

Calendar Year 2005

Texas Department of Insurance Published June 15, 2007

Published June 15, 2007 Texas Department of Insurance Property and Casualty Program Data Services Division (512) 475-1878

Introduction

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

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

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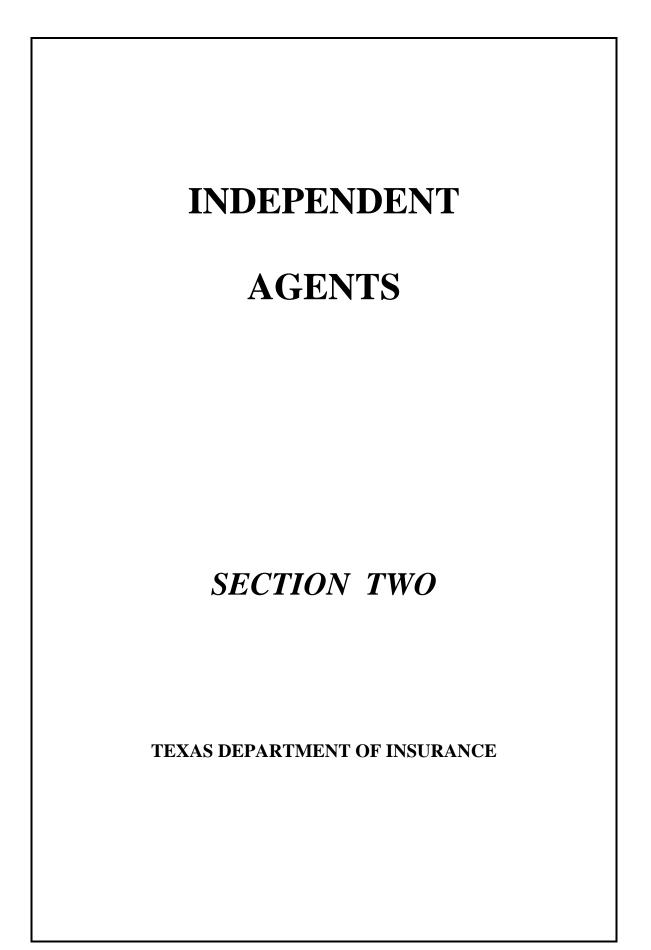
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STATISTICAL REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

\$	Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
1. TITLE PREMIUMS:		\$477,885,779	\$603,980,782	\$213,355,989
2. % PREMIUM REMITTED:		15.01%	15.00%	15.00%
3. RETAINED TITLE PREMIUM	S:	\$406,149,603	\$513,378,148	\$181,352,592
4. EXAMINATION EVIDENCE F	-	\$34,102,487	\$18,252,648	\$11,198,044
5. FEES RECEIVED FOR CLOS	SING:	\$46,913,106	\$57,970,442	\$22,884,003
6. TAX CERTIFICATES:		\$10,534,503	\$15,370,575	\$4,951,398
7. RECORDING FEES:		\$26,454,558	\$29,601,025	\$7,951,125
8. RESTRICTIONS: 9. INSPECTION FEES:		\$874,499	\$1,022,048	\$83,578 \$350
10. COURIER/OVERNIGHT:		\$62,393 \$7,090,111	\$37,988 \$9,346,987	\$350 \$1,417,960
11. TELEPHONE & FACSIMILE:		\$519,828	\$12,568	\$0
12. INTEREST INCOME:		\$1,154,269	\$1,996,706	\$0 \$0
13. OTHER INCOME:		\$4,716,083	\$5,781,015	\$115,449
14. TOTAL TITLE:		\$538,571,442	\$652,770,150	\$229,954,499
15. TOTAL ESCROW:		\$86,345,334	\$83,533,892	\$39,074,248
16. TOTAL NON-POLICY:		\$20,111,751	\$6,389,364	\$907,680
17. TOTAL INCOME:		\$645,028,527	\$742,693,405	\$269,936,427
EXPENSES				
18. SALARIES-EMPLOYEES:		\$186,383,441	\$248,646,217	\$82,108,099
19. SALARIES-OWNERS/PARTN	IERS:	\$24,943,708	\$1,794,153	\$O
20. BENEFITS-EMPLOYEES:		\$29,263,680	\$45,786,693	\$13,888,664
21. BENEFITS-OWNERS/PARTN	IERS:	\$3,013,179	\$121,781	\$0
22. E/E-OTHER AGENTS/UW:		\$5,392,640	\$10,809,828	\$1,238,335
23. E/E-ATTORNEYS & OTHERS	6:	\$12,179,135	\$1,781,700	\$420
24. C/F-OTHER AGENTS/UW:		\$13,306,635	\$13,133,969	\$16,071,001
25. C/F-ATTORNEYS & OTHERS 26. RENT:	b :	\$33,387,885	\$72,326,623 \$25,728,606	\$29,013,273 \$11,065,003
20. RENT. 27. UTILITIES:		\$22,416,314 \$3,601,795	\$35,728,606 \$2,856,709	\$11,065,903 \$522,836
28. ACCOUNTING & AUDITING:		\$3,649,177	\$2,830,709	\$22,830
29. ADVERTISING/PROMOTION	S.	\$6,687,866	\$9,043,185	\$3,079,800
30. EMPLOYEE TRAVEL, LODG		\$4,136,291	\$4,394,157	\$2,255,098
31. INSURANCE:		\$4,616,083	\$1,344,265	\$653,800
32. INTEREST EXPENSE:		\$2,289,017	\$69,661	\$0
33. LEGAL EXPENSE:		\$2,357,902	\$1,723,127	\$396,111
34. LICENSES, TAXES, & FEES:		\$2,848,537	\$2,201,386	\$322,703
35. POSTAGE & FREIGHT:		\$2,251,693	\$2,126,969	\$736,660
36. COURIER/OVERNIGHT:		\$8,741,689	\$13,831,878	\$4,583,101
37. TELEPHONE & FAX:		\$7,603,148	\$8,060,015	\$2,520,480
38. PRINTING/PHOTOCOPYING		\$2,438,368	\$3,527,921	\$1,245,178
39. OFFICE SUPPLIES:		\$9,989,714	\$8,194,124	\$2,181,945
40. EQUIPMENT/VEHICLE LEAS 41. DEPRECIATION:	DE:	\$5,978,482	\$6,826,917 \$8,623,165	\$3,171,879
41. DEPRECIATION. 42. DIRECTORS FEES:		\$9,296,968 \$960.896	\$62,638 \$62,638	\$805,527 \$0
43. DUES, BOARDS & ASSOCIA	TIONS	\$300,830	\$867,675	\$396,801
44. BAD DEBTS:		\$154,415	\$31,245	\$26,815
45. LOSS & LOSS ADJUSTMEN	т·	\$975,266	\$5,279,787	\$496,605
46. TAX CERTIFICATES PAID:		\$11,401,462	\$15,302,915	\$6,580,463
47. RECORDING FEES PAID:		\$26,884,133	\$29,840,113	\$11,580,703
48. PLANT LEASE/UPDATES:		\$22,646,629	\$12,999,407	\$4,145,877
49. DAMAGES FOR BAD FAITH	SUITS:	\$0	\$0	\$0
50. FINES OR PENALTIES:		\$407,016	\$4,887	\$36
51. DONATIONS/LOBBYING:		\$1,188,571	\$1,038,477	\$415,149
52. TRADE ASSOCIATION FEES	S:	\$371,248	\$517,589	\$146,150
53. OTHER EXPENSES:		\$19,683,105	\$31,404,284	\$4,941,346
54. TOTAL TITLE:		\$492,771,316	\$601,606,842	\$204,791,769
55. TOTAL ESCROW:		\$60,589,015	\$69,633,895	\$25,389,844
56. TOTAL NON-POLICY ABSTR	RACT:	\$17,140,058	<u>\$6,312,936</u>	<u>\$1,458,633</u>
57. TOTAL EXPENSES:		\$570,500,390	\$677,553,673	\$231,640,245
58. INCOME/LOSS TITLE:		\$45,800,123	\$51,163,308	\$25,162,731
59. INCOME/LOSS ESCROW:		\$25,756,318	\$13,899,997	\$13,684,404
60. INCOME/LOSS NON-POLICY	<i>(</i> :	\$2,971,693	\$76,427	(\$550,953)
61. NET INCOME/LOSS:		\$74,528,134	\$65,139,732	\$38,296,182
62. NUMBER OF POLICIES ISSU	JED:	1,233,846	1,543,206	399,663
63. ALLOCATED TO UNDERWR	ITERS:	\$77,944	\$4,094,805	\$12,000
64. ALLOCATED FROM UNDER	WRITER:	\$12,110	\$19,462,636	\$0



Independent Agents		
1. AGENCY NUMBER:	8976799	1500600
2. AGENCY NAME:	A.O. THOMPSON ABSTRACT CO., INC.	A-1 ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	242 EAST 3RD ST., P. O. BOX 73	310 MAIN STREET, SUITE 103
4. AGENCY CITY, STATE, ZIP:	HEREFORD, TX 79045	MULESHOE, TX 79347
5. TITLE PREMIUMS:	\$468.026	\$84,292
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$397,822	\$71,648
8. EXAMINATION EVIDENCE FEES:	\$71,492	\$443
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$611 \$4,239	\$0 \$1,308
11. RECORDING FEES:	\$21,073	\$102
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,162 \$0	\$0 \$0
16. INTEREST INCOME:	\$1,842	\$0
17. OTHER INCOME:	\$42	\$0
18. TOTAL TITLE:	\$503,283	\$73,501
19. TOTAL ESCROW:	\$73,061 \$17,547	\$100
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$17,547 \$593,891	\$100 \$73,701
	4000,001	<i>\$</i> 73,701
EXPENSES	.	-
22. SALARIES-EMPLOYEES:	\$152,760	\$19,273
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$64,566 \$15,460	\$0 \$4,478
25. BENEFITS-OWNERS/PARTNERS:	\$6,584	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$51,464	\$22,788
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,300 \$119	\$558 \$0
30. RENT:	\$13,993	\$0 \$2,400
31. UTILITIES:	\$3,866	\$0
32. ACCOUNTING & AUDITING:	\$3,873	\$600
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,594 \$13.742	\$0 \$201
35. INSURANCE:	\$13,742 \$9,177	\$993
36. INTEREST EXPENSE:	\$2,397	\$0
37. LEGAL EXPENSE:	\$127	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$6,477 \$1,088	\$101 \$74
40. COURIER/OVERNIGHT:	\$6,338	\$0
41. TELEPHONE & FAX:	\$6,667	\$1,931
42. PRINTING/PHOTOCOPYING:	\$2,518	\$56
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$9,262 \$4,615	\$309 \$4.101
44. EQUIPMENT/VELICEE EEASE. 45. DEPRECIATION:	\$10,308	\$4,101 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,599	\$180
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$85	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,660	\$0 \$1,720
51. RECORDING FEES PAID:	\$22,015	\$16
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$659	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,521	\$720
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$434,834 \$49.120	\$60,499 \$0
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$49,120 \$12,281	\$0 \$0
61. TOTAL EXPENSES:	\$496,235	\$60,49 9
62. INCOME/LOSS TITLE:	\$68,449	\$13,002
63. INCOME/LOSS ESCROW:	\$00,449 \$23,941	\$13,002
64. INCOME/LOSS NON-POLICY:	\$5,266	\$100
65. NET INCOME/LOSS:	\$97,656	\$13,202
66. NUMBER OF POLICIES ISSUED:	1,056	158
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonandant Agants		
Independent Agents 1. AGENCY NUMBER:	8946876	1505823
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ADAMS ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	274 CHESTNUT	P. O. BOX 69
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	ROBERT LEE, TX 76945
5. TITLE PREMIUMS:	\$279.473	\$100 640
6. % PREMIUM REMITTED:	15.00%	\$100,640 15.00%
7. RETAINED TITLE PREMIUMS:	\$237,552	\$85,544
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$14,975	\$1,254
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$1,982 \$7,873
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$2,417 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$252,527	\$99,070
19. TOTAL ESCROW:	\$0	\$15,550
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$252 527	\$21,658 \$126,279
21. TOTAL INCOME.	\$252,527	\$136,278
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0 \$2	\$34,743
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$9,600 \$2,047
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$2,047
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$95,173	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,268 \$124,616	\$8,295 \$1,602
30. RENT:	\$0	\$1,002 \$0
31. UTILITIES:	\$0	\$2,551
32. ACCOUNTING & AUDITING:	\$2,233	\$2,140
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$354 \$4,134
35. INSURANCE:	\$0 \$0	\$1,075
36. INTEREST EXPENSE:	\$0	\$236
37. LEGAL EXPENSE:	\$0	\$53
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$35 \$0	\$3,015 \$1,129
40. COURIER/OVERNIGHT:	\$0 \$0	\$4,520
41. TELEPHONE & FAX:	\$O	\$6,151
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0 \$2 coc
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$3,606 \$0
45. DEPRECIATION:	\$0	\$420
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$143 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$4,214
51. RECORDING FEES PAID:	\$0	\$9,169
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$7,504 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$O	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$440 \$231.269	\$8,130 \$115,483
59. TOTAL ESCROW:	\$0	\$5,478
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$16,440
61. TOTAL EXPENSES:	\$231,269	\$137,401
62. INCOME/LOSS TITLE:	\$21,258	(\$16,413)
63. INCOME/LOSS ESCROW:	\$0	\$10,072
64. INCOME/LOSS NON-POLICY:	\$0	\$5,218
65. NET INCOME/LOSS:	\$21,258	(\$1,123)
66. NUMBER OF POLICIES ISSUED:	609	183
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506278	10915785
2. AGENCY NAME: 3. AGENCY ADDRESS:	ADAMS TITLES & ABSTRACTS INC. 135 S MOUNT	AGGIELAND TITLE COMPANY 3508 EAST 29TH SUITE 101
4. AGENCY CITY, STATE, ZIP:	FAIRFIELD, TX 75840	BRYAN, TX 77802
	\$405.057	¢000.004
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$185,657 15.00%	\$868,204 15.00%
7. RETAINED TITLE PREMIUMS:	\$157,808	\$737,973
8. EXAMINATION EVIDENCE FEES:	\$0	\$28,222
9. FEES RECEIVED FOR CLOSING:	\$O	\$57,737
10. TAX CERTIFICATES:	\$3,985	\$8,050
11. RECORDING FEES: 12. RESTRICTIONS:	\$696	\$52,507
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$1,168 \$0
14. COURIER/OVERNIGHT:	\$2,225	\$13,259
15. TELEPHONE & FACSIMILE:	\$1,302	\$0
16. INTEREST INCOME:	\$0	\$93
17. OTHER INCOME:	\$9,500	\$4,558
18. TOTAL TITLE:	\$175,516	\$903,567
19. TOTAL ESCROW:	\$22,354	\$130,336
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$110,734 \$208 604	\$22,053 \$1,055,956
21. TOTAL INCOME.	\$308,604	\$1,000,900
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,611	\$355,026
23. SALARIES-OWNERS/PARTNERS:	\$20,426	\$0
24. BENEFITS-EMPLOYEES:	\$4,100	\$54,543
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,174 \$0	\$0 \$0
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$281
29. C/F-ATTORNEYS & OTHERS:	\$1,185	\$158,945
30. RENT:	\$0	\$84,229
31. UTILITIES:	\$3,035	\$4,970
32. ACCOUNTING & AUDITING:	\$1,493	\$13,702
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$4,344 \$3,787	\$13,179 \$7,491
35. INSURANCE:	\$6,895	\$5,712
36. INTEREST EXPENSE:	\$1,807	\$204
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,835	\$6,412
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$766 \$2,225	\$3,796 \$9.933
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$5,002	\$9,933 \$12,443
42. PRINTING/PHOTOCOPYING:	\$1,181	\$12,806
43. OFFICE SUPPLIES:	\$9,251	\$8,380
44. EQUIPMENT/VEHICLE LEASE:	\$1,736	\$13,711
45. DEPRECIATION:	\$3,943	\$10,318
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$2,583
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,916	\$9,550
51. RECORDING FEES PAID:	\$696	\$51,494
52. PLANT LEASE/UPDATES:	\$0	\$12,577
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$672	\$0 \$0
57. OTHER EXPENSES:	\$13,718	\$73,449
58. TOTAL TITLE:	\$144,798	\$925,734
59. TOTAL ESCROW:	\$18,243	\$104,220
60. TOTAL NON-POLICY ABSTRACT:	\$91,089	\$19,056
61. TOTAL EXPENSES:	\$254,130	\$1,049,010
62. INCOME/LOSS TITLE:	\$30.718	(\$22,167)
63. INCOME/LOSS ESCROW:	\$30,778 \$4,111	(322,107) \$26,116
64. INCOME/LOSS NON-POLICY:	\$19,645	\$2,997
65. NET INCOME/LOSS:	\$54,474	\$6,946
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	319 0	1,515 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:	11558635	8746515
2. AGENCY NAME:	AHT TITLE COMPANY OF TEXAS	ALAMO TITLE COMPANY OF NORTH TEXAS
3. AGENCY ADDRESS:	8774 YATES DRIVE, SUITE 140	17855 DALLAS PARKWAY #195
4. AGENCY CITY, STATE, ZIP:	WESTMINSTER, CO 80031	DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$74,991	\$482,929
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$63,742 \$472,628	\$410,489 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$564,909
10. TAX CERTIFICATES:	\$0	\$31,915
11. RECORDING FEES:	\$0	\$48,900
12. RESTRICTIONS:	\$0 * 2	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$39.120
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$279,807
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$536,370	\$1,375,141
19. TOTAL ESCROW:	\$0 * 0	\$0 *0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$536,370	\$0 \$1,375,141
21. TOTAL INCOME.	\$330,370	\$1,575,141
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,234	\$145,656
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$12.481	\$0 \$17,500
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$12,481 \$0	\$17,500 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,997	\$140,533
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$22.200	\$0 \$75 5 20
31. UTILITIES:	\$22,200 \$0	\$75,529 \$0
32. ACCOUNTING & AUDITING:	\$5,065	\$6,325
33. ADVERTISING/PROMOTIONS:	\$0	\$442
34. EMPLOYEE TRAVEL, LODGING:	\$5,588	\$1,869
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$5,944 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,200	\$1,200
39. POSTAGE & FREIGHT:	\$0	\$8,111
40. COURIER/OVERNIGHT:	\$1,444	\$39,120
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,054 \$279	\$13,921 \$801
43. OFFICE SUPPLIES:	\$1,639	\$18,215
44. EQUIPMENT/VEHICLE LEASE:	\$1,100	\$14,287
45. DEPRECIATION:	\$8,817	\$851
46. DIRECTORS FEES:	\$0 00	\$3,000
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$31,915
51. RECORDING FEES PAID:	\$0	\$48,900
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$133,497	\$11,161
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$51	\$1,094
58. TOTAL TITLE:	\$366,645	\$586,374
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$366,645	\$586,374
62. INCOME/LOSS TITLE:	\$169,725	\$788,767
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$169,725	\$788,767
66. NUMBER OF POLICIES ISSUED:	103	1,315
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506386 ALDRICH ABSTRACT COMPANY POST OFFICE BOX 547 CROCKETT, TX 75835	1505268 ALLIED TITLE COMPANY 109 N. MAIN HALLETTSVILLE, TX 77964
INCOME	• • • • •	
5. TITLE PREMIUMS:	\$518,635	\$277,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$440,840 \$0	\$235,612 \$15,403
9. FEES RECEIVED FOR CLOSING:	\$27,609	\$749
10. TAX CERTIFICATES:	\$6,990	\$4,757
11. RECORDING FEES:	\$1,271	\$16,294
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$400
14. COURIER/OVERNIGHT:	\$3,247	\$244
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$3.575	\$150 \$0
17. OTHER INCOME:	\$0,575 \$0	\$1,452
18. TOTAL TITLE:	\$483,532	\$275,061
19. TOTAL ESCROW:	\$27,609	\$57,960
20. TOTAL NON-POLICY:	\$43,368	\$24,265
21. TOTAL INCOME:	\$554,509	\$357,286
EXPENSES		
	¢00 540	¢04.004
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$96,542 \$25,348	\$24,601 \$198,660
24. BENEFITS-EMPLOYEES:	\$20,480	\$198,000 \$2,163
25. BENEFITS-OWNERS/PARTNERS:	\$18,589	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,589
27. E/E-ATTORNEYS & OTHERS:	\$232,280	\$39,825
28. C/F-OTHER AGENTS/UW:	\$5,531	\$10,038
29. C/F-ATTORNEYS & OTHERS:	\$1,349	\$0
30. RENT: 31. UTILITIES:	\$6,888 \$5,555	\$4,620 \$2,581
32. ACCOUNTING & AUDITING:	\$5,555 \$1,430	\$2,501
33. ADVERTISING/PROMOTIONS:	\$1,061	\$896
34. EMPLOYEE TRAVEL, LODGING:	\$649	\$0
35. INSURANCE:	\$15,424	\$302
36. INTEREST EXPENSE:	\$1,815	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,261 \$1,505	\$243 \$1,060
40. COURIER/OVERNIGHT:	\$2,358	\$1,460
41. TELEPHONE & FAX:	\$4,320	\$1,590
42. PRINTING/PHOTOCOPYING:	\$1,886	\$0
43. OFFICE SUPPLIES:	\$7,105	\$3,744
44. EQUIPMENT/VEHICLE LEASE:	\$3,222	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$6,387 \$5,412	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,045	\$384
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,502	\$3,805
51. RECORDING FEES PAID:	\$1,789	\$15,779
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$528	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,239	\$1,055
58. TOTAL TITLE:	\$493,500	\$315,683
59. TOTAL ESCROW:	\$29,469	\$51,792
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$23,580 \$546,549	\$21,919 \$389,394
62. INCOME/LOSS TITLE:	(\$9,968)	(\$40,622)
63. INCOME/LOSS ESCROW:	(\$1,860)	\$6,168
64. INCOME/LOSS NON-POLICY:	\$19,788	\$2,346
65. NET INCOME/LOSS:	\$7,960	(\$32,108)
66. NUMBER OF POLICIES ISSUED:	1,108	572
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506322	10369479
2. AGENCY NAME:	AMERICAN ABSTRACT & TITLE CO., INC.	AMERICAN GUARANTY TITLE, LLC
3. AGENCY ADDRESS:	2501-B EAST ELMS ROAD	200 WEST HIGHWAY 6, SUITE 270
4. AGENCY CITY, STATE, ZIP:	KILLEEN, TX 76542	WACO, TX 76712
INCOME		
5. TITLE PREMIUMS:	\$1,229,275	\$963,365
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,044,883	15.00% \$818,815
8. EXAMINATION EVIDENCE FEES:	\$1,044,883 \$89,087	\$32,954
9. FEES RECEIVED FOR CLOSING:	\$24,470	\$28,629
10. TAX CERTIFICATES:	\$26,586	\$3,620
11. RECORDING FEES: 12. RESTRICTIONS:	\$90,060	\$1,928 \$0
13. INSPECTION FEES:	\$2,880 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$16,224	\$2,479
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$771
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1 204 100	\$3,086
19. TOTAL ESCROW:	\$1,294,190 \$329,123	\$892,282 \$274,951
20. TOTAL NON-POLICY:	\$8,825	\$11,214
21. TOTAL INCOME:	\$1,632,138	\$1,178,447
	\$207 (00	\$224.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$387,499 \$0	\$321,332 \$55,505
24. BENEFITS-EMPLOYEES:	\$46,029	\$64,674
25. BENEFITS-OWNERS/PARTNERS:	\$1,972	\$1,665
26. E/E-OTHER AGENTS/UW:	\$270,981	\$10,103
27. E/E-ATTORNEYS & OTHERS:	\$0 \$00.007	\$8,842
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$23,937 \$41,794	\$3,402 \$419
30. RENT:	\$60,970	\$57,458
31. UTILITIES:	\$6,350	\$101
32. ACCOUNTING & AUDITING:	\$14,925	\$7,734
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$14,470 \$1,569	\$41,390 \$12,122
35. INSURANCE:	\$7,545	\$4,378
36. INTEREST EXPENSE:	\$0	\$189
37. LEGAL EXPENSE:	\$0	\$398
38. LICENSES, TAXES, & FEES:	\$8,037 \$2,522	\$2,094
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,522 \$10,179	\$4,910 \$14,686
41. TELEPHONE & FAX:	\$3,508	\$15,602
42. PRINTING/PHOTOCOPYING:	\$0	\$4,883
43. OFFICE SUPPLIES:	\$21,182	\$11,231
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$312 \$37,099	\$9,671 \$18,845
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,844	\$1,934
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$23.786	\$0 \$29,582
51. RECORDING FEES PAID:	\$86.439	\$56,477
52. PLANT LEASE/UPDATES:	\$0	\$12,334
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$206
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$2,303 \$1,057
57. OTHER EXPENSES:	\$21,597	\$18,966
58. TOTAL TITLE:	\$1,097,546	\$794,493
59. TOTAL ESCROW:	\$160,109	\$198,478
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$1.257.655	\$26,724 \$1,010,605
61. TOTAL EXPENSES:	\$1,257,655	\$1,019,695
62. INCOME/LOSS TITLE:	\$196,644	\$97,789
63. INCOME/LOSS ESCROW:	\$169,014	\$76,473
64. INCOME/LOSS NON-POLICY:	\$8,825 \$374 483	(\$15,510) \$158 753
65. NET INCOME/LOSS:	\$374,483	\$158,752
66. NUMBER OF POLICIES ISSUED:	1,775	3,919
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indexendent America		
Independent Agents 1. AGENCY NUMBER:	11444252	11609025
2. AGENCY NAME:	AMERICAN HOME TITLE COMPANY, LLC	AMERICAN NATIONAL TITLE COMPANY, INC
3. AGENCY ADDRESS:	1455 WEST LOOP SOUTH, SUITE 200	2800 POST OAK BLVD SUITE # 5800
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$419,262	\$379,863
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$356,373 \$0	\$322,883 \$0
9. FEES RECEIVED FOR CLOSING:	\$7,330	\$0
10. TAX CERTIFICATES:	\$10,800	\$11,220
11. RECORDING FEES:	\$18,900	\$22,010
12. RESTRICTIONS:	\$0 * 0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$9.102	\$0 \$10,174
15. TELEPHONE & FACSIMILE:	\$0	\$14,987
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$402,505	\$381,275
19. TOTAL ESCROW:	\$59,215	\$77,000
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$461,720	\$0 \$458,275
21. TOTAL INCOME.	\$401,720	\$456,275
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,802	\$55,647
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,956 \$0	\$7,545
26. E/E-OTHER AGENTS/UW:	\$124,879	\$0 \$140,237
27. E/E-ATTORNEYS & OTHERS:	\$0	\$44,325
28. C/F-OTHER AGENTS/UW:	\$2,550	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$38,052 \$0	\$15,668 \$0
32. ACCOUNTING & AUDITING:	\$3,145	\$0 \$12,934
33. ADVERTISING/PROMOTIONS:	\$1,782	\$11,152
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$3,433	\$2,411
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$2,580
38. LICENSES, TAXES, & FEES:	\$6,976	\$2,380
39. POSTAGE & FREIGHT:	\$0	\$8,477
40. COURIER/OVERNIGHT:	\$10,668	\$10,174
41. TELEPHONE & FAX:	\$7,377	\$11,532
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$6,969 \$4,312	\$2,356 \$2,396
44. EQUIPMENT/VEHICLE LEASE:	\$678	\$2,962
45. DEPRECIATION:	\$768	\$3,512
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$3,067	\$0 \$0
50. TAX CERTIFICATES PAID:	\$9,603	\$11,220
51. RECORDING FEES PAID:	\$19,902	\$22,010
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$665	\$7,618
58. TOTAL TITLE:	\$403,584	\$376,860
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$33,329 \$0	\$42,917 \$0
61. TOTAL EXPENSES:	\$436,913	\$419,776
62. INCOME/LOSS TITLE:	(\$1,079)	\$4,415
63. INCOME/LOSS ESCROW:	\$25,886	\$34,083
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$24,807	\$38,498
66. NUMBER OF POLICIES ISSUED:	296	353
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	U

	9676336	40076706
1. AGENCY NUMBER: 2. AGENCY NAME:	8676326 AMERICAN TITLE COMPANY OF EAST TEXAS	10276736 AMERIPOINT TITLE HOUSTON
3. AGENCY ADDRESS:	3090 RIDGE ROAD	617 CAROLINE
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	HOUSTON, TX 77002
INCOME		
5. TITLE PREMIUMS:	\$1,743,062	\$9,090,018
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,481,603	\$7,726,516
8. EXAMINATION EVIDENCE FEES:	\$74,906	\$320,959
9. FEES RECEIVED FOR CLOSING:	\$287,964	\$240,234
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$91,618 \$43,138	\$264,267 \$322,815
12. RESTRICTIONS:	\$43,138 \$0	\$322,813
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$30,872	\$162,317
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,904	\$18,926
17. OTHER INCOME:	\$0 \$2.040.005	\$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,012,005	\$9,056,446
20. TOTAL ESCROW.	\$236,684 \$0	\$745,273 \$331,139
21. TOTAL INCOME:	\$2,248,689	\$10,132,859
	\$2,210,000	\$10,102,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$639,332	\$2,833,121
23. SALARIES-OWNERS/PARTNERS:	\$266,555	\$310,958
24. BENEFITS-EMPLOYEES:	\$55,792	\$582,165
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$9,183 \$0	\$59,001 \$30,213
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,541,426
28. C/F-OTHER AGENTS/UW:	\$12,467	\$0
29. C/F-ATTORNEYS & OTHERS:	\$576,024	\$0
30. RENT:	\$89,945	\$482,897
31. UTILITIES:	\$19,293	\$13,719
32. ACCOUNTING & AUDITING:	\$7,041	\$0 \$171.505
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$11,750 \$5,042	\$171,505 \$65,348
35. INSURANCE:	\$46,420	\$59,650
36. INTEREST EXPENSE:	\$0	\$50,028
37. LEGAL EXPENSE:	\$O	\$116,721
38. LICENSES, TAXES, & FEES:	\$18,205	\$103,974
39. POSTAGE & FREIGHT:	\$6,796	\$23,206
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$33,413 \$18,995	\$152,189 \$73,664
42. PRINTING/PHOTOCOPYING:	\$6,204	\$31,802
43. OFFICE SUPPLIES:	\$66,544	\$144,935
44. EQUIPMENT/VEHICLE LEASE:	\$20,467	\$298,084
45. DEPRECIATION:	\$0	\$202,957
46. DIRECTORS FEES:	\$0 \$2,250	\$0 \$24 729
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,350 \$0	\$34,728 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$91,618	\$264,267
51. RECORDING FEES PAID:	\$43,138	\$314,213
52. PLANT LEASE/UPDATES:	\$99,478	\$485,558
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$19,005
56. TRADE ASSOCIATION FEES:	\$2,261	\$0 \$0
57. OTHER EXPENSES:	\$17,084	\$498,072
58. TOTAL TITLE:	\$2,166,397	\$8,963,407
59. TOTAL ESCROW:	\$165,756	\$646,430
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$224,763
61. TOTAL EXPENSES:	\$2,332,153	\$9,834,600
62. INCOME/LOSS TITLE:	(\$154,392)	\$93,039
63. INCOME/LOSS ESCROW:	\$70,928	\$98,844
64. INCOME/LOSS NON-POLICY:	\$0 (*82.464)	\$106,376 \$208,250
65. NET INCOME/LOSS:	(\$83,464)	\$298,259
66. NUMBER OF POLICIES ISSUED:	2,838	15,793
67. ALLOCATED TO UNDERWRITERS:	2,000	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10896877	1505543
2. AGENCY NAME:	AMERIPOINT TITLE NEW BRAUNFELS	AMERIPOINT TITLE SAN ANTONIO
3. AGENCY ADDRESS:	376 LANDA STREET	10101 REUNION PLACE
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	SAN ANTONIO, TX 78216-4156
INCOME		
5. TITLE PREMIUMS:	\$1,723,582	\$3,542,658
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,465,044	15.00% \$3,011,261
8. EXAMINATION EVIDENCE FEES:	\$109,164	\$3,011,201
9. FEES RECEIVED FOR CLOSING:	\$9,008	\$120,832
10. TAX CERTIFICATES:	\$42,254	\$83,783
11. RECORDING FEES:	\$113,160 \$0	\$204,682
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$500	\$0 \$0
14. COURIER/OVERNIGHT:	\$15,452	\$64,005
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$426	\$500
17. OTHER INCOME: 18. TOTAL TITLE:	\$42,727 \$1 707 725	\$392,636 \$3 040 671
19. TOTAL ESCROW:	\$1,797,735 \$198.004	\$3,940,671 \$459,238
20. TOTAL NON-POLICY:	\$118,678	\$108,897
21. TOTAL INCOME:	\$2,114,417	\$4,508,806
	* 543.003	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$517,397 \$167,400	\$1,574,651 \$317,318
24. BENEFITS-EMPLOYEES:	\$100,536	\$255,347
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$54,452
26. E/E-OTHER AGENTS/UW:	\$530	\$0
27. E/E-ATTORNEYS & OTHERS:	\$75,661	\$126,108
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$151,840 \$223,381	\$55,568 \$185,064
30. RENT:	\$67,422	\$291,158
31. UTILITIES:	\$8,848	\$8,493
32. ACCOUNTING & AUDITING:	\$3,054	\$44,170
33. ADVERTISING/PROMOTIONS:	\$28,084 \$13,074	\$121,170 \$49,349
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$13,074 \$6,295	\$49,349 \$36,072
36. INTEREST EXPENSE:	\$0	\$23,396
37. LEGAL EXPENSE:	\$0	\$8,827
38. LICENSES, TAXES, & FEES:	\$1,466	\$10,698
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,897 \$19,070	\$15,314 \$70,529
41. TELEPHONE & FAX:	\$26,836	\$33,881
42. PRINTING/PHOTOCOPYING:	\$1,510	\$40,604
43. OFFICE SUPPLIES:	\$23,758	\$35,706
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$24,903 \$0	\$23,411 \$101,465
46. DIRECTORS FEES:	\$0 \$0	\$101,485
47. DUES, BOARDS & ASSOCIATIONS:	\$4,785	\$11,055
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$418)
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$49,833 \$113,124	\$83,783 \$188,358
52. PLANT LEASE/UPDATES:	\$36,747	\$118,138
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$6,479 \$425	\$32,645 \$0
57. OTHER EXPENSES:	\$425	ەن \$107,156
58. TOTAL TITLE:	\$1,719,138	\$4,029,148
59. TOTAL ESCROW:	\$115,228	\$373,161
60. TOTAL NON-POLICY ABSTRACT:	\$76,389	\$105,517
61. TOTAL EXPENSES:	\$1,910,755	\$4,507,826
62. INCOME/LOSS TITLE:	\$78,597	(\$88,477)
63. INCOME/LOSS ESCROW:	\$82,776 \$42,280	\$86,077
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$42,289 \$203,662	\$3,380 \$980
66. NUMBER OF POLICIES ISSUED:	4,599	12,486
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
J. ALLOUATED TROW UNDERWRITER.	U	0

Indonandant Aganta		
Independent Agents 1. AGENCY NUMBER:	11400747	11956421
2. AGENCY NAME:	AMERISTAR TITLE COMPANY, INC.	ANDERSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	500 SOUTH NOLEN DRIVE, SUITE 100	P O BOX 847
4. AGENCY CITY, STATE, ZIP:	SOUTHLAKE, TX 76092	PALESTINE, TX 75801
INCOME	•···	•
5. TITLE PREMIUMS:	\$44,995	\$549,378 45.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	14.99% \$38.251	15.00% \$466.973
8. EXAMINATION EVIDENCE FEES:	\$0	\$38,300
9. FEES RECEIVED FOR CLOSING:	\$10,878	\$9,633
10. TAX CERTIFICATES:	\$0	\$11,281
11. RECORDING FEES: 12. RESTRICTIONS:	\$907 \$0	\$28,345 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$2,518	\$4,853
15. TELEPHONE & FACSIMILE:	\$0	\$8,802
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$12	\$0 \$0
18. TOTAL TITLE:	\$52,566	\$568,187
19. TOTAL ESCROW:	\$14,860	\$119,574
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$67,426	\$687,761
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,093	\$292,850
23. SALARIES-OWNERS/PARTNERS:	\$0	\$270,000
24. BENEFITS-EMPLOYEES:	\$1,167	\$37,887
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$1,500
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$89.497
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$9,255
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,449
30. RENT:	\$16,574	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$53	\$10,205 \$27,675
33. ADVERTISING/PROMOTIONS:	\$0	\$8,260
34. EMPLOYEE TRAVEL, LODGING:	\$887	\$400
35. INSURANCE:	\$868	\$9,352
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$3,695	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$3,095 \$0	\$0 \$4,387
39. POSTAGE & FREIGHT:	\$163	\$8,440
40. COURIER/OVERNIGHT:	\$3,763	\$4,853
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$78 \$1,395	\$8,802 \$580
43. OFFICE SUPPLIES:	\$817	\$27,313
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,274
45. DEPRECIATION:	\$0 * 2	\$0 0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$71	\$0 \$2.590
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0	\$11,281
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$220 \$0	\$28,345 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0	\$100
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$102 \$1,719	\$0 \$9.034
58. TOTAL TITLE:	\$58.665	\$874,330
59. TOTAL ESCROW:	\$12,976	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$71,641	\$874,330
62. INCOME/LOSS TITLE:	(\$6,099)	(\$306,143)
63. INCOME/LOSS ESCROW:	\$1,884	\$119,574
64. INCOME/LOSS NON-POLICY:	\$0 (\$4 215)	\$0 (\$186 560)
65. NET INCOME/LOSS:	(\$4,215)	(\$186,569)
66. NUMBER OF POLICIES ISSUED:	227	1,200
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	11759726	11687991
2. AGENCY NAME:	ANDREWS ABSTRACT COMPANY	ANSS-TX, LLC
3. AGENCY ADDRESS:	PO BOX 905	2001 KIRBY DRIVE, SUITE 713
4. AGENCY CITY, STATE, ZIP:	ANDREWS, TX 79714	HOUSTON, TX 77019
5. TITLE PREMIUMS:	\$261,436	\$222,912
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$222,221	\$189,476
8. EXAMINATION EVIDENCE FEES:	\$8,774	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,650 \$7,832	\$0 \$0
11. RECORDING FEES:	\$19,372	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$5,217 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$259,849	\$194,693
19. TOTAL ESCROW:	\$81,406	\$37,484
20. TOTAL NON-POLICY:	\$49,515	\$0 \$222.477
21. TOTAL INCOME:	\$390,770	\$232,177
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,000	\$91,297
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$21,031 \$0	\$9,276 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$8,039	\$0
28. C/F-OTHER AGENTS/UW:	\$6,077	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$44.189
31. UTILITIES:	\$4,201	\$767
32. ACCOUNTING & AUDITING:	\$2,041	\$515
33. ADVERTISING/PROMOTIONS:	\$146	\$2,600
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,943 \$0	\$14,897
36. INTEREST EXPENSE:	\$0 \$0	\$252 \$546
37. LEGAL EXPENSE:	\$7,740	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,433	\$793
	\$4,861	\$707 \$7.000
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$2,018	\$7,002 \$9,666
42. PRINTING/PHOTOCOPYING:	\$0	\$865
43. OFFICE SUPPLIES:	\$6,035	\$6,665
44. EQUIPMENT/VEHICLE LEASE:	\$4,280	\$6,142
45. DEPRECIATION: 46. DIRECTORS FEES:	\$12,726 \$0	\$1,487 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$897	\$1,299
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$14.000	\$636
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$11,060 \$17,818	\$0 \$0
52. PLANT LEASE/UPDATES:	\$1,190	\$117,964
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$31 \$0	\$0 \$0
57. OTHER EXPENSES:	\$20,406	\$8,943
58. TOTAL TITLE:	\$209,973	\$326,508
59. TOTAL ESCROW:	\$53,496	\$43,701
60. TOTAL NON-POLICY ABSTRACT:	\$34,506 \$207,075	\$0 ¢270.200
61. TOTAL EXPENSES:	\$297,975	\$370,209
62. INCOME/LOSS TITLE:	\$49,876	(\$131,815)
63. INCOME/LOSS ESCROW:	\$27,910	(\$6,217)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$15,009 \$92,795	\$0 (\$138,032)
J. NET INCOME/LUJJ.	\$\$2,130	(#138,032)
66. NUMBER OF POLICIES ISSUED:	1,544	655
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11616775	11549527
2. AGENCY NAME:	APACHE TITLE COMPANY, INC.	ARCHER TITLE OF TEXAS, INC
3. AGENCY ADDRESS:	320 ST. LOUIS STREET	3711 MAPLEWOOD SUITE 100
4. AGENCY CITY, STATE, ZIP:	GONZALES, TX 78629	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$206,116	\$522,196
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$175,199	\$443,867
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$9,349 \$6.075	\$1,996 \$27,028
10. TAX CERTIFICATES:	\$5,010	\$5,075
11. RECORDING FEES:	\$25,961	\$38,090
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,615 \$2,867	\$6,047 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$5,524	\$0 \$0
18. TOTAL TITLE:	\$234,600	\$522,103
19. TOTAL ESCROW:	\$44,580	\$55,331
20. TOTAL NON-POLICY:	\$423	\$18,167
21. TOTAL INCOME:	\$279,603	\$595,601
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,789	\$171,356
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$12,585	\$16,728
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,138
27. E/E-ATTORNEYS & OTHERS:	\$3,164	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$29,771 \$1.510	\$970 \$0
30. RENT:	\$6,930	\$0 \$30,640
31. UTILITIES:	\$2,474	\$1,904
32. ACCOUNTING & AUDITING:	\$2,013	\$1,253
33. ADVERTISING/PROMOTIONS:	\$411	\$15,114
34. EMPLOYEE TRAVEL, LODGING:	\$5,701	\$3,041
35. INSURANCE: 36. INTEREST EXPENSE:	\$12,585 \$7,259	\$376 \$17,797
37. LEGAL EXPENSE:	\$1,540	\$17,797 \$0
38. LICENSES, TAXES, & FEES:	\$11,831	\$702
39. POSTAGE & FREIGHT:	\$3,840	\$1,645
40. COURIER/OVERNIGHT:	\$4,986	\$6,047
	\$4,697	\$1,547
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$4,480 \$15,207	\$0 \$12,356
44. EQUIPMENT/VEHICLE LEASE:	\$3,607	\$5,607
45. DEPRECIATION:	\$11,890	\$19,972
46. DIRECTORS FEES:	\$38,808	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$396	\$1,093
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,410	\$5,148
51. RECORDING FEES PAID:	\$24,129	\$39,380
52. PLANT LEASE/UPDATES:	\$0	\$4,469
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0
54. FINES OR PENALTIES:	\$0	\$0 (522)
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,022 \$0	\$522 \$0
57. OTHER EXPENSES:	\$9,191	\$4,011
58. TOTAL TITLE:	\$270,226	\$368,816
59. TOTAL ESCROW:	\$52,274	\$63,854
60. TOTAL NON-POLICY ABSTRACT:	\$7,838	\$14,904
61. TOTAL EXPENSES:	\$330,338	\$447,574
62. INCOME/LOSS TITLE:	(\$35,626)	\$153,287
63. INCOME/LOSS ESCROW:	(\$7,694)	(\$8,523)
64. INCOME/LOSS NON-POLICY:	(\$7,415)	\$3,263
65. NET INCOME/LOSS:	(\$50,735)	\$148,027
	200	4 700
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	289 0	1,730 0
68. ALLOCATED FROM UNDERWRITERS.	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10659419	1505954
2. AGENCY NAME:	ARNOLD ABSTRACT COMPANY	ATASCOSA GUARANTY TITLES, INC
3. AGENCY ADDRESS:	211 E. MAIN / P. O. BOX 225	424 W OAKLAWN DRIVE
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	PLEASANTON, TX 78064
INCOME		
5. TITLE PREMIUMS:	\$643,725	\$227,681
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$547,166	\$193,528
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$46,552 \$4,720	\$54,358
10. TAX CERTIFICATES:	\$4,720 \$12,846	\$8,927 \$8,546
11. RECORDING FEES:	\$20,632	\$23,062
12. RESTRICTIONS:	\$0	\$4,704
13. INSPECTION FEES:	\$0	\$0
	\$1,760	\$3,818
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$125	\$1,426 \$2,264
17. OTHER INCOME:	\$27,724	\$3,225
18. TOTAL TITLE:	\$661,525	\$303,858
19. TOTAL ESCROW:	\$75,370	\$46,458
20. TOTAL NON-POLICY:	\$111,113	\$1,841
21. TOTAL INCOME:	\$848,008	\$352,157
22. SALARIES-EMPLOYEES:	\$219,608	\$59,576
23. SALARIES-OWNERS/PARTNERS:	\$219,000 \$0	\$35,570 \$81,693
24. BENEFITS-EMPLOYEES:	\$13,241	\$8,215
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,525
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$55,735 \$32.173	\$2,708
30. RENT:	\$36,189	\$0 \$23,132
31. UTILITIES:	\$4,988	\$3,357
32. ACCOUNTING & AUDITING:	\$1,862	\$2,644
33. ADVERTISING/PROMOTIONS:	\$2,299	\$2,771
34. EMPLOYEE TRAVEL, LODGING:	\$1,535	\$2,269
35. INSURANCE: 36. INTEREST EXPENSE:	\$15,993 \$541	\$1,025 \$38
37. LEGAL EXPENSE:	\$3,161	\$2,150
38. LICENSES, TAXES, & FEES:	\$2,144	\$666
39. POSTAGE & FREIGHT:	\$3,571	\$1,548
40. COURIER/OVERNIGHT:	\$4,799	\$2,559
	\$11,120	\$4,620
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$10,756 \$32,649	\$426 \$11,600
44. EQUIPMENT/VEHICLE LEASE:	\$9,437	\$0
45. DEPRECIATION:	\$0	\$4,690
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$837	\$1,296
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12.133	\$7,700
51. RECORDING FEES PAID:	\$22,014	\$19,682
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0
54. FINES OR PENALTIES:	\$0 \$450	\$14 \$2.072
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$456 \$0	\$2,072 \$0
57. OTHER EXPENSES:	\$6,607	\$2,573
58. TOTAL TITLE:	\$503,849	\$260,549
59. TOTAL ESCROW:	\$43,499	\$26,500
60. TOTAL NON-POLICY ABSTRACT:	\$62,832	\$10,602
61. TOTAL EXPENSES:	\$610,180	\$297,651
62. INCOME/LOSS TITLE:	\$157.676	\$43,309
63. INCOME/LOSS ESCROW:	\$31,870	\$19,958
64. INCOME/LOSS NON-POLICY:	\$48,281	(\$8,761)
65. NET INCOME/LOSS:	\$237,828	\$54,506
66. NUMBER OF POLICIES ISSUED:	1,810	741
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Indonendont Agonto		
Independent Agents 1. AGENCY NUMBER:	1506407	10659417
2. AGENCY NAME:	ATTORNEYS ABSTRACT COMPANY	ATTORNEY'S LAND & TITLE COMPANY
3. AGENCY ADDRESS:	205 S. PIERCE	205 N MAIN / P. O. BOX 896
4. AGENCY CITY, STATE, ZIP:	BURNET, TX 78611	QUITMAN, TX 75783
INCOME		
5. TITLE PREMIUMS:	\$423,531	\$485,602
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$360,001	\$412,762
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$20,527 \$0	\$81,238 \$6,210
10. TAX CERTIFICATES:	\$0 \$4,523	\$8,210
11. RECORDING FEES:	\$21,881	\$7,231
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 ***	\$3,760
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$125
17. OTHER INCOME:	\$0 \$0	\$125 \$203
18. TOTAL TITLE:	\$406,932	\$520,703
19. TOTAL ESCROW:	\$0	\$60,564
20. TOTAL NON-POLICY:	\$6,985	\$32,166
21. TOTAL INCOME:	\$413,917	\$613,433
	\$96 36 9	¢000 c00
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$86,368 \$0	\$222,638 \$0
24. BENEFITS-EMPLOYEES:	\$19.093	\$11,748
25. BENEFITS-OWNERS/PARTNERS:	\$1,421	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$428
27. E/E-ATTORNEYS & OTHERS:	\$0	\$121
28. C/F-OTHER AGENTS/UW:	\$6,346	\$17,482
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$171,352 \$5,910	\$61,317 \$34,912
31. UTILITIES:	\$0	\$8,528
32. ACCOUNTING & AUDITING:	\$4,168	\$1,838
33. ADVERTISING/PROMOTIONS:	\$2,377	\$1,042
34. EMPLOYEE TRAVEL, LODGING:	\$348	\$2,792
	\$4,653	\$14,315
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$505 \$1,785
38. LICENSES, TAXES, & FEES:	\$663	\$4,084
39. POSTAGE & FREIGHT:	\$329	\$3,316
40. COURIER/OVERNIGHT:	\$139	\$4,139
41. TELEPHONE & FAX:	\$3,134	\$16,793
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$6.022	\$933 \$35,502
44. EQUIPMENT/VEHICLE LEASE:	\$0,022 \$0	\$33,302 \$4,892
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$96,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$344	\$969
48. BAD DEBTS:	\$0 \$0	\$0 * 0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5.496	\$0 \$8.814
51. RECORDING FEES PAID:	\$21,881	\$9,020
52. PLANT LEASE/UPDATES:	\$567	\$31,052
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 00	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$846 \$0
57. OTHER EXPENSES:	\$0 \$10,601	\$0 \$15,129
58. TOTAL TITLE:	\$447,212	\$514,940
59. TOTAL ESCROW:	\$1,556	\$45,008
60. TOTAL NON-POLICY ABSTRACT:	\$3,345	\$25,954
61. TOTAL EXPENSES:	\$452,113	\$585,902
62. INCOME/LOSS TITLE:	(\$40,280)	\$5,763
63. INCOME/LOSS ESCROW:	(\$1,556)	\$15,556
64. INCOME/LOSS NON-POLICY:	\$3,640	\$6,212
65. NET INCOME/LOSS:	(\$38,196)	\$27,531
66. NUMBER OF POLICIES ISSUED:	533	1,498
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506396	11567597
2. AGENCY NAME:	ATTORNEY'S TITLE CO, HENDERSON CNTY	ATTORNEY'S TITLE CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 951 ATHENS, TX 75751	802 EAST AVE. WELLINGTON, TX 79095
INCOME	-,	,
5. TITLE PREMIUMS:	\$665,221	\$36,296
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$565,438 \$18,563	\$30,852 \$0
9. FEES RECEIVED FOR CLOSING:	\$3,933	\$3,594
10. TAX CERTIFICATES:	\$12,089	\$660
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,405 \$0	\$2,687 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$15,476	\$151
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$356 \$2.608	\$0 \$0
17. OTHER INCOME:	\$6,734	\$0 \$0
18. TOTAL TITLE:	\$629,602	\$37,944
19. TOTAL ESCROW:	\$148,780	\$5,775
20. TOTAL NON-POLICY:	\$40,618	\$0 \$10
21. TOTAL INCOME:	\$819,000	\$43,719
EXPENSES		
22. SALARIES-EMPLOYEES:	\$149,341	\$9,607
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$82,102 \$56,323	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$104,325	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$16,332 \$4.257	\$0 \$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$11,524	\$0
32. ACCOUNTING & AUDITING:	\$10,492	\$0 \$2,002
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$11,084 \$6,266	\$2,902 \$475
35. INSURANCE:	\$16,920	\$200
36. INTEREST EXPENSE:	\$4	\$4,262
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$2,408 \$7,813	\$1,500 \$51
39. POSTAGE & FREIGHT:	\$3,060	\$22
40. COURIER/OVERNIGHT:	\$7,644	\$151
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,614 \$0	\$0 \$0
43. OFFICE SUPPLIES:	\$0 \$16,789	\$0 \$674
44. EQUIPMENT/VEHICLE LEASE:	\$1,026	\$0
45. DEPRECIATION:	\$9,624	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$11,520 \$2,448	\$0 \$119
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,082	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$12,688 \$5,547	\$660 \$2,687
52. PLANT LEASE/UPDATES:	\$581	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$760	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$760 \$0	\$0 \$0
57. OTHER EXPENSES:	\$32,119	\$19
58. TOTAL TITLE:	\$594,693	\$23,329
59. TOTAL ESCROW:	\$87,749 \$21,810	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$21,810 \$704,252	\$0 \$23,329
62. INCOME/LOSS TITLE:	\$34,909	\$14,615 \$5.775
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$61,031 \$18.808	\$5,775 \$0
65. NET INCOME/LOSS	\$10,000	\$20,390
66. NUMBER OF POLICIES ISSUED:	1,059	66
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8957650	11017429
2. AGENCY NAME:	BANDERA TITLE COMPANY	BARKER TITLE COMPANY
3. AGENCY ADDRESS:	3392 HWY 16 SOUTH	1906 W. TAYLOR STREET
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	SHERMA,, TX 75092
INCOME		
5. TITLE PREMIUMS:	\$440,000	\$108,511
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$374,000	\$92,235
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$5,513 \$45,904	\$31,757 \$0
10. TAX CERTIFICATES:	\$8,200	\$0 \$725
11. RECORDING FEES:	\$39,600	\$586
12. RESTRICTIONS:	\$0	\$231
13. INSPECTION FEES:	\$825	\$250
14. COURIER/OVERNIGHT:	\$8,350	\$1,264
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$24,756 \$0	\$0 \$1
17. OTHER INCOME:	\$0 \$0	\$686
18. TOTAL TITLE:	\$507,148	\$127,735
19. TOTAL ESCROW:	\$123,238	\$18,905
20. TOTAL NON-POLICY:	\$307	\$0
21. TOTAL INCOME:	\$630,693	\$146,640
22. SALARIES-EMPLOYEES:	\$246,840	\$44,322
23. SALARIES-OWNERS/PARTNERS:	\$240,840	\$24,252
24. BENEFITS-EMPLOYEES:	\$16,968	\$62
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,718	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$39,937 \$1,607	\$0 \$16,260
30. RENT:	\$1,607 \$0	\$10,200 \$5,697
31. UTILITIES:	\$2,310	\$3,647
32. ACCOUNTING & AUDITING:	\$3,876	\$4,866
33. ADVERTISING/PROMOTIONS:	\$9,676	\$288
34. EMPLOYEE TRAVEL, LODGING:	\$9,800	\$3,224
35. INSURANCE:	\$400	\$2,532 \$427
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,992 \$3,500	\$427 \$0
38. LICENSES, TAXES, & FEES:	\$5,742	\$2,664
39. POSTAGE & FREIGHT:	\$4,120	\$521
40. COURIER/OVERNIGHT:	\$6,650	\$1,299
41. TELEPHONE & FAX:	\$6,516	\$5,926
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,912 \$21,310	\$491 \$2,479
44. EQUIPMENT/VEHICLE LEASE:	\$4,800	\$2,479 \$0
45. DEPRECIATION:	\$6,942	\$13,767
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$634	\$134
48. BAD DEBTS:	\$3,500	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$13,660	\$0 \$1,603
51. RECORDING FEES PAID:	\$10,000	\$732
52. PLANT LEASE/UPDATES:	\$3,960	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$594 \$0	\$84 \$0
57. OTHER EXPENSES:	\$0 \$24,276	\$0 \$3,656
58. TOTAL TITLE:	\$480,920	\$138,933
59. TOTAL ESCROW:	\$96,799	\$29,071
60. TOTAL NON-POLICY ABSTRACT:	\$5,147	\$0
61. TOTAL EXPENSES:	\$582,866	\$168,004
62. INCOME/LOSS TITLE:	\$26,228	(\$11,198)
63. INCOME/LOSS ESCROW:	\$26,439	(\$10,166)
64. INCOME/LOSS NON-POLICY:	(\$4,840)	\$0
65. NET INCOME/LOSS:	\$47,827	(\$21,364)
66. NUMBER OF POLICIES ISSUED:	340	492
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505762 BARTON ABSTRACT & TITLE CO, INC.	11796414 BASIN ABSTRACT & TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	124 AUSTIN STREET CENTER, TX 75935	4526 E. UNIVERSITY, BLDG 2, SUITE A ODESSA, TX 79762
INCOME		
5. TITLE PREMIUMS:	\$220,870	\$1,486,108
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$187,740	\$1,263,192
8. EXAMINATION EVIDENCE FEES:	\$0	\$58,367
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$435 \$4,680	\$36,190 \$219
11. RECORDING FEES:	\$4,000	\$219 \$119,247
12. RESTRICTIONS:	\$0	\$12,471
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$22,326
15. TELEPHONE & FACSIMILE:	\$403	\$0 \$049
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$63,735	\$248 \$11,675
18. TOTAL TITLE:	\$256,993	\$1,523,935
19. TOTAL ESCROW:	\$0	\$289,720
20. TOTAL NON-POLICY:	\$11,247	\$25,076
21. TOTAL INCOME:	\$268,240	\$1,838,731
EXPENSES		
22. SALARIES-EMPLOYEES:	\$80,039	\$507,812
23. SALARIES-OWNERS/PARTNERS:	\$0	\$68,200
24. BENEFITS-EMPLOYEES:	\$0	\$77,070
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,478
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$346,707
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$9,238 \$22,012
30. RENT:	\$6,923	\$32,962
31. UTILITIES:	\$2,908	\$10,145
32. ACCOUNTING & AUDITING:	\$924	\$4,140
33. ADVERTISING/PROMOTIONS:	\$1,983	\$13,356 \$5.576
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$964 \$5,443	\$5,576 \$8,969
36. INTEREST EXPENSE:	\$2,549	\$32,753
37. LEGAL EXPENSE:	\$0	\$202
38. LICENSES, TAXES, & FEES:	\$14,350	\$1,726
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$513 \$0	\$8,273 \$18,515
41. TELEPHONE & FAX:	\$0 \$9,984	\$8,762
42. PRINTING/PHOTOCOPYING:	\$0	\$4,607
43. OFFICE SUPPLIES:	\$15,473	\$21,641
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$15 400	\$23,097
45. DEPRECIATION: 46. DIRECTORS FEES:	\$15,198 \$0	\$21,761 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$356	\$2,208
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,302
50. TAX CERTIFICATES PAID:	\$6,610	\$1,161
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,258 \$0	\$101,164 \$266
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$527	\$3,841
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$24 827	\$578 \$28.645
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$24,827 \$193,829	\$28,645 \$1.408.167
59. TOTAL ESCROW:	\$135,023 \$0	\$207,300
60. TOTAL NON-POLICY ABSTRACT:	\$8,022	\$25,114
61. TOTAL EXPENSES:	\$201,851	\$1,640,581
62. INCOME/LOSS TITLE:	\$63,164	\$115,768
63. INCOME/LOSS ESCROW:	\$0	\$82,420
64. INCOME/LOSS NON-POLICY:	\$3,225	(\$38)
65. NET INCOME/LOSS:	\$66,389	\$198,150
66. NUMBER OF POLICIES ISSUED:	410	4,702
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

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	11107000	44070020
1. AGENCY NUMBER: 2. AGENCY NAME:	11427280 BASTROP ABSTRACT COMPANY INC	11070030 BAY CITY ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	P. O. BOX 490	2021 AVE G
4. AGENCY CITY, STATE, ZIP:	BASTROP, TX 78602	BAY CITY, TX 77414
INCOME		,,
5. TITLE PREMIUMS:	\$1,278,060	\$1,656,317
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,086,350	\$1,407,885
8. EXAMINATION EVIDENCE FEES:	\$138,781	\$53,748
9. FEES RECEIVED FOR CLOSING:	\$14,304	\$7,610
	\$40,326	\$9,285
11. RECORDING FEES: 12. RESTRICTIONS:	\$117,379 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$15,963	\$3,965
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,160	\$0
18. TOTAL TITLE:	\$1,417,263	\$1,482,493
19. TOTAL ESCROW:	\$235,504	\$135,646
	\$3,769	\$24,992
21. TOTAL INCOME:	\$1,656,536	\$1,643,131
EXPENSES		
22. SALARIES-EMPLOYEES:	\$532,482	\$182,755
23. SALARIES-OWNERS/PARTNERS:	\$79,280	\$140,000
24. BENEFITS-EMPLOYEES:	\$124,785	\$44,520
25. BENEFITS-OWNERS/PARTNERS:	\$57,948	\$18,480
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,469	\$10,196 \$01,000
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$72,071 \$11,244	\$91,900 \$164
30. RENT:	\$78,694	\$54,963
31. UTILITIES:	\$11,057	¢0 (,000 \$0
32. ACCOUNTING & AUDITING:	\$6,242	\$4,252
33. ADVERTISING/PROMOTIONS:	\$17,536	\$6,967
34. EMPLOYEE TRAVEL, LODGING:	\$2,115	\$0
35. INSURANCE:	\$33,171	\$12,663
36. INTEREST EXPENSE:	\$1,890	\$14,881
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$28,215 \$14,450	\$0 \$1,695
39. POSTAGE & FREIGHT:	\$8,151	\$2,508
40. COURIER/OVERNIGHT:	\$14,532	\$12,254
41. TELEPHONE & FAX:	\$12,446	\$13,651
42. PRINTING/PHOTOCOPYING:	\$11,551	\$1,023
43. OFFICE SUPPLIES:	\$26,397	\$25,392
44. EQUIPMENT/VEHICLE LEASE:	\$8,559	\$0
45. DEPRECIATION:	\$16,318	\$8,522 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$61,560 \$825	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,272
50. TAX CERTIFICATES PAID:	\$40,286	\$7,800
51. RECORDING FEES PAID:	\$115,670	\$1,592
52. PLANT LEASE/UPDATES:	\$26,465	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$256	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,30	\$0 \$0
57. OTHER EXPENSES:	\$23,160	\$34,443
58. TOTAL TITLE:	\$1,443,093	\$691,893
59. TOTAL ESCROW:	\$198,503	\$81,530
60. TOTAL NON-POLICY ABSTRACT:	\$3,450	\$33,925
61. TOTAL EXPENSES:	\$1,645,046	\$807,348
	(¢2E 020)	\$700 ccc
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$25,830) \$37,001	\$790,600 \$54,116
64. INCOME/LOSS ESCROW.	\$37,001	(\$8,933)
65. NET INCOME/LOSS:	\$11,490	\$835,783
	ψ11,400	<i>v</i> 000,100
66. NUMBER OF POLICIES ISSUED:	2,680	1,311
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 2. AGENCY ADDECCO	9051179 BAYLOR COUNTY ABSTRACT & TITLE CO	10240921 B-D-R TITLE CORPORATION OF TEXAS, INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 123 SEYMOUR, TX 76380	405 SH 121, BLDG "C", SUITE 125, LEWISVILLE, TX 75067
INCOME		
5. TITLE PREMIUMS:	\$77,799	\$189,464
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$66,129	15.00% \$161,040
8. EXAMINATION EVIDENCE FEES:	\$8,479	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$870,110
10. TAX CERTIFICATES:	\$1,334	\$26,487
11. RECORDING FEES: 12. RESTRICTIONS:	\$645 \$0	\$63,057 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,804	\$31,793
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$78,391	\$1,152,487
19. TOTAL ESCROW:	\$28,954	\$219,206
20. TOTAL NON-POLICY:	\$9,310	\$0
21. TOTAL INCOME:	\$116,655	\$1,371,693
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,370	\$458,527
23. SALARIES-OWNERS/PARTNERS:	\$14,549	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$170,310
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$26,000
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$70,579
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,777 \$874	\$80,836 \$0,775
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$874 \$772	\$9,775 \$5,151
33. ADVERTISING/PROMOTIONS:	\$1,286	\$4,017
34. EMPLOYEE TRAVEL, LODGING:	\$651	\$26,018
	\$525	\$692
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,113	\$36,292
39. POSTAGE & FREIGHT:	\$579	\$2,555
40. COURIER/OVERNIGHT:	\$3,229	\$62,653
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,642 \$0	\$10,590 \$0
43. OFFICE SUPPLIES:	\$3,245	\$19,733
44. EQUIPMENT/VEHICLE LEASE:	\$4,725	\$2,378
45. DEPRECIATION:	\$0 \$0	\$18,615
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$580	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$170	\$26,487
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,926 \$0	\$65,180 \$56.798
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$505
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$88 \$0	\$1,586 \$13,216
58. TOTAL TITLE:	\$65,101	\$1,168,493
59. TOTAL ESCROW:	\$29,179	\$7,890
60. TOTAL NON-POLICY ABSTRACT:	\$8,344	\$0
61. TOTAL EXPENSES:	\$102,624	\$1,176,383
62. INCOME/LOSS TITLE:	\$13,290	(\$16,006)
63. INCOME/LOSS ESCROW:	(\$225)	\$211,316
64. INCOME/LOSS NON-POLICY:	\$966 #14 021	\$0 \$105 210
65. NET INCOME/LOSS:	\$14,031	\$195,310
66. NUMBER OF POLICIES ISSUED:	255	1,074
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	11749992	1506359
2. AGENCY NAME:	BEACON TITLE COMPANY, LTD	BEALL ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	5325 KATY FREEWAY, SUITE TWO	219 OAK STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77007	SWEETWATER, TX 79556
INCOME	••••	•••••
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$889,051 14.92%	\$164,441 15.00%
7. RETAINED TITLE PREMIUMS:	\$756,445	\$139,775
8. EXAMINATION EVIDENCE FEES:	\$90,140	\$28,662
9. FEES RECEIVED FOR CLOSING:	\$297,068	\$0
10. TAX CERTIFICATES:	\$14,025	\$3,715
11. RECORDING FEES: 12. RESTRICTIONS:	\$41,846 \$0	\$4,813 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,805	\$5,186
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$106,743	\$0 \$0
18. TOTAL TITLE:	\$100,743 \$1,310,071	\$182,151
19. TOTAL ESCROW:	\$470,530	\$54,974
20. TOTAL NON-POLICY:	\$0	\$155,783
21. TOTAL INCOME:	\$1,780,601	\$392,908
EVDENCEC		
22. SALARIES-EMPLOYEES:	\$445,809	\$54,093
23. SALARIES-OWNERS/PARTNERS:	\$0	\$7,585
24. BENEFITS-EMPLOYEES:	\$80,088	\$16,147
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,202
26. E/E-OTHER AGENTS/UW:	\$184,069	\$0 \$22.077
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$157,362	\$32,077 \$741
29. C/F-ATTORNEYS & OTHERS:	\$550	\$0
30. RENT:	\$46,154	\$5,857
31. UTILITIES:	\$7,483	\$1,834
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$26,119 \$29,631	\$2,756 \$5,640
34. EMPLOYEE TRAVEL, LODGING:	\$29,031	\$3,640
35. INSURANCE:	\$375	\$2,685
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$597
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,065 \$12,235	\$587 \$271
40. COURIER/OVERNIGHT:	\$21,163	\$5,186
41. TELEPHONE & FAX:	\$14,340	\$881
42. PRINTING/PHOTOCOPYING:	\$0	\$0 \$7.001
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$11,598 \$7,770	\$7,001 \$5,730
45. DEPRECIATION:	\$282	\$5,144
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$80,680	\$2,367
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$14,025	\$0 \$5,091
51. RECORDING FEES PAID:	\$67,470	\$9,565
52. PLANT LEASE/UPDATES:	\$0	\$1,292
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$57
55. DONATIONS/LOBBYING:	\$0 \$82	\$37 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$38,098	\$5,380
58. TOTAL TITLE:	\$1,255,804	\$181,302
59. TOTAL ESCROW:	\$292,085	\$41,463 \$128.642
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,547,888	\$128,642 \$351.407
VI. IVIAL LAI LINGLO.	φ1,047,000	<i>4</i> 551,407
62. INCOME/LOSS TITLE:	\$54,268	\$849
63. INCOME/LOSS ESCROW:	\$178,445	\$13,511
64. INCOME/LOSS NON-POLICY:	\$0 \$222 713	\$27,141 \$41 501
65. NET INCOME/LOSS:	\$232,713	\$41,501
66. NUMBER OF POLICIES ISSUED:	327	423
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505956	12026524
2. AGENCY NAME:	BEDGOOD ABSTRACT & TITLE CO	BEE COUNTY TITLE
3. AGENCY ADDRESS:	300 E. AIRLINE	301 1/2 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BEEVILLE, TX 78102
	¢647.044	\$196.949
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$647,911 15.00%	5190,949 15.00%
7. RETAINED TITLE PREMIUMS:	\$550,725	\$167,407
8. EXAMINATION EVIDENCE FEES:	\$45,587	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,121	\$950
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$320 \$36,947	\$550 \$13.589
12. RESTRICTIONS:	\$881	\$0
13. INSPECTION FEES:	\$150	\$200
	\$2,172	\$4,048
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$46
17. OTHER INCOME:	\$260	\$472
18. TOTAL TITLE:	\$640,163	\$187,262
19. TOTAL ESCROW:	\$151,266	\$62,733
20. TOTAL NON-POLICY:	\$98,323	\$9,310
21. TOTAL INCOME:	\$889,752	\$259,305
EXPENSES		
22. SALARIES-EMPLOYEES:	\$194,152	\$77,073
23. SALARIES-OWNERS/PARTNERS:	\$64,800	\$4,808
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$25,609 \$9,504	\$5,264 \$0
26. E/E-OTHER AGENTS/UW:	\$0,504 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,627	\$2,229
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$28,636 \$5,923	\$0 \$13,524
31. UTILITIES:	\$20,516	\$0
32. ACCOUNTING & AUDITING:	\$3,578	\$10,441
33. ADVERTISING/PROMOTIONS:	\$19,359	\$979
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,960 \$25,299	\$2,928 \$4,755
36. INTEREST EXPENSE:	\$33,383	\$9,442
37. LEGAL EXPENSE:	\$0	\$801
38. LICENSES, TAXES, & FEES:	\$26,445	\$1,971
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,134 \$6,981	\$0 \$4.079
41. TELEPHONE & FAX:	\$21,015	\$4,707
42. PRINTING/PHOTOCOPYING:	\$3,021	\$0
43. OFFICE SUPPLIES:	\$32,545	\$5,920
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$5,376 \$48,500	\$5,088 \$10,465
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,160	\$642
48. BAD DEBTS:	\$0 * 0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$450	\$0 \$243
51. RECORDING FEES PAID:	\$40,727	\$12,313
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$20
56. TRADE ASSOCIATION FEES:	\$864	\$0
57. OTHER EXPENSES:	\$51,342	\$3,412
58. TOTAL TITLE:	\$692,906	\$181,104
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$144,129 \$88,380	\$40,332 \$0
61. TOTAL EXPENSES:	\$925,415	\$221,436
62. INCOME/LOSS TITLE:	(\$52,743)	¢c 450
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	(\$52,743) \$7,137	\$6,158 \$22,401
64. INCOME/LOSS NON-POLICY:	\$9,943	\$9,310
65. NET INCOME/LOSS:	(\$35,663)	\$37,869
66. NUMBER OF POLICIES ISSUED:	1,539	310
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505133	10795173
2. AGENCY NAME:	BELLVILLE ABSTRACT COMPANY	BENCHMARK TITLE SERVICES LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 336 BELLVILLE, TX 77418	5700 LEGACY DRIVE, SUITE 10 PLANO, TX 75024
INCOME		FLANO, 1X 75024
5. TITLE PREMIUMS:	\$969,703	\$743,809
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$823,722	\$632,238
8. EXAMINATION EVIDENCE FEES:	\$46,898 \$49,613	\$0 \$06 845
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$19,635	\$96,845 \$27,306
11. RECORDING FEES:	\$54,129	\$68,112
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$4,795	\$0 \$26.793
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$18,601 \$3,202	\$20,793 \$0
16. INTEREST INCOME:	\$5,484	\$0
17. OTHER INCOME:	\$17,567	\$0
18. TOTAL TITLE:	\$1,043,647	\$851,294
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$219,534	\$0 \$0
20. TOTAL NON-POLICY. 21. TOTAL INCOME:	^{\$0} \$1,263,181	\$851,294
	¥1,203,101	\$001 <u>,</u> 204
EXPENSES	.	_
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$358,075	\$767,868
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$50,088 \$46,744	\$0 \$128,937
25. BENEFITS-OWNERS/PARTNERS:	\$7,104	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$46,200	\$0 ***
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$26,569 \$307	\$0 \$0
30. RENT:	\$307 \$2,105	\$0 \$102,110
31. UTILITIES:	\$11,500	\$15,731
32. ACCOUNTING & AUDITING:	\$17,249	\$5,400
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,555 \$4,154	\$2,182 \$15,855
35. INSURANCE:	\$4,134 \$13,868	\$13,855
36. INTEREST EXPENSE:	\$33,383	\$0
37. LEGAL EXPENSE:	\$12,929	\$75
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,757 \$4,217	\$10,204 \$1,052
40. COURIER/OVERNIGHT:	\$4,317 \$15,063	\$35,960
41. TELEPHONE & FAX:	\$11,105	\$50,524
42. PRINTING/PHOTOCOPYING:	\$5,277	\$4,620
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$26,275	\$18,848
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$26,265	\$0 \$18,427
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$681	\$2,154
48. BAD DEBTS:	\$795	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,980 \$13,020	\$0 \$27,306
51. RECORDING FEES PAID:	\$50,456	\$68,112
52. PLANT LEASE/UPDATES:	\$0	\$315,706
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2.104	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$2,194 \$1,031	\$948 \$0
56. TRADE ASSOCIATION FEES:	\$1,174	\$0 \$0
57. OTHER EXPENSES:	\$40,528	\$12,354
58. TOTAL TITLE:	\$847,748	\$1,635,971
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$127,185 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$974,933	\$1,635,971
62. INCOME/LOSS TITLE:	¢405 000	(\$784,677)
63. INCOME/LOSS ESCROW:	\$195,898 \$92,349	(\$/84,6/7) \$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$288,247	(\$784,677)
66. NUMBER OF POLICIES ISSUED:	1,951	826
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11183024	10985555
2. AGENCY NAME:	BEST TITLE SERVICES CORPORATION	BIG COUNTRY TITLE SERVICES, L.L.C.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	6703 LEVELLAND DRIVE, SUITE C DALLAS, TX 75252	400 PINE STREET SUITE 765 ABILENE, TX 79601
INCOME	-,	,
5. TITLE PREMIUMS:	\$53,937	\$414,148
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$45.847	15.00% \$352.025
8. EXAMINATION EVIDENCE FEES:	\$45,847 \$0	\$352,025 \$161,163
9. FEES RECEIVED FOR CLOSING:	\$136,902	\$30,613
10. TAX CERTIFICATES:	\$4,696	\$5,370
11. RECORDING FEES: 12. RESTRICTIONS:	\$9,168 \$0	\$32,598 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,950	\$12,440
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$2,383	\$0 \$0
18. TOTAL TITLE:	\$204,946	\$594,209
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$41,075 \$2,062	\$96,592 \$1,200
20. TOTAL NON-POLICY.	\$2,002 \$ 248,083	\$1,200 \$692,001
	<i>42 10,000</i>	\$00 <u>2</u> ,001
EXPENSES 22. SALARIES-EMPLOYEES:	¢61 711	¢11 770
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$61,741 \$33,366	\$44,778 \$54,510
24. BENEFITS-EMPLOYEES:	\$0	\$4,660
25. BENEFITS-OWNERS/PARTNERS:	\$0 *= 0.75	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$5,075 \$0	\$4,161 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$3,897
29. C/F-ATTORNEYS & OTHERS:	\$7,682	\$3,224
30. RENT: 31. UTILITIES:	\$18,055 \$0	\$8,694 \$0
32. ACCOUNTING & AUDITING:	\$0 \$0	\$2,778
33. ADVERTISING/PROMOTIONS:	\$0	\$13,694
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$962 \$4,792	\$14,007 \$9,964
36. INTEREST EXPENSE:	\$4,752	\$9,904 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,619 \$1.060	\$3,657 \$0
40. COURIER/OVERNIGHT:	\$1,000	\$0 \$12,440
41. TELEPHONE & FAX:	\$4,941	\$3,680
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,488	\$6,531
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$4,002 \$2,522	\$7,497 \$20.669
45. DEPRECIATION:	\$1,235	\$5,000
46. DIRECTORS FEES:	\$0 \$258	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$358 \$0	\$1,500 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,393	\$7,600
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$8,194 \$40,020	\$32,319 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$25 \$0	\$2,738 \$200
57. OTHER EXPENSES:	\$10,973	\$7,610
58. TOTAL TITLE:	\$223,564	\$275,808
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$100,953 \$165,695
61. TOTAL EXPENSES:	\$223,564	\$542,456
		•
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$18,618) \$41,075	\$318,401 (\$4.361)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$41,075 \$2,062	(\$4,361) (\$164,495)
65. NET INCOME/LOSS:	\$24,519	\$149,545
66. NUMBER OF POLICIES ISSUED:	175	4 074
67. ALLOCATED TO UNDERWRITERS:	0	1,274 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506186	1506338
2. AGENCY NAME:	BIG SPRING ABSTRACT & TITLE CO., INC.	BLACKBURN ABSTRACT CO INC
3. AGENCY ADDRESS:	208 W 3RD STREET	P O BOX 446
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	JUNCTION, TX 76849
5. TITLE PREMIUMS:	\$163,358	\$334,394
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$138,852	\$284,235
8. EXAMINATION EVIDENCE FEES:	\$19,175	\$3,669
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$29,709 \$3,245	\$2,507 \$2,110
11. RECORDING FEES:	\$15,414	\$4,516
12. RESTRICTIONS:	\$725	\$0
13. INSPECTION FEES:	\$50	\$0 \$1 620
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,243 \$0	\$1,620 \$0
16. INTEREST INCOME:	\$0	\$2,841
17. OTHER INCOME:	\$1,811	\$0
18. TOTAL TITLE:	\$211,224	\$301,498
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$40,090 \$52,684	\$31,900 \$2,028
21. TOTAL INCOME:	\$303,998	\$335,426
	4000,000	4000,420
EXPENSES	.	A
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$67,696 \$0	\$58,770 \$50,000
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$5,678	\$30,000 \$25,855
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$25,000
26. E/E-OTHER AGENTS/UW:	\$13,198	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$67,332 \$0	\$0 \$16,084
29. C/F-ATTORNEYS & OTHERS:	\$0 \$2,547	\$10,084
30. RENT:	\$4,620	\$0
31. UTILITIES:	\$3,135	\$3,523
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,064 \$1,612	\$4,040 \$1,321
34. EMPLOYEE TRAVEL, LODGING:	\$5,198	\$0
35. INSURANCE:	\$6,271	\$4,622
36. INTEREST EXPENSE:	\$0	\$280
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$614	\$430 \$11,377
39. POSTAGE & FREIGHT:	\$771	\$4,397
40. COURIER/OVERNIGHT:	\$2,419	\$1,735
	\$9,239	\$3,110
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,088 \$6,631	\$0 \$9,118
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$9,099
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$342	\$0 \$539
48. BAD DEBTS:	\$0 \$0	\$333 \$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID:	\$3,588	\$2,233
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$16,461 \$0	\$5,040 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,006
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$4,672	\$0 \$17,510
58. TOTAL TITLE:	\$227,176	\$256,089
59. TOTAL ESCROW:	\$23,007	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$29,537 \$270,720	\$0 \$256.080
61. TOTAL EXPENSES:	\$279,720	\$256,089
62. INCOME/LOSS TITLE:	(\$15,952)	\$45,409
63. INCOME/LOSS ESCROW:	\$17,083	\$31,900
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$23,147 \$24,278	\$2,028 \$79,337
J. NET INCOME/LUJJ.	Ψζ4 , ζ <i>1</i> 0	\$19,331
66. NUMBER OF POLICIES ISSUED:	429	1,517
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10315702	10702688
2. AGENCY NAME: 3. AGENCY ADDRESS:	BLANCO COUNTY TITLE COMPANY 820 4TH STREET	BORDER TITLE LTD. CO. 5901 MCPHERSON SUITE 6C
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	LAREDO, TX 78041
INCOME	,,	,
5. TITLE PREMIUMS:	\$148,169	\$5,872,723
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$125,943	\$4,991,815
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$16,182 \$11,706	\$0 \$0
10. TAX CERTIFICATES:	\$1,114	\$132,205
11. RECORDING FEES:	\$3,483	\$372,754
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$449	\$0 \$65,301
15. TELEPHONE & FACSIMILE:	\$0	\$103,709
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$158,878 \$4,100	\$5,665,784 \$1,472,558
20. TOTAL NON-POLICY:	\$4,100 \$0	\$574,430
21. TOTAL INCOME:	\$162,978	\$7,712,772
22. SALARIES-EMPLOYEES:	\$60.964	\$2,853,008
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$00,984 \$0	\$2,033,000 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$54,915
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$13,542	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,798	\$0
30. RENT:	\$11,100	\$232,051
	\$3,382	\$28,314
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,000 \$1,413	\$6,438 \$77,369
34. EMPLOYEE TRAVEL, LODGING:	\$580	\$63,926
35. INSURANCE:	\$153	\$49,478
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$759	\$0 \$11,969
39. POSTAGE & FREIGHT:	\$1,817	\$17,997
40. COURIER/OVERNIGHT:	\$440	\$78,655
41. TELEPHONE & FAX:	\$4,532	\$85,033
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$3,976	\$0 \$125,481
44. EQUIPMENT/VEHICLE LEASE:	\$3,728	\$92,787
45. DEPRECIATION:	\$0	\$1,410
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$222 \$0	\$7,782 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,615	\$132,205
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,388 \$3,536	\$343,967 \$120,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$120,000
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$25	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4.600	\$0 \$170,914
58. TOTAL TITLE:	\$4,000 \$123,569	\$4,553,699
59. TOTAL ESCROW:	\$0	\$1,168,222
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$134,094
61. TOTAL EXPENSES:	\$123,569	\$5,856,015
62. INCOME/LOSS TITLE:	\$35,309	\$1,112,085
63. INCOME/LOSS ESCROW:	\$4,100	\$304,336
64. INCOME/LOSS NON-POLICY:	\$0	\$440,336
65. NET INCOME/LOSS:	\$39,409	\$1,856,757
66. NUMBER OF POLICIES ISSUED:	143	13,113
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706069	1505978
2. AGENCY NAME:	BOREN-SCOTT TITLE COMPANY	BOSQUE CEN-TEX TITLE INC
3. AGENCY ADDRESS:	6001 SOUTH BROADWAY	202 W MORGAN ST
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDIAN, TX 76665
	\$4,004,440	\$517.000
	\$1,231,443	\$517,900 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,046.727	\$440,215
8. EXAMINATION EVIDENCE FEES:	\$202,774	\$33,010
9. FEES RECEIVED FOR CLOSING:	\$24,189	\$20,738
10. TAX CERTIFICATES:	\$23,295	\$7,799
11. RECORDING FEES:	\$78,143	\$42,141
12. RESTRICTIONS:	\$340	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$9.207	\$0 \$5.007
15. TELEPHONE & FACSIMILE:	\$1,904	\$0,007
16. INTEREST INCOME:	\$619	\$27,391
17. OTHER INCOME:	\$13,553	\$44,525
18. TOTAL TITLE:	\$1,400,750	\$620,826
19. TOTAL ESCROW:	\$178,396	\$83,449
20. TOTAL NON-POLICY:	\$231,188	\$4,376
21. TOTAL INCOME:	\$1,810,334	\$708,651
EXPENSES		
22. SALARIES-EMPLOYEES:	\$476,535	\$156,809
23. SALARIES-OWNERS/PARTNERS:	\$144,350	\$43,362
24. BENEFITS-EMPLOYEES:	\$46,043	\$11,485
25. BENEFITS-OWNERS/PARTNERS:	\$14,540	\$11,543
26. E/E-OTHER AGENTS/UW:	\$0	\$2,084
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$19,924 \$157,967	\$30,350 \$10,841
30. RENT:	\$43,867	\$525
31. UTILITIES:	\$11,091	\$6,481
32. ACCOUNTING & AUDITING:	\$10,265	\$7,438
33. ADVERTISING/PROMOTIONS:	\$8,289	\$5,817
34. EMPLOYEE TRAVEL, LODGING:	\$10,816	\$3,546
35. INSURANCE: 36. INTEREST EXPENSE:	\$36,785	\$1,005 \$0
37. LEGAL EXPENSE:	\$1,252 \$2,737	\$0 \$2,109
38. LICENSES, TAXES, & FEES:	\$3,560	\$0
39. POSTAGE & FREIGHT:	\$4,960	\$6,217
40. COURIER/OVERNIGHT:	\$13,743	\$5,239
41. TELEPHONE & FAX:	\$12,742	\$6,225
42. PRINTING/PHOTOCOPYING:	\$36	\$5,063
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$35,371 \$19.943	\$12,413 \$9.076
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$193
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$29,539 \$85,171	\$8,898 \$43,292
52. PLANT LEASE/UPDATES:	\$41,470	\$520
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,998	\$1,135
56. TRADE ASSOCIATION FEES:	\$0	\$510
57. OTHER EXPENSES:	\$43,521	\$20,474
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,279,515 \$100,614	\$412,650 \$42,140
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$109,614 \$59,415	\$42,140 \$2,207
61. TOTAL EXPENSES:	\$1,448,544	\$456,997
62. INCOME/LOSS TITLE:	\$121,235	\$208,176
63. INCOME/LOSS ESCROW:	\$68,781	\$41,309
64. INCOME/LOSS NON-POLICY:	\$171,773	\$2,169
65. NET INCOME/LOSS:	\$361,789	\$251,654
66. NUMBER OF POLICIES ISSUED:	4,732	1,140
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10090819	11810295
2. AGENCY NAME:	BOTTS TITLE COMPANY	BOYKIN ABSTRACT AND TITLE CO
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	115 EAST MAIN STREET BRENHAM, TX 77833	145 E. ST. MARY'S ST., BOX 449 CENTERVILLE, TX 75833
INCOME	BRENTAM, TX 17033	CENTERVILLE, TX 73033
5. TITLE PREMIUMS:	\$2,143,688	\$372,798
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,822,135	\$316,878
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$207,121 \$41,444	\$7,292 \$6,457
10. TAX CERTIFICATES:	\$31,732	\$0,437 \$14,583
11. RECORDING FEES:	\$191,786	\$22,404
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$500 \$26,412	\$0 \$114
15. TELEPHONE & FACSIMILE:	\$1,153	\$0
16. INTEREST INCOME:	\$167	\$0
17. OTHER INCOME:	\$31,997	\$3,851
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,354,447 \$494,682	\$371,579 \$106,004
20. TOTAL NON-POLICY:	\$73,419	\$3,017
21. TOTAL INCOME:	\$2,922,548	\$480,600
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,085,982	\$60,554
23. SALARIES-OWNERS/PARTNERS:	\$32,640	\$57,704
24. BENEFITS-EMPLOYEES:	\$157,567	\$26,791
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$4,045 \$0	\$16,769 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$33,777	\$529
29. C/F-ATTORNEYS & OTHERS:	\$306	\$0
30. RENT: 31. UTILITIES:	\$43,859 \$38,490	\$63,140 \$4,210
32. ACCOUNTING & AUDITING:	\$2,963	\$3,885
33. ADVERTISING/PROMOTIONS:	\$16,830	\$540
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$15,188 \$27,684	\$1,210
36. INTEREST EXPENSE:	\$27,684 \$126,169	\$3,884 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$21,534	\$437
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$12,351 \$32.579	\$2,044 \$2,735
41. TELEPHONE & FAX:	\$40,523	\$4,210
42. PRINTING/PHOTOCOPYING:	\$16,717	\$434
43. OFFICE SUPPLIES:	\$59,935	\$10,164
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$90,739 \$211,629	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,459	\$2,767
48. BAD DEBTS:	\$0 * 0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$35.426	\$0 \$18.113
51. RECORDING FEES PAID:	\$191,949	\$26,317
52. PLANT LEASE/UPDATES:	\$4,726	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$8,970	\$0 \$4,361
56. TRADE ASSOCIATION FEES:	\$1,950	\$0
57. OTHER EXPENSES:	\$74,752	\$22,504
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,390,739 \$394.622	\$333,302 \$81,602
60. TOTAL ESCROW.	\$394,622 \$131,929	\$3,710
61. TOTAL EXPENSES:	\$2,917,290	\$418,614
62. INCOME/LOSS TITLE:	(\$36,292)	\$38,277
63. INCOME/LOSS ESCROW:	\$100,060	\$24,402
64. INCOME/LOSS NON-POLICY:	(\$58,510)	(\$693)
65. NET INCOME/LOSS:	\$5,258	\$61,986
66. NUMBER OF POLICIES ISSUED:	4,527	813
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505150	1506219
2. AGENCY NAME:	BRAZOS COUNTY ABSTRACT COMPANY	BRENHAM ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	3800 CROSS PARK DRIVE	105 WEST ALAMO
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	BRENHAM, TX 77833
INCOME	A	·····
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,507,735 15.00%	\$196,666 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,281,574	\$167,166
8. EXAMINATION EVIDENCE FEES:	\$97,113	\$16,097
9. FEES RECEIVED FOR CLOSING:	\$4,204	\$5,285
10. TAX CERTIFICATES:	\$12,609	\$2,754
11. RECORDING FEES: 12. RESTRICTIONS:	\$92,681 \$5,609	\$9,892 \$0
13. INSPECTION FEES:	\$3,609	\$0 \$0
14. COURIER/OVERNIGHT:	\$12,565	\$3,270
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$12,518 \$1 510 040	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,518,948 \$145,139	\$204,464 \$45,706
20. TOTAL NON-POLICY:	\$143,139 \$18,860	\$3,250
21. TOTAL INCOME:	\$1,682,947	\$253,420
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22. SALARIES-EMPLOYEES:	\$607,715 \$101.160	\$86,609
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$101,160 \$97,036	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$13,682	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,870	\$491
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$28,386 \$81,426	\$0 \$9,461
31. UTILITIES:	\$10,289	\$2,339
32. ACCOUNTING & AUDITING:	\$6,930	\$3,264
33. ADVERTISING/PROMOTIONS:	\$10,155	\$1,385
34. EMPLOYEE TRAVEL, LODGING:	\$5,266	\$435
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,300 \$4	\$2,119 \$0
37. LEGAL EXPENSE:	\$4 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$19,213	\$9,884
39. POSTAGE & FREIGHT:	\$8,044	\$622
40. COURIER/OVERNIGHT:	\$11,757	\$2,780
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$12,344 \$3,782	\$2,291 \$0
43. OFFICE SUPPLIES:	\$26,543	\$2,337
44. EQUIPMENT/VEHICLE LEASE:	\$24,099	\$0
45. DEPRECIATION:	\$13,797	\$0
46. DIRECTORS FEES:	\$0 ¢= 000	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,800 \$0	\$421 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$13,870	\$3,071
51. RECORDING FEES PAID:	\$79,513	\$9,550
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,080 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,699	\$186
56. TRADE ASSOCIATION FEES:	\$2,053	\$0
57. OTHER EXPENSES:	\$28,922	\$12,551
58. TOTAL TITLE:	\$1,238,735	\$149,796
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$108,975 \$12,174	\$29,944 \$2,125
61. TOTAL EXPENSES:	\$12,174	\$2,123 \$181,865
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62. INCOME/LOSS TITLE:	\$280,213	\$54,668
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$36,164	\$15,762 \$1,125
65. NET INCOME/LOSS NON-POLICY:	\$6,686 \$323,063	\$1,125 \$71,555
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66. NUMBER OF POLICIES ISSUED:	7,166	389
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506058	1506062
2. AGENCY NAME:	BROWN ABSTRACT COMPANY	BROWNFIELD ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	109 SOUTH 7TH STREET	305B WEST BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNFIELD, TX 79316
5. TITLE PREMIUMS:	\$194.993	\$139.218
6. % PREMIUM REMITTED:	5.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$165,744	\$118,335
8. EXAMINATION EVIDENCE FEES:	\$15,456	\$3,881
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,890 \$3,630	\$0 \$2,070
11. RECORDING FEES:	\$3,630 \$16,884	\$2,070
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,935 \$0	\$945 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$2,550	\$0
18. TOTAL TITLE:	\$210,089	\$127,440
19. TOTAL ESCROW:	\$33,675	\$23,535
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$7,393 \$251,157	\$17,411 \$168,386
	φ231,137	\$100,500
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,488	\$23,402
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$3.922	\$30,020 \$1,844
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8.010
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$10,845	\$21,062
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,397 \$1.274	\$0 \$21.059
30. RENT:	\$26,560	\$456
31. UTILITIES:	\$0	\$2,273
	\$1,650	\$1,036
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,706 \$290	\$1,292 \$0
35. INSURANCE:	\$1,526	\$3,196
36. INTEREST EXPENSE:	\$0	\$966
37. LEGAL EXPENSE:	\$0 *70	\$0 ©
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$70 \$603	\$988 \$492
40. COURIER/OVERNIGHT:	\$3,000	\$953
41. TELEPHONE & FAX:	\$701	\$2,777
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,989 \$9,435	\$0 \$5,783
44. EQUIPMENT/VEHICLE LEASE:	\$2,976	\$632
45. DEPRECIATION:	\$0	\$3,199
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$836 \$0	\$0 \$50
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,082	\$2,212
51. RECORDING FEES PAID:	\$16,226	\$2,157
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$2,851 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,038	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,025 \$8,200	\$157 \$0
58. TOTAL TITLE:	\$0,200	\$136,867
59. TOTAL ESCROW:	\$19,340	\$16,539
60. TOTAL NON-POLICY ABSTRACT:	\$5,664	\$11,749
61. TOTAL EXPENSES:	\$179,843	\$165,155
62. INCOME/LOSS TITLE:	\$55,250	(\$9,427)
63. INCOME/LOSS ESCROW:	\$14,335	\$6,996
64. INCOME/LOSS NON-POLICY:	\$1,729 \$71 ,214	\$5,662 \$3,231
65. NET INCOME/LOSS:	\$71,314	\$3,231
66. NUMBER OF POLICIES ISSUED:	741	309
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	11745842	1505107
2. AGENCY NAME:	BUENA VISTA TITLE, LLC	BURCHARD ABSTRACT CORPORATION
3. AGENCY ADDRESS:	4222 TRINITY MILLS RD, STE 238	403 ST GEORGE
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	GONZALES, TX 78629
INCOME		
5. TITLE PREMIUMS:	\$8,504	\$214,993
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,229	\$182,744
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$89,977	\$2,397 \$3.103
10. TAX CERTIFICATES:	\$5,731	\$6,815
11. RECORDING FEES:	\$13,591	\$5,847
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$7,205 \$0	\$3,430 \$1,232
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$123,733	\$205,568
19. TOTAL ESCROW:	\$35,512	\$23,171
20. TOTAL NON-POLICY:	\$0	\$1,357
21. TOTAL INCOME:	\$159,245	\$230,096
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,852	\$89,267
23. SALARIES-OWNERS/PARTNERS:	\$0	\$55,998
24. BENEFITS-EMPLOYEES:	\$12,971	\$21,776
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$900	\$642 \$0
28. C/F-OTHER AGENTS/UW:	\$900	\$0 \$605
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,266	\$9,656
31. UTILITIES:	\$3,259	\$4,434
32. ACCOUNTING & AUDITING:	\$2,221	\$2,397
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$4,076 \$1,395	\$711 \$206
35. INSURANCE:	\$747	\$200 \$10,494
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$O	\$0
38. LICENSES, TAXES, & FEES:	\$621	\$35
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$887 \$7,219	\$5,514 \$6.487
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$7,219 \$4,971	\$0,487 \$7,568
42. PRINTING/PHOTOCOPYING:	\$0	\$6,416
43. OFFICE SUPPLIES:	\$2,350	\$7,201
44. EQUIPMENT/VEHICLE LEASE:	\$9,745	\$9,466
45. DEPRECIATION:	\$0 \$0	\$6,082 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,326	\$3,482
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$13,193 \$29,723	\$6,879 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$O	\$230
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,392	\$11,565
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$178,114 \$59,371	\$267,111 \$24.891
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0	\$12,427
61. TOTAL EXPENSES:	\$237,485	\$304,429
62. INCOME/LOSS TITLE:	(\$54,381)	(\$61,543)
63. INCOME/LOSS ESCROW:	(\$23,859)	(\$1,720)
64. INCOME/LOSS NON-POLICY:	\$0	(\$11,070)
65. NET INCOME/LOSS:	(\$78,240)	(\$74,333)
66. NUMBER OF POLICIES ISSUED:	2	340
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506298	1506343
2. AGENCY NAME:	BURLESON COUNTY TITLE COMPANY	C & C ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	110 S. ECHOLS CALDWELL, TX 77836	510 PHELPS AVE. LITTLEFIELD, TX 79339
INCOME	GALDWELL, IX 11050	EITTEENEED, TX 79333
5. TITLE PREMIUMS:	\$214,600	\$136,876
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$182,410	\$116,345
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$21,445 \$0	\$12,795 \$250
10. TAX CERTIFICATES:	\$0 \$1,872	\$250
11. RECORDING FEES:	\$9,556	\$756
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,810	\$0 \$273
15. TELEPHONE & FACSIMILE:	\$2,010 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$770	\$169
18. TOTAL TITLE:	\$218,863	\$134,264
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$61,768 \$21,091	\$4,875 \$2,810
21. TOTAL INCOME:	\$301,722	\$141,949
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EXPENSES 22. SALARIES-EMPLOYEES:	\$134,737	\$53.620
23. SALARIES-OWNERS/PARTNERS:	\$65,600	\$03,020 \$0
24. BENEFITS-EMPLOYEES:	\$14,510	\$10,974
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$38.197
28. C/F-OTHER AGENTS/UW:	\$0 \$2,301	\$1,211
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,200	\$4,323
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$3,540	\$3,129 \$998
33. ADVERTISING/PROMOTIONS:	\$11,434	\$350
34. EMPLOYEE TRAVEL, LODGING:	\$514	\$1,051
35. INSURANCE:	\$1,698	\$1,626
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$196	\$237
39. POSTAGE & FREIGHT:	\$1,698	\$451
	\$2,303 \$3,968	\$326
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,908 \$0	\$2,728 \$234
43. OFFICE SUPPLIES:	\$4,057	\$2,004
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,128
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$1,939 \$0
40. DIRECTORSTIELS. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,091	\$303
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,709 \$10,609	\$4,560 \$719
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$7,885	\$1,909
58. TOTAL TITLE:	\$271,050	\$132,136
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$47,648 \$15,883	\$2,844 \$1,807
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$15,883 \$334,581	\$1,807 \$136,787
62. INCOME/LOSS TITLE:	(\$52,187)	\$2,128 \$2,021
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$14,120 \$5,208	\$2,031 \$1,003
65. NET INCOME/LOSS:	(\$32,859)	\$5,162
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	533 0	197 0
68. ALLOCATED FROM UNDERWRITERS.	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME:	C.C. SECURITY TITLE SERVICES,LLC	CAMP COUNTY LAND, ABSTRACT & TITLE CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	802 N CARANCAHUA SUITE 1500 CORPUS CHRISTI, TX 78470	P O BOX 99 PITTSBURG, TX 75686
		11100000
	^	\$215 F05
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$0 0.00%	\$315,595 15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$268,256
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$7,954
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,222
10. TAX CERTIFICATES:	\$0	\$6,800
11. RECORDING FEES:	\$0	\$902
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,420
14. COURIER/OVERNIGHT:	\$0 * 2	\$2,433
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2	\$0 \$508
17. OTHER INCOME:	\$2 \$0	\$598 \$314
18. TOTAL TITLE:	\$2	\$292,899
19. TOTAL ESCROW:	\$0	\$61,065
20. TOTAL NON-POLICY:	\$0	\$9,535
21. TOTAL INCOME:	\$2	\$363,499
	Ψ=	\$000,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$88,996
23. SALARIES-OWNERS/PARTNERS:	\$0	\$34,704
24. BENEFITS-EMPLOYEES:	\$0 * 2	\$38,292
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$32,726
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$4,773
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$0	\$5,443
31. UTILITIES:	\$0	\$3,375
32. ACCOUNTING & AUDITING:	\$0	\$4,837
33. ADVERTISING/PROMOTIONS:	\$0	\$5,286
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$318
35. INSURANCE:	\$0	\$4,930
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$2,880 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	ەن \$1,589
39. POSTAGE & FREIGHT:	\$0 \$0	\$1,262
40. COURIER/OVERNIGHT:	\$0	\$2,700
41. TELEPHONE & FAX:	\$0	\$5,053
42. PRINTING/PHOTOCOPYING:	\$0	\$457
43. OFFICE SUPPLIES:	\$0	\$5,122
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,682
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,580	\$1,021 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$820
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$7,900
51. RECORDING FEES PAID:	\$0	\$997
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	(\$30)	\$3,616
58. TOTAL TITLE:	\$1,550	\$261,779
59. TOTAL ESCROW:	\$0	\$51,506
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8,950
61. TOTAL EXPENSES:	\$1,550	\$322,235
62. INCOME/LOSS TITLE:	(\$1,548)	\$31,120
63. INCOME/LOSS ESCROW:	(\$1, 5 +6) \$0	\$9,559
64. INCOME/LOSS NON-POLICY:	\$0	\$585
65. NET INCOME/LOSS:	(\$1,548)	\$41,264
66. NUMBER OF POLICIES ISSUED:	0	772
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In day an day (A year)		
Independent Agents 1. AGENCY NUMBER:	10706079	8074344
2. AGENCY NAME:	CAPITAL TITLE OF TEXAS. LLC	CARSON COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	18111 PRESTON ROAD SUITE 260	222 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	PANHANDLE, TX 79068
INCOME		
5. TITLE PREMIUMS:	\$5,328,668	\$112,092
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,529,368	\$95,278
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$277,634 \$418.563	\$67,036 \$0
10. TAX CERTIFICATES:	\$196,773	\$4,436
11. RECORDING FEES:	\$543,606	\$8,535
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$136,593 \$0	\$516 \$0
16. INTEREST INCOME:	\$13,001	\$0
17. OTHER INCOME:	\$16,653	\$1,296
18. TOTAL TITLE:	\$6,132,191	\$177,097
19. TOTAL ESCROW:	\$795,456	\$20,205
20. TOTAL NON-POLICY:	\$0	\$6,422
21. TOTAL INCOME:	\$6,927,647	\$203,724
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,545,295	\$50,428
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$352,168	\$11,533
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,473
26. E/E-OTHER AGENTS/UW:	\$5,117	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$2,009
29. C/F-ATTORNEYS & OTHERS:	\$0 \$952,577	\$2,009
30. RENT:	\$449,714	\$7,224
31. UTILITIES:	\$12,587	\$5,164
32. ACCOUNTING & AUDITING:	\$14,124	\$720
33. ADVERTISING/PROMOTIONS:	\$169,175	\$1,754
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$14,316 \$32,596	\$4,665 \$2,293
36. INTEREST EXPENSE:	\$0	\$652
37. LEGAL EXPENSE:	\$19,969	\$0
38. LICENSES, TAXES, & FEES:	\$5,719	\$1,809
39. POSTAGE & FREIGHT:	\$18,720	\$1,715
40. COURIER/OVERNIGHT:	\$172,558	\$1,687
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$101,296 \$0	\$5,154 \$0
43. OFFICE SUPPLIES:	\$110.858	\$1,960
44. EQUIPMENT/VEHICLE LEASE:	\$103,144	\$0
45. DEPRECIATION:	\$249,632	\$5,118
46. DIRECTORS FEES:	\$0 \$5	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,385 \$0	\$180 \$0
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$55,304	\$0 \$0
50. TAX CERTIFICATES PAID:	\$196,773	\$5,588
51. RECORDING FEES PAID:	\$543,606	\$10,283
52. PLANT LEASE/UPDATES:	\$457,341	\$1,305
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$606	\$21
56. TRADE ASSOCIATION FEES:	\$0	\$499
57. OTHER EXPENSES:	\$545,313	\$5,670
58. TOTAL TITLE:	\$7,133,893	\$129,974
59. TOTAL ESCROW:	\$593,992	\$14,181
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$7 727 885	\$3,859 \$148,014
OI. IVIAL EAPENJEJ:	\$7,727,885	\$148,014
62. INCOME/LOSS TITLE:	(\$1,001,702)	\$47,123
63. INCOME/LOSS ESCROW:	\$201,464	\$6,024
64. INCOME/LOSS NON-POLICY:	\$0	\$2,563
65. NET INCOME/LOSS:	(\$800,238)	\$55,710
66. NUMBER OF POLICIES ISSUED:	23,082	461
67. ALLOCATED TO UNDERWRITERS:	23,002	0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent Agents		
1. AGENCY NUMBER:	11666195	1506162
2. AGENCY NAME:	CARTHAGE TITLE COMPANY	CASS COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	312 W SABINE	209 E. FIRST STREET
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	HUGHES SPRINGS, TX 75656
5. TITLE PREMIUMS:	\$236,312	\$386.442
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$200,865	\$328,433
8. EXAMINATION EVIDENCE FEES:	\$0 ***	\$39,343
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$4,267	\$1,892 \$15,091
11. RECORDING FEES:	\$18,517	\$23,350
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$1 715
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,328 \$0	\$4,715 \$0
16. INTEREST INCOME:	\$0 \$0	\$1,216
17. OTHER INCOME:	\$0	\$752
18. TOTAL TITLE:	\$226,977	\$414,792
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$55,614 \$0	\$73,505 \$22,492
21. TOTAL INCOME:	\$282,591	\$510,789
	\$202,00 I	\$010,100
EXPENSES	• • • • • • •	•
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$124,968 \$0	\$207,617 \$24,600
24. BENEFITS-EMPLOYEES:	\$0 \$4,264	\$24,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,971
26. E/E-OTHER AGENTS/UW:	\$0 ***	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$8,478
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$29.132
30. RENT:	\$4,800	\$9,840
	\$4,577	\$2,391
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,250 \$4,520	\$0 \$679
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,815
35. INSURANCE:	\$4,115	\$2,237
36. INTEREST EXPENSE:	\$1,683	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$67 \$0	\$0 \$2,552
39. POSTAGE & FREIGHT:	\$3,330	\$1,694
40. COURIER/OVERNIGHT:	\$3,802	\$3,415
41. TELEPHONE & FAX:	\$7,500	\$4,121
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,943 \$5,860	\$508 \$3,948
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$605
45. DEPRECIATION:	\$0	\$5,298
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$897	\$0 \$896
48. BAD DEBTS:	\$037 \$0	\$090 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,267	\$15,199
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$21,292 \$19,065	\$21,470 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$285
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$30,513
58. TOTAL TITLE:	\$223,200°	\$407,537
59. TOTAL ESCROW:	\$49,944	\$60,929
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$373.144	\$16,053 \$494 510
61. TOTAL EXPENSES:	\$273,144	\$484,519
62. INCOME/LOSS TITLE:	\$3,777	\$7,255
63. INCOME/LOSS ESCROW:	\$5,670	\$12,576
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$9 447	\$6,439 \$26,270
UJ. NET INCOME/LUJJ.	\$9,447	\$20,270
66. NUMBER OF POLICIES ISSUED:	630	849
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	4505205	4500007
1. AGENCY NUMBER: 2. AGENCY NAME:	1506305 CASTRO COUNTY ABSTRACT & TITLE CO., INC.	1506297 CENTRAL TEXAS LAND TITLES, INC.
3. AGENCY ADDRESS:	105 EAST BEDFORD	6810 RANCH ROAD 2147 W.
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	HORSESHOE BAY, TX 78657
INCOME		
5. TITLE PREMIUMS:	\$246,119	\$606,180
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$209,201	\$515,253
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,044 \$4.023	\$127,596 \$9,782
10. TAX CERTIFICATES:	\$4,023 \$1,321	\$8,513
11. RECORDING FEES:	\$12,618	\$35,662
12. RESTRICTIONS:	\$0	\$268
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,045 \$0	\$7,359 \$5.063
16. INTEREST INCOME:	\$0 \$0	\$5,063 \$10,482
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$229,252	\$719,978
19. TOTAL ESCROW:	\$37,085	\$74,708
20. TOTAL NON-POLICY:	\$8,211	\$8,177
21. TOTAL INCOME:	\$274,548	\$802,863
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,276	\$338,382
23. SALARIES-OWNERS/PARTNERS:	\$31,102	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$75,416
25. BENEFITS-OWNERS/PARTNERS:	\$4,980	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$514
27. E/E-ATTORNEYS & OTHERS:	\$78,135	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,093 \$0	\$14,405 \$1,625
30. RENT:	\$0 \$0	\$3,168
31. UTILITIES:	\$3,912	\$7,722
32. ACCOUNTING & AUDITING:	\$396	\$5,415
33. ADVERTISING/PROMOTIONS:	\$5,293	\$2,025
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$310	\$1,763
35. INSURANCE: 36. INTEREST EXPENSE:	\$310 \$0	\$8,540 \$13,289
37. LEGAL EXPENSE:	\$5,073	\$17,600
38. LICENSES, TAXES, & FEES:	\$70	\$10,456
39. POSTAGE & FREIGHT:	\$650	\$3,656
40. COURIER/OVERNIGHT:	\$1,045	\$7,796
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,075 \$0	\$8,821 \$3,920
43. OFFICE SUPPLIES:	\$7,673	\$3,320
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$20,977
46. DIRECTORS FEES:	\$7,038	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$154 \$0	\$8,573 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,321	\$8,283
51. RECORDING FEES PAID:	\$12,618	\$35,662
52. PLANT LEASE/UPDATES:	\$1,061	\$34,773
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$7,994
56. TRADE ASSOCIATION FEES:	\$0	\$651
57. OTHER EXPENSES:	\$1,419	\$1,551
58. TOTAL TITLE:	\$175,694	\$677,449
59. TOTAL ESCROW:	\$13,056	\$71,799
60. TOTAL NON-POLICY ABSTRACT:	\$3,056 \$101 806	\$6,879 \$756,427
61. TOTAL EXPENSES:	\$191,806	\$756,127
62. INCOME/LOSS TITLE:	\$53,558	\$42,529
63. INCOME/LOSS ESCROW:	\$24,029	\$2,909
64. INCOME/LOSS NON-POLICY:	\$5,155	\$1,298
65. NET INCOME/LOSS:	\$82,742	\$46,736
66. NUMBER OF POLICIES ISSUED:	281	591
67. ALLOCATED TO UNDERWRITERS:	281	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506108	10455583
2. AGENCY NAME:	CENTRAL TEXAS TITLE	CENTRAL TITLE COMPANY
3. AGENCY ADDRESS:	105 EAST PEARL STREET	2002 JUDSON RD, STE 300
4. AGENCY CITY, STATE, ZIP: INCOME	GRANBURY, TX 76048	LONGVIEW, TX 75605
5. TITLE PREMIUMS:	\$2,823,466	\$3.640.986
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,399,419	\$3,094,840
8. EXAMINATION EVIDENCE FEES:	\$416,332	\$227,953
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$89,735 \$32,698	\$35,322 \$74,419
11. RECORDING FEES:	\$82,060	\$229,034
12. RESTRICTIONS:	\$28,445	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$58,354 \$0	\$40,417 \$0
16. INTEREST INCOME:	\$2,195	\$0 \$2,616
17. OTHER INCOME:	\$0	\$66,329
18. TOTAL TITLE:	\$3,109,238	\$3,770,930
19. TOTAL ESCROW:	\$531,053	\$623,547
20. TOTAL NON-POLICY:	\$34,795 \$3 675 096	\$90,753 \$4 495 220
21. TOTAL INCOME:	\$3,675,086	\$4,485,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,770,436	\$1,446,258
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$425,384	\$130,955 \$295,984
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$38,192
28. C/F-OTHER AGENTS/UW:	\$11,295	\$38,277
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$41,042 \$124,722	\$103,272 \$59,920
31. UTILITIES:	\$19,233	\$19,921
32. ACCOUNTING & AUDITING:	\$8,892	\$11,237
33. ADVERTISING/PROMOTIONS:	\$62,741	\$42,279
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,929 \$24,308	\$5,328 \$33,873
36. INTEREST EXPENSE:	\$0	\$58,409
37. LEGAL EXPENSE:	\$49,062	\$3,794
38. LICENSES, TAXES, & FEES:	\$0	\$27,191
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$15,755 \$58,958	\$14,870 \$40,504
41. TELEPHONE & FAX:	\$59,945	\$40,304 \$27,266
42. PRINTING/PHOTOCOPYING:	\$16,945	\$29,397
43. OFFICE SUPPLIES:	\$39,320	\$53,472
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$78,934	\$0 \$294,855
45. DEPRECIATION: 46. DIRECTORS FEES:	\$76,934 \$0	\$294,605 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,986	\$1,817
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,469
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$38,510 \$100,222	\$74,396 \$229,056
52. PLANT LEASE/UPDATES:	\$0	\$14,684
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$2.050
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,652 \$0	\$3,859 \$3,426
57. OTHER EXPENSES:	\$90,207	\$117,042
58. TOTAL TITLE:	\$3,050,478	\$3,221,003
59. TOTAL ESCROW:	\$541,087	\$447,884
60. TOTAL NON-POLICY ABSTRACT:	\$35,241 \$3 626 806	\$67,194 \$3 736 081
61. TOTAL EXPENSES:	\$3,626,806	\$3,736,081
62. INCOME/LOSS TITLE:	\$58,760	\$549,928
63. INCOME/LOSS ESCROW:	(\$10,034)	\$175,663
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$446) \$48.280	\$23,559 \$749,150
	9 1 0,∠00	φr 49,150
66. NUMBER OF POLICIES ISSUED:	7,410	14,093
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505819	10341377
2. AGENCY NAME:	CENTRALAND TITLE COMPANY	CHAPIN TITLE COMPANY
3. AGENCY ADDRESS:	2005 BIRDCREEK DRIVR #100	620 N TRAVIS
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76502	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$2,245,327	\$2,251,396
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,908,527	\$1,913,687
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$660,305 \$19.341	\$333,149 \$53,661
10. TAX CERTIFICATES:	\$51,385	\$33,001
11. RECORDING FEES:	\$162,069	\$254,206
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$375
14. COURIER/OVERNIGHT:	\$14,470	\$28,776
15. TELEPHONE & FACSIMILE:	\$0	\$12,943
16. INTEREST INCOME:	\$4,998	\$936
17. OTHER INCOME:	\$2,661	\$55,168
18. TOTAL TITLE:	\$2,823,756	\$2,692,218
19. TOTAL ESCROW:	\$486,249	\$478,340
20. TOTAL NON-POLICY:	\$65,307	\$23,728
21. TOTAL INCOME:	\$3,375,312	\$3,194,286
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,136,046	\$865,949
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$110,123	\$162,625
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$148,998	\$56,953
28. C/F-OTHER AGENTS/UW:	\$155,733	\$102,642
29. C/F-ATTORNEYS & OTHERS:	\$20,476	\$155,474
30. RENT:	\$105,381	\$178,490
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$27,540 \$14,053	\$39,058 \$2,850
33. ADVERTISING/PROMOTIONS:	\$14,033 \$15,020	\$27,142
34. EMPLOYEE TRAVEL, LODGING:	\$634	\$39.478
35. INSURANCE:	\$25,192	\$11,343
36. INTEREST EXPENSE:	\$501	\$1,882
37. LEGAL EXPENSE:	\$0	\$2,864
38. LICENSES, TAXES, & FEES:	\$1,871	\$35,913
39. POSTAGE & FREIGHT:	\$16,815	\$10,241
40. COURIER/OVERNIGHT:	\$21,080	\$35,279
41. TELEPHONE & FAX:	\$26,485	\$46,485
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$44,613 \$15,235	\$20,932 \$27,519
44. EQUIPMENT/VEHICLE LEASE:	\$13,233	\$50.608
45. DEPRECIATION:	\$42,092	\$27,697
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,987	\$4,820
48. BAD DEBTS:	\$3,885	\$0
49. LOSS & LOSS ADJUSTMENT:	\$496	\$0
50. TAX CERTIFICATES PAID:	\$57,153	\$51,357
51. RECORDING FEES PAID:	\$157,570	\$260,985
52. PLANT LEASE/UPDATES:	\$73,870	\$32,000
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$85	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,899	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$30,973	\$219,731
58. TOTAL TITLE:	\$2,316,152	\$2,470,317
59. TOTAL ESCROW:	\$280,148	\$481,346
60. TOTAL NON-POLICY ABSTRACT:	\$40,020	\$37,069
61. TOTAL EXPENSES:	\$2,636,320	\$2,988,732
62. INCOME/LOSS TITLE:	\$507,604	\$221,901
63. INCOME/LOSS ESCROW:	\$206,101	(\$3,006)
64. INCOME/LOSS NON-POLICY:	\$25,287	(\$13,341)
65. NET INCOME/LOSS:	\$738,992	\$ 205,55 4
66. NUMBER OF POLICIES ISSUED:	6,640	3,239
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOOATED TROW ONDERWATER.	v	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	12070947 CHEROKEE COUNTY TITLE CO INC P O BOX 514	11744903 CHI TITLE GROUP, LP 440 BENMAR, SUITE 1230
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	HOUSTON, TX 77060
5. TITLE PREMIUMS:	\$480,809	\$701,022
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$408,688	\$595,838
8. EXAMINATION EVIDENCE FEES:	\$34,453	\$0
9. FEES RECEIVED FOR CLOSING:	\$194	\$1,668,860
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$12,459	\$0
12. RESTRICTIONS:	\$21,346 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$4,105	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$481,245	\$2,264,698
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$52,975 \$26,933	\$0 \$0
21. TOTAL INCOME:	\$561,153	\$2,264,698
	\$001,100	ψ2,204,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$97,107	\$186,625
23. SALARIES-OWNERS/PARTNERS:	\$134,332	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$8,471 \$14,482	\$25,728 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,654	\$808,007
29. C/F-ATTORNEYS & OTHERS:	\$37,262	\$0
30. RENT:	\$597	\$9,868
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,532 \$2,722	\$0 \$6.859
33. ADVERTISING/PROMOTIONS:	\$2,539	40,009 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$5,054	\$4,477
35. INSURANCE:	\$3,548	\$400
36. INTEREST EXPENSE:	\$19,619	\$0
37. LEGAL EXPENSE:	\$473	\$1,891
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$7,073 \$1,189	\$1,874 \$7,752
40. COURIER/OVERNIGHT:	\$4,909	\$40
41. TELEPHONE & FAX:	\$7,349	\$7,677
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,206	\$11,508
44. EQUIPMENT/VEHICLE LEASE:	\$2,677	\$5,445
45. DEPRECIATION: 46. DIRECTORS FEES:	\$4,529 \$0	\$3,872 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$813	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,689	\$0
51. RECORDING FEES PAID:	\$23,982	\$0 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$267,245 \$0
54. FINES OR PENALTIES:	\$1,362	\$0
55. DONATIONS/LOBBYING:	\$301	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$20
57. OTHER EXPENSES:	\$4,665	\$20,479
58. TOTAL TITLE:	\$426,136	\$1,369,767
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$37,892 \$19,225	\$0 \$0
61. TOTAL EXPENSES:	\$19,225 \$483,253	\$1,369,767
		\$1,000,101
62. INCOME/LOSS TITLE:	\$55,109	\$894,931
63. INCOME/LOSS ESCROW:	\$15,083	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$7,708 \$77,900	\$0 \$804 031
65. NET INCOME/LOSS:	\$77,900	\$894,931
66. NUMBER OF POLICIES ISSUED:	822	14,494
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In damage dawy America		
Independent Agents 1. AGENCY NUMBER:	10875027	11164240
2. AGENCY NAME:	CLARKE TITLE COMPANY, INCORPORATED	CLASSIC TITLE COMPANY LLC
3. AGENCY ADDRESS:	504 N. BRITTON AVE.	4125 FAIRWAY DRIVE, SUITE 130
4. AGENCY CITY, STATE, ZIP:	RIO GRANDE CITY, TX 78582	CARROLLTON, TX 75010-4161
INCOME		
5. TITLE PREMIUMS:	\$479,497	\$914,718
6. % PREMIUM REMITTED:	15.00% \$407,572	15.00% \$777.510
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$37,510	\$777,510 \$0
9. FEES RECEIVED FOR CLOSING:	\$4,350	\$8,774
10. TAX CERTIFICATES:	\$10,490	\$0
11. RECORDING FEES:	\$37,600	\$63,073
12. RESTRICTIONS:	\$0 \$100	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$100 \$0	\$0 \$25.274
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,336	\$18,311
18. TOTAL TITLE:	\$499,958	\$892,942
19. TOTAL ESCROW:	\$151,147	\$147,332
20. TOTAL NON-POLICY:	\$27,079	\$0 \$1 040 074
21. TOTAL INCOME:	\$678,184	\$1,040,274
EXPENSES		
22. SALARIES-EMPLOYEES:	\$313,709	\$286,538
23. SALARIES-OWNERS/PARTNERS:	\$60,000	\$113,899
24. BENEFITS-EMPLOYEES:	\$33,630	\$76,854
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$18,936
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,370 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$22,000	\$35,297
31. UTILITIES:	\$11,414	\$4,845
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,900 \$935	\$15,131 \$5,005
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$955 \$1,425	\$5,005 \$0
35. INSURANCE:	\$11,556	\$8,344
36. INTEREST EXPENSE:	\$3,650	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,760 \$0	\$3,186
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$2,526	\$3,787 \$25,273
41. TELEPHONE & FAX:	\$9,225	\$17,411
42. PRINTING/PHOTOCOPYING:	\$708	\$1,777
43. OFFICE SUPPLIES:	\$14,456	\$14,194
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$14,998
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$13,032 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12,841	\$1,018
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$781
50. TAX CERTIFICATES PAID:	\$10,490 \$27,600	\$0 \$62.073
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$37,600 \$0	\$63,073 \$64,406
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,548	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$580	\$0 \$17.604
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,120 \$559.073	\$47,694 \$836,849
59. TOTAL ESCROW:	\$059,075 \$0	\$030,049 \$112,522
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0
61. TOTAL EXPENSES:	\$559,073	\$949,371
62. INCOME/LOSS TITLE:	(\$59,115)	\$56,093
63. INCOME/LOSS ESCROW:	\$151,147	\$34,810
64. INCOME/LOSS NON-POLICY:	\$27,079	\$0 \$00,000
65. NET INCOME/LOSS:	\$119,111	\$90,903
66. NUMBER OF POLICIES ISSUED:	656	3,540
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	0	0

	44460337	4506077
1. AGENCY NUMBER: 2. AGENCY NAME:	11460227 CLAY COUNTY TITLE CO., INC.	1506377 CLEAR TITLE COMPANY
3. AGENCY ADDRESS:	P.O. BOC 550	140 S. WASHINGTON
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945
INCOME		
5. TITLE PREMIUMS:	\$59,373	\$540,512
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$50,467 \$16,752	\$459,435 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$39,222
10. TAX CERTIFICATES:	\$2,062	\$8,509
11. RECORDING FEES:	\$4,271	\$21,079
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$250
14. COURIER/OVERNIGHT:	\$987	\$1,411
15. TELEPHONE & FACSIMILE:	\$0	\$149
16. INTEREST INCOME:	\$0 \$6 624	\$1,183
17. OTHER INCOME: 18. TOTAL TITLE:	\$6,624 \$81,163	\$24,100 \$555,338
19. TOTAL ESCROW:	\$15,950	\$47,078
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$97,113	\$602,416
EXPENSES 22. SALARIES-EMPLOYEES:	\$19.368	\$232,066
23. SALARIES-OWNERS/PARTNERS:	\$19,308	\$232,000
24. BENEFITS-EMPLOYEES:	\$1,414	\$20,287
25. BENEFITS-OWNERS/PARTNERS:	\$1,592	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$6,908
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$183,385 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,951	\$2,016
	\$2,239	\$6,525
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,829 \$1,317	\$9,693 \$2,886
34. EMPLOYEE TRAVEL, LODGING:	\$30	\$850
35. INSURANCE:	\$1,226	\$4,684
36. INTEREST EXPENSE:	\$2,821	\$399
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,282	\$0 \$4,345
39. POSTAGE & FREIGHT:	\$1,439	\$1,469
40. COURIER/OVERNIGHT:	\$O	\$1,617
41. TELEPHONE & FAX:	\$1,543	\$5,037
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$1,611	\$0 \$8,977
44. EQUIPMENT/VEHICLE LEASE:	\$3,540	\$525
45. DEPRECIATION:	\$2,266	\$19,453
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,589 \$0	\$761 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,960	\$9,835
51. RECORDING FEES PAID:	\$4,171	\$21,339
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$102
55. DONATIONS/LOBBYING:	\$0	\$111
56. TRADE ASSOCIATION FEES:	\$398	\$0
57. OTHER EXPENSES:	\$980 \$76 040	\$14,030 \$557,200
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$76,940 \$13,892	\$557,300 \$28,316
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$90,832	\$585,616
62. INCOME/LOSS TITLE:	\$4,223	(\$1,962)
63. INCOME/LOSS ESCROW:	\$2,058	\$18,762
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$6,281	\$0 \$16,800
	φ0,201	φ10,000
66. NUMBER OF POLICIES ISSUED:	120	1,176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11165790	10270278
2. AGENCY NAME:	CLEAR TITLES OF MASON	COASTAL TITLE COMPANY
3. AGENCY ADDRESS:	124 FT. MCKAVITT ST.	104A WEST MAIN STREET
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	EDNA, TX 77957
5. TITLE PREMIUMS:	¢150 117	¢coz 404
6. % PREMIUM REMITTED:	\$159,117 15.00%	\$607,131 15.00%
7. RETAINED TITLE PREMIUMS:	\$135,249	\$518,769
8. EXAMINATION EVIDENCE FEES:	\$0	\$156,610
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$13,089
10. TAX CERTIFICATES:	\$1,880	\$9,533
11. RECORDING FEES:	\$7,502	\$38,416
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$O	\$0
16. INTEREST INCOME:	\$0	\$6,505
17. OTHER INCOME:	\$0	\$49,299
18. TOTAL TITLE:	\$144,631	\$792,221
19. TOTAL ESCROW:	\$25,784	\$164,677
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$170,415	\$956,898
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,172	\$0
23. SALARIES-OWNERS/PARTNERS:	\$32,513	\$95.000
24. BENEFITS-EMPLOYEES:	\$932	\$93,000 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,958
26. E/E-OTHER AGENTS/UW:	\$360	\$0,000 \$0
27. E/E-ATTORNEYS & OTHERS:	\$59,639	\$219,127
28. C/F-OTHER AGENTS/UW:	\$8,954	\$16,698
29. C/F-ATTORNEYS & OTHERS:	\$4,852	\$9,568
30. RENT:	\$0	\$40,826
31. UTILITIES:	\$0	\$1,856
32. ACCOUNTING & AUDITING:	\$978	\$7,028
33. ADVERTISING/PROMOTIONS:	\$217	\$10,043
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$417	\$9,405
36. INTEREST EXPENSE:	\$3,722	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$446
39. POSTAGE & FREIGHT:	\$19	\$2,233
40. COURIER/OVERNIGHT:	\$0 *0	\$0 \$10.452
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$10,453 \$404
43. OFFICE SUPPLIES:	\$0 \$67	\$404
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$2,214
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$986
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,880	\$10,553
51. RECORDING FEES PAID:	\$7,502	\$40,834
52. PLANT LEASE/UPDATES:	\$1,858	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$4,607
56. TRADE ASSOCIATION FEES:	\$130	\$0
57. OTHER EXPENSES:	\$68	\$0
58. TOTAL TITLE:	\$136,505	\$491,465
59. TOTAL ESCROW:	\$9,087	\$409,167
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$145,592	\$900,632
62. INCOME/LOSS TITLE:	\$8,126	\$300,756
63. INCOME/LOSS ESCROW:	\$16,697	(\$244,490)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$24,823	\$56,266
	A 7 A	4.404
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	171 0	1,134
68. ALLOCATED FROM UNDERWRITERS:	0	0 0
00. ALLOOATED HAOW ONDERWATER.	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10918560	1506272
2. AGENCY NAME:	COLE TITLE COMPANY	COLEMAN COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	709 N CENTER	108 W. LIVEOAK
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	COLEMAN, TX 76834
5. TITLE PREMIUMS:	¢740.077	¢205 020
6. % PREMIUM REMITTED:	\$748,977 15.01%	\$395,938 15.00%
7. RETAINED TITLE PREMIUMS:	\$636,536	\$336,547
8. EXAMINATION EVIDENCE FEES:	\$45,496	\$29,861
9. FEES RECEIVED FOR CLOSING:	\$26,266 \$13.654	\$0 \$2.614
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$13,654 \$85,651	\$2,614 \$1,536
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$16,452	\$2,612
16. INTEREST INCOME:	\$1,033 \$130	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$825,218	\$373,170
19. TOTAL ESCROW:	\$157,632	\$72,886
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$12,206	\$5,977 \$ 452,022
21. TOTAL INCOME.	\$995,056	\$452,033
EXPENSES		
22. SALARIES-EMPLOYEES:	\$270,505	\$49,650
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$56,238 \$45,681	\$20,101 \$4,142
25. BENEFITS-OWNERS/PARTNERS:	\$8,153	\$1,538
26. E/E-OTHER AGENTS/UW:	\$0	\$1,841
27. E/E-ATTORNEYS & OTHERS:	\$0	\$129,738
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$21,872 \$24,108	\$400 \$2,269
30. RENT:	\$24,108 \$0	\$2,209
31. UTILITIES:	\$10,455	\$2,518
32. ACCOUNTING & AUDITING:	\$3,083	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$12,878 \$5,945	\$1,024 \$1,337
35. INSURANCE:	\$17,721	\$2,777
36. INTEREST EXPENSE:	\$7,581	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$6,860 \$6,184	\$350 \$1,329
40. COURIER/OVERNIGHT:	\$9,931	\$3,169
41. TELEPHONE & FAX:	\$26,745	\$2,406
42. PRINTING/PHOTOCOPYING:	\$958	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$40,466 \$16.585	\$14,451 \$0
45. DEPRECIATION:	\$31,604	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,242 \$0	\$1,376 \$0
49. LOSS & LOSS ADJUSTMENT:	\$4,625	\$0 \$0
50. TAX CERTIFICATES PAID:	\$18,234	\$2,603
51. RECORDING FEES PAID:	\$90,349	\$1,925
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$8,949 \$0	\$84,627 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,999	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$6.052
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$131,730 \$884.681	\$6,053 \$353.624
59. TOTAL ESCROW:	\$146,854	\$53,622
60. TOTAL NON-POLICY ABSTRACT:	\$13,290	\$11,884
61. TOTAL EXPENSES:	\$1,044,825	\$419,130
62. INCOME/LOSS TITLE:	(\$59,463)	\$19,546
63. INCOME/LOSS ESCROW:	\$10,778	\$19,264
64. INCOME/LOSS NON-POLICY:	(\$1,084)	(\$5,907)
65. NET INCOME/LOSS:	(\$49,769)	\$32,903
66. NUMBER OF POLICIES ISSUED:	1,879	816
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505336	10681166
2. AGENCY NAME:	COLLINGSWORTH ABSTRACT COMPANY	COLONIAL TITLE COMPANY, LLC
3. AGENCY ADDRESS:	P. O.BOX 247	1001 E TYLER STREET
4. AGENCY CITY, STATE, ZIP:	WELLINGTON, TX 79095	ATHENS, TX 75751
5. TITLE PREMIUMS:	\$65,006	\$1,086,315
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$55,255	\$923,368
8. EXAMINATION EVIDENCE FEES:	\$8,638	\$110,231
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$1,444	\$28,347 \$8,358
11. RECORDING FEES:	\$4,256	\$8,737
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$100 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$28	\$0 \$0
17. OTHER INCOME:	\$134	\$6,459
18. TOTAL TITLE:	\$69,855	\$1,085,500
19. TOTAL ESCROW:	\$14,465	\$0
20. TOTAL NON-POLICY:	\$1,386 \$95 706	\$7,999
21. TOTAL INCOME:	\$85,706	\$1,093,499
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,850	\$410,605
23. SALARIES-OWNERS/PARTNERS:	\$17,496	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,000 \$3,357	\$84,141 \$0
26. E/E-OTHER AGENTS/UW:	\$0,557	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 2	\$54,916
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$3.645	\$19,197 \$0
31. UTILITIES:	\$3,043	\$0 \$15,168
32. ACCOUNTING & AUDITING:	\$644	\$84,238
33. ADVERTISING/PROMOTIONS:	\$1,803	\$1,683
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,213 \$1,053	\$994 \$9,354
36. INTEREST EXPENSE:	\$1,953 \$761	\$9,334 \$27,369
37. LEGAL EXPENSE:	\$2,789	\$0
38. LICENSES, TAXES, & FEES:	\$672	\$15,679
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$303 \$461	\$6,375 \$1,776
41. TELEPHONE & FAX:	\$461	\$1,776 \$7,020
42. PRINTING/PHOTOCOPYING:	\$0	\$192
43. OFFICE SUPPLIES:	\$10,769	\$56,203
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$7.071	\$22,720
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,071 \$0	\$80,051 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$464	\$429
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$075	\$8,580
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$875 \$4,091	\$9,900 \$8,948
52. PLANT LEASE/UPDATES:	\$0	\$95,644
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$2,258 \$1,083
57. OTHER EXPENSES:	\$929	\$52,260
58. TOTAL TITLE:	\$80,176	\$1,076,783
59. TOTAL ESCROW:	\$14,310	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,845 CG 221	\$7,156 \$1 082 040
61. TOTAL EXPENSES:	\$96,331	\$1,083,940
62. INCOME/LOSS TITLE:	(\$10,321)	\$8,717
63. INCOME/LOSS ESCROW:	\$155	\$0
64. INCOME/LOSS NON-POLICY:	(\$459) (\$10.625)	\$843 \$0 550
65. NET INCOME/LOSS:	(\$10,625)	\$9,559
66. NUMBER OF POLICIES ISSUED:	120	1,747
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	/=	
1. AGENCY NUMBER:	1502993	
2. AGENCY NAME: 3. AGENCY ADDRESS:	COMANCHE COUNTY ABSTRACT COMPANY 106 NORTH AUSTIN	COMMUNITY ABSTRACT & TITLE CO 806 SOUTH MAIN STREET
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	COPPERAS COVE, TX 76522
INCOME	· · · · · ·	
5. TITLE PREMIUMS:	\$478,024	\$252,666
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$406,320	\$214,766
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,954
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$16,040 \$7,285	\$118,690 \$6,335
11. RECORDING FEES:	\$6,569	\$0,335 \$30,945
12. RESTRICTIONS:	\$0,000 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,764	\$10,269
15. TELEPHONE & FACSIMILE:	\$0 \$2	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$186 \$156
18. TOTAL TITLE:	\$439,978	\$389,301
19. TOTAL ESCROW:	\$55,799	\$110.457
20. TOTAL NON-POLICY:	\$3,699	\$1,152
21. TOTAL INCOME:	\$499,476	\$500,910
EXPENSES	* =0.050	
22. SALARIES-EMPLOYEES:	\$73,258	\$167,947
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$12,209
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,499
27. E/E-ATTORNEYS & OTHERS:	\$23,112	\$0
28. C/F-OTHER AGENTS/UW:	\$12,669	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$5,035	\$4,748 \$13,860
31. UTILITIES:	\$0 \$15,204	\$7,388
32. ACCOUNTING & AUDITING:	\$2,115	\$0
33. ADVERTISING/PROMOTIONS:	\$6,240	\$9,883
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,075
35. INSURANCE:	\$1,493	\$1,207
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$45 \$0
38. LICENSES, TAXES, & FEES:	\$5,588	\$362
39. POSTAGE & FREIGHT:	\$2,477	\$1,617
40. COURIER/OVERNIGHT:	\$3,764	\$18,302
41. TELEPHONE & FAX:	\$9,500	\$5,516
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$7,822	\$0 \$12,572
43. OFFICE SOFFICES. 44. EQUIPMENT/VEHICLE LEASE:	\$3,402	\$12,372 \$4,574
45. DEPRECIATION:	\$0	\$5,012
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$722	\$1,558
48. BAD DEBTS:	\$0 * 0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$7.285	\$0 \$5,747
51. RECORDING FEES PAID:	\$6,569	\$28,463
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:	\$5,934 \$0	\$3,403 \$0
57. OTHER EXPENSES:	\$0 \$6,452	\$52,457
58. TOTAL TITLE:	\$198,641	\$367,444
59. TOTAL ESCROW:	\$17,749	\$101,760
60. TOTAL NON-POLICY ABSTRACT:	\$1,175	\$3,913
61. TOTAL EXPENSES:	\$217,565	\$473,117
62. INCOME/LOSS TITLE:	¢0/// 007	¢34 057
63. INCOME/LOSS ESCROW:	\$241,337 \$38,050	\$21,857 \$8,697
64. INCOME/LOSS NON-POLICY:	\$2,524	(\$2,761)
65. NET INCOME/LOSS:	\$281,911	\$27,793
66. NUMBER OF POLICIES ISSUED:	906	828
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10381737 COMMUNITY TITLE 403 S. CHESTNUT	8971606 CONSOLIDATED ABSTRACT CO., INC. PO BOX 569
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ASPERMONT, TX 79502
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,383,630 15.00%	\$125,362 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,176,085	\$106,558
8. EXAMINATION EVIDENCE FEES:	\$45,470	\$0
9. FEES RECEIVED FOR CLOSING:	\$36,384	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$30,384 \$7,390 \$97,614	\$0 \$2,157 \$399
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,670	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$2,060
16. INTEREST INCOME:	\$588	\$0
17. OTHER INCOME:	\$9,750	\$0
18. TOTAL TITLE:	\$1,392,951	\$111,174
19. TOTAL ESCROW:	\$349,484	\$16,587
20. TOTAL NON-POLICY:	\$34,212	\$22,279
21. TOTAL INCOME:	\$1,776,647	\$150,040
EXPENSES		
22. SALARIES-EMPLOYEES:	\$422,639	\$25,298
23. SALARIES-OWNERS/PARTNERS:	\$135,298	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EVENERS/PARTNERS:	\$59,527 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2.498	\$0
29. C/F-ATTORNEYS & OTHERS:	\$144,474	\$0
30. RENT:	\$3,503	\$2,250
31. UTILITIES:	\$19,237	\$0
32. ACCOUNTING & AUDITING:	\$7,466	\$4,694
33. ADVERTISING/PROMOTIONS:	\$15,790	\$116
34. EMPLOYEE TRAVEL, LODGING:	\$9,094	\$0
35. INSURANCE:	\$25,672	\$1,381
36. INTEREST EXPENSE:	\$20,291	\$0
37. LEGAL EXPENSE:	\$3,678	\$0
38. LICENSES, TAXES, & FEES:	\$14,372	\$225
39. POSTAGE & FREIGHT:	\$1,493	\$1,738
40. COURIER/OVERNIGHT:	\$19,670	\$0
41. TELEPHONE & FAX:	\$20,697	\$2,060
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$19,119	\$556
44. EQUIPMENT/VEHICLE LEASE:	\$54,225	\$5,865
45. DEPRECIATION:	\$26,021	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,596	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,390	\$2,157
51. RECORDING FEES PAID:	\$97,614	\$399
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,386	\$588
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$69,015	\$164
58. TOTAL TITLE:	\$1,207,765	\$47,491
59. TOTAL ESCROW:	\$245,501	\$2,963
60. TOTAL NON-POLICY ABSTRACT:	\$22,991	\$14,376
61. TOTAL EXPENSES:	\$1,476,257	\$64,830
62. INCOME/LOSS TITLE:	\$185,186	\$63,683
63. INCOME/LOSS ESCROW:	\$103,983	\$13,624
64. INCOME/LOSS NON-POLICY:	\$11,221	\$7,903
65. NET INCOME/LOSS:	\$300,390	\$85,210
66. NUMBER OF POLICIES ISSUED:	1,426	149
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	COOKE COUNTY TITLE COMPANY 307 W BROADWAY	CORPUS CHRISTI TITLE SERVICES LLC 802 N CARANCAHUA SUITE 1500
4. AGENCY CITY, STATE, ZIP:	GAINESIVLLE, TX 76240	CORPUS CHRISTI, TX 78470
INCOME	•/=•, ·/. ••= ••	
5. TITLE PREMIUMS:	\$453,835	\$780.359
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$385,759	\$663,306
8. EXAMINATION EVIDENCE FEES:	\$63,908	\$4,069
9. FEES RECEIVED FOR CLOSING:	\$13,132	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$8,133	\$24,638
12. RESTRICTIONS:	\$22,183 \$0	\$33,872 \$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$807	\$8,604
15. TELEPHONE & FACSIMILE:	\$105	\$6
16. INTEREST INCOME:	\$1,094	\$0
17. OTHER INCOME:	\$240	\$0
18. TOTAL TITLE:	\$495,861	\$734,495
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$63,936 \$11,078	\$173,892 \$0
21. TOTAL INCOME:	\$570.875	\$908,387
21. TOTAL INCOME.	\$510,015	\$300,307
EXPENSES		
22. SALARIES-EMPLOYEES:	\$128,264	\$331,225
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$23,728	\$39,531
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$49,894	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$36.151	\$17,240
29. C/F-ATTORNEYS & OTHERS:	\$1,750	\$0
30. RENT:	\$41,381	\$41,966
31. UTILITIES:	\$7,377	\$4,668
32. ACCOUNTING & AUDITING:	\$5,200	\$1,617
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,937 \$1,308	\$9,972 \$4,977
35. INSURANCE:	\$1,300	\$4,977
36. INTEREST EXPENSE:	\$0	\$1,697
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,214	(\$319)
39. POSTAGE & FREIGHT:	\$2,470	\$7,809
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,741	\$13,289
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$4,256 \$7,616	\$15,883 \$14,147
43. OFFICE SUPPLIES:	\$10,239	\$9,993
44. EQUIPMENT/VEHICLE LEASE:	\$1,633	\$0
45. DEPRECIATION:	\$6,080	\$8,886
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,542	\$1,220
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$3.053
50. TAX CERTIFICATES PAID:	\$10,086	\$24,638
51. RECORDING FEES PAID:	\$21,872	\$34,253
52. PLANT LEASE/UPDATES:	\$25,890	\$12,495
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$63	\$0 ***
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$65 \$334
57. OTHER EXPENSES:	\$169.497	\$5,186
58. TOTAL TITLE:	\$579.279	\$609,338
59. TOTAL ESCROW:	\$58,409	\$120,112
60. TOTAL NON-POLICY ABSTRACT:	\$14,904	\$0
61. TOTAL EXPENSES:	\$652,592	\$729,450
62. INCOME/LOSS TITLE:	(\$83,418)	\$125,157
63. INCOME/LOSS ESCROW:	\$5,527	\$53,780
64. INCOME/LOSS NON-POLICY:	(\$3,826)	\$0
65. NET INCOME/LOSS:	(\$81,717)	\$178,937
66. NUMBER OF POLICIES ISSUED:	788	1,926
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	1506232	11607401
2. AGENCY NAME:	CORYELL COUNTY LAND & ABSTRACT	COUNTRY TITLE LLC
3. AGENCY ADDRESS:	620 E. LEON ST	550 POST OAK BLVD #560
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	HOUSTON, TX 11027
INCOME	••••	.
5. TITLE PREMIUMS:	\$899,421 15.00%	\$647,398 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$764,507	15.00% \$550,288
8. EXAMINATION EVIDENCE FEES:	\$29,909	\$7,100
9. FEES RECEIVED FOR CLOSING:	\$4,407	\$167,518
10. TAX CERTIFICATES:	\$13,929	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$84,002 \$515	\$30,351 \$883
13. INSPECTION FEES:	\$0	\$883 \$0
14. COURIER/OVERNIGHT:	\$3,740	\$345
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$90	\$0
17. OTHER INCOME:	\$3,559 *004 659	\$0 \$756 485
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$904,658 \$84,565	\$756,485 \$188,167
20. TOTAL NON-POLICY:	\$13,289	\$100,107
21. TOTAL INCOME:	\$1,002,512	\$944,652
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22. SALARIES-EMPLOYEES:	\$195,092 \$102,600	\$425,290
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$102,800 \$30,378	\$6,500 \$27,877
25. BENEFITS-OWNERS/PARTNERS:	\$12,942	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$35,835
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$72,106	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$118,150 \$31,500	\$0 \$99,147
31. UTILITIES:	\$5,918	\$0
32. ACCOUNTING & AUDITING:	\$3,384	\$18,300
33. ADVERTISING/PROMOTIONS:	\$8,820	\$21,006
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,350 \$7,677	\$22,344 \$6,004
36. INTEREST EXPENSE:	\$0	\$0,004
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,751	\$29,578
39. POSTAGE & FREIGHT:	\$2,268	\$3,276
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,435 \$6,437	\$22,202 \$25,605
42. PRINTING/PHOTOCOPYING:	\$2,880	\$2,771
43. OFFICE SUPPLIES:	\$16,815	\$23,270
44. EQUIPMENT/VEHICLE LEASE:	\$10,885	\$60,123
45. DEPRECIATION:	\$16,577	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$13,500 \$1,206	\$0 \$2,235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$560	\$5,022
50. TAX CERTIFICATES PAID:	\$13,830	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$83,764 \$0	\$42,098 \$92,001
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$92,001
54. FINES OR PENALTIES:	\$315	\$0
55. DONATIONS/LOBBYING:	\$4,950	\$0
56. TRADE ASSOCIATION FEES:	\$1,206	\$0
57. OTHER EXPENSES:	\$6,629 \$782,025	\$28,263
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$782,925 \$43,652	\$1,010,983 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$10,910	\$0 \$0
61. TOTAL EXPENSES:	\$837,487	\$1,010,983
62. INCOME/LOSS TITLE:	\$121,733	(\$254,498)
63. INCOME/LOSS ESCROW:	\$40,913	\$188,167
64. INCOME/LOSS NON-POLICY:	\$2,379	\$0
65. NET INCOME/LOSS:	\$165,025	(\$66,331)
66. NUMBER OF POLICIES ISSUED:	2,484	4,439
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11559197	1500025
2. AGENCY NAME:	COUNTY LAND TITLES	COUNTYWIDE ABSTRACT & TITLE, INC.
3. AGENCY ADDRESS:	703 S WESTERN	104 SOUTH COMMERCE STREET
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	LOCKHART, TX 78644
5. TITLE PREMIUMS:	\$508,410	\$182,468
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$432,148	\$155,098
8. EXAMINATION EVIDENCE FEES:	\$5,959	\$18,471
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,999 \$7,486	\$4,858 \$2,750
11. RECORDING FEES:	\$35,157	\$16,685
12. RESTRICTIONS:	\$0	\$2,772
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$3.041	\$100
15. TELEPHONE & FACSIMILE:	\$3,041 \$0	\$4,726 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$6,842	\$656
18. TOTAL TITLE:	\$501,632	\$206,116
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$36,845 \$0	\$40,784 \$3.183
21. TOTAL INCOME:	\$538.477	\$250,083
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	* 77 707	¢00.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$77,707 \$105.554	\$82,229 \$48.369
24. BENEFITS-EMPLOYEES:	\$6,824	\$15,371
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,127
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$0 \$58,265	\$0 \$3,555
29. C/F-ATTORNEYS & OTHERS:	\$43,012	\$0
30. RENT:	\$15,679	\$10,300
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,730 \$3.937	\$3,969 \$2,207
33. ADVERTISING/PROMOTIONS:	\$4,012	\$1,435
34. EMPLOYEE TRAVEL, LODGING:	\$2,859	\$396
35. INSURANCE:	\$6,250 \$14,122	\$2,027
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$14,122 \$303	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,158	\$336
39. POSTAGE & FREIGHT:	\$3,030	\$2,090
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,997 \$4,750	\$3,136 \$3,745
42. PRINTING/PHOTOCOPYING:	\$32	\$693
43. OFFICE SUPPLIES:	\$17,136	\$3,438
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$3,809 \$1,968	\$4,132 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$587	\$163
48. BAD DEBTS:	\$0 * 0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$8.630	\$324 \$3.140
51. RECORDING FEES PAID:	\$35,743	\$15,441
52. PLANT LEASE/UPDATES:	\$0	\$3,850
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$512
57. OTHER EXPENSES:	\$18,036	\$4,010
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$440,130 \$21,311	\$223,995 \$38,283
60. TOTAL LISCHOW.	\$0	\$3,051
61. TOTAL EXPENSES:	\$461,441	\$265,329
62. INCOME/LOSS TITLE:	\$61,502	(\$17,879)
63. INCOME/LOSS ESCROW:	\$15,534 \$0	\$2,501
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$77, 036	\$132 (\$15,246)
66. NUMBER OF POLICIES ISSUED:	1,285	741
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ō	Ō

Independent Agents	4000 4007	1077 1000
1. AGENCY NUMBER: 2. AGENCY NAME:	10604307 COUNTYWIDE TITLE	10774302 COUNTYWIDE TITLE COMPANY
3. AGENCY ADDRESS:	2224 US HWY 281 N	500 DALLAS, SUITE C
4. AGENCY CITY, STATE, ZIP: INCOME	BLANCO, TX 78606	PLAINVIEW, TX 79072
5. TITLE PREMIUMS:	\$189,107	\$250,368
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$160,741 \$63.645	\$212,813 \$18,838
9. FEES RECEIVED FOR CLOSING:	\$11,925	\$8,968
10. TAX CERTIFICATES:	\$2,518	\$3,423
11. RECORDING FEES: 12. RESTRICTIONS:	\$13,437 \$0	\$21,019 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,037	\$2,288
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$277 \$0	\$490 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$25,973
18. TOTAL TITLE:	\$259,579	\$293,812
19. TOTAL ESCROW:	\$50,460	\$40,784
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,685 \$311,724	\$11,016 \$345,612
	\$311,724	\$ 5 45,012
EXPENSES 22. SALARIES-EMPLOYEES:	\$104 502	¢117 507
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$104,502 \$16.000	\$117,537 \$37,910
24. BENEFITS-EMPLOYEES:	\$0	\$8,121
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$349
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$2,492 \$5,536
28. C/F-OTHER AGENTS/UW:	\$13,803	\$4,298
29. C/F-ATTORNEYS & OTHERS:	\$6,050	\$311
30. RENT: 31. UTILITIES:	\$13,376 \$1,703	\$8,670 \$3.033
32. ACCOUNTING & AUDITING:	\$1,745	\$3,591
33. ADVERTISING/PROMOTIONS:	\$955	\$8,712
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,702 \$5,558	\$542 \$2.098
36. INTEREST EXPENSE:	\$3,558 \$191	\$2,090 \$5,674
37. LEGAL EXPENSE:	\$1,096	\$0
38. LICENSES, TAXES, & FEES:	\$3,281	\$449
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,839 \$2,793	\$3,482 \$3,831
41. TELEPHONE & FAX:	\$5,858	\$2,837
42. PRINTING/PHOTOCOPYING:	\$563	\$98
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,668 \$3,946	\$14,988 \$4,967
45. DEPRECIATION:	\$1,166	\$5,111
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$385 \$0	\$1,369 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,554	\$4,858
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$14,178 \$1,014	\$21,357 \$510
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,635 \$0	\$606 \$193
57. OTHER EXPENSES:	\$0 \$11,659	\$133
58. TOTAL TITLE:	\$225,220	\$287,487
59. TOTAL ESCROW:	\$0	\$30,404
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$225,220	\$14,452 \$332,343
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$34,359 \$50,460	\$6,325 \$10,380
64. INCOME/LOSS NON-POLICY:	\$1,685	(\$3,436)
65. NET INCOME/LOSS:	\$86,504	\$13,269
66. NUMBER OF POLICIES ISSUED:	210	1,319
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10136141 COVENANT TITLE CO P O BOX 929 PERRYTON, TX 79070	10750594 CRANE COUNTY ABSTRACT CO P O BOX 686 CRANE, TX 79731
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: 	\$330,034 15.00% \$280,529 \$15,045 \$4,033 \$6,276 \$882 \$0	\$29,293 15.00% \$24,899 \$14,569 \$0 \$560 \$4,415 \$133
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME:	\$3,226 \$0 \$0 \$470	\$0 \$1,575 \$60 \$0 \$0
18. TOTAL TITLE:	\$310,461	\$46,211
19. TOTAL ESCROW:	\$39,267	\$19,515
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$259,348 \$609,076	\$128,298 \$194,024
EXPENSES	• • • • • • • •	• • • • • • •
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$118,607 \$0 \$27,780 \$0	\$16,911 \$0 \$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$2,137 \$0	\$0 \$0 \$0
30. RENT:	\$8,311	\$0
31. UTILITIES:	\$0	\$561
32. ACCOUNTING & AUDITING:	\$1,231	\$0
33. ADVERTISING/PROMOTIONS:	\$2,488	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,306	\$0 \$0
35. INSURANCE:	\$3,717	\$1,301
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$64	\$0
38. LICENSES, TAXES, & FEES:	\$2,191	\$2,085
39. POSTAGE & FREIGHT:	\$857	\$257
40. COURIER/OVERNIGHT:	\$2,409	\$1,604
41. TELEPHONE & FAX:	\$557	\$606
42. PRINTING/PHOTOCOPYING:	\$2,668	\$33
43. OFFICE SUPPLIES:	\$798	\$1,022
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,172	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$376	\$68
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$755 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$6,961	\$0 \$740
51. RECORDING FEES PAID:	\$1,127	\$4,415
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$513	\$0
55. DONATIONS/LOBBYING:	\$503	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,621	\$1,062
58. TOTAL TITLE:	\$195,149	\$30,665
59. TOTAL ESCROW:	\$22,790	\$23,863
60. TOTAL NON-POLICY ABSTRACT:	\$150,528	\$102,018
	\$368,467	\$156,546
62. INCOME/LOSS TITLE:	\$115,312 \$16,477	\$15,546 (\$4,348)
63. INCOME/LOSS ESCROW:	\$16,477	(\$4,348)
64. INCOME/LOSS NON-POLICY:	\$108,820 \$240,600	\$26,280 \$27,479
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$240,609 1,082	\$37,478
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505100 CROCKETT COUNTY ABSTRACT CO P O BOX DRAWER E OZONA, TX 76943	8997600 CROSBY COUNTY ABSTRACT CO P O BOX 456 CROSBYTON, TX 79322
INCOME		
5. TITLE PREMIUMS:	\$130,642	\$119,232
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$111,046	\$101,347
8. EXAMINATION EVIDENCE FEES:	\$9,431	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,449
10. TAX CERTIFICATES:	\$500	\$2,004
11. RECORDING FEES:	\$1,535	\$7,291
	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$4,149	\$0 \$0
15. TELEPHONE & FACSIMILE:	φ4, 143 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$126,661	\$118,091
19. TOTAL ESCROW:	\$22,600	\$0
20. TOTAL NON-POLICY:	\$75,843	\$3,443
21. TOTAL INCOME:	\$225,104	\$121,534
21. TOTAL MOOME.	Ψ223,104	ψ121,554
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,110	\$35,978
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,140
24. BENEFITS-EMPLOYEES:	\$13,867	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,763	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,263	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,119	\$1,109
32. ACCOUNTING & AUDITING:	\$2,303	\$2,062
33. ADVERTISING/PROMOTIONS:	\$315	\$361
34. EMPLOYEE TRAVEL, LODGING:	\$1,044	\$63
	\$3,767	\$1,399
36. INTEREST EXPENSE:	\$0 * 0	\$0
37. LEGAL EXPENSE:	\$0 \$4,202	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$937	\$0 \$364
40. COURIER/OVERNIGHT:	\$5,488	\$0
41. TELEPHONE & FAX:	\$2,303	\$939
42. PRINTING/PHOTOCOPYING:	\$3,548	\$1,162
43. OFFICE SUPPLIES:	\$3,997	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$4,990	\$0
45. DEPRECIATION:	\$0	\$1,111
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$610	\$209
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID:	\$662	\$2,004
51. RECORDING FEES PAID:	\$1,659	\$7,291
52. PLANT LEASE/UPDATES:	\$0	\$688
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,770	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,404	\$0
58. TOTAL TITLE:	\$136,121	\$55,880
59. TOTAL ESCROW:	\$1,944	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$52,346 \$190,411	\$14,906 \$70,786
VI. TOTAL EXI ENGLG.	φ130, 4 11	φ/0,/80
62. INCOME/LOSS TITLE:	(\$9,460)	\$62,211
63. INCOME/LOSS ESCROW:	\$20,656	\$0
64. INCOME/LOSS NON-POLICY:	\$23,497	(\$11,463)
65. NET INCOME/LOSS:	\$34,693	\$50,748
66. NUMBER OF POLICIES ISSUED:	328	295
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	0
00. ALLOOATED TROM ONDERWATER.	v	0

Independent Agents		
1. AGENCY NUMBER:	7582735	
2. AGENCY NAME: 3. AGENCY ADDRESS:	CROSS TIMBERS TITLE COMPANY, INC. 304 CUMMINS STREET	CROSSROADS ABSTRACT & TITLE CO., INC. P.O. BOX 2449
4. AGENCY CITY, STATE, ZIP:	BOWIE, TX 76230-0000	VICTORIA, TX 77902-2449
INCOME	,,	
5. TITLE PREMIUMS:	\$435,715	\$1,291,053
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$370,358	\$1,097,395
8. EXAMINATION EVIDENCE FEES:	\$56,683	\$48,975
9. FEES RECEIVED FOR CLOSING:	\$3,960	\$16,079
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$11,990 \$111	\$13,580 \$4,632
12. RESTRICTIONS:	\$0	\$2,119
13. INSPECTION FEES:	\$0	\$450
14. COURIER/OVERNIGHT:	\$2,565	\$5,726
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$445.667	\$1,188,956
19. TOTAL ESCROW:	\$84,484	\$111,965
20. TOTAL NON-POLICY:	\$5,734	\$25,412
21. TOTAL INCOME:	\$535,885	\$1,326,333
	\$405 000	\$282.801
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$125,200 \$74,400	\$282,801 \$187,493
24. BENEFITS-EMPLOYEES:	\$20,580	\$83,676
25. BENEFITS-OWNERS/PARTNERS:	\$11,957	\$51,286
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$73,448
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,358	\$11,857
30. RENT:	\$388 \$43,200	\$135,863 \$88,760
31. UTILITIES:	\$7,976	\$19,567
32. ACCOUNTING & AUDITING:	\$1,910	\$12,317
33. ADVERTISING/PROMOTIONS:	\$7,422	\$54,547
34. EMPLOYEE TRAVEL, LODGING:	\$959	\$16,023
35. INSURANCE: 36. INTEREST EXPENSE:	\$11,143 \$0	\$13,207 \$21,765
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,050	\$6,284
39. POSTAGE & FREIGHT:	\$2,930	\$2,684
40. COURIER/OVERNIGHT:	\$2,830	\$7,605
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$7,336 \$1,966	\$21,482 \$14,698
43. OFFICE SUPPLIES:	\$31,282	\$25,753
44. EQUIPMENT/VEHICLE LEASE:	\$24,323	\$0
45. DEPRECIATION:	\$15,183	\$30,284
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$795 \$0	\$7,398 \$596
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$390 \$0
50. TAX CERTIFICATES PAID:	\$13,608	\$16,434
51. RECORDING FEES PAID:	\$1,454	\$7,166
52. PLANT LEASE/UPDATES:	\$0 * 0	\$14,239
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,343	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$38,219
58. TOTAL TITLE:	\$416,593	\$1,245,452
59. TOTAL ESCROW:	\$72,977	\$65,556
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$2,686 \$402,256	\$21,220 \$1,332,228
UI. IVIAL EAFENJEJ.	\$492,256	φ1,332,220
62. INCOME/LOSS TITLE:	\$29,074	(\$56,496)
63. INCOME/LOSS ESCROW:	\$11,507	\$46,409
64. INCOME/LOSS NON-POLICY:	\$3,048	\$4,192
65. NET INCOME/LOSS:	\$43,629	(\$5,895)
66. NUMBER OF POLICIES ISSUED:	595	4,922
67. ALLOCATED TO UNDERWRITERS:	0	4,322
68. ALLOCATED FROM UNDERWRITER:	0	Ō

Independent Agents	/	
1. AGENCY NUMBER:		
2. AGENCY NAME:	CURREY TITLE COMPANY, INC. 605 EAST GOLIAD	DALHART ABSTRACT COMPANY, LP
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	501 DENROCK AVENUE DALHART, TX 79022
	CROCKETT, TX 75055	DALIIANI, IX ISUZZ
	¢140.405	\$450.986
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$110,185 15.00%	\$450,986 15.00%
7. RETAINED TITLE PREMIUMS:	\$93,657	\$383,339
8. EXAMINATION EVIDENCE FEES:	\$12,588	\$37,705
9. FEES RECEIVED FOR CLOSING:	\$7,305	\$648
10. TAX CERTIFICATES:	\$3,856	\$314
11. RECORDING FEES:	\$7,449	\$3,634
12. RESTRICTIONS:	\$0 \$2	\$0
13. INSPECTION FEES:	\$0 \$1,020	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,920 \$0	\$2,213 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$126,775	\$427,853
19. TOTAL ESCROW:	\$16,497	\$16,695
20. TOTAL NON-POLICY:	\$124,896	\$7,127
21. TOTAL INCOME:	\$268,168	\$451,675
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,016	\$109,903
23. SALARIES-OWNERS/PARTNERS:	\$15,900	\$0 \$1.463
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,610 \$450	\$1,463 \$0
25. E/E-OTHER AGENTS/UW:	\$430 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$83,157
28. C/F-OTHER AGENTS/UW:	\$171	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,558	\$0
30. RENT:	\$8,700	\$21,353
31. UTILITIES:	\$0	\$474
32. ACCOUNTING & AUDITING:	\$1,150	\$1,734
33. ADVERTISING/PROMOTIONS:	\$1,604 \$4.652	\$12,085 \$62
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,052 \$1,149	₄₀₂ \$4,798
36. INTEREST EXPENSE:	\$298	\$0
37. LEGAL EXPENSE:	\$1,150	\$0
38. LICENSES, TAXES, & FEES:	\$219	\$197
39. POSTAGE & FREIGHT:	\$417	\$1,740
40. COURIER/OVERNIGHT:	\$1,908	\$2,390
	\$2,961	\$6,130
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$141 \$3,341	\$3,891 \$11,347
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0 \$0
45. DEPRECIATION:	\$2,865	\$24,743
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,809
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,921	\$3,500
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$7,433 \$267	\$4,636 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$54	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$400	\$0
57. OTHER EXPENSES:	\$9,811	\$16,079
58. TOTAL TITLE:	\$114,146	\$312,491
59. TOTAL ESCROW:	\$15,471	\$14,266
60. TOTAL NON-POLICY ABSTRACT:	\$52,722	\$4,756
61. TOTAL EXPENSES:	\$182,339	\$331,513
62. INCOME/LOSS TITLE:	\$12,629	\$115,362
63. INCOME/LOSS ESCROW:	\$1,026	\$2,429
64. INCOME/LOSS NON-POLICY:	\$72,174	\$2,371
65. NET INCOME/LOSS:	\$85,829	\$120,162
66. NUMBER OF POLICIES ISSUED:	304	265
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOCATED I NOW UNDERWINTER.	U	0

Independent Agents 1. AGENCY NUMBER:	11282270	1505939
2. AGENCY NAME:	DEL RIO TITLE COMPANY	DELTA COUNTY TITLE & ABSTRACT CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	300 EAST LOSOYA ST. DEL RIO, TX 78840	P. O. BOX 127 COOPER, TX 75432-0127
INCOME	DEL RIO, 1X 78840	COOPER, 1X 73432-0127
5. TITLE PREMIUMS:	\$538,701	\$68,331
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$457,895 \$38,396	\$58,081 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$403
10. TAX CERTIFICATES:	\$10,226	\$4,119
11. RECORDING FEES: 12. RESTRICTIONS:	\$37,269 \$0	\$12,699 \$0
13. INSPECTION FEES:	\$365	\$0 \$0
14. COURIER/OVERNIGHT:	\$15,275	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$559,426	\$75,302
19. TOTAL ESCROW:	\$139,845	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$13,113 \$712,384	\$0 \$75,302
	ψ/ 12,30 4	\$15,50Z
EXPENSES 22. SALARIES-EMPLOYEES:	\$226,535	\$35,086
23. SALARIES-OWNERS/PARTNERS:	\$70,322	\$33,080
24. BENEFITS-EMPLOYEES:	\$8,856	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$456	\$1,490
29. C/F-ATTORNEYS & OTHERS:	\$340	\$732
30. RENT: 31. UTILITIES:	\$8,112 \$1,769	\$2,791 \$2,352
32. ACCOUNTING & AUDITING:	\$4,859	\$1,425
33. ADVERTISING/PROMOTIONS:	\$18,893	\$1,450
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$6,523 \$4,984	\$1,744 \$1,164
36. INTEREST EXPENSE:	\$14,066	\$0
37. LEGAL EXPENSE:	\$O	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,063 \$2,973	\$1,874 \$568
40. COURIER/OVERNIGHT:	\$2,973	\$983
41. TELEPHONE & FAX:	\$6,515	\$1,662
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$146 \$10.376	\$0 \$910
43. EQUIPMENT/VEHICLE LEASE:	\$19,376 \$5,367	\$910
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$256
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$278 \$0	\$356 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$14,292	\$4,119
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$36,938 \$5,438	\$12,699 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,812 \$341	\$0 \$0
57. OTHER EXPENSES:	\$9,210	\$0
58. TOTAL TITLE:	\$491,520	\$71,405
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$108,090 \$10,637	\$0 \$0
61. TOTAL EXPENSES:	\$10,837 \$610,247	\$71,405
62. INCOME/LOSS TITLE:	\$67,906	\$3,897
63. INCOME/LOSS ESCROW:	\$31,755	\$3,697
64. INCOME/LOSS NON-POLICY:	\$2,476	\$0
65. NET INCOME/LOSS:	\$102,137	\$3,897
66. NUMBER OF POLICIES ISSUED:	2,425	220
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

1. ACENCY NAME: 199391 199391 199393 2. ACENCY NAME: 1993940 1993940 1993940 3. ACENCY ADDRESS: 040 S CARPOLL BLVD 1993940 A. ACENCY ADDRESS: 1500% 1500% NECOME 1500% 1500% A. ACENCY ADDRESS: 557,404 5289410 B. PERMINIAN REMITTED: 1500% 537,404 B. CHAMINATION FEWDENCE FEES: 58,610 337,241 B. TESS RECEIVED FOR CLOSING: 314,421 372 B. TESS RECEIVED FOR CLOSING: 314,421 373 B. TESS RECEIVED FOR CLOSING: 319,909 548 B. TELEPHONE FEES: 500 34002 B. TOTAL NOR FEES: 557,268 34002 B. TOTAL NOR FEES: 557,268 340,223 B. TOTAL NOR FEES: 557,268 340,223 B. TOTAL NOR FEES: 557,268 340,223 B. TOTAL NOR FEES: 557,268 340,233 B. TOTAL NOR FEES: 557,268 340,233 B. TOTAL NOR FEES: 557,268 340,033	Independent Agents		
2. ACENCY NAME: DEMTOR COUNTY TITLE CO. DEWTOR COUNTY ADRESS. 3. ACENCY CITY, STATE, ZIP: DEMTOR, TX 76201 CUERO, TX 7784 MCOME 557,740 541,070 4. WARENCY CITY, STATE, ZIP: 15,00% 541,070 5. WARENUM REMUMES 553,741 553,741 5. WARENUM REMUTED: 543,663 533,741 7. RETAINED TITLE PREMUMS: 544,673 535,853 10. TXX DERIFICATES 544,673 58,863 11. RECORDING FEES: 544,677 58,00 50 15. TUELPRIVE 510,090 5444 50 50 15. TUELPRIVE 510,090 5444 50 50 15. TUELPRIVE AF EASIMULE: 510,090 5444 5144 514,487 16. TOTAL ITTUE: 517,069 544,022 544,022 544,022 544,022 544,022 544,025 544,025 544,025 544,025 544,025 545,025 546,020 546,020 546,020 546,020 546,020 546,020 546,020 556,03,08 556,03 545,025		1505961	10199460
A. AGENCY CITY, STATE, 2P. DENTON, TX 76201 CUERO, TX 77954 INCOME 5 5557,746 5341,078 6. W RERNAM REINITED: 15,0004 15,0004 6. W RERNAM REINITED: 5567,746 5240,041 6. W RERNAM REINITED: 514,041 2528,041 6. W RERNAM REINITED: 514,041 5573,040 9. FEES REGUINED FOR CLOSING: 514,041 5573,040 10. TAX CERTIFICATES: 513,060 50 11. RECORDING FREES: 544,077 58,060 12. RESTRICTIONS: 513,060 52,000 14. COURRERVYERNIGHT: 58,060 52,000 14. COURRERVYERNIGHT: 58,070,800 58,400 14. COURRERVYERNIGHT: 58,070,800 58,400 15. TOTAL EDROWN: 512,023 54,400 14. TOTHER INCOME: 583,678 544,000 17. TOTAL INCOME: 583,678 544,000 17. TOTAL INCOME: 583,678 545,977 15. TOTAL EDROWN: 514,073 545,977 16. TOTAL EDROWN: 512,623 544,000<			DEWITT COUNTY ABSTRACT CO
INCOME . . TITLE PREMUMS 5577,749 S41,078 5. TITLE PREMUMS 15,076 15,076 15,076 15,076 7. RETARGUMS 5474,044 2520,816 577,330 8. EXAMINATION ENDERCE FREES 55,416 577,330 10. TAX CERTIFICATES 54,457 58,663 11. RECORDING FRESS 54,457 58,663 12. RESTRICTONES 50,900 54,84 15. TELEPRONE FRESS 54,900 54,84 16. TOLEPRONE FRESS 50,900 54,84 16. TOLEPRONE FRESS 50,900 54,84 16. TOLEPRONE FRESS 54,900 54,84 17. OTHER INCOME: 50,93,988 54,51,925 21. TOTAL INCOME: 5693,388 54,51,925 22. SALARES-EMPLOYCES 54,603 55,77 23. SALARES-EMPLOYCES 52,60,93 54,51,925 22. SALARES-EMPLOYCES 54,673 55,77 23. SALARES-EMPLOYCES 54,673 55,77 24. TOTAL INCOME: 54,673 55,77 25. SAL			
s. TITLE PREMUMS: \$557,746 \$141,078 s. W RETAINED TITLE PREMUMS: \$14,004 \$260,914 s. W RETAINED TITLE PREMUMS: \$14,004 \$260,914 s. FEES RECEIVED FOR CLOSING: \$14,621 \$273,01 s. FEES RECEIVED FOR CLOSING: \$14,621 \$373,01 s. FEES RECEIVED FOR CLOSING: \$14,627 \$38,680 s. RECENTRE CONG FEES: \$34,437 \$38,680 s. RECENTRE CONG FEES: \$34,467 \$38,680 s. RECENTRE CONG FEES: \$34,4600 \$36,31 s. RESTRICTIONE: \$10,000 \$14 s. COURRECVERNIGHT: \$50,000 \$44,000 s. COURRECVERNIGHT: \$50,000 \$44,000 s. COURRECVERNIGHT: \$50,000 \$44,000 s. COURT CONCENTRE COURSE \$51,900 \$44,000 s. COURT CONCENTRE COURSE \$51,900 \$44,000 s. COURT CONCENTRE COURSE \$52,000 \$44,000 s. COURT CONCENTRE COURSE \$51,900 \$51,900 s. COURT CONCENTRE COURSE \$51,900 \$51,900 s. SALAREES-EMPLOYCERS		DENTON, TX 76201	CUERO, 1X 77954
6. % PREMUM REMUMES 15.00% 15.00% 7. RETARDENTILE PREMUMS: \$74.4084 \$28.80.916 8. EXAMINATION EVDENCE FEES: \$5.810 \$37.411 10. TAX CERTIFICATES: \$5.810 \$37.411 10. TAX CERTIFICATES: \$34.667 \$8.603 11. RECORDING FEES: \$34.667 \$8.603 12. RESTRICTONS: \$10		ACCT 740	© 044.070
7. RETAINED TITLE PREMIUMS: \$474.084 \$288.916 8. EXAMINATION EVIDENCE FEES: \$55.816 \$37.241 9. FEES RECEIVED FOR CLOSING: \$16.421 \$723 11. RECORDING FEES: \$31.887 \$80.83 12. RESTRUCTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 15. TELEPRONE & ARGINALE: \$13.930 \$148 17. OUTHER NOCKE: \$0 \$4.600 18. TOTAL FORME & ARGINALE: \$13.930 \$148 17. OTHER NOCKE: \$0 \$4.600 20. TOTAL NON-POLES: \$603.388 \$451,925 21. TOTAL INCOME: \$603.386 \$456,925 EXPENSES \$240,848 \$61.000 22. SALARES-EMPLOYEES: \$240,848 \$61.900 23. SALARES-EMPLOYEES: \$240,848 \$51.900 24. BEINEFTS-EMPLOYEES: \$240,848 \$51.900 25. SALARES-EMPLOYEES: \$24.933 \$10.1000 25. SALARES-EMPLOYEES: \$24.933 \$10.200 25. SALARES-EMPLOYEES: \$24.948 \$50.900 25. SALARES-EMPLOYEES: \$24.948 \$10.900 25. SALARES-EMPLOYEES: \$24.948 \$10.900 25. SALARES-EMPLOYEES: \$24.948 \$10.900 25. SALARES-EMPLOYEES:			
8. EXAMINATION EVDENCE FEES: \$5.816 \$57.23 9. FEES RECEIVED FOR CLOSONIC: \$16.421 \$77.33 10. TAX CERTIFICATES: \$11.383 \$3.800 11. RESTINCTIONS: \$34.450 \$60.000 12. RESTINCTONS: \$50.000 \$60.000 13. INSPECTION FEES: \$0 \$0 14. COURTRYOFTNICHT: \$53.8089 \$20.09 14. COURTRYOFTNICHT: \$50.000 \$44.000 14. COURTRYOFTNICHT: \$570.269 \$349.23 15. ITAL ESCROW: \$11.000 \$54.02 15. ITAL ESCROW: \$12.823 \$344.000 21. TOTAL INCOME: \$603.386 \$551.925 22. SALARES-OWNERS/RATINERS: \$240.946 \$597 23. TOTAL INCOME: \$36.672 \$50 24. SALARES-OWNERS/RATINERS: \$240.946 \$51.925 25. BENEFITS-OWNERS/RATINERS: \$240.946 \$51.927 26. BENEFITS-OWNERS/RATINERS: \$24.977 \$0 26. CP-OTHER AGENTSUM: \$0 \$1.102 27. EE-ATTORARY & OTHERS: \$24.977 \$0			
10 TAX CERTIFICATES: \$11.363 \$5.860 11. RECORNING FEES: \$34.567 \$5.863 12. RESTRUCTIONS: \$0 \$3 13. COURTEROVERNIGHT: \$5.009 \$2.039 14. COURTENDATES \$19.009 \$34.8 15. COURTENDATES \$0 \$5.039 16. INTEREST INCOME: \$0 \$5.039 17. OTHER INCOME: \$0 \$5.039 18. TOTAL INTLE: \$570.269 \$34.49.253 19. TOTAL INCOME: \$6.33.368 \$451.925 21. TOTAL INCOME: \$6.33.368 \$451.925 21. TOTAL INCOME: \$5.677.269 \$34.49.253 23. SALARES-EMPLOYEES: \$2.40.845 \$61.900 23. SALARES-OWER-SPARTNERS: \$2.57.905 \$1.92 23. SALARES-OWER-SPARTNERS: \$2.50.900 \$1.902 23. SALARES-OWER-SPARTNERS: \$3.60,97 \$1.902 23. CF-OTTORNEYS & OTHERS: \$3.400 \$5.7.805 24. COUNTING & ALDITING: \$3.56,97 \$1.902 25. OFT-OTTER AGENTSUME: \$1.902 \$1.902 <			\$37,241
11. RECORDING FEES: \$34.687 \$8663 12. RESTRUCTIONES: \$30 \$0 14. TENERST INCOME: \$1009 \$146 15. TENERST INCOME: \$1009 \$146 17. OTHER INCOME: \$0 \$146 18. TOTAL TTLE: \$570.269 \$349.253 19. TOTAL SCROW: \$110.466 \$56.672 20. TOTAL NON-POLICY: \$12.623 \$44.000 21. TOTAL INCOME: \$503.388 \$451.925 22. SALARIES-EMPLOYEES: \$240.648 \$61.080 23. SALARIES-EMPLOYEES: \$240.648 \$51.080 23. SALARIES-EMPLOYEES: \$24.048 \$51.080 24. BENERTS-GUNCHES: \$33.673 \$0 25. SALARIES-EMPLOYEES: \$24.048 \$51.080 26. CF-OTHER ACENTSUM: \$34.77 \$50.000 28. EVENTS-EMPLOYEES: \$33.033 \$10.200 29. CF-OTHER ACENTSUM: \$34.77 \$57.02 20. CF-OTHER ACENTSUM: \$34.97 \$57.02 20. CF-OTHER ACENTSUM: \$31.93 \$0 21. UTLITES: \$33.033 \$10.200 22. OF-OTHER ACENTSUM: \$34.93 \$0 23. UTLITES: \$33.303 \$10.200 24. CF-OTHER ACENTSUM: \$34.93 \$0			
12. RESTRUCTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COUREROVENDE & ACSIMLE: \$19.999 \$2.039 15. TIELEPHONE & ACSIMLE: \$19.999 \$448 16. TIELEPHONE & ACSIMLE: \$19.999 \$449,253 15. TIELEPHONE & ACSIMLE: \$10.486 \$568,72 18. TOTAL ESCROW: \$110.486 \$568,73 20. TOTAL NON-POLICY: \$12.623 \$441,000 21. TOTAL INCOME: \$240,848 \$610,000 22. SULTAL NON-POLICY: \$12.623 \$441,000 23. MALINES EMPLOYEES: \$240,848 \$61,000 24. BENEFITS-EMPLOYEES: \$240,848 \$61,000 24. BENEFITS-EMPLOYEES: \$240,848 \$61,000 24. BENEFITS-EMPLOYEES: \$240,848 \$61,000 25. EVECTHER ACOUNTS: \$313,833 \$51,000 26. EVECTHER ACOUNTS: \$313,933 \$51,000 27. EVELATIONEYS & OTHERS: \$24,000 \$51,000 28. EVECTHER ACOUNTS: \$313,933 \$10,000 29. EVELATIONEYS & OTHERS: \$31,303 \$10			
13. NSPECTION FEES: S0 \$0 14. COURTER/OVERNIGHT: \$30.089 \$148 14. COURTER/OVERNIGHT: \$19.099 \$148 15. TELEPHONE & FACSIMUE: \$19.099 \$148 16. INTERSTINCOME: \$570.269 \$349.253 18. TOTAL INTERS \$10.000 \$10.000 18. TOTAL INCOME: \$10.233 \$44.000 21. TOTAL NON-POLICY: \$12.633 \$451.925 EPPENSE \$2.540.484 \$61.000 22. SALARIES-EMPLOYEES: \$240.448 \$61.000 23. SALARIES-EMPLOYEES: \$240.648 \$61.000 23. SALARIES-EMPLOYEES: \$36.678 \$30 24. BENEFTS-EMPLOYEES: \$46.335 \$51.707 25. EVERTISHER OVERENSIS \$30 \$57.005 26. EVERTISHOME: \$39.47 \$58.408 25. OF ATTORNEYS & OTHERS: \$30 \$57.005 26. EVERTISH ADDITING: \$35.589 \$1.102 27. EVERATIONNEYS & OTHERS: \$39.403 \$10.200 28. ACCOUNTING ADDITING: \$35.589 \$1.000 <td< td=""><td></td><td></td><td></td></td<>			
15. TELEPHONE & FAGSIMUE: \$19.99 \$14.8 16. INTEREST INCOME: \$0 \$41.000 17. OTHER NCOME: \$0 \$44.000 18. TOTAL ESCROW: \$110.408 \$568.732 20. TOTAL NON-POLICY: \$126.263 \$544.000 21. TOTAL INCOME: \$563.368 \$451.222 21. TOTAL INCOME: \$563.368 \$451.222 22. SALARIES-EMPLOYEES: \$240.848 \$61.000 23. SALARIES-EMPLOYEES: \$240.848 \$61.000 23. SALARIES-EMPLOYEES: \$240.848 \$61.000 23. SALARIES-EMPLOYEES: \$240.848 \$61.000 24. BENETTS-GWHENSPARTNERS: \$2.767 \$0 25. GUERTHS-OWNENSPARTNERS: \$33.30 \$110.200 26. DEFOTHER AGENTSUM: \$34.30 \$10.200 27. EDENTTS-GUMENSPARTNERS: \$13.30 \$10.200 28. CARARTSOWN: \$34.30 \$10.200 29. OF-ATTORNEYS & OTHERS: \$13.30 \$10.200 20. OF-ATTORNEYS & OTHERS: \$13.30 \$10.200 29. OFTATORNEYS & OTHERS: \$13.30 \$10.200		\$0	
16. INTEREST INCOME: 50 \$61 17. OTHER NCOME: \$50 \$4.602 18. TOTAL TITLE: \$570,269 \$349,253 19. TOTAL NON-POLICY: \$12,623 \$44,000 21. TOTAL NON-POLICY: \$12,623 \$44,000 21. TOTAL NON-POLICY: \$12,623 \$44,000 22. SALARES-CMPUCES: \$240,848 \$61,000 22. SALARES-CMPUCES: \$46,335 \$59,77 23. SECHTER'SEMPLOYEES: \$46,335 \$59,77 25. BENEFITS-CMPURES: \$46,351,771 \$00 26. EVECHTER AGENTS/WW: \$30 \$57,605 28. CFC-ATTORNER'S & OTHERS: \$10,777 \$60 29. CFC-ATTORNER'S & OTHERS: \$13,300 \$10,300 21. UTUTURE ALTORNE'S & OTHERS: \$13,930 \$13,930 23. ACCOUNTING & AUDITING: \$33,809 \$13,930 33. ADVERTSINOPROMOTIONS: \$17,71 \$00 33. ADVERTSINOPROMOTIONS: \$17,977 \$00 34. EMPLOYEE TRAVEL, LODGING: \$16,610 \$13,333 35. TOTAL EVENNCESE \$16,610 \$13,335 <td></td> <td></td> <td></td>			
17. OTHER NCOME: 50 54,602 18. TOTAL ESCROW: \$10,466 \$55,672 20. TOTAL INCOME: \$503,388 \$541,020 21. TOTAL INCOME: \$503,388 \$541,020 22. ALARIES EMPLOYEES: \$543,025 \$543,025 22. ALARIES EMPLOYEES: \$546,025 \$570,269 23. ALARIES EMPLOYEES: \$546,025 \$570,269 24. BLANES EMPLOYEES: \$546,035 \$577,05 25. EDE-OTHER ACENTSUW: \$50 \$51,020 26. EDE-OTHER ACENTSUW: \$547,055 \$50 28. UCF-OTHER ACENTSUW: \$547,055 \$51,020 29. UCF-ATTORNEYS & OTHERS: \$513,33 \$50 20. UCF-OTHER ACENTSUW: \$544,08 \$1,020 29. UCF-ATTORNEYS & OTHERS: \$513,30 \$10,020 31. UTLITHES: \$37,830 \$10,020 31. UTLITHES: \$38,030 \$10,020 31. UTLITHES: \$36,051 \$17,371 34. EMPLOYEE: \$16,610 \$17,371 35. INSUBAROMITION: \$16,810 \$17,373 36. N			
18. TOTAL TITLE: \$570,269 \$349,253 19. TOTAL NON-POLICY: \$110,469 \$586,72 20. TOTAL NON-POLICY: \$12,623 \$441,000 21. TOTAL NON-POLICY: \$12,623 \$441,000 22. SALARIES-EMPLOYEES: \$240,849 \$51,080 22. SALARIES-CONRERSPARTMERS: \$240,849 \$51,080 23. SALARIES-CONRERSPARTMERS: \$24,0849 \$51,077 24. BENEFITS-EMPLOYEES: \$44,335 \$5,977 25. EDECONTER ACENTSOW \$34 \$54,077 26. EDECONTER ACENTSOW \$34 \$54,077 26. EDECONTER ACENTSOW \$34 \$54,033 28. CPCANTER ACENTSOW \$34 \$54,033 28. CPCANTER ACENTSOW \$34,033 \$10,200 30. RENT: \$33,330 \$10,200 30. RENT: \$34,335 \$2,428 32. ACCOUNTING & AUDTING: \$1,777 \$0 31. MULTITES: \$1,8610 \$1,131 36. INTERCENTERSENES: \$488 \$1,030 37. IECAL EDEPENSE: \$1,8610 \$1,132 38. I			
19. TOTAL ESCROVI: \$10,0496 \$58,672 20. TOTAL INCOME: \$52,633 \$54,000 21. TOTAL INCOME: \$52,633 \$54,000 21. TOTAL INCOME: \$52,633 \$54,000 22. SALANES-EMPLOYEES: \$24,084 \$51,080 22. SALANES-OWNEROFARTNERS: \$25,757 \$55,777 23. BLANES-OWNEROFARTNERS: \$27,777 \$56,000 24. EPEOTHER AGENTS/WW: \$947 \$56,408 29. CPEOTHER AGENTS/WW: \$947 \$56,408 20. CPEOTHER AGENTS/WW: \$947 \$56,408 21. CPEOTHER AGENTS/WW: \$947 \$56,408 21. CPEOTHER AGENTS/WW: \$947 \$56,408 22. CPEOTHER AGENTS/WW: \$947 \$56,408 22. CPEOTHER AGENTS/WW: \$948 \$22,428 <t< td=""><td></td><td></td><td></td></t<>			
21. TOTAL INCOME: \$693,388 \$4451,925 EXPENSES	19. TOTAL ESCROW:		\$58,672
EXPENSES Standard Standard 22. SALARIES-UNINERSPARTINERS: \$36,676 \$00 23. SALARIES-WINERSPARTINERS: \$36,676 \$00 24. BENEFITS-CONTREPRATINERS: \$2,767 \$00 25. EE-OTHER AGENTS/UW: \$00 \$57,765 26. EDE-OTHER AGENTS/UW: \$947 \$6,408 20. CP-OTHER AGENTS/UW: \$947 \$6,408 21. UTLITIES: \$138 \$10 22. CCOUNTING & AUDITING: \$1,730 \$10 23. ALORENT EE INFORMOTIONS: \$1,769 \$10 23. BUERSTEE STAKES, STAKES, STAKES, STAKES \$16,810 \$11 23. BUERSTEE STAKES, STAK			
22. SALARIES-WINERPARTNERS: \$240,046 \$61,000 23. SALARIES-OWNERPARTNERS: \$35,673 \$0 24. BENEFITS-EMPLOYEES: \$46,335 \$5,977 25. BENEFITS-OWNERSPARTNERS: \$2,767 \$0 26. EFE-OTHER AGENTSUW: \$0 \$5,765 28. CF-OTHER AGENTSUW: \$0 \$5,765 28. CF-OTHER AGENTSUW: \$947 \$6,408 20. CF-ATTORNEYS & OTHERS: \$138 \$0 20. CF-ATTORNEYS & OTHERS: \$138 \$0 30. RENT: \$39,003 \$10,22,428 31. UTILTES: \$7,663 \$24,248 32. ACCOUNTING & AUDITING: \$1,727 \$1 33. ADVERTISING/ROMOTIONS: \$1,177 \$1 34. EMPLOYEE TRAVEL, LODGINS: \$1,177 \$1 35. INCERST FANSE: \$16,10 \$1,123 36. INTERST EXENSE: \$16,80 \$1,123 37. IEGAL EXPENSE: \$10,20 \$1,132 38. INCERROVERINGHT: \$2,818 \$12,92 39. OCSTAGE & FREIGHT: \$2,2418 \$12,92 39. ICCREROVERINGHT: \$13,357 \$2,297 39. ICCREROVERINGHT: \$13,357 \$2,297 39. ICCREROVERINGHT: \$13,357 \$2,297 30. OFTAGE & FREIGHT: \$2,848	21. TOTAL INCOME:	\$693,388	\$451,925
22. SALARIES-WINERPARTNERS: \$240,046 \$61,000 23. SALARIES-OWNERPARTNERS: \$25,678 \$0 24. BENEFITS-EMPLOYEES: \$46,335 \$5,977 25. BENEFITS-OWNERSPARTNERS: \$2,767 \$0 26. EFE-OTHER AGENTSUW: \$0 \$5,765 26. CF-OTHER AGENTSUW: \$0 \$5,765 28. CF-OTHER AGENTSUW: \$0 \$5,765 29. CF-ATTORNEYS & OTHERS: \$133 \$0 20. CF-ATTORNEYS & OTHERS: \$133 \$0 30. RENT: \$39,903 \$10,22,428 31. UTLITES: \$7,863 \$24,228 32. ACCOUNTING & AUDITING: \$1,777 \$1 33. ADVERTISING/ROMOTIONS: \$1,177 \$1 34. EMPLOYEE TRAVEL, LODGINS: \$1,610 \$1,123 35. INCERST FARENSE: \$16,610 \$1,123 36. INTERST EXPENSE: \$16,810 \$1,123 37. IEGAL EXPENSE: \$16,825 \$1,33 38. LOCENES, TAKES, & FEES: \$48 \$1,730 39. DOSTAGE & FREIGHT: \$2,218 \$2,933 30. OFTAGE & FREIGHT: \$2,813 \$1,955 31. UEGREQVERNIGHT: \$3,933 \$0 33. LICERCOVERNIGHT: \$4,953 \$0 34. OFTAGE & SPENSE: \$1,93,57	EXPENSES		
24. BENEFITS-EMPLOYEES: \$46,335 \$5,977 25. BENEFITS-OWNERS/PARTNERS: \$2,2767 \$0 27. FLE-ATTORNEYS & OTHERS: \$0 \$1,102 27. FLE-ATTORNEYS & OTHERS: \$138 \$0 28. CF-OTHER AGENTS/UW: \$347 \$6,408 29. CF-ATTORNEYS & OTHERS: \$138 \$0 30. RENT: \$39,303 \$10,200 31. UTILITES: \$7,836 \$2,424 32. ACCOUNTING & AUDTING: \$1,877 \$0 33. ADVERTSING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,721 35. INSURANCE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$486 \$1,730 39. POSTAGE & FREIGHT: \$2,2418 \$820 40. COURIER/OVERNIGHT: \$16,525 \$1,335 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$4,953 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENTIVEHICLE LEASE: \$19,357 \$2,977 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$10 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0		\$240,848	\$61,080
25. BENEFITS-OWNERS/PARTNERS: \$2,767 \$0 26. EVE-OTHER AGENTS/UV: \$0 \$57,605 27. EVE-ATTORNEYS & OTHERS: \$0 \$57,605 28. CF-ATTORNEYS & OTHERS: \$138 \$0 30. RENT: \$33,303 \$10,200 30. RENT: \$33,359 \$12,220 31. UTILITES: \$7,836 \$2,428 32. ACCOUNTING & AUDITING: \$3,3569 \$1,330 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,737 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,737 36. INTERST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$10 \$1,737 38. LOCENES, TAXES, & FEES: \$466 \$1,730 39. POSTAGE & FREIGHT: \$2,818 \$2,820 40. COUREROVERINGHT: \$3,803 \$3,07 41. TELEPHONE & FAX \$1,625 \$1,335 42. PRINTING,PHOTOCOUPYING: \$3,833 \$4,071 43. OFFICE SUPPLIES: \$1,453 \$4,071 44. DEPTOS: \$1,453 \$4,071 45. DEPRENTING:			
26. EFE-OTHER AGENTS/UW: \$0 \$1,102 27. EFE-ATTORNEYS & OTHERS: \$0 \$57,605 28. C/F-ATTORNEYS & OTHERS: \$138 \$0 30. RENT: \$39,303 \$10,200 31. UTILTES: \$7,836 \$24,243 32. ACCOUNTING & AUDTING: \$3,359 \$1,390 33. ADVERTISING/PROMOTIONS: \$1,177 \$0 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,721 35. INSURANCE: \$0 \$5,032 36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$466 \$1,730 39. POSTAGE & FREIGHT: \$2,2418 \$2,2418 40. COURIER/OVERNIGHT: \$1,830 \$6,242 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$19,357 \$2,977 41. ECUEPHONE & SASOCIATIONS: \$11,469 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$10 \$0 45. DEPERCIATION <td></td> <td>. ,</td> <td></td>		. ,	
27. E/E-ATTORNEYS & OTHERS: \$0 \$57,605 28. C/F-OTHER AGENTSUW: \$947 \$6,6408 29. C/F-ATTORNEYS & OTHERS: \$133 \$10 30. RENT: \$39,303 \$10,200 31. UTILITIES: \$7,836 \$2,428 32. ACCOUNTING & AUDITING: \$3,569 \$1,390 33. ADVERTISING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$16,610 \$1,138 36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$16,610 \$1,370 38. LICENSES, TARES, A FEES: \$446 \$1,770 39. POSTAGE & REFIGHT: \$2,818 \$2,820 30. OUREROVERNIGHT: \$2,818 \$2,977 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRITING/PHOTOCOPYING: \$19,321 \$2,977 45. DEPRECIATION: \$19,321 \$2,977 45. DEPRECIATION: \$19,321 \$2,977 45. DEPRECIATION: \$19,321 \$2,977 46. DIRECTORS FEES: \$19,321 \$2,977 47. DUES, BOARDS & ASSOCIATIONS: \$1,489 \$0 48. DIBECTO			
28. CF-OTHER AGENTSUW: \$947 \$6,408 29. CF-ATTORNEYS & OTHERS: \$138 \$0 30. RENT: \$33,303 \$10,200 31. UTILITES: \$7,836 \$2,428 32. ACCOUNTING & AUDITING: \$3,569 \$1,390 33. ADVERTISING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$1661 \$1,128 35. INSURANCE: \$16,610 \$1,138 36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$5,032 38. LOENSES, TAXES, & FEES: \$466 \$1,730 39. POSTAGE & FREIGHT: \$2,818 \$220 40. COURTENOVERNIGHT: \$2,818 \$1,335 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPVING: \$893 \$0 43. OFFICE SUPPLIES: \$19,321 \$0 44. DEPRECIATION: \$4,963 \$0 45. DEPRECIATION: \$1,333 \$6,338 50. TAX CERTIFICATES PADID: \$11,363 \$6,338 51. RECORDING FEES: \$10,201 \$0 46. DIERCTORS FEES: \$11,363 \$6,338 51. RECORDING FEES: \$11,363 \$6,338 51. RECORDING FEES: \$11,363 \$6,338 <			
30. RENT: \$39,303 \$10,200 31. UTILITES: \$7,836 \$2,428 32. ACCOUNTING & AUDITING: \$3,569 \$1,930 33. ADVERTISING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,777 35. INSURANCE: \$1610 \$1,138 36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$5,032 38. LOCENSES, TAXES, & FEES: \$0 \$2,031 39. POSTAGE & FREIGHT: \$2,818 \$200 40. COURIER/OVERNIGHT: \$2,818 \$200 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$29,377 43. OFFICE SUPPLIES: \$19,327 \$2,977 44. OURMENT/VEHICLE LEASE: \$19,321 \$0 45. DEPRECIATION: \$19,321 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 51. RECORDING FEES: \$11,363 </td <td></td> <td></td> <td></td>			
31. UTILITIES: 57.836 \$2.426 32. ACCOUNTING & AUDITING: \$3.559 \$1.930 33. ADVERTISING/PROMOTIONS: \$1.797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$1.610 \$1.721 35. INSURANCE: \$16.610 \$1.731 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$486 \$1.730 39. POSTAGE & FREIST: \$2.818 \$820 40. COURIEROVERNIGHT: \$2.818 \$22.977 41. TELPHONE & FRAX: \$16.525 \$1.335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19.357 \$2.2977 44. EQUIPMENTVEHICLE LEASE: \$19.357 \$2.977 44. EQUIPMENTVEHICLE LEASE: \$19.357 \$2.977 44. EQUIPMENTVEHICLE LEASE: \$19.357 \$2.977 45. DERECIATION: \$4.953 \$0 \$0 45. DERECIATION: \$19.357 \$2.977 \$4.600 \$0 46. DIRECTORS FEES: \$10 \$0 \$0 \$0 \$0 \$0 \$0			
32. ACCOUNTING & AUDITING: \$3,69 \$1,930 33. ADVERTISING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,721 35. INSURANCE: \$16,610 \$1,731 36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$5,032 38. LICENSES, TAXES, & FEES: \$496 \$1,730 39. POSTAGE & FREIGHT: \$2,818 \$820 40. COURTEROVERNIGHT: \$8,089 \$1,375 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRITING/PHOTOCOPYING: \$19,357 \$2,977 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. OUIPMENT/CHICLE LEASE: \$19,357 \$2,977 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,499 \$0 48. BAD DEBTS: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$1,433 \$6,333 51. RECORDING FEES: \$1 \$0 \$0 50. TAX CERDIFICATES PAID: \$1,411 \$4 <td< td=""><td></td><td>. ,</td><td></td></td<>		. ,	
33. ADVERTISING/PROMOTIONS: \$1,797 \$0 34. EMPLOYEE TRAVEL, LODGING: \$169 \$1,771 35. INSURANCE: \$16,610 \$1,138 36. INTEREST EXPENSE: \$0 \$5,032 37. LIEGAL EXPENSE: \$40 \$1,730 38. INTEREST EXPENSE: \$46 \$1,730 39. POSTAGE & FREIGHT: \$2,813 \$2,813 40. COURIER/OVERNIGHT: \$2,813 \$2,813 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$993 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,2977 44. EQUIPMENT/VEHICLE LEASE: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,351 \$0 45. DERECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$14,469 \$0 48. AD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,383 \$6,638 51. RECORDING SEES PAID: \$11,483 \$6,336,617 52. PLANT LEASEL/PDATES: </td <td></td> <td></td> <td></td>			
35. INSURANCE: \$16,610 \$11,33 36. INTEREST EXPENSE: \$0 \$50,32 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 39. POSTAGE & FREIGHT: \$2,418 \$820 40. COURIER/OVERNIGHT: \$2,818 \$2,977 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,321 \$0 45. DEPRECIATION: \$19,321 \$0 46. DIPMENT/VEHICLE LEASE: \$19,321 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$11,363 \$6,338 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,371 \$7,471 52. DAMAGES FOR BAD FAITH SUITS: \$10 \$0			
36. INTEREST EXPENSE: \$0 \$5,032 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$446 \$1,730 39. POSTAGE & FREIGHT: \$2,2418 \$820 40. COURER/OVERNIGHT: \$28,089 \$1,975 41. TELEPHONE & FAX: \$16,625 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,357 \$0 45. DIRECTORS FEES: \$14,469 \$0 46. DIRECTORS FEES: \$11,463 \$6,338 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,371 \$7,471			
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38. LICENSES, TAXES, & FEES: \$466 \$1,730 39. POSTAGE & FREIGHT: \$2,818 \$820 40. COURIER/OVERNIGHT: \$8,089 \$1,975 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EDUPMENT/VEHICLE LEASE: \$19,357 \$2,977 44. EDUPMENT/VEHICLE LEASE: \$19,357 \$2,977 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$19,357 \$2,977 46. DIRECTORS FEES: \$1,469 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$14,469 \$0 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$2,873 \$146 56. TOTAL ESCROW: \$11,971 \$7,471 57. OTHAE EXPENSES:			
40. COURIER/OVERNIGHT: \$8,089 \$1,975 41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,357 \$2,977 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$34,687 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$12,52 \$0 54. FINES OR PENALTIES: \$12,52 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TOTAL LASECOW: \$14,97 \$147 58. TOTAL ESCROW: \$11,973 \$7,471 58. TOTAL EXPENSES: <td< td=""><td></td><td></td><td></td></td<>			
41. TELEPHONE & FAX: \$16,525 \$1,335 42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,327 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,321 \$0 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEAD TAITH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$12,52 \$0 54. FINES OR PEAD TAITH SUITS: \$1,411 \$4 57. OTHAR EXPENSES: \$1,411 \$4 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$1,411 \$4 50. TOTAL EXPENSES: \$1,411 \$4 50. TOTAL EXPENSES: \$66,697 </td <td></td> <td></td> <td></td>			
42. PRINTING/PHOTOCOPYING: \$893 \$0 43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,357 \$0 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 52. PLANT LEASEL/JPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$12,252 \$0 55. DONATIONS/LOBBYING: \$12,252 \$0 54. FINES OR PENALTIES: \$14,411 \$146 56. TRADE ASSOCIATION FEES: \$14,11 \$4 57. OTAL NON-POLICY ABSTRACT: \$30,200 \$12,283 50. TOTAL NON-POLICY ABSTRACT: \$666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999			
43. OFFICE SUPPLIES: \$19,357 \$2,977 44. EQUIPMENT/VEHICLE LEASE: \$19,321 \$0 45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$1,252 \$0 54. FINES OR PENALTIES: \$1,252 \$0 54. FINES OR PENALTIES: \$1,252 \$0 54. FINES OR PENALTIES: \$1,411 \$4 55. DONATIONS/LOBBYING: \$1,252 \$0 54. FINES OR PENALTIES: \$1,411 \$4 56. TRADE ASSOCIATION FEES: \$1,1,971 \$7,471 58. TOTAL SCROW: \$11,971 \$7,471 58. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL NON-POLICY ABSTRACT: \$6,66,697 \$203,042 62. I			
45. DEPRECIATION: \$4,953 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$11,363 \$49 55. DONATIONS/LOBBYING: \$12,22 \$0 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,224 59. TOTAL ESCROW: \$13,200 \$185,224 59. TOTAL ENCOW: \$93,200 \$185,224 59. TOTAL ENCOW: \$17,296 \$46,389 60. TOTAL NON-POLICY ABSTRACT: \$6,666,697 \$203,042 62. INCOME/LOSS NON-POLICY: \$6,65,22 \$38,499 63. INCOME/LOSS NON-POLICY: \$6,65,22 \$38,493 <td< td=""><td></td><td></td><td></td></td<>			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$36,617 \$0 54. FINES OR PENALTIES: \$12,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$18,5254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,6101 \$5,505 61. TOTAL EXPENSES: \$666,697 \$203,042 62. INCOME/LOSS INCN-POLICY: \$6,522 \$38,495 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 <			
47. DUES, BOARDS & ASSOCIATIONS: \$1,469 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$14,363 \$6,338 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$11,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$14,111 \$4 57. OTAL ESCROW: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,223 60. TOTAL NON-POLICY ABSTRACT: \$6,6697 \$203,042 61. TOTAL EXPENSES: \$166,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,6522 \$38,495 64. INCOME/LOSS NON-POLICY: \$6,6522 \$38,495 <tr< td=""><td></td><td></td><td></td></tr<>			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$11,363 \$6,333 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$1,252 \$0 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$14,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$61,011 \$5,505 61. TOTAL EXPENSES: \$17,296 \$46,389 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
50. TAX CERTIFICATES PAID: \$11,363 \$6,338 51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$44 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$11,971 \$7,471 58. TOTAL NON-POLICY ABSTRACT: \$66,101 \$52,03,042 60. TOTAL NON-POLICY ABSTRACT: \$66,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 64. INCOME/LOSS: \$17,296 \$46,389 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
51. RECORDING FEES PAID: \$34,587 \$7,837 52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$1,252 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$6666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 64. INCOME/LOSS: \$17,296 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
52. PLANT LEASE/UPDATES: \$36,617 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$21,283 \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 \$902 \$7 67. ALLOCATED TO UNDERWRITERS: 0 0 0			
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,252 \$0 55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$14,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$2248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
55. DONATIONS/LOBBYING: \$287 \$146 56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,223 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$6666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
56. TRADE ASSOCIATION FEES: \$1,411 \$4 57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$6666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS SCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0		. ,	
57. OTHER EXPENSES: \$11,971 \$7,471 58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$214,091 \$248,883 66. NUMBER OF POLICIES ISSUED: \$11 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
58. TOTAL TITLE: \$567,396 \$185,254 59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$211 \$902 66. NUMBER OF POLICIES ISSUED: \$11 \$902 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$93,200 \$12,283 60. TOTAL NON-POLICY ABSTRACT: \$6,101 \$5,505 61. TOTAL EXPENSES: \$6666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES: \$6666,697 \$203,042 62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: \$2,873 \$163,999 63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$666,697	\$203,042
63. INCOME/LOSS ESCROW: \$17,296 \$46,389 64. INCOME/LOSS NON-POLICY: \$6,522 \$38,495 65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	\$2.873	\$163.999
65. NET INCOME/LOSS: \$26,691 \$248,883 66. NUMBER OF POLICIES ISSUED: 511 902 67. ALLOCATED TO UNDERWRITERS: 0 0			\$46,389
66. NUMBER OF POLICIES ISSUED:51190267. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$26,691	\$248,883
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	511	902
68. ALLOCATED FROM UNDERWRITER:00		0	0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10299786	8474416
2. AGENCY NAME:	DHI TITLE OF CENTRAL TEXAS	DHI TITLE OF TEXAS
3. AGENCY ADDRESS:	13527 RIATA TRACE PKWY SUITE C150	6761 N. FREEWAY STE A
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78727	FT WORTH, TX 76131
	¢40.000.000	¢5.470.440
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$10,988,930 15.00%	\$5,470,440 15.00%
7. RETAINED TITLE PREMIUMS:	\$9,340,590	\$4,649,874
8. EXAMINATION EVIDENCE FEES:	\$155,401	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,504,155	\$1,412,797
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$301,039 \$880,141	\$185,263 \$455,110
12. RESTRICTIONS:	\$29,323	\$0
13. INSPECTION FEES:	\$0	\$0
	\$118,928	\$41,502
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$88,977
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$12,329,578	\$6,833,523
19. TOTAL ESCROW:	\$1,782,068	\$967,035
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$14,111,646	\$0 \$7 800 558
21. TOTAL INCOME.	\$14,111,040	\$7,800,558
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,830,232	\$1,883,709
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$914,214	\$0 \$202,912
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$496,924	\$0 \$126,067
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$5,291	\$4,250
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$28,801 \$96,840	\$6,950 \$40,253
35. INSURANCE:	\$16,038	\$7,858
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$25,309	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$10,952 \$41,828	\$9,398 \$8,880
40. COURIER/OVERNIGHT:	\$218,812	\$148,150
41. TELEPHONE & FAX:	\$81,313	\$19,107
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$113,138 \$238,425	\$58,745 \$66,528
44. EQUIPMENT/VEHICLE LEASE:	\$62,138	\$48,787
45. DEPRECIATION:	\$161,921	\$127,620
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$15,547 \$0	\$6,833 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$561,201	\$258,430
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$771,849 \$289,499	\$467,232 \$206,362
53. DAMAGES FOR BAD FAITH SUITS:	\$209,499 \$0	\$200,302 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$832,531	\$0 \$664.114
58. TOTAL TITLE:	\$8,812,804	\$4,362,184
59. TOTAL ESCROW:	\$862,329	\$418,168
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$9,675,133	\$4,780,352
62. INCOME/LOSS TITLE:	\$3,516,774	\$2,471,339
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$919,739 \$0	\$548,867 \$0
65. NET INCOME/LOSS	\$4,436,513	\$3,020,205
66. NUMBER OF POLICIES ISSUED:	70,118	38,390
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500463	11833279
2. AGENCY NAME:	DIMMIT COUNTY LAND TITLE COMPANY	DMZ TITLE GROUP, LLC
3. AGENCY ADDRESS:	412 PENA STREET	5810 SAN BERNARDO AVE STE 490
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834	LAREDO, TX 78041
5. TITLE PREMIUMS:	\$48.654	\$437,680
6. % PREMIUM REMITTED:	15.00%	\$437,880 15.00%
7. RETAINED TITLE PREMIUMS:	\$41,356	\$372,027
8. EXAMINATION EVIDENCE FEES:	\$2,936	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0	\$0 \$2,503
11. RECORDING FEES:	\$280 \$2,338	\$2,503 \$11,791
12. RESTRICTIONS:	\$99	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$390 \$225	\$5,640 \$11,456
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$47,624	\$403,417
19. TOTAL ESCROW:	\$5,749	\$71,457
20. TOTAL NON-POLICY:	\$9,218 \$62,504	\$41,040
21. TOTAL INCOME:	\$62,591	\$515,914
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,024	\$164,681
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$O
28. C/F-OTHER AGENTS/UW:	\$0 00	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$15,633
31. UTILITIES:	\$2,548	\$320
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$79	\$4,822
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$286 \$0	\$4,566 \$599
36. INTEREST EXPENSE:	\$0	\$099 \$0
37. LEGAL EXPENSE:	\$0	\$192
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$146 \$567	\$1,276 \$3,365
41. TELEPHONE & FAX:	\$0 \$0	\$3,408
42. PRINTING/PHOTOCOPYING:	\$885	\$0
43. OFFICE SUPPLIES:	\$3,378	\$9,680
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,309 \$0	\$5,720 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$280	\$0 \$2.503
51. RECORDING FEES PAID:	\$5,807	\$14,599
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$2,346	\$17,995
58. TOTAL TITLE:	\$29,655	\$249,359
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,968 \$5.047	\$44,925 \$25,328
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,047 \$37,670	\$25,328 \$319,612
	401,010	ψ010,012
62. INCOME/LOSS TITLE:	\$17,969	\$154,058
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,781 \$4,171	\$26,532 \$15,712
65. NET INCOME/LOSS NON-POLICY:	\$4,171 \$24,921	\$15,712 \$196,302
	Ψ=+,ν= ι	φ130,302
66. NUMBER OF POLICIES ISSUED:	67	688
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506010	1505537
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO	DULANEY ABSTRACT COMPANY
3. AGENCY ADDRESS:	P O BOX 937	318 NORTH FIRST STREET
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	HASKELL,, TX 79521
INCOME		
5. TITLE PREMIUMS:	\$780,369	\$94,128
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$663,314	\$80,008
8. EXAMINATION EVIDENCE FEES:	\$10,854	\$0
9. FEES RECEIVED FOR CLOSING:	\$35,981	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$15,938	\$0 \$0
12. RESTRICTIONS:	\$60,817 \$0	\$0 \$0
13. INSPECTION FEES:	\$75	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,174	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$115
16. INTEREST INCOME:	\$273	\$0
17. OTHER INCOME:	\$318	\$0
18. TOTAL TITLE:	\$788,744	\$80,123
19. TOTAL ESCROW:	\$171,732	\$0
20. TOTAL NON-POLICY:	\$14,696	\$3,423
21. TOTAL INCOME:	\$975,172	\$83,546
EXPENSES		
22. SALARIES-EMPLOYEES:	\$144.608	\$26.000
23. SALARIES-OWNERS/PARTNERS:	\$126.173	\$15,584
24. BENEFITS-EMPLOYEES:	\$50,984	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$14,215	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$145,000	\$0
28. C/F-OTHER AGENTS/UW:	\$24,459	\$0
29. C/F-ATTORNEYS & OTHERS:	\$10,979	\$0 \$0
30. RENT: 31. UTILITIES:	\$4,853 \$9,388	50 \$1,547
32. ACCOUNTING & AUDITING:	\$8,783	\$779
33. ADVERTISING/PROMOTIONS:	\$5,245	\$973
34. EMPLOYEE TRAVEL, LODGING:	\$796	\$0
35. INSURANCE:	\$3,686	\$1,983
36. INTEREST EXPENSE:	\$O	\$0
37. LEGAL EXPENSE:	\$0	\$2,064
38. LICENSES, TAXES, & FEES:	\$880	\$854
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$10,185 \$565	\$297 \$0
41. TELEPHONE & FAX:	\$303 \$8,081	\$0 \$2,126
42. PRINTING/PHOTOCOPYING:	\$0	\$6,348
43. OFFICE SUPPLIES:	\$15,496	\$6,402
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,908	\$436
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,770	\$190
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$909	\$0 \$0
50. TAX CERTIFICATES PAID:	\$909 \$15,578	\$0 \$60
51. RECORDING FEES PAID:	\$60,161	\$48
52. PLANT LEASE/UPDATES:	\$180,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$160
56. TRADE ASSOCIATION FEES:	\$0	\$190
57. OTHER EXPENSES:	\$26,159	\$800
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$883,861	\$66,841
60. TOTAL ESCROW.	\$96,895 \$9.050	\$0 \$8,329
61. TOTAL EXPENSES:	\$989,806	\$75,170
	<i><i><i>vvvvvvvvvvvvv</i></i></i>	\$.0,110
62. INCOME/LOSS TITLE:	(\$95,117)	\$13,282
63. INCOME/LOSS ESCROW:	\$74,837	\$0
64. INCOME/LOSS NON-POLICY:	\$5,646	(\$4,906)
65. NET INCOME/LOSS:	(\$14,634)	\$8,376
66. NUMBER OF POLICIES ISSUED:	1,491	201
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonandant Agants		
Independent Agents 1. AGENCY NUMBER:	11602346	10259807
2. AGENCY NAME:	EAGLE TITLE COMPANY	EAGLE TITLE OF PALO PINTO COUNTY, INC.
3. AGENCY ADDRESS:	C/O LYNDA LESTER @ 121 CR 144A	404 N. FM 2353
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRAFORD, TX 76449
INCOME		
5. TITLE PREMIUMS:	\$33,818	\$406,124
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$28,728	\$345,205
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$2,383	\$17,120 \$522
10. TAX CERTIFICATES:	\$647	\$3,466
11. RECORDING FEES:	\$2,300	\$25,796
12. RESTRICTIONS:	\$0	\$2,906
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$374 \$0	\$3,924 \$0
16. INTEREST INCOME:	\$0 \$0	\$719
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$34,432	\$399,658
19. TOTAL ESCROW:	\$2,700	\$77,475
20. TOTAL NON-POLICY:	\$600	\$2,525
21. TOTAL INCOME:	\$37,732	\$479,658
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,284	\$72,657
23. SALARIES-OWNERS/PARTNERS:	\$0	\$71,200
24. BENEFITS-EMPLOYEES:	\$6,786	\$18,911
25. BENEFITS-OWNERS/PARTNERS:	\$0 00	\$13,610
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,056
29. C/F-ATTORNEYS & OTHERS:	\$5,086	\$0
30. RENT:	\$7,346	\$15,936
31. UTILITIES:	\$1,284	\$4,458
32. ACCOUNTING & AUDITING:	\$913	\$372
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,765 \$639	\$871 \$5,955
35. INSURANCE:	\$56	\$5,878
36. INTEREST EXPENSE:	\$0	\$19,075
37. LEGAL EXPENSE:	\$0	\$O
38. LICENSES, TAXES, & FEES:	\$486	\$756
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$600 \$893	\$1,419 \$3,891
41. TELEPHONE & FAX:	\$893 \$3,158	\$3,449
42. PRINTING/PHOTOCOPYING:	\$810	\$0
43. OFFICE SUPPLIES:	\$2,286	\$5,124
44. EQUIPMENT/VEHICLE LEASE:	\$0 00	\$8,708
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$479	\$0 \$436
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$650	\$4,132
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,405 \$5,716	\$28,034 \$4,740
53. DAMAGES FOR BAD FAITH SUITS:	\$0,710	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,106
56. TRADE ASSOCIATION FEES:	\$0	\$313
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,009	\$10,006
59. TOTAL ESCROW:	\$75,651 \$4,850	\$302,093 \$53,302
60. TOTAL NON-POLICY ABSTRACT:	\$4,830	\$33,302 \$0
61. TOTAL EXPENSES:	\$81,685	\$355,395
62. INCOME/LOSS TITLE:	(\$41,219)	\$97,565
63. INCOME/LOSS ESCROW:	(\$2,150)	\$24,173
64. INCOME/LOSS NON-POLICY:	(\$584)	\$2,525
65. NET INCOME/LOSS:	(\$43,953)	\$124,263
66. NUMBER OF POLICIES ISSUED:	110	616
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9028360	1505115
2. AGENCY NAME:	EAST TEXAS LAND TITLE CO., INC.	EASTEX TITLE COMPANY, INC.
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	214 EAST COLLEGE ATHENS, TX 75751	241 STATE HWY 150 COLDSPRING, TX 77331
INCOME	,	••==•;••;
5. TITLE PREMIUMS:	\$368,928	\$576,201
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$313,589	\$489,770
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$35,675 \$5,720	\$58,911 \$7,854
10. TAX CERTIFICATES:	\$7,022	\$18,710
11. RECORDING FEES:	\$390	\$56,147
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,178	\$500 \$11,272
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$84	\$0
17. OTHER INCOME:	\$737	\$5,782
18. TOTAL TITLE:	\$365,395	\$648,945
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$61,813 \$4,395	\$168,228 \$3,328
20. TOTAL NON-POLICY. 21. TOTAL INCOME:	\$4,395 \$431,603	\$3,320 \$820,501
	\$ 10 1,000	4020,001
	¢400 700	\$000 045
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$163,706 \$0	\$283,845 \$26,070
24. BENEFITS-EMPLOYEES:	\$38,128	\$20,070 \$83,034
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$325	\$0
27. E/E-ATTORNEYS & OTHERS:	\$389	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,460 \$3,206	\$21,292 \$0
30. RENT:	\$3,200 \$18,711	\$0 \$28
31. UTILITIES:	\$10,229	\$7,560
32. ACCOUNTING & AUDITING:	\$6,252	\$1,936
33. ADVERTISING/PROMOTIONS:	\$3,790	\$5,347
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,703 \$6,189	\$4,295 \$5,934
36. INTEREST EXPENSE:	\$3,706	\$0,554 \$0
37. LEGAL EXPENSE:	\$360	\$0
38. LICENSES, TAXES, & FEES:	\$2,644	\$2,475
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,644 \$2,111	\$3,121 \$11,361
41. TELEPHONE & FAX:	\$2,111	\$10,073
42. PRINTING/PHOTOCOPYING:	\$0	\$4,665
43. OFFICE SUPPLIES:	\$13,035	\$6,654
44. EQUIPMENT/VEHICLE LEASE:	\$3,026	\$2,369
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,973 \$0	\$11,325 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$591	\$0 \$79
48. BAD DEBTS:	\$275	\$463
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,712 \$4,977	\$19,070 \$57,293
52. PLANT LEASE/UPDATES:	\$0 \$0	\$5,165
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,252	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$786
57. OTHER EXPENSES:	\$0 \$11,046	\$428 \$17,830
58. TOTAL TITLE:	\$335,077	\$592.498
59. TOTAL ESCROW:	\$58,658	\$126,562
60. TOTAL NON-POLICY ABSTRACT:	\$3,715	\$7,427
61. TOTAL EXPENSES:	\$397,450	\$726,487
62. INCOME/LOSS TITLE:	\$30,318	\$56,447
63. INCOME/LOSS ESCROW:	\$3,155	\$41,666
64. INCOME/LOSS NON-POLICY:	\$680 \$24,452	(\$4,099)
65. NET INCOME/LOSS:	\$34,153	\$94,014
66. NUMBER OF POLICIES ISSUED:	748	1,964
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	11025944 EASTLAND TITLE COMPANY	1505104 ECTOR COUNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	69 WEST FRANKLIN	BOX 592
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	ODESSA, TX 79760
INCOME		
5. TITLE PREMIUMS:	\$285,672	\$913,400
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$242,820	\$776,390
8. EXAMINATION EVIDENCE FEES:	\$77,629	\$90,334
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$7,795 \$21,051	\$17,411 \$26,871
11. RECORDING FEES:	\$8,450	\$58.072
12. RESTRICTIONS:	\$300	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,701	\$22,105
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$1,004 \$0	\$5,526 \$1,375
17. OTHER INCOME:	\$0 \$1,775	\$1,373 \$0
18. TOTAL TITLE:	\$367,525	\$998,084
19. TOTAL ESCROW:	\$80,463	\$121,153
20. TOTAL NON-POLICY:	\$118,350	\$64,190
21. TOTAL INCOME:	\$566,338	\$1,183,427
EXPENSES 22. SALARIES-EMPLOYEES:	\$109.068	\$249,779
23. SALARIES-EMIPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$109,008	\$249,779 \$187,706
24. BENEFITS-EMPLOYEES:	\$11.402	\$49,640
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$48,460
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$238,249
28. C/F-OTHER AGENTS/UW:	\$15,752	\$46,223
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,586 \$0	\$2,094 \$17,065
31. UTILITIES:	\$4,482	\$13,406
32. ACCOUNTING & AUDITING:	\$638	\$9,500
33. ADVERTISING/PROMOTIONS:	\$1,221	\$2,471
34. EMPLOYEE TRAVEL, LODGING:	\$150	\$288
35. INSURANCE: 36. INTEREST EXPENSE:	\$19,045 \$6.084	\$16,746
37. LEGAL EXPENSE:	\$0,004 \$0	\$4,759 \$22,680
38. LICENSES, TAXES, & FEES:	\$76	\$10,591
39. POSTAGE & FREIGHT:	\$1,359	\$1,961
40. COURIER/OVERNIGHT:	\$5,293	\$10,787
	\$3,726	\$21,658
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,028 \$5,689	\$1,494 \$50,524
44. EQUIPMENT/VEHICLE LEASE:	\$3,747	\$27,476
45. DEPRECIATION:	\$175	\$28,813
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$525	\$7,141
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$3,307
50. TAX CERTIFICATES PAID:	\$0 \$17,784	\$35,962
51. RECORDING FEES PAID:	\$7,399	\$57,183
52. PLANT LEASE/UPDATES:	\$5,791	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1.466	\$0 \$1,613
56. TRADE ASSOCIATION FEES:	\$560	\$1,555
57. OTHER EXPENSES:	\$48,029	\$17,951
58. TOTAL TITLE:	\$275,075	\$1,187,082
59. TOTAL ESCROW:	\$92,574	\$94,854
60. TOTAL NON-POLICY ABSTRACT:	\$60,353	\$56,748
61. TOTAL EXPENSES:	\$428,002	\$1,338,684
62. INCOME/LOSS TITLE:	\$92,450	(\$188,998)
63. INCOME/LOSS ESCROW:	(\$12,111)	\$26,299
64. INCOME/LOSS NON-POLICY:	\$57,997	\$7,442
65. NET INCOME/LOSS:	\$138,336	(\$155,257)
	4 000	0.070
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,232 0	2,679 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
	•	•

Independent Agents		
1. AGENCY NUMBER:	11091684	1505927
2. AGENCY NAME:	EDWARDS ABSTRACT AND TITLE CO	EL PASO TITLE CO INC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	208 WEST CANO EDINBURG, TX 78539	610 N MESA ST EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$5,795,366	\$178,786
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$4,926,061	\$151,968 \$54,784
9. FEES RECEIVED FOR CLOSING:	\$184,022 \$209,696	\$04,784 \$0
10. TAX CERTIFICATES:	\$255,129	\$3,656
11. RECORDING FEES:	\$395,779	\$16,386
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$1,475	\$0 \$0
14. COURIER/OVERNIGHT:	\$62,090	\$0 \$2,662
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$10,149	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$6.044.401	\$0 \$229,456
19. TOTAL ESCROW:	\$6,044,401 \$1,812,824	\$229,430
20. TOTAL NON-POLICY:	\$272,223	\$0
21. TOTAL INCOME:	\$8,129,448	\$260,433
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,187,892	\$51,753
23. SALARIES-OWNERS/PARTNERS:	\$131,200	\$78,012
24. BENEFITS-EMPLOYEES:	\$477,135	\$3,959
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$7,573 \$976	\$5,968 \$0
27. E/E-ATTORNEYS & OTHERS:	\$978 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$96,848	\$0
29. C/F-ATTORNEYS & OTHERS:	\$299,859	\$0
30. RENT: 31. UTILITIES:	\$255,746 \$47,364	\$15,831 \$6.677
32. ACCOUNTING & AUDITING:	\$18,242	\$0,077 \$1,408
33. ADVERTISING/PROMOTIONS:	\$46,199	\$675
34. EMPLOYEE TRAVEL, LODGING:	\$87,400	\$674
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,121 \$2,144	\$3,063 \$0
37. LEGAL EXPENSE:	\$18,386	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$20,748	\$511
	\$18,292	\$854
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$66,454 \$96,343	\$4,434 \$5,335
42. PRINTING/PHOTOCOPYING:	\$42,497	\$0
43. OFFICE SUPPLIES:	\$46,456	\$10,400
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$532 \$54,718	\$5,309 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,647	\$1,469
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$6,378 \$255,129	\$0 \$3.656
51. RECORDING FEES PAID:	\$401,763	\$16,386
52. PLANT LEASE/UPDATES:	\$9,607	\$7,580
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$25,474	\$0 \$1,140
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$187,208	\$7,887
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$4,921,331 \$717,659	\$232,981 \$27,401
60. TOTAL ESCROW.	\$274,944	\$0 \$0
61. TOTAL EXPENSES:	\$5,913,934	\$260,382
62. INCOME/LOSS TITLE:	\$1,123,070	(\$3,525)
63. INCOME/LOSS ESCROW:	\$1,095,165	\$3,576
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$2,721) \$2,215,514	\$0 \$51
UJ. NET INCOME/LU35:	\$2,215,514	\$51
66. NUMBER OF POLICIES ISSUED:	12,733	832
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8999626 ELLIOT & WALDRON ABSTRACT COMPANY 315 WALNUT STREET	1506423 ELLIOTT & WALDRON ABSTRACT & TITLE P.O. BOX 760
4. AGENCY CITY, STATE, ZIP:	COLUMBUS, TX 78934	CANTON, TX 75103
	\$504 700	\$000 F74
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$521,798 15.00%	\$680,571 15.00%
7. RETAINED TITLE PREMIUMS:	\$443,528	\$578,485
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$26,919 \$6,690	\$56,833 \$1,360
10. TAX CERTIFICATES:	\$7,390	\$1,300 \$12,062
11. RECORDING FEES:	\$28,657	\$42,383
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$8,315
15. TELEPHONE & FACSIMILE:	\$0	\$297
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,915	\$0 \$13,768
18. TOTAL TITLE:	\$515,099	\$713,503
19. TOTAL ESCROW:	\$70,089	\$0
20. TOTAL NON-POLICY:	\$8,721	\$0
21. TOTAL INCOME:	\$593,909	\$713,503
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,213	\$324,309
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$352,229 \$3,337	\$58,018 \$55,985
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,525
26. E/E-OTHER AGENTS/UW:	\$0	\$25,011
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$13,061	\$2,932 \$0
29. C/F-ATTORNEYS & OTHERS:	\$10,023	\$0 \$0
30. RENT:	\$0	\$33,520
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$7,604 \$7,347	\$3,841 \$343
33. ADVERTISING/PROMOTIONS:	\$2,527	\$7,048
34. EMPLOYEE TRAVEL, LODGING:	\$1,037	\$1,679
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,076 \$0	\$930 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,775	\$5,714
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,472 \$3,422	\$4,727 \$12,269
41. TELEPHONE & FAX:	\$3,240	\$8,937
42. PRINTING/PHOTOCOPYING:	\$0	\$2,537
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,663 \$6,882	\$17,240 \$0
45. DEPRECIATION:	\$2,066	\$6,107
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,161 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,504	\$6,574
50. TAX CERTIFICATES PAID:	\$7,390	\$13,930
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$28,657 \$0	\$42,123 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$27,645	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$560	\$1,852 \$847
57. OTHER EXPENSES:	\$6,369	\$28,126
58. TOTAL TITLE:	\$515,099	\$670,285
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$70,090 \$8,722	\$114,225 \$0
61. TOTAL EXPENSES:	\$593,911	\$784,510
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$0 (\$1)	\$43,218 (\$114,225)
64. INCOME/LOSS LISCHOW:	(\$1)	(\$114,223) \$0
65. NET INCOME/LOSS:	(\$2)	(\$71,007)
66. NUMBER OF POLICIES ISSUED:	677	3,146
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8471683	11032879
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTRACT OF KERMIT	ELLIOTT & WALDRON ABSTRACT, PALOPINTO
3. AGENCY ADDRESS:		403 S OAK
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	MINERAL WELLS, TX 76067
INCOME	A (A A (A)	A TO 1 0 15
5. TITLE PREMIUMS:	\$12,240	\$761,345
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$10.404	15.00% \$647,143
8. EXAMINATION EVIDENCE FEES:	\$986	\$85,748
9. FEES RECEIVED FOR CLOSING:	\$150	\$9.923
10. TAX CERTIFICATES:	\$80	\$7,210
11. RECORDING FEES:	\$482	\$2,075
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$270	\$819
15. TELEPHONE & FACSIMILE:	\$100	\$7,343
16. INTEREST INCOME: 17. OTHER INCOME:	\$84 \$0	\$2,319 \$1,194
18. TOTAL TITLE:	\$12,556	\$763,774
19. TOTAL ESCROW:	\$5,000	\$90,322
20. TOTAL NON-POLICY:	\$3,000	\$165,307
21. TOTAL INCOME:	\$25,556	\$1,019,403
	\$25,500	ψ1,010, 1 00
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,500	\$195,171
23. SALARIES-OWNERS/PARTNERS:	\$0	\$47,044
24. BENEFITS-EMPLOYEES:	\$510	\$31,835
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,567
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$80 \$70	\$172,589
29. C/F-ATTORNEYS & OTHERS:	\$70 \$0	\$7,000 \$418
30. RENT:	\$686	\$25,038
31. UTILITIES:	\$2,107	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$123	\$13,417
34. EMPLOYEE TRAVEL, LODGING:	\$500	\$1,774
35. INSURANCE:	\$1,084	\$3,034
36. INTEREST EXPENSE:	\$186	\$0
37. LEGAL EXPENSE:	\$0 \$35	\$0 \$840
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$35 \$98	\$040 \$1,922
40. COURIER/OVERNIGHT:	\$164	\$4,966
41. TELEPHONE & FAX:	\$735	\$547
42. PRINTING/PHOTOCOPYING:	\$100	\$35
43. OFFICE SUPPLIES:	\$100	\$22,071
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,886
45. DEPRECIATION:	\$50	\$35,128
46. DIRECTORS FEES:	\$0 * 0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$50	\$2,006 \$0
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$30 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$92	\$9,820
51. RECORDING FEES PAID:	\$756	\$2,580
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$50	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$225	\$0
57. OTHER EXPENSES:	\$325 \$0 401	\$210,678 \$807,366
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$9,401 \$5,695	\$807,366 \$57,588
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$8,960	\$57,500 \$117,346
61. TOTAL EXPENSES:	\$24,056	\$982,300
	¥= 1,000	<i>400–,000</i>
62. INCOME/LOSS TITLE:	\$3,155	(\$43,592)
63. INCOME/LOSS ESCROW:	(\$695)	\$32,734
64. INCOME/LOSS NON-POLICY:	(\$960)	\$47,961
65. NET INCOME/LOSS:	\$1,500	\$37,103
66. NUMBER OF POLICIES ISSUED:	49	1,505
67. ALLOCATED TO UNDERWRITERS:	43 0	1,000
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Avente		
Independent Agents 1. AGENCY NUMBER:	1505211	1505935
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTRACT, PECOS	ELLIS COUNTY ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS:	P O BOX 312	408 FERRIS AVENUE
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	WAXAHACHIE, TX 75165
	¢c2 402	¢1 504 500
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$62,192 15.00%	\$1,594,580 15.00%
7. RETAINED TITLE PREMIUMS:	\$52,864	\$1,355,395
8. EXAMINATION EVIDENCE FEES:	\$4,031	\$303,998
9. FEES RECEIVED FOR CLOSING:	\$0 \$1 014	\$13,352
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,014 \$4,533	\$17,884 \$95.768
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$550
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,327 \$0	\$21,367 \$0
16. INTEREST INCOME:	\$0	\$5,107
17. OTHER INCOME:	\$0	\$2,850
18. TOTAL TITLE:	\$63,769	\$1,816,271
19. TOTAL ESCROW:	\$27,000 \$250,784	\$348,691
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$350,781 \$441,550	\$26,639 \$2,191,601
21. TOTAL INCOME.	\$441,550	\$2,191,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,066	\$1,064,496
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$35,430 \$0	\$0 \$175,957
25. BENEFITS-OWNERS/PARTNERS:	\$1,353	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 *0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$80,327 \$29,189
30. RENT:	\$72	\$93,242
31. UTILITIES:	\$524	\$11,260
32. ACCOUNTING & AUDITING:	\$0	\$2,983
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$11 \$98	\$24,223 \$11,324
35. INSURANCE:	\$351	\$10,609
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$220	\$0 \$0 011
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,359 \$150	\$9,011 \$3,481
40. COURIER/OVERNIGHT:	\$1,327	\$31,530
41. TELEPHONE & FAX:	\$442	\$35,679
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$505	\$0 \$25,877
44. EQUIPMENT/VEHICLE LEASE:	\$005	\$32,572
45. DEPRECIATION:	\$49	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$5,613 \$0
49. LOSS & LOSS ADJUSTMENT:	\$23	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,014	\$29,395
51. RECORDING FEES PAID:	\$4,533	\$106,269
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$4,413 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$116	\$5,381
56. TRADE ASSOCIATION FEES:	\$0 © 444	\$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$444 \$58,087	\$96,219 \$1,889,050
59. TOTAL ESCROW:	\$21,677	\$518,400
60. TOTAL NON-POLICY ABSTRACT:	\$282,040	\$100,165
61. TOTAL EXPENSES:	\$361,804	\$2,507,615
62. INCOME/LOSS TITLE:	\$5.682	(\$72,780)
63. INCOME/LOSS ESCROW:	\$5,323	(\$169,709)
64. INCOME/LOSS NON-POLICY:	\$68,741	(\$73,526)
65. NET INCOME/LOSS:	\$79,746	(\$316,014)
66. NUMBER OF POLICIES ISSUED:	174	4,429
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonondont Agonto		
Independent Agents 1. AGENCY NUMBER:	11348250	10908218
2. AGENCY NAME:	ELLYSON ABSTRACT	ELLYSON ABSTRACT & TITLE CO LLC
3. AGENCY ADDRESS:	410 N 5TH ST	P O BOX 487
4. AGENCY CITY, STATE, ZIP:	ALPINE, TX 79830	FORT STOCKTON, TX 79735
INCOME	• · · · · · · ·	•····
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$489,129	\$190,505
7. RETAINED TITLE PREMIUMS:	15.00% \$415,760	15.00% \$161,929
8. EXAMINATION EVIDENCE FEES:	\$118,832	\$10,322
9. FEES RECEIVED FOR CLOSING:	\$0	\$24,385
10. TAX CERTIFICATES:	\$6,133	\$4,910
11. RECORDING FEES: 12. RESTRICTIONS:	\$3,659 \$0	\$4,105 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$9,550	\$2,372
15. TELEPHONE & FACSIMILE:	\$0 \$2	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$3,850
18. TOTAL TITLE:	\$553,934	\$211,873
19. TOTAL ESCROW:	\$107,500	\$52,902
20. TOTAL NON-POLICY:	\$8,427	\$10,529
21. TOTAL INCOME:	\$669,861	\$275,304
EXPENSES		
22. SALARIES-EMPLOYEES:	\$102,031	\$45,634
23. SALARIES-OWNERS/PARTNERS:	\$10,017	\$43,600
24. BENEFITS-EMPLOYEES:	\$8,425	\$3,158
25. BENEFITS-OWNERS/PARTNERS:	\$756	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$9.444
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$15,120	\$28,800
31. UTILITIES:	\$3,767	\$3,031
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,573 \$3,291	\$4,234 \$2.743
34. EMPLOYEE TRAVEL, LODGING:	\$4,061	\$397
35. INSURANCE:	\$6,888	\$2,374
36. INTEREST EXPENSE:	\$22,448	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$11,231 \$9,842	\$9,691 \$1,690
39. POSTAGE & FREIGHT:	\$1,939	\$1,050
40. COURIER/OVERNIGHT:	\$7,491	\$2,204
41. TELEPHONE & FAX:	\$3,673	\$3,494
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,920 \$4,633	\$3,226 \$2,414
44. EQUIPMENT/VEHICLE LEASE:	\$4,063	\$2,406
45. DEPRECIATION:	\$73,646	\$5,150
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$394 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,061	\$5,080
51. RECORDING FEES PAID:	\$2,874	\$4,253
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$4,658 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$243
57. OTHER EXPENSES:	\$10,041	\$6,460
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$326,449 \$109.771	\$191,282 \$33,938
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$109,771 \$22,205	\$3,938 \$8,477
61. TOTAL EXPENSES:	\$458,425	\$233,697
62. INCOME/LOSS TITLE:	\$227,485	\$20,591
63. INCOME/LOSS ESCROW:	(\$2,271)	\$18,964
64. INCOME/LOSS NON-POLICY:	(\$13,778)	\$2,052
65. NET INCOME/LOSS:	\$211,436	\$41,607
66. NUMBER OF POLICIES ISSUED:	1,567	552
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	v	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	11283015 EMPIRE TITLE COMPANY, LTD.	11536810 ENTERPRISE TITLE, LLC
3. AGENCY ADDRESS:	14140 SOUTHWEST FREEWAY, #160	14210 NORTHBROOK (REAR)
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	SAN ANTONIO, TX 78232
5. TITLE PREMIUMS:	\$59,576	\$0
6. % PREMIUM REMITTED:	15.00%	0.00%
7. RETAINED TITLE PREMIUMS:	\$50,640	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$626,782
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,507,334 \$0	\$0 \$0
11. RECORDING FEES:	\$172,404	\$0 \$0
12. RESTRICTIONS:	\$1,026	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$12,786 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,744,190	\$626,782
19. TOTAL ESCROW:	\$608,632	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,352,822	\$626,782
EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,375	\$65,412
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,741 \$0	\$13,961 \$0
26. E/E-OTHER AGENTS/UW:	\$8.400	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$5.213	\$0 \$1.260
30. RENT: 31. UTILITIES:	\$3,213	\$1,200
32. ACCOUNTING & AUDITING:	\$159	\$186
33. ADVERTISING/PROMOTIONS:	\$53	\$92
34. EMPLOYEE TRAVEL, LODGING:	\$244	\$656
35. INSURANCE: 36. INTEREST EXPENSE:	\$319 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$270	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$103	\$1,809
39. POSTAGE & FREIGHT:	\$277	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$71,417 \$1,098	\$0 \$677
42. PRINTING/PHOTOCOPYING:	\$110	\$0 \$0
43. OFFICE SUPPLIES:	\$873	\$1,323
44. EQUIPMENT/VEHICLE LEASE:	\$859	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$88 \$4.489	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$4,469	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$169,875	\$0 \$0
52. PLANT LEASE/UPDATES:	\$109,875	\$0 \$43,879
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 *0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$3.000
58. TOTAL TITLE:	\$407,356	\$132,255
59. TOTAL ESCROW:	\$1,188,195	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,595,551	\$132,255
62. INCOME/LOSS TITLE:	\$1,336,834	\$494,527
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$579,563) \$0	\$0 \$0
65. NET INCOME/LOSS	\$ ⁰ \$757,271	\$0 \$494,527
66. NUMBER OF POLICIES ISSUED:	10,390	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8919591	11670121
2. AGENCY NAME:	EXECUTIVE TITLE COMPANY. LIMITED	EXODUS TITLE LLC
3. AGENCY ADDRESS:	P. O. BOX 34306	14505 TORREY CHASE SUITE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	HOUSTON, TX 77014
	¢0.400.054	¢000.044
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$3,102,251 15.00%	\$222,341 15.00%
7. RETAINED TITLE PREMIUMS:	\$2,636,913	\$188,990
8. EXAMINATION EVIDENCE FEES:	\$424,105	\$490
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$30,365	\$3,515 \$14,997
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$50
14. COURIER/OVERNIGHT:	\$0	\$4,130
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$50
17. OTHER INCOME:	\$3,203	\$0 \$0
18. TOTAL TITLE:	\$3,094,586	\$212,222
19. TOTAL ESCROW:	\$0	\$31,932
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$3,094,586	\$244,154
EXPENSES		
22. SALARIES-EMPLOYEES:	\$216,772	\$67,435
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$34,971	\$10,074
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$4,385 \$36,703
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$2,540
28. C/F-OTHER AGENTS/UW:	\$1,315,502	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$22,600	\$23,056
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$36,000	\$0 \$26
33. ADVERTISING/PROMOTIONS:	\$0	\$5,808
34. EMPLOYEE TRAVEL, LODGING:	\$372	\$6,690
35. INSURANCE:	\$12,911	\$7,474
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1,892	\$0 \$3,702
38. LICENSES, TAXES, & FEES:	\$372	\$3,702
39. POSTAGE & FREIGHT:	\$4,648	\$1,135
40. COURIER/OVERNIGHT:	\$144	\$5,669
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,907 \$0	\$5,517 \$1,458
43. OFFICE SUPPLIES:	\$0 \$13,621	\$1,458
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,149
45. DEPRECIATION:	\$2,226	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,332 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,508
50. TAX CERTIFICATES PAID:	\$0	\$3,490
51. RECORDING FEES PAID:	\$29,695	\$13,887
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$152,526 \$0	\$57,884 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$235	\$209
57. OTHER EXPENSES:	\$1,560	\$6,185
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,850,954 \$0	\$274,475 \$27,907
60. TOTAL LISCHOW.	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,850,954	\$302,382
62. INCOME/LOSS TITLE:	\$1,243,632	(\$62,253)
63. INCOME/LOSS ESCROW:	\$0	\$4,025
64. INCOME/LOSS NON-POLICY:	\$0 \$1 242 522	\$0 (#58.228)
65. NET INCOME/LOSS:	\$1,243,632	(\$58,228)
66. NUMBER OF POLICIES ISSUED:	3,662	73
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8746514	8441390
2. AGENCY NAME:	FAIR LAND TITLE COMPANY	FALLS COUNTY TITLE COMPANY INC
3. AGENCY ADDRESS:	5160 VILLAGE CREEK DRIVE # 200	122 BRIDGE STREET
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	MARLIN, TX 76661
INCOME		
5. TITLE PREMIUMS:	\$1,400,810	\$314,226
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,190,688	\$267,092
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,045,208	\$29,178 \$0
10. TAX CERTIFICATES:	\$28.913	\$0 \$7,749
11. RECORDING FEES:	\$75,685	\$7,507
12. RESTRICTIONS:	\$28,923	\$0
13. INSPECTION FEES:	\$0	\$0 00
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$83,565 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$488	\$0
18. TOTAL TITLE:	\$2,453,470	\$311,526
19. TOTAL ESCROW:	\$415,506	\$0
20. TOTAL NON-POLICY:	\$1,814	\$3,951
21. TOTAL INCOME:	\$2,870,790	\$315,477
EXPENSES		
22. SALARIES-EMPLOYEES:	\$557,891	\$26,208
23. SALARIES-OWNERS/PARTNERS:	\$0	\$123,958
24. BENEFITS-EMPLOYEES:	\$136,757	\$2,125
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$10,986
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$69,389
28. C/F-OTHER AGENTS/UW:	\$0	\$15,612
29. C/F-ATTORNEYS & OTHERS:	\$0	\$53,551
30. RENT:	\$95,072	\$0
	\$9,428	\$471
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,625 \$1,230	\$200 \$1,552
34. EMPLOYEE TRAVEL, LODGING:	\$2,164	\$0
35. INSURANCE:	\$0	\$5,611
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,533	\$0 *0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$315 \$3,823	\$0 \$1.246
40. COURIER/OVERNIGHT:	\$85,126	\$0
41. TELEPHONE & FAX:	\$14,066	\$2,461
42. PRINTING/PHOTOCOPYING:	\$4,914	\$1,283
43. OFFICE SUPPLIES:	\$35,373	\$1,503
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$25,340 \$8,127	\$0 \$6,714
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$83
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0 540
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$28,859 \$80,009	\$8,519 \$6,178
52. PLANT LEASE/UPDATES:	\$14,848	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0	\$282
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,379 \$16,796	\$1,211 \$891
58. TOTAL TITLE:	\$1.130.675	\$340,034
59. TOTAL ESCROW:	\$265	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,130,940	\$340,034
62. INCOME/LOSS TITLE:	\$1,322,795	(\$28,508)
63. INCOME/LOSS ESCROW:	\$415,241	\$0
64. INCOME/LOSS NON-POLICY:	\$1,814 \$1,720,950	\$3,951 (\$24,557)
65. NET INCOME/LOSS:	\$1,739,850	(\$24,557)
66. NUMBER OF POLICIES ISSUED:	12,293	767
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 199058 199058 A ARINCY ADDRESS: FANIN CONTY TITLE COMPANY 199058 A ARENCY ADDRESS: FANIN CONTY TITLE COMPANY PARVELL ASSTRACT OD INC A ARENCY ADDRESS: 500000 1000000 S. TITLE PREMUMS: 500000 1000000 B. EXAMINATION FOR VIDENCE FEES: 500000 500000 S. INSERVENTION FEES: 500000 500000 S. INSERVENTION FEES: 5000000000000000000000000000000000000	Indonandant Aganta		
2. ACENCY NAME: FANIN COUNTY TITLE COMPANY FARENCE COMPANY 3. ACENCY CITY, STATE, ZIP. BOMHAM, TX 7543 FANNELL, TX 79323 MCOME 522, 251 534, 552 532, 552 N. ACENCY CITY, STATE, ZIP. BOMHAM, TX 75433 532, 552 532, 552 N. FERENUM REMUTED. 532, 552 533, 553 543, 553 543, 553 N. FERENUM REMUTED. 503, 553, 533 5400 543, 553 543, 553 N. FERENUM REMUTED. 515, 553, 533 5400 543, 553 543, 553 N. FERENUM REMUTED. 515, 553, 533 5400 503, 553 540, 553, 554 N. FERENUM REMUTED. 503, 553, 554 533, 542 533, 542 533, 542 N. FERENUM REMUTED. 503, 553, 554 533, 542 533, 542 533, 542 N. TOTAL NUCOME: 545, 5754 522, 124, 653, 554 522, 124, 653, 554, 554, 554, 554, 554, 554, 554, 5		10079188	1505926
4. ACENCY CITY, STREE, ZP: BONHAM, TX 75418 PARWELL, TX 7325 INCOME 3384,552 3222,821 5. WITLE PREMIUMS: 150,076 150,006 6. WITLE MUM REINITED: 150,076 150,006 7. RETAINED TTLE PREMIUMS: 3327,222 1518,022 6. WITLE MUM REINITED: 350,023 3581,052 7. RETAINED TTLE PREMIUMS: 37,530 35,310 9. FERS RECEIVED FOR CACOUNDS: 360,033 360 11. RECORDING FREES: 356,423 360,03 12. RESTRUCTIONS: 30 360 13. COURTER/CVERNIGHT: 30 360 14. COURTER/CVERNIGHT: 30 30 15. OTTAL INTEE: \$160,567 \$222,443 19. TOTAL INCOME: \$161,5677 \$222,443 19. TOTAL INCOME: \$161,5677 \$222,7483 19. TOTAL INCOME: \$161,473 \$222,7483 19. TOTAL INCOME: \$161,473 \$222,7483 19. TOTAL INCOME: \$161,41,424 \$30 20. TOTAL INCOME: \$161,413 \$222,7483			
INCOME S. TITLE PREMIUMS: S384.662 S222.61 6. W, PREMIUM REMITTED: 15.00% 15.00% 15.00% 7. RETARENTIED: 15.00% 15.00% 15.00% 8. ELAMINATION EVIDENCE FEES: 30 31.00 3.80 10. TAX CERTIFICATES: 530 33.80 3.81 10. TAX CERTIFICATES: 535.42 38.81 3.83 11. RECORDING FEES: 35.84 3.83 3.83 12. RESTRICTONES: 30 30 3.83 13. TUELPORCE FACISINE: 30 50 30 14. TUELPORCE FACISINE: 50 50 30 15. TUELPORCE FACISINE: 50 50 30 15. TOLEPORCE FACISINE: 5651,754 5225,744 5225,744 EXPENSE 53.44,781 500.03 50 25. SULARES-EVMECPENTRERS: 53.44,781 500.33 53.800 50 25. SULARES-EVMECPENTRERS: 53.60 50 50 50 50 50 50 50 50 50 <t< th=""><td></td><td></td><td></td></t<>			
5. TITLE FREMUUNS: \$344,662 \$222,621 6. W. FREMUM REMITED: \$500% \$1500% 7. RETAILED TITLE FREMUENCE: \$500% \$1600% 9. FFES RECEIVED FOR CLOSING: \$500% \$300 10. TAX CERTIFICATES: \$7,530 \$3,810 11. RECORD FFES: \$50,562 \$80,810 11. RECORD FFES: \$50,562 \$80,810 11. RECORD FFES: \$50,567 \$80 12. RESTRICTIONS: \$00 \$80 14. COURRERVERNIGHT: \$00 \$80 14. COURRERVERNIGHT: \$00 \$80 15. INTELEPROVERNIGHT: \$00 \$80 16. INTERERVERNIGHT: \$00 \$00 17. OTHER NCOME: \$17,66877 \$22,621 18. TOTAL INCOME: \$51,574 \$22,7574 22. SALARIES-EMPLOYCERS \$14,4731 \$20,03 23. SALARIES-OWNERSPARTINERS: \$34,662 \$507 24. SALARIES-OWNERSPARTINERS: \$35,001 \$30 25. CFATTER ACENTSUM \$14,462 \$500 26. SALARIES-OWNERSPARTINERS:	4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	FARWELL, TX 79325
6. % PREMUM REMUMES 15.00% 15.00% 7. RETARGENTILE PREMUMES 327.202 318.82.28 8. EXAMINATION EVDENCE PEES: 50.80 34.10 10. TAX CERTIFICATES: 535.642 38.61 11. RECORDING FEES: 335.642 38.61 12. RESTRICTONES 50 50 13. INSPECTION FEES: 50 50 14. RECORDING FEES: 50 50 15. TEEPRONE & FACSIMUE: 50 50 16. TEEPRONE & FACSIMUE: 50 50 16. TEEPRONE & FACSIMUE: 50 50 17. OTHER INCOME: 50 50 18. TOTAL TITLE: 5476.613 5227.44 19. TOTAL ESCROW: 30.614 50 21. TOTAL INCOME: 567.754 5225.744 EXPENSES 53.601 500 22. SALARES EMPLOYEE: 53.601 500 23. SALARES EMPLOYEE: 53.601 500 24. EXPENSE 53.601 500 25. SALARES EMPLOYEE: 53.601 500 26.		A aa 4 a a a	A 2222 421
7. RETAINED TITLE PREMIUMS: \$327.202 \$180.228 8. EXAMINATION EVIDENCE FEES: \$0 \$17.974 9. FEES RECEIVED FOR CLOSING: \$106.639 \$400 11. RECORDING FEES: \$5.542 \$36113 12. INSPECTION FEES: \$0 \$30 13. INSPECTION FEES: \$0 \$30 14. TECORDING FEES: \$0 \$30 15. INSECTION FEES: \$0 \$40 16. TOCLEPONE & AROSIMUE: \$0 \$40 17. TOTHER INCOME: \$0 \$30 18. TOELEPONE & AROSIMUE: \$0 \$31 19. TOTAL ESCROW: \$165.867 \$0 20. TOTAL NONFOLCY: \$39.154 \$4.261 21. TOTAL INCOME: \$661,754 \$225,744 22. SALARIES-EMPLOYEES: \$144.761 \$100.033 22. SALARIES-EMPLOYEES: \$144.761 \$30.000 22. SALARIES-EMPLOYEES: \$144.624 \$307 22. SALARIES-MARTINERS: \$30.010 \$30 23. SALARIES-MARTINERS: \$30.010 \$30 24. EATTONNOVES & \$14,624 \$300 \$30 25. SALARIES-MARTINERS: \$30.010 \$30 25. SALARIES-MARTINERS: \$30.010 \$30 26. SALARIES-MARATINERS: \$30.010 \$30 <td></td> <td></td> <td></td>			
8. EXAMINATION EVDENCE FEES: 50 \$71,794 9. FEES RECEVED FOR CLOSING: \$160,639 \$340 11. RECEDEVED FOR CLOSING: \$160,639 \$340 11. RECEDEVED FOR CLOSING: \$160,639 \$340 11. RECEDEVED FOR CLOSING: \$160,639 \$341 11. RECEDEVED FOR CLOSING: \$10 \$10 11. RECEDENT FEES: \$20 \$35 13. INSPECTION FEES: \$20 \$45 14. COURTRY OVERNICHT: \$0 \$46 14. COURTRY OVERNICHT: \$00 \$00 15. INTERFENT INCOME: \$476,637 \$221,433 15. INTERFENT INCOME: \$476,637 \$2225,744 21. TOTAL INCOME: \$5651,754 \$2225,744 EXPENSES \$14,624 \$30,500 22. BENEFITS-OWNERSPARTMERS: \$34,001 \$30,500 23. EVERTIFS-AURTRY SET \$34,001 \$30,500 24. BENEFITS-OWNERSPARTMERS: \$34,001 \$30,500 25. EVERTIFS-AURTRESS: \$34,001 \$30,500 26. EVERTIFS-AURTRESS \$34,001 \$30,500 <			
10. TAX CERTIFICATES: \$7.530 \$3.810 11. RECORNING FEES: \$3.55.42 \$3.613 12. RESTRUCTIONS: \$4 \$6 14. COURTREPORE FINCAME: \$0 \$4.60 14. COURTREPORE FINCAME: \$0 \$4.60 15. INTERER FINCAME: \$0 \$0 16. INTERER TINCAME: \$7.60 \$0 17. OTHER INCOME: \$7.60 \$0 18. INTERES TINCAME: \$7.60 \$0 21. TOTAL INCOME: \$6.51,754 \$222,74 21. TOTAL INCOME: \$6.65,754 \$222,74 23. SALARES EMPLOYEES: \$144,781 \$100,030 23. SALARES FORMERTHERS: \$3.601 \$80,000 23. SALARES OWNERS/PARTINERS: \$3.601 \$30,000 23. SALARES OWNERS/PARTINERS: \$3.600 \$30,000			
11. RECORDING FEES: \$35,542 \$9,613 12. RESTRECTION FEES: \$30 \$30 14. COURTEROVERNICHILE: \$30 \$30 14. COURTEROVERNICHILE: \$30 \$30 15. INTEREST INCOME: \$30 \$30 17. OTHER NICOME: \$30 \$30 18. TOTAL ITTLE: \$476,913 \$221,463 19. TOTAL ROOME: \$50,154 \$222,744 21. TOTAL INCOME: \$51,514 \$222,744 22. SALARIES-FMPLOYEES: \$144,761 \$100,033 23. SALARIES-FMPLOYEES: \$144,781 \$100,033 25. SALARIES-FMPLOYEES: \$144,781 \$30,033 26. EVENTES AURRES FEES: \$144,781 \$30,033 28. EVENTES AURRES FEES: \$31,613 \$32,200 29. CF-OTHER AGENTS/WW: \$164,137 \$20,204 29. CF-OTHER AGENTS/WW: \$164,1377 \$20,033 <tr< th=""><td></td><td></td><td></td></tr<>			
12. RESTRUCTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COUREROVENDE & ACSIMLE: \$0 \$0 15. TELEPROVER & ACSIMLE: \$0 \$0 16. TOTAL RECOVER & ACSIMLE: \$0 \$0 17. TOTALER NCOME: \$0 \$0 18. TOTAL ESCROW: \$165.667 \$0 20. TOTAL NON-POLICY: \$9,154 \$2,227,74 21. TOTAL INCOME: \$651,754 \$2228,74 22. STALARDARDAYES: \$14,871 \$10,830 23. SALARDARDAYES: \$14,824 \$90,930 24. SALARDARDAYES: \$14,824 \$90,930 25. EVENTISON: \$14,824 \$90,900 26. EVENTISON: \$14,824 \$90,900 26. EVENTISON: \$14,824 \$90,900 26. EVENTISON: \$14,824 \$90,900 27. EVENTISON: \$14,824 \$90,900 28. EVENTISON: \$14,824 \$90,900 29. EVENTISON: \$14,824 \$90,900 20. EVENTISON: \$14,824 \$90,900			
13. INSPECTION FEES: \$0 \$0 14. COURTEROVERNIGHT: \$0 \$3 15. INTERENOVERNIGHT: \$0 \$3 16. INTERENOVERNIGHT: \$0 \$3 17. TOTER INTIMAL: \$476,913 \$221,433 18. INTERESTINCOME: \$154 \$4221,433 18. INTERESTINCOME: \$551,554 \$225,744 EVPENSE \$144,781 \$100,333 25. SALARIES-EMPLOYEES: \$144,781 \$100,333 25. SALARIES-EMPLOYEES: \$144,781 \$100,333 25. SALARIES-EMPLOYEES: \$144,781 \$100,333 25. SALARIES-OWERSPARTNERS: \$137,553 \$5228,00 26. EVECHTER AGENTSUM: \$448,137 \$0 26. EVECHTER AGENTSUM: \$137,553 \$238,00 28. EVECHTER AGENTSUM: \$144,243 \$20 28. EVECHTER AGENTSUM: \$144,243 \$20 28. EVECHTER AGENTSUM: \$137,553 \$238,00 28. EVECHTER AGENTSUM: \$146,017 \$0 28. EVECHTER AGENTSUM: \$146,017 \$0 28. EVECHTER AGEN			
15. TELEPHONE & FACSIMUE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER NCOME: \$0 \$0 18. IOTAL ESCROW: \$105,887 \$221,483 19. INTEREST INCOME: \$0 \$0 20. TOTAL NON-POLICY: \$3,165,887 \$3,281 21. TOTAL INCOME: \$551,754 \$225,744 22. SALARIES-EMILOYEES: \$144,761 \$100,303 23. SALARIES-OWNERSPARTNERS: \$36,001 \$399,500 24. BENEFITS-EMILOYEES: \$144,624 \$507 25. EVENTER ACENTSUM: \$31,641 \$30 26. CF-ATTORNEYS & STHERS: \$24,6137 \$220 20. CF-ATTORNEYS & OTHERS: \$25,222 \$0 20. CF-ATTORNEYS & OTHERS: \$25,262 \$0 20. CF-ATTORNEYS & OTHERS: \$25,263 \$21,33 21. ACCOUNTING & AUDITING: \$27,220 \$20 22. ACCOUNTING & AUDITING: \$27,220 \$20 23. ALCOUNTING & AUDITING: \$27,233 \$24,875 33. INSTRERST EXPENSE: \$00 \$00 3			
16. INTEREST INCOME: \$0 \$0 17. OTHER NCOME: \$476,913 \$221,023 18. TOTAL TITLE: \$476,913 \$221,023 18. TOTAL INCOME: \$561,754 \$4,261 21. TOTAL INCOME: \$551,754 \$4225,744 22. SALARIES-CMPUCYES: \$144,751 \$100,030 23. SALARIES-CMPUCYES: \$34,600 \$507,754 23. SALARIES-CMPUCYES: \$34,621 \$507,754 23. SALARIES-CMPUCYES: \$34,624 \$507 24. BENERTIS-CMPUCYES: \$34,623 \$20 25. EEVENTIS-CMPURES/PARTMERS: \$31,619 \$0 26. EVENTIS-CMPURES/PARTMERS: \$31,619 \$0 27. EVE-ATTORNER'S & OTHERS: \$37,553 \$22,800 28. CF-CHTER AGENTS/W*: \$2,770 \$30 29. UTHER AGENTS/W*: \$37,753 \$30 30. UTHER AGENTS/W*: \$37,764 \$223 31. UTHURES: \$36,773 \$48,813 33. ADVERTISINO/PROMOTIONS: \$38,820 \$32,227,703 33. ADVERTISINO/PROMOTIONS: \$38,820 \$32,224,233			
17. OTHER NCOME: \$0 \$0 18. TOTAL ESCROW: \$166,687 \$0 20. TOTAL INCOME: \$51,554 \$22,57,44 21. TOTAL INCOME: \$551,754 \$22,57,44 EXPENSES \$144,781 \$100,303 22. ALARIES FUNCTORES: \$144,781 \$100,303 23. BLARES FUNCTORES: \$144,781 \$100,303 24. ALARIES FUNCTORES: \$100,303 \$26,203 25. BLARETTS SWIREPRENTITIES: \$100,303 \$26,203 26. ENERTTS OWNERSPORTATIES: \$137,653 \$22,203 26. ENERTTS OWNERSPORTATIES: \$137,653 \$22,223 20. CF-ATTORNEYS & OTHERS: \$2,222 \$0 27. EXERTTORNEYS & OTHERS: \$2,223 \$0 28. CF-OTHER AGENTSUW: \$44,137 \$0 29. CF-ATTORNEYS & OTHERS: \$2,225 \$0 30. RENT: \$10,918 \$0 31. UTLITES: \$4,764 \$223 32. ACCOUNTING AUDITING: \$2,257 \$2,565 34. ENDURANCE: \$0 \$0 34. ENDURANCE: <			
18. TOTAL TITLE: \$476,913 \$221,483 19. TOTAL NON-POLICY: \$36,5697 \$00 20. TOTAL NON-POLICY: \$36,154 \$42,261 21. TOTAL INCOME: \$561,754 \$225,744 EXPENSE 514,781 \$100,030 22. SALARIES-EMPLOYEES: \$144,781 \$100,030 23. SALARIES-CONRESPARTMERS: \$34,601 \$30 24. BENEFITS-EMPLOYEES: \$144,781 \$100,030 24. BENEFITS-EMPLOYEES: \$34,624 \$507 25. SELECTHER ACENTSOWN: \$31,613 \$30 26. EVENTIES AVENTSOWN: \$31,613 \$32,000 28. EVENTIER ACENTSOWN: \$44,137 \$32,200 29. OF-ATTORNEYS & OTHERS: \$10,918 \$00 30. RENT: \$10,918 \$00 31. UTILITIES: \$6,745 \$223 32. ACCOUNTING & AUDTING: \$38,820 \$22,78 34. EMPLOYEE TAXVEL, LOGGING: \$38,820 \$22,78 34. EMELOYEE TAXVEL, LOGGING: \$38,83 \$30 35. INSURARCE: \$36,807 \$48,87			
19. TOTAL ESCROW: \$166.687 \$0 20. TOTAL INCOME: \$551,754 \$22,57,744 EXPENSES 22. SALARIES-EMPLOYEES: \$144,781 \$100,303 23. SALARIES-OWNEROFARTINERS: \$30,001 \$30,501 23. SALARIES-OWNEROFARTINERS: \$30,001 \$30,001 24. CALCES-CONNEROFARTINERS: \$30,001 \$30,001 25. EDE-OTHER AGENTSUW: \$31,619 \$0 26. EDE-OTHER AGENTSUW: \$44,137 \$0 27. EVE-ATTORNEYS & OTHERS: \$2,222 \$0 30. RENT: \$10,918 \$0 31. UTLITES: \$6,745 \$22,223 30. RENT: \$10,918 \$0 31. UTLITES: \$6,745 \$22,223 32. ACCOUNTING & AUDTING: \$3,862 \$3,872 33. ICTUREST EXPENSE: \$0 \$3,601 34. HOLENANCET EXPENSE: \$3,963 \$3,872 35. INTEREST EXPENSE: \$3,021 \$3,823 \$3,823 34. COCOUNTING & \$3,863 \$3,963 \$3,963 \$3,963 <			
21. TOTAL INCOME: \$651,754 \$225,744 EXPENSES """"""""""""""""""""""""""""""""""""			
EXPENSES 1 5100,303 22. SALARIES-UNPLOYEES: \$144,781 \$100,303 23. SALARIES-VONPLOYEES: \$34,624 \$507 24. BENEFITS-EMPLOYEES: \$14,624 \$507 25. BENEFITS-WINE/SPARTNERS: \$33,619 \$00 26. EDE-OTHER AGENTS/UW: \$31,619 \$0 27. EE-ATTORNEYS & OTHERS: \$2,252 \$0 20. CP-OTHER AGENTS/UW: \$44,137 \$0 28. DEC-OTHER AGENTS/UW: \$42,745 \$2223 20. CP-OTHER AGENTS/UW: \$42,745 \$2223 30. RENT: \$10,918 \$0 31. UTLITIES: \$2,745 \$2223 32. ACCOUNTING & AUDITING: \$3,842 \$2,700 34. EMPLOYEET RR/ENDER: \$0 \$50 35. INSURANCE: \$566 \$2,473 34. EMPLOYEET RR/ENDER: \$0 \$0 35. INCERNST AXES, & FEES: \$2,585 \$2,143 39. IDCENSES, TAXES, & FEES: \$2,565 \$2,143 39. IDCENSES, TAXES, & FEES: \$1,666 \$0 30. COUNEROVERNIGHT:			\$4,261
22. SALARIES-WMERPARTNERS: \$144,761 \$100,303 23. SALARIES-OWMERPARTNERS: \$36,000 \$89,500 24. BENEFITS-EMPLOYEES: \$14,624 \$507 25. BENEFITS-OWMERSPARTNERS: \$36,01 \$00 26. EFE-OTHER AGENTSUW: \$31,619 \$00 27. EFE-ATTORNEYS & OTHERS: \$137,553 \$322,800 28. CFF-OTHER AGENTSUW: \$44,137 \$00 29. CFF-ATTORNEYS & OTHERS: \$2,252 \$00 30. RENT: \$10,016 \$20 31. UTLITES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$9,820 \$2,278 33. AUERTISING/ROMOTIONS: \$9,820 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$9,030 33. OUTERACE \$60 \$4,477 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$2,043 35. INCERSTANES: \$2,865 \$2,143 36. INDERACE \$60 \$4,573 37. LEGAL EXPENSE: \$2,865 \$2,143 38. LOCENES, TAVES, & FEES: \$2,865 \$2,143 39. DOSTAGE & FREIGHT: \$1,764 \$20 30. OFLI	21. TOTAL INCOME:	\$651,754	\$225,744
22. SALARIES-WMERPARTNERS: \$144,761 \$100,303 23. SALARIES-OWMERPARTNERS: \$36,000 \$89,500 24. BENEFITS-EMPLOYEES: \$14,624 \$507 25. BENEFITS-OWMERSPARTNERS: \$36,01 \$00 26. EFE-OTHER AGENTSUW: \$31,619 \$00 27. EFE-ATTORNEYS & OTHERS: \$137,553 \$322,800 28. CFF-OTHER AGENTSUW: \$44,137 \$00 29. CFF-ATTORNEYS & OTHERS: \$2,252 \$00 30. RENT: \$10,016 \$20 31. UTLITES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$9,820 \$2,278 33. AUERTISING/ROMOTIONS: \$9,820 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$9,030 33. OUTERACE \$60 \$4,477 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$2,043 35. INCERSTANES: \$2,865 \$2,143 36. INDERACE \$60 \$4,573 37. LEGAL EXPENSE: \$2,865 \$2,143 38. LOCENES, TAVES, & FEES: \$2,865 \$2,143 39. DOSTAGE & FREIGHT: \$1,764 \$20 30. OFLI	EXPENSES		
24 BENEFITS-WMERSPARTMERS: \$14 624 \$507 25 BENEFITS-OWNERSPARTMERS: \$3801 \$0 26 EF-OTHER AGENTSUW: \$31,619 \$0 27. EFE-ATTORNEYS & OTHERS: \$137,553 \$322,890 28. CF-OTHER AGENTSUW: \$48,137 \$0 29. CF-ATTORNEYS & OTHERS: \$22,252 \$0 30. RENT: \$10,918 \$0 31. UTILITES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$2,700 \$782 33. ADVERTSING/PROMOTIONS: \$9,936 \$4,875 34. EMPLOYEE TRAVEL, LODGING: \$14,42 \$9,036 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. POSTAGE & FREIGHT: \$1,764 \$0 40. COURER/OVENIGHT: \$1,764 \$0 41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$11,069 \$0 44. EQUIPMENTVEHICLE LEASE: \$10		\$144,781	\$100,303
25. BENEFITS-OWNERS/PATNERS: \$3.601 \$0 26. EFC-OTHER AGENTS/W: \$31619 \$0 27. EFC-ATTORNEYS & OTHERS: \$137,553 \$32,2800 28. CF-ATTORNEYS & OTHERS: \$2,252 \$0 30. RENT: \$10,0918 \$0 31. UTIUTIES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$2,270 \$782 34. EMPLOYET ETAXEL, LODGING: \$1,442 \$9,036 34. EMPLOYET ETAXEL, LODGING: \$1,442 \$9,036 35. INSURANCE: \$0 \$0 38. LOCENES; TAXES, & FEES: \$2,265 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 38. LOCENES; TAXES, & FEES: \$2,565 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COUREROVERNIGHT: \$6,773 \$4568 41. TELEPHONE & FAX: \$7,809 \$226 42. PRINTINGPHOTOCOPYING: \$983 \$0 43. OFFICE SUPPLIES: \$1,600 \$0 44. DEDIMERTYCHTICLE LEASE: \$1,050 \$0 43. OFFICE SUPPLIES:<			
26. EFE-OTHER AGENTS/UW: \$31.619 \$0 27. EFE-ATTORNEYS & OTHERS: \$137.553 \$22.800 28. CF-ATTORNEYS & OTHERS: \$24.8137 \$0 29. CF-ATTORNEYS & OTHERS: \$2.252 \$0 30. RENT: \$10.918 \$0 31. UTILTES: \$6.745 \$22.33 22. ACCOUNTING & AUDTING: \$9.820 \$2.278 31. ACCOUNTING & AUDTING: \$9.820 \$2.278 32. ACCOUNTING & AUDTING: \$9.89.20 \$2.278 33. ADVERTISING/PROMOTIONS: \$9.800 \$2.773 34. EMPLOYEE TRAVEL, LODGING: \$1.442 \$9.036 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. POSTAGE & FREIGHT: \$1.764 \$0 40. COURIER/OVERNIGHT: \$6.773 \$458 41. TELEPHONE & FAX: \$7.809 \$328 42. PRINTING/PHOTOCOPYING: \$11.260 \$0 43. OFFICE SUPPLIES: \$11.069 \$0 44. DUPMENTIVEHICLE LEASE: \$10 \$0 45. DEPERCIATION: \$12.20 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$11.599 \$12.23			
27. E/E-ATTORNEYS & OTHERS: \$137,553 \$22,800 28. C/F-OTHER AGENTSUW: \$44,137 \$00 29. C/F-ATTORNEYS & OTHERS: \$10,918 \$00 30. RENT: \$10,918 \$00 31. UTILITIES: \$67,45 \$22,300 32. ACCOUNTING & AUDITING: \$2,2700 \$782 33. ADVERTISING/PROMOTIONS: \$9,820 \$22,731 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$9,036 35. INSURANCE: \$90 \$00 36. INTEREST EXPENSE: \$0 \$00 37. LEGAL EXPENSE: \$00 \$00 38. LICENSES, TAXERS, & FEES: \$2,595 \$2,143 39. POSTAGE & REFICHT: \$1,754 \$00 30. GUREROVERINGHTIC: \$1,674 \$00 41. TELEPHONE & FAX: \$7809 \$22,89 42. PRITINGPHOTOCOPYING: \$983 \$00 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENTVEHENCLEL LEASE: \$11,069 \$00 43. OFFICE SUPPLIES: \$16,590 \$12,233 44. DOLIPMENTVENENTICLE LEASE: \$10 \$0 45. DEPREGIATION:			
28. CF-OTHER AGENTSUW: \$48,137 \$0 29. CF-ATTORNEY & OTHERS: \$2,252 \$0 30. RENT: \$10,918 \$0 31. UTILITES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$2,700 \$782 33. ADVERTISING/PROMOTIONS: \$9,820 \$2,278 34. ADVERTISING/PROMOTIONS: \$9,820 \$2,278 35. ADVERTISING/PROMOTIONS: \$9,820 \$2,278 36. INTEREST EXPENSE: \$966 \$4,875 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LOCENSES, TAXES, & FEES: \$2,585 \$2,143 39. POSTAGE & PREIGHT: \$1,764 \$0 30. OFTIGE SUPPLIES: \$14,339 \$256 41. TELEPHONE & FAX: \$7,609 \$224 42. PRINTING/PHOTOCOPYING: \$983 \$0 43. OFTICE SUPPLIES: \$11,069 \$0 44. EQUIPMENTY/EHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,599 \$1,223 46. DIRECTORS FEES: \$0 \$0 40. LOSS & LOSS ADJUSTMENT: \$0 \$0 41. BLEPHONE & FAX: \$1,200 \$0 42. RENTINGR/POTOCOPYING: \$1,203 \$0 43. OFTICE			
30. RENT: \$10.918 \$0 31. UTILITES: \$67.45 \$223 32. ACCOUNTING & AUDITING: \$2,700 \$782 33. ADVERTISING/PROMOTIONS: \$9,800 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$14.42 \$9,036 35. INSURANCE: \$966 \$4,475 36. INTEREST EXPENSE: \$0 \$0 30. ALCENTES: \$0 \$0 31. UCENSES, TAXES, & FEES: \$0 \$0 31. OFTACE & FREIGHT: \$1,764 \$0 30. POSTACE & FREIGHT: \$1,764 \$0 40. COURIER/OVERNIGHT: \$1,764 \$0 41. TELEPHONE & FAX: \$7,809 \$228 42. PRINTING/PHOTOCOPYING: \$9833 \$0 43. OFFICE SUPPLIES: \$11,069 \$0 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,250 \$0 46. DIRECTORS FEES: \$0 \$0 50. TAX CERTIFICATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 \$0	28. C/F-OTHER AGENTS/UW:		\$0
31. UTILITIES: \$6,745 \$223 32. ACCOUNTING & AUDITING: \$2,700 \$782 33. ADVERTISING/PROMOTIONS: \$9,820 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$1,442 \$9,036 35. INSURANCE: \$966 \$4,875 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$2,565 \$2,143 39. POSTAGE & RREGHT: \$1,764 \$0 30. COURIEROVENNIGHT: \$6,773 \$468 40. COURIEROVENNIGHT: \$1,764 \$0 41. TELEPHONE & FAX: \$7,809 \$2326 42. PRINTING/PHOTOCOPYING: \$983 \$0 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENTVEHICLE LEASE: \$11,069 \$0 45. DERECIATION: \$1,599 \$1,223 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. FEORDING & ASSOCIATIONS:			
32. ACCOUNTING & AUDTING: \$2,700 \$782 33. ADVERTISING/PROMOTIONS: \$28,820 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$14,42 \$9,036 35. INSURANCE: \$96 \$4,875 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$2,585 \$2,2143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COURER/OVERNIGHT: \$6,773 \$4548 41. TELEPHONE & FAX: \$7,809 \$226 42. PRIVING/PHOTCOPYING: \$9833 \$500 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHCLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,280 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$40,081 \$9,013 51. RECORDING FEES: \$0 \$0 \$0 52. DAAMAGES FOR BAD FAITH SUITS:			
33. ADVERTISING/PROMOTIONS: \$9,820 \$2,278 34. EMPLOYEE TRAVEL, LODGING: \$9,036 \$1,442 \$9,036 35. INSURANCE: \$0 \$0 \$1,442 \$9,036 36. INTEREST EXPENSE: \$0 \$1,764 \$0 \$0 \$1,764 \$0 \$0 \$1,60 \$0 \$1,60 \$0 \$1,60 \$0 \$1,60 \$0 \$1,60 \$0 \$1,60 \$0 \$1,60 \$0 \$0 \$1,60 \$0 \$0 \$0 \$0 \$0 \$1,60 \$0 \$0 \$0 \$1,60 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			
35. INSURANCE: \$966 \$4.875 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$2,585 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COURTER/OVERNIGHT: \$6,773 \$458 41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPYING: \$983 \$00 43. OFFICS SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$11,260 \$0 46. DIRECTORS FEES: \$10 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 47. DUES, BOARDS & ASSOCIATIONS: \$15,590 \$1,223 47. DUES, BOARDS & ASSOCIATIONS: \$10 \$0 50. TAX CERTIFICATES PAID: \$6,670 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASEL/PDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENA			
36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$2,585 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COURER/OVERNIGHT: \$1,773 \$458 41. TELEPHONE & FAX: \$7,709 \$252 42. PRINTING/PHOTCOPYING: \$983 \$20 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 40. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FATH SUTS: \$0 \$0 54. FINES OR PENALTIES: \$10,066 \$0 55. DONATIONSLOBBYING: \$24,20			
37. LEGAL EXPENSE: \$0 \$0 38. LOCSNES, TAXES, & FEES: \$2,5255 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COURIEN/OVENNIGHT: \$6,773 \$458 41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPVING: \$983 \$00 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$14,339 \$0 45. DERECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$6,670 \$0 52. DANT LEASEAUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEN			
38. LICENSES, TAXES, & FEES: \$2,585 \$2,143 39. POSTAGE & FREIGHT: \$1,764 \$0 40. COURIER/OVERNIGHT: \$6,773 \$468 41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPVING: \$983 \$00 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$1,160 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 \$1,759 \$3,810 51. RECORDING FEES PAID: \$40,081 \$3,810 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FIRES OR PENALTIES: \$107,066 \$0 55. DONATIONS/LOBBYING: \$12,084 \$2,492 54. FIRES OR PENALTIES: \$107,066 \$0 55. DONATIONS/LOBBYING: \$107,066 \$0 56. TRADE ASSOCIATION FEES: \$106			
40. COURIER/OVERNIGHT: \$6,773 \$458 41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPYING: \$983 \$0 43. OFFICE SUPPLIES: \$14,339 \$506 43. OFFICE SUPPLIES: \$11,069 \$0 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBYING: \$420 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBYING: \$12,084 \$8,249 56. TOTAL ESCOW: \$10,70,066 \$0 57. OTHAL EXPENSES: \$266,772			
41. TELEPHONE & FAX: \$7,809 \$326 42. PRINTING/PHOTOCOPYING: \$983 \$0 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEAD TITHES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 59. TOTAL EXPENSES: \$107,066 \$0 50. TOTAL EXPENSES: \$68,525 \$268,964 61. NOME/LOSS NON-POLICY \$3,3965 \$2,192 61. NOME/LOSS NON-POLICY: <td< th=""><td></td><td></td><td></td></td<>			
42. PRINTING/PHOTOCOPYING: \$983 \$0 43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/JPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHAR EXPENSES: \$12,084 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 50. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS NON-POLICY: \$58,621 \$0 63. INCOME/LOSS NON-POLICY:			
43. OFFICE SUPPLIES: \$14,339 \$506 44. EQUIPMENT/VEHICLE LEASE: \$11,069 \$0 45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$107,066 \$0 50. TOTAL NON-POLICY ABSTRACT: \$3,965 \$22,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 63. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 64. INCOME/LOSS NON-POLICY			
45. DEPRECIATION: \$1,260 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$310 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FATH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$4420 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 56. TOTAL SECROW: \$107,066 \$0 59. TOTAL ESCROW: \$107,066 \$2,192 61. TOTAL EXPENSES: \$107,066 \$0 59. TOTAL ESCROW: \$107,066 \$2,192 61. TOTAL EXPENSES: \$266,772 \$3,965 59. TOTAL ESCROW: \$107,066 \$2,192 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$0 \$0 62. INCOME/LOSS NON-POLICY: \$5,189 <t< th=""><td></td><td></td><td></td></t<>			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$50 55. DONATIONS/LOBBYING: \$4420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$2,6772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS INCLOSS SCROW: \$58,621 \$2,069 64. INCOME/LOSS NON-POLICY: \$51,89 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 <			
47. DUES, BOARDS & ASSOCIATIONS: \$1,599 \$1,223 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$6,570 \$3,810 52. PLANT LEASE/JUPDATES: \$0 \$9,613 52. PLANT LEASE/JUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$2669,525 \$268,964 62. INCOME/LOSS TITLE: \$81,580 \$42,005 63. INCOME/LOSS TON-POLICY: \$51,189 \$2,069 64. INCOME/LOSS NON-POLICY: \$51,89 \$2,069 65. NET INCOME/LOSS: (\$417,771) \$43,220 66			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS INTLE: \$88,621 \$0 63. INCOME/LOSS NON-POLICY: \$51,89 \$2,09 63. INCOME/LOSS SON-POLICY: \$51,89 \$2,09 64. INCOME/LOSS: \$1,053 \$07 65. NET INCOME/LOSS: \$1,053 \$07 66. NUMBER OF POLICIES ISSUED: 1,053 \$07 67. ALLOCATED TO UNDERWRITERS: </th <td></td> <td></td> <td></td>			
50. TAX CERTIFICATES PAID: \$6,570 \$3,810 51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) \$2,069 63. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 64. INCOME/LOSS: \$10,053 \$2,069 65. NET INCOME/LOSS: \$1,053 \$307 66. NUMBER OF POLICIES ISSUED: 1,053 \$0 67. ALLOCATED TO UNDERWRITERS: 0 0			• , -
51. RECORDING FEES PAID: \$40,081 \$9,613 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) \$2,069 63. INCOME/LOSS NON-POLICY: \$58,621 \$0 64. INCOME/LOSS: \$51,89 \$2,069 65. NET INCOME/LOSS: \$107,771 \$3,97 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0		•	
52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL EXCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) \$2,069 63. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) \$2,069 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0			
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55. DONATIONS/LOBBYING: \$420 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) (\$45,289) 63. INCOME/LOSS ESCROW: \$58,621 \$0 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0			
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) (\$45,289) 63. INCOME/LOSS SUPCI: \$55,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0		•	
57. OTHER EXPENSES: \$12,084 \$8,249 58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) (\$45,289) 63. INCOME/LOSS ESCROW: \$58,621 \$0 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0			
58. TOTAL TITLE: \$558,494 \$266,772 59. TOTAL ESCROW: \$107,066 \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,965 \$2,192 61. TOTAL EXPENSES: \$669,525 \$268,964 62. INCOME/LOSS TITLE: (\$81,580) (\$45,289) 63. INCOME/LOSS ESCROW: \$58,621 \$0 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0		•	
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62. INCOME/LOSS TITLE: (\$81,580) (\$45,289) (\$45,289) (\$45,289) (\$3. INCOME/LOSS ESCROW: \$58,621 \$0 \$0 (\$4. INCOME/LOSS NON-POLICY: \$51,189 \$2,069 \$2,069 \$2,069 \$2,069 \$65. NET INCOME/LOSS: (\$17,771) (\$43,220) \$66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0			+) -
63. INCOME/LOSS ESCROW: \$58,621 \$0 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$669,525	\$268,964
63. INCOME/LOSS ESCROW: \$58,621 \$0 64. INCOME/LOSS NON-POLICY: \$5,189 \$2,069 65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	(\$81,580)	(\$45 289)
65. NET INCOME/LOSS: (\$17,771) (\$43,220) 66. NUMBER OF POLICIES ISSUED: 1,053 307 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED:1,05330767. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$17,771)	(\$43,220)
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED	1 053	307
68. ALLOCATED FROM UNDERWRITER:00		0	
	68. ALLOCATED FROM UNDERWRITER:	0	0

Index on dent America		
Independent Agents 1. AGENCY NUMBER:	1506185	11077074
2. AGENCY NAME:	FIDELITY ABSTRACT & TITLE CO.	FIRST COMMUNITY TITLE COMPANY
3. AGENCY ADDRESS:	829 JEFFERSON ST	4613 S 31ST STREET
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	TEMPLE, TX 76502
	A (000 00 (A 4 200 040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,008,334 15.00%	\$1,608,318 15.00%
7. RETAINED TITLE PREMIUMS:	\$857,084	\$1,367,070
8. EXAMINATION EVIDENCE FEES:	\$54,424	\$277,806
9. FEES RECEIVED FOR CLOSING:	\$9,450	\$337,253
10. TAX CERTIFICATES:	\$21,113 \$57.057	\$53,827
11. RECORDING FEES: 12. RESTRICTIONS:	\$57,057 \$0	\$155,197 \$0
13. INSPECTION FEES:	\$100	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,687	\$49,715
15. TELEPHONE & FACSIMILE:	\$387	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$678 \$15,937	\$0 \$0
18. TOTAL TITLE:	\$1,022,917	\$2,240,868
19. TOTAL ESCROW:	\$185,955	\$564,080
20. TOTAL NON-POLICY:	\$9,111	\$13,823
21. TOTAL INCOME:	\$1,217,983	\$2,818,771
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,023	\$806,649
23. SALARIES-OWNERS/PARTNERS:	\$89,022	\$0
24. BENEFITS-EMPLOYEES:	\$39,639	\$120,886
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$15,795 \$9,146	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$9,140 \$0	\$0 \$18.707
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,495
30. RENT:	\$27,641 \$6,872	\$76,847 \$22,017
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$6,872 \$6,226	\$22,017 \$477
33. ADVERTISING/PROMOTIONS:	\$13,499	\$81,031
34. EMPLOYEE TRAVEL, LODGING:	\$66	\$30,665
35. INSURANCE:	\$4,780	\$874
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$39 \$4,452	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,519	\$5,969
39. POSTAGE & FREIGHT:	\$5,113	\$8,950
40. COURIER/OVERNIGHT:	\$6,234	\$40,449
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,944 \$1,915	\$39,679 \$9,825
43. OFFICE SUPPLIES:	\$16,919	\$35,819
44. EQUIPMENT/VEHICLE LEASE:	\$24,068	\$41,699
45. DEPRECIATION:	\$21,500	\$34,353
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,665	\$0 \$3,959
48. BAD DEBTS:	\$1,003	\$0,959 \$0
49. LOSS & LOSS ADJUSTMENT:	\$831	\$0
50. TAX CERTIFICATES PAID:	\$21,113	\$40,813
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$51,684 \$6,454	\$151,654 \$59,529
53. DAMAGES FOR BAD FAITH SUITS:	\$0, + 5 4	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$17,366	\$2,057
56. TRADE ASSOCIATION FEES:	\$1,665	\$3,785
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$13,007 \$554.216	\$105,428 \$1.743.616
59. TOTAL ESCROW:	\$268,056	\$379,251
60. TOTAL NON-POLICY ABSTRACT:	\$92,026	\$8,826
61. TOTAL EXPENSES:	\$914,298	\$2,131,693
62. INCOME/LOSS TITLE:	\$468,701	\$497,252
63. INCOME/LOSS ESCROW:	(\$82,101)	\$184,829
64. INCOME/LOSS NON-POLICY:	(\$82,915)	\$4,997 ¢697.079
65. NET INCOME/LOSS:	\$303,685	\$687,078
66. NUMBER OF POLICIES ISSUED:	2,640	3,141
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	8986739	1505515
2. AGENCY NAME:	FIRST FIDELITY TITLE	FIRST MASON TITLE CO
3. AGENCY ADDRESS:	17480 N DALLAS PKY STE 121	P O BOX 1210
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	MASON, TX 76856-1219
	¢4.40.050	¢25 526
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$142,252 15.00%	\$25,526 15.00%
7. RETAINED TITLE PREMIUMS:	\$120,914	\$21,697
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,517
9. FEES RECEIVED FOR CLOSING:	\$245,838	\$490
10. TAX CERTIFICATES:	\$30,100	\$560
11. RECORDING FEES:	\$36,100	\$144
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$175
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$13,500 \$0	\$175 \$25
16. INTEREST INCOME:	\$0 \$0	\$538
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$446,452	\$25,146
19. TOTAL ESCROW:	\$305,100	\$4,197
20. TOTAL NON-POLICY:	\$0	\$75
21. TOTAL INCOME:	\$751,552	\$29,418
EXPENSES	4070 707	* • • • • •
22. SALARIES-EMPLOYEES:	\$376,725	\$2,641
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$163,333	\$0 \$0
24. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$103,333 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$12,017
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$37,308	\$0
31. UTILITIES:	\$O	\$0
32. ACCOUNTING & AUDITING:	\$13,325	\$1,493
33. ADVERTISING/PROMOTIONS:	\$3,000	\$2,147
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$2,500	\$0 \$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,500 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$9,000	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,500	\$481
39. POSTAGE & FREIGHT:	\$2,000	\$24
40. COURIER/OVERNIGHT:	\$13,600	\$21
41. TELEPHONE & FAX:	\$13,798	\$0
42. PRINTING/PHOTOCOPYING:	\$9,500	\$0
43. OFFICE SUPPLIES:	\$18,000	\$113
44. EQUIPMENT/VEHICLE LEASE:	\$15,450	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$21,000	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$31,000 \$2,700	\$0 \$169
48. BAD DEBTS:	\$2,750	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$29,700	\$650
51. RECORDING FEES PAID:	\$36,070	\$215
52. PLANT LEASE/UPDATES:	\$61,872	\$1,039
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,500 \$0	\$100 \$0
57. OTHER EXPENSES:	\$0 \$0	\$0 \$0
58. TOTAL TITLE:	\$844,63 1	\$21,110
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$844,631	\$21,110
62. INCOME/LOSS TITLE:	(\$398,179)	\$4,036
63. INCOME/LOSS ESCROW:	\$305,100	\$4,030 \$4,197
64. INCOME/LOSS NON-POLICY:	\$0	\$75
65. NET INCOME/LOSS:	(\$93,079)	\$8,308
66. NUMBER OF POLICIES ISSUED:	1,790	36
67. ALLOCATED TO UNDERWRITERS:	0	30 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	Ť	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:		8938298 EIDST TEXAS TITLE
3. AGENCY ADDRESS:	FIRST STRATEGIC TITLE, INC. 4200 FAIRWAY BLVD	FIRST TEXAS TITLE P O BOX 3136
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	ABILENE, TX 79604
INCOME		
5. TITLE PREMIUMS:	\$0	\$1,531,937
6. % PREMIUM REMITTED:	0.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$1,302,147
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$9,310
10. TAX CERTIFICATES:	\$0 \$0	\$27,778 \$19,065
11. RECORDING FEES:	\$0 \$0	\$130,357
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$40,863 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$0	\$1,529,520
19. TOTAL ESCROW:	\$0	\$382,186
20. TOTAL NON-POLICY:	\$0	\$1,950
21. TOTAL INCOME:	\$0	\$1,913,656
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,877	\$0
23. SALARIES-OWNERS/PARTNERS:	\$O	\$0
24. BENEFITS-EMPLOYEES:	\$0 * 2	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	پن \$850,913
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$584
29. C/F-ATTORNEYS & OTHERS:	\$O	\$852,948
30. RENT:	\$0	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$0
35. INSURANCE:	\$O	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$120	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$120	\$0 \$0
40. COURIER/OVERNIGHT:	\$0 \$0	\$43,464
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0 * 0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 * 0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$22,340
51. RECORDING FEES PAID:	\$0 \$0	\$123,277
52. PLANT LEASE/UPDATES:	\$0	\$13,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	\$7,130
58. TOTAL TITLE:	\$66,997	\$1,913,656
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 ¢cc.007	\$0 \$1 012 656
61. TOTAL EXPENSES:	\$66,997	\$1,913,656
62. INCOME/LOSS TITLE:	(\$66,997)	(\$384,136)
63. INCOME/LOSS ESCROW:	\$0 \$0	\$382,186
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$66 997)	\$1,950 \$0
UJ. NET INCOME/LU33:	(\$66,997)	¢0
66. NUMBER OF POLICIES ISSUED:	0	2,807
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:		11413092 FIRST TITLE OF LIMESTONE COUNTY INC
2. AGENCY NAME: 3. AGENCY ADDRESS:	FIRST TEXSTAR TITLE C0 LLC 305 S MAIN	108 J B RIGGS DRIVE
4. AGENCY CITY, STATE, ZIP:	MONAHANS, TX 79756	GROESBECK, TX 76642
INCOME		,
5. TITLE PREMIUMS:	\$110,750	\$356,593
6. % PREMIUM REMITTED:	15.00%	15.09%
7. RETAINED TITLE PREMIUMS:	\$94,138	\$302,784
8. EXAMINATION EVIDENCE FEES:	\$436	\$5,177
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$814	\$12,256 \$2,720
11. RECORDING FEES:	\$0	\$2,720
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$0 * 0	\$1,380
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$476
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$95,388	\$345,598
19. TOTAL ESCROW:	\$46,425	\$12,825
20. TOTAL NON-POLICY:	\$44,737	\$5,735
21. TOTAL INCOME:	\$186,550	\$364,158
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$94,012
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$10,374
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$2	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$58.012
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$58,012 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$59,825
30. RENT:	\$0	\$12,054
31. UTILITIES:	\$0 \$2	\$3,439
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$1,117 \$3,500
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,500
35. INSURANCE:	\$0	\$238
36. INTEREST EXPENSE:	\$O	\$0
37. LEGAL EXPENSE:	\$0 * 2	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$751 \$1,165
40. COURIER/OVERNIGHT:	\$0 \$0	\$2,077
41. TELEPHONE & FAX:	\$0	\$2,870
42. PRINTING/PHOTOCOPYING:	\$0	\$3,919
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$5,906
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$4,999
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$510
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$3,385
51. RECORDING FEES PAID:	\$0 \$1,564	\$3,385 \$21,310
52. PLANT LEASE/UPDATES:	\$0	\$4,040
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,151
57. OTHER EXPENSES:	\$0 \$10,105	\$180 \$13,640
58. TOTAL TITLE:	\$11,669	\$308,529
59. TOTAL ESCROW:	\$0	\$5,708
60. TOTAL NON-POLICY ABSTRACT:	\$124,228	\$2,599
61. TOTAL EXPENSES:	\$135,897	\$316,836
62. INCOME/LOSS TITLE:	\$83,719	\$37,069
63. INCOME/LOSS ESCROW:	\$46,425	\$7,117
64. INCOME/LOSS NON-POLICY:	(\$79,491)	\$3,136
65. NET INCOME/LOSS:	\$50,653	\$47,322
66. NUMBER OF POLICIES ISSUED:	442	1,240
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8961860	1502431
2. AGENCY NAME:	FISHER JONES TITLE CO	FLOWERS-MCDOWELL ABSTRACT CO.
3. AGENCY ADDRESS:	P O BOX 428	119 S. MAIN ST.
4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$413,128	\$259,024
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$351,159	\$220,170
9. FEES RECEIVED FOR CLOSING:	\$0 \$1,825	\$20,480 \$7,783
10. TAX CERTIFICATES:	\$10,433	\$3,783
11. RECORDING FEES:	\$4,914	\$19,481
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$6.431	\$0 \$5.579
15. TELEPHONE & FACSIMILE:	\$0	\$3,379 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$748	\$5,925
18. TOTAL TITLE:	\$375,510	\$283,201
19. TOTAL ESCROW:	\$65,661	\$44,550
20. TOTAL NON-POLICY:	\$17,933 \$450,404	\$6,686
21. TOTAL INCOME:	\$459,104	\$334,437
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,105	\$112,295
23. SALARIES-OWNERS/PARTNERS:	\$6,907	\$70,784
24. BENEFITS-EMPLOYEES:	\$3,424	\$20,357
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$4,722 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$26,752	\$16,536
29. C/F-ATTORNEYS & OTHERS:	\$16,453	\$437
30. RENT:	\$0	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$9,792 \$4,416	\$4,268 \$1,277
33. ADVERTISING/PROMOTIONS:	\$9,279	\$4,217
34. EMPLOYEE TRAVEL, LODGING:	\$1,144	\$0
35. INSURANCE:	\$10,838	\$5,814
36. INTEREST EXPENSE:	\$0 (***	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$72 \$11,613	\$0 \$4.738
39. POSTAGE & FREIGHT:	\$2,541	\$1,035
40. COURIER/OVERNIGHT:	\$7,933	\$2,891
41. TELEPHONE & FAX:	\$5,606	\$2,957
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$303	\$1,785
43. OFFICE SOFFICES. 44. EQUIPMENT/VEHICLE LEASE:	\$30,344 \$9.601	\$4,573 \$477
45. DEPRECIATION:	\$75,965	\$1,022
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,379	\$511
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$267
50. TAX CERTIFICATES PAID:	\$0 \$18,830	\$207 \$4,149
51. RECORDING FEES PAID:	\$7,491	\$20,306
52. PLANT LEASE/UPDATES:	\$0	\$1,007
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$2
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$50
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$30 \$960
57. OTHER EXPENSES:	\$2,850	\$16,266
58. TOTAL TITLE:	\$397,638	\$303,701
59. TOTAL ESCROW:	\$0	\$35,970
60. TOTAL NON-POLICY ABSTRACT:	\$13,343	\$5,219
61. TOTAL EXPENSES:	\$410,981	\$344,890
62. INCOME/LOSS TITLE:	(\$22,128)	(\$20,500)
63. INCOME/LOSS ESCROW:	\$65,661	\$8,580
64. INCOME/LOSS NON-POLICY:	\$4,590	\$1,467
65. NET INCOME/LOSS:	\$48,123	(\$10,453)
66. NUMBER OF POLICIES ISSUED:	1,026	607
67. ALLOCATED TO UNDERWRITERS:	1,028	0
68. ALLOCATED FROM UNDERWRITER:	0	ő

6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$2 9. FEES RECEIVED FOR CLOSING: \$0 \$2 10. TAX CERTIFICATES: \$2,690 \$2 11. RECORDING FEES: \$1,225 \$2 12. RESTRICTIONS: \$0 \$1 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$1,286 \$1 15. TELEPHONE & FACSIMILE: \$780 \$1 16. INTEREST INCOME: \$0 \$1 17. OTHER INCOME: \$0 \$1 19. TOTAL ESCROW: \$18,495 \$2 20. TOTAL NON-POLICY: \$84 \$2 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$29 \$29	
2. AGENCY NAME: FLOYD COUNTY ABSTRACT CO FOREHAND TITLE COMPANY 3. AGENCY ADDRESS: P O BOX 186 P.O. BOX 2280 4. AGENCY CITY, STATE, ZIP: FLOYDADA, TX 79235 GEORGE WEST, TX 78022 INCOME 5. TITLE PREMIUMS: \$117,402 \$2 6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 5 9. FEES RECEIVED FOR CLOSING: \$0 5 10. TAX CERTIFICATES: \$2,690 5 11. RECORDING FEES: \$0 5 12. RESTRICTIONS: \$0 5 13. INSPECTION FEES: \$0 5 14. COURIER/OVERNIGHT: \$1,286 5 15. TELEPHONE & FACSIMILE: \$780 5 16. INTEREST INCOME: \$0 5 17. OTHER INCOME: \$0 5 18. TOTAL TITLE: \$105,773 \$22 19. TOTAL ESCROW: \$18,495 \$ 20. TOTAL NON-POLICY: \$84 \$ 21. TOTAL INCOME: \$124,352 \$29	
4. AGENCY CITY, STATE, ZIP: FLOYDADA, TX 79235 GEORGE WEST, TX 78022 INCOME \$117,402 \$2 5. TITLE PREMIUMS: \$117,402 \$2 6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$2 9. FEES RECEIVED FOR CLOSING: \$0 \$2 10. TAX CERTIFICATES: \$2,690 \$2 11. RECORDING FEES: \$2,690 \$2 12. RESTRICTIONS: \$1,225 \$2 13. INSPECTION FEES: \$0 \$3 14. COURIER/OVERNIGHT: \$1,286 \$3 15. TELEPHONE & FACSIMILE: \$0 \$3 16. INTEREST INCOME: \$0 \$3 17. OTHER INCOME: \$0 \$3 19. TOTAL ESCROW: \$18,495 \$4 20. TOTAL NON-POLICY: \$84 \$3 21. TOTAL INCOME: \$124,352 \$29 EXPENSES	
INCOME \$ 117,402 \$ 2 6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$2 9. FEES RECEIVED FOR CLOSING: \$0 \$2 10. TAX CERTIFICATES: \$2,690 \$2 11. RECORDING FEES: \$1,225 \$2 12. RESTRICTIONS: \$0 \$2 13. INSPECTION FEES: \$0 \$2 14. COURIER/OVERNIGHT: \$1,286 \$2 15. TELEPHONE & FACSIMILE: \$780 \$2 16. INTEREST INCOME: \$0 \$2 17. OTHER INCOME: \$0 \$2 18. TOTAL TITLE: \$105,773 \$2 19. TOTAL ESCROW: \$18,495 \$3 20. TOTAL NON-POLICY: \$84 \$2 21. TOTAL INCOME: \$124,352 \$29	
5. TITLE PREMIUMS: \$117,402 \$2 6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$2 9. FEES RECEIVED FOR CLOSING: \$0 \$1 10. TAX CERTIFICATES: \$2,690 \$2 11. RECORDING FEES: \$1,225 \$2 12. RESTRICTIONS: \$0 \$1 13. INSPECTION FEES: \$0 \$1 14. COURIER/OVERNIGHT: \$1,286 \$1 15. TELEPHONE & FACSIMILE: \$780 \$1 16. INTEREST INCOME: \$0 \$1 17. OTHER INCOME: \$0 \$1 19. TOTAL ESCROW: \$18,495 \$2 20. TOTAL NON-POLICY: \$84 \$2 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$29 \$29	
6. % PREMIUM REMITTED: 15.00% 1 7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$2 9. FEES RECEIVED FOR CLOSING: \$0 \$2 10. TAX CERTIFICATES: \$2,690 \$2 11. RECORDING FEES: \$1,225 \$2 12. RESTRICTIONS: \$0 \$1 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$1,286 \$1 15. TELEPHONE & FACSIMILE: \$780 \$1 16. INTEREST INCOME: \$0 \$1 17. OTHER INCOME: \$0 \$1 19. TOTAL ESCROW: \$18,495 \$2 20. TOTAL NON-POLICY: \$84 \$2 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$20 \$124,352 \$29	7 070
7. RETAINED TITLE PREMIUMS: \$99,792 \$2 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$2,690 \$1 11. RECORDING FEES: \$1,225 \$1 12. RESTRICTIONS: \$0 \$1 13. INSPECTION FEES: \$0 \$1 14. COURIER/OVERNIGHT: \$1,226 \$1 15. TELEPHONE & FACSIMILE: \$10 \$1 16. INTEREST INCOME: \$0 \$1 17. OTHER INCOME: \$0 \$1 19. TOTAL ESCROW: \$18,495 \$2 20. TOTAL NON-POLICY: \$84 \$2 21. TOTAL INCOME: \$124,352 \$29	37,973 5.00%
8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$2,690 11. RECORDING FEES: \$1,225 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$1,286 15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 22. TOTAL INCOME: \$124,352	02,277
10. TAX CERTIFICATES: \$2,690 11. RECORDING FEES: \$1,225 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$1,286 15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 25. \$12,4352	\$0
11. RECORDING FEES: \$1,225 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$1,286 15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 \$29 \$29 EXPENSES \$	\$850
12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$1,286 15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 \$29 \$29	\$3,350 \$2.838
13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$1,286 15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 EXPENSES \$	\$0\$2,050
15. TELEPHONE & FACSIMILE: \$780 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 EXPENSES \$29	\$0
16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 \$21 19. TOTAL ESCROW: \$18,495 \$ 20. TOTAL NON-POLICY: \$84 \$ 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$ \$	\$3,696
17. OTHER INCOME: \$0 18. TOTAL TITLE: \$105,773 19. TOTAL ESCROW: \$18,495 20. TOTAL NON-POLICY: \$84 21. TOTAL INCOME: \$124,352 EXPENSES \$	\$0 \$55
18. TOTAL TITLE: \$105,773 \$21 19. TOTAL ESCROW: \$18,495 \$ 20. TOTAL NON-POLICY: \$84 \$ 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$ \$	\$35 \$1,125
19. TOTAL ESCROW: \$18,495 \$ 20. TOTAL NON-POLICY: \$84 \$ 21. TOTAL INCOME: \$124,352 \$29 EXPENSES \$ \$	4,191
21. TOTAL INCOME: \$124,352 \$29 EXPENSES	51,630
EXPENSES	24,820
	0,641
22. SALARIES-EMPLOYEES: \$22,256 \$	82,951
	\$8,763
	17,323
25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: \$17,952	\$0
28. C/F-OTHER AGENTS/UW: \$0	\$0
29. C/F-ATTORNEYS & OTHERS: \$0	\$0
30. RENT: \$0 31. UTILITIES: \$3,164	\$0 \$5,470
	\$5,274
	\$2,243
	\$1,813
	\$6,452 18,637
36. INTEREST EXPENSE: \$0 \$ 37. LEGAL EXPENSE: \$1.113	\$119
	\$4,161
39. POSTAGE & FREIGHT: \$1,820	\$0
40. COURIER/OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,171	\$0 \$7,942
41. TELEPHONE & FAX: \$1,171 42. PRINTING/PHOTOCOPYING: \$0	\$0,942
	\$6,270
	13,863
45. DEPRECIATION: \$3,395 \$ 46. DIRECTORS FEES: \$0	10,130
46. DIRECTORS FEES. 50 47. DUES, BOARDS & ASSOCIATIONS: \$0	\$0 \$397
48. BAD DEBTS: \$389	\$0
49. LOSS & LOSS ADJUSTMENT: \$0	\$0
	\$3,000
51. RECORDING FEES PAID: \$3,074 52. PLANT LEASE/UPDATES: \$0	\$2,659 \$0
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$0	\$458
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,806 \$	\$0 14,158
	2,083
59. TOTAL ESCROW: \$33,512 \$	57,406
60. TOTAL NON-POLICY ABSTRACT: \$10,102	\$0
61. TOTAL EXPENSES: \$134,648 \$26	9,489
62. INCOME/LOSS TITLE: \$14,739	\$2,108
63. INCOME/LOSS ESCROW: (\$15,017) (\$	5,776)
	24,820
65. NET INCOME/LOSS: (\$10,296) \$2	1,152
66. NUMBER OF POLICIES ISSUED: 433	530
67. ALLOCATED TO UNDERWRITERS: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505258	10788650
2. AGENCY NAME:	FORSE ABSTRACT AND TITLE CO INC	FRANKLIN COUNTY ABSTRACT
3. AGENCY ADDRESS:	P O BOX 538	1933 FARM ROAD 115, STE. D
4. AGENCY CITY, STATE, ZIP:	NEWTON, TX 75966	MT. VERNON, TX 75457
INCOME		
5. TITLE PREMIUMS:	\$33,595	\$185,294
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$28,556	15.00% \$157,500
8. EXAMINATION EVIDENCE FEES:	\$45,598	\$14,538
9. FEES RECEIVED FOR CLOSING:	\$1,650	\$1,973
10. TAX CERTIFICATES:	\$2,920	\$808
11. RECORDING FEES: 12. RESTRICTIONS:	\$13,577 \$0	\$2,827 \$0
13. INSPECTION FEES:	\$0 \$0	پې \$150
14. COURIER/OVERNIGHT:	\$1,104	\$0
15. TELEPHONE & FACSIMILE:	\$25	\$0
16. INTEREST INCOME:	\$0	\$0 *= 700
17. OTHER INCOME: 18. TOTAL TITLE:	\$1,389 \$94.819	\$5,766 \$183,562
19. TOTAL ESCROW:	\$35,002	\$103,502 \$52,752
20. TOTAL NON-POLICY:	\$3,615	\$5,243
21. TOTAL INCOME:	\$133,436	\$241,557
EXPENSES	\$00.170	007 404
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$36,170 \$0	\$37,131 \$0
24. BENEFITS-EMPLOYEES:	\$10,662	\$0 \$3,533
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$887	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$5,479 \$557
30. RENT:	\$3,423	\$337 \$11,856
31. UTILITIES:	\$5,860	\$2,600
32. ACCOUNTING & AUDITING:	\$3,120	\$874
33. ADVERTISING/PROMOTIONS:	\$2,986	\$4,385
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$7,648 \$3,188	\$3,108 \$1,490
36. INTEREST EXPENSE:	\$172	\$0
37. LEGAL EXPENSE:	\$0	\$570
38. LICENSES, TAXES, & FEES:	\$213	\$270
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$299 \$2,221	\$2,406 \$1,607
41. TELEPHONE & FAX:	\$3,321 \$7,093	\$1,807 \$3,546
42. PRINTING/PHOTOCOPYING:	\$938	\$1,584
43. OFFICE SUPPLIES:	\$1,678	\$9,515
44. EQUIPMENT/VEHICLE LEASE:	\$2,755	\$540
45. DEPRECIATION: 46. DIRECTORS FEES:	\$4,860 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$754	\$388
48. BAD DEBTS:	\$0	\$131
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$7,387 \$13,844	\$3,665 \$13,412
52. PLANT LEASE/UPDATES:	\$2,809	\$13,412 \$32,830
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$582	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,588
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$10.400	\$0 \$3,663
58. TOTAL TITLE:	\$131,049	\$146.728
59. TOTAL ESCROW:	\$38,566	\$33,860
60. TOTAL NON-POLICY ABSTRACT:	\$5,039	\$3,015
61. TOTAL EXPENSES:	\$174,654	\$183,603
62. INCOME/LOSS TITLE:	(\$36,230)	\$36,834
63. INCOME/LOSS ESCROW:	(\$3,564)	\$18,892
64. INCOME/LOSS NON-POLICY:	(\$1,424)	\$2,228
65. NET INCOME/LOSS:	(\$41,218)	\$57,954
66. NUMBER OF POLICIES ISSUED:	125	533
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505990 FREDERICKSBURG TITLES, INC.	10659418 EDEE STATE ADSTRACT & TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	203 W. AUSTIN STREET	FREE STATE ABSTRACT & TITLE COMPANY 309 S BUFFALO / P. O. BOX 969
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	CANTON, TX 75103
INCOME	,	,
5. TITLE PREMIUMS:	\$677,746	\$874,470
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$576,085	\$743,300
8. EXAMINATION EVIDENCE FEES:	\$20,038	\$49,161
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$26,298 \$4,110	\$4,724 \$13,614
11. RECORDING FEES:	\$4,110	\$9,155
12. RESTRICTIONS:	\$553	\$0
13. INSPECTION FEES:	\$600	\$0
14. COURIER/OVERNIGHT:	\$12,186	\$628
15. TELEPHONE & FACSIMILE:	\$7,388	\$0 \$125
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$600	\$125 \$808
18. TOTAL TITLE:	\$652,266	\$821,514
19. TOTAL ESCROW:	\$126,608	\$173,782
20. TOTAL NON-POLICY:	\$8,604	\$8,776
21. TOTAL INCOME:	\$787,478	\$1,004,072
	\$407 7E0	作つのマ つ デマ
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$197,759 \$124,761	\$287,257 \$0
24. BENEFITS-EMPLOYEES:	\$43,380	\$19,793
25. BENEFITS-OWNERS/PARTNERS:	\$9,999	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,103
27. E/E-ATTORNEYS & OTHERS:	\$7,241	\$0
28. C/F-OTHER AGENTS/UW:	\$17,228	\$32,310
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$42.156	\$17,914 \$20,054
31. UTILITIES:	\$14,006	\$6,763
32. ACCOUNTING & AUDITING:	\$8,252	\$2,327
33. ADVERTISING/PROMOTIONS:	\$1,868	\$1,473
34. EMPLOYEE TRAVEL, LODGING:	\$2,328	\$1,711
35. INSURANCE:	\$15,366	\$16,161
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$6,095 \$6,456
38. LICENSES, TAXES, & FEES:	\$0 \$2,715	\$5,308
39. POSTAGE & FREIGHT:	\$4,739	\$5,773
40. COURIER/OVERNIGHT:	\$8,861	\$9,348
41. TELEPHONE & FAX:	\$14,006	\$9,627
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,241 \$26,119	\$9,016 \$38,837
44. EQUIPMENT/VEHICLE LEASE:	\$20,119	\$30,037 \$4,043
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,734	\$2,125
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,870	\$0 \$14,886
51. RECORDING FEES PAID:	\$3,644	\$14,069
52. PLANT LEASE/UPDATES:	\$1,782	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 * 0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$2,313	\$897 \$0
57. OTHER EXPENSES:	\$20,409	\$13,430
58. TOTAL TITLE:	\$626.887	\$546.777
59. TOTAL ESCROW:	\$115,831	\$94,774
60. TOTAL NON-POLICY ABSTRACT:	\$6,725	\$5,575
61. TOTAL EXPENSES:	\$749,443	\$647,126
62. INCOME/LOSS TITLE:	\$25,379	\$274,737
63. INCOME/LOSS ESCROW:	\$23,379 \$10,777	\$79,008
64. INCOME/LOSS NON-POLICY:	\$1,879	\$3,201
65. NET INCOME/LOSS:	\$38,035	\$356,946
	202	0.507
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	923 0	3,567 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11691863	8971600
2. AGENCY NAME:	FREEDOM TITLE, LP	FREESTONE COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	3624 LONG PRAIRIE ROAD, #101	121 EAST COMMERCE
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75022	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$602,444	\$481,148
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$512.078	15.00% \$408,975
8. EXAMINATION EVIDENCE FEES:	\$512,078 \$0	\$400,975
9. FEES RECEIVED FOR CLOSING:	\$136,919	\$1,939
10. TAX CERTIFICATES:	\$13,200	\$12,501
11. RECORDING FEES:	\$44,898	\$32,840
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$39	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15	\$762
17. OTHER INCOME:	\$0	\$3,346
18. TOTAL TITLE:	\$707,149	\$720,627
19. TOTAL ESCROW:	\$173,572	\$86,159
20. TOTAL NON-POLICY:	\$0 \$880 721	\$6,127 \$912,012
21. TOTAL INCOME:	\$880,721	\$812,913
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,494	\$109,409
23. SALARIES-OWNERS/PARTNERS:	\$0	\$27,720
24. BENEFITS-EMPLOYEES:	\$2,950	\$32,339
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$55.194	\$8,084 \$0
27. E/E-ATTORNEYS & OTHERS:	\$035,194 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$5,650
29. C/F-ATTORNEYS & OTHERS:	\$0	\$26,937
30. RENT:	\$8,867	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$577 \$935	\$4,705 \$997
33. ADVERTISING/PROMOTIONS:	\$933	\$997
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,470
35. INSURANCE:	\$451	\$1,347
36. INTEREST EXPENSE:	\$1,139	\$182
37. LEGAL EXPENSE:	\$741	\$1,359
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$23 \$377	\$4,252 \$1,369
40. COURIER/OVERNIGHT:	\$22,823	\$5,256
41. TELEPHONE & FAX:	\$1,768	\$5,407
42. PRINTING/PHOTOCOPYING:	\$581	\$861
43. OFFICE SUPPLIES:	\$1,762	\$10,077
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,567 \$8,453	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$925	\$0
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$13,200 \$44,960	\$17,423 \$32,737
52. PLANT LEASE/UPDATES:	\$44,450	\$2,643
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$210	\$0 *520
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$539 \$22,107
58. TOTAL TITLE:	\$252,447	\$332.558
59. TOTAL ESCROW:	\$682,861	\$65.710
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$6,287
61. TOTAL EXPENSES:	\$935,308	\$404,555
62. INCOME/LOSS TITLE:	\$454,702	\$388,069
63. INCOME/LOSS ESCROW:	(\$509,289)	\$20,449
64. INCOME/LOSS NON-POLICY:	\$0	(\$160)
65. NET INCOME/LOSS:	(\$54,587)	\$408,358
66. NUMBER OF POLICIES ISSUED:	761	1,148
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
0. ALCOATED I NOW UNDERWRITER.	0	0

Independent Agents		
1. AGENCY NUMBER:	11013105	
2. AGENCY NAME: 3. AGENCY ADDRESS:	FRIO COUNTY ABSTRACT COMPANY, INC. PO BOX 607	GAINES COUNTY ABSTRACT COMPANY 207 SOUTH MAIN
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78601	SEMINOLE, TX 79360
INCOME	,,,	•••,•••••
5. TITLE PREMIUMS:	\$169.579	\$405.377
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$144,143	\$344,570
8. EXAMINATION EVIDENCE FEES:	\$9,172	\$4,023
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$22,550 \$3,386	\$0 \$570
11. RECORDING FEES:	\$3,380 \$11,289	\$570 \$1,061
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$283	\$162
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$32,149	\$1,475 \$4,024
18. TOTAL TITLE:	\$222,972	\$355,885
19. TOTAL ESCROW:	\$37,782	\$4,080
20. TOTAL NON-POLICY:	\$9,782	\$281,221
21. TOTAL INCOME:	\$270,536	\$641,186
EXPENSES	\$70.929	ゆつへ つつつ
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$70,929 \$61,944	\$70,797 \$133,830
24. BENEFITS-EMPLOYEES:	\$7,828	\$11,864
25. BENEFITS-OWNERS/PARTNERS:	\$5,385	\$14,680
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$172,286
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$9,653	\$0 \$0
30. RENT:	\$1,985 \$2,854	\$0 \$0
31. UTILITIES:	\$2,593	\$1,369
32. ACCOUNTING & AUDITING:	\$3,616	\$788
33. ADVERTISING/PROMOTIONS:	\$1,358	\$1,137
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,193
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,467 \$0	\$5,582 \$24
37. LEGAL EXPENSE:	\$0 \$1,664	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,630	\$1,211
39. POSTAGE & FREIGHT:	\$2,199	\$367
40. COURIER/OVERNIGHT:	\$1,761	\$144
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,222 \$1.075	\$1,096 \$153
43. OFFICE SUPPLIES:	\$1,075	\$133 \$1,820
44. EQUIPMENT/VEHICLE LEASE:	\$246	\$0
45. DEPRECIATION:	\$2,735	\$6,211
46. DIRECTORS FEES:	\$0	\$6,000
47. DUES, BOARDS & ASSOCIATIONS:	\$419	\$170
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,047	\$580
51. RECORDING FEES PAID:	\$12,791	\$1,027
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$112
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$334
57. OTHER EXPENSES:	\$4,901	\$6,600
58. TOTAL TITLE:	\$221,331	\$439,375
59. TOTAL ESCROW:	\$32,625	\$9,228
	\$9,319 \$262,275	\$132,940 \$584,542
61. TOTAL EXPENSES:	\$263,275	\$581,543
62. INCOME/LOSS TITLE:	\$1,641	(\$83,490)
63. INCOME/LOSS ESCROW:	\$5,157	(\$5,148)
64. INCOME/LOSS NON-POLICY:	\$463	\$148,281
65. NET INCOME/LOSS:	\$7,261	\$59,643
66. NUMBER OF POLICIES ISSUED:	310	783
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	10248767 GARLAND SMITH ABSTRACT COMPANY	11558621 GARNER ABSTRACT & LAND COMPANY
3. AGENCY ADDRESS:	132 EAST LAMAR	P. O. BOX 1528
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78802
5. TITLE PREMIUMS:	\$321,575	\$385,100
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$273,339	\$327,335
8. EXAMINATION EVIDENCE FEES:	\$36,425	\$30,143
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,025 \$9,244	\$5,340 \$5,205
11. RECORDING FEES:	\$12,717	\$22,442
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,637 \$218	\$7,579 \$2,257
16. INTEREST INCOME:	\$0	\$1,545
17. OTHER INCOME:	\$0	\$7,807
18. TOTAL TITLE:	\$342,605	\$409,653
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$40,870 \$48,841	\$59,302 \$307
21. TOTAL INCOME:	\$432,316	\$469,261
	\$ + \$ 2,515	φ+00,201
	¢00.447	#00.00F
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$60,417 \$75,029	\$90,635 \$62.280
24. BENEFITS-EMPLOYEES:	\$5,100	\$6,914
25. BENEFITS-OWNERS/PARTNERS:	\$5,647	\$4,994
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$18,059	\$111,715 \$0
29. C/F-ATTORNEYS & OTHERS:	\$39,185	\$0 \$0
30. RENT:	\$0	\$9,792
31. UTILITIES:	\$3,279	\$5,381
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,428 \$3,734	\$1,424 \$2,467
34. EMPLOYEE TRAVEL, LODGING:	\$3,734 \$1,814	\$289
35. INSURANCE:	\$4,559	\$1,977
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$598 \$2,618	\$0 \$1,219
39. POSTAGE & FREIGHT:	\$2,018	\$1,219
40. COURIER/OVERNIGHT:	\$5,662	\$3,678
41. TELEPHONE & FAX:	\$3,604	\$3,110
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,098 \$5,951	\$1,283 \$6,490
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,828	\$0
46. DIRECTORS FEES:	\$0 \$1 571	\$0 \$049
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,571 \$0	\$848 \$0
49. LOSS & LOSS ADJUSTMENT:	\$299	\$0
50. TAX CERTIFICATES PAID:	\$9,893	\$5,970
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$13,810 \$9,986	\$24,419 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$9,988 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$195	\$540
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$21,633	\$0 \$9.734
58. TOTAL TITLE:	\$305,545	\$357,789
59. TOTAL ESCROW:	\$24,652	\$30,353
60. TOTAL NON-POLICY ABSTRACT:	\$14,808	\$7,589
61. TOTAL EXPENSES:	\$345,005	\$395,731
62. INCOME/LOSS TITLE:	\$37,060	\$51,863
63. INCOME/LOSS ESCROW:	\$16,218	\$28,949
64. INCOME/LOSS NON-POLICY:	\$34,033 \$97 311	(\$7,282) \$73,520
65. NET INCOME/LOSS:	\$87,311	\$73,529
66. NUMBER OF POLICIES ISSUED:	1,439	576
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	10750569	11667242
2. AGENCY NAME:	GARZA ABSTRACT	GENERAL AMERICAN CORPORATION OF TEXAS
3. AGENCY ADDRESS:	217 W MAIN STREET	2425 WEST LOOP SOUTH SUITE 700
4. AGENCY CITY, STATE, ZIP:	POST, TX 79359	HOUSTON, TX 77027
5. TITLE PREMIUMS:	\$90,315	\$210,652
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$76,767	\$179,054
8. EXAMINATION EVIDENCE FEES:	\$25,980	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$586 \$2,170	\$116,670 \$28,495
11. RECORDING FEES:	\$235	\$31,109
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 * 2
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,643 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$593	\$0
18. TOTAL TITLE:	\$107,974	\$355,327
19. TOTAL ESCROW:	\$20,492	\$152,208
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$58,473 \$186,939	\$9,698 \$517,233
21. TOTAL INCOME.	\$100,353	\$J17,233
EXPENSES		
22. SALARIES-EMPLOYEES:	\$34,595	\$77,765
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$2,640 \$2,472	\$0 \$3,502
25. BENEFITS-OWNERS/PARTNERS:	\$202	\$3,302 \$0
26. E/E-OTHER AGENTS/UW:	\$1,219	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$106 \$0	\$0 \$0
30. RENT:	\$0 \$5,940	\$0 \$8,861
31. UTILITIES:	\$1,787	\$0
32. ACCOUNTING & AUDITING:	\$1,320	\$2,320
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$366 \$109	\$360 \$3,105
35. INSURANCE:	\$109	\$3,105 \$0
36. INTEREST EXPENSE:	\$2,179	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$527 \$568	\$218 \$21
40. COURIER/OVERNIGHT:	\$998	\$17,435
41. TELEPHONE & FAX:	\$1,609	\$3,195
42. PRINTING/PHOTOCOPYING:	\$1,353	\$1,117
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,402 \$448	\$2,523 \$117
45. DEPRECIATION:	\$2,583	\$761
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$550	\$126
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$39	\$0 (\$1,001)
50. TAX CERTIFICATES PAID:	\$2,348	(\$1,301) \$0
51. RECORDING FEES PAID:	\$310	\$31,109
52. PLANT LEASE/UPDATES:	\$2,051 \$0	\$161,149
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,155	\$369
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$76,050 \$14,757	\$313,051 \$114,070
60. TOTAL LISCHOW.	\$14,757 \$21,513	\$114,070 \$10,959
61. TOTAL EXPENSES:	\$112,320	\$438,081
62. INCOME/LOSS TITLE:	\$31,924	\$42,276
63. INCOME/LOSS ESCROW:	\$5,735	\$38,138
64. INCOME/LOSS NON-POLICY:	\$36,960	(\$1,261)
65. NET INCOME/LOSS:	\$74,619	\$79,153
66. NUMBER OF POLICIES ISSUED:	329	272
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505111	11540296
2. AGENCY NAME:	GEORGETOWN TITLE COMPANY, INC.	GLEN ROSE TITLE CO.
3. AGENCY ADDRESS:	702 ROCK STREET	1005 BIG BEND TRAIL STE 2
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	GLEN ROSE, TX 76043
INCOME		
5. TITLE PREMIUMS:	\$1,877,869	\$131.288
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,596,189	\$111,594
8. EXAMINATION EVIDENCE FEES:	\$33,034	\$8,128
9. FEES RECEIVED FOR CLOSING:	\$34,319	\$12,037
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$30,914 \$99,120	\$1,568 \$8,087
12. RESTRICTIONS:	\$0	\$0,007
13. INSPECTION FEES:	\$1,375	\$0
14. COURIER/OVERNIGHT:	\$25,664	\$2,843
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$2
16. INTEREST INCOME: 17. OTHER INCOME:	\$14,441 \$57,438	\$0 \$0
18. TOTAL TITLE:	\$1,892,494	\$144,257
19. TOTAL ESCROW:	\$203,490	\$300
20. TOTAL NON-POLICY:	\$23,292	\$0
21. TOTAL INCOME:	\$2,119,276	\$144,557
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,065,533	\$28,656
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$178,312	\$10,500
25. BENEFITS-EMPLOTEES.	\$176,312 \$0	\$2,643 \$948
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,623	\$0
29. C/F-ATTORNEYS & OTHERS:	\$207,993	\$0
30. RENT:	\$77,973	\$10,955
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$23,458 \$17,330	\$7,794 \$5,540
33. ADVERTISING/PROMOTIONS:	\$28,489	\$3,340
34. EMPLOYEE TRAVEL, LODGING:	\$28,892	\$265
35. INSURANCE:	\$10,165	\$2,368
36. INTEREST EXPENSE:	\$4	\$6,865
37. LEGAL EXPENSE:	\$2,179	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$31,437 \$12,001	\$0 \$3,218
40. COURIER/OVERNIGHT:	\$19,270	\$2,973
41. TELEPHONE & FAX:	\$36,900	\$0
42. PRINTING/PHOTOCOPYING:	\$12,756	\$1,421
43. OFFICE SUPPLIES:	\$25,970	\$17,180
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0 \$16 285
45. DEPRECIATION: 46. DIRECTORS FEES:	\$12,692 \$0	\$16,385 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,881	\$0 \$4,321
48. BAD DEBTS:	\$1,638	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$823
50. TAX CERTIFICATES PAID:	\$30,057	\$2,270
51. RECORDING FEES PAID:	\$97,125 \$12,234	\$9,258
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$13,234 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$25,508	\$0
56. TRADE ASSOCIATION FEES:	\$2,003	\$0
57. OTHER EXPENSES:	\$58,967	\$765
58. TOTAL TITLE:	\$2,034,390	\$137,767
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$175,948 \$19,816	\$0 \$0
61. TOTAL EXPENSES:	\$19,816 \$2,230,154	\$137,767
VI. IVIAL EN LIGEO.	ψ ε , ε 30,134	\$151,701
62. INCOME/LOSS TITLE:	(\$141,896)	\$6,490
63. INCOME/LOSS ESCROW:	\$27,542	\$300
64. INCOME/LOSS NON-POLICY:	\$3,476	\$0
65. NET INCOME/LOSS:	(\$110,878)	\$6,790
	2.054	000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,054 0	280 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506101	10517430
2. AGENCY NAME:	GOODING TITLE CO.	GRAND TITLE COMPANY, L.L.C.
3. AGENCY ADDRESS:	228 NORTH WALNUT	555 REPUBLIC DR., STE. 200, OFC. 62
4. AGENCY CITY, STATE, ZIP:	CLARKSVILLE, TX 75426	PLANO, TX 75074
5. TITLE PREMIUMS:	\$445.026	\$297.926
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$378,272	\$253,237
8. EXAMINATION EVIDENCE FEES:	\$3,241	\$767,889
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$5,919 \$8,630	\$0 \$0
11. RECORDING FEES:	\$41,509	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$5	\$0 *0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,475 \$768	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$443,814	\$1,021,126
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$86,922 \$0	\$0 \$0
21. TOTAL INCOME:	\$530,736	\$1,021,126
	4000,100	\$1,521,125
EXPENSES	• • • • • • •	.
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$124,024 \$107,520	\$39,422 \$0
24. BENEFITS-EMPLOYEES:	\$15,497	\$0 \$5,006
25. BENEFITS-OWNERS/PARTNERS:	\$16,128	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$44,689
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$89.378
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$6,144	\$10,593
	\$4,205	\$0 © 404
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$700 \$4,707	\$421 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$9,611	\$1,100
36. INTEREST EXPENSE:	\$0 \$0	\$0 * 0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	۵۵ \$11,792	\$0 \$280
39. POSTAGE & FREIGHT:	\$8,149	\$0
40. COURIER/OVERNIGHT:	\$955	\$15
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,346 \$0	\$365 \$0
43. OFFICE SUPPLIES:	\$9,951	\$3,921
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0 * 0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,273	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$13,090 \$41,520	\$0 \$0
52. PLANT LEASE/UPDATES:	\$24,790	\$28.347
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$15,000
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$881 \$0	\$0 \$20
57. OTHER EXPENSES:	\$12,280	(\$2,494)
58. TOTAL TITLE:	\$416,563	\$236,062
59. TOTAL ESCROW:	\$87,073	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$503,636	\$0 \$236,062
VI. TOTAL EAFENJEJ.	\$303,630	φ 2 30,002
62. INCOME/LOSS TITLE:	\$27,251	\$785,064
63. INCOME/LOSS ESCROW:	(\$151)	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$27,100	\$0 \$785,064
55. NET INCOME/E000.	φ27,100	φr 00,004
66. NUMBER OF POLICIES ISSUED:	1,026	2,382
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOGATED FROM UNDERWRITER:	U	U

Independent Agents	4500057	8902940
1. AGENCY NUMBER: 2. AGENCY NAME:	1506257 GRAY COUNTY TITLE CO., INC.	8893849 GRAYSON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	408 W. KINGSMILL	210 W MAIN
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	DENISON, TX 75020
INCOME		
5. TITLE PREMIUMS:	\$265,874	\$905,502
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$225,992 \$23,976	\$769,677 \$0
9. FEES RECEIVED FOR CLOSING:	\$6,580	\$0
10. TAX CERTIFICATES:	\$1,387	\$12,000
11. RECORDING FEES:	\$18,638	\$70,046
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,273	\$16,384
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 *0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$278,846	\$0 \$868,107
19. TOTAL ESCROW:	\$35,250	\$262,159
20. TOTAL NON-POLICY:	\$8,616	\$0
21. TOTAL INCOME:	\$322,712	\$1,130,266
EXPENSES 22. SALARIES-EMPLOYEES:	\$76,730	\$40.256
23. SALARIES-OWNERS/PARTNERS:	\$5,160	\$212,194
24. BENEFITS-EMPLOYEES:	\$2,423	\$8,566
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$41,539
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$8,717
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$66,615	\$338,399 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,102	\$585
	\$0 \$2,472	\$4,786
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,172 \$10,916	\$3,000 \$2,794
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$5,724
36. INTEREST EXPENSE:	\$0 \$0	\$4,985
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$874	\$0 \$1,901
39. POSTAGE & FREIGHT:	\$930	\$3,874
40. COURIER/OVERNIGHT:	\$2,345	\$16,384
	\$1,806	\$7,125
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$8,809	\$354 \$22,366
44. EQUIPMENT/VEHICLE LEASE:	\$1,828	\$0
45. DEPRECIATION:	\$900	\$7,723
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$12,900 \$341	\$0 \$2,802
48. BAD DEBTS:	\$0	\$2,002 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,613	\$12,000
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$18,863 \$0	\$70,046 \$39.000
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$39,000
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,350
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4 128	\$0 \$20.953
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,138 \$228,465	\$20,953 \$877,423
59. TOTAL ESCROW:	\$18,590	\$232,400
60. TOTAL NON-POLICY ABSTRACT:	\$4,849	\$0
61. TOTAL EXPENSES:	\$251,904	\$1,109,823
62. INCOME/LOSS TITLE:	\$50,381	(\$9,316)
63. INCOME/LOSS ESCROW:	\$16,660	\$29,759
64. INCOME/LOSS NON-POLICY:	\$3,767 \$70,909	\$0 \$20,443
65. NET INCOME/LOSS:	\$70,808	\$20,443
66. NUMBER OF POLICIES ISSUED:	408	1,222
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: INCOME	10945365 GREAT PLAINS ABSTRACT & TITLE CO. 1600 N. HOBART, STE B PAMP, TX 79065	11615647 GREATER TEXAS TITLE COMPANY, INC. 11500 NORTHWEST FREEWAY, STE 100 HOUSTON, TX 77092
5. TITLE PREMIUMS:	\$172,774	\$577,644
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$146.858	\$490,998
8. EXAMINATION EVIDENCE FEES:	\$8,908	\$0
9. FEES RECEIVED FOR CLOSING:	\$275	\$3,320
10. TAX CERTIFICATES:	\$1,258	\$301
11. RECORDING FEES:	\$12,375	\$61.888
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,200	\$40,289
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$172,874	\$596,796
19. TOTAL ESCROW:	\$24,200	\$232,244
20. TOTAL NON-POLICY:	\$5,145	\$0
21. TOTAL INCOME:	\$202,219	\$829,040
EXPENSES		
22. SALARIES-EMPLOYEES:	\$84,350	\$227,566
23. SALARIES-OWNERS/PARTNERS:	\$10,819	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$16,328
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$51,900
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,000	\$43,601
31. UTILITIES:	\$3,064	\$1,584
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$5,948	\$2,406
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$698 \$2.732	\$272 \$1,499
36. INTEREST EXPENSE:	\$0	\$1,499
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,170	\$14,471
39. POSTAGE & FREIGHT:	\$835	\$1,460
40. COURIER/OVERNIGHT:	\$3,362	\$22,520
41. TELEPHONE & FAX:	\$2,858	\$11,167
42. PRINTING/PHOTOCOPYING:	\$395	\$0
43. OFFICE SUPPLIES:	\$3,656	\$23,162
44. EQUIPMENT/VEHICLE LEASE:	\$7,970	\$2,000
45. DEPRECIATION:	\$0 \$0	\$23,068
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,456	\$0 \$741
48. BAD DEBTS:	\$1,450 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,575	\$0 \$0
51. RECORDING FEES PAID:	\$14,180	\$43,735
52. PLANT LEASE/UPDATES:	\$1,908	\$118,652
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$535	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,499	\$4,857
58. TOTAL TITLE:	\$163,011	\$612,864
59. TOTAL ESCROW:	\$1,967	\$195,953
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$164,978	\$0 \$808,817
62. INCOME/LOSS TITLE:	\$9,863	(\$16,068)
63. INCOME/LOSS FITLE:	\$ 9,003 \$22,233	\$36,291
64. INCOME/LOSS ESCROW:	\$5.145	\$0
65. NET INCOME/LOSS:	\$37,241	\$20,223
66. NUMBER OF POLICIES ISSUED:	634	2,938
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
Independent Agents 1. AGENCY NUMBER:	1506184	10453012
2. AGENCY NAME:	GREENE TITLE & ABSTRACT CO.	GRIMES COUNTY TITLE, INC.
3. AGENCY ADDRESS:	P. O. BOX 811	210 E. WASHINGTON AVE.
4. AGENCY CITY, STATE, ZIP:	MOUNT PLEASANT, TX 75456-0811	NAVASOTA, TX 77868
5. TITLE PREMIUMS:	\$733.874	\$186,970
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$623,793	\$158,925
8. EXAMINATION EVIDENCE FEES:	\$17,448	\$17,040
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,090	\$456
11. RECORDING FEES:	\$24,753 \$47,833	\$2,000 \$11,075
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,080 \$0	\$1,682 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$5,815	\$0
18. TOTAL TITLE:	\$728,812	\$191,178
19. TOTAL ESCROW:	\$104,360	\$47,565
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$13,362 \$846,534	\$8,708 \$247,451
ZI. TOTAL INCOME.	\$640,004	\$247,45T
EXPENSES		
22. SALARIES-EMPLOYEES:	\$182,070	\$34,730
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$28,710 \$54,171	\$2,662 \$9,187
25. BENEFITS-OWNERS/PARTNERS:	\$11,449	\$1,016
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$36,169	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$7,864 \$774	\$0 \$0
30. RENT:	\$52,200	\$3,305
31. UTILITIES:	\$0	\$2,306
32. ACCOUNTING & AUDITING:	\$6,932	\$1,978
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$13,424 \$2,910	\$868 \$6,211
35. INSURANCE:	\$8,640	\$0,211
36. INTEREST EXPENSE:	\$1,230	\$2,777
37. LEGAL EXPENSE:	\$3,154	\$100
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$369 \$4,456	\$1,376 \$78
40. COURIER/OVERNIGHT:	\$7,222	\$2,102
41. TELEPHONE & FAX:	\$8,005	\$1,843
42. PRINTING/PHOTOCOPYING:	\$143	\$25 \$1.400
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$13,414 \$6,752	\$1,490 \$376
45. DEPRECIATION:	\$487	\$10,038
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,384	\$271
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$27,848	\$2,190
51. RECORDING FEES PAID:	\$48,412	\$12,159
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,381	\$1,013
56. TRADE ASSOCIATION FEES:	\$793	\$245
57. OTHER EXPENSES:	\$31,652	\$6,610 \$406,477
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$576,015 \$74.181	\$106,477 \$81,816
60. TOTAL NON-POLICY ABSTRACT:	\$10,202	\$12,606
61. TOTAL EXPENSES:	\$660,398	\$200,899
62. INCOME/LOSS TITLE:	\$152,797	\$84,701
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	\$132,797 \$30,179	\$64,701 (\$34,251)
64. INCOME/LOSS NON-POLICY:	\$3,160	(\$3,898)
65. NET INCOME/LOSS:	\$186,136	\$46,552
66. NUMBER OF POLICIES ISSUED:	1,376	339
67. ALLOCATED TO UNDERWRITERS:	1,378	339
68. ALLOCATED FROM UNDERWRITER:	Ő	ů 0

Independent Agents	40406405	4505445
1. AGENCY NUMBER: 2. AGENCY NAME:	10496425 GUARANTEE TITLE	1505145 GUARANTY ABSTRACT & TITLE, SAN ANGELO
3. AGENCY ADDRESS:	2806 MIDWESTERN PARKWAY	ONE EAST TWOHIG
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$1,962,226	\$985,349
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,667,892	\$837,546
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$18,578	\$33,849 \$0
10. TAX CERTIFICATES:	\$10,578	\$0 \$6,695
11. RECORDING FEES:	\$158,156	\$6,547
12. RESTRICTIONS:	\$797	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$27,077 \$0	\$11,583 \$7,534
16. INTEREST INCOME:	\$603	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,883,878	\$903,754
19. TOTAL ESCROW:	\$291,531	\$172,368
20. TOTAL NON-POLICY:	\$40,845	\$17,688
21. TOTAL INCOME:	\$2,216,254	\$1,093,810
EXPENSES		
22. SALARIES-EMPLOYEES:	\$800,196	\$233,511
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,902	\$52,317
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$288,662
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$114,310	\$16,159
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$15,969 \$0	\$7,294 \$5,251
33. ADVERTISING/PROMOTIONS:	\$4,857	\$12,433
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$16,855	\$1,246
36. INTEREST EXPENSE:	\$0	\$0 *0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,259 \$5,106	\$0 \$1,887
39. POSTAGE & FREIGHT:	\$9,563	\$2,221
40. COURIER/OVERNIGHT:	\$27,092	\$12,770
41. TELEPHONE & FAX:	\$14,794	\$7,341
42. PRINTING/PHOTOCOPYING:	\$353 \$46,805	\$4,283
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$40,805 \$0	\$10,999 \$5,243
45. DEPRECIATION:	\$0 \$0	\$1,539
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,740	\$2,255
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$10,769	\$0 \$8,289
51. RECORDING FEES PAID:	\$158,192	\$9,007
52. PLANT LEASE/UPDATES:	\$641,827	\$19,659
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$3.205	\$0 \$992
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$38,934	\$2,298
58. TOTAL TITLE:	\$1,970,728	\$705,659
59. TOTAL ESCROW:	\$162,777	\$44,669
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$26,156 \$2,159,661	\$21,387 \$771,714
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62. INCOME/LOSS TITLE:	(\$86,850)	\$198,095
63. INCOME/LOSS ESCROW:	\$128,754	\$127,700
64. INCOME/LOSS NON-POLICY:	\$14,689	(\$3,699)
65. NET INCOME/LOSS:	\$56,593	\$322,096
66. NUMBER OF POLICIES ISSUED:	3.822	3,565
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	1505120 GUARANTY ABSTRACT CO. OF JACKSON CNTY	8921350 GUARANTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	116 W. MAIN	415 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	SILVERTON, TX 79257
INCOME		
5. TITLE PREMIUMS:	\$156,071	\$129,125
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$132.661	15.00% \$109.756
8. EXAMINATION EVIDENCE FEES:	\$1,645	\$109,758
9. FEES RECEIVED FOR CLOSING:	\$1,667	\$3,059
10. TAX CERTIFICATES:	\$2,365	\$930
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,667 \$0	\$573 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$961	\$1,189
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$472	\$0 \$3,376
18. TOTAL TITLE:	\$146,438	\$122,120
19. TOTAL ESCROW:	\$20,405	\$17,768
20. TOTAL NON-POLICY:	\$11,112	\$28,171
21. TOTAL INCOME:	\$177,955	\$168,059
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,411	\$52,842
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$3,748	\$24,000 \$4,558
25. BENEFITS-OWNERS/PARTNERS:	\$0,740	\$7,348
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$63,754	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,131 \$4.064	\$4,750 \$0
30. RENT:	\$4,479	\$3,360
31. UTILITIES:	\$3,659	\$960
32. ACCOUNTING & AUDITING:	\$2,336	\$1,808
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,074 \$0	\$3,066 \$656
35. INSURANCE:	\$1,508	\$518
36. INTEREST EXPENSE:	\$0	\$2,710
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$202	\$0 \$847
39. POSTAGE & FREIGHT:	\$616	\$816
40. COURIER/OVERNIGHT:	\$1,026	\$1,682
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,606 \$1.063	\$2,410 \$0
43. OFFICE SUPPLIES:	\$1,083 \$4,393	\$0 \$2,236
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,719
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$255	\$0 \$231
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,250 \$6,581	\$996 \$998
52. PLANT LEASE/UPDATES:	\$6,561	\$998 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$54 \$0	\$928 \$0
57. OTHER EXPENSES:	\$5,122	\$10,303
58. TOTAL TITLE:	\$152,169	\$130,742
59. TOTAL ESCROW:	\$9,481	\$15,292
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,216 \$166 866	\$16,175 \$162,200
UI. IVIAL EAFENJEJ.	\$166,866	\$162,209
62. INCOME/LOSS TITLE:	(\$5,731)	(\$8,622)
63. INCOME/LOSS ESCROW:	\$10,924	\$2,476
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$5,896 \$11,089	\$11,996 \$5,850
33. NET INCOME/2000.	φιι,σσ	φ3,030
66. NUMBER OF POLICIES ISSUED:	396	280
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 1500599 10199464	Indonen deut Anonte		
2. ACENCY NAME: GUARANTY ABSTRACT COMPANY 24 FOURT STREET GRAHAM, TX 7450 GUARANTY THEE A ABSTRACT COMPANY 24 FOURT STREET GRAHAM, TX 7450 GUARANTY THE A ABSTRACT COMPANY 24 FOURT STREET CANADA GUARANTY THE A ABSTRACT COMPANY 24 FOURT STREET CANADA GUARANTY THE A ABSTRACT COMPANY 24 FOURT STREET CANADA GUARANTY THE A ABSTRACT COMPANY 21 FOURT STREET CANADA GUARANTY THE CANADA GUARANTY THE 21 FOURT STREET CANADA GUARANTY THE 21 FOURT STREET COMPANY 21	Independent Agents	1500599	10199464
3. AGENCY ADDRESS: 421 FOURTH STREET E2 ALDE, TX 75332 INCOME 5. TTLE PREMIUMES 5/212,118 5/228,148 5. TTLE PREMIUMES 15,000 16,000 16,000 5. TTLE PREMIUMES 15,000 16,000 16,000 6. % PREMIUM REMITTED 15,000 16,000 16,000 8. EXAMINATIONE VIDENCE VIS. 523,236 525,200 525,200 9. FESS RECEIVED FOR CLOSING 52,336 524,208 525 10. TAX CERTIFICATES 515,607 514,401 53,385 525 11. RECORDING FEBS 515,607 525,908 525 525 525 525 525 525 525 525 525 525 525 525 525 525 525 525 525 525 525 526 525 526 525 526 525 526 525 526 525 526 525 526 525 526 526 526 526 526 526 526 526 526			GUARANTY TITLE & ABSTRACT COMPANY
INCOME 5. UTLE PREMIUM REMUTED: \$12,118 \$52,81,48 6. % PREMIUM REMUTED: \$15,00% \$15,00% \$15,00% 7. HET ANKED TITLE PREMIUNES: \$18,001 \$444,323 8. FOR MUM REMUTED: \$18,001 \$444,323 9. FOR SUBJECTIVE PREMIUNES: \$2,309 \$11,731 10. TAX CERTIFICATES: \$2,237 \$11,431 11. RECORDING FEES: \$32,749 \$33 12. RESTRICTONES: \$32,749 \$33 15. TELEPRONE & FACSIMUE: \$33 \$0 15. TELEPRONE & FACSIMUE: \$32,749 \$32,869 15. TELEPRONE & FACSIMUE: \$32 \$0 16. INTEREST INCOME: \$22,900 \$589,866 17. OTHER INCOME: \$224,900 \$32,869 21. TOTAL INCOME: \$224,900 \$32,869 22. TOTAL INCOME: \$243,000 \$32,3269 23. SUBLES EMPLOYEES: \$34,000 \$32,3269 23. SUBLES EMPLOYEES: \$30 \$30,337 23. SUBLES EMPLOYEES: \$33,3269 \$30 23. SUBLES EMPLOYEES:	3. AGENCY ADDRESS:	421 FOURTH STREET	
5. TTLE PREMIUMS: \$212,118 \$262,148 6. W. PREMUM REMITTED: 15,00% \$16,00% 7. RETAINED TTLE PREMUMS: \$180,001 \$448,925 9. FFES RECEIVED FOR CLOSING: \$23,336 \$517,733 10. TAX CERTIFICATES: \$25,677 \$311,451 11. RECORDING FEES: \$25,677 \$314,651 11. RECORDING FEES: \$25,403 \$353 13. INGECTION FERGENT: \$200 \$30 13. INGECTION FERGENT: \$30 \$30 14. ROTAL TILE: \$22,043 \$358 15. INTERFEST INCOME: \$30 \$30 16. INTEREST INCOME: \$32,205 \$269,666 17. OTHER INCOME: \$22,024 \$22,024 18. IOTAL ESCROWY: \$31,205 \$36,307 23. SALARES-EMPLOYEES \$16,42 \$29,129 23. SALARES-EMPLOYEES \$16,43 \$50,377 23. SALARES-EMPLOYEES \$16,43 \$50,377 23. SALARES-EMPLOYEES \$30 \$30,377 23. SALARES-EMPLOYEES \$30 \$30,377 23. SALARES	4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	ALICE, TX 78332
5. TTLE PREMIUMS: \$212,118 \$262,148 6. W. PREMUM REMITTED: 15,00% \$16,00% 7. RETAINED TTLE PREMUMS: \$180,001 \$448,925 9. FFES RECEIVED FOR CLOSING: \$23,336 \$517,733 10. TAX CERTIFICATES: \$25,677 \$311,451 11. RECORDING FEES: \$25,677 \$314,651 11. RECORDING FEES: \$25,403 \$353 13. INGECTION FERGENT: \$200 \$30 13. INGECTION FERGENT: \$30 \$30 14. ROTAL TILE: \$22,043 \$358 15. INTERFEST INCOME: \$30 \$30 16. INTEREST INCOME: \$32,205 \$269,666 17. OTHER INCOME: \$22,024 \$22,024 18. IOTAL ESCROWY: \$31,205 \$36,307 23. SALARES-EMPLOYEES \$16,42 \$29,129 23. SALARES-EMPLOYEES \$16,43 \$50,377 23. SALARES-EMPLOYEES \$16,43 \$50,377 23. SALARES-EMPLOYEES \$30 \$30,377 23. SALARES-EMPLOYEES \$30 \$30,377 23. SALARES	INCOME		
7. RETAINED TITLE PREMIUMS: \$180,301 \$448,825 8. EXAMINATIONE VIDENCE FEES: \$15,875 \$25,867 9. FEES RECEIVED FOR CLOSING: \$2,336 \$15,773 10. TAX CERTIFICATES: \$2,677 \$11,451 11. RAX CERTIFICATES: \$5,677 \$14,451 12. RESTRUCTIONS: \$15,773 \$41,451 13. INSPECTION FEES: \$750 \$2,52 14. COURTEROVENIGHT: \$2,749 \$3,395 15. TELEPHONE & FACISMUE: \$3 \$0 16. INTEREST INCOME: \$2,23,005 \$569,966 18. TOTAL ESCROW: \$1,571 \$3,326,009 21. TOTAL INCOME: \$2,84,661 \$719,166 22. SALARIES AMALOYEES: \$1,571 \$3,326,009 23. SALARIES AMALOYEES: \$1,520 \$22,1,320 24. BALARIES AMALOYEES: \$3,305 \$0 25. EVENTISOW: \$10 \$16,807 26. BELETTS EMPLOYEES: \$1,840 \$3,383 27. EVENTISOW: \$10 \$3,385 28. EVENTISOW: \$10 \$3,383 29. EVENTISOW: \$10 \$3,383 29. EVENTISOW:	5. TITLE PREMIUMS:	\$212,118	\$528,148
8. EXAMINATION EVDENCE FEES: \$16.875 \$25.827 9. FEES RECEIVED FOR COLOSING: \$2.336 \$15.733 10. TAX CERTIFICATES: \$2.077 \$11.451 11. RECOMMENTES: \$2.077 \$11.451 12. ROUNDER FEES: \$780 \$25 13. INSPECTION FEES: \$780 \$23 14. COURTEROVERNIGHT: \$22.740 \$3.395 15. INTERENT NOOME: \$20 \$20.804 16. INTERENT NOOME: \$22.804 \$3.395 17. OTHER INCOME: \$22.804 \$3.395 18. IOTAL ESCNOW, OVEN \$1.631 \$718,105 21. TAL INCOME: \$22.804 \$3.16,33 22. RALHES-EMPLOYEES: \$1.641 \$50 23. SALARES-EMPLOYEES: \$1.642 \$3.347 24. BENETIS-EVENES: \$4.63 \$3.347 25. EVENTES \$1.647 \$3.348 26. SALARES-EMPLOYEES: \$1.647 \$3.347 27. EVENTES: \$4.651 \$3.347 28. EVENTES OVERENSPARTNERS: \$3.600 \$3.437 28. EVENTES OVERENSPARTNERS: <td></td> <td></td> <td></td>			
9. FEES RECEIVED FOR CLOSING: \$2.336 \$15.733 10. TAX CERTIFICATES: \$2.8677 \$11.461 11. RECORDING FEES: \$15.692 \$42.081 13. INSPECTIONS: \$750 \$33 14. INSPECTIONS: \$750 \$33 15. INSPECTIONS: \$750 \$33 16. INTEREST: \$2.749 \$3.385 17. OTHER INCOME: \$22.80 \$2 17. OTHER INCOME: \$22.1,905 \$569,866 10. TOTAL INCOME: \$22.81,907 \$1.32.31 10. TOTAL INCOME: \$2.84,681 \$719,166 10. TOTAL INCOME: \$2.84,681 \$719,166 11. TOTAL INCOME: \$2.84,681 \$719,166 12. TOTAL INCOME: \$2.84,081 \$719,166 13. TOTAL INCOME: \$2.81,329 \$3.35 23. SALARIES-OWNERSPARTNERS: \$1.642 \$21,329 24. TOTAL INCOME: \$20 \$2.81,329 25. SALARIES-OWNERSPARTNERS: \$30 \$30,327 26. EVENTISOURS: \$30 \$30,327 26. EVENTISOURS: \$30			
10. TAX CERTIFICATES: \$2,677 \$11,451 11. RECORNING FEES: \$15,592 \$42,086 12. RESTRUCTIONE: \$750 \$53 13. NOPECTION FEES: \$573 \$53 14. RESTRUCTIONE: \$53 \$50 15. INTERPHONE A FACSIMILE: \$52 \$52 16. INTERESTINCOME: \$52 \$52 17. OTHER INCOME: \$522 \$52,669 18. INTERESTINCOME: \$52,463 \$16,631 20. TOTAL ESCROW: \$16,71 \$52,669 19. TOTAL ESCROW: \$16,71 \$52,663 20. TOTAL INCOME: \$24,681 \$719,166 EXPENSES \$16,42 \$221,302 21. SALARIES-OWNERS/PRATTRES: \$463 \$63,337 22. SALARIES-OWNERS/PRATTRES: \$436 \$53 23. SALARIES-OWNERS/PRATTRES: \$436 \$50 24. BENETTIS - SAMPLOYEES: \$467 \$0 25. EVERTISES \$467 \$0 \$0 26. EVERTISE-SAMPLOYEES: \$43 \$16,01 27. SALARIES-CONNERS/PRATTRES: \$0 \$0 28. SALARES-MULLY SANDERATTRES: \$10 <td></td> <td></td> <td></td>			
11. RECORDING FEES: \$15.592 \$4.2.066 12. RESTRUCTONS: \$30 \$0 14. COURDEROVERNENT: \$2.7.49 \$3.385 14. COURDEROVERNENT: \$2.7.49 \$3.385 15. INTERFECTINO MEMILE: \$30 \$30 15. INTERFECTINO MEMILE: \$22.023 \$22.023 16. INTERFECTINO MEMILE: \$22.023 \$22.023 17. OTHER INCOME: \$522 \$22.023 18. TOTAL TITLE: \$22.023 \$569.866 19. TOTAL NON-POLICY: \$1.571 \$32.669 21. TOTAL INCOME: \$284.681 \$719.166 22. SALARES-ONDERSPARTINERS: \$18.42 \$24.933 23. SALARES-ONDERSPARTINERS: \$330 \$53.837 24. ENERTIS-MENOVERS: \$433 \$53.837 25. ELE-OTHER AGENTSUW: \$0 \$0 26. ELE-OTHER AGENTSUW: \$0 \$0 27. ELE-ATTORNERS & OTHERS: \$430 \$3.83 28. OCCUNTING & AUDTING: \$7 \$3.83 29. OF-ATTORNERS & OTHERS: \$20 \$3.93 31. UTULER AGENTS & OTHERS: \$20 \$3.93 32. ACCOUNTING:			
11. NISPECTION FEES: \$750 \$25 14. COUREROVERNIGHT: \$2,749 \$3,395 15. ITELEPHONE A FACSIMILE: \$3 \$0 16. INTEREST MOCME: \$22 \$2,20 17. ITELEPHONE A FACSIMILE: \$32 \$50 18. INTEREST MOCME: \$22 \$22,00 18. ITTELEST MOCME: \$22,005 \$560,966 19. ITTAL NON-POLICY: \$1,671 \$32,269 21. ITOTAL INCOME: \$22,84,A815 \$719,166 22. SALARIES-EMPLOYEES: \$1,642 \$28,329 23. SALARIES-OWNERSPARTNERS: \$40 \$20,80 24. SECONDERSPARTNERS: \$40 \$20,80 25. EDE-OTHER AGENTSUW: \$30 \$20 26. EDE-OTHER AGENTSUW: \$30 \$20 26. EDE-OTHER AGENTSUW: \$30 \$20 28. CF-ATTORNEYS & OTHERS: \$467 \$0 39. REPUTER AGENTSUW: \$30 \$41,601 30. REPUTER \$407 \$0 30. REPUTER AGENTSUW: \$30 \$41,601 30. REPUTER AGENTSUW: \$30 \$41,601 30. REPUTER AGENTSUW: \$30 \$50			
14. COURER/OVERNIGHT: \$2.749 \$3.385 15. TELEPHONE & ACSIMUE: \$0 \$0 17. OTHER INCOME: \$22 \$22,£24 18. TOTAL ITTLE: \$221,905 \$566,866 19. TOTAL ITTLE: \$224,681 \$719,166 21. TOTAL INCOME: \$284,681 \$719,166 22. SALARIES-MPLOYEES: \$1.642 \$221,129 23. SALARIES-MPLOYEES: \$1.642 \$284,681 22. SALARIES-MPLOYEES: \$1.642 \$281,239 23. SALARIES-MPLOYEES: \$1.642 \$281,337 24. BENERTIS-EMPLOYEES: \$3.306 \$3.387 25. SALARIES-MPLOYEES: \$3.460 \$3.37 26. SALARIES-MPLOYEES: \$3.30 \$3.37 27. SECONMERS/PARTNERS: \$3.00 \$3.00 28. SALARIES-MPLOYEES: \$3.30 \$3.37 29. CFCOTHER AGENTSUMS: \$0 \$3.00 29. CFCOTHER AGENTSUMS: \$30 \$3.00 20. CFCOTHER AGENTSUMS: \$3.00 \$3.00 21. CFCOTHER AGENTSUMS: \$3.00 \$3.00 22. SALARIES-MPLOYEES: \$3.00 \$3.00 20. CFCOTHER AGENTSUMS: \$2.00 \$3.00 20. CFCOTHER AGENTSUMS: \$2.00 \$3.00 20. CFCOTHER AGENTSUMS: \$2.00	12. RESTRICTIONS:		
15. TELEPHONE & FACSIMILE: 53 50 16. INTERSTINCOME: 50 52 18. TOTAL TITLE: 5221,905 \$566,866 19. TOTAL ESCROW: 51,205 \$116,831 20. TOTAL INCOME: 524,905 \$116,831 21. TOTAL INCOME: 524,681 \$119,166 22. SALARIES-EMPLOYEES \$1,472 \$221,320 23. SALARIES-PURPENPRARTINERS: \$23,343 \$58,837 24. BENEFITS-EMPLOYEES: \$436 \$53,837 25. BENEFITS-OWNERSPARTINERS: \$30 \$0 26. EFCOTHER AGENTS/WW: \$0 \$0 26. EFCOTHER AGENTS/WW: \$00 \$0 27. EFEARMERTS-OWNERSPARTNERS: \$30 \$0 28. CF-OTHER AGENTS/WW: \$00 \$41,601 29. CF-OTHER AGENTS/WW: \$00 \$41,601 20. CF-OTHER AGENTS/WW: \$00 \$41,601 20. CF-OTHER AGENTS/WW: \$00 \$41,601 20. CF-OTHER AGENTS/WW: \$00 \$41,601 21. ACOUNTING & AUDTING: \$15 \$24,203 22. ALAREST EXPENSE: \$30 \$32,259 23. ALAREST EXPENSE:			
16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$222 \$25,264 18. TOTAL ITLE: \$221,905 \$566,866 19. TOTAL SCROW: \$61,205 \$116,631 20. TOTAL NON-POLICY: \$1,571 \$32,669 21. TOTAL INCOME: \$224,681 \$719,166 EXPENSES 22. SALARIES-UNIFERSION INCROMENTS: \$24,661 \$65,873 23. SALARIES-OWINERSPARTNERS: \$30 \$65,873 24. STOTAL TOTAL TOTAL TOTAL TOTAL INCOME: \$200 \$600 25. EENETTS-OWINERSPARTNERS: \$00 \$00 26. EF-OTHER AGENTSUM: \$00 \$00 27. EF-ATTORNEYS & OTHERS: \$467 \$00 28. CF-ATTORNEYS & OTHERS: \$90 \$000 30. RENT: \$90 \$000 31. UTILITIES: \$114,001 \$1,742 32. ACCOUNTING & AUDTING: \$10 \$1,742 33. ADVERTISING/PROMOTIONS: \$20 \$1,742 34. ADVERTISING/PROMOTIONS: \$21 \$1,742 35. ACCOUNTING & AUDTING: \$1,742 \$1,742 36. ALOCOUNTING & AUDTING: \$1,742		* / -	
11. OTHER INCOME: \$622 \$22,634 18. TOTAL TITLE: \$221,905 \$566,866 19. TOTAL ESCROW: \$1,571 \$22,669 21. TOTAL INCOME: \$224,681 \$719,166 EXPENSES """"""""""""""""""""""""""""""""""""			
18. TOTAL TITLE: \$221,905 \$569,866 19. TOTAL HSCROW: \$31,571 \$32,669 20. TOTAL NON-POLICY: \$14,571 \$32,669 21. TOTAL INCOME: \$228,681 \$719,166 EXPENSES \$1,642 \$281,329 22. SALARES-WMERSPARTNERS: \$230 \$0 23. SALARES-MENDARESPARTNERS: \$330 \$61,837 24. BENEFTS-CHERRSPARTNERS: \$30 \$0 25. EXERTSONMERSPARTNERS: \$30 \$0 26. EXERTSONMERSPARTNERS: \$30 \$0 27. EFEATTOONNERSPARTNERS: \$30 \$0 28. EXERTSONMERSPARTNERS: \$0 \$0 29. CF-ATTORNEYS & OTHERS: \$467 \$0 30. RENT: \$90 \$500 30. RENT: \$90 \$500 31. JUTILITIES: \$0 \$1,642 32. ACCOUNTING & AUDITING: \$1 \$1,642 33. ADVERTSINGR/ROMOTIONS: \$20 \$3,981 34. EMPLOYEE TRAVEL, LODGING: \$1 \$3,933 35. INSURANCE \$30 \$1,62,86			
19. TOTAL ESCROW: \$61/205 \$11/6,831 20. TOTAL NON-POLICY: \$1/6771 \$32,669 21. TOTAL INCOME: \$284,681 \$719,166 EXPENSES 22. SALARIES-UNICOYES: \$23,00 \$30 23. SALARIES-OWNERSPARTNERS: \$230 \$6,837 24. BENETITS-EMILOYEES: \$346 \$66,837 25. BENETITS-EMILOYEES: \$30 \$0 26. EFC/THER AGENTSUW: \$0 \$0 27. EFC-ATTORNEYS & OTHERS: \$40 \$0 28. EFC-ATTORNEYS & OTHERS: \$40 \$1,00 29. CFATTORNEYS & OTHERS: \$40 \$1,00 29. CFATTORNEYS & OTHERS: \$40 \$5,00 20. RENT: \$40 \$5,00 29. CFATTORNEYS & OTHERS: \$20 \$7,981 31. UTITIES: \$0 \$6,823 32. ACCOUNTING & AUDITING: \$77 \$9,259 33. ADVENTSINGR/ROMOTIONS: \$20 \$7,642 34. EMPLOYEE TRAVEL, LODGING: \$1 \$5,369 34. EMPLOYEE TRAVEL, LODGING: \$1 \$2,365 34.			
21. TOTAL INCOME: \$284,681 \$719,166 EXPENSES 51.642 \$281,329 22. SALARIES-CWINERS/PARTNERS: \$230 \$60 24. BEINEFTTS-EMPLOYEES: \$436 \$65,837 25. BEINEFTS-CWINERS/PARTNERS: \$40 \$60 26. ELE-COTHER AGENTS-UNIC: \$00 \$60 27. ELE-ATTORNEYS & OTHERS: \$00 \$61 28. C/F-OTHER AGENTS-WIN: \$00 \$61 29. C/F-ATTORNEYS & OTHERS: \$467 \$63 30. RENT: \$00 \$5029 31. UTILITIES: \$00 \$52,833 32. AC/COUNTING & AUDTING: \$77 \$52,939 33. ADVERTISING/PROMOTIONS: \$20 \$7,981 34. EMPLOYEE TAX-UL, LODGING: \$43 \$51,623 34. DUERTOREST EXPENSE: \$30 \$51,839 35. INSURANCE: \$30 \$30 36. INTERST EXPENSE: \$31 \$32,825 36. INTERST EXPENSE: \$30 \$32,825 36. OCRENCY ENNORT: \$31,841 \$32,825 37. LEGAL EXPENSE: \$30		. ,	
EXPENSES 51.642 5281.329 22. SALARIES-EMPLOYEES: \$1.642 \$281.329 23. SALARIES-OWNERS/PARTNERS: \$230 \$0 24. BENEFITS-OWNERS/PARTNERS: \$30 \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. ENCOTHER AGENTS/W: \$0 \$0 27. EE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-OTHER AGENTS/W: \$0 \$0 29. CF-OTHER AGENTS/W: \$0 \$44.601 20. CF-ATTORNEYS & OTHERS: \$467 \$0 30. RENT: \$30 \$6000 31. UTLINS: \$47 \$553 32. OPCETTORY ONTONS: \$20 \$7,642 34. EMPLOYCE: TRAVEL, LODGING: \$4 \$7,642 34. EGAL EXPENSE: \$0 \$5,389 35. ILEGALEXPENSE: \$0 \$5,326 36. INTERSET EXPENSE: \$0 \$5,326 37. LEGALEXPENSE: \$0 \$5,325 38. LICENSES, TAKES, & FEES: \$1 \$5,325 39. POSTAGE & FREIGHT: \$44 \$5,225	20. TOTAL NON-POLICY:	\$1,571	\$32,669
22 \$1.642 \$281.329 23 \$3.4ARIES-EMPLOYEES: \$230 \$0 24 BENEFITS-IMPLOYEES: \$438 \$63.837 25 BENEFITS-IMPLOYEES: \$438 \$63.837 26 BENEFITS-OWNERS/PARTNERS: \$40 \$0 27 EFE-ATTORNEYS & OTHERS: \$40 \$0 28 CF-OTHER AGENTS/UW: \$0 \$41.601 20 CF-ATTORNEYS & OTHERS: \$467 \$0 30 RENT: \$00 \$5.633 32 ACCOUNTING & AUDITIG: \$7 \$5.925 31 UTUTES: \$20 \$7.642 31.0 NERTISING/ROMOTIONS: \$20 \$7.642 32.0 ADVERTISING/ROMOTIONS: \$23 \$5.369 33.0 LERNARC: \$3 \$5.369 34.0 LERNARC: \$3 \$5.863 35.0 MEATISING/ROMOTIONS: \$22 \$5.369 34.0 DERTISON/ROMOTIONS: \$20 \$5.369 35.0 SALI	21. TOTAL INCOME:	\$284,681	\$719,166
22 \$1.642 \$281.329 23 \$3.4ARIES-EMPLOYEES: \$230 \$0 24 BENEFITS-IMPLOYEES: \$438 \$63.837 25 BENEFITS-IMPLOYEES: \$438 \$63.837 26 BENEFITS-OWNERS/PARTNERS: \$40 \$0 27 EFE-ATTORNEYS & OTHERS: \$40 \$0 28 CF-OTHER AGENTS/UW: \$0 \$41.601 20 CF-ATTORNEYS & OTHERS: \$467 \$0 30 RENT: \$00 \$5.633 32 ACCOUNTING & AUDITIG: \$7 \$5.925 31 UTUTES: \$20 \$7.642 31.0 NERTISING/ROMOTIONS: \$20 \$7.642 32.0 ADVERTISING/ROMOTIONS: \$23 \$5.369 33.0 LERNARC: \$3 \$5.369 34.0 LERNARC: \$3 \$5.863 35.0 MEATISING/ROMOTIONS: \$22 \$5.369 34.0 DERTISON/ROMOTIONS: \$20 \$5.369 35.0 SALI	EVDENCES		
22. SALARIES-OWNERS/PARTNERS: \$23 \$6 \$6 24. BENEFITS-ENU/OYEES: \$436 \$63,837 25. BENEFITS-OWNERS/PARTNERS: \$6 \$0 26. EVE-OTHER AGENTSUM: \$0 \$0 27. EVE-ATTORNEYS & OTHERS: \$0 \$0 28. CVF-ATTORNEYS & OTHERS: \$467 \$60 30. RENT: \$400 \$600 31. UTULITES: \$00 \$2,583 32. ACCOUNTING & AUDITING: \$77 \$2,5583 33. ADVERTISING/PROMOTIONS: \$200 \$7,981 34. ADVERTISING/PROMOTIONS: \$200 \$7,981 34. EXPECTEL LODGING: \$44 \$7,642 35. INSURANCE: \$00 \$5,389 36. INTEREST EXPENSE: \$0 \$5,389 37. LEGAL EXPENSE: \$0 \$5,389 38. LICENSES, TAXES, & FEES: \$3 \$6,415 39. POSTAGE & PREIGHT: \$1,373 \$5,825 40. COUREROVERINGHTO: \$1,373 \$5,825 41. TELEPHONE & FAX: \$1,373 \$5,824 42. PRITUNGPHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$20 <td></td> <td>\$1.642</td> <td>\$281 329</td>		\$1.642	\$281 329
24 BENEFITS-OWNERSPARTNERS: \$436 \$60 25. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. EFE-OTHER AGENTS/UW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$41,601 28. CF-OTHER AGENTS/UW: \$0 \$4467 \$0 28. CF-ATTORNEYS & OTHERS: \$467 \$0 \$43,00 30. RENT: \$20 \$5,583 \$5,583 32. ACCOUNTING & AUDITING: \$7 \$59,259 \$3,302 \$7,642 33. ADVERTISINO/ROMOTIONS: \$20 \$7,981 \$4 \$60,253 34. EMPLOYEE TRAVEL, LODGING: \$44 \$7,642 \$3,309 \$3,600 35. INTEREST EXPENSE: \$0 \$0 \$3,000 \$3,000 \$3,000 \$3,309 34. LEXPENSE: \$1,373 \$5,325 \$4 \$6,225 \$4 \$6,225 40. COURIER/OVERNIGHT: \$1,373 \$5,325 \$6,325 \$6,325 \$6,325 \$6,325 \$6,325 \$6,225 \$2,2112 \$4 \$6,0225 \$4,152 \$5,325 \$6,325 \$6,325 \$6,325 \$6,325 \$6,325 \$6,325 \$6,325			. ,
2b EFE-OTHER AGENTS/UW: \$0 \$0 2b CFF-OTHER AGENTS/UW: \$0 \$41,601 2b CFF-OTHER AGENTS/UW: \$0 \$0 2b CFF-OTHER AGENTS/UW: \$0 \$0 3b UTLITES: \$00 \$5600 3b CULTUTES: \$0 \$523 3c ACCOUNTING & AUDITING: \$20 \$57,981 3c ACCOUNTING & AUDITING: \$20 \$57,981 3c ADVERTISING/PROMOTIONS: \$20 \$57,842 3c INTEREST EXPENSE: \$0 \$5,300 3c INTEREST EXPENSE: \$0 \$5,300 3c ILCENSES, TAXES, & FEES: \$0 \$5,300 3c ILCENSES, TAXES, & FEES: \$0 \$5,252 4c PRITINIGPHOTIGHT: \$1,373 \$5,252 4c COURIEROVERNIGHT: \$1,373 \$5,252 4c COURIEROVERNIGHT: \$1,373 \$5,252 4c COURIEROVERNIGHT: \$1,373 \$5,252			
27. EFE-ATTORNEYS & OTHERS: \$0 \$41.601 28. CF-OTHER AGENTS/UW: \$0 \$41.601 29. CF-ATTORNEYS & OTHERS: \$467 \$00 30. RENT: \$90 \$803 31. UTILITIES: \$0 \$9,283 32. ACCOUNTING & AUDITING: \$7 \$9,253 33. ADVERTISING/PROMOTIONS: \$20 \$7,981 34. EMPLOYEE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$0 \$5,399 37. LEGAL EXPENSE: \$0 \$5,399 38. INTEREST EXPENSE: \$0 \$5,899 39. LICENSES, TAXES, & FEES: \$0 \$0 39. DETAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$1,373 \$5,824 41. TELEPHONE & FAX: \$13,733 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENTVEHICLE LEASE: \$53 \$14,855 45. ODERECATION: \$0 \$14,855 46. DIFECTORS FEES: \$0 \$0 50. TAX CERTICATES PAID: \$14,879 \$44,025	25. BENEFITS-OWNERS/PARTNERS:		
28. CF-OTHER AGENTS/UW: \$0 \$41.601 29. CF-ATTORNEYS & OTHERS: \$467 \$00 30. RENT: \$90 \$600 30. UTILITES: \$0 \$9.583 32. ACCOUNTING & AUDTING: \$7 \$9.583 32. ACCOUNTING & AUDTING: \$20 \$7.881 33. ADVERTISING/PROMOTIONS: \$20 \$7.841 34. EMPLOYEE TRAVEL, LODGING: \$4 \$7.642 36. INTEREST EXPENSE: \$0 \$5.369 37. LEGAL EXPENSE: \$0 \$5.369 36. LICENSES, TRAVES, & FEES: \$0 \$5.325 40. COUREROVERNIGHT: \$1.373 \$5.524 41. TELEPHONE & FAX: \$37 \$5.824 42. PRIVINGPHOCOPVING: \$1 \$3.884 43. OFFICE SUPPLIES: \$53 \$14.855 44. DENTINGYPHOTICLE LEASE: \$53 \$14.855 45. DEPRECIATION: \$0 \$0			
29. CF-ATTORNEYS & OTHERS: \$67 \$0 30. RENT: \$90 \$6000 31. UTILITIES: \$0 \$95833 32. ACCOUNTING & AUDITING: \$7 \$9293 33. ADVERTISING/PROMOTIONS: \$20 \$7,981 34. EMPLOYEE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$30 \$5,399 37. LEGAL EXPENSE: \$0 \$5,399 38. LICENSES, TAXES, & FEES: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 39. DETAGE & FREIGHT: \$44 \$6,6225 40. COURIER/OVERNIGHT: \$1,373 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$0 43. OFFICE SUPPLIES: \$2 \$2,9112 44. EQUIPMENT/VEHICLE LEASE: \$2 \$2,9112 44. EQUIPMENT/VEHICLE LEASE: \$30 \$41,855 45. ODER SEES: \$0 \$1,910 45. DOSA SASOCIATIONS: \$2 \$			
30. RENT: \$90 \$600 31. UTILITES: \$0 \$9,583 32. ACCOUNTINCE & AUDITING: \$7 \$9,259 33. ADVERTISING/PROMOTIONS: \$20 \$7,981 34. EMPLOYEE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$0 \$5,369 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURENCYCENRIGHT: \$1,373 \$5,824 41. TELEPHONE & FAX: \$37 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PADD: \$14,879 \$44,025 51. RECORDING REES PADD: \$14,879 \$44,025 52. PLANT LEASELUPDATES: \$0 \$0			+ /
31. UTILITIES: \$0 \$9,583 32. ACCOUNTING & AUDITING: \$7 \$9,289 33. ADVERTISING/PROMOTIONS: \$20 \$7,981 34. EMPLOYEE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$3 \$16,236 36. INTEREST EXPENSE: \$0 \$5,389 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 39. POTAGE & FRIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$14,373 \$5,325 41. TELEPHONE & FAX: \$1,373 \$5,325 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENTY-HEICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$14,855 46. DIRECTORS FIEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. AD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PADD: \$3,150 \$0			
33. ADVERTISING/RPROMOTIONS: \$20 \$7,881 34. EMPLOYCE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$3 \$16,236 36. INTEREST EXPENSE: \$0 \$5,369 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FFEES: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$11,373 \$5,325 41. TELEPHONE & FAX: \$13,373 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$38 43. OFFICE SUPPLIES: \$53 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,485 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FFEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$14,479 \$44,025 51. RECORDING FEES PAID: \$14,479 \$44,025 52. PLANT LEASE/UPDATES: \$0 <td></td> <td>\$0</td> <td></td>		\$0	
34. EMPLOYEE TRAVEL, LODGING: \$4 \$7,642 35. INSURANCE: \$3 \$16,236 36. INTEREST EXPENSE: \$0 \$5,369 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVENIGHT: \$1,373 \$5,525 41. TELEPHONE & FAX: \$37 \$6,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFTICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$14,855 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$31,50 \$0 51. TRAC CERTIFICATES PAID: \$14,879 \$44,025 52. PLANT LEASELUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$			
35. INSURANCE: \$3 \$16,236 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$1,373 \$5,325 41. TELEPHONE & FAX: \$13,373 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$10 \$388 45. DEPRECIATIONS: \$2 \$19,910 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$19,910 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$14,879 \$4,025 51. RECORDING FEES PAID: \$14,879 \$4,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$20 \$0 55. DONATIONSLOBYING: \$25 \$0 </td <td></td> <td></td> <td></td>			
36. INTEREST EXPENSE: \$0 \$5,369 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$1,373 \$5,325 41. TELEPHONE & FAX: \$37 \$5,824 42. PRITING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VENICLE LEASE: \$53 \$14,855 45. DERECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$19,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 40. DIRES FOR BAD FAITH SUITS: \$0 \$0 51. RECORDING FEES HAID: \$14,879 \$4,025 52. PLANT LEASELUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEYING: \$22,540 \$0 56. TRADE ASSOCIATION FEES: \$22,540 <			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3 39. POSTAGE & FREIGHT: \$444 40. COURIER/OVERNIGHT: \$1,373 41. TELEPHONE & FAX: \$373 42. PRINTING/PHOTOCOPYING: \$1 43. OFFICE SUPPLIES: \$52 44. EQUIPMENT/VEHICLE LEASE: \$53 45. DEPRECIATION: \$14,855 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$14,879 51. RECORDING FEES PAID: \$14,879 52. PLANT LEASE/UPDATES: \$0 53. DOMATIONS/LOBBYING: \$2 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$40 58. TOTAL SECOW: \$22,540 59. TOTAL ESCROW: \$22,540 59. TOTAL ESCROW: \$22,540 59. TOTAL SECOW: \$36,000 50. TOTAL NON-POLICY ABSTRACT: \$80,021 59. TOTA			
38. LICENSES, TAXES, & FEES: \$3 \$8,415 39. POSTAGE & FREIGHT: \$44 \$6,225 40. COURIER/OVERNIGHT: \$1,373 \$5,326 41. TELEPHONE & FAX: \$37 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 40. DIRECTORS FEES PAID: \$14,879 \$44,025 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 54. FINES OR PENALTIES: \$2 \$0 54. TINDE ASSOCIATION FEES: \$2 \$0 54. FINES OR PENALTIES: \$20 <			
40. COURIER/OVERNIGHT: \$1,373 \$5,325 41. TELEPHONE & FAX: \$37 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 40. COUR FEES PAID: \$3,150 \$9,146 50. TAX CERTIFICATES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$0 56. TRADE ASSOCIATION FEES: \$20 \$0 59. TOTAL EXCRUPT \$40 \$12,924 50. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 59. TOTAL ESCROW: \$226,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 <td></td> <td></td> <td>\$8,415</td>			\$8,415
41. TELEPHONE & FAX: \$37 \$5,824 42. PRINTING/PHOTOCOPYING: \$1 \$388 42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 40. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,150 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2 \$0 56. TRADE ASSOCIATION FEES: \$240 \$12,924 56. TOTAL ESCROW: \$256,659 \$0 59. TOTAL ESCROW: \$266,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021			
42. PRINTING/PHOTOCOPYING: \$1 \$388 43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$18,948 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$31,50 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2 \$0 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$240 \$12,924 58. TOTAL TITLE: \$22,540 \$36,000 59. TOTAL ESCROW: \$226,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 50. INCOME/LOSS TITLE: \$199			
43. OFFICE SUPPLIES: \$52 \$29,112 44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,150 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$15. \$0 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$240 \$12,924 58. TOTAL ITILE: \$22,540 \$0 59. TOTAL ESCROW: \$286,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365			. ,
44. EQUIPMENT/VEHICLE LEASE: \$53 \$14,855 45. DEPRECIATION: \$0 \$18,948 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & AJJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,150 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$0 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$602,115 59. TOTAL EXPENSES: \$40 \$12,924 58. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 60. TOTAL NON-POLICY ABSTRACT: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$33,000 63. INCOME/LOSS SNON-POLICY: \$16,631 \$33,301			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,870 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$2 \$0 58. TOTAL TITLE: \$22,540 \$12,924 58. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$062,115 59. TOTAL ESCROW: \$8,021 \$38,115 62. INCOME/LOSS TITLE: \$199,365 \$32,249 63. INCOME/LOSS NON-POLICY: \$16,631 \$3,331	44. EQUIPMENT/VEHICLE LEASE:		\$14,855
47. DUES, BOARDS & ASSOCIATIONS: \$2 \$1,910 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,150 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$2 \$0 58. TOTAL TITLE: \$22,540 \$12,924 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$3116,631 64. INCOME/LOSS NON-POLICY: \$6450) \$33,31)			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,150 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$11,861 \$0 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$240 \$12,924 58. TOTAL TITLE: \$22,540 \$60,2115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$116,631 63. INCOME/LOSS NON-POLICY: \$16,450) \$116,631			
49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$31,50 \$9,146 51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$11,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$0 59. TOTAL ESCROW: \$26,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$33,000 63. INCOME/LOSS NON-POLICY: \$116,631 \$116,631 64. INCOME/LOSS NON-POLICY: \$33,000 \$316,450) \$33,31)			
51. RECORDING FEES PAID: \$14,879 \$44,025 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$11,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$00 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$(\$32,249) 63. INCOME/LOSS NON-POLICY: \$(\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: \$(\$6450) \$(\$3,331)			
52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$60 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS SITLE: \$199,365 \$116,631 64. INCOME/LOSS NON-POLICY: \$3331) \$3331)	50. TAX CERTIFICATES PAID:		\$9,146
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$60,2,115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS SONON-POLICY: \$116,631 \$116,631 64. INCOME/LOSS NON-POLICY: \$33,31) \$33,31			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$60,2,115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: \$(\$6,450) \$(\$3,331)			
55. DONATIONS/LOBBYING: \$5 \$1,581 56. TRADE ASSOCIATION FEES: \$2 \$0 57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$60,2115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 \$116,631 63. INCOME/LOSS ESCROW: \$116,631 \$116,631 64. INCOME/LOSS NON-POLICY: \$64,500 \$3,331)			
57. OTHER EXPENSES: \$40 \$12,924 58. TOTAL TITLE: \$22,540 \$602,115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)			
58. TOTAL TITLE: \$22,540 \$602,115 59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: \$(\$6,450) (\$3,331)	56. TRADE ASSOCIATION FEES:		\$0
59. TOTAL ESCROW: \$256,659 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)			
60. TOTAL NON-POLICY ABSTRACT: \$8,021 \$36,000 61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)			· /
61. TOTAL EXPENSES: \$287,220 \$638,115 62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)		+	
62. INCOME/LOSS TITLE: \$199,365 (\$32,249) 63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)			
63. INCOME/LOSS ESCROW: (\$195,454) \$116,631 64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)		Ψ201,220	φυσυ, πο
64. INCOME/LOSS NON-POLICY: (\$6,450) (\$3,331)			
03. INET INCOME/LU06: \$81,051			
	03. NET INCOME/LUSS:	(\$2,539)	\$81,051
66. NUMBER OF POLICIES ISSUED: 653 1,075	66. NUMBER OF POLICIES ISSUED:	653	1.075
67. ALLOCATED TO UNDERWRITERS: 0 0	67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:00	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		10258008 GUARANTY TITLE COMPANY, GRIMES CNTY
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARANTY TITLE CO OF ROBERTSON COUNTY 307 NORTH CENTER STREET	P. O. BOX 290
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	ANDERSON, TX 77830
INCOME	,,,	
5. TITLE PREMIUMS:	\$195.174	\$255,831
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$165,899	\$217,457
8. EXAMINATION EVIDENCE FEES:	\$18,561	\$102,616
9. FEES RECEIVED FOR CLOSING:	\$2,549	\$5,935
10. TAX CERTIFICATES:	\$5,865	\$7,495
11. RECORDING FEES: 12. RESTRICTIONS:	\$15,426 \$0	\$27,388 \$963
13. INSPECTION FEES:	\$0 \$0	\$983 \$982
14. COURIER/OVERNIGHT:	\$3,277	\$6,200
15. TELEPHONE & FACSIMILE:	\$0	\$180
16. INTEREST INCOME:	\$0	\$1,579
17. OTHER INCOME:	\$1,095	\$0
18. TOTAL TITLE:	\$212,672	\$369,813
19. TOTAL ESCROW:	\$44,788	\$95,495
20. TOTAL NON-POLICY:	\$9,516	\$6,239
21. TOTAL INCOME:	\$266,976	\$471,547
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,379	\$132.900
23. SALARIES-OWNERS/PARTNERS:	\$0	\$23,478
24. BENEFITS-EMPLOYEES:	\$28,299	\$9,723
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,674
26. E/E-OTHER AGENTS/UW:	\$O	\$1,111
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,666	\$5,399
29. C/F-ATTORNEYS & OTHERS:	\$7,985	\$8,633
30. RENT: 31. UTILITIES:	\$0 \$4,360	\$21,918 \$8,174
32. ACCOUNTING & AUDITING:	\$4,300	\$5,094
33. ADVERTISING/PROMOTIONS:	\$4,216	\$2,712
34. EMPLOYEE TRAVEL, LODGING:	\$625	\$5,491
35. INSURANCE:	\$4,347	\$7,292
36. INTEREST EXPENSE:	\$10,842	\$2,566
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,894	\$1,076
39. POSTAGE & FREIGHT:	\$1,474	\$3,324
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,882 \$8,327	\$10,250 \$10,678
42. PRINTING/PHOTOCOPYING:	\$2,876	\$537
43. OFFICE SUPPLIES:	\$6,328	\$22,012
44. EQUIPMENT/VEHICLE LEASE:	\$5,521	\$8,750
45. DEPRECIATION:	\$10,092	\$46,861
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$586	\$431
48. BAD DEBTS:	\$0 * 0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$7.580	\$0 \$6.402
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$7,580 \$15,768	\$6,492 \$31,469
52. PLANT LEASE/UPDATES:	\$4,541	\$23,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$381	\$1,187
56. TRADE ASSOCIATION FEES:	\$411	\$0
57. OTHER EXPENSES:	\$5,886	\$5,734
58. TOTAL TITLE:	\$227,538	\$409,766
59. TOTAL ESCROW:	\$30,685	\$82,722
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$4,475 \$262,608	\$8,819 \$501 307
VI. IVIAL EAFENJEJ.	\$262,698	\$501,307
62. INCOME/LOSS TITLE:	(\$14,866)	(\$39,953)
63. INCOME/LOSS ESCROW:	\$14,103	\$12,773
64. INCOME/LOSS NON-POLICY:	\$5,041	(\$2,580)
65. NET INCOME/LOSS:	\$4,278	(\$29,760)
	222	
66. NUMBER OF POLICIES ISSUED:	380 0	509 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11729171	11442130
2. AGENCY NAME:	GUARDIAN FIDELITY TITLE CLR, LLP	GUARDIAN FIDELITY TITLE COMPANY LTD
3. AGENCY ADDRESS:	830 S. FRIENDSWOOD DR, STE B	400 N. TEXAS AVE, STE A
4. AGENCY CITY, STATE, ZIP:	FRIENDSWOOD, TX 77546	WEBSTER, TX 77598
	\$20.4 700	¢4 007 400
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$204,793 14.84%	\$1,327,406 15.48%
7. RETAINED TITLE PREMIUMS:	\$174,074	\$1,121,915
8. EXAMINATION EVIDENCE FEES:	\$0	\$74,200
9. FEES RECEIVED FOR CLOSING:	\$385,483	\$364,066
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$46.600	\$0 \$139,862
12. RESTRICTIONS:	\$40,000	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$204	\$3,562
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$215,208
18. TOTAL TITLE:	\$606,361	\$1,918,813
19. TOTAL ESCROW:	\$175,826	\$492,947
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$782,188	\$2,411,760
EXPENSES		
22. SALARIES-EMPLOYEES:	\$154,638	\$1,338,231
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,250
24. BENEFITS-EMPLOYEES:	\$2,690	\$9,811
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$139,943	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$57,338	\$200,603
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,802 \$2,737	\$16,996 \$10,155
33. ADVERTISING/PROMOTIONS:	\$6,259	\$32,350
34. EMPLOYEE TRAVEL, LODGING:	\$5,094	\$10,396
35. INSURANCE:	\$3,136	\$24,698
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$5.806	\$8,913 \$5,047
38. LICENSES, TAXES, & FEES:	\$3,800	\$1,872
39. POSTAGE & FREIGHT:	\$2,195	\$57,956
40. COURIER/OVERNIGHT:	\$2,209	\$6,500
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$14,551 \$2.706	\$54,513 \$11,366
43. OFFICE SUPPLIES:	\$44,702	\$187,120
44. EQUIPMENT/VEHICLE LEASE:	\$2,820	\$70,909
45. DEPRECIATION:	\$0	\$38,689
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$10,203
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0	\$10,203 \$0
49. LOSS & LOSS ADJUSTMENT:	\$11,288	\$24,816
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$30,974 \$56 101	\$127,362
53. DAMAGES FOR BAD FAITH SUITS:	\$56,101 \$0	\$90,074 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$25,397
55. DONATIONS/LOBBYING:	\$O	\$15,444
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$79,189 \$627,958	\$47,489 \$2,458,160
59. TOTAL ESCROW:	\$027,938 \$0	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$627,958	\$2,458,160
62. INCOME/LOSS TITLE:	(\$21,597)	(\$539,347)
63. INCOME/LOSS ESCROW:	\$175,826	\$492,947
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$154,229	\$0 (\$46,400)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	301 0	1,996 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11972447	1506047
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARDIAN FIDELITY TITLE NWR, LLP 2203 TIMBERLOCH PLACE, STE 100	GUARDIAN TITLE CO 116 N SEMAN
4. AGENCY CITY, STATE, ZIP:	THE WOODLANDS, TX 77380	EASTLAND, TX 76448
INCOME		
5. TITLE PREMIUMS:	\$0	\$582,865
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	0.00% \$0	15.00% \$495,436
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$495,450
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
	\$0 * 0	\$248
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$3,187 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,347
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$35 \$46
17. OTHER INCOME:	\$0 \$0	\$17,077
18. TOTAL TITLE:	\$0	\$521,376
19. TOTAL ESCROW:	\$0	\$89,945
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0	\$0 \$611,321
21. TOTAL INCOME.	\$U	\$011,521
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0 \$0	\$127,411
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$10,418
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$9,548
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$80,290
30. RENT:	\$0	\$0
	\$0 \$0	\$13,733 \$12,636
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$12,050
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$10,009
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$13,021 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$10,993
39. POSTAGE & FREIGHT:	\$0	\$1,399
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$0	\$6,492 \$6,490
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0,430 \$0
43. OFFICE SUPPLIES:	\$0	\$1,848
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$16,546
46. DIRECTORS FEES:	\$0 \$0	\$10,540
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$5,885
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$716
51. RECORDING FEES PAID:	\$0	\$2,721
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$0	\$17,313 \$354,916
59. TOTAL ESCROW:	\$0 \$0	\$43,693
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$0	\$398,609
62. INCOME/LOSS TITLE:	\$0	\$166,460
63. INCOME/LOSS ESCROW:	\$0	\$46,252
64. INCOME/LOSS NON-POLICY:	\$0	\$0 \$242 742
65. NET INCOME/LOSS:	\$0	\$212,712
66. NUMBER OF POLICIES ISSUED:	0	1,085
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505811 CHARDIAN TITLE CO., INC.	11678667 CHARDIAN TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARDIAN TITLE CO., INC. 508 8TH STREET	GUARDIAN TITLE COMPANY 1451 W. US 380 BUSINESS, SUITE 7
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$502,461	\$512,539
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$427,093	\$435,658
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$39,215 \$31,297	\$115,258 \$6,994
10. TAX CERTIFICATES:	\$4,677	\$0
11. RECORDING FEES:	\$43,576	\$33,111
12. RESTRICTIONS:	\$0 (*****	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$500 \$4,470	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$2,849	\$2,458
16. INTEREST INCOME:	\$7,351	\$26
17. OTHER INCOME:	\$5,992	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$567,020 \$53,941	\$593,504
20. TOTAL NON-POLICY:	\$13,821	\$145,210 \$5.325
21. TOTAL INCOME:	\$634.782	\$744,039
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EXPENSES	•••••	•
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$200,193 \$40,050	\$277,464 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$40,050	\$0 \$50,324
25. BENEFITS-OWNERS/PARTNERS:	\$7,804	\$0
26. E/E-OTHER AGENTS/UW:	\$3,178	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$72.404	\$0 \$18.575
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$72,404 \$17,240	\$13,069
30. RENT:	\$4,984	\$46,584
31. UTILITIES:	\$3,737	\$12,397
32. ACCOUNTING & AUDITING:	\$4,163	\$1,363
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7,560 \$1,638	\$13,241 \$4.562
35. INSURANCE:	\$2,374	\$12,453
36. INTEREST EXPENSE:	\$0	\$3,815
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,863 \$2,771	\$5,248 \$5,483
40. COURIER/OVERNIGHT:	\$4,447	\$4,617
41. TELEPHONE & FAX:	\$5,101	\$13,403
42. PRINTING/PHOTOCOPYING:	\$758	\$6,570
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$6,010 \$6,437	\$18,920 \$18.378
45. DEPRECIATION:	\$44,890	\$17,272
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$187	\$2,790
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$11,970 \$673	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,506	\$8,752
51. RECORDING FEES PAID:	\$44,074	\$33,412
52. PLANT LEASE/UPDATES:	\$10,874	\$5,784
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,126	\$0
56. TRADE ASSOCIATION FEES:	\$324	\$0
57. OTHER EXPENSES:	\$13,420	\$19,447
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$569,228 \$46,686	\$613,925 \$80.307
60. TOTAL ESCROW.	\$40,000	\$12,319
61. TOTAL EXPENSES:	\$620,646	\$706,552
62. INCOME/LOSS TITLE:	(\$2,208)	(\$20,421)
63. INCOME/LOSS ESCROW:	\$7,255	\$64,902
64. INCOME/LOSS NON-POLICY:	\$9,089	(\$6,994)
65. NET INCOME/LOSS:	\$14,136	\$37,487
66. NUMBER OF POLICIES ISSUED:	663	1,908
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505154 H S BLACK ABSTRACTOR, INC 415 COMMERCE STREET	10498108 HALE TITLE INC 1412 FISHER STREET
4. AGENCY CITY, STATE, ZIP:	CHILDRESS, TX 79201	GOLDTHWAITE, TX 76844
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$152,537 15.00% \$129,657 \$24,653 \$0 \$1,719	\$70,027 15.00% \$59,523 \$902 \$1,589 \$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:	\$8,693 \$0 \$850 \$0 \$1,840 \$167,412 \$37,950	\$0 \$0 \$0 \$0 \$0 \$435 \$62,449 \$15,350
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$10,872 \$216,233	\$0 \$0 \$77,799
	Ψ210,200	φ11,135
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$71,723 \$0 \$7,978 \$0	\$37,838 \$0 \$0 \$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,022 \$0 \$0 \$728 \$7,470	\$0 \$0 \$806 \$0 \$0 \$0 \$6,339
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE:	\$2,606 \$770 \$882 \$661 \$3,815 \$0	\$2,857 \$960 \$601 \$0 \$71 \$0
 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 LEASE: 	\$0 \$2,481 \$769 \$583 \$3,457 \$439 \$1,418 \$5,596	\$0 \$8,444 \$268 \$665 \$2,625 \$0 \$787 \$0 \$0
 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 	\$0 \$0 \$780 \$0 \$0 \$1,790	\$0 \$0 \$201 \$0 \$0 \$0 \$1,130
 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: 	\$8,314 \$0 \$0 \$0 \$3,357 \$0	\$4,843 \$4,537 \$0 \$0 \$0 \$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$592 \$130,231 \$1,634 \$12,226 \$144,091	\$2,057 \$75,029 \$0 \$0 \$75,029
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$37,181 \$36,316 (\$1,355) \$72,142	(\$12,580) \$15,350 \$0 \$2,770
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	408 0 0	193 0 0

Independent Agents 1. AGENCY NUMBER:	1506410	1505509
2. AGENCY NAME:	HALLETTSVILLE ABSTRACT AND TITLE CO	HAMILTON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	110 NORTH TEXANA	P O BOX 591
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	HAMILTON, TX 76531
INCOME		
5. TITLE PREMIUMS:	\$200,132	\$314,018
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$170,112 \$13.595	\$266,916 \$444
9. FEES RECEIVED FOR CLOSING:	\$1,240	\$169
10. TAX CERTIFICATES:	\$6,140	\$6,572
11. RECORDING FEES:	\$14,671	\$19,161
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,566	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$0	\$0 \$000 000
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$211,324 \$28,200	\$293,262 \$42,918
20. TOTAL NON-POLICY:	\$8,325	\$42,510
21. TOTAL INCOME:	\$247,849	\$354,880
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EXPENSES		•••••
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$34,034 \$47,580	\$31,629 \$101,234
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$2,907	\$101,234 \$5,481
25. BENEFITS-OWNERS/PARTNERS:	\$4,035	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$40,384	\$72,640
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,032 \$0	\$17,673 \$7,080
30. RENT:	\$0 \$0	\$7,000 \$8,484
31. UTILITIES:	\$1,430	\$2,476
32. ACCOUNTING & AUDITING:	\$1,700	\$1,653
33. ADVERTISING/PROMOTIONS:	\$2,091	\$4,322
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$888	\$2,810 \$413
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$277
38. LICENSES, TAXES, & FEES:	\$733	\$1,528
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$990 \$5.566	\$2,785 \$1,933
41. TELEPHONE & FAX:	\$1,823	\$1,885
42. PRINTING/PHOTOCOPYING:	\$0	\$2,039
43. OFFICE SUPPLIES:	\$2,717	\$3,787
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,191 \$529	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,108	\$456
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0 570
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$6,140 \$14.671	\$6,572 \$19,161
52. PLANT LEASE/UPDATES:	\$2,380	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,601 \$0	\$652 \$456
57. OTHER EXPENSES:	\$13,776	\$3,895
58. TOTAL TITLE:	\$198,306	\$301,321
59. TOTAL ESCROW:	\$0	\$25,785
60. TOTAL NON-POLICY ABSTRACT:	\$22,145	\$11,234
61. TOTAL EXPENSES:	\$220,451	\$338,340
62. INCOME/LOSS TITLE:	\$13.018	(\$8,059)
63. INCOME/LOSS ESCROW:	\$28,200	\$17,133
64. INCOME/LOSS NON-POLICY:	(\$13,820)	\$7,466
65. NET INCOME/LOSS:	\$27,398	\$16,540
66. NUMBER OF POLICIES ISSUED:	305	656
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10269993	1506392
2. AGENCY NAME:	HAMILTON-HICO TITLE AND ABSTRACT CO.	HANSFORD ABSTRACT CO
3. AGENCY ADDRESS:	600 EAST MAIN, P.O. BOX 248,	BOX 97
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	SPEARMAN, TX 79081
	* (0 - 7 0	* • • • • • • • • • • • • • • • • • • •
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$120,706 15.00%	\$101,237 15.00%
7. RETAINED TITLE PREMIUMS:	\$102,600	\$86,052
8. EXAMINATION EVIDENCE FEES:	\$1,984	\$0
9. FEES RECEIVED FOR CLOSING:	\$5,041	\$0
10. TAX CERTIFICATES:	\$2,600	\$1,454
11. RECORDING FEES: 12. RESTRICTIONS:	\$606 \$0	\$4,543 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$359	\$270
15. TELEPHONE & FACSIMILE:	\$289	\$0
16. INTEREST INCOME:	\$0	\$256
17. OTHER INCOME:	\$367 \$112 946	\$0 \$02 575
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$113,846 \$15,625	\$92,575 \$10,800
20. TOTAL NON-POLICY:	\$0	\$86.850
21. TOTAL INCOME:	\$129,471	\$190,225
EXPENSES	* 24.245	
22. SALARIES-EMPLOYEES:	\$21,945 \$42.886	\$11,844
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$6,098	\$5,075 \$520
25. BENEFITS-OWNERS/PARTNERS:	\$0,000 \$0	\$223
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$26,364
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$3,897	\$0 \$0
30. RENT:	\$14,971 \$10,560	\$0 \$0
31. UTILITIES:	\$0	\$1,820
32. ACCOUNTING & AUDITING:	\$1,989	\$2,225
33. ADVERTISING/PROMOTIONS:	\$139	\$712
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$775 \$238	\$61 \$1,311
36. INTEREST EXPENSE:	\$238	\$1,311
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$3,643
	\$2,056	\$702
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$620	\$270 \$1,478
42. PRINTING/PHOTOCOPYING:	\$592	\$0
43. OFFICE SUPPLIES:	\$5,262	\$1,725
44. EQUIPMENT/VEHICLE LEASE:	\$2,343	\$0
45. DEPRECIATION:	\$0	\$2,626
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,940 \$231
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,820	\$1,454
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$806 \$9,345	\$4,543 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$9,345 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$158	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,135 \$130.635	\$2,691 \$72,458
59. TOTAL ESCROW:	\$13,336	\$1 2,438 \$8,044
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$85,954
61. TOTAL EXPENSES:	\$143,971	\$166,456
62. INCOME/LOSS TITLE:	(\$16,789)	\$20,117
63. INCOME/LOSS ESCROW:	\$2,289	\$2,756
64. INCOME/LOSS NON-POLICY:	\$0 (\$14 500)	\$896 \$22,760
65. NET INCOME/LOSS:	(\$14,500)	\$23,769
66. NUMBER OF POLICIES ISSUED:	214	274
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	8080305	11272034
2. AGENCY NOMBER.	HARDEMAN ABSTRACT & TITLE INC	HASKELL ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	P O BOX 119	306 NORTH FIRST STREET
4. AGENCY CITY, STATE, ZIP:	QUANAH, TX 79252	HASKELL, TX 79521
INCOME		
5. TITLE PREMIUMS:	\$108,593	\$42,562
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$92,304	\$36,178
8. EXAMINATION EVIDENCE FEES:	\$7,037	\$3,279
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,518 \$1,952	\$2,876 \$1,598
11. RECORDING FEES:	\$1,552	\$3,971
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,788	\$777
15. TELEPHONE & FACSIMILE:	\$524	\$0
16. INTEREST INCOME:	\$852	\$0 * 0
17. OTHER INCOME:	\$0 \$107 644	\$0 \$48.670
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$107,644 \$23,834	\$48,679 \$12,123
20. TOTAL NON-POLICY:	\$10,652	\$3,570
21. TOTAL INCOME:	\$142,130	\$64,372
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,992	\$5,427
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,587	\$0 * 0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,772	\$315
29. C/F-ATTORNEYS & OTHERS:	\$374	\$114
30. RENT:	\$3,696	\$0
31. UTILITIES:	\$780	\$3,084
32. ACCOUNTING & AUDITING:	\$1,370	\$2,174
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,050 \$327	\$2,368 \$0
35. INSURANCE:	\$523	\$521
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$619	\$336
39. POSTAGE & FREIGHT:	\$802	\$912
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,519 \$1,190	\$0 \$3,356
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$1,190	\$3,330 \$0
43. OFFICE SUPPLIES:	\$2,400	\$1,896
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$228	\$0 * 0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,102	\$2.578
51. RECORDING FEES PAID:	\$727	\$4,928
52. PLANT LEASE/UPDATES:	\$0	\$3,559
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 * 2
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$1.449	\$0 \$1,252
58. TOTAL TITLE:	\$68,350	\$32,820
59. TOTAL ESCROW:	\$12,632	\$4,986
60. TOTAL NON-POLICY ABSTRACT:	\$5,809	\$1,383
61. TOTAL EXPENSES:	\$86,791	\$39,189
62. INCOME/LOSS TITLE:	\$39,294	\$15,859
63. INCOME/LOSS ESCROW:	\$11,202	\$7,137
64. INCOME/LOSS NON-POLICY:	\$4,843	\$2,187
65. NET INCOME/LOSS:	\$55,339	\$25,183
66. NUMBER OF POLICIES ISSUED:	288	117
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505148	11781636
2. AGENCY NAME:	HAYS COUNTY ABSTRACT COMPANY, THE	HEART OF TEXAS TITLE CO LLC
3. AGENCY ADDRESS:	113 N GUADALUPE ST	107 E MAIN
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	BRADY, TX 76825
5. TITLE PREMIUMS:	\$2,313,693	\$46.149
6. % PREMIUM REMITTED:	\$2,515,695 15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,966,638	\$39,227
8. EXAMINATION EVIDENCE FEES:	\$7,896	\$9,348
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$54,652 \$449	\$2,770 \$436
11. RECORDING FEES:	\$449 \$116,808	\$430 \$4.584
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,757	\$680
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2.143	\$480 \$0
17. OTHER INCOME:	\$11,000	\$0
18. TOTAL TITLE:	\$2,182,343	\$57,525
19. TOTAL ESCROW:	\$143,350	\$21,990
20. TOTAL NON-POLICY:	\$1,678	\$0
21. TOTAL INCOME:	\$2,327,371	\$79,515
EXPENSES		
22. SALARIES-EMPLOYEES:	\$506,038	\$16,900
23. SALARIES-OWNERS/PARTNERS:	\$116,612	\$12,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$102,767 \$12,141	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$12,141	پن \$1,708
27. E/E-ATTORNEYS & OTHERS:	\$816,675	\$0
28. C/F-OTHER AGENTS/UW:	\$124,270	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$315,564	\$0 \$0
31. UTILITIES:	\$25,791 \$15,424	\$0 \$0
32. ACCOUNTING & AUDITING:	\$5,896	\$1,266
33. ADVERTISING/PROMOTIONS:	\$32,981	\$119
34. EMPLOYEE TRAVEL, LODGING:	\$1,203	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$28,496 \$16,025	\$400 \$5,600
37. LEGAL EXPENSE:	\$1,978	\$0,000 \$0
38. LICENSES, TAXES, & FEES:	\$11,444	\$0
39. POSTAGE & FREIGHT:	\$7,526	\$149
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$22,757 \$22,469	\$680 \$480
42. PRINTING/PHOTOCOPYING:	\$37,379	\$97
43. OFFICE SUPPLIES:	\$32,209	\$3,568
44. EQUIPMENT/VEHICLE LEASE:	\$6,979	\$428
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$2,223 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$4,711	\$0 \$125
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$408 \$116,808	\$436 \$4,584
52. PLANT LEASE/UPDATES:	\$0	\$4,384 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$8,935 \$1,495	\$0 \$0
57. OTHER EXPENSES:	\$45,067	ەن \$1.658
58. TOTAL TITLE:	\$2,440,048	\$52,421
59. TOTAL ESCROW:	\$45,440	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$10,984	\$0
61. TOTAL EXPENSES:	\$2,496,472	\$52,421
62. INCOME/LOSS TITLE:	(\$257,705)	\$5,104
63. INCOME/LOSS ESCROW:	\$97,910	\$21,990
64. INCOME/LOSS NON-POLICY:	(\$9,306)	\$0
65. NET INCOME/LOSS:	(\$169,101)	\$27,094
66. NUMBER OF POLICIES ISSUED:	3,118	110
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	1505342	10542145
2. AGENCY NAME:	HEART-LAND TITLE COMPANY	HEMPHILL COUNTY ABSTRACT CO.
3. AGENCY ADDRESS:	404 N. FISK	102 N. 5TH
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	CANADIAN, TX 79014
INCOME		A (a a a a
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$77,944 15.54%	\$19,902 15.00%
7. RETAINED TITLE PREMIUMS:	\$68,626	\$16,917
8. EXAMINATION EVIDENCE FEES:	\$4,519	\$0
9. FEES RECEIVED FOR CLOSING:	\$234	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$2,185	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$248	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$75,812	\$16,917
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$7,700 \$235	\$4,100 \$31,465
21. TOTAL INCOME:	\$83,747	\$52,482
	\$00,141	ψ 0 2,402
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,294	\$4,163
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$250
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,939 \$0	\$359 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$O	\$0
29. C/F-ATTORNEYS & OTHERS:	\$18,929	\$0
30. RENT:	\$2,700	\$1,075 \$820
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,428 \$2.093	\$620 \$536
33. ADVERTISING/PROMOTIONS:	\$786	\$403
34. EMPLOYEE TRAVEL, LODGING:	\$98	\$44
35. INSURANCE:	\$4,766	\$0
36. INTEREST EXPENSE:	\$0 * 0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$977	\$0 \$50
39. POSTAGE & FREIGHT:	\$239	\$121
40. COURIER/OVERNIGHT:	\$254	\$0
41. TELEPHONE & FAX:	\$3,857	\$1,084
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$125	\$0 \$0027
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$607 \$0	\$927 \$0
45. DEPRECIATION:	\$0 \$0	\$0
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$202	\$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$554
51. RECORDING FEES PAID:	\$0 \$0	\$141
52. PLANT LEASE/UPDATES:	\$1,357	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 *15
56. TRADE ASSOCIATION FEES:	\$0 \$85	\$15 \$0
57. OTHER EXPENSES:	\$1,175	\$0
58. TOTAL TITLE:	\$78,911	\$10,292
59. TOTAL ESCROW:	\$6,479	\$1,865
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$15,194
61. TOTAL EXPENSES:	\$85,390	\$27,351
62. INCOME/LOSS TITLE:	(\$3,099)	\$6,625
63. INCOME/LOSS ESCROW:	\$1,221	\$2,235
64. INCOME/LOSS NON-POLICY:	\$235	\$16,271
65. NET INCOME/LOSS:	(\$1,643)	\$25,131
66. NUMBER OF POLICIES ISSUED:	120	51
67. ALLOCATED TO UNDERWRITERS:	77,944	51 0
68. ALLOCATED FROM UNDERWRITER:	12,110	Ő

Independent Agents		
1. AGENCY NUMBER:	8159340	1506419
2. AGENCY NAME:	HENDERSON COUNTY TITLE COMPANY INC	HENRIETTA ABSTRACT COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	500 E CORSICANA ST ATHENS, TX 75751	111 WEST GILBERT HENRIETTA, TX 76365
INCOME	····· _··· , ······	,
5. TITLE PREMIUMS:	\$1,207,192	\$184,647
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,026,112 \$122,393	\$156,950 \$0
9. FEES RECEIVED FOR CLOSING:	\$27,322	\$0
10. TAX CERTIFICATES:	\$24,465	\$1,940
11. RECORDING FEES:	\$33,885	\$8,052
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,607	\$1,936
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$200	\$0 \$0
18. TOTAL TITLE:	\$4,662 \$1,240.646	\$0 \$168,878
19. TOTAL ESCROW:	\$290,338	\$18,700
20. TOTAL NON-POLICY:	\$4,089	\$0
21. TOTAL INCOME:	\$1,535,073	\$187,578
EXPENSES		
22. SALARIES-EMPLOYEES:	\$514,932	\$58,017
23. SALARIES-OWNERS/PARTNERS:	\$19,397	\$71,207
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$106,802 \$1,571	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$52,830	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$95,972 \$25,600	\$0 \$1.638
31. UTILITIES:	\$17,849	\$2,415
32. ACCOUNTING & AUDITING:	\$34,487	\$3,344
33. ADVERTISING/PROMOTIONS:	\$10,944 \$0	\$1,337
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	ەن \$16,444	\$0 \$2.625
36. INTEREST EXPENSE:	\$10,091	\$0 \$0
37. LEGAL EXPENSE:	\$1,687	\$885
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,468 \$3,942	\$2,235 \$1.097
40. COURIER/OVERNIGHT:	\$39,829	\$1,762
41. TELEPHONE & FAX:	\$12,677	\$2,654
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$25,460 \$52,494	\$2,227 \$0
45. DEPRECIATION:	\$15,678	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$888	\$530
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.783	\$0 \$0
50. TAX CERTIFICATES PAID:	\$29,583	\$1,940
51. RECORDING FEES PAID:	\$29,083	\$8,052
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$2,970 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$296
56. TRADE ASSOCIATION FEES:	\$0 \$05.001	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$25,924 \$1,159.385	\$0 \$162,261
59. TOTAL ESCROW:	\$212,353	\$14,886
60. TOTAL NON-POLICY ABSTRACT:	\$3,044	\$0
61. TOTAL EXPENSES:	\$1,374,782	\$177,147
62. INCOME/LOSS TITLE:	\$81,261	\$6,617
63. INCOME/LOSS ESCROW:	\$77,985	\$3,814
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,045 \$160.291	\$0 \$10,431
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,746	450
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:		9067942
2. AGENCY NAME:	HERITAGE TITLE COMPANY OF AUSTIN, INC.	HERITAGE TITLE SERVICES
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	401 CONGRESS AVE, SUITE 1500 AUSTIN, TX 78701	515 NORTH STREET NACOGDOCHES, TX 75961
	A001114, 1X 10101	
	\$13 FEO 803	¢400 500
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$13,550,802 15.00%	\$402,598 15.00%
7. RETAINED TITLE PREMIUMS:	\$11,518,182	\$342,208
8. EXAMINATION EVIDENCE FEES:	\$590,543	\$3,661
9. FEES RECEIVED FOR CLOSING:	\$2,298,182	\$11,061
10. TAX CERTIFICATES:	\$81,621	\$5,120
11. RECORDING FEES:	\$286,988	\$3,975
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$11,075	\$0
14. COURIER/OVERNIGHT:	\$99,668	\$3,501
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$91.549	\$0 \$94
17. OTHER INCOME:	\$91,549 \$0	\$94 \$14,507
18. TOTAL TITLE:	\$14,977,808	\$384,127
19. TOTAL ESCROW:	\$431,216	\$100,308
20. TOTAL NON-POLICY:	\$17,619	\$13,675
21. TOTAL INCOME:	\$15,426,643	\$498,110
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,113,673	\$145,742
23. SALARIES-OWNERS/PARTNERS:	\$764,103	\$0
24. BENEFITS-EMPLOYEES:	\$586,137	\$26,234
25. BENEFITS-OWNERS/PARTNERS:	\$45,838	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$96,623
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$197,772 \$816.979	\$0 \$5,866
30. RENT:	\$342,723	\$3,888 \$20,060
31. UTILITIES:	\$0	\$20,000
32. ACCOUNTING & AUDITING:	\$67,849	\$2,794
33. ADVERTISING/PROMOTIONS:	\$174,815	\$2,586
34. EMPLOYEE TRAVEL, LODGING:	\$124,601	\$6,099
35. INSURANCE:	\$15,310	\$4,851
36. INTEREST EXPENSE:	\$0	\$2,940
37. LEGAL EXPENSE:	\$41,307	\$0
38. LICENSES, TAXES, & FEES:	\$14,710	\$1,724
39. POSTAGE & FREIGHT:	\$31,642	\$1,969
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$129,569 \$106,892	\$4,071 \$3,605
42. PRINTING/PHOTOCOPYING:	\$28,419	\$3,003
43. OFFICE SUPPLIES:	\$138,285	\$7,546
44. EQUIPMENT/VEHICLE LEASE:	\$158,391	\$6,277
45. DEPRECIATION:	\$37,717	\$11,974
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$40,838	\$971
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$709
50. TAX CERTIFICATES PAID:	\$81,621	\$6,430
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$306,511 \$603,592	\$5,260 \$2,384
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$141,035	\$914
56. TRADE ASSOCIATION FEES:	\$97,554	\$0
57. OTHER EXPENSES:	\$130,795	\$7,754
58. TOTAL TITLE:	\$9,338,678	\$381,950
59. TOTAL ESCROW:	\$217,948	\$47,809
60. TOTAL NON-POLICY ABSTRACT:	\$9,184	\$18,473
61. TOTAL EXPENSES:	\$9,565,810	\$448,232
	#E 000 100	**
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$5,639,130 \$212,268	\$2,177 \$52,400
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$213,268 \$8,435	\$52,499 (\$4,798)
65. NET INCOME/LOSS	\$8,435 \$5,860,833	(\$4,798) \$49,878
	<i>43,000,033</i>	φ + 9,070
66. NUMBER OF POLICIES ISSUED:	4,321	588
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8922037	10243714
2. AGENCY NAME:	HEXTER-FAIR TITLE COMPANY	HIGH PLAINS ABSTRACT, INC.
3. AGENCY ADDRESS:	8333 DOUGLAS AVE. # 130	406 DENROCK
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	DALHART, TX 79022
5. TITLE PREMIUMS:	¢10,495,041	\$269.097
6. % PREMIUM REMITTED:	\$19,485,041 15.00%	\$289,097 15.00%
7. RETAINED TITLE PREMIUMS:	\$16,562,286	\$228,732
8. EXAMINATION EVIDENCE FEES:	\$15,543	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$531,474 \$529,595	\$0
11. RECORDING FEES:	\$925,055	\$0 \$0
12. RESTRICTIONS:	\$178,183	\$0
13. INSPECTION FEES:	\$0	\$0
	\$606,468	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$685	\$0 \$0
17. OTHER INCOME:	\$51,050	\$0
18. TOTAL TITLE:	\$19,380,326	\$228,732
19. TOTAL ESCROW:	\$3,058,741	\$0
20. TOTAL NON-POLICY:	\$112,742	\$3,692
21. TOTAL INCOME:	\$22,551,809	\$232,424
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,068,650	\$71,345
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 *0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,029,802 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$15,863	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$95,266
28. C/F-OTHER AGENTS/UW:	\$0 \$040.005	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$216,235 \$1,623,496	\$0 \$0
31. UTILITIES:	\$139,468	\$3,477
32. ACCOUNTING & AUDITING:	\$62,291	\$1,900
33. ADVERTISING/PROMOTIONS:	\$355,912	\$5,481
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$223,968 \$85,895	\$0 \$2,450
36. INTEREST EXPENSE:	\$11,951	\$0 \$0
37. LEGAL EXPENSE:	\$115,690	\$0
38. LICENSES, TAXES, & FEES:	\$233,106	\$731
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$77,015 \$601,038	\$495 \$854
41. TELEPHONE & FAX:	\$393,041	\$4,003
42. PRINTING/PHOTOCOPYING:	\$92,775	\$0
43. OFFICE SUPPLIES:	\$432,709	\$3,378
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$644,835 \$418,556	\$2,380 \$3,628
46. DIRECTORS FEES:	\$0	\$0,525
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$120
48. BAD DEBTS:	\$0 * 2	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$548,219	\$0 \$2,622
51. RECORDING FEES PAID:	\$925,926	\$2,769
52. PLANT LEASE/UPDATES:	\$391,358	\$800
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$28.950	\$0 \$1,939
56. TRADE ASSOCIATION FEES:	\$51,461	\$0
57. OTHER EXPENSES:	\$818,874	\$11,844
58. TOTAL TITLE:	\$21,607,084	\$215,482
59. TOTAL ESCROW:	\$73,999	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$21,681,083	\$0 \$215,482
	Ψ21,001,000	ψ213,402
62. INCOME/LOSS TITLE:	(\$2,226,758)	\$13,250
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,984,742 \$112,742	\$0 \$3,692
65. NET INCOME/LOSS NON-POLICY:	\$112,742 \$870,726	\$3,692 \$16,942
	4010,120	ψ10,342
66. NUMBER OF POLICIES ISSUED:	52,220	162
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	10750567	1506073
2. AGENCY NAME:	HIGHLAND LAKES TITLE	HILL COUNTRY TITLES, INC.
3. AGENCY ADDRESS:	200 W LUCE STREET	114 EAST AUSTIN STREET
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
5. TITLE PREMIUMS:	\$2,924,551	\$1,577,191
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,485,868	\$1,340,612
8. EXAMINATION EVIDENCE FEES:	\$170,362	\$71,911
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$56,170 \$44,202	\$67,629 \$6,783
11. RECORDING FEES:	\$157,709	\$17,636
12. RESTRICTIONS:	\$3,285	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$876 \$43,807	\$550 \$16,894
15. TELEPHONE & FACSIMILE:	\$20	\$10,094 \$6,121
16. INTEREST INCOME:	\$1,482	\$275
17. OTHER INCOME:	\$3,098	\$920
18. TOTAL TITLE:	\$2,966,880	\$1,529,331
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$332,633 \$33	\$192,092 \$13,905
21. TOTAL INCOME:	\$3,299,546	\$1,735,328
	<i>•••,=••,•••</i>	÷:,: ••,•=•
	¢4,400,004	\$204 074
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,189,621 \$0	\$381,071 \$13,966
24. BENEFITS-EMPLOYEES:	\$162,180	\$42,685
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,764
26. E/E-OTHER AGENTS/UW:	\$0	\$1,423
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$59.367	\$72,390 \$62,766
29. C/F-ATTORNEYS & OTHERS:	\$96,730	\$42,095
30. RENT:	\$163,445	\$92,784
31. UTILITIES:	\$18,213	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,257 \$75.009	\$3,979 \$4,195
34. EMPLOYEE TRAVEL, LODGING:	\$43,536	\$11,121
35. INSURANCE:	\$13,335	\$6,858
36. INTEREST EXPENSE:	\$382	\$656
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,483	\$1,123 \$7,279
39. POSTAGE & FREIGHT:	\$11,725	\$6,468
40. COURIER/OVERNIGHT:	\$45,352	\$21,892
	\$43,816	\$14,979
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$15,026 \$66,965	\$4,225 \$30,489
44. EQUIPMENT/VEHICLE LEASE:	\$31,680	\$17,788
45. DEPRECIATION:	\$63,140	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,176	\$0 \$2,132
48. BAD DEBTS:	\$0,170	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,556
50. TAX CERTIFICATES PAID:	\$51,174	\$8,398
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$166,307 \$106,847	\$18,350 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$3.153	\$11,989 \$0
57. OTHER EXPENSES:	\$3,133 \$121,646	\$0 \$11,322
58. TOTAL TITLE:	\$2,561,566	\$915,743
59. TOTAL ESCROW:	\$204,556	\$51,934
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$2 766 122	\$14,966 \$092.642
61. TOTAL EXPENSES:	\$2,766,122	\$982,643
62. INCOME/LOSS TITLE:	\$405,314	\$613,588
63. INCOME/LOSS ESCROW:	\$128,077	\$140,158
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$33 \$533,424	(\$1,061) \$752,685
J. NET INCOME/LU33.	₽ IJIJIJ,424	\$752,685
66. NUMBER OF POLICIES ISSUED:	8,323	949
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506048	11587875
2. AGENCY NAME:	HILL COUNTY TITLE CO	HOCKLEY COUNTY ABSTRACT, LTD.
3. AGENCY ADDRESS:	78 N. COVINGTON/P.O. BOX 297	609 AUSTIN STREET
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$242,848	\$363,474
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$206,421	15.00% \$308,952
8. EXAMINATION EVIDENCE FEES:	\$19,877	\$49,489
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,055
10. TAX CERTIFICATES:	\$10,743	\$6,117
11. RECORDING FEES: 12. RESTRICTIONS:	\$14,571 \$0	\$22,318 \$0
13. INSPECTION FEES:	\$277	\$0
14. COURIER/OVERNIGHT:	\$3,585	\$7,053
15. TELEPHONE & FACSIMILE:	\$62	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$297 \$11,312	\$0 \$2,313
18. TOTAL TITLE:	\$11,312 \$267,145	\$400,297
19. TOTAL ESCROW:	\$67,689	\$71,489
20. TOTAL NON-POLICY:	\$38,427	\$12,994
21. TOTAL INCOME:	\$373,261	\$484,780
EVDENCEC		
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$76,752
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$76,752 \$49,200
24. BENEFITS-EMPLOYEES:	\$0	\$30,929
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,348
26. E/E-OTHER AGENTS/UW:	\$0	\$2,859
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$87,414 \$6,840	\$123,753 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,808	\$0
30. RENT:	\$0	\$4,920
31. UTILITIES:	\$0	\$2,066
32. ACCOUNTING & AUDITING:	\$0 \$0	\$5,884 \$2,444
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$2,444 \$3,996
35. INSURANCE:	\$0	\$6,661
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$1 207
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$1,327 \$1,631
40. COURIER/OVERNIGHT:	\$0	\$6,473
41. TELEPHONE & FAX:	\$0	\$3,706
42. PRINTING/PHOTOCOPYING:	\$0	\$1,697
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$2,933 \$5,578
45. DEPRECIATION:	\$0 \$0	\$0,570 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,649
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$6,390
51. RECORDING FEES PAID:	\$0	\$23,069
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$716
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$395
57. OTHER EXPENSES:	\$18,129	\$5,613
58. TOTAL TITLE:	\$116,191	\$384,989
59. TOTAL ESCROW:	\$11,056	\$54,646
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$206 \$127,453	\$71,641 \$511,276
VI. IVIAL LAI LIGLU.	φ127, 1 33	φ 311,270
62. INCOME/LOSS TITLE:	\$150,954	\$15,308
63. INCOME/LOSS ESCROW:	\$56,633	\$16,843
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$38,221 \$245,808	(\$58,647)
03. NET INCOME/LUSS:	\$245,808	(\$26,496)
66. NUMBER OF POLICIES ISSUED:	0	1,186
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonondont Agonto		
Independent Agents 1. AGENCY NUMBER:	1505157	9040897
2. AGENCY NAME:	HOME ABSTRACT AND TITLE COMPANY	HOMESTEAD TITLE COMPANY, INC.
3. AGENCY ADDRESS:	8004 WOODWAY DRIVE SUITE 100	P.O. BOX 850
4. AGENCY CITY, STATE, ZIP:	WOODWAY, TX 76712	CROWELL, TX 79227
INCOME		
5. TITLE PREMIUMS:	\$2,602,404	\$9,633
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,212,043	\$8,188
8. EXAMINATION EVIDENCE FEES:	\$111,754	\$0 *0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$51,983 \$9,479	\$0 \$250
11. RECORDING FEES:	\$17,912	\$230
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,369	\$64
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,404,541	\$9,632
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$640,261 \$64,553	\$4,800 \$770
21. TOTAL INCOME:	\$3,109,355	\$15,202
	ψ0,100,000	ψ15,202
EXPENSES		
22. SALARIES-EMPLOYEES:	\$829,979	\$0
23. SALARIES-OWNERS/PARTNERS:	\$157,250	\$0
24. BENEFITS-EMPLOYEES:	\$67,765	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$12,908	\$0 *0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$26 870	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$26,870 \$26,557	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$15,980	\$0
30. RENT:	\$258,990	\$93
31. UTILITIES:	\$11,186	\$515
32. ACCOUNTING & AUDITING:	\$14,259	\$960
33. ADVERTISING/PROMOTIONS:	\$40,239	\$738
34. EMPLOYEE TRAVEL, LODGING:	\$706	\$215
35. INSURANCE: 36. INTEREST EXPENSE:	\$13,480 \$32,247	\$899 \$0
37. LEGAL EXPENSE:	\$13,303	\$0
38. LICENSES, TAXES, & FEES:	\$94,880	\$31
39. POSTAGE & FREIGHT:	\$5,479	\$555
40. COURIER/OVERNIGHT:	\$26,959	\$0
41. TELEPHONE & FAX:	\$29,175	\$408
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$18,227	\$0 \$247
43. EQUIPMENT/VEHICLE LEASE:	\$33,430 \$31,453	\$247 \$0
45. DEPRECIATION:	\$52,204	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,087	\$65
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$15,100	\$0
50. TAX CERTIFICATES PAID:	\$52,935	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$141,535 \$0	\$20 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16,792	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$71
57. OTHER EXPENSES:	\$34,757	\$2,152
58. TOTAL TITLE:	\$2,081,731	\$6,969
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$210,693	\$4,053
61. TOTAL EXPENSES:	\$106,536 \$2,398,961	\$581 \$11,603
UT. TUTAL EAFENJEJ.	\$2,390,90 I	\$11,003
62. INCOME/LOSS TITLE:	\$322,810	\$2,663
63. INCOME/LOSS ESCROW:	\$429,568	\$747
64. INCOME/LOSS NON-POLICY:	(\$41,983)	\$189
65. NET INCOME/LOSS:	\$710,394	\$3,599
66. NUMBER OF POLICIES ISSUED:	4,038	27
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
US. ALLOCATED I NOW UNDERWATTER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506416	1505895
2. AGENCY NAME:	HOOD ABSTRACT CO	HOOKS TITLE AND ABSTRACT COMPANY
3. AGENCY ADDRESS:	112 MAIN STREET	P. O. BOX 2190
4. AGENCY CITY, STATE, ZIP:	CANADIAN, TX 79014	KOUNTZE, TX 77625
5. TITLE PREMIUMS:	\$75.025	\$902.039
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$63,771	\$766,732
8. EXAMINATION EVIDENCE FEES:	\$0 * 2	\$158,100
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$3,651	\$0 \$40.119
11. RECORDING FEES:	\$3,995	\$71,153
12. RESTRICTIONS:	\$0	\$2,077
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$657	\$0 \$19,106
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$905	\$42,007
18. TOTAL TITLE:	\$72,979	\$1,099,295
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$25,160 \$213,586	\$145,068 \$36,070
21. TOTAL INCOME:	\$311,725	\$1,280,432
	****,*=*	+-,,
	\$22,400	\$ 504.055
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$33,180 \$0	\$504,955 \$153,044
24. BENEFITS-EMPLOYEES:	\$9,291	\$86,850
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,010
26. E/E-OTHER AGENTS/UW:	\$0	\$3,403
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$828 \$0	\$0 \$27,936
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,130
30. RENT:	\$0	\$8,185
31. UTILITIES:	\$0 * 2	\$8,410
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$578	\$7,529 \$738
34. EMPLOYEE TRAVEL, LODGING:	\$830	\$7,448
35. INSURANCE:	\$0	\$12,855
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$223
38. LICENSES, TAXES, & FEES:	\$0 \$620	\$225 \$3,614
39. POSTAGE & FREIGHT:	\$0	\$2,700
40. COURIER/OVERNIGHT:	\$1,360	\$12,178
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$387 \$265	\$12,135 \$187
43. OFFICE SUPPLIES:	\$730	\$17,413
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$927
45. DEPRECIATION:	\$0	\$8,457
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$80	\$0 \$5,390
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,963 \$4,306	\$40,119 \$76,936
52. PLANT LEASE/UPDATES:	\$4,500	\$140,460
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$240	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$1,671	\$19,461
58. TOTAL TITLE:	\$60,435	\$1,184,693
59. TOTAL ESCROW:	\$17,766	\$136,903
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$145,480 \$223,681	\$28,479 \$1,350,075
UI. IUTAL EAFENJEJ:	\$223,681	\$1,350,075
62. INCOME/LOSS TITLE:	\$12,544	(\$85,398)
63. INCOME/LOSS ESCROW:	\$7,394	\$8,165
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$68,106 \$88,044	\$7,590 (\$69 643)
03. NET INCOME/LO35:	Φ δδ, U 44	(\$69,643)
66. NUMBER OF POLICIES ISSUED:	196	2,318
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	44007000	1500100
1. AGENCY NUMBER: 2. AGENCY NAME:	11967290 HOPKINS COUNTY ABSTRACT	1506132 HOWARD COUNTY ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	441 OAK AVENUE	106 WEST THIRD STREET
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$471,089	\$212.064
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$400,426	\$180,254
8. EXAMINATION EVIDENCE FEES:	\$19,654	\$13,350
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,794 \$10,661	\$700 \$370
11. RECORDING FEES:	\$2,792	\$370 \$18,157
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,830	\$3,636
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 2	\$0 * 0
	\$0	\$0 \$010 407
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$442,157 \$87,956	\$216,467 \$51,106
20. TOTAL ESCROW.	\$7,634	\$31,108 \$78,596
21. TOTAL INCOME:	\$537,747	\$346,169
	\$001,141	φ0+0,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$199,104	\$94,510
23. SALARIES-OWNERS/PARTNERS:	\$57,805	\$1,489
24. BENEFITS-EMPLOYEES:	\$28,078	\$9,506
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$5,966 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$4,346	\$19,562
28. C/F-OTHER AGENTS/UW:	\$11,684	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,909	\$3,725
31. UTILITIES:	\$5,988	\$2,170
32. ACCOUNTING & AUDITING:	\$972	\$847
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$4,352 \$933	\$1,321 \$2,056
35. INSURANCE:	\$333	\$2,000
36. INTEREST EXPENSE:	\$28,282	\$0
37. LEGAL EXPENSE:	\$0	\$1,925
38. LICENSES, TAXES, & FEES:	\$418	\$2,056
39. POSTAGE & FREIGHT:	\$1,342	\$607
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,854 \$4,442	\$3,700 \$4,259
42. PRINTING/PHOTOCOPYING:	\$4,315	\$4,235
43. OFFICE SUPPLIES:	\$10,527	\$1,590
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,577
45. DEPRECIATION:	\$2,928	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,636	\$1,574
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$13,057	\$398
51. RECORDING FEES PAID:	\$3,385	\$18,304
52. PLANT LEASE/UPDATES:	\$2,486	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$555
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$778	\$555 \$0
57. OTHER EXPENSES:	\$23,039	\$3,857
58. TOTAL TITLE:	\$435,021	\$184,700
59. TOTAL ESCROW:	\$81,874	\$33,983
60. TOTAL NON-POLICY ABSTRACT:	\$4,818	\$49,843
61. TOTAL EXPENSES:	\$521,713	\$268,526
	\$7.40c	¢04 707
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$7,136 \$6,082	\$31,767 \$17,123
64. INCOME/LOSS NON-POLICY:	\$0,002	\$28,753
65. NET INCOME/LOSS:	\$16.034	\$77.643
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66. NUMBER OF POLICIES ISSUED:	786	344
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	1506176	1505981
2. AGENCY NAME:	HUNTSVILLE ABSTRACT & TITLE COMPANY	HUTSON ABSTRACT COMPANY
3. AGENCY ADDRESS:	1214 SAM HOUSTON AVE	125 W 1ST STREET
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	GROVETON, TX 75845
5. TITLE PREMIUMS:	\$510.979	\$279,006
6. % PREMIUM REMITTED:	15.00%	\$279,008 15.00%
7. RETAINED TITLE PREMIUMS:	\$434,332	\$237,154
8. EXAMINATION EVIDENCE FEES:	\$17,929	\$22,152
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$27,237 \$6,150	\$0 \$15 224
11. RECORDING FEES:	\$0,150	\$15,334 \$20,552
12. RESTRICTIONS:	\$0	\$2,017
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,483 \$0	\$1,025 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$523,351	\$298,234
19. TOTAL ESCROW:	\$74,612	\$25,465
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$15,915 \$613,878	\$5,891 \$329,590
21. TOTAL INCOME.	\$015,878	\$329,390
EXPENSES		
22. SALARIES-EMPLOYEES:	\$126,662	\$20,542
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$89,306 \$17,749	\$15,336 \$1,251
25. BENEFITS-OWNERS/PARTNERS:	\$12,334	\$684
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,291
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$13,101 \$0	\$32,606 \$3,999
30. RENT:	\$561	\$0,599 \$0
31. UTILITIES:	\$11,975	\$3,063
32. ACCOUNTING & AUDITING:	\$4,293	\$886
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7,996 \$3,849	\$1,816 \$273
35. INSURANCE:	\$5,261	\$2,142
36. INTEREST EXPENSE:	\$3,441	\$10,065
37. LEGAL EXPENSE:	\$1,089	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,223 \$5,463	\$2,451 \$2,154
40. COURIER/OVERNIGHT:	\$8,092	\$1,418
41. TELEPHONE & FAX:	\$5,353	\$6,585
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$612 \$6,120	\$2,450 \$1,220
44. EQUIPMENT/VEHICLE LEASE:	\$0,120	\$0 \$0
45. DEPRECIATION:	\$6,648	\$1,795
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$135 \$0
49. LOSS & LOSS ADJUSTMENT:	\$379	\$0 \$0
50. TAX CERTIFICATES PAID:	\$6,733	\$13,995
51. RECORDING FEES PAID:	\$32,650	\$20,046
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$18,536 \$0	\$5,715 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$392	\$0
56. TRADE ASSOCIATION FEES:	\$1,881	\$210
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$15,440 \$409,139	\$2,272 \$159.400
59. TOTAL ESCROW:	\$51,693	\$9,748
60. TOTAL NON-POLICY ABSTRACT:	\$8,011	\$1,791
61. TOTAL EXPENSES:	\$468,843	\$170,939
62. INCOME/LOSS TITLE:	\$114,212	\$138,834
63. INCOME/LOSS ESCROW:	\$22,919	\$15,717
64. INCOME/LOSS NON-POLICY:	\$7,904	\$4,100
65. NET INCOME/LOSS:	\$145,035	\$158,651
66. NUMBER OF POLICIES ISSUED:	872	901
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11466155	1505242
2. AGENCY NAME:	INTEGRITY TITLE COMPANY, LLC	IRION COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	9800 NORTHWEST FRWY, SUITE 400	P O BOX 800
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77092	MERTZON, TX 76941
5. TITLE PREMIUMS:	\$604.933	\$68.256
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$514,193	\$58,018
8. EXAMINATION EVIDENCE FEES:	\$118,893	\$1,468
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,900 \$55	\$0 \$1,340
11. RECORDING FEES:	\$25,196	\$2,698
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$827	\$0 \$710
15. TELEPHONE & FACSIMILE:	\$0	\$1,977
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$663,064 \$13,425	\$66,211 \$7,500
20. TOTAL ESCROW.	\$1,341	\$7,500 \$26,384
21. TOTAL INCOME:	\$677,830	\$100,095
EXPENSES 22. SALARIES-EMPLOYEES:	\$218,564	\$24,678
23. SALARIES-OWNERS/PARTNERS:	\$2,352	\$0
24. BENEFITS-EMPLOYEES:	\$15,645	\$6,732
25. BENEFITS-OWNERS/PARTNERS:	\$847	\$0 * 0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$197,163 \$19,102	\$0 \$10,130
28. C/F-OTHER AGENTS/UW:	\$103,102	\$1,884
29. C/F-ATTORNEYS & OTHERS:	\$250	\$0
30. RENT:	\$20,997	\$1,200
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$1,343	\$0 \$640
33. ADVERTISING/PROMOTIONS:	\$1,106	\$1,280
34. EMPLOYEE TRAVEL, LODGING:	\$2,641	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,902 \$0	\$568 \$0
37. LEGAL EXPENSE:	\$15,469	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$937	\$404
39. POSTAGE & FREIGHT:	\$0 \$0	\$1,079
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$818 \$566	\$710 \$1,977
42. PRINTING/PHOTOCOPYING:	\$189	\$0
43. OFFICE SUPPLIES:	\$8,404	\$1,634
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$4,016	\$2,376 \$0
46. DIRECTORS FEES:	\$0	\$24,000
47. DUES, BOARDS & ASSOCIATIONS:	\$234	\$92
48. BAD DEBTS:	\$0 \$609	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$55	\$0 \$1.340
51. RECORDING FEES PAID:	\$23,118	\$2,698
52. PLANT LEASE/UPDATES:	\$6	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,312	\$0 \$0
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$649,748 \$6.236	\$83,422 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$655,984	\$83,422
62. INCOME/LOSS TITLE:	\$13,316	(\$17,211)
63. INCOME/LOSS ESCROW:	\$7,189	\$7,500
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,341 \$21,846	\$26,384 \$16.673
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	735 0	131
68. ALLOCATED FROM UNDERWRITERS:	0	0 0
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Independent Agents		
1. AGENCY NUMBER:	11795754	1505810
2. AGENCY NAME:	ITCOA, LLC DBA INDEPENDENCE TITLE CO	JACKSON ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	9442 N CAP OF TEXAS HWY, STE I-250	P O BOX 2105
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	JASPER, TX 75951
INCOME		
5. TITLE PREMIUMS:	\$9,292,041	\$114,410
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,898,235	\$97,250
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$62,361 \$315,082	\$2,847 \$22,863
10. TAX CERTIFICATES:	\$138,081	\$3,080
11. RECORDING FEES:	\$594,118	\$12,175
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$950
14. COURIER/OVERNIGHT:	\$329,512	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$9,337,389	\$139,165
19. TOTAL ESCROW:	\$1,323,299	\$35,654
20. TOTAL NON-POLICY:	\$9,444	\$16,788
21. TOTAL INCOME:	\$10,670,132	\$191,607
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,237,577	\$39.144
23. SALARIES-OWNERS/PARTNERS:	\$233,750	\$17,448
24. BENEFITS-EMPLOYEES:	\$686,250	\$1,702
25. BENEFITS-OWNERS/PARTNERS:	\$7,917	\$0
26. E/E-OTHER AGENTS/UW:	\$814	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,308	\$0
29. C/F-ATTORNEYS & OTHERS:	\$756,984	\$0
30. RENT:	\$412,687	\$17,482
31. UTILITIES:	\$10,457	\$3,829
32. ACCOUNTING & AUDITING:	\$0 \$262 522	\$2,773
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$263,532 \$133,037	\$1,159 \$307
35. INSURANCE:	\$21,122	\$5,169
36. INTEREST EXPENSE:	\$57,319	\$0
37. LEGAL EXPENSE:	\$236,434	\$0
38. LICENSES, TAXES, & FEES:	\$1,566	\$6,735
39. POSTAGE & FREIGHT:	\$39,803	\$2,294
40. COURIER/OVERNIGHT:	\$446,415	\$1,454
41. TELEPHONE & FAX:	\$173,139	\$5,232
42. PRINTING/PHOTOCOPYING:	\$102,264	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$190,423 \$330,085	\$4,363
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$260,388	\$2,215 \$2,060
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,149	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,567	\$0
50. TAX CERTIFICATES PAID:	\$138,081	\$3,040
51. RECORDING FEES PAID:	\$631,968	\$12,728
52. PLANT LEASE/UPDATES:	\$136,057	\$6,919
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$55,627	\$0 \$263
56. TRADE ASSOCIATION FEES:	\$33,027 \$2,164	\$203
57. OTHER EXPENSES:	\$228,395	\$8,585
58. TOTAL TITLE:	\$9,820,278	\$144,998
59. TOTAL ESCROW:	\$1,348,059	\$30,920
60. TOTAL NON-POLICY ABSTRACT:	\$157,789	\$15,293
61. TOTAL EXPENSES:	\$11,326,126	\$191,211
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62. INCOME/LOSS TITLE:	(\$482,890)	(\$5,833)
63. INCOME/LOSS ESCROW:	(\$24,760)	\$4,734
64. INCOME/LOSS NON-POLICY:	(\$148,345)	\$1,495
65. NET INCOME/LOSS:	(\$655,994)	\$396
	04.047	040
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	31,947 0	219 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505817	11130507
2. AGENCY NAME: 3. AGENCY ADDRESS:	JACKSON TITLE COMPANY 108 NORTH WASHINGTON	JACKSONVILLE TITLE COMPANY 724 CHEROKEE TRAIL
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	JACKSONVILLE, TX 75766
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$375,593 15.00%	\$311,733 15.00%
7. RETAINED TITLE PREMIUMS:	\$319,254	\$264,974
8. EXAMINATION EVIDENCE FEES:	\$13,327	\$18,373
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$4,704 \$6,959	\$481 \$2,520
11. RECORDING FEES:	\$34,226	\$3,539 \$8,509
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$3,000	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,530 \$0	\$475 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$8,773	\$384
18. TOTAL TITLE:	\$393,773	\$296,736
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$50,525 \$5,731	\$40,532 \$14,904
21. TOTAL INCOME:	\$450,029	\$352,172
EXPENSES 22. SALARIES-EMPLOYEES:	\$156,331	\$122,394
23. SALARIES-OWNERS/PARTNERS:	\$50,063	\$0
24. BENEFITS-EMPLOYEES:	\$42,701	\$8,095
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$13,655 \$685	\$0 \$165
27. E/E-ATTORNEYS & OTHERS:	\$005 \$0	\$103 \$0
28. C/F-OTHER AGENTS/UW:	\$80,572	\$20,541
29. C/F-ATTORNEYS & OTHERS:	\$7,898	\$9,472
30. RENT: 31. UTILITIES:	\$6,000 \$5,661	\$22,955 \$6,894
32. ACCOUNTING & AUDITING:	\$1,080	\$2,839
33. ADVERTISING/PROMOTIONS:	\$3,125	\$1,943
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,890 \$8,965	\$2,343 \$9,878
36. INTEREST EXPENSE:	\$292	\$3,070 \$8
37. LEGAL EXPENSE:	\$2,416	\$1,591
38. LICENSES, TAXES, & FEES:	\$5,994	\$3,272
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,750 \$4,101	\$1,183 \$7,414
41. TELEPHONE & FAX:	\$15,132	\$10,066
42. PRINTING/PHOTOCOPYING:	\$3,152	\$4,392
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$13,126 \$15,767	\$19,166 \$4,538
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$7,019	\$4,338 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,281	\$607
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,610	\$3,517
51. RECORDING FEES PAID:	\$33,488	\$9,040
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$21,928 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$485
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$25,695	\$0 \$10,270
58. TOTAL TITLE:	\$520,449	\$304,994
59. TOTAL ESCROW:	\$35,332	\$30,142
60. TOTAL NON-POLICY ABSTRACT:	\$3,903	\$16,443
61. TOTAL EXPENSES:	\$559,684	\$351,579
62. INCOME/LOSS TITLE:	(\$126,676)	(\$8,258)
63. INCOME/LOSS ESCROW:	\$15,193	\$10,390 (\$1,540)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,828 (\$109,655)	(\$1,540) \$593
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,359 0	1,142 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1501970	1506040
2. AGENCY NAME:	JASPER TITLE & ABSTRACT COMPANY	JEFF DAVIS COUNTY ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	109 E HOUSTONSTREET	309 STATE STREET HWY. 17 SOUTH
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	FORT DAVIS, TX 79734-0813
	\$224	* (2 2 2 2
5. TITLE PREMIUMS:	\$261,828	\$128,636
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$222,553	15.00% \$109,340
8. EXAMINATION EVIDENCE FEES:	\$65,101	\$109,340 \$2,152
9. FEES RECEIVED FOR CLOSING:	\$2,677	\$36,207
10. TAX CERTIFICATES:	\$8,263	\$1,347
11. RECORDING FEES:	\$22,306	\$11,233
12. RESTRICTIONS:	\$131	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,997	\$8,032
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$21	\$0 \$0
17. OTHER INCOME:	\$21 \$0	\$0 \$1,199
18. TOTAL TITLE:	\$324,049	\$169,510
19. TOTAL ESCROW:	\$70,234	\$67,811
20. TOTAL NON-POLICY:	\$6,055	\$500
21. TOTAL INCOME:	\$400,338	\$237,821
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,622	\$44,162
23. SALARIES-OWNERS/PARTNERS:	\$143,500	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$26	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$20	\$0
30. RENT:	\$0	\$855
31. UTILITIES:	\$3,501	\$4,259
32. ACCOUNTING & AUDITING:	\$1,500	\$2,281
33. ADVERTISING/PROMOTIONS:	\$3,940	\$3,032
34. EMPLOYEE TRAVEL, LODGING:	\$1,857	\$22
35. INSURANCE:	\$3,484	\$5,935
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$1,558 \$4,165
38. LICENSES, TAXES, & FEES:	\$3,635	\$2,051
39. POSTAGE & FREIGHT:	\$3,000	\$1,537
40. COURIER/OVERNIGHT:	\$2,987	\$7,045
41. TELEPHONE & FAX:	\$2,655	\$7,404
42. PRINTING/PHOTOCOPYING:	\$1,149	\$254
43. OFFICE SUPPLIES:	\$12,042	\$27,211
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$3,179
45. DEPRECIATION. 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$939	\$0 \$318
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,760	\$2,917
51. RECORDING FEES PAID:	\$24,118	\$12,268
52. PLANT LEASE/UPDATES:	\$7,822	\$0 80
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$397	\$0 \$153
56. TRADE ASSOCIATION FEES:	\$0	\$27
57. OTHER EXPENSES:	\$3,405	\$4,814
58. TOTAL TITLE:	\$348,359	\$135,447
59. TOTAL ESCROW:	\$248	\$42,858
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$348,607	\$178,305
	(\$24.240)	\$34 0c3
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$24,310) \$69,986	\$34,063 \$24,953
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$6,055	\$24,953 \$500
65. NET INCOME/LOSS	\$0,000	\$59,516
	ψ01,701	ψ00,010
66. NUMBER OF POLICIES ISSUED:	572	155
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10180101	1503619
2. AGENCY NAME:	JEFFERSON COUNTY TITLE	JONES & RENFROW ABSTRACTERS
3. AGENCY ADDRESS:	80 IH 10 NORTH	802 9TH STREET
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77702	PADUCAH, TX 79248
5. TITLE PREMIUMS:	\$1,603,502	\$83,475
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,362,977	\$70,953
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$85,636	\$7,003
10. TAX CERTIFICATES:	\$28,360 \$72,288	\$0 \$1,787
11. RECORDING FEES:	\$137,461	\$4,803
12. RESTRICTIONS:	\$0 \$2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$47,255	\$0 \$220
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$218
	(\$3,548)	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,730,429 \$246,345	\$84,984 \$0
20. TOTAL NON-POLICY:	\$34,731	\$101,018
21. TOTAL INCOME:	\$2,011,505	\$186,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$648,720	\$30,665
23. SALARIES-OWNERS/PARTNERS:	\$290,761	\$8,418
24. BENEFITS-EMPLOYEES:	\$111,373	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$58,977 \$2,843	\$1,926 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$21,455	\$797
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$7,470 \$156,376	\$0 \$0
31. UTILITIES:	\$136,376 \$7,900	\$0 \$3.620
32. ACCOUNTING & AUDITING:	\$25,008	\$378
33. ADVERTISING/PROMOTIONS:	\$9,255	\$3,734
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$17,487 \$803	\$95 \$4,841
36. INTEREST EXPENSE:	\$0	\$751
37. LEGAL EXPENSE:	\$38	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,196 \$6,559	\$977 \$870
40. COURIER/OVERNIGHT:	\$33,768	\$0
41. TELEPHONE & FAX:	\$29,972	\$2,490
42. PRINTING/PHOTOCOPYING:	\$0	\$1,613
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$55,958 \$0	\$10,796 \$0
45. DEPRECIATION:	\$40,197	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$15,105 \$0	\$1,962 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$72,288	\$1,787
51. RECORDING FEES PAID:	\$134,042	\$4,803
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$33,748	\$0 \$6,809
58. TOTAL TITLE:	\$1,782,299	\$87,332
59. TOTAL ESCROW:	\$216,629	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$28,974	\$93,209
61. TOTAL EXPENSES:	\$2,027,902	\$180,541
62. INCOME/LOSS TITLE:	(\$51,870)	(\$2,348)
63. INCOME/LOSS ESCROW:	\$29,716 \$5.757	\$0 \$7.800
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$5,757 (\$16.397)	\$7,809 \$5,461
66. NUMBER OF POLICIES ISSUED:	2,322	56
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents 1. AGENCY NUMBER:	1506411	11282862
2. AGENCY NAME:	KARNES LAND TITLE CO, INC	KENDALL COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	108 N PANNA MARIA	103 N SAUNDERS
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	BOERNE, TX 78006
INCOME		
5. TITLE PREMIUMS:	\$197,560	\$1,952,570
6. % PREMIUM REMITTED:	15.00%	15.10%
7. RETAINED TITLE PREMIUMS:	\$167,926	\$1,657,732
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$186	\$12,758 \$156.659
10. TAX CERTIFICATES:	\$660	\$1,375
11. RECORDING FEES:	\$3,420	\$79,057
12. RESTRICTIONS:	\$0	\$28,224
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$256	\$620 \$20,424
15. TELEPHONE & FACSIMILE:	\$238 \$0	\$297
16. INTEREST INCOME:	\$0 \$0	\$6,285
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$172,448	\$1,963,431
19. TOTAL ESCROW:	\$0	\$187,942
20. TOTAL NON-POLICY:	\$0	\$3,403
21. TOTAL INCOME:	\$172,448	\$2,154,776
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,300	\$615,839
23. SALARIES-OWNERS/PARTNERS:	\$25,175	\$0
24. BENEFITS-EMPLOYEES:	\$1,750	\$80,987
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$2,039 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$18,989	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$8,048	\$43,174
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,670
30. RENT:	\$0	\$54,720
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,288 \$2,970	\$11,637 \$9,357
33. ADVERTISING/PROMOTIONS:	\$21	\$69,014
34. EMPLOYEE TRAVEL, LODGING:	\$983	\$5,149
35. INSURANCE:	\$7,418	\$8,836
36. INTEREST EXPENSE:	\$0	\$1,884
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$4,388 \$2,583	\$0 \$3,545
39. POSTAGE & FREIGHT:	\$1,226	\$16,913
40. COURIER/OVERNIGHT:	\$256	\$21,758
41. TELEPHONE & FAX:	\$2,511	\$12,092
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2,007	\$155 \$36,864
44. EQUIPMENT/VEHICLE LEASE:	\$2,007 \$0	\$30,004
45. DEPRECIATION:	\$4,458	\$94,057
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$484	\$1,717
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4,150	\$0 \$0
50. TAX CERTIFICATES PAID:	\$660	\$0 \$1,680
51. RECORDING FEES PAID:	\$3,420	\$74,325
52. PLANT LEASE/UPDATES:	\$0	\$14,814
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,003
56. TRADE ASSOCIATION FEES:	\$0	\$1,284
57. OTHER EXPENSES:	\$2,445	\$1,875
58. TOTAL TITLE:	\$117,569	\$1,196,341
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$101,386
61. TOTAL NON-POLICY ABSTRACT:	\$ ⁰ \$117,569	\$2,266 \$1,299,993
VI. IVIAL LAI LINGES.	\$117,50 5	φ1,233,333
62. INCOME/LOSS TITLE:	\$54,879	\$767,090
63. INCOME/LOSS ESCROW:	\$0	\$86,556
64. INCOME/LOSS NON-POLICY:	\$0 \$54 870	\$1,137 \$954 792
65. NET INCOME/LOSS:	\$54,879	\$854,783
66. NUMBER OF POLICIES ISSUED:	409	3,239
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10941211	1506226
2. AGENCY NAME:	KERR COUNTY ABSTRACT & TITLE CO LTD	KERRVILLE TITLE COMPANY
3. AGENCY ADDRESS:	712 EARL GARRETT	290 THOMPSON DRIVE
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$1,324,974	\$1,308,831
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,126,228	15.00% \$1,112,508
8. EXAMINATION EVIDENCE FEES:	\$85,674	\$74,352
9. FEES RECEIVED FOR CLOSING:	\$95,444	\$125,618
10. TAX CERTIFICATES:	\$27,209	\$23,830
11. RECORDING FEES:	\$84,062	\$75,155
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$250	\$0 \$0
14. COURIER/OVERNIGHT:	\$12,492	\$13,563
15. TELEPHONE & FACSIMILE:	\$8,970	\$7,247
16. INTEREST INCOME:	\$3,734	\$534
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,159 \$1,446,222	\$0 \$1 422 807
19. TOTAL ESCROW:	\$1,440,222 \$261,028	\$1,432,807 \$229,900
20. TOTAL NON-POLICY:	\$23,239	\$6,584
21. TOTAL INCOME:	\$1,730,489	\$1,669,291
	\$215 F15	¢447.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$315,515 \$99,600	\$417,083 \$303,000
24. BENEFITS-EMPLOYEES:	\$57,097	\$97,073
25. BENEFITS-OWNERS/PARTNERS:	\$8,896	\$17,423
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$58,220	\$0 \$3.212
29. C/F-ATTORNEYS & OTHERS:	\$58,220 \$872	\$3,212
30. RENT:	\$52,205	\$68,250
31. UTILITIES:	\$7,941	\$18,218
32. ACCOUNTING & AUDITING:	\$11,651	\$4,000
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$39,074 \$16,813	\$15,901 \$23,912
35. INSURANCE:	\$18,557	\$23,912 \$19,307
36. INTEREST EXPENSE:	\$16,961	\$14,318
37. LEGAL EXPENSE:	\$12,618	\$1,275
38. LICENSES, TAXES, & FEES:	\$13,200 \$8,015	\$10,365 \$7,403
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$8,015 \$13,290	\$7,402 \$15,747
41. TELEPHONE & FAX:	\$13,759	\$24,389
42. PRINTING/PHOTOCOPYING:	\$7,219	\$0
43. OFFICE SUPPLIES:	\$21,581	\$42,593
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$27,800 \$92,167	\$13,423 \$91,041
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,332	\$20,167
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$30.738	\$0 \$25.126
51. RECORDING FEES PAID:	\$82,980	\$23,120 \$80,301
52. PLANT LEASE/UPDATES:	\$0	\$16,049
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$12.451	\$0 \$7.000
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$13,151 \$1,111	\$7,966 \$0
57. OTHER EXPENSES:	\$90,333	\$26,598
58. TOTAL TITLE:	\$1,133,696	\$1,384,139
59. TOTAL ESCROW:	\$175,258	\$20,103
60. TOTAL NON-POLICY ABSTRACT:	\$11,170 \$1,220,124	\$0 \$1 404 242
61. TOTAL EXPENSES:	\$1,320,124	\$1,404,242
62. INCOME/LOSS TITLE:	\$312,526	\$48,668
63. INCOME/LOSS ESCROW:	\$85,770	\$209,797
64. INCOME/LOSS NON-POLICY:	\$12,069	\$6,584
65. NET INCOME/LOSS:	\$410,365	\$265,049
66. NUMBER OF POLICIES ISSUED:	2,054	1,808
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	10777012	1505188
2. AGENCY NAME:	KIMBLE COUNTY TITLE	KINCY ABSTRACT & SABINE TITLE COMPANY
3. AGENCY ADDRESS:	731-A MAIN STREET	P.O. BOX 1152
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	GREENVILLE, TX 75403
INCOME		
5. TITLE PREMIUMS:	\$76,869	\$1,840,843
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$65.339	15.00% \$1,564.718
8. EXAMINATION EVIDENCE FEES:	\$65,339 \$34,884	\$1,564,718 \$247,652
9. FEES RECEIVED FOR CLOSING:	\$0	\$27,848
10. TAX CERTIFICATES:	\$110	\$4,459
11. RECORDING FEES:	\$33	\$116,180
12. RESTRICTIONS:	\$0	\$0 \$100
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,646	\$100 \$23,034
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$75
17. OTHER INCOME:	\$0	\$136
18. TOTAL TITLE:	\$102,012	\$1,984,202
19. TOTAL ESCROW:	\$13,153	\$318,370
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$115,165	\$14,449 \$2,317,021
21. TOTAL INCOME.	\$115,165	\$2,317,021
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,826	\$688,512
23. SALARIES-OWNERS/PARTNERS:	\$0	\$107,584
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$111,053
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$10,466	\$10,825 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$365
28. C/F-OTHER AGENTS/UW:	\$0	\$160,529
29. C/F-ATTORNEYS & OTHERS:	\$0	\$62,725
30. RENT:	\$4,200	\$78,720
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,184 \$2,115	\$28,141 \$4,920
33. ADVERTISING/PROMOTIONS:	\$197	\$14,508
34. EMPLOYEE TRAVEL, LODGING:	\$4,293	\$8,357
35. INSURANCE:	\$0	\$27,411
36. INTEREST EXPENSE:	\$90	\$2,445
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$1,935 \$19,392
39. POSTAGE & FREIGHT:	\$326	\$9,267
40. COURIER/OVERNIGHT:	\$824	\$25,849
41. TELEPHONE & FAX:	\$2,648	\$25,682
42. PRINTING/PHOTOCOPYING:	\$0 \$2,427	\$3,577
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,127 \$3.544	\$37,884 \$57,297
45. DEPRECIATION:	\$0	\$24,248
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,091
48. BAD DEBTS:	\$0 \$0	\$0 \$12.115
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$623	\$13,115 \$6,125
51. RECORDING FEES PAID:	\$3,406	\$117,150
52. PLANT LEASE/UPDATES:	\$0	\$46,815
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$254	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$351 \$592	\$4,185 \$1,700
57. OTHER EXPENSES:	\$2,128	\$93.082
58. TOTAL TITLE:	\$69,940	\$1,794,488
59. TOTAL ESCROW:	\$3,142	\$285,046
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$16,667
61. TOTAL EXPENSES:	\$73,082	\$2,096,201
62. INCOME/LOSS TITLE:	\$32,072	\$189,714
63. INCOME/LOSS ESCROW:	\$10,011	\$33,324
64. INCOME/LOSS NON-POLICY:	\$0	(\$2,218)
65. NET INCOME/LOSS:	\$42,083	\$220,820
66. NUMBER OF POLICIES ISSUED:	122	5,308
67. ALLOCATED TO UNDERWRITERS:	0	0 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10670912	8303057
2. AGENCY NAME:	KING ABSTRACT CO.	KINGSVILLE TITLE SERVICES
3. AGENCY ADDRESS:	159 S. GRAHAMST.	115 N 7TH ST
4. AGENCY CITY, STATE, ZIP:	STEPHENVILLE, TX 76401	KINGSVILLE, TX 78363
INCOME	* =00.000	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$708,992 15.00%	\$317,240 15.00%
7. RETAINED TITLE PREMIUMS:	\$602.643	\$269,654
8. EXAMINATION EVIDENCE FEES:	\$98,821	\$21,869
9. FEES RECEIVED FOR CLOSING:	\$4,133	\$12,214
10. TAX CERTIFICATES:	\$8,112	\$16,450
11. RECORDING FEES:	\$40,833 \$0	\$28,515
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,906	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,842
17. OTHER INCOME:	\$4,503	\$28,320
18. TOTAL TITLE:	\$764,951	\$380,864
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$59,878 \$204,928	\$37,290 \$0
21. TOTAL INCOME:	\$1,029,757	\$418,154
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22. SALARIES-EMPLOYEES:	\$199,748 \$97.384	\$104,628 \$106.895
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$97,384 \$32,911	\$106,895
25. BENEFITS-OWNERS/PARTNERS:	\$22,824	\$19,932
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$49,706	\$955
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$53,845 \$0	\$0 \$0
31. UTILITIES:	\$7,757	\$4,583
32. ACCOUNTING & AUDITING:	\$3,667	\$6,689
33. ADVERTISING/PROMOTIONS:	\$8,085	\$11,363
34. EMPLOYEE TRAVEL, LODGING:	\$9,479	\$1,712
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,744 \$0	\$12,546 \$974
37. LEGAL EXPENSE:	\$0 \$8,140	\$974 \$0
38. LICENSES, TAXES, & FEES:	\$4,701	\$3,479
39. POSTAGE & FREIGHT:	\$2,389	\$2,500
40. COURIER/OVERNIGHT:	\$5,665	\$6,204
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,766 \$1,533	\$3,703 \$8,461
43. OFFICE SUPPLIES:	\$1,333	\$5,470
44. EQUIPMENT/VEHICLE LEASE:	\$2,552	\$865
45. DEPRECIATION:	\$18,627	\$4,302
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$907	\$1,317 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,903	\$6,040
50. TAX CERTIFICATES PAID:	\$11,892	\$15,095
51. RECORDING FEES PAID:	\$42,858	\$35,705
52. PLANT LEASE/UPDATES:	\$52,750	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$2,354	پې \$1,180
56. TRADE ASSOCIATION FEES:	\$696	\$0
57. OTHER EXPENSES:	\$20,215	\$6,489
58. TOTAL TITLE:	\$692,976	\$389,158
59. TOTAL ESCROW:	\$38,450	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$141,771 \$973,107	\$0 \$280.458
UI. IUIAL EAFENJEJ:	\$873,197	\$389,158
62. INCOME/LOSS TITLE:	\$71,975	(\$8,294)
63. INCOME/LOSS ESCROW:	\$21,428	\$37,290
64. INCOME/LOSS NON-POLICY:	\$63,157	\$0 ¢20.000
65. NET INCOME/LOSS:	\$156,560	\$28,996
66. NUMBER OF POLICIES ISSUED:	1,105	655
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10852878	1506053
2. AGENCY NAME:	KIRBY TITLE LLC	KLEBERG COUNTY TITLE CO.
3. AGENCY ADDRESS:	5110 BUFFALO SPDWY SUITE 202	216 E KLEBERG
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77005	KINGSVILLE, TX 78363
INCOME	,	
5. TITLE PREMIUMS:	\$0	\$169,383
6. % PREMIUM REMITTED:	0.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$ 0	\$143,976
8. EXAMINATION EVIDENCE FEES:	\$0	\$37,972
9. FEES RECEIVED FOR CLOSING:	\$657,016	\$54,130
10. TAX CERTIFICATES:	\$2,235	\$1,592
11. RECORDING FEES:	\$43.993	\$14,132
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$271	\$0 \$2,727
15. TELEPHONE & FACSIMILE:	\$0	ψ <u>2</u> ,727 \$0
	\$837	\$0 \$0
16. INTEREST INCOME:		
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$704,352	\$254,529
19. TOTAL ESCROW:	\$158,315	\$33,372
20. TOTAL NON-POLICY:	\$0	\$22,041
21. TOTAL INCOME:	\$862,667	\$309,942
EXPENSES		
22. SALARIES-EMPLOYEES:	\$147,651	\$37,770
23. SALARIES-OWNERS/PARTNERS:	\$0	\$39,280
24. BENEFITS-EMPLOYEES:	\$0	\$5,855
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,340
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$102,112	\$12,140
31. UTILITIES:	\$11,556	\$4,329
32. ACCOUNTING & AUDITING:	\$3,000	\$1,382
33. ADVERTISING/PROMOTIONS:	\$1,047	\$6,796
34. EMPLOYEE TRAVEL, LODGING:	\$2,932	\$2,498
35. INSURANCE:	\$11,266	\$205
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,599
38. LICENSES, TAXES, & FEES:	\$19,731	\$2,189
39. POSTAGE & FREIGHT:	\$3,467	\$1,004
40. COURIER/OVERNIGHT:	\$12,023	\$2,385
41. TELEPHONE & FAX:	\$8,064	\$2,717
42. PRINTING/PHOTOCOPYING:	\$0	\$802
43. OFFICE SUPPLIES:	\$19,234	
		\$5,319
44. EQUIPMENT/VEHICLE LEASE:	\$3,220	\$7,166
45. DEPRECIATION:	\$18,231	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,547	\$984
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,552
51. RECORDING FEES PAID:	\$48,224	\$14,949
52. PLANT LEASE/UPDATES:	\$99,616	\$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:	\$3,985	\$7,560
58. TOTAL TITLE:	\$5,305	\$1,300
59. TOTAL ESCROW:	\$0 *0	\$25,162
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$21,839
61. TOTAL EXPENSES:	\$516,906	\$228,823
62. INCOME/LOSS TITLE:	\$187,446	\$72,708
63. INCOME/LOSS ESCROW:	\$158,315	\$8,210
64. INCOME/LOSS NON-POLICY:	\$0	\$202
65. NET INCOME/LOSS		
03. INE I INCOME/LU33:	\$345,761	\$81,120
66. NUMBER OF POLICIES ISSUED:	0	633
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	1505999	11763022
2. AGENCY NAME:	KNOX COUNTY ABSTRACT COMPANY, INC.	LAKE COUNTRY TITLE
3. AGENCY ADDRESS:	P. O. BOX 215	886 E LENNON DRIVE
4. AGENCY CITY, STATE, ZIP:	BENJAMIN, TX 79505	EMORY, TX 75440
5. TITLE PREMIUMS:	\$113,104	\$86.744
6. % PREMIUM REMITTED:	15.00%	\$88,744 15.00%
7. RETAINED TITLE PREMIUMS:	\$96,138	\$73,732
8. EXAMINATION EVIDENCE FEES:	\$10,969	\$6,746
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$738 \$1,560
11. RECORDING FEES:	\$2,073	\$1,300
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$50 \$440	\$165 \$0
16. INTEREST INCOME:	\$0	\$0 \$125
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$109,670	\$84,531
19. TOTAL ESCROW:	\$0	\$21,052
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,208 \$114 979	\$4,514 ¢110.007
21. TOTAL INCOME.	\$114,878	\$110,097
EXPENSES		
22. SALARIES-EMPLOYEES:	\$85,580	\$55,469
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$7,772
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$12,450	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,431 \$0	\$5,120 \$2,343
30. RENT:	\$0 \$0	\$5,207
31. UTILITIES:	\$1,800	\$4,238
32. ACCOUNTING & AUDITING:	\$2,175	\$2,897
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$275 \$0	\$1,473 \$1,908
34. LIMPLOTEL TRAVEL, LODGING. 35. INSURANCE:	\$3,674	\$8,123
36. INTEREST EXPENSE:	\$0	\$457
37. LEGAL EXPENSE:	\$0	\$373
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$115 \$397	\$105 \$1,170
40. COURIER/OVERNIGHT:	\$50	\$2,822
41. TELEPHONE & FAX:	\$440	\$6,333
42. PRINTING/PHOTOCOPYING:	\$0	\$1,436
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,544 \$0	\$26,480 \$230
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$430	\$200
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$0 \$2,083
51. RECORDING FEES PAID:	\$2,073	\$1,854
52. PLANT LEASE/UPDATES:	\$0 *0	\$11,803
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$350
56. TRADE ASSOCIATION FEES:	\$O	\$0
57. OTHER EXPENSES:	\$0	\$18,175
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$115,434 \$0	\$168,423 \$35,137
60. TOTAL ESCROW. 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$35,137 \$10,348
61. TOTAL EXPENSES:	\$115,434	\$213,908
62. INCOME/LOSS TITLE:	(\$5,764)	(\$83,891)
63. INCOME/LOSS ESCROW:	\$0	(\$14,085)
64. INCOME/LOSS NON-POLICY:	\$5,208 (\$550)	(\$5,835)
65. NET INCOME/LOSS:	(\$556)	(\$103,811)
66. NUMBER OF POLICIES ISSUED:	164	217
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505943	1506417
2. AGENCY NAME:	LAKEWOOD LAND TITLES, INC	LAMPASAS COUNTY ABSTRACT CO.
3. AGENCY ADDRESS:	P.O. BOX 945	512 EAST 4TH STREET
4. AGENCY CITY, STATE, ZIP:	MOUNT VERNON, TX 75457	LAMPASAS, TX 76550
	¢206 720	¢262.402
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$306,729 15.00%	\$363,102 15.00%
7. RETAINED TITLE PREMIUMS:	\$260,720	\$308,637
8. EXAMINATION EVIDENCE FEES:	\$0	\$32,507
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,930	\$23,059 \$0
11. RECORDING FEES:	\$10,875	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,363 \$0	\$0 \$0
16. INTEREST INCOME:	\$605	\$0
17. OTHER INCOME:	\$0	\$3,369
18. TOTAL TITLE:	\$277,493	\$367,572
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$9,787 \$823	\$47,185 \$1,341
21. TOTAL INCOME:	\$288,103	\$416,098
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$62,925 \$93.822	\$80,710 \$119.646
24. BENEFITS-EMPLOYEES:	\$4,814	\$40,877
25. BENEFITS-OWNERS/PARTNERS:	\$7,075	\$45,375
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 *0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$5,441	\$0 \$27,488
29. C/F-ATTORNEYS & OTHERS:	\$9,989	\$12,097
30. RENT:	\$0	\$1,222
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,979 \$3,039	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$3,039 \$2,191	\$0 \$4,079
34. EMPLOYEE TRAVEL, LODGING:	\$6,063	\$2,494
35. INSURANCE:	\$8,101	\$5,286
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,486 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,676	\$210
39. POSTAGE & FREIGHT:	\$1,000	\$319
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,363 \$5,358	\$3,018 \$3.281
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$0,338 \$0	\$3,042
43. OFFICE SUPPLIES:	\$5,770	\$5,602
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,268
45. DEPRECIATION: 46. DIRECTORS FEES:	\$8,815 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$997	\$999
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2,930	\$0 \$7,650
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,950 \$10,875	\$7,050
52. PLANT LEASE/UPDATES:	\$0	\$1,309
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,753	\$0 \$506
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,322	\$1,385
58. TOTAL TITLE:	\$267,784	\$377,662
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$7,768 \$643	\$47,419 \$1,236
61. TOTAL EXPENSES:	\$276,195	\$426,317
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$9,709 \$2,019	(\$10,090) (\$234)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,019 \$180	(\$234) \$105
65. NET INCOME/LOSS:	\$11,908	(\$10,219)
	740	005
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	712 0	885 0
68. ALLOCATED FROM UNDERWRITER:	Ő	Ő

Independent Agents		
1. AGENCY NUMBER:	1506051	
2. AGENCY NAME: 3. AGENCY ADDRESS:	LAND EXCHANGE ABSTRACT & TITLE CO P.O. BOX 1329	LAND EXCHANGE ABSTRACT & TITLE CO. 3301 E. STAN SCHLUETER LOOP
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	KILLEEN, TX 76542
INCOME		
5. TITLE PREMIUMS:	\$666.487	\$1,842,255
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$566,514	\$1,565,916
8. EXAMINATION EVIDENCE FEES:	\$85,771	\$55,021
9. FEES RECEIVED FOR CLOSING:	\$79,228	\$20,772
10. TAX CERTIFICATES:	\$8,552	\$38,396
11. RECORDING FEES:	\$66,575	\$903
12. RESTRICTIONS: 13. INSPECTION FEES:	\$2,430	\$11,953
14. COURIER/OVERNIGHT:	\$0 \$25,842	\$0 \$60,348
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15,236	\$278
17. OTHER INCOME:	\$15,542	\$27,080
18. TOTAL TITLE:	\$865,690	\$1,780,668
19. TOTAL ESCROW:	\$94,776	\$316,121
20. TOTAL NON-POLICY:	\$0	\$127
21. TOTAL INCOME:	\$960,466	\$2,096,915
EXPENSES 22. SALARIES-EMPLOYEES:	\$311,919	\$655.755
23. SALARIES-OWNERS/PARTNERS:	\$311,919 \$0	\$033,733
24. BENEFITS-EMPLOYEES:	\$37,063	\$149,963
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,493	\$90,867
29. C/F-ATTORNEYS & OTHERS:	\$46,880	\$81,435
30. RENT: 31. UTILITIES:	\$0 \$10,501	\$0 \$13,918
32. ACCOUNTING & AUDITING:	\$9,885	\$13,495
33. ADVERTISING/PROMOTIONS:	\$9,647	\$13,139
34. EMPLOYEE TRAVEL, LODGING:	\$530	\$9,650
35. INSURANCE:	\$719	\$3,385
36. INTEREST EXPENSE:	\$10,925	\$32,453
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,215 \$7,096	\$16,288 \$409
40. COURIER/OVERNIGHT:	\$29,746	\$409 \$56,013
41. TELEPHONE & FAX:	\$7,179	\$17,327
42. PRINTING/PHOTOCOPYING:	\$463	\$2,570
43. OFFICE SUPPLIES:	\$13,149	\$57,812
44. EQUIPMENT/VEHICLE LEASE:	\$24,851	\$20,840
45. DEPRECIATION:	\$28,188	\$96,776
46. DIRECTORS FEES:	\$9,402 \$790	\$50,238 \$2,099
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$790 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$479	\$5,976
50. TAX CERTIFICATES PAID:	\$10,717	\$48,451
51. RECORDING FEES PAID:	\$71,356	\$929
52. PLANT LEASE/UPDATES:	\$0	\$15,515
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,450	\$1,170
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$842 \$927	\$1,348 \$1,811
57. OTHER EXPENSES:	\$89,744	\$240.299
58. TOTAL TITLE:	\$772,156	\$1,723,570
59. TOTAL ESCROW:	\$79,254	\$265,838
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$851,410	\$1,989,408
62. INCOME/LOSS TITLE:	\$93,534	\$57,098
63. INCOME/LOSS ESCROW:	\$15,522	\$50,283
64. INCOME/LOSS NON-POLICY:	\$0	\$127
65. NET INCOME/LOSS:	\$109,056	\$107,508
66. NUMBER OF POLICIES ISSUED:	3,434	6,061
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Indonen dent America		
Independent Agents 1. AGENCY NUMBER:	10750590	1506373
2. AGENCY NAME:	LANDMARK TITLE CO, MADISON COUNTY	LANDMARK TITLE CO., INC
3. AGENCY ADDRESS:	201 S. MADISON	#1 EUREKA CIRCLE
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	WICHITA FALLS, TX 76308
	# 240.000	* 4.040.047
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$318,986 15.00%	\$1,312,347 15.02%
7. RETAINED TITLE PREMIUMS:	\$271,140	\$1,115,210
8. EXAMINATION EVIDENCE FEES:	\$14,812	\$243,658
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,865
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$4,047 \$19,326	\$18,380 \$79,587
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 * 2	\$19,011
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$26,369
17. OTHER INCOME:	\$0	\$14,835
18. TOTAL TITLE:	\$309,325	\$1,528,915
19. TOTAL ESCROW:	\$63,525	\$91,853
20. TOTAL NON-POLICY:	\$2,500	\$35,087
21. TOTAL INCOME:	\$375,350	\$1,655,855
EXPENSES		
22. SALARIES-EMPLOYEES:	\$113,913	\$427,953
23. SALARIES-OWNERS/PARTNERS:	\$65,500	\$420,750
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$4,468 \$7,640	\$84,664 \$63,938
26. E/E-OTHER AGENTS/UW:	\$9,070	\$0
27. E/E-ATTORNEYS & OTHERS:	\$7,705	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$17,744
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$22.500	\$4,059 \$44,514
31. UTILITIES:	\$4,652	\$10,791
32. ACCOUNTING & AUDITING:	\$2,500	\$10,838
33. ADVERTISING/PROMOTIONS:	\$33,139	\$6,026
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,264	\$6,751 \$6,715
36. INTEREST EXPENSE:	\$14,187	\$16,133
37. LEGAL EXPENSE:	\$10,343	\$2,139
38. LICENSES, TAXES, & FEES:	\$0	\$12,602
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,682 \$0	\$5,706 \$19,011
41. TELEPHONE & FAX:	\$6,648	\$4,577
42. PRINTING/PHOTOCOPYING:	\$0	\$12,554
	\$5,409	\$21,443
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$15.478	\$0 \$32,039
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,270	\$1,550
48. BAD DEBTS:	\$0 \$0	\$0 \$18,105
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,047	\$18,105
51. RECORDING FEES PAID:	\$19,326	\$90,292
52. PLANT LEASE/UPDATES:	\$10,863	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$3,287
56. TRADE ASSOCIATION FEES:	\$0	\$2,043
57. OTHER EXPENSES:	\$51	\$26,820
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$363,656 \$0	\$1,392,124 \$76.149
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$6,393	\$76,149 \$29.086
61. TOTAL EXPENSES:	\$370,049	\$1,497,359
62. INCOME/LOSS TITLE:	(\$54,331)	\$136,791
63. INCOME/LOSS ESCROW:	\$63,525	\$15,704
64. INCOME/LOSS NON-POLICY:	(\$3,893)	\$6,001
65. NET INCOME/LOSS:	\$5,301	\$158,496
66. NUMBER OF POLICIES ISSUED:	556	2,258
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505688	12150531
2. AGENCY NAME:	LANDMARK TITLE, INC.	LANDTITLEUSA, INC.
3. AGENCY ADDRESS:	4595 KINSEY DRIVE	315 EAST MCINTYRE
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	EDINBURG, TX 78539
5. TITLE PREMIUMS:	¢4 427 040	\$3,448,427
6. % PREMIUM REMITTED:	\$4,427,010 15.00%	\$3,446,427 15.00%
7. RETAINED TITLE PREMIUMS:	\$3,762,958	\$2,931,163
8. EXAMINATION EVIDENCE FEES:	\$138,492	\$85,718
9. FEES RECEIVED FOR CLOSING:	\$132,889	\$156,113
10. TAX CERTIFICATES:	\$82,761	\$0
11. RECORDING FEES:	\$319,296	\$261,575
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$1,250
14. COURIER/OVERNIGHT:	\$37,269	\$1,250
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,814	\$0
17. OTHER INCOME:	\$1,500	\$34,718
18. TOTAL TITLE:	\$4,477,979	\$3,470,537
19. TOTAL ESCROW:	\$697,268	\$976,974
20. TOTAL NON-POLICY:	\$74,553	\$117,045
21. TOTAL INCOME:	\$5,249,800	\$4,564,556
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,498,265	\$525,440
23. SALARIES-OWNERS/PARTNERS:	\$0	\$495,000
24. BENEFITS-EMPLOYEES:	\$526,244	\$29,030
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$27,821
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$20.180	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$135,833	\$215,830
30. RENT:	\$201,884	\$120,000
31. UTILITIES:	\$29,932	\$26,665
32. ACCOUNTING & AUDITING:	\$13,840	\$0
33. ADVERTISING/PROMOTIONS:	\$46,666	\$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$13,427 \$18,938	\$68,145 \$13,225
36. INTEREST EXPENSE:	\$18,938	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$90,860
38. LICENSES, TAXES, & FEES:	\$6,962	\$0
39. POSTAGE & FREIGHT:	\$11,050	\$0
40. COURIER/OVERNIGHT:	\$37,487	\$0
	\$28,672	\$7,461
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$22,358 \$71,576	\$0 \$70,573
44. EQUIPMENT/VEHICLE LEASE:	\$58,829	\$1.092
45. DEPRECIATION:	\$82,079	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,251	\$12,044
48. BAD DEBTS:	\$0	\$0 \$0.074
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$89,648	\$3,274 \$0
51. RECORDING FEES PAID:	\$302,580	\$0 \$263,161
52. PLANT LEASE/UPDATES:	\$60,319	\$714,329
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16,732	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$3,536 \$46,982	\$0 \$94.036
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$4,352,270	\$94,030 \$2,777,986
59. TOTAL ESCROW:	\$573.987	\$1,706,099
60. TOTAL NON-POLICY ABSTRACT:	\$87,883	\$276,142
61. TOTAL EXPENSES:	\$5,014,140	\$4,760,227
62. INCOME/LOSS TITLE:	\$125,709	\$692,551
63. INCOME/LOSS ESCROW:	\$123,703	(\$729,125)
64. INCOME/LOSS NON-POLICY:	(\$13,330)	(\$159,097)
65. NET INCOME/LOSS:	\$235,660	(\$195,671)
66. NUMBER OF POLICIES ISSUED:	11,206	4,332
67. ALLOCATED TO UNDERWRITERS:	0	-,352
68. ALLOCATED FROM UNDERWRITER:	ů 0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	LAWYERS ABSTRACT & TITLE COMPANY 171 W. WASHINGTON ST.	LAWYERS TITLE AGENCY OF TEXARKANA 602 PINE
4. AGENCY CITY, STATE, ZIP:	STEPHENVILLE, TX 76401	TEXARKANA, TX 75501
INCOME	··	
5. TITLE PREMIUMS:	\$898,352	\$1,137,338
6. % PREMIUM REMITTED:	15.00%	15.40%
7. RETAINED TITLE PREMIUMS:	\$763,599	\$962,147
8. EXAMINATION EVIDENCE FEES:	\$6,331	\$88,701
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$20,543 \$11,898	\$540 \$16.008
11. RECORDING FEES:	\$11,898 \$67,001	\$16,008 \$68.634
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,112	\$21,494
15. TELEPHONE & FACSIMILE:	\$0 \$1.202	\$0 \$1.675
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,293 \$9,633	\$1,675 \$10,284
18. TOTAL TITLE:	\$896,410	\$1,169,483
19. TOTAL ESCROW:	\$141,482	\$242,989
20. TOTAL NON-POLICY:	\$3,479	\$34,988
21. TOTAL INCOME:	\$1,041,371	\$1,447,460
EVENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$269,062	\$593,711
23. SALARIES-OWNERS/PARTNERS:	\$203,002	\$0
24. BENEFITS-EMPLOYEES:	\$64,345	\$98,350
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$69,462	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$9,730 \$11,408	\$2,347 \$71,619
30. RENT:	\$122,820	\$41,189
31. UTILITIES:	\$10,433	\$11,586
32. ACCOUNTING & AUDITING:	\$9,370	\$18,313
33. ADVERTISING/PROMOTIONS:	\$13,850	\$8,272
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,598	\$22,605
36. INTEREST EXPENSE:	\$21,742 \$0	\$15,096 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,428	\$1,210
39. POSTAGE & FREIGHT:	\$2,930	\$2,573
40. COURIER/OVERNIGHT:	\$16,112	\$28,640
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$10,023 \$0	\$27,410 \$0
43. OFFICE SUPPLIES:	\$15,385	\$28,364
44. EQUIPMENT/VEHICLE LEASE:	\$4,360	\$1,880
45. DEPRECIATION:	\$2,892	\$36,707
46. DIRECTORS FEES:	\$6,943	\$2,828
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$7,239 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$11,898	\$15,674
51. RECORDING FEES PAID:	\$67,001	\$73,271
52. PLANT LEASE/UPDATES:	\$8,900	\$26,628
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$7,494
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,263	\$42,204
58. TOTAL TITLE:	\$771,955	\$1,185,210
59. TOTAL ESCROW:	\$64,880	\$224,211
60. TOTAL NON-POLICY ABSTRACT:	\$6,589 \$9 42,424	\$28,840 \$1,429,261
61. TOTAL EXPENSES:	\$843,424	\$1,438,261
62. INCOME/LOSS TITLE:	\$124,455	(\$15,727)
63. INCOME/LOSS ESCROW:	\$76,602	\$18,778
64. INCOME/LOSS NON-POLICY:	(\$3,110)	\$6,148
65. NET INCOME/LOSS:	\$197,947	\$9,199
66. NUMBER OF POLICIES ISSUED:	1,369	2,081
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	11159510	11220956
1. AGENCY NUMBER: 2. AGENCY NAME:	11158510 LAWYERS TITLE COMPANY OF BRAZOS CNTY	11329856 LCH TITLE COMPANY LC
3. AGENCY ADDRESS:	1673 BRIARCREST DRIVE, SUITE B104	4700 W SAM HOUSTON PKWY #100
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$996,784	\$1,014,471
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$847,265	\$862,314
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$148,878 \$110.647	\$0 \$0
10. TAX CERTIFICATES:	\$8,662	\$0 \$0
11. RECORDING FEES:	\$52,205	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0	\$0 *0
15. TELEPHONE & FACSIMILE:	\$12,931 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$102	\$0
18. TOTAL TITLE:	\$1,180,691	\$862,314
19. TOTAL ESCROW:	\$138,719	\$0
20. TOTAL NON-POLICY:	\$9,006 \$1,228,446	\$0 \$960.244
21. TOTAL INCOME:	\$1,328,416	\$862,314
EXPENSES		
22. SALARIES-EMPLOYEES:	\$113,761	\$19,751
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,622	\$0 *0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,285	\$330,109
29. C/F-ATTORNEYS & OTHERS:	\$42,114	\$0
30. RENT:	\$11,172	\$6,000 \$650
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,183 \$1,554	\$650 \$0
33. ADVERTISING/PROMOTIONS:	\$3,538	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,866	\$0
35. INSURANCE:	\$3,627	\$0
36. INTEREST EXPENSE:	\$0 * 0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,485	\$0 \$1,505
39. POSTAGE & FREIGHT:	\$1,164	\$600
40. COURIER/OVERNIGHT:	\$10,311	\$0
41. TELEPHONE & FAX:	\$4,463	\$900
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$250 \$7,149	\$900 \$4,015
44. EQUIPMENT/VEHICLE LEASE:	\$5,825	\$0
45. DEPRECIATION:	\$971	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$841	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$10,050	\$0 \$0
51. RECORDING FEES PAID:	\$57,770	\$0
52. PLANT LEASE/UPDATES:	\$11,353	\$113,987
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$616	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$2,726	\$7,901
58. TOTAL TITLE:	\$317,695	\$486,318
59. TOTAL ESCROW:	\$563,677	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$146,239 \$1 027 611	\$0 \$496.219
61. TOTAL EXPENSES:	\$1,027,611	\$486,318
62. INCOME/LOSS TITLE:	\$862,995	\$375,996
63. INCOME/LOSS ESCROW:	(\$424,958)	\$0
64. INCOME/LOSS NON-POLICY:	(\$137,233)	\$0
65. NET INCOME/LOSS:	\$300,804	\$375,996
66. NUMBER OF POLICIES ISSUED:	1,323	4,893
67. ALLOCATED TO UNDERWRITERS:	1,323	4,895
68. ALLOCATED FROM UNDERWRITER:	Ō	0

Independent Agents		
1. AGENCY NUMBER:	11681869	11349717
2. AGENCY NAME:	LEGACYTEXAS TITLE CO.	LEMONS ABSTRACT COMPANY
3. AGENCY ADDRESS:	3512 PRESTON ROAD, SUITE 200	119 W. OAK ST.
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SANDERSON, TX 79848-0100
5. TITLE PREMIUMS:	\$504,739	\$73.085
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$428,846	\$62,122
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$54,305 \$149.949	\$3,503
10. TAX CERTIFICATES:	\$149,949	\$0 \$1,030
11. RECORDING FEES:	\$5,672	\$3,167
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$15,566	\$0 \$2,706
15. TELEPHONE & FACSIMILE:	\$0	\$1,281
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,574	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$666,962 \$126,500	\$73,809 \$19,350
20. TOTAL NON-POLICY:	\$120,300	\$19,330 \$12,990
21. TOTAL INCOME:	\$793,462	\$106,149
22. SALARIES-EMPLOYEES:	\$375,871	\$27,850
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$78,690	\$2,285
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$1,214	\$7,237
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$70,289	\$8,400
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$14,553	\$2,380 \$1,054
33. ADVERTISING/PROMOTIONS:	\$19,554	\$2,347
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,047
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,575 \$24,139	\$433 \$0
37. LEGAL EXPENSE:	\$273	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,137	\$1,833
39. POSTAGE & FREIGHT:	\$2,156	\$1,180
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$13,568 \$6,327	\$1,355 \$3,996
42. PRINTING/PHOTOCOPYING:	\$6,290	\$0,000 \$0
43. OFFICE SUPPLIES:	\$7,864	\$1,122
44. EQUIPMENT/VEHICLE LEASE:	\$22,230	\$2,358
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,657 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,103	\$384
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11,531	\$0 \$1.560
51. RECORDING FEES PAID:	\$4,927	\$1,580
52. PLANT LEASE/UPDATES:	\$44,697	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$557	\$0 \$2,342
56. TRADE ASSOCIATION FEES:	\$0	ψ2,3+2 \$0
57. OTHER EXPENSES:	\$2,438	\$909
58. TOTAL TITLE:	\$729,640	\$70,764
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$124,050 \$0	\$15,534 \$10,016
61. TOTAL EXPENSES:	\$853,690	\$96,314
62. INCOME/LOSS TITLE:	(\$62,678)	\$3,045
63. INCOME/LOSS ESCROW:	\$2,450	\$3,816
64. INCOME/LOSS NON-POLICY:	\$0 (*co.228)	\$2,974
65. NET INCOME/LOSS:	(\$60,228)	\$9,835
66. NUMBER OF POLICIES ISSUED:	1,128	105
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	0	0

Independent Agents		
1. AGENCY NUMBER:	11296498	11858595
2. AGENCY NAME:	LENDERS FIRST CHOICE AGENCY INC	LENDER'S TITLE & ESCROW, LLC
3. AGENCY ADDRESS:	3803 PARKWOOL BLVD, STE 100	1400 PRESON ROAD, STE. 900
4. AGENCY CITY, STATE, ZIP:	FRISCO, TX 75034	PLANO, TX 75093
INCOME	···-	• • • • • •
5. TITLE PREMIUMS:	\$387,730	\$40,910
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$329,570	15.00% \$34,773
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$792,895	\$74,360
10. TAX CERTIFICATES:	\$0 \$0	\$3,796
11. RECORDING FEES: 12. RESTRICTIONS:	\$237,007 \$0	\$19,297 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,051	\$10,212
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,361,523	\$0 \$142,438
19. TOTAL ESCROW:	\$848,040	\$53,986
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,209,563	\$196,424
EXPENSES 22. SALARIES-EMPLOYEES:	\$716,648	\$49,529
23. SALARIES-OWNERS/PARTNERS:	\$7 10,040	\$49,529 \$0
24. BENEFITS-EMPLOYEES:	\$57,571	\$1,522
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,300
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$8,681 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$35,273	\$8,277
31. UTILITIES:	\$5,465	\$587
32. ACCOUNTING & AUDITING:	\$0 \$12.244	\$519
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$12,344 \$15,262	\$2,710 \$2,101
35. INSURANCE:	\$1,660	\$1,192
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$878	\$519
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,269 \$3,179	\$368 \$60
40. COURIER/OVERNIGHT:	\$45,542	\$00 \$9,240
41. TELEPHONE & FAX:	\$8,132	\$3,145
42. PRINTING/PHOTOCOPYING:	\$2,787	\$1,825
	\$4,356	\$5,956
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$9,741 \$3,757	\$0 \$1,958
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$368
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,942 \$0	\$0 \$3,796
51. RECORDING FEES PAID:	\$237,007	\$3,790 \$20,060
52. PLANT LEASE/UPDATES:	\$65,203	\$31,003
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	۵۵ \$88
57. OTHER EXPENSES:	\$108,952	\$1,950
58. TOTAL TITLE:	\$1,347,649	\$150,073
59. TOTAL ESCROW:	\$687,723	\$197,151
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$2,025,272	\$0 \$247.224
61. TOTAL EXPENSES:	\$2,035,372	\$347,224
62. INCOME/LOSS TITLE:	\$13,874	(\$7,635)
63. INCOME/LOSS ESCROW:	\$160,317	(\$143,165)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$174,191	\$0 (\$150,800)
UJ. NET INCOME/LU33.	\$174,191	(\$150,800)
66. NUMBER OF POLICIES ISSUED:	8,556	763
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506258	11436185
2. AGENCY NAME:	LEON COUNTY ABSTRACT & TITLE CO INC	LEVELLAND TITLE COMPANY
3. AGENCY ADDRESS:	P O BOX 488	516 AVE H
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833	LEVELLAND, TX 79336
INCOME	•••••	• · · · • = • •
5. TITLE PREMIUMS:	\$364,638	\$148,736
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$309.943	15.00% \$126,426
8. EXAMINATION EVIDENCE FEES:	\$23,645	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,604	\$34,059
10. TAX CERTIFICATES:	\$12,248	\$1,768
11. RECORDING FEES: 12. RESTRICTIONS:	\$14,954 \$0	\$8,028 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$8,807
14. COURIER/OVERNIGHT:	\$4,031	\$2,983
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0 057	\$0
17. OTHER INCOME:	\$2,257	\$0 \$192.071
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$370,682 \$55,131	\$182,071 \$26,040
20. TOTAL NON-POLICY:	\$88,260	\$20,040 \$0
21. TOTAL INCOME:	\$514,073	\$208,111
EXPENSES	#407.000	\$50.050
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$127,886 \$28,656	\$53,956
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$25,496	\$0 \$1,200
25. BENEFITS-OWNERS/PARTNERS:	\$7,020	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,731	\$0 \$20.225
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,277 \$5,031	\$30,325 \$0
31. UTILITIES:	\$4,695	\$1,951
32. ACCOUNTING & AUDITING:	\$3,313	\$775
33. ADVERTISING/PROMOTIONS:	\$709	\$10,338
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,165 \$1,427	\$0 \$515
36. INTEREST EXPENSE:	\$1,427	\$313 \$11,580
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$443	\$5,770
	\$1,700	\$3,842
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,075 \$4,653	\$2,983 \$8,439
42. PRINTING/PHOTOCOPYING:	\$937	\$2,291
43. OFFICE SUPPLIES:	\$7,756	\$8,940
44. EQUIPMENT/VEHICLE LEASE:	\$470	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,400 \$0	\$3,333 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$155	ەن \$1,025
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$229	\$0
50. TAX CERTIFICATES PAID:	\$13,565	\$1,768
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$14,954 \$4,500	\$8,028 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,246	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$248 \$10,272	\$0 \$2,421
58. TOTAL TITLE:	\$10,373 \$287,080	\$2,431 \$159,490
59. TOTAL ESCROW:	\$38,305	\$13 5,430 \$11,445
60. TOTAL NON-POLICY ABSTRACT:	\$56,897	\$0
61. TOTAL EXPENSES:	\$382,282	\$170,935
62. INCOME/LOSS TITLE:	\$83,602	\$22,581
63. INCOME/LOSS ESCROW:	\$16,826	\$14,595
64. INCOME/LOSS NON-POLICY:	\$31,363 \$131 701	\$0 \$7176
65. NET INCOME/LOSS:	\$131,791	\$37,176
66. NUMBER OF POLICIES ISSUED:	690	596
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11668530	11190981
2. AGENCY NAME:	LIBERTY COUNTY ABSTRACT CO.	LIBERTY TITLE CO LLC
3. AGENCY ADDRESS:	310 MAIN	515 E INTERSTATE 30
4. AGENCY CITY, STATE, ZIP:	LIBERTY, TX 77575	ROCKWALL, TX 75087
INCOME	• • • • • • •	• · · · · ·
5. TITLE PREMIUMS:	\$100,844	\$223,544
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$85,717	\$190,012
8. EXAMINATION EVIDENCE FEES:	\$1,346	\$0
9. FEES RECEIVED FOR CLOSING:	\$300	\$211,322
10. TAX CERTIFICATES:	\$1,043	\$14,460
11. RECORDING FEES:	\$0 * 2	\$31,471
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,787	\$21,328
15. TELEPHONE & FACSIMILE:	\$0 *2	\$0
16. INTEREST INCOME:	\$0 * 0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$90,193	\$468,593
19. TOTAL ESCROW:	\$22,496	\$101,001
20. TOTAL NON-POLICY:	\$1,050	\$0
21. TOTAL INCOME:	\$113,739	\$569,594
EVDENCES		
	¢407	¢0.47.704
22. SALARIES-EMPLOYEES:	\$137	\$247,784
23. SALARIES-OWNERS/PARTNERS:	\$12,500	\$15,300
24. BENEFITS-EMPLOYEES:	\$0 *2	\$43,947
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 * 0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$14 227
30. RENT:	\$9,500	\$41,337
	\$1,254	\$6,444
32. ACCOUNTING & AUDITING:	\$0 \$2.507	\$56,442
33. ADVERTISING/PROMOTIONS:	\$3,597	\$11,869
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$132	\$10,935
	\$445	\$1,233 \$9,255
36. INTEREST EXPENSE:	\$1,484 \$0	\$9,∠00 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,047	\$0 \$490
39. POSTAGE & FREIGHT:	\$0	\$2,563
40. COURIER/OVERNIGHT:	\$0 \$1,445	\$28,410
40. COOKIENOVERNIGHT. 41. TELEPHONE & FAX:	\$592	\$7,242
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,085	\$23,264
44. EQUIPMENT/VEHICLE LEASE:	\$2,493	\$10,962
45. DEPRECIATION:	\$1,331	\$8.026
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$90	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1.497	\$14,460
51. RECORDING FEES PAID:	\$625	\$31,471
52. PLANT LEASE/UPDATES:	\$26,681	\$26,103
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$204
56. TRADE ASSOCIATION FEES:	\$89	\$0
57. OTHER EXPENSES:	\$2,641	\$8,530
58. TOTAL TITLE:	\$68,665	\$606,270
59. TOTAL ESCROW:	\$40,558	\$95,981
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$109,223	\$702,251
62. INCOME/LOSS TITLE:	\$21,528	(\$137,677)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$ 21,528 (\$18,062)	(\$137,677) \$5,020
64. INCOME/LOSS ESCROW.	(\$18,062) \$1,050	\$5,020 \$0
65. NET INCOME/LOSS:	\$1,050	(\$132,656)
66. NUMBER OF POLICIES ISSUED:	158	727
67. ALLOCATED TO UNDERWRITERS:	158 0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506001	10213153
2. AGENCY NAME:	LIMESTONE COUNTY TITLE COMPANY	LIVE OAK TITLE COMPANY
3. AGENCY ADDRESS:	118 SOUTH ELLIS	300 HOUSTON ST. P O BOX 578
4. AGENCY CITY, STATE, ZIP:	GROESBECK, TX 76642	GEORGE WEST, TX 78022-0578
INCOME		
5. TITLE PREMIUMS:	\$254,415	\$268,848
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$216,252	15.00% \$228,521
8. EXAMINATION EVIDENCE FEES:	\$18,858	\$6,912
9. FEES RECEIVED FOR CLOSING:	\$197	\$8,557
10. TAX CERTIFICATES:	\$5,156	\$4,000
11. RECORDING FEES: 12. RESTRICTIONS:	\$20,848 \$0	\$20,528 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$5,500
15. TELEPHONE & FACSIMILE:	\$0	\$438
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,025	\$0 \$0
18. TOTAL TITLE:	\$1,025 \$262,336	\$274,456
19. TOTAL ESCROW:	\$67,123	\$48,007
20. TOTAL NON-POLICY:	\$21,195	\$8,970
21. TOTAL INCOME:	\$350,654	\$331,433
EXPENSES 22. SALARIES-EMPLOYEES:	\$81.336	\$106,302
23. SALARIES-OWNERS/PARTNERS:	\$61,832	\$100,302 \$0
24. BENEFITS-EMPLOYEES:	\$23,477	\$8,821
25. BENEFITS-OWNERS/PARTNERS:	\$7,106	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$3,798 \$6,365	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$10,917	\$0 \$0
30. RENT:	\$292	\$11,964
31. UTILITIES:	\$4,156	\$2,697
32. ACCOUNTING & AUDITING:	\$984	\$30,125
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,361 \$16,142	\$4,199 \$3,572
35. INSURANCE:	\$2,417	\$5,890
36. INTEREST EXPENSE:	\$15	\$18,218
37. LEGAL EXPENSE:	\$171	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,907 \$1,360	\$1,121 \$717
40. COURIER/OVERNIGHT:	\$2,938	\$5,966
41. TELEPHONE & FAX:	\$6,527	\$5,244
42. PRINTING/PHOTOCOPYING:	\$878	\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,710 \$0	\$8,444 \$0
45. DEPRECIATION:	\$1,586	\$61,202
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$316
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,541	\$4,000
51. RECORDING FEES PAID:	\$23,032	\$20,258
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$534	\$0
57. OTHER EXPENSES:	\$8,151	\$12,156
58. TOTAL TITLE:	\$283,533	\$311,212
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$57,468 \$15,117	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$15,117 \$356,118	\$0 \$311,212
	<i>4000,110</i>	ψ312,112
62. INCOME/LOSS TITLE:	(\$21,197)	(\$36,756)
63. INCOME/LOSS ESCROW:	\$9,655	\$48,007
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$6,078 (\$5.464)	\$8,970 \$20, 221
UJ. NET INCUME/LU33.	(\$5,464)	\$20,221
66. NUMBER OF POLICIES ISSUED:	647	329
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	1500171	10001011
1. AGENCY NUMBER: 2. AGENCY NAME:	1506174 LIVINGSTON ABSTRACT COMPANY	10694641 LONE STAR ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS:	109 E. POLK ST	600 N. LORAINE
4. AGENCY CITY, STATE, ZIP:	LIVINGSTON, TX 77351	MIDLAND, TX 79701
INCOME		,
5. TITLE PREMIUMS:	\$400,786	\$2,402,338
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$340,667	\$2,041,987
8. EXAMINATION EVIDENCE FEES:	\$80,568	\$74,679
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,325 \$7,859	\$25,215 \$62,508
11. RECORDING FEES:	\$7,835 \$41,664	\$02,308 \$157,929
12. RESTRICTIONS:	\$2,310	\$0
13. INSPECTION FEES:	\$0	\$1,300
14. COURIER/OVERNIGHT:	\$8,660	\$1,054
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$2,524
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$57	\$2,524 \$17,545
18. TOTAL TITLE:	\$485,110	\$2,384,741
19. TOTAL ESCROW:	\$81,390	\$363,340
20. TOTAL NON-POLICY:	\$2,950	\$36,041
21. TOTAL INCOME:	\$569,450	\$2,784,122
EXPENSES 22. SALARIES-EMPLOYEES:	\$191,467	¢740.114
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$191,467 \$57,084	\$749,114 \$332,909
24. BENEFITS-EMPLOYEES:	\$39,738	\$155,372
25. BENEFITS-OWNERS/PARTNERS:	\$12,529	\$53,554
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,617 \$687	\$36,132 \$7,479
30. RENT:	\$0	\$107,100
31. UTILITIES:	\$5,624	\$25,592
32. ACCOUNTING & AUDITING:	\$3,365	\$6,409
33. ADVERTISING/PROMOTIONS:	\$1,450	\$38,136
34. EMPLOYEE TRAVEL, LODGING:	\$1,089 \$917	\$15,585
35. INSURANCE: 36. INTEREST EXPENSE:	\$917	\$17,585 \$33,013
37. LEGAL EXPENSE:	\$0 \$0	\$544
38. LICENSES, TAXES, & FEES:	\$2,777	\$22,966
39. POSTAGE & FREIGHT:	\$2,649	\$9,336
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$9,670	\$28,905
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$6,239 \$3,550	\$12,617 \$20,501
43. OFFICE SUPPLIES:	\$9,790	\$36.933
44. EQUIPMENT/VEHICLE LEASE:	\$5,360	\$0
45. DEPRECIATION:	\$0	\$86,088
46. DIRECTORS FEES:	\$0 \$507	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$587 \$0	\$6,260 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$993
50. TAX CERTIFICATES PAID:	\$7,160	\$72,371
51. RECORDING FEES PAID:	\$40,200	\$160,381
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 * 0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$320	\$34,007
56. TRADE ASSOCIATION FEES:	\$0	\$2,161
57. OTHER EXPENSES:	\$11,563	\$44,117
58. TOTAL TITLE:	\$416,432	\$2,116,160
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$61,149	\$285,148
61. TOTAL EXPENSES:	\$2,090 \$479.671	\$42,585 \$2,443,893
VI. IVIAL LAI LINGED.	\$413,011	φ∠,443,033
62. INCOME/LOSS TITLE:	\$68,678	\$268,581
63. INCOME/LOSS ESCROW:	\$20,241	\$78,192
64. INCOME/LOSS NON-POLICY:	\$860	(\$6,544)
65. NET INCOME/LOSS:	\$89,779	\$340,229
66. NUMBER OF POLICIES ISSUED:	1,574	3,347
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	11448289	10545146
2. AGENCY NAME:	LONE STAR TITLE CO OF CASS COUNTY	LONE STAR TITLE OF EL PASO
3. AGENCY ADDRESS:	P O BOX 1050	601 N. MESA, STE 100
4. AGENCY CITY, STATE, ZIP:	LINDEN, TX 75563	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$268,611	\$4,354,515
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.24% \$227,672	15.13% \$3,695,523
8. EXAMINATION EVIDENCE FEES:	\$227,072 \$0	\$3,695,523 \$76,059
9. FEES RECEIVED FOR CLOSING:	\$0	\$263,922
10. TAX CERTIFICATES:	\$10,483	\$68,106
11. RECORDING FEES:	\$15,377	\$287,770
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,872	\$0 \$39,996
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$20,142
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$255,404	\$4,451,518
19. TOTAL ESCROW:	\$28,400	\$1,007,402
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$283,804	\$147,161 \$5,606,081
21. TOTAL INCOME.	\$203,804	\$3,000,08 I
EXPENSES		
22. SALARIES-EMPLOYEES:	\$164,175	\$1,987,266
23. SALARIES-OWNERS/PARTNERS:	\$0	\$187,292
24. BENEFITS-EMPLOYEES:	\$782	\$307,559
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$9,433 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$18,200	\$17,429
29. C/F-ATTORNEYS & OTHERS:	\$11,871	\$50,756
30. RENT:	\$10,700	\$179,906
	\$1,184 \$978	\$5,614 \$8,872
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$978 \$445	\$0,072 \$84,112
34. EMPLOYEE TRAVEL, LODGING:	\$1,032	\$16,129
35. INSURANCE:	\$0	\$7,062
36. INTEREST EXPENSE:	\$5,435	\$0
37. LEGAL EXPENSE:	\$0 0 450	\$708
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$456 \$8,101	\$10,345 \$10,187
40. COURIER/OVERNIGHT:	\$1,872	\$98,859
41. TELEPHONE & FAX:	\$4,110	\$45,186
42. PRINTING/PHOTOCOPYING:	\$83	\$17,663
	\$3,260	\$64,026
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$22,711 \$49,537
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$528	\$15,445
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,944
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,483 \$15,377	\$68,106 \$295,096
52. PLANT LEASE/UPDATES:	\$720	\$55,834
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 * 0	\$37,450
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$9.216	\$5,980 \$43,119
58. TOTAL TITLE:	\$269,008	\$3,706,626
59. TOTAL ESCROW:	\$0	\$752,807
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$215,245
61. TOTAL EXPENSES:	\$269,008	\$4,674,678
62. INCOME/LOSS TITLE:	(\$13,604)	\$744,892
63. INCOME/LOSS ESCROW:	\$28,400	\$254,595
64. INCOME/LOSS NON-POLICY:	\$0	(\$68,084)
65. NET INCOME/LOSS:	\$14,796	\$931,403
66. NUMBER OF POLICIES ISSUED:	717	5,489
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12012922	8986866
2. AGENCY NAME: 3. AGENCY ADDRESS:	LONE STAR TITLE OF HUNT COUNTY 2911 TERRELL RD, SUITE C	LONE STAR TITLE, INC. 2260 POOL RD, SUITE 200
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75402	GRAPEVINE, TX 76051
INCOME	,	,,
5. TITLE PREMIUMS:	\$0	\$126,022
6. % PREMIUM REMITTED:	0.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0 * 2	\$107,119
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	0\$ 909,009
10. TAX CERTIFICATES:	\$0	\$7,875
11. RECORDING FEES:	\$0	\$23,500
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$14,100
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$0 \$0	\$251,603 \$94,000
20. TOTAL ESCROW.	\$0 \$0	\$94,000 \$0
21. TOTAL INCOME:	\$0	\$345,603
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22. SALARIES-EMPLOYEES:	\$ 70.25 4	¢50.474
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$79,354 \$0	\$58,171 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$19,055
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,412
30. RENT:	\$12,964	\$26,280
	\$1,105	\$0 \$2.082
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$225 \$0	\$3,983 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$365
35. INSURANCE:	\$711	\$2,977
36. INTEREST EXPENSE:	\$4,203	\$0 \$7,000
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$7,300 \$0
39. POSTAGE & FREIGHT:	\$17	\$3,329
40. COURIER/OVERNIGHT:	\$0	\$14,175
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,137 \$0	\$7,125 \$8,760
43. OFFICE SUPPLIES:	\$0 \$7,680	\$5,007
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,162	\$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:	\$0 * 2	\$7,875
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$0	\$28,560 \$12,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$30,952
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$5,014	\$0 \$0
58. TOTAL TITLE:	\$129,572	\$237,416
59. TOTAL ESCROW:	\$0	\$57,083
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$120 572	\$0
61. TOTAL EXPENSES:	\$129,572	\$294,499
62. INCOME/LOSS TITLE:	(\$129,572)	\$14,187
63. INCOME/LOSS ESCROW:	\$Ó	\$36,917
64. INCOME/LOSS NON-POLICY:	\$0 (\$120 572)	\$0 \$51.104
65. NET INCOME/LOSS:	(\$129,572)	\$51,104
66. NUMBER OF POLICIES ISSUED:	0	372
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10039776	11347683
2. AGENCY NAME:	LONGHORN TITLE COMPANY, INC	LONGVIEW TITLE COMPANY
3. AGENCY ADDRESS:	801 MAIN	1125 JUDSON ROAD, SUITE 100
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	LONGVIEW, TX 75601
INCOME		
5. TITLE PREMIUMS:	\$1,891,062	\$261,066
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,607,403 \$25,648	\$221,906 \$46,178
9. FEES RECEIVED FOR CLOSING:	\$127,015	\$15,794
10. TAX CERTIFICATES:	\$53,352	\$1,462
11. RECORDING FEES:	\$123,614	\$2,201
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$1,100	\$0 \$0
14. COURIER/OVERNIGHT:	\$27,632	\$0 \$634
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$6,836	\$0
17. OTHER INCOME:	\$0 \$1 070 000	\$5,423
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,972,600 \$329,590	\$293,621 \$65,519
20. TOTAL NON-POLICY:	\$22,885	\$32,859
21. TOTAL INCOME:	\$2,323,075	\$391,999
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EXPENSES	• • • • • • • • • • • • • • • • • • •	· ·
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,022,635	\$239,159
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$194,341	\$0 \$8,100
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$345
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$10,352 \$60,161	\$8,222 \$1,516
30. RENT:	\$43,631	\$1,310 \$23,825
31. UTILITIES:	\$22,093	\$0
32. ACCOUNTING & AUDITING:	\$8,017	\$2,447
33. ADVERTISING/PROMOTIONS:	\$12,807	\$211
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$8,617 \$6,461	\$2,191 \$5,221
36. INTEREST EXPENSE:	\$3,766	\$0
37. LEGAL EXPENSE:	\$0	\$2,633
38. LICENSES, TAXES, & FEES:	\$25,227	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$9,379 \$28,601	\$1,616 \$14,500
40. COURIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$20,001	\$14,500 \$7,158
42. PRINTING/PHOTOCOPYING:	\$0	\$3,022
43. OFFICE SUPPLIES:	\$25,072	\$24,444
44. EQUIPMENT/VEHICLE LEASE:	\$98,775	\$7,727
45. DEPRECIATION: 46. DIRECTORS FEES:	\$20,358 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$1,774
48. BAD DEBTS:	\$140	\$0
49. LOSS & LOSS ADJUSTMENT:	\$300	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$53,654 \$129,674	\$1,070 \$1,816
52. PLANT LEASE/UPDATES:	\$7,487	\$65,194
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,182	\$240
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$41,865	\$0 \$3,004
58. TOTAL TITLE:	\$1,880,486	\$425,436
59. TOTAL ESCROW:	\$276,115	\$75,428
60. TOTAL NON-POLICY ABSTRACT:	\$30,681	\$42,761
61. TOTAL EXPENSES:	\$2,187,282	\$543,626
62. INCOME/LOSS TITLE:	\$92,114	(\$131,815)
63. INCOME/LOSS ESCROW:	\$53,475 (#0.700)	(\$9,910)
64. INCOME/LOSS NON-POLICY:	(\$9,796) \$135 703	(\$9,903) (\$151,627)
65. NET INCOME/LOSS:	\$135,793	(\$151,627)
66. NUMBER OF POLICIES ISSUED:	6,349	1,123
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

	11734426	1505098
1. AGENCY NUMBER: 2. AGENCY NAME:	LOVE TITLE & ABSTRACT	LUBBOCK ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	114 E MORGAN ST	1216 TEXAS AVE
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856-1225	LUBBOCK, TX 79401
INCOME		·
5. TITLE PREMIUMS:	\$275.634	\$1,545,845
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$234,289	\$1,313,968
8. EXAMINATION EVIDENCE FEES:	\$7,217	\$234,702
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,258
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,130 \$9.056	\$14,525 \$80.568
12. RESTRICTIONS:	\$0.050 \$0	\$80,508 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,043	\$21,502
15. TELEPHONE & FACSIMILE:	\$897	\$190
16. INTEREST INCOME:	\$171	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$263,803	\$1,672,713
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$33,239 \$139,227	\$178,450 \$47,519
21. TOTAL INCOME:	\$139,227 \$ 436,269	\$47,519 \$1,898,682
21. TOTAL INCOME.	\$430,205	\$1,030,00Z
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,260	\$563,350
23. SALARIES-OWNERS/PARTNERS:	\$89,400	\$620,144
24. BENEFITS-EMPLOYEES:	\$3,879	\$107,685
25. BENEFITS-OWNERS/PARTNERS:	\$10,863	\$48,000
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$798	\$0 \$13,060
29. C/F-ATTORNEYS & OTHERS:	\$18.055	\$4,447
30. RENT:	\$0	\$52,063
31. UTILITIES:	\$3,232	\$15,713
32. ACCOUNTING & AUDITING:	\$3,398	\$9,214
33. ADVERTISING/PROMOTIONS:	\$5,890	\$30,098
34. EMPLOYEE TRAVEL, LODGING:	\$703 \$6.804	\$2,873
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,804 \$13,473	\$16,349 \$0
37. LEGAL EXPENSE:	\$13,473 \$0	\$0 \$4,136
38. LICENSES, TAXES, & FEES:	\$501	\$7,392
39. POSTAGE & FREIGHT:	\$1,291	\$3,289
40. COURIER/OVERNIGHT:	\$3,227	\$24,825
41. TELEPHONE & FAX:	\$3,566	\$11,084
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,116	\$0 \$54.767
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$8,540 \$9,852	\$54,767 \$17,327
45. DEPRECIATION:	\$3,332	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$84	\$8,429
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,005	\$14,879
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,130	\$25,629
51. RECORDING PEES PAID. 52. PLANT LEASE/UPDATES:	\$9,056 \$0	\$72,980 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$695	\$4,998
56. TRADE ASSOCIATION FEES:	\$413	\$0
57. OTHER EXPENSES:	\$21,477	\$26,770
58. TOTAL TITLE:	\$261,728	\$1,759,501
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$31,014 \$147,040	\$108,342
61. TOTAL NON-POLICY ABSTRACT:	\$147,940 \$440,682	\$21,263 \$1,889,106
UI. IUTAL EAFENJEJ.	₽ 440,00 ∠	\$1,009,100
62. INCOME/LOSS TITLE:	\$2,075	(\$86,788)
63. INCOME/LOSS ESCROW:	\$2,225	\$70,108
64. INCOME/LOSS NON-POLICY:	(\$8,713)	\$26,256
65. NET INCOME/LOSS:	(\$4,413)	\$9,576
		/
66. NUMBER OF POLICIES ISSUED:	616	2,191
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10074157	10269555
2. AGENCY NAME:	LYNN COUNTY ABSTRACT & TITLE, INC.	MADISON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	P.O. BOX 968	101 WEST TRINITY
4. AGENCY CITY, STATE, ZIP:	ТАНОКА, ТХ 79373	MADISONVILLE, TX 77864
INCOME	• -• •-•	•
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$76,979 15.00%	\$85,084 15.00%
7. RETAINED TITLE PREMIUMS:	\$65,432	\$72,322
8. EXAMINATION EVIDENCE FEES:	\$6,445	\$0
9. FEES RECEIVED FOR CLOSING:	\$348	\$1,638
10. TAX CERTIFICATES:	\$2,598	\$1,030
11. RECORDING FEES:	\$4,326	\$2,716
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$2,715	\$0 \$1,031
15. TELEPHONE & FACSIMILE:	\$886	\$2,290
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$82,750	\$81,027
19. TOTAL ESCROW:	\$24,625	\$0 \$0
20. TOTAL NON-POLICY:	\$11,970 \$1400 245	\$0 \$04.007
21. TOTAL INCOME:	\$119,345	\$81,027
EXPENSES		
22. SALARIES-EMPLOYEES:	\$42,998	\$46,604
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,399	\$2,801
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$827	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$921	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,796	\$4,500
31. UTILITIES:	\$938	\$2,145
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,295 \$826	\$850 \$1,485
34. EMPLOYEE TRAVEL, LODGING:	\$020 \$1,682	\$300
35. INSURANCE:	\$814	\$3,099
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,802	\$0
38. LICENSES, TAXES, & FEES:	\$965	\$112
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$923 \$2,441	\$316 \$1,031
41. TELEPHONE & FAX:	\$2,499	\$2,290
42. PRINTING/PHOTOCOPYING:	\$3,130	\$770
43. OFFICE SUPPLIES:	\$2,366	\$3,094
44. EQUIPMENT/VEHICLE LEASE:	\$884	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$1	\$0 \$198
48. BAD DEBTS:	\$54	\$0
49. LOSS & LOSS ADJUSTMENT:	\$242	\$0
50. TAX CERTIFICATES PAID:	\$2,574	\$1,030
51. RECORDING FEES PAID:	\$4,222	\$5,455
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,171 \$0	\$1,926 \$0
54. FINES OR PENALTIES:	\$7,038	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,498	\$520
56. TRADE ASSOCIATION FEES:	\$503	\$0
57. OTHER EXPENSES:	\$3,740	\$468
58. TOTAL TITLE:	\$107,729	\$78,994
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,459 \$13,571	\$0 \$0
61. TOTAL NON-POLICY ABSTRACT:	\$13,571 \$149.760	\$0 \$78,994
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62. INCOME/LOSS TITLE:	(\$24,979)	\$2,033
63. INCOME/LOSS ESCROW:	(\$3,834)	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$1,602) (\$30,415)	\$0 \$2 033
UJ. NET INGUME/LU33.	(\$30,415)	\$2,033
66. NUMBER OF POLICIES ISSUED:	775	114
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505230	10554056
2. AGENCY NAME:	MARATHON TITLE COMPANY	MARBLE TITLE COMPANY, LLC
3. AGENCY ADDRESS:	800 EAST SONTERRA BLVD, SUITE 170	555 REPUBLIC DRIVE, 2ND FLOOR
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78258	PLANO, TX 75074
INCOME	A · · · · · · · · · · · · · · · · · · ·	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,929,961 15.00%	\$0 0.00%
7. RETAINED TITLE PREMIUMS:	\$1,640,467	0.00% \$0
8. EXAMINATION EVIDENCE FEES:	\$57,126	\$158,353
9. FEES RECEIVED FOR CLOSING:	\$371,398	\$0
10. TAX CERTIFICATES:	\$17,774	\$0 * 2
11. RECORDING FEES: 12. RESTRICTIONS:	\$96,825 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$46,738	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$2,500 \$13,420	\$0 \$0
18. TOTAL TITLE:	\$2,246,248	\$158,353
19. TOTAL ESCROW:	\$146,289	\$0
20. TOTAL NON-POLICY:	\$27,491	\$0
21. TOTAL INCOME:	\$2,420,028	\$158,353
EXPENSES 22. SALARIES-EMPLOYEES:	\$584,352	\$68,750
23. SALARIES-OWNERS/PARTNERS:	\$111,600	\$00,750 \$0
24. BENEFITS-EMPLOYEES:	\$141,646	\$5,600
25. BENEFITS-OWNERS/PARTNERS:	\$130,755	\$0
26. E/E-OTHER AGENTS/UW:	\$128,698	\$76,684
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$1,207	\$0 \$38,386
29. C/F-ATTORNEYS & OTHERS:	\$0	\$00,500 \$0
30. RENT:	\$108,996	\$6,000
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$7,905	\$8,473
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$10,276 \$5,232	\$0 \$0
35. INSURANCE:	\$5,291	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$12,605	\$0 \$105
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,373 \$7,824	\$105 \$0
40. COURIER/OVERNIGHT:	\$42,582	\$0
41. TELEPHONE & FAX:	\$14,155	\$612
42. PRINTING/PHOTOCOPYING:	\$14,403	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$19,917 \$16,175	\$73 \$0
45. DEPRECIATION:	\$12,501	\$902
46. DIRECTORS FEES:	\$17,860	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,626	\$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$21,500	\$0 \$0
51. RECORDING FEES PAID:	\$96,934	\$0
52. PLANT LEASE/UPDATES:	\$90,352	\$35,353
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,776	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$24,519	\$2,399
58. TOTAL TITLE:	\$1,642,060	\$243,337
59. TOTAL ESCROW:	\$88,972	\$0 * 0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$20,355 \$1,751,387	\$0 \$243,337
VI. IVIAL LAI LINGLO.	\$1,131,301	ψ 2 1 3,337
62. INCOME/LOSS TITLE:	\$604,188	(\$84,984)
63. INCOME/LOSS ESCROW:	\$57,317	\$0
64. INCOME/LOSS NON-POLICY:	\$7,136 \$668.641	\$0 (\$94.094)
65. NET INCOME/LOSS:	\$668,641	(\$84,984)
66. NUMBER OF POLICIES ISSUED:	4,422	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	11713700 MARION COUNTY TITLE COMPANY 226 N POLK	11276181 MARSHALL TITLE COMPANY 213 N WELLINGTON
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	JEFFERSON, TX 75657	MARSHALL, TX 75670
INCOME		
5. TITLE PREMIUMS:	\$87,702	\$185,197
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$74.546	15.00% \$157,418
8. EXAMINATION EVIDENCE FEES:	\$1,436	\$3,627
9. FEES RECEIVED FOR CLOSING:	\$382	\$2,264
10. TAX CERTIFICATES:	\$948	\$1,465
11. RECORDING FEES:	\$858	\$3,096
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$90	\$0 \$75
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$157	\$102
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$78,417 \$20,135	\$168,046 \$31,830
20. TOTAL NON-POLICY:	\$2,672	\$12,724
21. TOTAL INCOME:	\$101,224	\$212,600
EXPENSES 22. SALARIES-EMPLOYEES:	\$74,560	\$135,787
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$74,500 \$0	\$155,787 \$0
24. BENEFITS-EMPLOYEES:	\$3,578	\$8,951
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$159
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$4.003	\$0 \$9,720
29. C/F-ATTORNEYS & OTHERS:	\$1,125	\$3,720
30. RENT:	\$12,074	\$14,383
31. UTILITIES:	\$2,572	\$2,612
32. ACCOUNTING & AUDITING:	\$1,463	\$3,002
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$364 \$1,500	\$1,531 \$3,157
35. INSURANCE:	\$2,335	\$4,446
36. INTEREST EXPENSE:	\$0	\$2,766
37. LEGAL EXPENSE:	\$1,094	\$1,138
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$117 \$566	\$100 \$700
40. COURIER/OVERNIGHT:	\$300	\$7.861
41. TELEPHONE & FAX:	\$4,597	\$7,575
42. PRINTING/PHOTOCOPYING:	\$1,216	\$3,431
43. OFFICE SUPPLIES:	\$12,124	\$17,693 \$2,604
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,638 \$0	\$2,604 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$202	\$133
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$794	\$0 \$1,144
51. RECORDING FEES PAID:	\$667	\$2,828
52. PLANT LEASE/UPDATES:	\$12,613	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$420	\$0 \$600
56. TRADE ASSOCIATION FEES:	\$420 \$0	\$600 \$0
57. OTHER EXPENSES:	\$2,685	\$4,728
58. TOTAL TITLE:	\$146,217	\$243,789
59. TOTAL ESCROW:	\$32,235	\$40,864
	\$7,989	\$16,346
61. TOTAL EXPENSES:	\$186,441	\$300,999
62. INCOME/LOSS TITLE:	(\$67,800)	(\$75,743)
63. INCOME/LOSS ESCROW:	(\$12,100)	(\$9,034)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$5,316) (\$95,217)	(\$3,622)
03. NET INCOME/LU35:	(\$85,217)	(\$88,399)
66. NUMBER OF POLICIES ISSUED:	165	645
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506094	1506241
2. AGENCY NAME:	MARSHALL, KING & HINSON, INC.	MARTIN ABSTRACT COMPANY INC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	500 OAK STREET GRAHAM, TX 76450	P O BOX 127 JOURDANTON, TX 78026
INCOME		000NDAITON, 1X 70020
5. TITLE PREMIUMS:	\$374,172	\$522,578
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$317,862 \$17,037	\$444,191 \$63,035
9. FEES RECEIVED FOR CLOSING:	\$7,789	\$5,471
10. TAX CERTIFICATES:	\$4,094	\$17,178
11. RECORDING FEES:	\$22,380	\$40,565
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$300
14. COURIER/OVERNIGHT:	\$0	\$8,148
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$908	\$254 \$1.062
18. TOTAL TITLE:	\$1,490 \$371,560	\$1,962 \$581,104
19. TOTAL ESCROW:	\$94,233	\$74,146
20. TOTAL NON-POLICY:	\$21,245	\$16,443
21. TOTAL INCOME:	\$487,038	\$671,693
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,655	\$160,301
23. SALARIES-OWNERS/PARTNERS:	\$46,545 \$42,181	\$75,611
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$42,181 \$21,188	\$22,724 \$8,142
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,094 \$0	\$30,585 \$107,421
30. RENT:	\$0 \$366	\$107,421
31. UTILITIES:	\$6,053	\$0
32. ACCOUNTING & AUDITING:	\$2,632	\$1,492
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7,258 \$2,710	\$6,871 \$9,522
35. INSURANCE:	\$11,771	\$6,771
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$560	\$20,877
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,873 \$2,792	\$1,195 \$2,744
40. COURIER/OVERNIGHT:	\$3,611	\$10,628
41. TELEPHONE & FAX:	\$2,019	\$7,649
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,771 \$7,168	\$2,759 \$9,400
44. EQUIPMENT/VEHICLE LEASE:	\$581	\$9,400 \$0
45. DEPRECIATION:	\$16,212	\$10,280
46. DIRECTORS FEES:	\$7,629	\$3,440
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,427 \$0	\$1,124 \$0
49. LOSS & LOSS ADJUSTMENT:	\$297	\$0
50. TAX CERTIFICATES PAID:	\$4,716	\$18,169
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$22,380 \$0	\$42,641
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,418	\$903
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$435 \$28,679	\$0 \$10.458
58. TOTAL TITLE:	\$340,021	\$582,393
59. TOTAL ESCROW:	\$77,417	\$49,703
60. TOTAL NON-POLICY ABSTRACT:	\$17,444	\$13,012
61. TOTAL EXPENSES:	\$434,882	\$645,108
62. INCOME/LOSS TITLE:	\$31,539	(\$1,289)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$16,816 \$3,801	\$24,443 \$3,431
65. NET INCOME/LOSS	\$3,801 \$52,156	\$3,431 \$26,585
66. NUMBER OF POLICIES ISSUED:	1,158	1,109
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent America		
Independent Agents 1. AGENCY NUMBER:	1505973	11697050
2. AGENCY NAME:	MASON COUNTY TITLE COMPANY	MATAGORDA COUNTY TITLE CO, LLC
3. AGENCY ADDRESS:	P O BOX 1909	1700 6TH STREET
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	BAY CITY, TX 77414
INCOME		
5. TITLE PREMIUMS:	\$110,502	\$0
6. % PREMIUM REMITTED:	15.00%	0.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$93,927 \$5,883	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$8,139	\$0 \$0
10. TAX CERTIFICATES:	\$1,710	\$0
11. RECORDING FEES:	\$6,654	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$100 \$1,171	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$25	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$792	\$186
18. TOTAL TITLE:	\$118,401	\$186
19. TOTAL ESCROW:	\$21,475	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$918 \$140 794	\$0 \$186
21. TOTAL INCOME.	\$140,794	\$100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,525	\$130,454
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,302 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,746	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$10,080 \$0	\$19,000 \$1,289
32. ACCOUNTING & AUDITING:	\$0 \$1,344	\$1,289 \$0
33. ADVERTISING/PROMOTIONS:	\$486	\$225
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,389
35. INSURANCE:	\$239	\$985
36. INTEREST EXPENSE:	\$0 \$0	\$1,937
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$850	\$1,300 \$4.259
39. POSTAGE & FREIGHT:	\$0	\$469
40. COURIER/OVERNIGHT:	\$1,032	\$0
41. TELEPHONE & FAX:	\$0	\$3,622
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$357 \$364	\$1,338 \$21,404
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,083
45. DEPRECIATION:	\$0	\$3,933
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,639	\$0 \$0
51. RECORDING FEES PAID:	\$7,127	\$0
52. PLANT LEASE/UPDATES:	\$3,944	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$1
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$100	\$1,511 \$0
56. TRADE ASSOCIATION FEES:	\$142	\$0 \$0
57. OTHER EXPENSES:	\$0	\$3,933
58. TOTAL TITLE:	\$74,277	\$209,131
59. TOTAL ESCROW:	\$10,345	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$511	\$0
61. TOTAL EXPENSES:	\$85,133	\$209,131
62. INCOME/LOSS TITLE:	\$44,124	(\$208,945)
63. INCOME/LOSS ESCROW:	\$11,130	\$Ó
64. INCOME/LOSS NON-POLICY:	\$407	\$0
65. NET INCOME/LOSS:	\$55,661	(\$208,945)
66. NUMBER OF POLICIES ISSUED:	250	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	44645407	4505455
1. AGENCY NUMBER: 2. AGENCY NAME:	11615427 MCCULLOCH COUNTY ABSTRACT & TITLE, INC.	1505155 MCGOWAN ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	214 S. BLACKBURN	119 S. 6TH STREET
4. AGENCY CITY, STATE, ZIP:	BRADY, TX 76825	BROWNFIELD, TX 79316
INCOME		
5. TITLE PREMIUMS:	\$209,006	\$80,563
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$177,655	\$68,479
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$42,623 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$0 \$1,492	\$0 \$2,840
11. RECORDING FEES:	\$804	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$52	\$0
18. TOTAL TITLE:	\$222,626	\$71,319
19. TOTAL ESCROW:	\$0	\$15,200
20. TOTAL NON-POLICY:	\$12,624	\$14,169
21. TOTAL INCOME:	\$235,250	\$100,688
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,971	\$15,620
23. SALARIES-OWNERS/PARTNERS:	\$41,600	\$0
24. BENEFITS-EMPLOYEES:	\$11,214	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$1,818 \$5,674	\$32,225 \$0
29. C/F-ATTORNEYS & OTHERS:	\$4,252	\$0 \$0
30. RENT:	\$6,000	\$364
31. UTILITIES:	\$1,575	\$1,953
32. ACCOUNTING & AUDITING:	\$1,100	\$462
33. ADVERTISING/PROMOTIONS:	\$3,154	\$183
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$883 \$4,093	\$0 \$1,802
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,401	\$0
	\$74	\$166
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$47 \$2,227	\$0 \$1,095
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,844	\$1,555
44. EQUIPMENT/VEHICLE LEASE:	\$2,089	\$1,506
45. DEPRECIATION:	\$3,475	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$292	\$0 \$213
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,806	\$2,840
51. RECORDING FEES PAID:	\$435	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,963	\$0
58. TOTAL TITLE:	\$166,987	\$59,984
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$5,289	\$5,264 \$4,914
61. TOTAL EXPENSES:	\$3,289 \$172,276	\$70,162
	ψ172,275	<i>\$</i> .5,102
62. INCOME/LOSS TITLE:	\$55,639	\$11,335
63. INCOME/LOSS ESCROW:	\$0	\$9,936
64. INCOME/LOSS NON-POLICY:	\$7,335 \$62,074	\$9,255 \$30,526
65. NET INCOME/LOSS:	\$62,974	\$30,526
66. NUMBER OF POLICIES ISSUED:	426	179
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1500159	11937932
2. AGENCY NAME:	MCKINNEY TITLE COMPANY	MCMILLIN TITLE
3. AGENCY ADDRESS:	212 E VIRGINIA STREET	1175 W. BITTERS ROAD, STE. 102
4. AGENCY CITY, STATE, ZIP:	MCKINNEY, TX 75069	SAN ANTONIO, TX 78216
5. TITLE PREMIUMS:	\$385,056	\$635,041
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$327,298	\$539,785
8. EXAMINATION EVIDENCE FEES:	\$0 * 0	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$1,609	\$0 \$0
11. RECORDING FEES:	\$20,182	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$5,193	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0,195	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$354,282	\$539,785
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$62,866 \$2,660	\$0 \$0
21. TOTAL INCOME:	\$419,808	\$539,785
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		¢04.045
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$128,555 \$83,164	\$24,945 \$0
24. BENEFITS-EMPLOYEES:	\$9,834	\$3,032
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$3,542	\$0 \$250,917
29. C/F-ATTORNEYS & OTHERS:	\$5,287	¢200,317 \$0
30. RENT:	\$0	\$756
	\$5,258	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,800 \$2,662	\$4,350 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$0 \$0
35. INSURANCE:	\$4,592	\$200
36. INTEREST EXPENSE:	\$5,308	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$5,960 \$9.089	\$2,289 \$0
39. POSTAGE & FREIGHT:	\$1,450	\$0 \$0
40. COURIER/OVERNIGHT:	\$6,206	\$190
	\$7,269	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$5,842	\$0 \$589
44. EQUIPMENT/VEHICLE LEASE:	\$7,415	\$0
45. DEPRECIATION:	\$0	\$186
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$251
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,388	\$0
50. TAX CERTIFICATES PAID:	\$2,322	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$20,373 \$21,211	\$0 \$58,268
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$750 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$14.002	\$682
58. TOTAL TITLE:	\$354,281	\$346,655
59. TOTAL ESCROW:	\$62,866	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,660	\$0 \$246.655
61. TOTAL EXPENSES:	\$419,807	\$346,655
62. INCOME/LOSS TITLE:	\$0	\$193,130
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$0	\$0 \$193,130
	φυ	\$193,13U
66. NUMBER OF POLICIES ISSUED:	931	2,471
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506193	1506070
2. AGENCY NAME:	MCMULLEN COUNTY ABSTRACT CO. INC.	MENARD TITLE & ABSTRACT CO., INC.
3. AGENCY ADDRESS:	P.O. BOX 395	P O BOX 655
4. AGENCY CITY, STATE, ZIP:	TILDEN, TX 78072	MENARD, TX 76859
INCOME		
5. TITLE PREMIUMS:	\$133,294	\$145,687
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$113,300 \$0	\$123,834 \$1,789
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$575
10. TAX CERTIFICATES:	\$1,080	\$1,216
11. RECORDING FEES:	\$3,188	\$857
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$90	\$1,100
15. TELEPHONE & FACSIMILE:	\$2,142	\$614
16. INTEREST INCOME:	\$1,524	\$0
17. OTHER INCOME:	\$0	\$2,095
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$121,324	\$132,080
20. TOTAL ESCROW.	\$2,375 \$3,788	\$18,884 \$2,762
21. TOTAL INCOME:	\$127,487	\$153,726
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EXPENSES	• • • • •	• · · · · ·
22. SALARIES-EMPLOYEES:	\$37,611	\$19,500
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$3.045	\$48,332 \$3,000
25. BENEFITS-OWNERS/PARTNERS:	\$3,0 4 3 \$0	\$3,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 0	\$11,828
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$7,876	\$5,364 \$1.852
31. UTILITIES:	\$1,632	\$4,404
32. ACCOUNTING & AUDITING:	\$3,390	\$3,112
33. ADVERTISING/PROMOTIONS:	\$623	\$1,368
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$2,346	\$0 \$764
36. INTEREST EXPENSE:	\$2,340 \$0	\$704 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$64
38. LICENSES, TAXES, & FEES:	\$184	\$1,374
39. POSTAGE & FREIGHT:	\$455	\$433
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$90 \$2,038	\$1,455 \$3.726
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,177	\$3,255
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,895
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,638 \$0	\$378 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$659	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,080 \$3,188	\$1,480 \$1,084
52. PLANT LEASE/UPDATES:	\$0	\$1,084 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$95	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$236	\$162 \$2,901
58. TOTAL TITLE:	\$70,363	\$120,411
59. TOTAL ESCROW:	\$1,294	\$13,844
60. TOTAL NON-POLICY ABSTRACT:	\$2,060	\$2,308
61. TOTAL EXPENSES:	\$73,717	\$136,563
62. INCOME/LOSS TITLE:	\$50,961	\$11,669
63. INCOME/LOSS ESCROW:	\$1,081	\$5,040
64. INCOME/LOSS NON-POLICY:	\$1,728 \$52,770	\$454 \$17.163
65. NET INCOME/LOSS:	\$53,770	\$17,163
66. NUMBER OF POLICIES ISSUED:	48	156
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I KOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:		11060578
2. AGENCY NAME:	MERIDIAN ABSTRACT COMPANY, INC.	MFS TITLE OF TEXAS, LP
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 93 MERIDIAN, TX 76665	1225 NORTH LOOP, SUITE 420 HOUSTON, TX 77008
	MERIDIAN, IX 10000	
5. TITLE PREMIUMS:	\$221,143	\$441,738
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$187,971	\$375,477
8. EXAMINATION EVIDENCE FEES:	\$9,561	\$938,355
9. FEES RECEIVED FOR CLOSING:	\$4,077	\$197,460
10. TAX CERTIFICATES:	\$3,704	\$19,305
11. RECORDING FEES:	\$19,264	\$46,781
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$250	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,970	\$0 \$17,435
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$574	\$0
18. TOTAL TITLE:	\$228,371	\$1,594,812
19. TOTAL ESCROW:	\$56,439	\$65,825
20. TOTAL NON-POLICY:	\$17,187	\$0
21. TOTAL INCOME:	\$301,997	\$1,660,637
EXPENSES		
22. SALARIES-EMPLOYEES:	\$166,854	\$203,685
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$7,802	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$155,433
27. E/E-ATTORNEYS & OTHERS:	\$2,762	\$0
28. C/F-OTHER AGENTS/UW:	\$8,248	\$439,858
29. C/F-ATTORNEYS & OTHERS:	\$237	\$0 \$055 045
30. RENT: 31. UTILITIES:	\$15,000 \$4.867	\$25,215
32. ACCOUNTING & AUDITING:	\$2,192	\$0 \$24,033
33. ADVERTISING/PROMOTIONS:	\$2,580	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$575	\$1,441
35. INSURANCE:	\$7,303	\$0
36. INTEREST EXPENSE:	\$1,859	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,610	\$0
	\$1,872	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,642 \$6,879	\$13,660 \$4,322
42. PRINTING/PHOTOCOPYING:	\$2,305	\$0
43. OFFICE SUPPLIES:	\$5,964	\$5,362
44. EQUIPMENT/VEHICLE LEASE:	\$5,863	\$6,252
45. DEPRECIATION:	\$1,682	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$91	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$2,201	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,201	\$0 \$19,305
51. RECORDING FEES PAID:	\$17,457	\$13,503
52. PLANT LEASE/UPDATES:	\$0	\$207,417
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$76	\$0
56. TRADE ASSOCIATION FEES:	\$377	\$0
57. OTHER EXPENSES:	\$5,240	\$6,756
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$283,252	\$1,159,620
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$16,096 \$0
61. TOTAL EXPENSES:	\$0 \$283,252	\$1,175,716
VILLUTAE ENLENGED.	ΨΖΟϽ,ΖϽΖ	φι,ι/3,/10
62. INCOME/LOSS TITLE:	(\$54,881)	\$435,193
63. INCOME/LOSS ESCROW:	\$56,439	\$49,729
64. INCOME/LOSS NON-POLICY:	\$17,187	\$0
65. NET INCOME/LOSS:	\$18,745	\$484,922
66. NUMBER OF POLICIES ISSUED:	518	4,099
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	12001520	11501521
2. AGENCY NAME:	MI TIERRA TITLE CO. LLC	MICRO TITLE HILL COUNTY, LLC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	8627 N. MOPAC SUITE 140 AUSTIN, TX 78759	103 WEST ELM STREET HILLSBORO, TX 76645
INCOME		
5. TITLE PREMIUMS:	\$0	\$533.930
6. % PREMIUM REMITTED:	0.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$453,841
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,264	\$19,407 \$209
10. TAX CERTIFICATES:	\$0	\$20,488
11. RECORDING FEES:	\$0	\$3,353
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$1,393
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$6,715
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1 264	\$0 \$505.405
19. TOTAL ESCROW:	\$1,264 \$400	\$505,405 \$247,852
20. TOTAL NON-POLICY:	\$0	\$14,083
21. TOTAL INCOME:	\$1,664	\$767,339
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,000	\$72,535
23. SALARIES-OWNERS/PARTNERS:	\$28,045	\$37,240
24. BENEFITS-EMPLOYEES:	\$0	\$16,504
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$150	\$2,832 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,199
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,040
30. RENT: 31. UTILITIES:	\$0 \$0	\$15,168 \$5,054
32. ACCOUNTING & AUDITING:	\$0 \$125	\$2,011
33. ADVERTISING/PROMOTIONS:	\$1,430	\$2,053
34. EMPLOYEE TRAVEL, LODGING:	\$1,794	\$884
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$2,678 \$0
37. LEGAL EXPENSE:	\$702	\$0
38. LICENSES, TAXES, & FEES:	\$85	\$1,845
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$30 \$66	\$2,146 \$8,959
40. COOKIENOVERNIGHT. 41. TELEPHONE & FAX:	\$40	\$2,986
42. PRINTING/PHOTOCOPYING:	\$575	\$536
43. OFFICE SUPPLIES:	\$1,126	\$4,458
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$4,707 \$14,750
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$850
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$24,416
51. RECORDING FEES PAID:	\$294	\$3,353
52. PLANT LEASE/UPDATES:	\$10,000	\$12,500
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$10,529
58. TOTAL TITLE:	\$50,462	\$260,229
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$160	\$198,676 \$19,944
61. TOTAL EXPENSES:	\$50,622	\$478,849
62. INCOME/LOSS TITLE:	(\$49,198)	\$245,175
63. INCOME/LOSS ESCROW:	(\$49,196) \$400	\$49,175 \$49,176
64. INCOME/LOSS NON-POLICY:	(\$160)	(\$5,861)
65. NET INCOME/LOSS:	(\$48,958)	\$288,490
66. NUMBER OF POLICIES ISSUED:	2	2,746
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11501669	1506285
2. AGENCY NAME:	MICRO TITLE NAVARRO COUNTY, LLC	MID-COAST TITLE COMPANY, INC
3. AGENCY ADDRESS:	321 N. 12TH STREET	111 N. FULTON ST.
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	WHARTON, TX 77488
5. TITLE PREMIUMS:	\$716.262	\$545.413
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$608,823	\$463,579
8. EXAMINATION EVIDENCE FEES:	\$41,856	\$48,827
9. FEES RECEIVED FOR CLOSING:	\$6,463	\$7,797
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$18,655 \$42,268	\$9,020 \$49,653
12. RESTRICTIONS:	\$0	\$5,930
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,487	\$4,669
16. INTEREST INCOME:	\$0 \$0	\$0 \$250
17. OTHER INCOME:	\$5,410	\$3,124
18. TOTAL TITLE:	\$728,961	\$592,849
19. TOTAL ESCROW:	\$194,076	\$56,942
20. TOTAL NON-POLICY:	\$3,070	\$25,542 ¢675,222
21. TOTAL INCOME:	\$926,107	\$675,333
EXPENSES		
22. SALARIES-EMPLOYEES:	\$153,634	\$184,683
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2,358	\$79,200 \$43,222
25. BENEFITS-OWNERS/PARTNERS:	\$2,330 \$0	\$43,222 \$10,005
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$7,455
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,303	\$5,737
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$3,243 \$12,800	\$58,643 \$506
31. UTILITIES:	\$5,430	\$7,124
32. ACCOUNTING & AUDITING:	\$3,130	\$18,348
33. ADVERTISING/PROMOTIONS:	\$6,232	\$5,819
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$495 \$6,226	\$1,756 \$9,741
36. INTEREST EXPENSE:	\$0	\$1,932
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,585	\$4,142
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,563 \$6,499	\$3,275 \$4,843
41. TELEPHONE & FAX:	\$2,488	\$5,284
42. PRINTING/PHOTOCOPYING:	\$770	\$139
43. OFFICE SUPPLIES:	\$5,658	\$14,729
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$505 \$7,805
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,425	\$1,740
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$19.624	\$0 \$9.460
51. RECORDING FEES PAID:	\$44,519	\$47,103
52. PLANT LEASE/UPDATES:	\$30,600	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,963	\$0 \$2.976
56. TRADE ASSOCIATION FEES:	\$0	\$944
57. OTHER EXPENSES:	\$11,548	\$12,621
58. TOTAL TITLE:	\$337,093	\$549,737
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$59,545 \$84.469	\$43,182 \$14,188
61. TOTAL EXPENSES:	\$481,107	\$607,107
62. INCOME/LOSS TITLE:	\$391,868	\$43,112
63. INCOME/LOSS FITLE:	\$134,531	\$43,112 \$13,760
64. INCOME/LOSS NON-POLICY:	(\$81,399)	\$11,354
65. NET INCOME/LOSS:	\$445,000	\$68,226
66. NUMBER OF POLICIES ISSUED:	2,543	1,505
67. ALLOCATED TO UNDERWRITERS:	2,,010	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10834981	10853498
2. AGENCY NOMBER.	MIDDLEBROOK TITLE COMPANY	MIDDLEBROOK TITLE COMPANY
3. AGENCY ADDRESS:	121 NW NEWTON	121 NW NEWTON
4. AGENCY CITY, STATE, ZIP:	BURLESON, TX 76028	BURLESON, TX 76028
INCOME		
5. TITLE PREMIUMS:	\$350,443	\$350,443
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.03% \$297,776	15.03% \$297,776
8. EXAMINATION EVIDENCE FEES:	\$297,776	\$297,776 \$143,097
9. FEES RECEIVED FOR CLOSING:	\$127,633	\$127,633
10. TAX CERTIFICATES:	\$81	\$81
11. RECORDING FEES:	\$50,278	\$50,278
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$14,892	\$14,892
15. TELEPHONE & FACSIMILE:	\$19,508	\$19,508
16. INTEREST INCOME:	\$295	\$295
17. OTHER INCOME: 18. TOTAL TITLE:	\$276 \$653,836	\$276 \$653,836
19. TOTAL ESCROW:	\$186,186	\$186,186
20. TOTAL NON-POLICY:	\$2,772	\$2,772
21. TOTAL INCOME:	\$842,794	\$842,794
22. SALARIES-EMPLOYEES:	\$119,119	\$119,119
23. SALARIES-OWNERS/PARTNERS:	\$72.674	\$72,674
24. BENEFITS-EMPLOYEES:	\$14,389	\$14,389
25. BENEFITS-OWNERS/PARTNERS:	\$5,814	\$5,814
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$25,576	\$25,576
31. UTILITIES:	\$7,755	\$7,755
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,960 \$0	\$4,960 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$5,083	\$0 \$5.083
35. INSURANCE:	\$7,254	\$7,254
36. INTEREST EXPENSE:	\$964	\$964
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,665 \$6,113	\$8,665 \$6,113
40. COURIER/OVERNIGHT:	\$7,945	\$7,945
41. TELEPHONE & FAX:	\$7,814	\$7,814
42. PRINTING/PHOTOCOPYING:	\$3,362	\$3,362
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$16,809 \$10,141	\$16,809 \$10,141
45. DEPRECIATION:	\$8,156	\$8,156
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,792	\$1,792
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$56,614	\$56,614
52. PLANT LEASE/UPDATES:	\$36,000	\$36,000
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$327	\$0 \$327
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$O	\$0
57. OTHER EXPENSES:	\$180,323	\$180,323
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$607,649 \$164,502	\$607,649 \$164,502
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$164,502 \$0	\$164,502 \$0
61. TOTAL EXPENSES:	\$772,151	\$772,151
62. INCOME/LOSS TITLE:	\$46,187	\$46,187
63. INCOME/LOSS ESCROW:	\$21,684	\$21,684
64. INCOME/LOSS NON-POLICY:	\$2,772 \$70 642	\$2,772
65. NET INCOME/LOSS:	\$70,643	\$70,643
66. NUMBER OF POLICIES ISSUED:	1,581	1,581
	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	1506301	44543999
1. AGENCY NUMBER: 2. AGENCY NAME:	1506391 MILLS COUNTY ABSTRACT & TITLE COMPANY	11513888 MISSION TITLE, LP
3. AGENCY ADDRESS:	PO BOX 160	114 W. GLENWIEW DR
4. AGENCY CITY, STATE, ZIP:	GOLDTHWAITE, TX 76844	SAN ANTONIO, TX 78228
INCOME		
5. TITLE PREMIUMS:	\$198,675	\$3,498,601
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$168,874 \$3,620	\$2,973,811 \$15,014
9. FEES RECEIVED FOR CLOSING:	\$3,020	\$76,794
10. TAX CERTIFICATES:	\$3,320	\$0
11. RECORDING FEES:	\$8,059	\$252,661
12. RESTRICTIONS:	\$0 \$0	\$0 ©
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,575	\$0 \$77,832
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,928
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$208,370	\$3,401,040
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$35,545 \$1,265	\$973,403 \$10,758
21. TOTAL INCOME:	\$245,180	\$4,385,201
	<i> </i>	¢ 1,000,201
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,273	\$1,609,455
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$20,406 \$4,998	\$63,752 \$251,925
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,979
26. E/E-OTHER AGENTS/UW:	\$0	\$65,000
27. E/E-ATTORNEYS & OTHERS:	\$59,603	\$0
28. C/F-OTHER AGENTS/UW:	\$6,169	\$27,152
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,054 \$0	\$0 \$270,667
31. UTILITIES:	\$1,364	\$1,791
32. ACCOUNTING & AUDITING:	\$169	\$5,834
33. ADVERTISING/PROMOTIONS:	\$2,946	\$27,531
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,249 \$3,272	\$14,985 \$13,518
36. INTEREST EXPENSE:	\$734	\$1,393
37. LEGAL EXPENSE:	\$0	\$10,756
38. LICENSES, TAXES, & FEES:	\$826	\$2,479
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$914 \$2,575	\$15,872 \$67,762
41. TELEPHONE & FAX:	\$2,373	\$47,752
42. PRINTING/PHOTOCOPYING:	\$716	\$37,159
43. OFFICE SUPPLIES:	\$3,377	\$57,778
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$1,049	\$34,840 \$108,561
46. DIRECTORS FEES:	\$1,049 \$0	\$108,581 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$608	\$5,799
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$38,000
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,320 \$8,059	\$0 \$243,709
52. PLANT LEASE/UPDATES:	\$0	\$151,680
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$153	\$2,818 \$1,798
57. OTHER EXPENSES:	\$1,789	\$85,341
58. TOTAL TITLE:	\$149,432	\$3,275,086
59. TOTAL ESCROW:	\$12,661	\$804,851
60. TOTAL NON-POLICY ABSTRACT:	\$378	\$8,963
61. TOTAL EXPENSES:	\$162,471	\$4,088,900
62. INCOME/LOSS TITLE:	\$58,938	\$125,954
63. INCOME/LOSS ESCROW:	\$22,884	\$168,552
64. INCOME/LOSS NON-POLICY:	\$887 ¢ 93 700	\$1,795 \$206-201
65. NET INCOME/LOSS:	\$82,709	\$296,301
66. NUMBER OF POLICIES ISSUED:	330	5,167
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Index on devit America		
Independent Agents 1. AGENCY NUMBER:	8440838	8824705
2. AGENCY NAME:	MITCHELL COUNTY ABSTRACT CO	MONTAGUE COUNTY ABSTRACT & TITLE
3. AGENCY ADDRESS:	116 W 2ND STREET	P O BOX 58
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512	MONTAGUE, TX 76251
INCOME		
5. TITLE PREMIUMS:	\$155,011	\$347,077
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$131,760	15.02% \$294,949
8. EXAMINATION EVIDENCE FEES:	\$131,780 \$0	\$294,949 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$35,393
10. TAX CERTIFICATES:	\$7,127	\$11,902
11. RECORDING FEES:	\$7,474	\$23,778
12. RESTRICTIONS:	\$0 \$0	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$881	\$0 \$4,351
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$556
17. OTHER INCOME:	\$0	\$2,221
18. TOTAL TITLE:	\$147,242	\$373,150
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$37,250 \$0	\$75,274 \$45,388
21. TOTAL INCOME:	\$184,492	\$493,880 \$493,812
21. TOTAL INCOME.	\$104,45Z	ψ 4 55,012
EXPENSES		
22. SALARIES-EMPLOYEES:	\$90,206	\$54,094
23. SALARIES-OWNERS/PARTNERS:	\$0	\$130,427
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,741 \$0	\$5,238 \$11,450
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$11,024	\$0
28. C/F-OTHER AGENTS/UW:	\$1,071	\$6,497
29. C/F-ATTORNEYS & OTHERS:	\$0 ***	\$7,202
30. RENT: 31. UTILITIES:	\$0 \$7,588	\$9,722 \$5,710
32. ACCOUNTING & AUDITING:	\$7,588 \$0	\$5,378
33. ADVERTISING/PROMOTIONS:	\$2,771	\$11,857
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,727
35. INSURANCE:	\$1,620	\$11,460
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$19,060 \$41	\$5,956 \$0
38. LICENSES, TAXES, & FEES:	\$1,083	\$0 \$1,279
39. POSTAGE & FREIGHT:	\$835	\$1,595
40. COURIER/OVERNIGHT:	\$1,092	\$4,126
41. TELEPHONE & FAX:	\$2,861	\$8,839
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2,409	\$25 \$14.557
44. EQUIPMENT/VEHICLE LEASE:	\$2,291	\$0
45. DEPRECIATION:	\$13,624	\$14,396
46. DIRECTORS FEES:	\$0	\$10,628
47. DUES, BOARDS & ASSOCIATIONS:	\$480	\$991
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$7.128	\$0 \$11,929
51. RECORDING FEES PAID:	\$7,503	\$23,941
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,592	\$0 \$2,368
56. TRADE ASSOCIATION FEES:	\$180	\$0
57. OTHER EXPENSES:	\$3,519	\$10,271
58. TOTAL TITLE:	\$185,719	\$376,663
59. TOTAL ESCROW:	\$2,653	\$49,059
60. TOTAL NON-POLICY ABSTRACT:	\$0 ¢199.272	\$36,793 \$462,515
61. TOTAL EXPENSES:	\$188,372	\$462,515
62. INCOME/LOSS TITLE:	(\$38,477)	(\$3,513)
63. INCOME/LOSS ESCROW:	\$34,597	\$26,215
64. INCOME/LOSS NON-POLICY:	\$0	\$8,595
65. NET INCOME/LOSS:	(\$3,880)	\$31,297
66. NUMBER OF POLICIES ISSUED:	338	534
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ō

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME:	MONTEITH ABSTRACT & TITLE COMPANY, INC	MONTGOMERY COUNTY TITLE CO., INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	106 S EAST STREET BELTON, TX 76513-0178	7511 FM 1488 MAGNOLIA, TX 77354
	BEETON, IX TOOTO OTTO	MACHOLIA, IX / 1004
5. TITLE PREMIUMS:	\$4.307,622	\$1,185,316
6. % PREMIUM REMITTED:	4,307,622	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,661,599	\$1,007,521
8. EXAMINATION EVIDENCE FEES:	\$218,264	\$243,959
9. FEES RECEIVED FOR CLOSING:	\$442,224	\$4,539
10. TAX CERTIFICATES:	\$128,407	\$1,585
11. RECORDING FEES:	\$364,932	\$62,816
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$1,697 \$0
14. COURIER/OVERNIGHT:	\$73,023	\$30.501
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$21,996	\$1,719
17. OTHER INCOME:	\$2,462	\$20,275
18. TOTAL TITLE:	\$4,912,907	\$1,374,612
19. TOTAL ESCROW:	\$767,013	\$183,387
20. TOTAL NON-POLICY:	\$19,813	\$116,868
21. TOTAL INCOME:	\$5,699,733	\$1,674,867
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,354,053	\$627,514
23. SALARIES-OWNERS/PARTNERS:	\$1,346,762	\$188,089
24. BENEFITS-EMPLOYEES:	\$211,774	\$104,030
25. BENEFITS-OWNERS/PARTNERS:	\$53,312	\$32,753
26. E/E-OTHER AGENTS/UW:	\$580	\$0
27. E/E-ATTORNEYS & OTHERS:	\$373,606	\$O
28. C/F-OTHER AGENTS/UW:	\$29,084	\$1,256
29. C/F-ATTORNEYS & OTHERS:	\$4,126	\$9,557
30. RENT: 31. UTILITIES:	\$107,765	\$215,503
32. ACCOUNTING & AUDITING:	\$39,234 \$5,192	\$14,257 \$3,280
33. ADVERTISING/PROMOTIONS:	\$112,189	\$5,462
34. EMPLOYEE TRAVEL, LODGING:	\$32,064	\$30,757
35. INSURANCE:	\$35,596	\$16,585
36. INTEREST EXPENSE:	\$0	\$20,577
37. LEGAL EXPENSE:	\$1,004	\$305
38. LICENSES, TAXES, & FEES:	\$8,886	\$13,937
39. POSTAGE & FREIGHT:	\$16,580	\$3,688
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$74,370	\$47,721
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$53,389 \$4,232	\$39,444 \$997
43. OFFICE SUPPLIES:	\$102,467	\$24,114
44. EQUIPMENT/VEHICLE LEASE:	\$34,977	\$27,219
45. DEPRECIATION:	\$125,324	\$13,066
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,197	\$7,592
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$2,727)
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$116,748 \$336,375	\$1,448 \$62,495
52. PLANT LEASE/UPDATES:	\$32,169	\$2,878
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,642	\$16
56. TRADE ASSOCIATION FEES:	\$1,469	\$0
57. OTHER EXPENSES:	\$80,539	\$46,259
58. TOTAL TITLE:	\$4,711,705	\$1,558,072
59. TOTAL ESCROW:	\$896,852 \$46,460	\$175,026 \$140,325
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$46,469 \$5,655,026	\$140,325 \$1,873,423
VI. IVIAL LAI LIGLO.	φυ,υυυ,υΖυ	\$1,073, 4 23
62. INCOME/LOSS TITLE:	\$201,202	(\$183,460)
63. INCOME/LOSS ESCROW:	(\$129,839)	\$8,361
64. INCOME/LOSS NON-POLICY:	(\$26,656)	(\$23,457)
65. NET INCOME/LOSS:	\$44,707	(\$198,556)
	40.040	A 474
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	12,216 0	1,174 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
	~	0

	4506044	4505700
1. AGENCY NUMBER: 2. AGENCY NAME:	1506211 MOORE TITLE COMPANY	1505798 MORRIS COUNTY LAND ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	1144 PECAN P.O. BOX 98	601 BROADNAX
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DAINGERFIELD, TX 75638
INCOME		
5. TITLE PREMIUMS:	\$467,129	\$292,960
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$397,060 \$30,216	\$248,950 \$6,802
9. FEES RECEIVED FOR CLOSING:	\$0	\$0,802 \$1,009
10. TAX CERTIFICATES:	\$9,912	\$13,727
11. RECORDING FEES:	\$28,683	\$23,963
12. RESTRICTIONS:	\$18,636	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$6,985	\$0 \$3,453
15. TELEPHONE & FACSIMILE:	\$9,546	\$0
16. INTEREST INCOME:	\$0	\$1,884
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$501,038	\$299,788
19. TOTAL ESCROW:	\$89,002	\$66,662
20. TOTAL NON-POLICY:	\$2,906 \$502.046	\$2,801 \$260,251
21. TOTAL INCOME:	\$592,946	\$369,251
EXPENSES		
22. SALARIES-EMPLOYEES:	\$237,527	\$120,117
23. SALARIES-OWNERS/PARTNERS:	\$9,386	\$33,615
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$53,426 \$1,413	\$9,210
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$1,413 \$0	\$2,666 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$40,265	\$2,824
29. C/F-ATTORNEYS & OTHERS:	\$96	\$0
30. RENT:	\$3,303	\$0 \$2.970
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,914 \$2,173	\$2,879 \$1,689
33. ADVERTISING/PROMOTIONS:	\$10,055	\$182
34. EMPLOYEE TRAVEL, LODGING:	\$4,216	\$0
35. INSURANCE:	\$2,881	\$697
36. INTEREST EXPENSE:	\$9,538	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,781	\$0 \$1,362
39. POSTAGE & FREIGHT:	\$5,470	\$1,521
40. COURIER/OVERNIGHT:	\$6,250	\$3,307
41. TELEPHONE & FAX:	\$9,673	\$2,766
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,085 \$28,405	\$0 \$9,510
44. EQUIPMENT/VEHICLE LEASE:	\$12,352	\$9,510 \$0
45. DEPRECIATION:	\$9,705	\$2,914
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$203	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$1,801
50. TAX CERTIFICATES PAID:	\$0 \$12,997	\$1,801 \$16,631
51. RECORDING FEES PAID:	\$27,025	\$22,631
52. PLANT LEASE/UPDATES:	\$493	\$2,686
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$615	\$0 \$139
56. TRADE ASSOCIATION FEES:	\$215	\$452
57. OTHER EXPENSES:	\$12,583	\$5,539
58. TOTAL TITLE:	\$510,045	\$245,138
59. TOTAL ESCROW:	\$88,715	\$41,356
60. TOTAL NON-POLICY ABSTRACT:	\$5,096 \$602,856	\$4,933 \$201_427
61. TOTAL EXPENSES:	\$603,856	\$291,427
62. INCOME/LOSS TITLE:	(\$9,007)	\$54,650
63. INCOME/LOSS ESCROW:	\$287	\$25,306
64. INCOME/LOSS NON-POLICY:	(\$2,190)	(\$2,132)
65. NET INCOME/LOSS:	(\$10,910)	\$77,824
66. NUMBER OF POLICIES ISSUED:	1,426	759
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11426807	11974353
2. AGENCY NAME:	MOSELEY ABSTRACT COMPANY	MOURSUND LAND TITLES, INC.
3. AGENCY ADDRESS:	P O BOX 1466	P.O. BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75671-1466	ROUND MOUNTAIN, TX 78663-0001
	\$ 400 00F	\$22
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$402,925 15.00%	\$38,586 15.00%
7. RETAINED TITLE PREMIUMS:	\$342,486	\$32,797
8. EXAMINATION EVIDENCE FEES:	\$27,937	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,445	\$9,555
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$8,878 \$28,929	\$471 \$4.529
12. RESTRICTIONS:	\$0	\$4,529 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,620	\$972
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$415,295	\$48,324
19. TOTAL ESCROW:	\$59,116	\$9,041
20. TOTAL NON-POLICY:	\$256,586	\$0
21. TOTAL INCOME:	\$730,997	\$57,365
EXPENSES		
22. SALARIES-EMPLOYEES:	\$195,058	\$17,099
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$51,378	\$4,152
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$348	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,707	\$0
30. RENT:	\$0 \$6.623	\$0 \$2 557
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0,023 \$0	\$3,557 \$900
33. ADVERTISING/PROMOTIONS:	\$8,121	\$1,713
34. EMPLOYEE TRAVEL, LODGING:	\$2,274	\$0
	\$6,295	\$830
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1,921	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,148	\$179
39. POSTAGE & FREIGHT:	\$1,676	\$0
40. COURIER/OVERNIGHT:	\$9,773	\$972
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,400 \$0	\$4,061 \$0
43. OFFICE SUPPLIES:	\$18,731	\$0 \$2,996
44. EQUIPMENT/VEHICLE LEASE:	\$679	\$0
45. DEPRECIATION:	\$58,615	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,647	\$0 \$232
48. BAD DEBTS:	\$489	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,058	\$471
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$33,935 \$0	\$4,529 \$5,814
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$3,814 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,740	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,376	\$0 \$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$20,168 \$445.160	\$47,505
59. TOTAL ESCROW:	\$57,869	\$8,693
60. TOTAL NON-POLICY ABSTRACT:	\$237,247	\$0
61. TOTAL EXPENSES:	\$740,276	\$56,198
62. INCOME/LOSS TITLE:	(\$29,865)	\$819
63. INCOME/LOSS ESCROW:	\$1,247	\$348
64. INCOME/LOSS NON-POLICY:	\$19,339	\$0
65. NET INCOME/LOSS:	(\$9,279)	\$1,167
66. NUMBER OF POLICIES ISSUED:	976	110
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11158442	11384404
2. AGENCY NAME:	MULESHOE ABSTRACT CO	MURRAY GUARANTY TITLE COMPANY
3. AGENCY ADDRESS:	103 WEST AVENUE D	1427 THIRD STREET
4. AGENCY CITY, STATE, ZIP:	MULESHOE, TX 79347	FLORESVILLE, TX 78114
INCOME		
5. TITLE PREMIUMS:	\$103,501	\$308,708
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$87,976	15.00% \$262,402
8. EXAMINATION EVIDENCE FEES:	\$20,045	\$72,235
9. FEES RECEIVED FOR CLOSING:	\$200	\$18,862
10. TAX CERTIFICATES:	\$2,580	\$7,170
11. RECORDING FEES:	\$4,993	\$19,394
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$478	\$0 \$7,940
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$269
17. OTHER INCOME:	\$0	\$6,432
18. TOTAL TITLE:	\$116,272	\$394,704
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$1,600	\$54,165 \$0,700
20. TOTAL NON-POLICY.	\$1,609 \$117,881	\$9,709 \$458,578
21. TOTAL INCOME.	\$117,001	φ + 50,576
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,774	\$113,178
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$15,000	\$28,500 \$15,272
24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$557 \$0	\$15,373 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$18,652	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$34,862
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$11,866 \$9,073
31. UTILITIES:	\$0 \$3,394	\$9,073
32. ACCOUNTING & AUDITING:	\$782	\$3,770
33. ADVERTISING/PROMOTIONS:	\$1,134	\$1,979
34. EMPLOYEE TRAVEL, LODGING:	\$2,202	\$936
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,408 \$0	\$10,119 \$4,745
37. LEGAL EXPENSE:	\$0 \$0	\$4,745
38. LICENSES, TAXES, & FEES:	\$2,113	\$15,178
39. POSTAGE & FREIGHT:	\$601	\$5,685
40. COURIER/OVERNIGHT:	\$478	\$2,991
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,819 \$0	\$10,611 \$5,839
43. OFFICE SUPPLIES:	\$5,641	\$12,949
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$14,889
45. DEPRECIATION:	\$0	\$30,706
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$974	\$0 \$100
48. BAD DEBTS:	\$974 \$0	\$100
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,607
50. TAX CERTIFICATES PAID:	\$2,580	\$5,700
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,993	\$17,906 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$175	\$2,329
56. TRADE ASSOCIATION FEES:	\$0	\$797
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$13,467 \$139,744	\$46,689 \$417,626
59. TOTAL ESCROW:	\$138,744 \$0	\$417,626 \$0
60. TOTAL LISCHOW.	\$0 \$1,272	\$0 \$0
61. TOTAL EXPENSES:	\$140,016	\$417,626
62. INCOME/LOSS TITLE:	(\$22,472)	(\$22,922)
63. INCOME/LOSS ESCROW:	\$0	\$54,165
64. INCOME/LOSS NON-POLICY:	\$337	\$9,709
65. NET INCOME/LOSS:	(\$22,135)	\$40,952
66. NUMBER OF POLICIES ISSUED:	134	1,342
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	11825518	11393435
2. AGENCY NAME: 3. AGENCY ADDRESS:	NATIONAL CHARITY TITLE INC. 14100 SAN PEDRO AVE.	NATIONAL CLOSING SOLUTIONS, INC. 12808 W AIRPORT BLVD, STE 330
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	SUGAR LAND, TX 77478
5. TITLE PREMIUMS:	\$141,350	\$45,807
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$120,148	\$38,936
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$174,874
10. TAX CERTIFICATES:	\$0	\$15,171
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,967	\$25,958
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,834	\$1,721
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$374
17. OTHER INCOME:	\$0	\$6,653
18. TOTAL TITLE:	\$124,949	\$263,687
19. TOTAL ESCROW:	\$0 \$0	\$268,624
20. TOTAL NON-POLICY:	\$0	\$48,637
21. TOTAL INCOME:	\$124,949	\$580,948
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,119	\$77,139
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$14,456
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,520	\$13,322
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$615	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$5,433	\$1,003 \$1,311
35. INSURANCE:	\$0,435	\$272
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$277
38. LICENSES, TAXES, & FEES:	\$280	\$1,307
39. POSTAGE & FREIGHT:	\$1,066	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$5,313	\$5,552 \$2,929
42. PRINTING/PHOTOCOPYING:	\$1,738	\$2,929 \$0
43. OFFICE SUPPLIES:	\$11,155	\$1,413
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$800
45. DEPRECIATION:	\$2,815	\$3,343
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$458	\$440
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$6
50. TAX CERTIFICATES PAID:	\$2.500	\$15.171
51. RECORDING FEES PAID:	\$3,722	\$24,722
52. PLANT LEASE/UPDATES:	\$30,584	\$27,877
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0 \$2
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$3 \$0
57. OTHER EXPENSES:	\$0 \$0	\$54,095
58. TOTAL TITLE:	\$135,31 ⁸	\$245,438
59. TOTAL ESCROW:	\$0	\$177,744
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$35,953
61. TOTAL EXPENSES:	\$135,318	\$459,135
62. INCOME/LOSS TITLE:	(\$10,369)	\$18,249
63. INCOME/LOSS ESCROW:	\$0	\$90,880
64. INCOME/LOSS NON-POLICY:	\$0	\$12,684
65. NET INCOME/LOSS:	(\$10,369)	\$121,813
66. NUMBER OF POLICIES ISSUED:	14	403
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506163 NATIONAL LAND TITLE CO OF KAUFMAN INC	11651968 NATIONWIDE APPRAISAL AND TITLE SERVICES
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1004 S WASHINGTON KAUFMAN, TX 75142	599 SUMMERSIDE DR.SUITE 120 DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$323,033	\$31,350
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$274,577	\$26,648
8. EXAMINATION EVIDENCE FEES:	\$127,317	\$0 \$0,117
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$28,045 \$13,386	\$9,117 \$4,530
11. RECORDING FEES:	\$31,398	\$5,563
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$10,206 \$0	\$780 \$5,290
16. INTEREST INCOME:	\$29	\$5,290 \$0
17. OTHER INCOME:	\$4,535	\$0
18. TOTAL TITLE:	\$489,493	\$51,928
19. TOTAL ESCROW:	\$55,551	\$57,330
20. TOTAL NON-POLICY:	\$715	\$325,060
21. TOTAL INCOME:	\$545,759	\$434,318
EXPENSES		
22. SALARIES-EMPLOYEES:	\$243,903	\$121.914
23. SALARIES-OWNERS/PARTNERS:	\$6,054	\$0
24. BENEFITS-EMPLOYEES:	\$58,015	\$5,532
25. BENEFITS-OWNERS/PARTNERS:	\$3,953	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$2,256
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$18,632	\$0 \$300
29. C/F-ATTORNEYS & OTHERS:	\$21,206	\$300 \$0
30. RENT:	\$14,669	\$45,308
31. UTILITIES:	\$11,097	\$0
32. ACCOUNTING & AUDITING:	\$23,174	\$950
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,370 \$633	\$914 \$10,827
35. INSURANCE:	\$8,076	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,685	\$3,781
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,875 \$9,384	\$748 \$1,115
41. TELEPHONE & FAX:	\$11,781	\$5,290
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,025	\$4,571
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$6,276 \$706	\$0 \$0
46. DIRECTORS FEES:	\$706 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$543	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,809	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,009 \$27,995	\$4,530 \$5,563
52. PLANT LEASE/UPDATES:	\$3,275	\$7,244
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$14,240	\$0 \$5,973
58. TOTAL TITLE:	\$508,385	\$3,973 \$226,816
59. TOTAL ESCROW:	\$47,468	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$614	\$0
61. TOTAL EXPENSES:	\$556,467	\$226,816
62. INCOME/LOSS TITLE:	(\$18,892)	(\$174,888)
63. INCOME/LOSS ESCROW:	\$8,083	\$57,330
64. INCOME/LOSS NON-POLICY:	\$101 (#10 700)	\$325,060
65. NET INCOME/LOSS:	(\$10,708)	\$207,502
66. NUMBER OF POLICIES ISSUED:	424	141
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505005	0070007
1. AGENCY NUMBER: 2. AGENCY NAME:	1505965 NAVARRO COUNTY ABSTRACT CO	8676327 NAVASOTA ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS:	111 N MAIN STREET	210 E. WASHINGTON AVE.
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110-5214	NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$554,016	\$274,378
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$470,914 \$0	\$233,221 \$35,382
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,983
10. TAX CERTIFICATES:	\$14,011	\$5,000
11. RECORDING FEES:	\$2,338	\$12,500
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$998	\$0 \$0
14. COURIER/OVERNIGHT:	\$40	\$3,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2	\$0 * 0
17. OTHER INCOME: 18. TOTAL TITLE:	\$4,080 \$492,383	\$0 \$291,086
19. TOTAL ESCROW:	\$0	\$87,500
20. TOTAL NON-POLICY:	\$22,225	\$11,458
21. TOTAL INCOME:	\$514,608	\$390,044
EXPENSES 22. SALARIES-EMPLOYEES:	¢104 289	\$ee 020
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$194,388 \$64,201	\$66,929 \$12,557
24. BENEFITS-EMPLOYEES:	\$15,513	\$28,125
25. BENEFITS-OWNERS/PARTNERS:	\$5,015	\$5,793
26. E/E-OTHER AGENTS/UW:	\$0	\$0 00
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$301,224 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$6,315	\$0
31. UTILITIES:	\$6,345	\$2,751
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,558 \$9,587	\$2,452 \$1,579
34. EMPLOYEE TRAVEL, LODGING:	\$3,387 \$1,172	\$1,579
35. INSURANCE:	\$3,162	\$7,489
36. INTEREST EXPENSE:	\$6	\$662
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,006	\$4,656 \$35
39. POSTAGE & FREIGHT:	\$2,000	\$33 \$1,542
40. COURIER/OVERNIGHT:	\$40	\$3,742
41. TELEPHONE & FAX:	\$4,225	\$3,496
42. PRINTING/PHOTOCOPYING:	\$7,658	\$6 \$6
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$11,515 \$3.848	\$6,449 \$7,771
45. DEPRECIATION:	\$509	\$4,994
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,286	\$225
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$11,494	\$3,962
51. RECORDING FEES PAID:	\$2,056	\$13,552
52. PLANT LEASE/UPDATES:	\$4,216	\$2,568
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$628	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,236	\$452
56. TRADE ASSOCIATION FEES:	\$0	\$263
57. OTHER EXPENSES:	\$4,799	\$10,964
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$668,946 \$0	\$207,529 \$159,112
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$15,772	\$159,112 \$29,777
61. TOTAL EXPENSES:	\$684,718	\$396,418
62. INCOME/LOSS TITLE:	(\$176,563)	\$83,557
63. INCOME/LOSS ESCROW:	(\$170,505) \$0	(\$71,612)
64. INCOME/LOSS NON-POLICY:	\$6,453	(\$18,319)
65. NET INCOME/LOSS:	(\$170,110)	(\$6,374)
66. NUMBER OF POLICIES ISSUED:	850	571
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORPORATION	NETCO, INC.
3. AGENCY ADDRESS:	1202 WELBY CT	1255 W 15TH ST, SUITE 230
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$2,648,482	\$5,600,356
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,251,212	15.00%
8. EXAMINATION EVIDENCE FEES:	\$2,251,212 \$62,403	\$4,760,303 \$0
9. FEES RECEIVED FOR CLOSING:	\$112,747	\$3,720,884
10. TAX CERTIFICATES:	\$53,933	\$1,337,931
11. RECORDING FEES:	\$181,063	\$823,780
12. RESTRICTIONS:	\$48,332	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$44,309	\$0 \$348,346
15. TELEPHONE & FACSIMILE:	\$8,065	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,762,064	\$10,991,244
19. TOTAL ESCROW:	\$377,103	\$2,831,303
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$49,737 \$3.188,904	\$28,222 \$13,850,769
21. TOTAL INCOME.	\$5,168,504	\$13,630,709
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,655,833	\$4,421,412
23. SALARIES-OWNERS/PARTNERS:	\$138,264	\$210,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$155,619 \$0	\$349,967 \$18,690
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$18,090 \$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: 31. UTILITIES:	\$25,783 \$39,175	\$603,852 \$48,779
32. ACCOUNTING & AUDITING:	\$18,556	\$527,380
33. ADVERTISING/PROMOTIONS:	\$41,861	\$154,610
34. EMPLOYEE TRAVEL, LODGING:	\$27,285	\$174,406
35. INSURANCE:	\$12,855	\$65,000
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$8,287	\$0 \$58,859
38. LICENSES, TAXES, & FEES:	\$1,393	\$8,575
39. POSTAGE & FREIGHT:	\$28,691	\$9,071
40. COURIER/OVERNIGHT:	\$42,650	\$348,346
41. TELEPHONE & FAX:	\$41,786	\$305,766
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$157,005	\$0 \$151,438
44. EQUIPMENT/VEHICLE LEASE:	\$65,316	\$106,484
45. DEPRECIATION:	\$37,555	\$76,282
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,306	\$30,000
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$59.252
50. TAX CERTIFICATES PAID:	\$53,933	\$1,337,931
51. RECORDING FEES PAID:	\$207,800	\$823,780
52. PLANT LEASE/UPDATES:	\$168,000	\$1,621,826
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$3.555	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$132,353
58. TOTAL TITLE:	\$2,945,508	\$11,644,059
59. TOTAL ESCROW:	\$125,998	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$3,071,506	\$0 \$11,644,059
UI. IUTAL EAFENJEJ.	\$3,U71,300	φ11,044,039
62. INCOME/LOSS TITLE:	(\$183,444)	(\$652,815)
63. INCOME/LOSS ESCROW:	\$251,105	\$2,831,303
64. INCOME/LOSS NON-POLICY:	\$49,737	\$28,222
65. NET INCOME/LOSS:	\$117,398	\$2,206,710
66. NUMBER OF POLICIES ISSUED:	2,772	45,370
67. ALLOCATED TO UNDERWRITERS:	0	
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ACENCY NAME: 150528 117315 2. ACENCY NAME: NEW BRAINFELS TILE COMPANY NEW FRONTIER TITLE ACENCY, LI 3. ACENCY ADDRESS. 204 W, SAN ANTONO ST. NEW FRONTIER TITLE ACENCY, LI 4. ACENCY ADDRESS. 204 W, SAN ANTONO ST. NEW FRONTIER TITLE ACENCY, LI 5. TILE FROMUMS 52,042,971 S18,40 6. EXAMINATIONE VIDEORCFEES. 5127,772 S18,40 9. FEES RECEIVED FOR CLOSING: 5247,784 S 10. TAX CERTIFICATES S23,042,261 S13,366 11. RECORDING FEES. S13,366 S21,21 12. SINDEFTON FESS S0 S12,84 13. NOTAL TITLE: S20,064 S12,84 14. COURREVOVERINGHT: S20,064 S12,84 15. TELEPHONE & FACSIMLE: S2,064 S12,84 16. INTEREST INCOME: S3,000,070 S22,24,94 16. INTEREST INCOME: S3,000,070 S22,044 17. OTHER INCOME: S3,000,070 S510,00 17. OTHER INCOME: S3,000,070 S510,00 18. INTEREST INCOME: S3,067,938 S790,57	I. ACENCY NAME 159328 1177315 2. ACENCY ADDRESS WEW BRANNELS TILE COMPANY INKW FROMTER TILE AGENCY, LLC 3. ACENCY ADDRESS 24 W. SAN ANTONIO ST. INKW FROMTER TILE AGENCY, LLC NOCOME 5. W DERMINAREMITED 5.000 6. W DERMINAREMITED 15000 15000 7. RETAINED TITLE FREMUMS: 22.440,718 51600 8. CARMING RETTED: 15000 15000 9. DEMONG REES: 513,366 521,219 18. EXAMINOTIS VUENCE TEES: 513,366 521,219 19. RESTRICTIONE 5314,430 50 10. INCENTION FEEDENT: 530,000,070 522,449 10. INTERCTION FEEDENT: 5314,430 50 10. INTERCTION FEEDENT: 530,000,070 522,449 10. INTERCTION FEEDENT: 530,000,070 522,449 10. INTERCTION FEEDENT: 530,000,070 522,449 10. INTERCTION FEEDENT: 530,000,070 520,449 10. TOTAL NOME: 53,367,933 5700,570 12. SAARRES EVINCOME: 53,367,933 5700,570 22. SAARRES	1. AGENCY NUME: 150328 1177315 2. AGENCY NAME: THE OMPANY 1177315 3. AGENCY ADDRESS 20 W SAN ANTONIC ST. 1177315 MCOME 1700 ALM ST SUITE 20 1700 ALM ST SUITE 20 NCOME 20 W SAN ANTONIC ST. 177315 NCOME 24 W SAN ANTONIC ST. 1700 ALM ST SUITE 20 NCOME 5 % PREMUM REMITTED 5 2440718 5 1500% 5 % PREMUM REMITTED 5 2002.281 3166.421 5 1500% 6 KANTON EVDENCE FEES 5 13777 50 50 11 RECORDING FEES 5 13397 512.245 51 11 RECORDING FEES 50			
2. A GENCY NAME: NEW BRAUNFELS TITLE COMPANY NEW RRONTER TITLE AGENCY, LI 3. A GENCY CDTY, STATE, ZP. NEW BRAUNFELS, TX 78130 TOO ALMA ST SUTE 250 MCOME \$2.04 (S, 3M, ATTONIO ST, TATE, ZP. S2.04 (S, 3M, ATTONIO ST, TATE, ZP. MEX BRAUNFELS, TX 78130 \$2.04 (S, 3M, ATTONIO ST, TATE, ZP. \$2.16 (S, TTOO ALMA ST SUTE 250) MCOME \$2.04 (S, 3M, ATTONIO ST, TATE, ZP. \$15.00% 1. RETAINED TITLE PREMIUMS: \$2.002,297 \$16.00% 9. FEES RECEIVED FOR CLOSENS: \$23.47764 \$2.600 10. TAX CERTIFICATES: \$53.477 \$54.47764 11. RECORDING FEES: \$33.366 \$21.21,21 12. RESTRICTIONES: \$30.460 \$21.21 13. RESPECTION FEES: \$32.693 \$22.494 14. TELEROWER FINCOME: \$32.693 \$22.494 15. TOTAL INCOME: \$33.466,037 \$55.600 14. TOTAL INCOME: \$33.466,037 \$55.600 22. SALARESE-EMPLOYEE: \$31.24.677 \$55.600 23. SALARESE-EMPLOYEE: \$32.67,773 \$52.400 23. SALARESE-EMPLOYEE: \$32.60,677 \$57.002	2. ACENCY NAME: NEW BRAUNFELS TITLE COMPANY NEW FRAUNTELS TITLE COMPANY 3. ACENCY CITY, STATE, 2IP. NEW BRAUNFELS, TX 7130 PLANO, TX 7507 NCOME 2. CENCY CITY, STATE, 2IP. NEW BRAUNFELS, TX 7130 PLANO, TX 7507 NCOME 2. CENCY CITY, STATE, 2IP. State 2007 State 2007 S. TILERIN, NUMBS 2.2.0471 State 2007 State 2007 S. FEES RECEIVED FOR CLOSING: 5.27.772 State 2007 State 2007 S. FEES RECEIVED FOR CLOSING: 5.27.774 State 2007 State 2007 S. FEES RECEIVED FOR CLOSING: 5.3.466 State 2007 State 2007 S. RECENTONES 5.3.466 State 2007 State 2007 S. RECENTONES 5.3.467 State 2007 State 2007 S. RECENTONES 5.3.400,670 5.22.4.940 State 2007 S. RECENTONES 5.3.267,771 State 2007 State 2007 S. RECENTER STRUCTORES 5.3.267,771 State 2007 State 2007 S. RECENTER STRUCTORES 5.3.267,771 State 2007 State 2007 S. RECENTER STRUCTORES 5.2.24	2. ACENCY NAME: NEW BRAUMPELS TITLE COMPANY NEW FORDIRE TITLE ACENCY, LLC 3. ACENCY CITY, STATE, ZIP. NEW BRAUMPELS, TX 7830 PLANO, TX 7507 MCOME 20 wr. SAN ARONOU ST. PLANO, TX 7507 1. 0 S. PREMUM REMITTED. 24.04.718 State 1. 0 S. PREMUM REMITTED. 24.04.718 State 1. 0 S. PREMUM REMITTED. 52.0772 State 1. 0 S. PREMUM REMITTED. 52.0772 State 1. RECORDING FEES: 53.0772 State State 1. RECORDING FEES: 53.03.06 State State 1. RECORDING FEES: 53.000,670 State State 1. NEORENTION FEES: State State State 1. TOTAL INCOME: State State State 2. TOTAL NUCHE: State State State 2. State State State State 2. TOTAL NUCHE: State State State 2. TOTAL NUCHE: State State State 2. TOTAL NUCHE:<		4506339	44770456
3. ACENCY ADDRESS: 204 W. SAN ANTONIO ST. 1700 ALMA ST SUITE 250 NCOME 5. TITLE PREMIUMS: \$2,449,718 \$716,14 5. TITLE PREMIUMS: \$2,449,718 \$276,14 6. % PREMIUM REMITTED: 15.00% \$160,04 7. RETAINED TITLE PREMIUMS: \$20,4231 \$166,42 9. FEES RECEIVED FOR CLOSING: \$347,774 \$54 10. TAX CENTRICATES: \$333,460 \$21,21 11. RECORDING FEES: \$133,366 \$21,21 12. RESTRICTON FEES: \$30,30 \$5 13. INSPECTION FEES: \$2,449,713 \$5 14. INSPECTION FEES: \$30,00 \$5 15. TOTEPHONE \$AFAGINHLE: \$2,449,713 \$5 16. INTEREST INCOME: \$31,450 \$22,449 17. OTHER INCOME: \$33,000,670 \$22,544 18. TOTEPHONE \$AFAGINHLE: \$3,000,670 \$22,549 19. TOTAL TITLE: \$3,000,670 \$22,549,673 19. TOTAL INCOME: \$340,6371 \$55,663 21. TOTAL NON-POLICY: \$3,460,537 \$21,000,400 22. SALARIES-OWNERSPA	3. ACENCY ADDRESS: 204 W. SAN ANTONIO ST. 170 AUA, TX STUTE 230 INCOME 5. TTLE PREMIUMS: \$2,446,718 \$218,143 8. ST. TTLE PREMIUMS: \$2,446,718 \$218,143 8. ST. TTLE PREMIUMS: \$2,446,718 \$15,007 9. ST. TTLE PREMIUMS: \$218,777 \$156,207 10. TAX CERTIFICATES: \$237,777 \$545,207 10. TAX CERTIFICATES: \$237,774 \$545,207 10. TAX CERTIFICATES: \$247,784 \$0 11. RECORDING FEES: \$33,306 \$21,219 11. RECORDING FEES: \$30,005 \$12,245 12. NECONDING FEES: \$25,007 \$22,440,710 13. REGERTION ES: \$24,007 \$30 14. GUMIRROVERINGHT: \$25,007 \$22,440 15. TICLEPHONE & FACSIMULE: \$2,244,071 \$31 16. INTERCOVERINGHT: \$30,007 \$22,440 16. TOTAL ECORDW: \$46,371 \$55,630 17. TOTAL NOOME: \$24,007 \$56,630 25. SALRIES - MOLQUYEES: \$22,446,718 \$107,007 25. SALRIES - MOLQUYEES: <td>a. AGENCY ADDRESS: 204 W. SAN ANTONIO ST. 170 AUA, ST SUITE 250 INCOME S. TILE PREMUMAS \$2/16,123 \$2/16,123 B. S. TILE PREMUMAS \$2/16,233 \$15,004 B. S. TILE PREMUMAS \$2/16,233 \$15,004 B. S. TILE PREMUMAS \$2/16,234 \$15,004 B. F. MERNING EVIDENCE \$2/16,234 \$15,004 B. EXAMINATION EVIDENCE PRESS \$2/16,234 \$16,004 B. EXAMINATION EVIDENCE PRESS \$313,359 \$2/21,304 B. EXAMINATION EVIDENCE PRESS \$350,005 \$10,134 B. TILESPICENTION FEESS \$36,005 \$12,246 B. TILESPICENT FEESS \$360,057 \$222,449 B. TOTAL ESCROWER \$354,450 \$30 B. TOTAL ESCROWER \$356,938 \$30,0570 B. TOTAL ESCROWER \$360,571 \$356,039 B. TOTAL ESCROWER \$360,573 \$360,057 B. TOTAL ESCROWER \$360,573 \$360,0570 B. TOTAL ESCROWER \$360,573 \$360,057 B. TOTAL ESCROWER \$360,573 \$360,0570 B. S. ADARE</td> <td></td> <td></td> <td></td>	a. AGENCY ADDRESS: 204 W. SAN ANTONIO ST. 170 AUA, ST SUITE 250 INCOME S. TILE PREMUMAS \$2/16,123 \$2/16,123 B. S. TILE PREMUMAS \$2/16,233 \$15,004 B. S. TILE PREMUMAS \$2/16,233 \$15,004 B. S. TILE PREMUMAS \$2/16,234 \$15,004 B. F. MERNING EVIDENCE \$2/16,234 \$15,004 B. EXAMINATION EVIDENCE PRESS \$2/16,234 \$16,004 B. EXAMINATION EVIDENCE PRESS \$313,359 \$2/21,304 B. EXAMINATION EVIDENCE PRESS \$350,005 \$10,134 B. TILESPICENTION FEESS \$36,005 \$12,246 B. TILESPICENT FEESS \$360,057 \$222,449 B. TOTAL ESCROWER \$354,450 \$30 B. TOTAL ESCROWER \$356,938 \$30,0570 B. TOTAL ESCROWER \$360,571 \$356,039 B. TOTAL ESCROWER \$360,573 \$360,057 B. TOTAL ESCROWER \$360,573 \$360,0570 B. TOTAL ESCROWER \$360,573 \$360,057 B. TOTAL ESCROWER \$360,573 \$360,0570 B. S. ADARE			
4. AGENCY CITY, STATE, ZIP: NEW BRAUNFELS, TX 78130 PLANO, TX 75075 INCOME 52,449,718 52,449,718 52,718,14 G. W. PREMUM REMITTED: 15,00% 51,500% 51,819,14 G. W. PREMUM REMITTED: 52,082,281 318,864 52,082,281 318,864 G. B. CARMINTONE VIDENCE FEES: 512,772 58,35 52,121 51,33,366 52,121 G. RESCENCED FOR CLOSING: 513,33,366 52,121 51,33,366 52,121 T. RESTRICTIONS: 30,0 53 53,121 53,144,50 53,143,50 T. RETRINCTIONS: 53,144,50 52,24,94 53 53,143,50 53,143,50 T. TELEPINCE AFACISMLE: 53,144,50 55,100 52,24,94 55,100 53,144,50 55,100 T. TELEPINCE AFACISMLE: 53,3667,933 579,057 55,100 52,100 52,100 T. TOTAL INCOME: 53,367,933 579,057 52,100 52,100 52,100 52,100 52,100 52,100 52,100 52,100 52,100 52,100 52,100 52	4. ACENCY CITY, STAE, 2P: NEW BRAUNFELS, TX 78130 PLAND, TX 75075 INCOME \$2,440,718 \$2,440,718 \$2,440,718 5. WTLE PREMIUMS: \$2,240,771 \$16,0074 6. W FREMUM REMITTED \$2,022,7774 \$10 9. FEES RECEIVEP DFOR CLOSING: \$2,327,774 \$10 9. FEES RECEIVEP DFOR CLOSING: \$2,327,774 \$10 9. FEES RECEIVEP DFOR CLOSING: \$2,327,774 \$10 9. FEES RECEIVEP DFOR CLOSING: \$2,324,774 \$10 9. FEES RECEIVEP DFOR CLOSING: \$3,400,71 \$10,300,71 9. FEES RECEIVED DFOR CLOSING: \$2,244,40 \$10 9. INSPECTION RES: \$2,244,40 \$10 9. TOTAL ENCOME: \$2,300,670 \$22,244,40 9. TOTAL ENCOME: \$3,400,877 \$510,000 21. TOTAL INCOME: \$3,300,877 \$50,030 22. SALARES-EMPLOYCES: \$3,224,671 \$50,030 23. SALARES-EMPLOYCES: \$3,244,777 \$51,000 24. EDENETION \$3,400,773 \$51,000 25. CALARES-EMPLOYCES: \$3,244,777 \$51,000	4. AGENCY CITY, STATE, ZIP. NEW BRAUNFELS, TX 78130 PLANO, TX 78075 INCOME 5. THLE PREMIUMS: \$2,449,716 \$2,449,716 5. WIREMUM REMITTED: \$3,002,201 \$16,000+ 6. WIREMUM REMITTED: \$3,002,201 \$16,000+ 9. FEES RECEIVED FOR CLOSING: \$32,002,201 \$16,000+ 9. FEES RECEIVED FOR CLOSING: \$32,442,718 \$0 10. TAX CERTIFICATES: \$53,427 \$53,455 11. RECORDING FEES: \$33,042 \$53,455 11. RECORDING FEES: \$30,050 \$12,448 12. RESTRICTIONS \$30 \$50 13. COURRER/OVERNIGHT: \$30,0670 \$22,44,400 14. COURRER/OVERNIGHT: \$30,0670 \$22,44,400 15. TOTAL INCOME: \$30,077 \$57,050 15. TOTAL INCOME: \$30,077 \$57,050 15. TOTAL INCOME: \$30,077 \$57,050 16. INTERRES/INCOMERSPLATINERS: \$12,46,71 \$57,050 21. TOTAL INCOME: \$30,077 \$52,000 22. SALARIES-OWNERSPARTINERS: \$12,04,671 \$51,043 <			
5. TITLE PREMIUNS: \$2,449,7/8 \$216,3 6. % PREMIUM REMITTED: 15,00% 15,00 7. RETAINED TITLE PREMIUMS: \$2,02,281 \$16,80 8. EXAMINATION EVDENCE FEES: \$217,772 \$ 9. FEES RECEIVED FOR CLOSING: \$247,774 \$ 9. FEES RECEIVED FOR CLOSING: \$23,424 \$217,714 10. RECORDITICATES: \$33,424 \$217,714 11. RESTRICTION FEES: \$0 \$ 13. INSPECTION FEES: \$0 \$ 14. COURIER/OVERNICHT: \$36,006,070 \$224,94 15. TELEPHONE & FACSIMULE: \$2,814 \$ 14. TOTAL TITLE: \$30,000,670 \$224,94 18. TOTAL INCOME: \$34,06,731 \$56,83 21. TOTAL INCOME: \$16,0477 \$510,057 22. SALARIES-MENCOME: \$12,24,671 \$511,96 23. SALARIES-MENCOME: \$12,24,671 \$511,97 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS'S & OTHERS: \$12,24,671 \$511,96<	s. TTLE PREMUMS: \$2.49,718 \$218,103 s. W. REKUMA REMITTED: 15.00% 15.00% r. W. RTANKE D'ITTLE PREMUMS: \$2.082,261 \$318,271 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. REGERENCE CLOSING: \$37,774 \$30 s. REGERENCE RES: \$33,366 \$21,219 s. RESTRICTIONES: \$2,884 \$30 s. NERSERCTION FEES: \$2,684 \$31 s. NERSERCTION FEES: \$2,684 \$30 s. NERSERCTION FEES: \$2,684 \$30 s. NORME: \$2,281 \$0 s. NORME: \$2,494 \$0 s. TOTAL NORME: \$3,667,938 \$50.30 s. TOTAL NORVEOUCY: \$60,037 \$50.30 s. TOTAL NORVEOUCY: \$60,037 \$50.30 s. S. ALARIES-EMPLOYEES: \$12,24,671 \$70,000 s. S. SALARIES-EMPLOYEES: \$12,24,671 \$70,000 s. S. SALARIES-EMPLOY	b. TTLE PREMUMB: \$2:449.716 \$2:181.43 b. WTREMUM REMITTED \$15.00% \$15.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$30 c. WAREMUM REMITTED \$53.477 \$30 c. WAREMUM REMITTED \$53.477 \$50.00% c. WAREMUM REMITTED \$53.465 \$21.149 c. WAREMOVERNOUT \$50.00% \$52.2141 \$30 c. WAREMOVERNOUT \$50.00% \$52.441 \$30 c. WAREMOVERNOUT \$50.00% \$52.443 \$30 c. WAREMOVERNOUT \$50.00% \$52.00% \$50.00% c. WAREMOVERNOUT \$50.00% \$52.00% \$50.00% c. WAREMOVERNOUT \$50.00% \$50.00% \$570.00% c. WAREMOVERNOUT \$50.00% \$570.00% \$570.00% c. WAREMOVERNOUT \$50.00% \$570.00% \$570.00% c. WAREMOVERNOUT \$50.00% <td></td> <td></td> <td></td>			
5. TITLE PREMIUNS: \$2,449,7/8 \$216,3 6. % PREMIUM REMITTED: 15,00% 15,00 7. RETAINED TITLE PREMIUMS: \$2,02,281 \$16,80 8. EXAMINATION EVDENCE FEES: \$217,772 \$ 9. FEES RECEIVED FOR CLOSING: \$247,774 \$ 9. FEES RECEIVED FOR CLOSING: \$23,424 \$217,714 10. RECORDITICATES: \$33,424 \$217,714 11. RESTRICTION FEES: \$0 \$ 13. INSPECTION FEES: \$0 \$ 14. COURIER/OVERNICHT: \$36,006,070 \$224,94 15. TELEPHONE & FACSIMULE: \$2,814 \$ 14. TOTAL TITLE: \$30,000,670 \$224,94 18. TOTAL INCOME: \$34,06,731 \$56,83 21. TOTAL INCOME: \$16,0477 \$510,057 22. SALARIES-MENCOME: \$12,24,671 \$511,96 23. SALARIES-MENCOME: \$12,24,671 \$511,97 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS: \$12,24,671 \$511,96 23. SALARIES-MERS'S & OTHERS: \$12,24,671 \$511,96<	s. TTLE PREMUMS: \$2.49,718 \$218,103 s. W. REKUMA REMITTED: 15.00% 15.00% r. W. RTANKE D'ITTLE PREMUMS: \$2.082,261 \$318,271 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. FEES REGIVED FOR CLOSING: \$37,774 \$30 s. REGERENCE CLOSING: \$37,774 \$30 s. REGERENCE RES: \$33,366 \$21,219 s. RESTRICTIONES: \$2,884 \$30 s. NERSERCTION FEES: \$2,684 \$31 s. NERSERCTION FEES: \$2,684 \$30 s. NERSERCTION FEES: \$2,684 \$30 s. NORME: \$2,281 \$0 s. NORME: \$2,494 \$0 s. TOTAL NORME: \$3,667,938 \$50.30 s. TOTAL NORVEOUCY: \$60,037 \$50.30 s. TOTAL NORVEOUCY: \$60,037 \$50.30 s. S. ALARIES-EMPLOYEES: \$12,24,671 \$70,000 s. S. SALARIES-EMPLOYEES: \$12,24,671 \$70,000 s. S. SALARIES-EMPLOY	b. TTLE PREMUMB: \$2:449.716 \$2:181.43 b. WTREMUM REMITTED \$15.00% \$15.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$16.00% c. WAREMUM REMITTED \$2.082.261 \$30 c. WAREMUM REMITTED \$53.477 \$30 c. WAREMUM REMITTED \$53.477 \$50.00% c. WAREMUM REMITTED \$53.465 \$21.149 c. WAREMOVERNOUT \$50.00% \$52.2141 \$30 c. WAREMOVERNOUT \$50.00% \$52.441 \$30 c. WAREMOVERNOUT \$50.00% \$52.443 \$30 c. WAREMOVERNOUT \$50.00% \$52.00% \$50.00% c. WAREMOVERNOUT \$50.00% \$52.00% \$50.00% c. WAREMOVERNOUT \$50.00% \$50.00% \$570.00% c. WAREMOVERNOUT \$50.00% \$570.00% \$570.00% c. WAREMOVERNOUT \$50.00% \$570.00% \$570.00% c. WAREMOVERNOUT \$50.00% <td>INCOME</td> <td></td> <td></td>	INCOME		
6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$2.022.21 \$185.42 8. EXAMINATION EVDENCE FEES: \$127.772 \$2 9. FEES RECEIVED FOR CLOSING: \$23.774 \$2 10. TECCEPTIFIC FOR CLOSING: \$33.846 \$35.7772 11. RECORDING FES: \$33.846 \$35.7772 12. RESTRICTIONS: \$13.809ECTION FEES: \$30.90 \$2 13. INSPECTION FES: \$30.90 \$2 \$12.86 14. COURTER/OVERNICHT: \$36.095 \$12.84 \$2 15. INTERERVERNICHT: \$36.095 \$224.91 \$2 16. INTERERVERNICHT: \$36.095 \$52.841 \$2 17. OTHER INCOME: \$31.44.50 \$27.49 \$50.90 18. TOTAL TITLEW: \$3.800.907 \$52.84 \$50.93 18. TOTAL INCOME: \$3.867.938 \$70.00 \$2.94.871 \$51.924.671 \$51.924.671 23. SALARIES-EMPLOYEES: \$1.224.671 \$51.924.671 \$51.924.671 \$51.924.671 \$51.924.671 \$51.924.671 \$51.924.671 \$51.924.671	6. % PREMIUM REMUTED: 15.00% 15.00% 7. RETARGED TITLE PREMIUMS: \$2.02.281 \$1565.421 8. EXAMINATION EUDENCE FEES: \$127,727 \$30 9. TESS NETIVE TREE \$133,366 \$21.219 9. TESS NETIVE TREE \$133,366 \$21.219 12. RESTRICTIONS: \$2 \$30 14. COURFROVERNOLTIC: \$36,065 \$12.245 14. COURFROVERNOLTIC: \$36,065 \$12.245 14. COURFROVERNOLTIC: \$36,065 \$12.2445 15. TITEPPER: \$30,00,670 \$224,440 15. TOTAL INCOME: \$33,000,670 \$224,440 15. TOTAL INCOME: \$36,00,671 \$55,633 21. TOTAL INCOME: \$36,00,671 \$55,633 21. TOTAL INCOME: \$36,00,671 \$55,633 22. SALARIES-EMPLOYCES: \$27,63,73 \$21,000 23. SALARIES-MUNRES/PARTIERS: \$150,543 \$4,838 24. BENEFTIS-OWINRES/PARTIERS: \$12,24,671 \$21,020 25. BENEFTIS-OWINRES/PARTIERS: \$12,020 \$11,011,933 25. CFARTIER AGENTS/W \$22,444 <td>6. % PREMUM RENUM 15.00% 15.00% 7. RETAINATION EVDENCE FEES: 317.773 30 8. EXAMINATION EVDENCE FEES: 317.773 30 9. TO TAX CERTIFICATES: 313.366 521.219 10. TAX CERTIFICATES: 353.427 56.456 11. RECORDING FEES: 313.366 521.219 12. RESTRICTONS: 30 30 13. INSPECTION FEES: 35.300 50 15. TELEPHONE & FACSIMLE: 52.811 50 16. INTEREST INCOME: 35.3000,670 5224,940 19. TOTHE REGROW: 35.867,935 5700,570 20. TOTAL NON-FORE: 33.000,670 5224,940 19. TOTAL ESCROW: 35.867,935 5700,570 21. TOTAL INCOME: 33.000,670 5224,940 19. TOTAL ESCROW: 35.867,935 5700,570 22. SALARIES-EMPLOYEES: 51.05,647 \$70,020 23. SALARIES-OWNERSPARTNERS: 51.05,647 \$70,020 23. SALARIES-OWNERSPARTNERS: \$30,518 \$43,800 24. ECOLUMERSPARTNERS: \$30,518 \$43,800</td> <td></td> <td>\$2.449.718</td> <td>\$218.143</td>	6. % PREMUM RENUM 15.00% 15.00% 7. RETAINATION EVDENCE FEES: 317.773 30 8. EXAMINATION EVDENCE FEES: 317.773 30 9. TO TAX CERTIFICATES: 313.366 521.219 10. TAX CERTIFICATES: 353.427 56.456 11. RECORDING FEES: 313.366 521.219 12. RESTRICTONS: 30 30 13. INSPECTION FEES: 35.300 50 15. TELEPHONE & FACSIMLE: 52.811 50 16. INTEREST INCOME: 35.3000,670 5224,940 19. TOTHE REGROW: 35.867,935 5700,570 20. TOTAL NON-FORE: 33.000,670 5224,940 19. TOTAL ESCROW: 35.867,935 5700,570 21. TOTAL INCOME: 33.000,670 5224,940 19. TOTAL ESCROW: 35.867,935 5700,570 22. SALARIES-EMPLOYEES: 51.05,647 \$70,020 23. SALARIES-OWNERSPARTNERS: 51.05,647 \$70,020 23. SALARIES-OWNERSPARTNERS: \$30,518 \$43,800 24. ECOLUMERSPARTNERS: \$30,518 \$43,800		\$2.449.718	\$218.143
8. EXAMINATION EVIDENCE FEES: \$127,772 \$ 9. FEES RECIVED FOR CLOSING: \$247,7744 \$ 10. TAX CERTIFICATES: \$53,3427 \$5,46 11. RECORDING FEES: \$133,306 \$212,12 12. RESTRICTIONES: \$30 \$ 13. INDECTION FEES: \$28,814 \$ 14. INCOMPANTIONE: \$28,814 \$ 15. INTERSTINCTOME: \$28,811 \$ 16. INTERSTINCOME: \$31,4050 \$ 17. OTHER INCOME: \$31,000,670 \$224,944 18. TOTAL ESCROW: \$406,371 \$\$55,63 20. TOTAL INCOME: \$3,000,670 \$224,944 21. TOTAL INCOME: \$3,000,670 \$224,944 22. SALARIES-ONWERSPARATIONERS: \$15,05,543 \$700,670 23. SALARIES-ONWERSPARATIONERS: \$124,671 \$611,96 23. SALARIES-ONWERSPARATIONERS: \$12,024,671 \$611,96 23. SALARIES-ONWERSPARATIONERS: \$13,05,543 \$70,057 23. SALARIES-ONWERSPARATINERS: \$12,024,671 \$611,96 23. SALARIES-ONWERSPARATIONERS: \$130,000,	8. EXAMINATION EVDENCE FEES: \$177.72 \$90 9. FEES REGIVED FOR CLOSING: \$27.774 \$90 10. TAX CERTIFICATES: \$33.427 \$5.455 11. RESPECTION FEES: \$00 \$00 12. RESPECTION FEES: \$00 \$00 14. COURTROVERS: \$200 \$00 14. COURTROVERS: \$200 \$00 14. COURTROVERS: \$200 \$00 14. COURTROVERS: \$200 \$00 15. INTERERVIENCIME: \$200 \$00 16. INTERERVIENCIME: \$200,6371 \$555,650 17. TOTAL INCOME: \$300,6371 \$555,650 21. TOTAL INCOME: \$300,6371 \$556,650 21. TOTAL INCOME: \$300,516 \$700,670 21. SALARIES-EMPLOYERS: \$12,04,671 \$21,000 21. TOTAL INCOME: \$30,516 \$43,80 22. SALARIES-EMPLOYERS: \$12,04,671 \$21,000 23. SALARIES-OWNERSPARTMERS: \$30,516 \$43,80 24. BENEFITS-OWNERSPARTMERS: \$30,516 \$41,800 25. BENEFITS-OWNERSPARTM	8. EXAMINATION EVDENCE FEES: \$177.72 \$0 9. FFES RECEVED FOR CLOSONG: \$247.774 \$30 10. TAX CERTIFICATES: \$33.427 \$45.455 11. RECOMMONES: \$13.427 \$45.455 13. REDICTION FEES: \$30 \$21.213 14. COURTREVOVENIGHT: \$53.605 \$12.245 15. INSPECTION FEES: \$20 \$0 14. COURTREVOVENIGHT: \$53.606,6371 \$55.653 15. INTEREST INCOME: \$22.4440 \$30 16. INTEREST INCOME: \$3.800,670 \$22.4440 10. TOTAL TITUE: \$3.800,677 \$55.653 20. TOTAL NON-POLICY: \$460,897 \$510,000 10. TOTAL ECRODIV: \$450,0877 \$510,000 21. TOTAL INCOME: \$3.877,373 \$510,000 22. SALARES: OWNERS/FAITHERS: \$1.955,653 \$579,577 23. SALARES: OWNERS/FAITHERS: \$1.956,6371 \$510,000 24. BENEMETTS-OWNERS/FAITHERS: \$1.957,637 \$21,000 25. BENEMETTS-OWNERS/FAITHERS: \$1.956,543 \$24,940 26. EVDENDIVES & OTHERS:			
9. FEES RECEIVED FOR CLOSING: \$247,784 55.4 10. TAX CERTIFICATES: \$533,366 \$21,21 11. RECORDING FEES: \$533,366 \$21,21 12. RESTRICTIONS: \$30 \$5 13. INSPECTION FEES: \$30,366 \$21,21 14. COLMERCOVERNIGHT: \$30,006,70 \$5 14. COLMERCOVERNIGHT: \$314,460 \$5 17. OTHER INCOME: \$314,460 \$5 18. TOTAL ITILE: \$30,006,70 \$55,65 20. TOTAL NOLOCY: \$466,897 \$55,00 21. TOTAL NOLOCY: \$466,897 \$55,00 22. SALARIES-MUNERSPARTNERS: \$1,224,671 \$51,00 23. SALARIES-OWNERSPARTNERS: \$1,224,671 \$51,00 24. BENEFITS-EMPLOYEES: \$2,36,01 \$2,21,00 25. SALARIES-OWNERSPARTNERS: \$1,224,671 \$21,00 26. ENERTIS-OWNERSPARTNERS: \$1,224,671 \$21,00 26. SALARIES-OWNERSPARTNERS: \$1,02,467 \$24,00 26. SALARIES-OWNERSPARTNERS: \$1,02,467 \$24,00 27. EEATIFOANTERSPARTNERS: \$21,00	9. FEES RECEIVED FOR CLOSING: \$247,784 \$50 10. TAX CERTIFICATES: \$53,3427 \$55,455 11. RECORDING FEES: \$33,386 \$21,218 12. INSECTION FESS: \$30,3366 \$21,218 13. INSECTION FESS: \$30,3366 \$12,845 14. COURTERIOVERINGHT: \$36,085 \$12,845 15. TELEPHONE & FACSIMILE: \$26,844 \$50 16. INTEREST INCOME: \$31,4440 \$22,43,440 18. TOTAL ESCHAPICY: \$33,667,338 \$790,570 21. TOTAL INCOME: \$33,867,338 \$790,570 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$611,983 23. SALARIES-EMPLOYEES: \$12,24,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$611,983 23. SALARIES-OWNERS/PARTNERS: \$12,24,671 \$12,000 <	9. FEES RECEIVED FOR CLOSING: \$247,784 \$30 10. TAX CERTIFICATES: \$33,342 \$5,455 11. RECORDING FES \$13,356 \$21,213 13. INSPECTION FEES: \$0 \$0 13. INSPECTION FEES: \$20 \$0 13. INSPECTION FEES: \$20 \$0 14. COURTER/OVERINGHT: \$36,095 \$12,445 15. TELEPHONE & FACSIMILE: \$2,284 \$0 15. TOTAL ESCROW: \$50,007 \$22,24,40 16. TOTAL INCOME: \$3,867,938 \$700,570 20. TOTAL INCOME: \$3,867,938 \$700,570 21. TOTAL INCOME: \$1,244,671 \$511,000 22. SALARIES-EMPLOYEES: \$1,224,671 \$511,000 23. SALARIES-EMPLOYEES: \$12,244,671 \$511,000 23. SALARIES-EMPLOYEES: \$12,246,71 \$512,040 23. SALARIES-EMPLOYEES: \$12,246,71 \$512,040 23. SALARIES-EMPLOYEES: \$12,045 \$10,000 23. SALARIES-EMPLOYEES: \$12,045 \$10,000 23. SALARIES-EMPLOYEES: \$10,000 \$10,000		\$2,082,281	\$185,421
10. TAX CERTIFICATES: \$53,427 \$5,42 11. RECORDING FEES: \$133,366 \$21,21 12. RESTRICTIONS: \$0 \$2 13. INSPECTION FEES: \$0 \$2 14. COURIER/OVERNIGHT: \$36,095 \$12,24 15. TELEPHONE & FACSMILE: \$2,644 \$2 16. INTEREST INCOME: \$2,141 \$2 17. OTHER INCOME: \$314,460 \$224,94 18. TOTAL INTLE: \$3,000,670 \$224,94 19. TOTAL ROLME: \$3,000,670 \$253,32 20. TOTAL NONCHE: \$3,000,670 \$253,32 21. TOTAL INCOME: \$3,000,670 \$253,32 22. SALARIES-EMPLOYEES: \$12,24,671 \$511,02 23. SALARIES-MUNCYEES: \$13,367,333 \$700,67 23. SALARIES-MUNCYEES: \$3,05,18 \$4,83 24. EENERFITS-EMPLOYEES: \$30,518 \$4,83 25. EENERTIS-EMPLOYEES: \$12,24,671 \$511,224 24. SALARIES-MUNCYEES: \$3,05,18 \$4,83 25. EENERTIS-MUNCYEES: \$3,05,18 \$4,83 26. EENERTIS-MUNCYEES: \$24,066 \$1,77 27. EE	10 TAX CERTIFICATES: \$5.3427 \$5.650 11. RECORNING FEES: \$133366 \$21219 12. RESTRUCTIONES: \$30 \$30 13. INSPECTION FEES: \$2.841 \$12,66 14. STELEPHONE A FACSIMUE: \$2.841 \$00 15. INSPECTION FEES: \$2.841 \$00 16. INTEREST INCOME: \$2.841 \$00 17. OTHER INCOME: \$3.060,870 \$224,400 18. TOTAL ESCROW: \$4.06,371 \$55.00 20. TOTAL INCOME: \$3.267,338 \$70,070 22. SALARIES-EMICOYER: \$1.224,671 \$611,963 23. SALARIES-EMICOYER: \$1.224,671 \$611,963 23. SALARIES-EMICOYER: \$1.224,671 \$611,963 23. SALARIES-EMICOYER: \$1.224,671 \$611,963 23. SALARIES-EMINERS: \$1.074,100,100 \$2.34,283 \$70,080 23. SALARIES-EMINERS: \$1.224,671 \$611,963 \$2.34,283 23. SALARIES-EMINERS: \$1.224,671 \$2.34,283 \$2.34,283 23. SALCOUNTS & AUDITIONE: \$2.244 \$0 \$2.34,283	10. TAX CERTIFICATES: \$5.3427 \$5.457 11. RECORNER FEES: \$13.366 \$21.219 12. RESTRUCTIONS: \$0 \$3 14. COLUMENT: \$5.065 \$12.46 15. COLUME: \$2.684 \$2.684 16. INCREST INCOME: \$2.684 \$30 16. INCREST INCOME: \$2.684 \$30 17. OTHER INCOME: \$314,460 \$20 20. TOTAL INCOME: \$3.667,935 \$55.50 21. TOTAL INCOME: \$3.667,935 \$5780,570 22. SALARIES-EMPLOYEES: \$1.224,671 \$51.020 22. SALARIES-EMPLOYEES: \$1.224,671 \$570,570 22. SALARIES-EMPLOYEES: \$1.224,671 \$570,570 22. SALARIES-EMPLOYEES: \$1.224,671 \$570,670 22. SALARIES-EMPLOYEES: \$1.55,543 \$70,060 23. SALARIES-EMPLOYEES: \$1.224,671 \$570,670 23. SALARIES-EMPLOYEES: \$1.66,630 \$30 23. SALARIES-EMPLOYEES: \$1.60,630 \$32 23. SALERIES-OWEERS/PARTNERS: \$2.66,077 \$30			
11. RECORDING FEES: \$13.366 \$21.21 12. RESTRICTIONS: \$0 \$ 14. COURRE(OVERNIGHT: \$36.065 \$12.84 15. TELEPHONE & FACSIMILE: \$2.641 \$ 16. INTERROVERNIGHT: \$3.000,671 \$224.94 17. OTHER INCOME: \$2.811 \$ 18. INTERPHONE & ALL TITLE: \$3.000,671 \$224.94 19. TOTAL INCOME: \$3.867,938 \$750,57 21. TOTAL INCOME: \$3.867,938 \$750,57 21. TOTAL INCOME: \$3.867,938 \$750,57 22. SALARIES-EMPLOYEES: \$122,6471 \$611.96 23. SALARIES-OWNERS/PARTINERS: \$136,56.3 \$700,57 23. SALARIES-OWNERS/PARTINERS: \$33,670.00 \$4.814.9 24. BENEFITS-EMPLOYEES: \$23.50,518 \$4.84.1 25. EENERPROPENSE: \$24.607 \$24.00 26. ENERPROPENSE: \$24.00 \$5.72.7 27. EEA-INTORNEYS & OTHERS: \$32.60,573 \$25.20.7 28. CF-OTHER AGENTSUMV: \$32.60,573 \$25.20.7 29. CF-ANDRAYS & OTHERS: \$32.60,573 \$25.20.7 21. UTILITES: \$24.043 \$5	11. RECORDING FEES: \$133,366 \$21,219 12. RESTRICTIONS: \$0 \$0 14. COURTEROVERNICH: \$36,066 \$1,2466 14. COURTEROVERNICH: \$36,066 \$1,2466 14. COURTEROVERNICH: \$36,0670 \$224,440 17. OTHER INCOME: \$314,450 \$20 18. TOTAL TITLE: \$3,000,670 \$224,940 19. TOTAL ESCROW: \$460,837 \$510,000 21. TOTAL INCOME: \$1,224,671 \$510,000 21. TOTAL INCOME: \$1,224,671 \$511,920 22. SALARIES ONDERS: \$1,224,671 \$511,920 22. SALARIES ONDERS: \$1,224,671 \$211,000 23. BENEFITS-OWNERS/PARTINERS: \$398,541 \$50 24. BENEFITS-OWNERS/PARTINERS: \$30,518 \$44,36 25. EVE-OTTORNERS & OTHERS: \$30,518 \$41,30 26. EVE-OTTER AGENTS/UWN: \$45,339 \$20 28. DEVENTER AGENTS/UWN: \$45,336 \$20 28. DEVENTER AGENTS/UWN: \$32,47267 \$52,244 30. RENT \$12,2773 \$52,244 31. RENT RESTENDING/UWN INTOR: \$7,22,773 \$52,244	11. RECORDING FEES: \$133.366 \$21.219 12. RESTRUCTIONS: \$30 \$0 13. INSPECTION FEES: \$30,000,670 \$224,940 14. TOTAL TTLE: \$30,000,670 \$224,940 15. TOTAL TTLE: \$30,000,670 \$224,940 16. TOTAL TTLE: \$30,000,670 \$224,940 17. OTHER INCOME: \$31,460 \$50 18. TOTAL TTLE: \$30,000,670 \$522,000 19. TOTAL NON-POLICY: \$460,897 \$510,000 21. TOTAL INCOME: \$12,24671 \$511,920 22. SALARIES-EMELOYEES: \$12,24671 \$511,920 23. SALARIES-OWNERSIPARTINERS: \$195,543 \$70,080 23. SALARIES-OWNERSIPARTINERS: \$1224,671 \$511,920 24. SENERTIS-CWEES: \$27,0737 \$21,020 25. SALARIES-OWNERSIPARTINERS: \$323 \$30 26. CP-OTHER AGENTS/UWN: \$45,369 \$0 28. OP-OTHER AGENTS/UWN: \$45,369 \$0 29. OF-OTHER AGENTS/UWN: \$45,369 \$0 29. OF-OTHER AGENTS/UWN: \$45,369 \$0 29. OF-OTHER AGENTS/UWN: \$46,460 \$1,223			
12. RESTRICTIONS: 50 51 13. INSPECTION FEES: 50 512.8 14. COURREROVERNIGHT: 536.05 512.8 15. TELEPHONE & FACSINLE: 52.811 52.811 17. OTHER INCOME: 52.811 52.811 18. TOTAL ITTLE: 53.000.670 522.49 18. TOTAL ITTLE: 53.000.670 522.49 19. TOTAL INCOME: 53.14.450 55.00 21. TOTAL INCOME: 53.06.371 55.00 22. SALRIES-EMPLOYEES: 51.224.671 55.00 23. SALARIES-EMPLOYEES: 51.96.437 521.00 23. SALARIES-EMPLOYEES: 51.224.671 510.00 24. BENEFITS-EMPLOYEES: 51.96.437 521.00 25. BENEFITS-EMPLOYEES: 53.76.337 521.00 26. ENCIPTIS-EMPLOYEES: 53.46.737 521.00 26. ENCIPTIS-EMPLOYEES: 53.44.41 5 27. EL-ATTORNEYS & OTHERS: 53.46.737 521.00 28. CIC-ATTORNEYS & OTHERS: 524.06 51.77 29. CF-ATTORNEYS & OTHERS: 52.68.1 52.24 30. RENT: 57.24.33 52.22.43 52.24	12. RESTRUCTIONS: \$0 \$90 13. INSPECTION FEES: \$20 \$10 14. COURTEROVERNIGHT: \$28,064 \$30 15. TELEPTONE & FACSIMILE: \$26,064 \$30 16. TOTAL ROVEN & FACSIMILE: \$26,064 \$30 16. TOTAL TITLE: \$314,450 \$30 20. TOTAL NON-POLICY: \$460,371 \$55,300 20. TOTAL NON-POLICY: \$460,371 \$510,000 21. TOTAL INCOME: \$1,224,671 \$511,093 22. SALARIES E-MICOYES: \$1,224,671 \$21,000 23. SALARIES E-MICOYES: \$1,224,671 \$21,000 24. SALARIES E-MICOYES: \$1,224,671 \$21,000 25. SENERTS-OWNERSPARTNERS: \$30,518 \$4,438 26. SENERTS-OWNERSPARTNERS: \$30,518 \$4,338 26. EVENTSOW \$34,540 \$30 26. SENERTS-OWNERSPARTNERS: \$27,027 \$22,244 30. UTITIES: \$27,027 \$22,244 31. UTITIES: \$27,086 \$17,28 27. COOLITING & AUDITING: \$27,027 \$22,244	12. RESTRUCTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 13. INSPECTION FEES: \$36,065 \$12,445 13. INSPECTION FEES: \$314,450 \$0 13. INSPECTION FEES: \$314,450 \$0 14. TOTAL TITLE: \$30,4670 \$22,4240 13. INTAL ESCROW: \$406,371 \$556,300 20. TOTAL NON-POLICY: \$466,871 \$510,000 21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES \$1,22,671 \$510,000 22. \$4,441,818-EMRILOYTES: \$30,518 \$41,863 23. \$4,441,818-EMRILOYTES: \$30,518 \$41,863 24. S4,441,818-EMRILOYTES: \$30,518 \$41,863 25. ENERTIFS-ENNERS: \$30,518 \$41,863 26. ENERTIFS-ENNERS: \$30,518 \$41,863 27. EEATTORNEYS & OTHERS: \$30,518 \$41,863 28. ENERTIFS-ENNERS: \$30,518 \$41,863 29. CF-ATTORNEYS & OTHERS: \$30,518 \$41,863 29. CF-ATTORNEYS & OTHERS: \$41,863 \$52,244			
11. INSPECTION FEES: 50 51 14. COURROVERNOHT: \$3,0065 \$12,84 15. TELEPHONE & FACSIMILE: \$2,811 \$3 16. INTERST INCOME: \$2,811 \$5 17. OTHER INCOME: \$3,14,450 \$5 18. TOTAL TITLE: \$3,000,670 \$224,94 19. TOTAL ESCROW: \$406,371 \$55,63 20. TOTAL INCOME: \$3,867,938 \$790,57 EXPENSES \$1,24,671 \$611,96 22. SALARIES-EMPLOYEES: \$1,24,671 \$611,96 23. SALARIES-OWNERS/PARTNERS: \$195,543 \$700,57 24. BENEFITS-EMPLOYEES: \$276,377 \$221,02 25. BENEFITS-EMPLOYEES: \$30,518 \$4,84 26. ELECOTHER AGENTSUM: \$32,857 \$22,92 27. ELEATTORNEYS & OTHERS: \$30,518 \$4,84 27. ELEATTORNEYS & OTHERS: \$30,518 \$4,343 28. OLECHER AGENTSUM: \$32,627 \$24 29. OLETHER AGENTSUM: \$30,518 \$4,441 29. OLETHER AGENTSUM: \$32,723 \$52,27 31. UTUTIES: \$21,008 \$17,72 32. ADCOUNTING &	13. INSPECTION FEES: \$0 \$0 14. COURTERVOYENGENT: \$350.95 \$122.45 15. INTERERVOYENGENT: \$26.84 \$30 16. INTEREST INCOME: \$22.411 \$30 17. OTHER INTOME: \$3104.600 \$22.440 18. INTEREST INCOME: \$3104.600 \$22.440 19. INTOTAL ROTINE: \$3104.600 \$22.4400 19. INTOTAL NON-POLICY: \$460.897 \$510.000 21. TOTAL NON-POLICY: \$460.897 \$510.000 22. SALARIES-EMILORES: \$1.224.671 \$611.983 23. SALARIES-EMILOYEES: \$12.24.671 \$611.983 23. SALARIES-EMILOYEES: \$12.24.671 \$611.983 23. SALARIES-EMILOYEES: \$12.24.671 \$611.983 23. SALARIES-OWER SAPARTNERS: \$132.60 \$41.90 24. EVECHTRE AGENTSUMMERS: \$132.60 \$40 25. EVELTTOR SAPARTNERS: \$132.61 \$40 26. EVECHTRE AGENTSUMMERS: \$132.61 \$40 25. SALARIES-EMILOYEES \$132.60 \$51 26. EVECHTRE AGENTSUMMERS: \$2.66.77	13. NSPECTION FEES: \$0 \$0 14. COURERCOVERINGHT: \$26,844 \$30 15. TELEPHONE & FACSIMUE: \$26,844 \$30 16. INTERST INCOME: \$21,445 \$31 18. INTERST INCOME: \$22,440 \$30 18. INTERST INCOME: \$30,006,701 \$52,640 18. INTERCENT \$30,006,701 \$55,000 18. INTERCENT \$30,006,701 \$55,000 21. TOTAL NON-POLICY: \$400,907 \$510,000 23. SALARIES-EMPLOYEES: \$1,224,671 \$511,000 23. SALARIES-EMPLOYEES: \$1,224,671 \$511,000 24. BENETTS-EMPLOYEES: \$1,224,671 \$511,000 25. ECATTORNEYS & OTHERS: \$1,326 \$1,330 26. ECCHTOR ADENTSOUN: \$44,434 \$0 27. EFATTORNEYS & OTHERS: \$2,66,072 \$0 28. CCHARTONNON \$2,22,474 \$0 29. CFATTORNEYS & OTHERS: \$2,66,072 \$0 29. CFATTORNEYS & OTHERS: \$2,66,072 \$0 29. CFATTORNEYS & OTHERS: \$2,66,072 \$0			
15. TELEPHONE & FACSIMUE: \$2.684 \$3 16. INTERST INCOME: \$2.811 \$3 17. OTHER INCOME: \$3.14,450 \$3 18. TOTAL TITLE: \$3.000,670 \$224,94 19. TOTAL SCROW: \$406,371 \$556,60 20. TOTAL NON-POLICY: \$460,897 \$5510,00 21. TOTAL INCOME: \$3.867,938 \$790,57 EXPENSES \$1,224,671 \$611,96 22. SALARIES-EMPLOYEES: \$12,24,671 \$501,00 23. SALARIES-COWNERS/PARTNERS: \$195,543 \$700,21 24. BENEFTS-EMPLOYEES: \$277,07 \$21,00 25. BENEFTS-EMPLOYEES: \$277,07 \$21,00 26. EPCOTHER AGENTS/WE: \$30,518 \$4,80 27. EFA-ATTORNEYS & OTHERS: \$26,00 \$23,00 28. CPCOTHER AGENTS/WE: \$32,60 \$23,00 29. COUNERS/PARTNERS: \$26,007 \$23,00 20. CHENTS-EMPLOYEES: \$27,02 \$27,72 30. TOTHER AGENTS/WE: \$32,060 \$27,72 31. UTUTIES: \$266,072 \$27,72 32. ACCOUNTING & AUDTING: \$27,022 \$37,73 <t< td=""><td>15. TELEPHONE & FACSIMULE: \$2,641 \$0 16. INTERST INCOME: \$2,811 \$0 17. OTHER NCOME: \$314,450 \$0 18. TOTAL ESCROW: \$366,371 \$355,630 20. TOTAL NON-POLICY: \$460,897 \$510,000 21. TOTAL INCOME: \$3,867,938 \$70,070 22. SALARIES EMERPARTNERS: \$1,244,671 \$510,000 22. SALARIES CONNER/PARTNERS: \$12,24,671 \$511,863 23. SALARIES OWNER/PARTNERS: \$27,6777 \$21,020 24. BENEFITS-EMPLOYEES: \$27,6777 \$21,020 25. BENEFITS-CONNERS/PARTNERS: \$20,074,114 \$0 26. EXECTHER AGENTS/UW: \$32,326 \$0 27. EXEAT/TORNEYS & COTHER: \$22,064,714 \$0 28. CP-OTHER AGENTS/UW: \$43,36 \$2,066,072 \$2,024 30. RENT \$7,022 \$1,78 \$2,244 \$0 31. ACOUNTING & AUDITING: \$7,022 \$1,78 \$2,204 \$0 32. ACCHORNES & COTHER: \$20,660,72 \$2,660,72 \$2,660,72 \$2,600 \$2,000 \$0 \$2,070 \$2,070 \$2,070 \$2,070 \$2,0</td><td>15. FLIEPHONE A FACSIMUE: \$2,864 \$0 16. INTEREST INCOME: \$2,811 \$0 18. TOTAL ESCROW: \$3414,450 \$0 20. TOTAL NON-POLICY: \$466,371 \$55,800 20. TOTAL NON-POLICY: \$466,371 \$51,0000 21. TOTAL INCOME: \$3,867,333 \$70,080 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,963 23. SALARIES-EMPLOYEES: \$1,224,671 \$51,0000 24. BENETTS-EMPLOYEES: \$1,224,671 \$611,963 25. SELECTIER AGENTSUM: \$33 \$1,0000 26. ECHTER AGENTSUM: \$344,380 \$0 26. ECHTER AGENTSUM: \$344,380 \$0 28. EVENTER COWNERSPARTINERS: \$246,072 \$0 28. EVENTER COWNERSPARTINERS: \$266,072 \$0 28. EVENTER AGENTSUM: \$32,641,433 \$0 28. CF-ATTORNEYS & OTHERS: \$266,072 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$27,083 \$2,2244 31. UTLITER: \$266,071 \$0</td><td></td><td></td><td></td></t<>	15. TELEPHONE & FACSIMULE: \$2,641 \$0 16. INTERST INCOME: \$2,811 \$0 17. OTHER NCOME: \$314,450 \$0 18. TOTAL ESCROW: \$366,371 \$355,630 20. TOTAL NON-POLICY: \$460,897 \$510,000 21. TOTAL INCOME: \$3,867,938 \$70,070 22. SALARIES EMERPARTNERS: \$1,244,671 \$510,000 22. SALARIES CONNER/PARTNERS: \$12,24,671 \$511,863 23. SALARIES OWNER/PARTNERS: \$27,6777 \$21,020 24. BENEFITS-EMPLOYEES: \$27,6777 \$21,020 25. BENEFITS-CONNERS/PARTNERS: \$20,074,114 \$0 26. EXECTHER AGENTS/UW: \$32,326 \$0 27. EXEAT/TORNEYS & COTHER: \$22,064,714 \$0 28. CP-OTHER AGENTS/UW: \$43,36 \$2,066,072 \$2,024 30. RENT \$7,022 \$1,78 \$2,244 \$0 31. ACOUNTING & AUDITING: \$7,022 \$1,78 \$2,204 \$0 32. ACCHORNES & COTHER: \$20,660,72 \$2,660,72 \$2,660,72 \$2,600 \$2,000 \$0 \$2,070 \$2,070 \$2,070 \$2,070 \$2,0	15. FLIEPHONE A FACSIMUE: \$2,864 \$0 16. INTEREST INCOME: \$2,811 \$0 18. TOTAL ESCROW: \$3414,450 \$0 20. TOTAL NON-POLICY: \$466,371 \$55,800 20. TOTAL NON-POLICY: \$466,371 \$51,0000 21. TOTAL INCOME: \$3,867,333 \$70,080 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,963 23. SALARIES-EMPLOYEES: \$1,224,671 \$51,0000 24. BENETTS-EMPLOYEES: \$1,224,671 \$611,963 25. SELECTIER AGENTSUM: \$33 \$1,0000 26. ECHTER AGENTSUM: \$344,380 \$0 26. ECHTER AGENTSUM: \$344,380 \$0 28. EVENTER COWNERSPARTINERS: \$246,072 \$0 28. EVENTER COWNERSPARTINERS: \$266,072 \$0 28. EVENTER AGENTSUM: \$32,641,433 \$0 28. CF-ATTORNEYS & OTHERS: \$266,072 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$27,083 \$2,2244 31. UTLITER: \$266,071 \$0			
16. INTEREST INCOME: \$2.811 \$2 17. OTTHE INCOME: \$314450 \$224,44 18. TOTAL ESCROW: \$400,871 \$55,63 20. TOTAL NOR-POLICY: \$400,871 \$55,03 21. TOTAL INCOME: \$33,867,938 \$790,57 EXPENSES \$1,224,671 \$611,96 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,96 23. SALARIES-EMPLOYEES: \$1224,671 \$611,96 24. BENEFTS-EMPLOYEES: \$276,377 \$210,00 25. BENEFTS-OWNERS/PARTNERS: \$30,518 \$443,83 26. EFE-OTHER AGENTS/W: \$326,60 \$438,33 26. EFE-OTHER AGENTS/W: \$45,369 \$2 27. EFE-ATTORNEYS & OTHERS: \$28,0072 \$2 28. CF-OTHER AGENTS/W: \$45,369 \$2,25 30. RENT: \$72,873 \$52,24 31. OTTUTE: \$72,873 \$25,26 32. ACCOUNTING & AUDITING: \$2,26,811 \$2 33. ADVERTIS/WERNES: \$24,613 \$2,55 34. DELENSON, SERSE \$31,32 \$33,402 33. ADVERTIS/WERNES: \$30,613 \$2,55 34. EMPLOYEE	16. INTEREST INCOME: \$2,811 \$0 17. OTHER INCOME: \$314,450 \$20 18. TOTAL TITLE: \$3,000,670 \$224,940 19. TOTAL SECROW: \$406,371 \$55,630 20. TOTAL NON-POLICY: \$406,371 \$55,000 21. TOTAL INCOME: \$3,867,938 \$5790,570 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,963 23. SALARIES-EMPLOYEES: \$135,547 \$700,800 23. SALARIES-EMPLOYEES: \$270,871 \$21,000 24. BENETTR-OUNDYSEARTINERS: \$270,871 \$21,000 25. EC-ATTORNEYS & OTHERS: \$270,871 \$21,000 26. EC-OTHER AGENTSUW: \$44,380 \$0 26. EC-OTHER AGENTSUW: \$246,072 \$0 20. GR-ATTORNEYS & OTHERS: \$272,873 \$252,441 30. RENT: \$26,672 \$0 32. ACCOUNTING & AUDTING: \$272,873 \$252,444 31. UTILITIES: \$272,873 \$252,441 31. UTILITIES: \$34,040 \$0 32. ACCOUNTING & AUDTING: \$272,873 \$22,249	11. NTEREST INCOME: \$2,211 \$0 17. OTHER NCOME: \$314,450 \$220 18. TOTAL TITLE: \$3,000,670 \$224,940 18. TOTAL NONPCICY: \$406,371 \$55,000 21. TOTAL NONPCICY: \$340,837 \$510,000 21. TOTAL NONPCICY: \$3467,938 \$7709,570 22. SALARES-EMPLOYEES: \$1224,671 \$510,000 23. SALARES-EMPLOYEES: \$3126,5733 \$21,000 24. BENERTIS-EMPLOYEES: \$3270,377 \$21,000 25. BENERTIS-EMPLOYEES: \$3270,377 \$21,000 26. EVECONERASPARTNERS: \$30,578 \$44,386 27. EA-TORNERSPARTNERS: \$30,073 \$22,04 28. CPC-OTHER AGENTS/WW: \$32,660,373 \$20,074 21. OTHER AGENTS/WW: \$32,673 \$32,074 21. OTHER AGENTS/WW: \$32,680,373 \$32,074 21. OTHER AGENTS/WW: \$32,680,373 \$32,074 22. OTHER AGENTS/WW: \$32,693,373 \$32,074 22. OTHER AGENTS/WW: \$32,693,333 \$32,072 22. ACCOUNTING: \$32,694,377	14. COURIER/OVERNIGHT:	\$36,095	\$12,845
11. OTHER INCOME: \$314.460 53 18. TOTAL ETICLE: \$3000,670 \$224,94 19. TOTAL SCROW: \$406,877 \$510,00 20. TOTAL NON-POLICY: \$460,897 \$510,00 21. TOTAL INCOME: \$3,867,938 \$790,57 EXPENSES \$1,224,671 \$611,96 22. SALARIES-EMPLOYEES: \$12,24,671 \$700,57 23. SALARIES-CONNERS/PARTNERS: \$195,543 \$700,57 24. BENEFTS-EMPLOYEES: \$273,377 \$21,00 25. BENEFTS-CONNERS/PARTNERS: \$30,518 \$48,369 26. EXCONNERS/PARTNERS: \$30,518 \$44,41 \$5 27. EXE-ATTORNEYS & OTHERS: \$226,60,72 \$2 \$5 28. CK-COTHER AGENTSUM: \$45,369 \$5 \$2 29. CK-ATTORNEYS & OTHERS: \$21,086 \$5,737 \$22,424 30. RENT: \$22,086,10 \$17,22 \$2 31. UTILITES: \$20,660,72 \$2 \$2 32. ACCOUNTING & AUDTING: \$32,783 \$56,534 \$2,52 33. AUVERTISING/PROMOTIONS: \$32,783 \$37,833 \$37,833 34. LOBLOYES, TAKES, & FEE	17. OTHER NCOME: \$314,450 \$0 18. TOTAL ESCROW: \$406,871 \$555,630 20. TOTAL NON-POLICY: \$3460,897 \$5510,000 21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES \$1,242,471 \$611,963 22. SALARIES FUNCYEES: \$1,324,671 \$611,963 22. ALARIES FUNCYEES: \$376,737 \$70,000 23. BENEFTIS SOMERSPARTMERS: \$30,518 \$48,364 24. BENEFTIS SOMERSPARTMERS: \$30,518 \$48,364 25. EDECTHER AGENTSUW: \$33,67 \$30 26. EDECTHER AGENTSUW: \$43,36 \$0 27. EDEATTORNEYS & OTHERS: \$20,67,471 \$20,30 28. OFFOTHER AGENTSUW: \$46,369 \$0 29. CFATTORNEYS & OTHERS: \$21,086 \$1,723 30. RENT: \$72,086 \$1,723 31. UTLITES \$21,086 \$22,44 31. UTLITES \$21,086 \$20,534 32. MENT \$21,086 \$30 33. INSURANCE: \$50,544 \$2,508 34. MENDUVEE TRAVEL LONGING:<	11. CTHER NCOME: \$314,450 \$50 18. TOTAL ESCROW: \$460,871 \$55,630 21. TOTAL INCOME: \$3,867,938 \$790,570 22. SALANES-EMPLOYERS: \$1,224,671 \$510,000 22. SALANES-EMPLOYERS: \$1,224,671 \$510,000 22. SALANES-EMPLOYERS: \$1,224,671 \$510,000 23. SALANES-EMPLOYERS: \$1,224,671 \$510,000 24. SALANES-EMPLOYERS: \$1,224,671 \$1,000 25. BENERTS-CONNERSPARTNERS: \$330,518 \$4,836 26. ENERTS-CONNERSPARTNERS: \$330,518 \$4,836 26. ENERTS-CONNERSPARTNERS: \$30,518 \$4,836 26. ENERTS-CONNERSPARTNERS: \$30,518 \$4,836 27. EEX-ITORNEYS & OTHERS: \$326,072 \$20 28. CF-OTHER AGENTSUW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$27,2873 \$22,244 30. RENT: \$7,2873 \$22,244 31. UTULITES: \$21,000,53 \$27,2873 \$22,508 34. EMENTORNEYS & OTHERS: \$31,323 \$20 35. INSURANCE: \$51,323 \$25,083 36. INTEREST EXPENSIC: \$41,840 \$0 37. LEGA LEXPENSIC: \$51,323 \$20,983 38. INDURMECTIC: \$54,8565 \$200 </td <td></td> <td></td> <td></td>			
18. TOTAL TITLE: \$3,000,670 \$224,34 19. TOTAL ESCROW: \$460,8371 \$55,83 20. TOTAL NORPOLICY: \$460,8371 \$5100 21. TOTAL INCOME: \$33,867,938 \$790,57 EXPENSE \$1,224,871 \$611,82 22. SALARIES EMPLOYEES: \$1,224,871 \$510,00 23. SALARIES CONNERS/PARTNERS: \$195,543 \$700,00 24. BENEFITS-EMPLOYEES: \$122,673,77 \$21,02 25. BENEFITS-OWNERS/PARTNERS: \$30,518 \$438 26. EPC OTHER AGENTS/UW: \$32,66 \$21,02 27. EFE ATTORNEYS & OTHERS: \$26,641 \$23,00 28. CP-COTHER AGENTS/UW: \$32,666 \$21,02 29. OF ATTORNEYS & OTHERS: \$21,00 \$17,73 21. OTHER AGENTS/UW: \$32,666 \$21,02 29. OF ATTORNEYS & OTHERS: \$21,00 \$17,73 21. ACCOUNTING & AUDITING: \$21,02 \$17,23 22. ACCOUNTING & AUDITING: \$21,02 \$17,23 21. ACCOUNTING & AUDITING: \$21,03 \$25,24 31. UTLUTIES \$21,04	18. TOTAL TITLE: \$3,000,670 \$224,940 19. TOTAL NON-POLICY: \$460,897 \$55,630 20. TOTAL NON-POLICY: \$460,897 \$510,000 21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES \$1,224,671 \$611,963 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,963 23. SALARIES-OWNERSPARTNERS: \$10,000 \$21,000 24. BENETTS-COMPRESPARTNERS: \$30,058 \$44,389 25. EEL-ATTORNEYS & OTHERS: \$30,058 \$44,389 26. EVENTTS-COMPRESPARTNERS: \$30,058 \$30 27. EEL-ATTORNEYS & OTHERS: \$20,000 \$30 28. OF-ATTORNEYS & OTHERS: \$20,000 \$30 29. OF-ATTORNEYS & OTHERS: \$21,086 \$1,728 30. RENT: \$77,873 \$52,244 31. UTILITIES: \$77,873 \$52,244 32. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. MENCHORE TEXAVEL \$50,554 \$30 35. INSURANCE: \$50,553 \$33,804	18. TOTAL TITLE: \$3.000.670 \$22.4,940 18. TOTAL NON-POLICY: \$406,371 \$55.630 20. TOTAL NON-POLICY: \$406,871 \$55.000 21. TOTAL INCOME: \$3.867,938 \$5700,570 EXPENSES \$1.24,671 \$611,803 22. SALARIES-EMPLOYEES: \$1.24,671 \$611,963 23. SALARIES-MURRSPARTNERS: \$124,671 \$611,963 24. BENERTIS-SUMPLOYEES: \$276,877 \$21,020 25. BENERTIS-SUMPLOYEES: \$276,873 \$24,020 26. BENERTIS-WINRSPARTNERS: \$30,518 \$42,88 28. ENERTIS-SUMPLOYEES: \$26,6072 \$0 28. CF-ATTORNEYS & OTHERS: \$276,873 \$25,224 30. RENT: \$21,066 \$17,78 31. OTHER AGENTSUMP \$32,7283 \$7,662 32. ACCOUNTING & AUDTING: \$22,884 \$0 32. ACCOUNTING & AUDTING: \$26,8841 \$0 32. ACCOUNTING & AUDTING: \$22,884 \$0 33. ADVERTISNOPROMOTIONS: \$32,7283 \$7,662 34. EMPLOYDEE TRAVEL, LOGSING: \$0 \$			
19. TOTAL ESCROW: \$406.371 \$556.00 20. TOTAL INCOME: \$3,867,938 \$790,57 21. TOTAL INCOME: \$3,867,938 \$790,57 22. SALARIES-EMPLOYEES: \$1,224,671 \$611,96 23. SALARIES-EMPLOYEES: \$276,377 \$210,00 24. BENEFITS-EMPLOYEES: \$276,377 \$210,00 25. BENEFITS-INUMES/PARTNERS: \$30,518 \$448 36. EFE-OTHER AGENTSUW: \$326 \$48 27. EFE-ATTORKYS & OTHERS: \$272,873 \$522,00 28. OF-ATTORKYS & OTHERS: \$226,672 \$2 29. OF-ATTORKYS & OTHERS: \$21,006 \$17,72 21. ADVERTISING: \$21,006 \$17,72 29. OF-ATTORKYS & OTHERS: \$26,672 \$2 20. RENT: \$22,87,33 \$57,662 21. OUTHER AGENTSUW: \$46,860 \$2 22. ADVERTISING/PROMOTIONS: \$22,80,702 \$3 23. ADVERTISING/PROMOTIONS: \$22,87,022 \$3 24. EMPLOYEE TAKEL, LODGING: \$26,881 \$3 25. SOLONING & ADDITING: \$26,681 \$3 25. SOLONING & SALDITING: \$25,653 \$3,123	19. TOTAL ESCROV: \$466,371 \$55,000 20. TOTAL INCOME: \$460,897 \$510,000 21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES """"""""""""""""""""""""""""""""""""	19. TOTAL ESCROW: \$406.371 \$5510.000 21. TOTAL INCOME: \$406.371 \$510.000 21. TOTAL INCOME: \$406.371 \$510.000 22. SALARES-EMPLOYEES: \$11.224.671 \$611.963 23. SALARES-EMPLOYEES: \$19.543 \$70.080 23. SALARES-ONMERS/PATINERS: \$19.543 \$70.080 23. SALARES-ONMERS/PATINERS: \$19.543 \$70.080 24. SALARES-ONMERS/PATINERS: \$19.543 \$70.080 25. SENETS-OWNERS/PATINERS: \$30.611 \$24.000 25. SENETS-OWNERS/PATINERS: \$30.611 \$24.000 25. CF-OTHER AGENTSUW: \$45.369 \$0 28. CF-OTHER AGENTSUW: \$45.369 \$0 29. CF-ATTORNEYS & OTHERS: \$21.060 \$17.28 30. RENT: \$70.22 \$0 30. RENT: \$70.22 \$0 31. ACCOUNTING & AUDITING: \$27.873 \$25.244 31. MURTISURG/FONOTONS: \$32.7541 \$7.622 32. ADOCTRIBUCK/FONOTONS: \$32.70,22 \$0 33. ADDERST EXPENSE: \$11.323 \$0 34. ADDERST EXPENSE: \$11.663 \$23.804 35. INSURANCE: \$36.077 \$23.804 36. INTERST EXPENSE: \$11.663 \$20.80 37. LEGALEXPENSE:<			
20. TOTAL NON-POLICY: \$460,897 \$55100 21. TOTAL INCOME: \$3,867,938 \$790,57 EXPENSES EXAMPLES-EMPLOYEES: \$1,224,671 \$6611,96 23. SALARIES-OWNERSPARTNERS: \$2102,377 \$2102,377 24. BENETTIS-EMPLOYEES: \$2276,377 \$2102,373 25. BENETTIS-UNICESPARTNERS: \$326,612 \$48,83 26. EFE-OTHER AGENTS/UNICES \$226,6172 \$23 27. EFE-ATTORNEYS & OTHERS: \$226,6172 \$23 29. OF-ATTORNEYS & OTHERS: \$22,66,072 \$52,23 21. OUTHINES: \$21,086 \$52,23 23. ACCOUNTING & AUDITING: \$72,273 \$52,23 31. INTITIES: \$31,086 \$52,23 32. ACCOUNTING & AUDITING: \$32,2783 \$57,66 33. ACCOUNTING & AUDITING: \$32,2783 \$57,66 34. EMPLOYEE TRAVEL, LODGING: \$32,6831 \$57,66 34. EMPLOYEE TRAVEL, LODGING: \$36,6354 \$25,55 36. INSURANCE: \$61,663 \$33,66 37. LEGAL EXPENSE: \$61,663 \$	20. TOTAL NOR-POLICY: \$60,897 \$510,000 21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSE 31,224,671 \$611,863 \$700,800 23. SALARIES-EMPLOYEES: \$12,24,671 \$611,863 \$70,080 24. BENERTITS-EMPLOYEES: \$27,6377 \$21,024 \$70,080 25. BENERTITS-OWNERS/PARTINERS: \$30,518 \$44,441 \$00 26. DEPOTHER AGENTS/UW: \$34,441 \$00 \$20,024 \$50 28. OP-OTHER AGENTS/UW: \$44,369 \$00 \$17,28 \$20,026 \$17,283 \$22,026 \$17,283 29. OP-ATTORNEYS & OTHERS: \$21,066 \$17,228 \$30 \$17,283 \$22,024 \$30 20. OP-ATTORNEYS & OTHERS: \$21,066 \$17,228 \$30 \$30,022 \$30 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,023 \$30,033 \$30,033 \$30,033	20. TOTAL NON-POLICY: \$460.897 \$510.000 21. TOTAL NICOME: \$33,867,938 \$790,570 EXPENSES \$1,224,671 \$611,963 22. SALARIES-MUNERSPARTINERS: \$1224,671 \$21,000 23. SALARIES-WINENSPARTINERS: \$21,024,671 \$21,000 24. BENEFITS-UNIENSPARTINERS: \$30,018 \$44,388 25. EDECHTES AUMERSPARTINERS: \$30,018 \$44,389 26. EDECHTES AUMERSPARTINERS: \$30,018 \$45,399 27. OTTHER AGENTS UNIV: \$32,244 \$30,019 28. OF-ATTORNEYS & OTHERS: \$22,066 \$1,728 29. OF-ATTORNEYS & OTHERS: \$22,066 \$1,728 29. OF-ATTORNEYS & OTHERS: \$21,086 \$1,728 29. OF-ATTORNEYS & OTHERS: \$21,086 \$1,728 29. OF-ATTORNEYS & OTHERS: \$21,086 \$1,728 29. OF-ATTORNEYS & OTHERS: \$20,066 \$1,728 29. OF-ATTORNEYS & OTHERS: \$20,066 \$1,728 29. OF-ATTORNEYS & OTHERS: \$20,067 \$20,076 30. RET: \$50,0534 \$22,044 31. OTHORS:			
21. TOTAL INCOME: \$3,867,938 \$790,57 EXPENSES 51.224.671 \$611.96 22. SALARIES-EMPLOYEES: \$105.533 \$70.00 23. SALARIES-OWINERS/PARTINERS: \$105.543 \$70.00 24. BENEFITS-EMPLOYEES: \$276.377 \$22.00 25. BENEFITS-OWINERS/PARTINERS: \$30.518 \$4.83 26. EFE-OTHER AGENTSUW: \$22.00 \$2 27. EFE-ATTORNEY'S: \$0.1161.00 \$4.83 28. CF-OTHER AGENTSUW: \$45.369 \$2 28. CF-OTHER AGENTSUW: \$45.369 \$2 29. CF-ATTORNEY'S: \$21.066 \$1.77 30. RENT: \$72.473 \$52.273 30. RENT: \$72.473 \$52.73 32. ACCOUNTING & AUDITING: \$22.1086 \$1.77 32. ACCOUNTING & AUDITING: \$21.026 \$1.72 33. ADVERTISHERPROMOTIONS: \$22.783 \$7.66 34. EMPLOYEE TRAVEL, LODGING: \$20.534 \$25.53 35. INDERANCE: \$11.323 \$25 36. INTEREST TAKES, & FEES: \$4.86.00 \$15.33	21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES	21. TOTAL INCOME: \$3,867,938 \$790,570 EXPENSES 511,224,671 \$611,963 22. SALARIES-MPLOYEES: \$11,224,671 \$20,000 <td></td> <td></td> <td></td>			
EXPENSES S1 224 671 \$611 90 22. SALARIES-EMPLOYEES: \$126 671 \$611 90 23. SALARIES-OWNERS/PARTNERS: \$195 543 \$70 90 24. BENEFITS-EMPLOYEES: \$276 377 \$20 90 25. BENEFITS-OWNERS/PARTNERS: \$30.518 \$43.3 26. EFE-OTHER AGENTS/UW: \$24.41 \$21.00 27. EFE-ATTORNEYS & OTHERS: \$24.07 \$2 28. OF-ATTORNEYS & OTHERS: \$24.00 \$1.00 29. OF-ATTORNEYS & OTHERS: \$22.607 \$2 30. RENT: \$21.066 \$1.73 32. ADVERTISING/PROMOTIONS: \$22.733 \$52.24 31. UTILITIES: \$50.534 \$2.55 33. ADVERTISING/PROMOTIONS: \$22.783 \$7.66 34. EMPLOYEE TRAVEL, LODGING: \$26.881 \$2.55 35. INSURANCE: \$61.05 \$2 37. LEGAL EXPENSE: \$61.05 \$3 38. LUCENSES TAKES, & FEES: \$48.600 \$3 39. POSTAGE & FREIGHT: \$107.232 \$13.30 39. ADVERRESTERNEY: \$10.7232 \$13.30	EXPENSES 31 22. SALARIES-EMPLOYEES: \$1.224.671 \$611,663 23. SALARIES-OWNERS/PARTINERS: \$195,543 \$70,080 24. BENEFITS-EMPLOYEES: \$276,377 \$21,020 25. BENERFITS-OWNERS/PARTINERS: \$30,018 \$44,388 26. ECOTHER AGENTSUW: \$326 \$0 27. EEA-TIONNEYS & OTHERS: \$30,018 \$44,386 28. CF-OTHER AGENTSUW: \$45,589 \$0 29. CF-ATTONNEYS & OTHERS: \$28,0072 \$0 30. RENT: \$72,873 \$52,244 31. UTULTIST \$10,723 \$10,723 33. ADVENTING PROMOTIONS: \$17,023 \$10,723 34. EMPLOYEE TRAVEL, LODGING: \$26,063 \$17,223 35. INSURANCE: \$6165 \$0 34. EMPLOYEE TRAVEL, LODGING: \$36,0534 \$22,598 35. INCERS, TAXES, & FEES: \$46,460 \$0 36. INTERRST EXPENSE: \$11,323 \$0 37. LEGA EXPENSE: \$11,323 \$0 38. LICENES, TAXES, & FEES: \$46,660 \$0 38. LICENES, TAXES, & FEES:	EXPENSES \$1,224,671 \$611,963 22. SALARIES-UMPLOYEES: \$125,4543 \$70,080 24. BENEFITS-EMPLOYEES: \$27,6377 \$21,020 25. BENEFITS-OWNERSPARTINERS: \$30,518 \$44,386 26. EENEFITS-OWNERSPARTINERS: \$32,654 \$50 27. EEA-TORNEYS & OTHERS: \$34,441 \$50 28. CF-OTHER AGENTS/W: \$44,366 \$50 29. CF-ATTORNEYS & OTHERS: \$226,072 \$50 30. RENT: \$72,873 \$52,274 31. UTLITES \$21,060 \$11,728 31. COLUMTING AUDITING: \$21,060 \$17,728 31. ACCOUNTING PROMOTIONS: \$32,0234 \$50,034 32. CEA-TORNEYS & OTHERS: \$24,660 \$50 34. EMPLOYEE TRAVEL, LODGING: \$32,0234 \$2,598 35. INSURANCE: \$616 \$2,698 37. LEGAL EXPENSE: \$11,823 \$50 38. LICENSES, TAXES, & FEES: \$46,869 \$50 38. LICENSES, TAXES, & STEES: \$53,833 \$50 38. LICENSES, TAXES, & STEES: \$53,833 \$50 </td <td></td> <td></td> <td></td>			
22. SALARIES-EMPLOYEES: \$124.671 \$611.92 23. SALARIES-OWNERS/PARTNERS: \$370.02 24. BENEFITS-EMPLOYEES: \$276.377 \$200.02 25. BENEFITS-OWNERS/PARTNERS: \$30.518 \$4.83 26. EL-OTHER AGENTS/UW: \$326 \$4.83 27. EIE-ATTORNEYS & OTHERS: \$34.411 \$52.24 28. C/F-ATTORNEYS & OTHERS: \$26.6072 \$5 29. C/F-ATTORNEYS & OTHERS: \$22.607 \$5 30. RENT: \$72.873 \$52.24 31. UTILITIES: \$7.022 \$7 32. ADVERTISING/PROMOTIONS: \$32.703 \$52.24 31. UTILITIES: \$7.022 \$7 32. ADVERTISING/PROMOTIONS: \$32.783 \$7.66 32. ADVERTISING/PROMOTIONS: \$32.783 \$7.62 33. ADVERTISING/PROMOTIONS: \$32.6881 \$2.50 34. UCRALES AFEES: \$61.65 \$2 35. INSURANCE: \$30.6165 \$2 36. INCEASE, TAXES, & FEES: \$44.660 \$3 37. LEGAL EXPENSE: \$107.22 \$13.30 37. LEGAL EXPENSE: \$107.23 \$21.34 38. LOCENSE, TAXES, &	22. SALARIES-EMPLOYEES: \$1,224,671 \$611,663 23. SALARIES-OWNERS/PARTNERS: \$165,643 \$70,080 24. BENEFITS-EMPLOYEES: \$276,377 \$21,020 25. EBENEFITS-OWNERS/PARTNERS: \$30,518 \$44,336 26. EIE-OTHER AGENTS/UW: \$328 \$43,363 27. EIE-ATTORNEYS & OTHERS: \$246,6072 \$20 28. OF-OTHER AGENTS/UW: \$45,369 \$50 29. OF-ATTORNEYS & OTHERS: \$26,6072 \$20 30. RENT: \$72,873 \$52,244 31. UTITIES: \$21,066 \$11,728 32. ACCOUNTING & AUDITING: \$27,673 \$52,244 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,681 \$0 35. INSURANCE: \$6,165 \$0 36. INTEREST EXPENSE: \$1,1323 \$0 37. LEGAL EXPENSE: \$1,1323 \$0 38. POSTACE & FREIGHT: \$16,563 \$33,804 40. COURER/OVERNIGHT: \$34,809 \$0 39. POSTACE & FREIGHT: \$13,900 \$21,349 41. TELEPHONE & FAX: \$17,722 \$13,300	22. SALARIES-EMPLOYEES: \$12,24,671 \$611,663 23. SALARIES-OWNERS/PARTNERS: \$126,543 \$70,080 24. BENEFITS-EMPLOYEES: \$276,577 \$21,020 25. BENEFITS-OWNERS/PARTNERS: \$30,518 \$44,338 26. EFC-OTHER AGENTS/UW: \$326 \$30 27. EFE-ATTORNEYS & OTHERS: \$34,441 \$30 28. CF-ATTORNEYS & OTHERS: \$26,6072 \$0 30. RENT: \$72,873 \$52,244 31. UTILITES: \$21,066 \$17,728 32. ACCOUNTING & AUDITING: \$27,873 \$52,244 33. ADVERTSING/PROMOTIONS: \$32,783 \$7,662 34. ENFLOYEE TRAVEL, LODGING: \$326,861 \$5,098 36. INEGRAVE \$11,223 \$0 36. INEGRAVE \$11,223 \$0 37. INGRAVE \$11,233 \$0 38. LICENEST, TAKES, & FEES: \$46,460 \$0 38. LICENES, TAKES, & FEES: \$16,663 \$32,459 39. DOSTAGE & FREIGHT: \$16,663 \$30,453 39. LICENES, TAKES, & FEES: \$36,0017 \$21,349 40. COUREROVERNINGHT: \$34,809 \$0	21. TOTAL INCOME.	\$5,007,550	<i>4150,510</i>
23. SALARIES-OWNERS/PARTNERS: \$195,543 \$70,002 24. BENEFITS-EMPLOYEES: \$276,377 \$21,002 25. BENEFITS-OWNERS/PARTNERS: \$30,518 \$4,883 26. E/E-OTHER AGENTS/UW: \$3286 \$327 27. E/E-ATTORNEY'S & OTHERS: \$844,441 \$328 28. C/F-OTHER AGENTS/UW: \$453,369 \$52,27 29. C/F-ATTORNEY'S & OTHERS: \$266,072 \$52,243 30. RENT: \$72,873 \$52,224 30. RENT: \$21,086 \$17,72 32. ACCOUNTING & AUDITING: \$32,783 \$7,667 33. ADVERTISING/PROMOTIONIS: \$32,783 \$7,667 34. EMPLOYEE TRAVEL, LODGING: \$26,165 \$2,55 36. INSTRANCE: \$6,165 \$2,55 36. INTEREST EXPENSE: \$6,165 \$33, LICEANES, TAXES, & FEES: \$44,660 \$33, POSTAGE & FREIGHT: \$34,809 \$33,600 \$32,55 36. INTEREST EXPENSE: \$40,1660 \$33,600 \$32,55 \$43,600 \$34,809 \$33,600 \$32,55 37. LEGALEXPENSE: \$40,660 \$33,600 \$32,55 \$43,001 \$34,809 \$33,600 \$32,55 \$34,809	23. SALARIES-OWNERS/PARTNERS: \$195,543 \$70,060 24. BENEFITS-EMPLOYEES: \$21,020 25. BENEFITS-EMPLOYEES: \$30,518 \$4,336 26. EF-COTHER AGENTSUM: \$326 \$0 27. EF-ATTORNEYS & OTHERS: \$84,441 \$0 28. CF-ATTORNEYS & OTHERS: \$84,441 \$0 29. CF-ATTORNEYS & OTHERS: \$226,6072 \$0 20. RENT: \$22,873 \$52,244 31. UTILITIES: \$21,086 \$1,728 32. ACCOUNTING & AUDITING: \$22,863 \$7,662 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,681 \$0 36. INTERST EXPENSE: \$11,323 \$0 38. INSURANCE: \$10,665 \$0 39. OCTAGE & FREIGHT: \$16,666 \$0 39. INCERSOVERNEYSE: \$107,232 \$13,300 30. RERTY EVENSE: \$107,232 \$13,300 30. RERTY EVENSE: \$107,232 \$13,300 30. INCERSOVERNEYSE \$107,232 \$13,300 30. AUCRISTOVERSOVERSOVERSOVERSOVERSOVERSOVERSOVERS	23. SALARIES-OWNERS/PARTNERS: \$195,543 \$70,080 24. BENEFITS-EMPLOYEES: \$276,6377 \$21,020 25. BENEFITS-EMPLOYEES: \$30,518 \$4,386 26. EF-COTHER AGENTSUW: \$32,26 \$00 27. EF-ATTORNEYS & OTHERS: \$84,441 \$00 28. CF-ATTORNEYS & OTHERS: \$26,6072 \$00 30. RENT: \$72,873 \$52,244 31. UTILITIES: \$70,022 \$00 32. ACCOUNTING & AUDITING: \$7,762 \$00 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$00 35. INSURANCE: \$61,66 \$00 36. INTERST EXPENSE: \$11,323 \$00 37. LEGAL EXPENSE: \$11,323 \$00 38. LOCENES, TAKES, AFEES: \$48,660 \$01 39. OFTAGE & FREIGHT: \$16,663 \$03 30.40 CREROVERNIGHT \$44,009 \$02 39. LEGAL EXPENSE: \$11,223 \$21,340 30. LICENSE, TAKES, AFEES: \$48,660 \$02 30. LICENSE, TAKES, AFEES: \$11,323 \$02 30. OFTAG	EXPENSES		
24. BENEFITS-CWPLOYEES: \$27,07 \$21,02 25. BENEFITS-CWNERS/PARTNERS: \$30,518 \$4,88 26. EF-OTHER AGENTS/UW: \$326 \$4,88 27. EF-ATTORNEYS & OTHERS: \$84,441 \$5 28. OCF-ATTORNEYS & OTHERS: \$26,6072 \$5 29. OF-ATTORNEYS & OTHERS: \$26,0607 \$5 20. OF-ATTORNEYS & OTHERS: \$27,873 \$52,22 30. RENT: \$72,873 \$52,22 31. UTILITIES: \$72,873 \$52,22 32. ADCOUNTING & AUDITING: \$21,026 \$1,77 32. ADCCOUNTING & AUDITING: \$24,086 \$1,76 33. ADVERTISING/PROMOTIONS: \$32,827,833 \$7,66 34. ELPLOYEE TAVEL, LODGING: \$26,881 \$2 35. INSURANCE: \$11,323 \$2 36. INTEREST EXPENSE: \$11,323 \$2 37. LEGAL EXPENSE: \$11,323 \$2 38. LICENSES, TAXES, & FEES: \$14,320 \$2 39. POSTAGE & FREIGHT: \$10,723 \$23,333 40. COURIEN/OVERNIGHT: \$11,323 \$2 41. TELEPHONE & FAX: \$107,232 \$23,333	24. BENEFITS-DWRERS/PARTNERS: \$276,377 \$21,020 25. BENEFITS-OWNERS/PARTNERS: \$30,0518 \$4,336 26. EFE-OTHER AGENTS/UW: \$32,60 \$00 27. EFE-ATTORNEYS & OTHERS: \$24,441 \$00 28. CFF-ATTORNEYS & OTHERS: \$26,6072 \$00 30. RENT: \$72,873 \$52,244 31. UTILITES: \$27,022 \$00 32. ACCOUNTING & AUDITING: \$22,783 \$52,244 31. UTILITES: \$27,022 \$00 32. ACCOUNTING & AUDITING: \$22,783 \$52,244 31. UTILITES: \$26,861 \$00 33. ADVERTSING/PROMOTIONS: \$22,783 \$15,800 33. INSURANCE: \$50,534 \$2,503 34. EMPLOYEE TRAVEL, LODING: \$26,861 \$00 35. INSURANCE: \$11,233 \$00 36. INTEREST EXPENSE: \$11,233 \$00 37. LEGAL EXPENSE: \$11,233 \$00 38. LICENSES, TAXES, & FEES: \$44,860 \$00 39. POSTACE & FREIGHT: \$16,663 \$33,894 40. COURIER/OVERNIGHT: \$13,300 \$00 41. TELEPHONE & FAX: \$107,232 \$13,300 42. PRINTING/PHOTOCOPYING: \$00 \$2,599 43. OFFICE SUPPLIES: \$50,071 <td>24. BENEFITS-EMPLOYEES: \$276,377 \$21,020 25. BENEFITS-OWNERSPARTINES: \$30,0518 \$4,363 26. EF-OTHER AGENTS/UW: \$34,841 \$00 27. EF-EATTORNEYS & OTHERS: \$24,641 \$00 28. CF-OTHER AGENTS/UW: \$45,369 \$00 29. CF-ATTORNEYS & OTHERS: \$26,6072 \$00 30. RENT: \$72,273 \$52,244 31. UTILITES: \$21,086 \$1,728 32. ACCOUNTING & AUDTING: \$7,022 \$0 33. ADVERTISING/PROMOTIONS: \$22,783 \$0 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$0 35. INSURANCE: \$1,123 \$0 36. INTEREST EXPENSE: \$1,1233 \$0 37. LEGAL EXPENSE: \$1,1233 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,653 \$33,833 40. COURIENOVERNIGHT: \$34,809 \$0 41. TELEPHONE & FAX: \$10,7232 \$13,300 42. PRINTING/PROTOCOPYING: \$0 \$2,599 43. OFTICA SUPPOLYCENIGHT: \$36,0017 \$21,349 44. EQUIPMENTIVEHICLE LEASE: \$0,017 \$21,349 45. DEPRECIATION: \$13,803 \$0 46. DIRECTORS FIES: \$13,001</td> <td>22. SALARIES-EMPLOYEES:</td> <td>\$1,224,671</td> <td>\$611,963</td>	24. BENEFITS-EMPLOYEES: \$276,377 \$21,020 25. BENEFITS-OWNERSPARTINES: \$30,0518 \$4,363 26. EF-OTHER AGENTS/UW: \$34,841 \$00 27. EF-EATTORNEYS & OTHERS: \$24,641 \$00 28. CF-OTHER AGENTS/UW: \$45,369 \$00 29. CF-ATTORNEYS & OTHERS: \$26,6072 \$00 30. RENT: \$72,273 \$52,244 31. UTILITES: \$21,086 \$1,728 32. ACCOUNTING & AUDTING: \$7,022 \$0 33. ADVERTISING/PROMOTIONS: \$22,783 \$0 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$0 35. INSURANCE: \$1,123 \$0 36. INTEREST EXPENSE: \$1,1233 \$0 37. LEGAL EXPENSE: \$1,1233 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,653 \$33,833 40. COURIENOVERNIGHT: \$34,809 \$0 41. TELEPHONE & FAX: \$10,7232 \$13,300 42. PRINTING/PROTOCOPYING: \$0 \$2,599 43. OFTICA SUPPOLYCENIGHT: \$36,0017 \$21,349 44. EQUIPMENTIVEHICLE LEASE: \$0,017 \$21,349 45. DEPRECIATION: \$13,803 \$0 46. DIRECTORS FIES: \$13,001	22. SALARIES-EMPLOYEES:	\$1,224,671	\$611,963
25. BENEFITS-OWNERS/PARTNERS: \$30,018 \$4,83 26. EFC-OTHER AGENTS/UW: \$326 \$32 27. EFC-ATTORNEYS & OTHERS: \$84,441 \$32 28. CF-OTHER AGENTS/UW: \$45,369 \$3 29. CF-ATTORNEYS & OTHERS: \$266,072 \$5 30. RENT: \$72,873 \$52,24 31. UTILITIES: \$21,086 \$1,77 32. ACCOUNTING & AUDITING: \$27,022 \$7 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,66 34. EMPLOYEE TRAVEL, LODGING: \$26,0534 \$25,57 36. INSURANCE: \$50,534 \$25,57 36. INSURANCE: \$11,323 \$2 37. LEGAL EXPENSE: \$48,660 \$3 38. LICENSES, TAXES, & FFES: \$11,323 \$3,68 39. IDSTARCE & FREIGHT: \$16,653 \$3,36 30. COURER/OVERINGHT: \$34,809 \$2,55 30. OURER/OVERINGHT: \$34,809 \$2,55 31. OCIRENC/ENGLETICE \$36,2017 \$2,33 31. CENSES, ADJUSTMENT: \$13,33 \$2,45 31. OTHER EXPENSION \$30,070 \$2,45 30. OPFICE SUPPLI	25. BENEFITS-OWNERS/PARTNERS: \$30,518 \$4,636 26. EVE-OTHER AGENTS/UW: \$326 \$50 27. EVE-ATTORNEYS & OTHERS: \$34,441 \$50 28. CF-OTHER AGENTS/UW: \$45,369 \$50 29. CF-ATTORNEYS & OTHERS: \$226,072 \$50 30. RENT: \$72,873 \$52,244 31. UTILITIES: \$21,066 \$17,28 24. ACCOUNTING & AUDITING: \$27,022 \$50 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,681 \$50 35. INSURANCE: \$61,65 \$50 36. INTERST EXPENSE: \$61,65 \$50 37. LEGAL EXPENSE: \$48,660 \$0 38. LICONSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$33,3894 40. COURER/OVERINGHT: \$34,4809 \$0 30. GERETORS FRUGHT: \$34,4809 \$0 31. JUENESS, TAXES, & FEES: \$48,660 \$0 34. OFFICE SUPPLIES: \$56,071 \$21,349 34. OFFICE SUPPLIES: \$66,07 \$0 36. DIRER/OVERNIGH	25. BENEFITS-OWNERS/PARTNERS: \$30,518 \$4,336 26. EF-COTHER AGENTS/WV: \$326 \$0 27. EF-ATTORNEYS & OTHERS: \$84,441 \$0 28. CF-OTHER AGENTS/WV: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$72,2873 \$52,244 31. UTILITIES: \$21,086 \$1,728 24. CF-ATTORNEYS & OTHERS: \$21,086 \$1,728 32. ACCOUNTING & AUDTING: \$22,783 \$52,244 31. UTILITIES: \$21,086 \$1,728 32. ACCOUNTING & AUDTING: \$22,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,681 \$0 35. INSURANCE: \$11,323 \$0 36. INTERST EXPENSE: \$14,8600 \$0 37. LEGAL EXPENSE: \$11,323 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$3,00 30. GUERKOVERINGHT: \$13,300 \$2,348 41. TELEPHONE & FAX \$107,232 \$13,300 42. PRINTING/HOTCOCOPVING: \$0 \$0 43. OFTICE SUPPLIES: \$100,723 \$2,434 44. EDEMERTINGHT \$13,300 \$0 45. DERCORS & ASSOCIATIONS: \$6,771 \$			
26. E/E-OTHER AGENTS/UW: \$226 \$27 E/E-ATTORNEYS & OTHERS: \$84,441 \$28 27. E/E-ATTORNEYS & OTHERS: \$45,369 \$29 \$29. C/F-ATTORNEYS & OTHERS: \$266,072 \$52,24 30. RENT: \$72,873 \$52,24 \$17,73 32. ACCOUNTING & AUDITING: \$72,873 \$52,24 31. UTILITIES: \$72,022 \$17,73 32. ACCOUNTING & AUDITING: \$32,783 \$7,66 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,66 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$25,57 35. INSURANCE: \$50,534 \$2,55 36. INTREEST EXPENSE: \$11,323 \$3 39. POSTAGE & RFEIGHT: \$16,563 \$33,66 40. COURIER/OVERNIGHT: \$14,563 \$33,66 41. TELPHONE & FAX: \$107,322 \$13,33 42. PRINTING/PHOTOCOPVING: \$0 \$2,55 43. OLPRE/OVERNIGHT: \$16,653 \$26,68 44. TELPHONE & FAX: \$107,322 \$13,33 42. PRINTING/PHOTOCOPVING: \$0 \$25,55 43. OFTICE SUPPULES: \$50,017 \$21,55 44. DUIPMENT/VEH	26. EFE-OTHER AGENTSUW: \$326 \$50 27. EFE-ATTORNEYS & OTHERS: \$44.41 \$50 28. CF-OTHER AGENTSUW: \$45,369 \$50 29. CF-ATTORNEYS & OTHERS: \$26,6072 \$50 31. ADUTITES: \$72,873 \$52,274 31. UTITES: \$72,873 \$52,274 32. ACCOUNTING & AUDTING: \$72,22 \$17,28 33. ADVERTSING/PRONOTIONS: \$22,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$25,891 35. INSURANCE: \$61,655 \$30 36. INTEREST EXPENSE: \$61,655 \$30 38. LICENSES, TAXES, & FEES: \$44,8660 \$30 39. POSTAGE & FREIGHT: \$16,653 \$33,894 40. COURENCVERNIGHT: \$34,809 \$30 41. TELEPHONIE & FAX: \$107,322 \$13,300 42. PRINTING/PHOTOCOPVING: \$30 \$22,599 43. OFFICE SUPPLIES: \$36,6207 \$30 44. EQUIPMENTIVEHICLE LEASE: \$36,6207 \$30 45. DEPRECIATION: \$53,833 \$30 4	26. EFE-OTHER AGENTS/UW: \$326 \$0 27. EFE-ATTORNEYS & OTHERS: \$84.441 \$0 28. CF-ATTORNEYS & OTHERS: \$45.369 \$0 29. CF-ATTORNEYS & OTHERS: \$26.6072 \$0 30. RENT: \$72.873 \$52.244 31. UTUTES: \$21.086 \$1.728 32. ACCOUNTING & AUDTING: \$7.022 \$0 33. ADVERTISINO/PROMOTIONS: \$22.783 \$7.623 34. EMPLOYEE TRAVEL, LOGING: \$26.881 \$0 35. INSURANCE: \$6.165 \$0 36. INTEREST EXPENSE: \$1.1233 \$0 38. ICENSES; TAXES, & FEES: \$48.660 \$0 39. POSTAGE & FREIGHT: \$16.653 \$32.389 40. COURIER/OVERNIGHT: \$34.809 \$0 41. TELEPHONE & FAX: \$107.232 \$13.300 42. PRINTING/PHOTOCOPYING: \$0 \$2.599 43. OFTICE SUPPLIES: \$3.60.017 \$2.599 43. OFTICAS EASOCIATIONS: \$6.731 \$0 44. EQUIPMENTIVEHICLE LEASE: \$3.60.017 \$2.599 43. OFTICAS EASOCIATIONS: \$6.731 \$0 44. EQUIPMENTIVEHICLE LEASE: \$1.300 \$0 50. TAX CERTIFICATES PAID: \$3.86.09 \$0 51. RECORDING FEES: \$1.41.59			
27. E/E-ATTORNEYS & OTHERS: \$48.441 9 28. C/F-ATTORNEYS & OTHERS: \$26.072 5 29. C/F-ATTORNEYS & OTHERS: \$26.072 5 30. RENT: \$72.873 \$52.24 31. UTILITIES: \$21.066 \$17.73 32. ACCOUNTING & AUDITING: \$21.066 \$17.73 33. ADVERTISING/PROMOTIONS: \$32.783 \$7.66 34. EMPLOYEE TRAVEL, LODGING: \$22.6881 \$5 35. INSURANCE: \$50.534 \$2.55 36. INTEREST EXPENSE: \$6.165 \$5 37. LEGAL EXPENSE: \$11.323 \$3 38. LICENSES, TAXES, & FEES: \$48,660 \$3 39. POSTAGE & RREIGHT: \$16,663 \$3.86 30. OURIER/OVERNIGHT: \$34,809 \$3.65 31. TELEPHONE & FAX: \$107.232 \$13.30 42. PRINTING/PHOTOCOPYING: \$0 \$2.55 43. OTICE SUPPLIES: \$50,071 \$21.33 44. EQUIPMENT/VEHICLE LEASE: \$50,070 \$2.65 45. DERECIATION: \$53.83 \$5 46. DIRECTORS FEES: \$6,731 \$2 47. DUES, BOARDS & ASSOCIATI	27. E/E-ATTORNEYS & OTHERS: \$84.441 \$0 28. C/F-ATTORNEYS & OTHERS: \$266.072 \$0 30. RENT: \$72.873 \$52.244 31. UTILITIES: \$7.022 \$0 32. ACCOUNTING & AUDITING: \$7.7022 \$0 33. ADVERTISING/PROMOTIONS: \$22.66.881 \$0 34. ADVENTISING/PROMOTIONS: \$26.873 \$52.244 35. INSURANCE: \$50.534 \$25.033 36. INTERST EXPENSE: \$61.65 \$0 37. LEGAL EXPENSE: \$48.660 \$0 38. LICENSES, TAXES, & FEES: \$48.660 \$0 39. POSTAGE & FREIGHT: \$16.563 \$33.3694 40. COURER/OVERINGET: \$34.809 \$0 41. TELEPHONE & FAX: \$107.232 \$13.300 42. PRITING/PHOTOCOPYING: \$0 \$22.598 43. OFFICE SUPPLIES: \$56.070 \$0 44. EQUIPMENT/VEHICLE LEASE: \$56.071 \$21.349 45. DEPRECIATION: \$53.833 \$0 46. DIER/OVERNIGHT: \$54.849 \$0 47. DIES, BOARDS & ASSOCIATIONS: \$56.070 \$0 48. DIEPLESE:	27. EFE-ATTORNEYS & OTHERS: \$84.441 \$0 28. CF-ATTORNEYS & OTHERS: \$266.072 \$0 30. RENT: \$72.873 \$52.244 31. UTLITTES: \$21.066 \$17.28 32. ADVERTSING/PROMOTIONS: \$32.783 \$52.244 33. ADVERTSING/PROMOTIONS: \$32.783 \$57.622 34. ADVERTSING/PROMOTIONS: \$32.783 \$57.622 35. INSURANCE: \$50.534 \$25.033 36. INTERST EXPENSE: \$61.65 \$0 37. LEGAL EXPENSE: \$64.860 \$0 38. LICENSES, TAXES, & FEES: \$44.8600 \$0 39. POSTAGE & REIGHT: \$16.653 \$33.804 40. COUREROVERNIGHT: \$34.809 \$0 41. TELEPHONE & FAX: \$107.232 \$13.300 42. DEFICE SUPPLIES: \$50.071 \$22.599 43. OFFICE SUPPLIES: \$50.677 \$21.390 44. EQUIPMENTY: \$34.809 \$0 45. DEPRECIATION: \$53.833 \$0 46. DERECTORS FEES: \$6.07 \$0 47. DUES, BANDES & ASSOCIATIONS: \$5.070 \$0 48. DEPRECIATION: <			
28. C/F-OTHER AGENTSUW: \$45,369 9 29. C/F-ATTORNEYS & OTHERS: \$266,072 \$5 30. RENT: \$72,873 \$52,24 31. UTILITIES: \$72,873 \$52,24 31. UTILITIES: \$72,873 \$52,24 31. UTILITIES: \$7,022 \$7 32. ACCOUNTING & AUDITING: \$7,022 \$7 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,66 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$7 35. INSURANCE: \$50,534 \$2,55 36. INTEREST EXPENSE: \$6,165 \$3 37. LEGAL EXPENSE: \$11,323 \$3 38. LICENSES, TAXES, & FEES: \$16,563 \$3,866 39. POSTAGE & FREIGHT: \$34,809 \$3 30. COURIER/OVERNIGHT: \$34,409 \$3 41. TELEPHONE & FAX: \$107,232 \$13,33 42. PRINTING/PHOTOCOPYING: \$0 \$2,55 43. OFFICE SUPPLIES: \$36,207 \$21,34 44. EQUIPMENT/VEHICLE LEASE: \$36,207 \$21,34 44. EQUIPMENT/VENICLE LEASE: \$50,017 \$21,33 45. DEPRECIATION: <t< td=""><td>28. CF-OTHER AGENTS/UW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$226,072 \$50 30. RENT: \$72,873 \$52,244 31. UTITES: \$21,086 \$1,728 32. ACCOUNTING & AUDITING: \$70,22 \$0 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,682 34. EMPLOYEE TRAVEL, LODGING: \$60,554 \$2,508 36. INSTRANCE: \$61,655 \$0 36. INTEREST EXPENSE: \$11,223 \$0 37. LEGAL EXPENSE: \$11,223 \$0 38. LOCENSES, TAXES, & FEES: \$44,660 \$30 39. LOCENSES, TAXES, & FEES: \$11,223 \$0 39. LOCENSES, TAXES, & FEES: \$14,809 \$30 30. ALCENSES, TAXES, & FEES: \$107,232 \$13,309 30. ALCENSES, TAXES, & FEES: \$50,071 \$21,349 30. CECONS FEES: \$50,071 \$22,349 30. ADUPLIES, BOARDS & ASSOCIATIONS: \$6,731 \$0 40. COLIRENOVERNIGHT: \$36,2607 \$0 41. TELEPHOWE & FAX: \$107,232 \$21,349 42. PRIVINGPHOTOCOPYING: \$56,501 \$21,349 <t< td=""><td>28. CF-OTHER AGENTSUW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$72,873 \$52,274 31. UTILITES: \$21,066 \$1,728 32. ACCOUNTING & AUDITING: \$70,22 \$0 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 35. INSURANCE: \$61,65 \$2,508 36. INTEREST EXPENSE: \$61,65 \$0 36. INTEREST EXPENSE: \$61,65 \$0 37. LEGAL EXPENSE: \$61,65 \$0 38. LICENSES, TAXES, & FEES: \$44,8660 \$30 39. POSTAGE # REIGHT: \$16,563 \$32,694 40. COUREROVERINGHT: \$14,34,809 \$0 41. TELEPHONE & FAX: \$107,322 \$13,300 42. PRITINGPHOTACOPTING: \$0 \$22,599 43. OFFICE SUPPLIES: \$56,077 \$0 44. EQUIPMENTYEHICLE LEASE: \$56,077 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATI</td><td></td><td></td><td></td></t<></td></t<>	28. CF-OTHER AGENTS/UW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$226,072 \$50 30. RENT: \$72,873 \$52,244 31. UTITES: \$21,086 \$1,728 32. ACCOUNTING & AUDITING: \$70,22 \$0 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,682 34. EMPLOYEE TRAVEL, LODGING: \$60,554 \$2,508 36. INSTRANCE: \$61,655 \$0 36. INTEREST EXPENSE: \$11,223 \$0 37. LEGAL EXPENSE: \$11,223 \$0 38. LOCENSES, TAXES, & FEES: \$44,660 \$30 39. LOCENSES, TAXES, & FEES: \$11,223 \$0 39. LOCENSES, TAXES, & FEES: \$14,809 \$30 30. ALCENSES, TAXES, & FEES: \$107,232 \$13,309 30. ALCENSES, TAXES, & FEES: \$50,071 \$21,349 30. CECONS FEES: \$50,071 \$22,349 30. ADUPLIES, BOARDS & ASSOCIATIONS: \$6,731 \$0 40. COLIRENOVERNIGHT: \$36,2607 \$0 41. TELEPHOWE & FAX: \$107,232 \$21,349 42. PRIVINGPHOTOCOPYING: \$56,501 \$21,349 <t< td=""><td>28. CF-OTHER AGENTSUW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$72,873 \$52,274 31. UTILITES: \$21,066 \$1,728 32. ACCOUNTING & AUDITING: \$70,22 \$0 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 35. INSURANCE: \$61,65 \$2,508 36. INTEREST EXPENSE: \$61,65 \$0 36. INTEREST EXPENSE: \$61,65 \$0 37. LEGAL EXPENSE: \$61,65 \$0 38. LICENSES, TAXES, & FEES: \$44,8660 \$30 39. POSTAGE # REIGHT: \$16,563 \$32,694 40. COUREROVERINGHT: \$14,34,809 \$0 41. TELEPHONE & FAX: \$107,322 \$13,300 42. PRITINGPHOTACOPTING: \$0 \$22,599 43. OFFICE SUPPLIES: \$56,077 \$0 44. EQUIPMENTYEHICLE LEASE: \$56,077 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATI</td><td></td><td></td><td></td></t<>	28. CF-OTHER AGENTSUW: \$45,369 \$0 29. CF-ATTORNEYS & OTHERS: \$266,072 \$0 30. RENT: \$72,873 \$52,274 31. UTILITES: \$21,066 \$1,728 32. ACCOUNTING & AUDITING: \$70,22 \$0 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 35. INSURANCE: \$61,65 \$2,508 36. INTEREST EXPENSE: \$61,65 \$0 36. INTEREST EXPENSE: \$61,65 \$0 37. LEGAL EXPENSE: \$61,65 \$0 38. LICENSES, TAXES, & FEES: \$44,8660 \$30 39. POSTAGE # REIGHT: \$16,563 \$32,694 40. COUREROVERINGHT: \$14,34,809 \$0 41. TELEPHONE & FAX: \$107,322 \$13,300 42. PRITINGPHOTACOPTING: \$0 \$22,599 43. OFFICE SUPPLIES: \$56,077 \$0 44. EQUIPMENTYEHICLE LEASE: \$56,077 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATI			
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32. ACCOUNTING & AUDITING: \$7,022 \$ 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,66 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$ 35. INSURANCE: \$50,534 \$2,55 36. INTEREST EXPENSE: \$6,165 \$ 37. LEGAL EXPENSE: \$11,323 \$ 38. LICENSES, TAXES, & FEES: \$48,660 \$ 39. POSTAGE & FREIGHT: \$16,563 \$33,66 40. COURER/OVERNIGHT: \$16,563 \$33,66 41. TELEPHONE & FAX: \$107,232 \$13,30 42. PRINTING/PHOTOCOPYING: \$0 \$2,55 43. OFFICE SUPPLIES: \$50,017 \$21,34 44. EQUIPMENT/VEHICLE LEASE: \$36,027 \$ 45. DEPRECIATION: \$53,833 \$ 46. DIRECTORS FEES: \$50,070 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$ 48. BAD DEBTS: \$0 \$ \$ 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$ \$ 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$ \$ 50. TAX CERTIFICATES PAID: \$ \$ \$<	32. ACCOUNTING & AUDTING: \$7,022 \$50 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$50 35. INSURANCE: \$50,554 \$2,508 36. INTEREST EXPENSE: \$61,165 \$50 37. LEGAL EXPENSE: \$61,165 \$50 38. LICENSES, TAXES, & FEES: \$44,660 \$50 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$16,563 \$33,300 41. TELEPHONE & FAX: \$107,232 \$13,300 42. PRIVING/PHOTCOPYING: \$107,232 \$13,300 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/FHOLE LEASE: \$36,077 \$21,349 44. EQUIPMENT/FHOLE LEASE: \$36,070 \$30 45. DEPRECIATION: \$53,833 \$30 46. DIRECTORS FEES: \$30,070 \$30 47. DUES, BOARDS & ASSOCIATIONS: \$50,731 \$30 48. BAD DEBTS: \$11,593 \$30 50. TAX CERTIFICATES PAID: \$127,323 \$21,219 51. RECORDING FEES: \$30 \$30 \$30	32. ACCCUNTING & AUDTING: \$7,022 \$50 33. ADVERTISING/PROMOTIONS: \$32,783 \$7,662 34. EMPLOYEE TRAVEL, LODGING: \$26,881 \$50 35. INSURANCE: \$50,534 \$2,208 36. INTEREST EXPENSE: \$61,65 \$50 37. LEGAL EXPENSE: \$61,65 \$50 38. LICENSES, TAXES, & FEES: \$44,860 \$50 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURREROVERNIGHT: \$16,563 \$33,694 40. COURREROVERNIGHT: \$16,563 \$33,300 41. TELEPHONE & FAX: \$107,232 \$13,300 42. PRIVING/PHOTCOPYING: \$0 \$2,599 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VHEILE LEASE: \$36,027 \$26 45. DEPRECIATION \$53,833 \$0 46. DEPRECIATION \$53,670 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,071 \$21,349 48. BAD DEBTS: \$0 \$30 \$30 49. LOSS & LOSS ADJUSTMENT: \$11,353 \$30 50. TAX CERTIFICATES PAID: \$127,323 \$21,219	30. RENT:	\$72,873	\$52,244
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37. LEGAL EXPENSE: \$11,323 38. LICENSES, TAXES, & FEES: \$48,660 39. POSTAGE & FREIGHT: \$16,563 39. POSTAGE & FREIGHT: \$34,809 40. COURIER/OVERNIGHT: \$34,809 41. TELEPHONE & FAX: \$107,232 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$50,017 43. OFFICE SUPPLIES: \$50,017 44. EQUIPMENT/VEHICLE LEASE: \$36,207 45. DEPRECIATION: \$53,833 46. DIRECTORS FEES: \$50,700 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 48. BAD DEBTS: \$0 49. LOSS & ALIOST ALOTTICATES PAID: \$11,593 50. TAX CERTIFICATES PAID: \$127,323 51. RECORDING FEES PAID: \$127,323 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,253 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$114,626 58. TOTAL TITLE: \$3,091,666 \$20,04 59. TOTAL ESCROW: \$30,091,666 \$20,04 <td>37. LEGAL EXPENSE: \$11,323 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$14,15,653 \$33,694 40. COURIER/OVERNIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$17,7232 \$13,300 42. PRINTING/PHOTOCOPYING: \$0 \$2,599 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LEASE: \$36,207 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$56,701 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$12,723 \$21,219 51. RECORDING FEES PAID: \$12,723 \$21,219 52. PLANT LEASEL/UPDATES: \$66,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0</td> <td>37. LEGAL EXPENSE: \$11,323 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURIER, ICAXES, & FEES: \$16,7232 \$13,300 41. TELEPHONE & FAX: \$107,232 \$13,300 42. PRINTING/PHOTOCOPYING: \$0 \$2,599 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LEASE: \$56,071 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$50,070 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BDARDS & ASSOCIATIONS: \$6,731 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$58,568 \$54,55 51. RECORDING FEES PAID: \$127,223 \$21,219 52. PLANT LEASELUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$114,626 \$20,047 59. TOTAL ESCROW: \$32,253 \$0 <</td> <td></td> <td></td> <td></td>	37. LEGAL EXPENSE: \$11,323 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$14,15,653 \$33,694 40. COURIER/OVERNIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$16,563 \$33,694 40. COURIER/OVERNIGHT: \$17,7232 \$13,300 42. PRINTING/PHOTOCOPYING: \$0 \$2,599 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LEASE: \$36,207 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$56,701 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$12,723 \$21,219 51. RECORDING FEES PAID: \$12,723 \$21,219 52. PLANT LEASEL/UPDATES: \$66,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0	37. LEGAL EXPENSE: \$11,323 \$0 38. LICENSES, TAXES, & FEES: \$48,660 \$0 39. POSTAGE & FREIGHT: \$16,563 \$33,694 40. COURIER, ICAXES, & FEES: \$16,7232 \$13,300 41. TELEPHONE & FAX: \$107,232 \$13,300 42. PRINTING/PHOTOCOPYING: \$0 \$2,599 43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LEASE: \$56,071 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$50,070 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BDARDS & ASSOCIATIONS: \$6,731 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$58,568 \$54,55 51. RECORDING FEES PAID: \$127,223 \$21,219 52. PLANT LEASELUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$114,626 \$20,047 59. TOTAL ESCROW: \$32,253 \$0 <			
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43. OFFICE SUPPLIES: \$50,017 \$21,34 44. EQUIPMENT/VEHICLE LEASE: \$36,207 \$ 45. DEPRECIATION: \$53,833 \$ 46. DIRECTORS FEES: \$5,070 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$ 48. BAD DEBTS: \$0 \$ 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$ 50. TAX CERTIFICATES PAID: \$127,323 \$ 51. RECORDING FEES PAID: \$127,323 \$ 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: \$ \$ \$	43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LEASE: \$36,207 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$5,070 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$127,323 \$21,219 52. PLANT LEASE/UPDATES: \$66,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TATLE ASSECIATION FEES: \$114,626 \$20,047 57. OTHER EXPENSES: \$14,626 \$20,047 58. TOTAL TITLE: \$3,790,173 \$113,76,166 50. TATL ESCROW: \$378,0173 \$144,647 61. TOTAL EXPENSES: \$3,780,173 \$143,647 62. INCOME/LOSS TITLE: \$90,996,0173 \$144,647 63. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 \$391,778	43. OFFICE SUPPLIES: \$50,017 \$21,349 44. EQUIPMENT/VEHICLE LASE: \$36,207 \$0 45. DEPRECIATION: \$53,833 \$0 46. DIRECTORS FEES: \$5,070 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,731 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$11,593 \$0 50. TAX CERTIFICATES PAID: \$58,568 \$54,555 51. RECORDING FEES PAID: \$127,323 \$21,219 52. PLANT LEASE/UPDATES: \$65,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TRADE ASSOCIATION FEES: \$114,626 \$20,047 58. TOTAL TITLE: \$30,091,666 \$1,053,667 59. TOTAL SCROW: \$379,589 \$118,222 61. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL NON-POLICY ABSTRACT: \$379,589 \$114,626 62. INCOME/LOSS NON-POLICY: \$31,3780,173 \$1,376,166 62. INCOME/LOSS NON-POLICY: \$379,589			
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51. RECORDING FEES PAID: \$127,323 \$21,21 52. PLANT LEASE/UPDATES: \$65,197 \$163,96 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$ 54. FINES OR PENALTIES: \$0 \$ 55. DONATIONS/LOBBYING: \$3,253 \$ 56. TRADE ASSOCIATION FEES: \$0 \$ 57. OTHER EXPENSES: \$114,626 \$20,04 58. TOTAL TITLE: \$308,918 \$204,27 60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,22	51. RECORDING FEES PAID: \$127,323 \$21,219 52. PLANT LEASE/UPDATES: \$65,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$114,626 \$20,047 58. TOTAL TITLE: \$3,091,666 \$1,053,667 59. TOTAL ESCROW: \$339,18 \$204,277 60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL EXPENSES: \$37,80,173 \$1,376,166 62. INCOME/LOSS TITLE: (\$90,996) (\$828,727) 63. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 \$85,596)	51. RECORDING FEES PAID: \$127,323 \$21,219 52. PLANT LEASE/UPDATES: \$65,197 \$163,963 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$114,626 \$20,477 58. TOTAL TITLE: \$3,091,666 \$1,053,667 59. TOTAL ESCROW: \$308,918 \$204,277 60. TOTAL NON-POLICY ABSTRACT: \$3379,589 \$118,222 61. TOTAL EXPENSES: \$3,780,173 \$1,376,166 62. INCOME/LOSS TITLE: \$97,453 \$391,778 63. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 \$359,596 66. NUMBER OF POLICIES ISSUED: 3,548 339 67. ALLOCATED TO UNDERWRITERS: 0 0			
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53. DAMAGES FOR BAD FAITH SUITS: \$0 \$ 54. FINES OR PENALTIES: \$0 \$ 55. DONATIONS/LOBBYING: \$3,253 \$ 56. TRADE ASSOCIATION FEES: \$0 \$ 57. OTHER EXPENSES: \$114,626 \$20,04 58. TOTAL TITLE: \$30,91,666 \$1,053,66 59. TOTAL ESCROW: \$308,918 \$204,27 60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,22	53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$114,626 \$20,047 58. TOTAL TITLE: \$3,091,666 \$1,053,667 59. TOTAL ESCROW: \$308,918 \$204,277 60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL EXPENSES: \$3,780,173 \$118,222 61. TOTAL EXPENSES: \$37,780,173 \$14,376,166 62. INCOME/LOSS TITLE: (\$90,996) (\$828,727) 63. INCOME/LOSS ESCROW: \$97,453 \$(\$148,647) 64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 \$585,596)	53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,253 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$114,626 \$20,047 58. TOTAL TITLE: \$3,091,666 \$1,053,667 59. TOTAL ESCROW: \$308,918 \$204,277 60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL EXPENSES: \$3,780,173 \$1,376,166 62. INCOME/LOSS TITLE: (\$90,996) (\$828,727) 63. INCOME/LOSS SUPCI: \$97,453 \$1,376 64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 (\$585,596) 66. NUMBER OF POLICIES ISSUED: 3,548 339 67. ALLOCATED TO UNDERWRITERS: 0 0			
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60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,22	60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL EXPENSES: \$3,780,173 \$1,376,166 62. INCOME/LOSS TITLE: (\$90,996) (\$2828,727) 63. INCOME/LOSS ESCROW: \$97,453 (\$148,647) 64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 (\$585,596)	60. TOTAL NON-POLICY ABSTRACT: \$379,589 \$118,222 61. TOTAL EXPENSES: \$3,780,173 \$1,376,166 62. INCOME/LOSS TITLE: (\$90,996) (\$2828,727) 63. INCOME/LOSS ESCROW: \$97,453 (\$148,647) 64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 (\$555,596) 66. NUMBER OF POLICIES ISSUED: 3,548 339 67. ALLOCATED TO UNDERWRITERS: 0 0			
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62. INCOME/LOSS TITLE: (\$90.996) (\$928.72)	63. INCOME/LOSS ESCROW:\$97,453(\$148,647)64. INCOME/LOSS NON-POLICY:\$81,308\$391,77865. NET INCOME/LOSS:\$87,765(\$585,596)	63. INCOME/LOSS ESCROW: \$97,453 (\$148,647) 64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 (\$555,596) 66. NUMBER OF POLICIES ISSUED: 3,548 339 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE	(\$90,996)	(\$828 727)
	64. INCOME/LOSS NON-POLICY:\$81,308\$391,77865. NET INCOME/LOSS:\$87,765(\$585,596)	64. INCOME/LOSS NON-POLICY: \$81,308 \$391,778 65. NET INCOME/LOSS: \$87,765 (\$585,596) 66. NUMBER OF POLICIES ISSUED: 3,548 339 67. ALLOCATED TO UNDERWRITERS: 0 0			
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		67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:		
66. NUMBER OF POLICIES ISSUED: 3 548 330	00. NUMDER OF FOLIGIES ISSUED: 3.548 339	67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	3.548	339
		68. ALLOCATED FROM UNDERWRITER: 0 0			
			68. ALLOCATED FROM UNDERWRITER:	0	0

	4500040	4500074
1. AGENCY NUMBER: 2. AGENCY NAME:	1506018 NORTH TEXAS TITLE OF GREENVILLE	1506271 NORTH TEXAS TITLE OF ROCKWALL, INC.
3. AGENCY ADDRESS:	P O BOX 1029	P O BOX 66
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75403	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$731,851	\$152,824
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$622,073	\$129,900
8. EXAMINATION EVIDENCE FEES:	\$181,640	\$31,104
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$12,100	\$173,463
11. RECORDING FEES:	\$20,266 \$52,240	\$8,328 \$23,138
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,271	\$6,245
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$256	\$6 \$340
	\$240 \$907 096	\$210 \$272 204
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$897,086 \$186,814	\$372,394 \$58,579
20. TOTAL NON-POLICY:	\$16,037	\$139
21. TOTAL INCOME:	\$1,099,937	\$431,112
	\$1,000,001	¢101,112
EXPENSES		
22. SALARIES-EMPLOYEES:	\$451,934	\$174,063
23. SALARIES-OWNERS/PARTNERS:	\$44,042	\$5,183
24. BENEFITS-EMPLOYEES:	\$76,256	\$39,720
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,772 \$0	\$468 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$32,025	\$490
29. C/F-ATTORNEYS & OTHERS:	\$44,136	\$81
30. RENT:	\$1,891	\$50,572
31. UTILITIES:	\$5,742	\$0
32. ACCOUNTING & AUDITING:	\$30,850	\$16,576
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$9,221 \$0	\$1,845 \$86
35. INSURANCE:	\$14,847	\$5,704
36. INTEREST EXPENSE:	\$9,106	\$0
37. LEGAL EXPENSE:	\$290	\$11,566
38. LICENSES, TAXES, & FEES:	\$7,540	\$2,190
39. POSTAGE & FREIGHT:	\$4,337	\$1,191
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$10,827 \$14.050	\$7,407 \$6,257
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$19,357	\$4,235
44. EQUIPMENT/VEHICLE LEASE:	\$11,750	\$7,024
45. DEPRECIATION:	\$8,861	\$519
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$976	\$404
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,382	\$0 \$1,836
50. TAX CERTIFICATES PAID:	\$17,630	\$9,475
51. RECORDING FEES PAID:	\$49,483	\$22,485
52. PLANT LEASE/UPDATES:	\$4,330	\$15,375
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$20,454	\$0 \$4,749
58. TOTAL TITLE:	\$895,089	\$389,501
59. TOTAL ESCROW:	\$153.365	\$52,284
60. TOTAL NON-POLICY ABSTRACT:	\$13,267	\$125
61. TOTAL EXPENSES:	\$1,061,721	\$441,910
62. INCOME/LOSS TITLE:	\$1,997	(\$17,107)
63. INCOME/LOSS ESCROW:	\$33,449	\$6,295
64. INCOME/LOSS NON-POLICY:	\$2,770	\$14
65. NET INCOME/LOSS:	\$38,216	(\$10,798)
66. NUMBER OF POLICIES ISSUED:	1,556	162
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	10787919	11296496
2. AGENCY NAME:	NORTHEAST TEXAS LAND TITLES, INC.	NORTHSHORE TITLE, INC.
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	205 N. KAUFMAN MT. VERNON, TX 75457	PO BOX 780 PORTLAND, TX 78374
INCOME		FORTLAND, 17 70374
5. TITLE PREMIUMS:	\$282.086	\$732,152
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$239,773	\$622,331
8. EXAMINATION EVIDENCE FEES:	\$9,624	\$3,446
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$14,402 \$4,941	\$38,117 \$11,436
11. RECORDING FEES:	\$14,533	\$49,798
12. RESTRICTIONS:	\$0	\$926
13. INSPECTION FEES:	\$0	\$75
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,360 \$0	\$27,588 \$24,334
16. INTEREST INCOME:	\$0 \$0	\$1,149
17. OTHER INCOME:	\$0	\$2,373
18. TOTAL TITLE:	\$287,632	\$781,573
19. TOTAL ESCROW:	\$41,535	\$271,660
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,467 \$334,634	\$28,721 \$1,081,954
21. TOTAL INCOME.	\$334,034	\$1,001,954
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,222	\$259,267
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$110,160 \$42,987
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$42,507
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$41,584	\$0
28. C/F-OTHER AGENTS/UW:	\$4,998	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$225 \$9,600	\$0 \$22,184
31. UTILITIES:	\$4,261	\$9,668
32. ACCOUNTING & AUDITING:	\$1,000	\$7,303
33. ADVERTISING/PROMOTIONS:	\$558	\$18,509
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$14 \$2,530	\$9,890 \$16,807
36. INTEREST EXPENSE:	\$0	\$4,328
37. LEGAL EXPENSE:	\$425	\$0
38. LICENSES, TAXES, & FEES:	\$179	\$1,092
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$632 \$4,360	\$5,018 \$15,754
40. COOKIENOVERNIGHT. 41. TELEPHONE & FAX:	\$1,391	\$13,734 \$19,882
42. PRINTING/PHOTOCOPYING:	\$0	\$1,045
43. OFFICE SUPPLIES:	\$2,424	\$17,327
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$567 \$1,169	\$32,400 \$4,832
46. DIRECTORS FEES:	\$0	\$4,832 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$330	\$3,484
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0,842
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,941 \$14,533	\$9,842 \$48,042
52. PLANT LEASE/UPDATES:	\$0	\$21,747
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,118 \$974
57. OTHER EXPENSES:	\$54,911	\$40,842
58. TOTAL TITLE:	\$187,853	\$742,060
59. TOTAL ESCROW:	\$77,686	\$221,060
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$45,433 \$210,072	\$25,614 \$088 734
OI. IUTAL EAFENSES:	\$310,972	\$988,734
62. INCOME/LOSS TITLE:	\$99,779	\$39,513
63. INCOME/LOSS ESCROW:	(\$36,151)	\$50,600
64. INCOME/LOSS NON-POLICY:	(\$39,966)	\$3,107
65. NET INCOME/LOSS:	\$23,661	\$93,220
66. NUMBER OF POLICIES ISSUED:	627	1,699
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11831802	11272047
2. AGENCY NAME: 3. AGENCY ADDRESS:	NORTHWEST TITLE AGENCY INC 130 FT. MCKAVITT, STE 203	OATMAN LAND TITLES INC P O BOX 517
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856-1741	LLANO, TX 78643
INCOME		
5. TITLE PREMIUMS:	\$0	\$653,801
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	0.00% \$0	15.00% \$555,731
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$035,731
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,686
10. TAX CERTIFICATES:	\$0 \$0	\$12,431
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$28,619 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,975
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$15 \$382
17. OTHER INCOME:	\$0 \$0	\$302 \$4,465
18. TOTAL TITLE:	\$0	\$605,304
19. TOTAL ESCROW:	\$0	\$18,810
20. TOTAL NON-POLICY:	\$0	\$5,165
21. TOTAL INCOME:	\$0	\$629,279
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$157,708
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$80,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$21,703 \$6,228
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0,220
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$126,798
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$44,312 \$18,126
31. UTILITIES:	\$0 \$0	\$7,923
32. ACCOUNTING & AUDITING:	\$6,000	\$6,730
33. ADVERTISING/PROMOTIONS:	\$0	\$6,137
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0	\$182 \$6.552
36. INTEREST EXPENSE:	\$0 \$0	\$0,552
37. LEGAL EXPENSE:	\$0	\$91
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$2,112
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$4,883 \$1,535
41. TELEPHONE & FAX:	\$0 \$0	\$10,791
42. PRINTING/PHOTOCOPYING:	\$0	\$1,750
	\$0 \$0	\$22,039 \$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,130
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$13,667
51. RECORDING FEES PAID:	\$0	\$28,138
52. PLANT LEASE/UPDATES:	\$7,500	\$2,958
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$65
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$27,848
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$13,500 \$15,804	\$600,406 \$0
60. TOTAL ESCROW.	\$13,804	\$0 \$0
61. TOTAL EXPENSES:	\$29,304	\$600,406
62. INCOME/LOSS TITLE:	(\$13,500)	\$4,898
63. INCOME/LOSS ESCROW:	(\$15,804)	\$18,810
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$29,304)	\$5,165 \$28,873
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0 0	1,893 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	11984741 OLD DOMINION TITLE L B	11788697 OBANGE COAST TITLE CO OF TX
2. AGENCY NAME: 3. AGENCY ADDRESS:	OLD DOMINION TITLE, LP 7575 SAN FELIPE, STE 125	ORANGE COAST TITLE CO OF TX 14090 SOUTHWEST FWY, STE 440
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77063	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$19,535 15.00%	\$4,285 15.01%
7. RETAINED TITLE PREMIUMS:	\$16,605	\$3,642
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$444	\$0 \$0
11. RECORDING FEES:	\$484	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$143	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$252 \$0
18. TOTAL TITLE:	\$17,676	\$3,894
19. TOTAL ESCROW:	\$666	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$18,342	\$0 \$3,894
	¥10,042	φ 0 ,004
	* 4 4 5 4	¢440.770
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$4,154 \$2,958	\$112,779 \$0
24. BENEFITS-EMPLOYEES:	\$1,106	\$13,805
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$319 \$415	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$23,726
31. UTILITIES:	\$0	\$36
	\$325	\$0 \$200
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,630 \$1,060	\$200 \$1,885
35. INSURANCE:	\$656	\$2,110
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0	\$60
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6 \$142	\$15 \$115
41. TELEPHONE & FAX:	\$143 \$800	\$6,576
42. PRINTING/PHOTOCOPYING:	\$1,086	\$616
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$625 \$889	\$4,040 \$2,634
45. DEPRECIATION:	\$22,693	\$4,991
46. DIRECTORS FEES:	\$0 \$0	\$0 \$506
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$596 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$444 \$484	\$0 \$0
52. PLANT LEASE/UPDATES:	\$16,459	\$113,794
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$76
55. DONATIONS/LOBBYING:	\$0 \$0	\$66
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$361 \$57,613	\$14,590 \$302,710
59. TOTAL ESCROW:	\$27,507	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$85,120	\$302,710
62. INCOME/LOSS TITLE:	(\$39,937)	(\$298,816)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$26,841) \$0	\$0 \$0
65. NET INCOME/LOSS:	(\$66,778)	(\$298,816)
66. NUMBER OF POLICIES ISSUED:	21	5
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11070039	10896242
2. AGENCY NAME:	PALACIOS ABSTRACT & TITLE COMPANY	PALO PINTO COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	1012 FIRST ST	109 S.W. 1ST ST. (P.O. BOX 36)
4. AGENCY CITY, STATE, ZIP:	PALACIOS, TX 77465	MINERAL WELLS, TX 76067
	\$100.040	1 010 100
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$138,246 15.00%	\$210,100 15.00%
7. RETAINED TITLE PREMIUMS:	\$117,509	\$178,585
8. EXAMINATION EVIDENCE FEES:	\$4,198	\$26.663
9. FEES RECEIVED FOR CLOSING:	\$1,575	\$4,703
10. TAX CERTIFICATES:	\$4,380	\$2,850
11. RECORDING FEES:	\$0	\$1,860
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,466	\$960
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$131,128	\$215,621
19. TOTAL ESCROW:	\$9,700	\$31,500
20. TOTAL NON-POLICY:	\$883	\$62,000
21. TOTAL INCOME:	\$141,711	\$309,121
	\$ 11.1,111	\$600,121
EXPENSES		
22. SALARIES-EMPLOYEES:	\$63,777	\$105,560
23. SALARIES-OWNERS/PARTNERS:	\$0	\$42,126
24. BENEFITS-EMPLOYEES:	\$8,498	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 * 0
26. E/E-OTHER AGENTS/UW:	\$0 \$340	\$0 \$16.444
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$249 \$4,308	\$16,444 \$10,087
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,818
30. RENT:	\$3,504	\$6,000
31. UTILITIES:	\$2,432	\$5,682
32. ACCOUNTING & AUDITING:	\$1,502	\$1,550
33. ADVERTISING/PROMOTIONS:	\$2,229	\$3,440
34. EMPLOYEE TRAVEL, LODGING:	\$198	\$2,420
35. INSURANCE:	\$2,533	\$6,800
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$416	\$2,500 \$1,020
39. POSTAGE & FREIGHT:	\$685	\$1,520
40. COURIER/OVERNIGHT:	\$3,466	\$1,551
41. TELEPHONE & FAX:	\$5,545	\$6,808
42. PRINTING/PHOTOCOPYING:	\$307	\$4,024
43. OFFICE SUPPLIES:	\$2,837	\$4,650
44. EQUIPMENT/VEHICLE LEASE:	\$13,318	\$3,600
45. DEPRECIATION:	\$0	\$43,310
46. DIRECTORS FEES:	\$0	\$0 \$1 601
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$287 \$0	\$1,601 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,380	\$3,140
51. RECORDING FEES PAID:	\$274	\$2,045
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$O
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$177	\$0 * 0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$286 \$6.068	\$0 \$7.467
58. TOTAL TITLE:	\$6,068 \$127,276	\$7,467 \$285,214
59. TOTAL ESCROW:	\$10,076	\$203,214 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,261	\$0 \$0
61. TOTAL EXPENSES:	\$138,613	\$285,21 ⁴
	+,	+;
62. INCOME/LOSS TITLE:	\$3,852	(\$69,593)
63. INCOME/LOSS ESCROW:	(\$376)	\$31,500
64. INCOME/LOSS NON-POLICY:	(\$378)	\$62,000
65. NET INCOME/LOSS:	\$3,098	\$23,907
66. NUMBER OF POLICIES ISSUED:	425	393
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40500005	44704000
1. AGENCY NUMBER: 2. AGENCY NAME:	10522925 PANOLA COUNTY ABSTRACT & TITLE COMPANY	11734929 PARK TITLE COMPANY, LLC
3. AGENCY ADDRESS:	105 WEST SABINE	5599 SAN FELIPE, SUITE 1400-A
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$154,817	\$1,205,140
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$131,594 \$107,893	\$1,024,369 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES:	\$2,859	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,291	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$2,501 \$0
18. TOTAL TITLE:	\$244,637	\$1,026,870
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$74,699	\$0
21. TOTAL INCOME:	\$319,336	\$1,026,870
22. SALARIES-EMPLOYEES:	\$68,585	\$89,839
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,343	\$20,242
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$0 * 0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$4,567	\$512,186
29. C/F-ATTORNEYS & OTHERS:	\$8,604	\$0
30. RENT:	\$0	\$30,841
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,310 \$1,836	\$0 \$12,110
33. ADVERTISING/PROMOTIONS:	\$860	\$250
34. EMPLOYEE TRAVEL, LODGING:	\$757	\$0
	\$3,004	\$0 \$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,169 \$0	\$0 \$1,240
38. LICENSES, TAXES, & FEES:	\$2,311	\$0
39. POSTAGE & FREIGHT:	\$3,761	\$132
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$5,047	\$0 \$0
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$1,417	\$0 \$0
43. OFFICE SUPPLIES:	\$6,767	\$10,981
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,037 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$662	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,086 \$2,766	\$0 \$0
52. PLANT LEASE/UPDATES:	\$38,990	\$0 \$165,587
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$189 \$0	\$0 \$0
57. OTHER EXPENSES:	\$22,401	\$0 \$0
58. TOTAL TITLE:	\$203,469	\$843,408
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$54,793 \$259,262	\$0 \$843.408
61. TOTAL EXPENSES:	\$258,262	\$843,408
62. INCOME/LOSS TITLE:	\$41,168	\$183,462
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$19,906 \$61,074	\$0 ¢192.462
65. NET INCOME/LOSS:	\$61,074	\$183,462
66. NUMBER OF POLICIES ISSUED:	319	5,806
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12001947	10261162
2. AGENCY NAME:	PARKER COUNTY TITLE SERVICES	PECAN VALLEY TITLE COMPANY
3. AGENCY ADDRESS:	107 A YORK AVE.	208 E. ANDERSON
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	BROWNWOOD, TX 76801
	# 7 005	\$101.001
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$7,685 15.00%	\$491,684 15.00%
7. RETAINED TITLE PREMIUMS:	\$6,532	\$417,931
8. EXAMINATION EVIDENCE FEES:	\$2,097	\$23,365
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,437
10. TAX CERTIFICATES:	\$191	\$4,270
11. RECORDING FEES:	\$20	\$21,182
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:	\$0	\$0
18. TOTAL TITLE:	\$8,840	\$468,185
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$100	\$77,160 \$25,111
21. TOTAL INCOME:	\$8,940	\$570,456
	ψ0,540	4070,400
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,796	\$184,525
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,143 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$48,947
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,035	\$96,703
30. RENT: 31. UTILITIES:	\$3,500 \$0	\$0 \$3,224
32. ACCOUNTING & AUDITING:	\$0 \$100	\$3,224 \$2,870
33. ADVERTISING/PROMOTIONS:	\$135	\$5,293
34. EMPLOYEE TRAVEL, LODGING:	\$630	\$1,210
35. INSURANCE:	\$1,250	\$2,261
36. INTEREST EXPENSE:	\$0 \$0	\$10,576
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$305	\$24,051 \$398
39. POSTAGE & FREIGHT:	\$426	\$2,109
40. COURIER/OVERNIGHT:	\$12	\$3,582
41. TELEPHONE & FAX:	\$2,209	\$6,211
42. PRINTING/PHOTOCOPYING:	\$0 \$777	\$1,897
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,205	\$9,928 \$1,879
45. DEPRECIATION:	\$0	\$9,617
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,292
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$90	\$999 \$3,608
51. RECORDING FEES PAID:	\$0	\$18,089
52. PLANT LEASE/UPDATES:	\$1,114	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$1.025
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,935 \$0
57. OTHER EXPENSES:	\$5,429	\$5,101
58. TOTAL TITLE:	\$30,156	\$447,305
59. TOTAL ESCROW:	\$0	\$43,816
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$20.450	\$16,851
61. TOTAL EXPENSES:	\$30,156	\$507,972
62. INCOME/LOSS TITLE:	(\$21,316)	\$20,880
63. INCOME/LOSS ESCROW:	\$0	\$33,344
64. INCOME/LOSS NON-POLICY:	\$100	\$8,260
65. NET INCOME/LOSS:	(\$21,216)	\$62,484
66. NUMBER OF POLICIES ISSUED:	21	1,915
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11199093	10770888
2. AGENCY NAME:	PERMIAN ABSTRACT COMPANY	PHOENIX ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	406 N BIG SPRING	330 N. 8TH STREET, SUITE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	MIDLOTHIAN, TX 76065
INCOME		
5. TITLE PREMIUMS:	\$294,423 15.00%	\$341,825
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$250,260	15.00% \$290,551
8. EXAMINATION EVIDENCE FEES:	\$36,731	\$39,732
9. FEES RECEIVED FOR CLOSING:	\$32,662	\$40,595
10. TAX CERTIFICATES:	\$225	\$4,650
11. RECORDING FEES:	\$21,178	\$26,372
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$2,780	ەن \$14,927
15. TELEPHONE & FACSIMILE:	\$301	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$344,137	\$416,827
19. TOTAL ESCROW:	\$50,825	\$89,150
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$497 \$395,459	\$154,350 \$660,327
21. TOTAL INCOME.	\$393,439	\$660,327
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,438	\$110,650
23. SALARIES-OWNERS/PARTNERS:	\$0	\$80,582
24. BENEFITS-EMPLOYEES:	\$37,462	\$49,084
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$18,374 \$7,698
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,372	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$29,718
30. RENT:	\$3,273	\$17,343
31. UTILITIES:	\$8,574	\$6,745 \$4,211
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$23.820	\$4,311 \$6,080
34. EMPLOYEE TRAVEL, LODGING:	\$4,003	\$0,000
35. INSURANCE:	\$2,055	\$1,633
36. INTEREST EXPENSE:	\$7,345	\$2,004
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,236 \$2,780	\$6,125 \$1,337
40. COURIER/OVERNIGHT:	\$3,982	\$15,724
41. TELEPHONE & FAX:	\$4,891	\$7,241
42. PRINTING/PHOTOCOPYING:	\$4,232	\$1,656
43. OFFICE SUPPLIES:	\$9,040	\$4,103
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$5,234 \$27,217	\$160 \$3.496
46. DIRECTORS FEES:	\$0	\$0,430 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,100	\$152
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$87 \$24,029	\$5,190 \$27,386
52. PLANT LEASE/UPDATES:	\$10,460	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,860	\$403
56. TRADE ASSOCIATION FEES:	\$0 \$17.000	\$463
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$17,062 \$364,552	\$42,686 \$450,344
59. TOTAL ESCROW:	\$53,440	\$430,344 \$91,509
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$149,441
61. TOTAL EXPENSES:	\$417,992	\$691,294
62. INCOME/LOSS TITLE:	(\$20,415)	(\$33,517)
63. INCOME/LOSS ESCROW:	(\$2,615)	(\$2,359)
64. INCOME/LOSS NON-POLICY:	\$497	\$4,909
65. NET INCOME/LOSS:	(\$22,533)	(\$30,967)
66. NUMBER OF POLICIES ISSUED:	1,069	1,477
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10138192	
2. AGENCY NAME: 3. AGENCY ADDRESS:	PHT TITLE AGENCY 16670 PARK ROW STE 300	PINNACLE TITLE COMPANY FORT BEND, LP
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77084	14905 SOUTHWEST FREEWAY #200 SUGAR LAND, TX 77478
	1000100, 12 77004	SUGAR LAND, IX ITATO
	¢004 007	\$200 101
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$884,827 15.00%	\$328,121 15.00%
7. RETAINED TITLE PREMIUMS:	\$752,102	\$278,903
8. EXAMINATION EVIDENCE FEES:	\$2,471,479	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$1,234
11. RECORDING FEES:	\$0	\$24,928
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$12,186
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$12,100
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,223,581	\$317,251
19. TOTAL ESCROW:	\$0	\$58,028
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$3,223,581	\$375,279
EXPENSES	• • • • • •	
22. SALARIES-EMPLOYEES:	\$178,404	\$217,647
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$144444	\$0 \$4.769
25. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$44,444 \$0	\$4,768 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$23,920
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,481	\$49,372
31. UTILITIES:	\$2,162	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,215
33. ADVERTISING/PROMOTIONS:	\$0	\$9,762
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$546 \$3.570	\$2,044 \$19.110
36. INTEREST EXPENSE:	\$3,370 \$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$105	\$16,444
39. POSTAGE & FREIGHT:	\$5,262	\$2,261
40. COURIER/OVERNIGHT:	\$0	\$12,186
41. TELEPHONE & FAX:	\$1,125	\$8,426
42. PRINTING/PHOTOCOPYING:	\$0	\$7,870
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$15,005 \$6,852	\$14,385
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$6,852 \$4,944	\$5,070 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$310
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,701
50. TAX CERTIFICATES PAID:	\$0	\$1,234
51. RECORDING FEES PAID:	\$0	\$24,928
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$139,253	\$53,626
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$19,801
58. TOTAL TITLE:	\$412,153	\$499,078
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$412,153	\$499,078
62. INCOME/LOSS TITLE:	\$2,811,428	(\$181,827)
63. INCOME/LOSS ESCROW:	\$0	\$58,028
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$2,811,428	(\$123,800)
66. NUMBER OF POLICIES ISSUED:	2,422	901
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	44005000	007/075
1. AGENCY NUMBER: 2. AGENCY NAME:	11925883 PINNACLE TITLE COMPANY, LP	8074355 PIONEER-LAWYERS LAND TITLE SERVICES CO
3. AGENCY ADDRESS:	115 BRIAR HOLLOW LN #115	518 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	STINNETT, TX 79083
INCOME		
5. TITLE PREMIUMS:	\$1,522,309	\$415,110
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,293,963	\$352,843
8. EXAMINATION EVIDENCE FEES:	\$0	\$24,391
9. FEES RECEIVED FOR CLOSING:	\$0 \$5,415	\$441 \$5,190
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$35.463	\$35,537
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$49,328	\$3,852
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$23,697 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$1,110
18. TOTAL TITLE:	\$1,407,866	\$423,364
19. TOTAL ESCROW:	\$58,684	\$100,826
20. TOTAL NON-POLICY:	\$0	\$58,792
21. TOTAL INCOME:	\$1,466,550	\$582,982
EXPENSES		
22. SALARIES-EMPLOYEES:	\$160.107	\$185,443
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,900	\$32,405
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,676
26. E/E-OTHER AGENTS/UW:	\$109,590	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$4,301
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$57,701	\$0
31. UTILITIES:	\$4,117	\$4,203
32. ACCOUNTING & AUDITING:	\$12,635	\$1,652
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$18,053 \$6,454	\$1,680 \$11,719
35. INSURANCE:	\$3,290	\$5,314
36. INTEREST EXPENSE:	\$0	\$1,574
37. LEGAL EXPENSE:	\$158	\$2,598
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$11,538 \$2,791	\$2,513 \$1,537
40. COURIER/OVERNIGHT:	\$49.328	\$1,337 \$4.380
41. TELEPHONE & FAX:	\$22,216	\$8,041
42. PRINTING/PHOTOCOPYING:	\$14,175	\$0
43. OFFICE SUPPLIES:	\$20,171	\$7,001
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$18,625 \$1,984	\$0 \$9,972
46. DIRECTORS FEES:	\$0	\$3,372
47. DUES, BOARDS & ASSOCIATIONS:	\$1,428	\$336
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,643	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,415 \$35,463	\$6,584 \$36,342
52. PLANT LEASE/UPDATES:	\$97,307	\$3,960
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,150 \$0	\$37 \$376
57. OTHER EXPENSES:	\$0 \$17,303	\$9,179
58. TOTAL TITLE:	\$719,542	\$346,823
59. TOTAL ESCROW:	\$660,306	\$67,780
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$40,196
61. TOTAL EXPENSES:	\$1,379,848	\$454,799
62. INCOME/LOSS TITLE:	\$688,324	\$76,541
63. INCOME/LOSS ESCROW:	(\$601,622)	\$33,046
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$86,702	\$18,596 \$128,183
UJ. NET INCOME/LU33.	φου, <i>ι</i> υ2	\$120,10 3
66. NUMBER OF POLICIES ISSUED:	1,078	1,979
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	8985536	10765492
2. AGENCY NAME: 3. AGENCY ADDRESS:	PITTSBURG TITLE COMPANY 123 TAPP STREET	POLK COUNTY TITLE, INC. 501 NORTH WASHINGTON AVENUE
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
INCOME	• · ·	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$117,765 15.00%	\$716,068 15.02%
7. RETAINED TITLE PREMIUMS:	\$100,100	\$608,519
8. EXAMINATION EVIDENCE FEES:	\$3,851	\$49,672
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,231 \$2,750	\$6,399 \$12,154
11. RECORDING FEES:	\$10,171	\$65,018
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,127	\$0 \$316
15. TELEPHONE & FACSIMILE:	\$240	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,341 \$124,811	\$25,970 \$768,048
19. TOTAL ESCROW:	\$44,370	\$103,063
20. TOTAL NON-POLICY:	\$4,682	\$18,054
21. TOTAL INCOME:	\$173,863	\$889,165
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,000	\$305,080
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$85,050
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 * 0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$3,503	\$0 \$4,071
29. C/F-ATTORNEYS & OTHERS:	\$994	\$141
30. RENT:	\$4,500	\$8,828
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$7,289 \$5,809
33. ADVERTISING/PROMOTIONS:	\$7,611	\$2,481
34. EMPLOYEE TRAVEL, LODGING:	\$300	\$2,240
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$16,688 \$0
37. LEGAL EXPENSE:	\$O	\$3,950
38. LICENSES, TAXES, & FEES:	\$100 \$500	\$1,783 \$2,720
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$500 \$1,084	\$2,729 \$14,590
41. TELEPHONE & FAX:	\$100	\$4,816
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$1,000	\$1,747 \$11,656
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,873
45. DEPRECIATION:	\$100	\$32,828
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$200	\$0 \$945
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$2,130)
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,070 \$9,930	\$12,514 \$66,619
52. PLANT LEASE/UPDATES:	\$9,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$688
56. TRADE ASSOCIATION FEES:	\$0	\$556
57. OTHER EXPENSES:	\$3,250	\$25,219
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$60,242 \$43,622	\$622,060 \$100,326
60. TOTAL NON-POLICY ABSTRACT:	\$1,213	\$40,129
61. TOTAL EXPENSES:	\$105,077	\$762,515
62. INCOME/LOSS TITLE:	\$64,569	\$145,988
63. INCOME/LOSS ESCROW:	\$748	\$2,737 (\$22,075)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,469 \$68,786	(\$22,075) \$126,650
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	288 0	1,554 0
68. ALLOCATED FROM UNDERWRITER:	0	Ō

Independent Agents 1. AGENCY NUMBER:	11602534	10271039
2. AGENCY NAME:	PORT ARTHUR ABSTRACT & TITLE COMPANY	PORT JEFFERSON ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	2950 TURTLE CREEK BLVD.	P. O. BOX 829/111 VALE ST,
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77642	JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	\$1,077,721	\$175,400
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$916,062 \$47,958	\$149,089 \$13,785
9. FEES RECEIVED FOR CLOSING:	\$27,133	\$13,765 \$0
10. TAX CERTIFICATES:	\$26	\$3,168
11. RECORDING FEES:	\$79,181	\$13,073
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$425 \$212	\$3,652 \$0
16. INTEREST INCOME:	\$644	\$0 \$0
17. OTHER INCOME:	\$40,385	\$55,164
18. TOTAL TITLE:	\$1,112,026	\$237,931
19. TOTAL ESCROW:	\$247,170	\$32,372
20. TOTAL NON-POLICY:	\$22,126	\$131,098
21. TOTAL INCOME:	\$1,381,322	\$401,401
EXPENSES		
22. SALARIES-EMPLOYEES:	\$586,747	\$73,219
23. SALARIES-OWNERS/PARTNERS:	\$0	\$39,537
24. BENEFITS-EMPLOYEES:	\$207,159	\$22,139
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,904
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$838
29. C/F-ATTORNEYS & OTHERS:	\$0	\$535
30. RENT:	\$20,213	\$14,285
31. UTILITIES:	\$17,453	\$1,726
32. ACCOUNTING & AUDITING:	\$17,807	\$925
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,062 \$12,919	\$1,372 \$780
35. INSURANCE:	\$3,177	\$5,204
36. INTEREST EXPENSE:	\$0	\$9,285
37. LEGAL EXPENSE:	\$1,611	\$1,309
38. LICENSES, TAXES, & FEES:	\$16,275	\$2,580
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,832 \$18.066	\$1,345 \$4,286
40. COURIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$10,000	\$4,200
42. PRINTING/PHOTOCOPYING:	\$21,243	\$0
43. OFFICE SUPPLIES:	\$47,152	\$6,687
44. EQUIPMENT/VEHICLE LEASE:	\$5,416	\$2,343
45. DEPRECIATION:	\$213,844	\$6,075
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,581	\$0 \$628
48. BAD DEBTS:	\$7,825	\$0
49. LOSS & LOSS ADJUSTMENT:	\$581	\$580
50. TAX CERTIFICATES PAID:	\$0	\$2,840
51. RECORDING FEES PAID:	\$81,259	\$13,973
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,756	\$563
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$61,079	\$9,016
58. TOTAL TITLE:	\$1,367,113	\$232,116
59. TOTAL ESCROW:	\$248,670	\$29,022
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$22,660 \$1,638,443	\$115,190 \$376,328
VI. IVIAL LAI LNGES.	\$1,000, 44 0	\$370,320
62. INCOME/LOSS TITLE:	(\$255,087)	\$5,815
63. INCOME/LOSS ESCROW:	(\$1,500)	\$3,350
64. INCOME/LOSS NON-POLICY:	(\$534)	\$15,908
65. NET INCOME/LOSS:	(\$257,121)	\$25,073
66. NUMBER OF POLICIES ISSUED:	1,366	436
67. ALLOCATED TO UNDERWRITERS:	0	430 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE CO., INC	POWELL ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	3633 FALL CREEK HWY	110 EAST 7TH STREET, P O BOX 1177
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76049	DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$806,547	\$557,576
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$685,575	15.00% \$473.966
8. EXAMINATION EVIDENCE FEES:	\$005,575 \$100,423	\$473,966 \$26,179
9. FEES RECEIVED FOR CLOSING:	\$8,479	\$0
10. TAX CERTIFICATES:	\$9,383	\$9,094
11. RECORDING FEES:	\$54,553	\$32,354
12. RESTRICTIONS:	\$0 * 0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$18,238	\$0 \$4,837
15. TELEPHONE & FACSIMILE:	\$0	\$18
16. INTEREST INCOME:	\$O	\$2,174
17. OTHER INCOME:	\$17,653	\$0
18. TOTAL TITLE:	\$894,304	\$548,622
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$112,371 \$126,672	\$84,047 \$51,396
21. TOTAL INCOME:	\$1,133,347	\$684,065
	\$1,155,5 4 7	4004,005
EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,852	\$143,033
23. SALARIES-OWNERS/PARTNERS:	\$108,780	\$181,050
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$49,422 \$10,862	\$28,673 \$29,117
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$18,860
28. C/F-OTHER AGENTS/UW:	\$6,002	\$1,570
29. C/F-ATTORNEYS & OTHERS:	\$13,801	\$966
30. RENT: 31. UTILITIES:	\$47,672 \$11,345	\$7,140 \$4,827
32. ACCOUNTING & AUDITING:	\$38,209	\$5,403
33. ADVERTISING/PROMOTIONS:	\$48,869	\$5,482
34. EMPLOYEE TRAVEL, LODGING:	\$4,843	\$6,234
35. INSURANCE:	\$7,025	\$13,132
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$3,030 \$0	\$5,963 \$77
38. LICENSES, TAXES, & FEES:	\$976	\$664
39. POSTAGE & FREIGHT:	\$0	\$1,172
40. COURIER/OVERNIGHT:	\$15,942	\$5,064
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$35,709	\$6,230 \$1,816
43. OFFICE SUPPLIES:	\$0 \$39,780	\$1,816 \$9,845
44. EQUIPMENT/VEHICLE LEASE:	\$26,079	\$5,160
45. DEPRECIATION:	\$39,155	\$8,626
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,943 \$0	\$2,373 \$0
49. LOSS & LOSS ADJUSTMENT:	\$6,294	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12,772	\$8,988
51. RECORDING FEES PAID:	\$59,071	\$31,003
52. PLANT LEASE/UPDATES:	\$0 * 0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$609
56. TRADE ASSOCIATION FEES:	\$0	\$1,442
57. OTHER EXPENSES:	\$69,247	\$10,473
58. TOTAL TITLE:	\$982,680	\$544,992
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$86,834	\$56,299 \$27,861
61. TOTAL EXPENSES:	\$1,069,514	\$629,152
		\$020,10E
62. INCOME/LOSS TITLE:	(\$88,376)	\$3,630
63. INCOME/LOSS ESCROW:	\$112,371	\$27,748 \$22,525
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$39,838 \$63,833	\$23,535 \$54.913
03. NET INCOME/L033.	\$03,033	\$J4,913
66. NUMBER OF POLICIES ISSUED:	908	1,478
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11981659	11174227
2. AGENCY NAME:		PRESIDIO COUNTY ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	555 REPUBLIC DRIV, SUITE 200 PLANO, TX 75074	212 N HIGHLAND MARFA, TX 79843
INCOME		
5. TITLE PREMIUMS:	\$55,495	\$241,299
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$47,171	\$205,105
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$12,514 \$0	\$16,645 \$21,883
10. TAX CERTIFICATES:	\$0 \$0	\$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0 00	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$367	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$60,052	\$243,633
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$0	\$78,950 \$150
21. TOTAL INCOME:	\$60,05 ²	\$322,733
	<i>•••••••</i>	·;···
	\$ 0,500	¢00.007
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$6,500 \$0	\$92,897 \$106,750
24. BENEFITS-EMPLOYEES:	\$2,275	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,324	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,372	\$4,988 \$262
29. C/F-ATTORNEYS & OTHERS:	\$0	\$202
30. RENT:	\$2,700	\$0
31. UTILITIES:	\$0	\$3,863
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$300 \$0	\$1,980 \$3,452
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,452
35. INSURANCE:	\$300	\$1,405
36. INTEREST EXPENSE:	\$0	\$6,592
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$48 \$0	\$420 \$6.868
39. POSTAGE & FREIGHT:	\$0 \$0	\$0,000
40. COURIER/OVERNIGHT:	\$0	\$1,984
41. TELEPHONE & FAX:	\$1	\$3,246
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$0	\$24 \$8,399
44. EQUIPMENT/VEHICLE LEASE:	\$1,297	\$7,578
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$92 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$0 \$0	\$1,859
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$6,386 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$2,221
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$56 \$42.559	\$53,014 \$310,881
59. TOTAL ESCROW:	\$252	\$0,001 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$42,811	\$310,881
62. INCOME/LOSS TITLE:	\$17,493	(\$67,248)
63. INCOME/LOSS ESCROW:	(\$252)	\$78,950
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$17,241	\$150 \$11,852
55. NET INCOME/E055.	φ1 <i>1</i> ,241	φ11,0 3 2
66. NUMBER OF POLICIES ISSUED:	48	355
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Indonondont Agonts		
Independent Agents 1. AGENCY NUMBER:	11745845	11759060
2. AGENCY NAME:	PRESIDIO TITLE, LLC	PRIORITY ONE TITLE, LLC
3. AGENCY ADDRESS:	7373 BROADWAY, STE. 105	9800 NORTHWEST FRWY, SUITE 400
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78209	HOUSTON, TX 77092
INCOME		
5. TITLE PREMIUMS:	\$3,741,952	\$0
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$3,180.659	0.00% \$0
8. EXAMINATION EVIDENCE FEES:	\$3,180,009	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$668,656	\$103,103
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$140,975	\$65
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,917	\$0 \$150
15. TELEPHONE & FACSIMILE:	\$0	\$130
16. INTEREST INCOME:	\$43,494	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,037,018	\$103,318
19. TOTAL ESCROW:	\$570,242	\$46,092
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$4,607,261	\$149,410
EXPENSES		
22. SALARIES-EMPLOYEES:	\$505,490	\$36,594
23. SALARIES-OWNERS/PARTNERS:	\$845,958	\$0
24. BENEFITS-EMPLOYEES:	\$52,001	\$9,038
25. BENEFITS-OWNERS/PARTNERS:	\$81,164	\$0
26. E/E-OTHER AGENTS/UW:	\$101,817	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$10	\$130 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$75
30. RENT:	\$103,293	\$3,531
31. UTILITIES:	\$60	\$0
32. ACCOUNTING & AUDITING:	\$16,765	\$3,795
33. ADVERTISING/PROMOTIONS:	\$115,751	\$4,513
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$15,343 \$1,033	\$228 \$2,977
36. INTEREST EXPENSE:	\$1,000	\$0
37. LEGAL EXPENSE:	\$6,220	\$1,815
38. LICENSES, TAXES, & FEES:	\$15,277	\$724
39. POSTAGE & FREIGHT:	\$25,930	\$0
40. COURIER/OVERNIGHT:	\$32,219	\$4,044
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$12,024 \$6,769	\$0 \$63
43. OFFICE SUPPLIES:	\$69,894	\$3,492
44. EQUIPMENT/VEHICLE LEASE:	\$14,353	\$0
45. DEPRECIATION:	\$96,352	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,354	\$0 * 2
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$31,465	\$0
51. RECORDING FEES PAID:	\$136,385	\$0
52. PLANT LEASE/UPDATES:	\$64,273	\$11,961
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$12,360	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$12,380 \$0	\$0 \$0
57. OTHER EXPENSES:	\$37,807	\$4,475
58. TOTAL TITLE:	\$2,536,585	\$87,455
59. TOTAL ESCROW:	\$326,233	\$32,018
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,862,818	\$119,473
62. INCOME/LOSS TITLE:	\$1,500,434	\$15,863
63. INCOME/LOSS ESCROW:	\$244,009	\$14,074
64. INCOME/LOSS NON-POLICY:	\$0 \$1 744 442	\$0 \$20,027
65. NET INCOME/LOSS:	\$1,744,443	\$29,937
66. NUMBER OF POLICIES ISSUED:	2,017	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506123	10255765
2. AGENCY NAME:	PROFESSIONAL LAND TITLE COMPANY	PROFESSIONAL TITLE SERVICES INC
3. AGENCY ADDRESS:	106 COLLEGE STREET	108 FOSTER STREET
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	CENTER, TX 75935
NCOME		
5. TITLE PREMIUMS:	\$887,086	\$274,796
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$754,023	\$233,576
8. EXAMINATION EVIDENCE FEES:	\$33,787	\$5,426
9. FEES RECEIVED FOR CLOSING:	\$14,887	\$0
10. TAX CERTIFICATES:	\$4,306	\$5,380
11. RECORDING FEES:	\$11,584	\$1,406
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$18,028	\$0
18. TOTAL TITLE:	\$836,715	\$245,788
19. TOTAL ESCROW:	\$208,041	\$0
20. TOTAL NON-POLICY:	\$15,507	\$800
21. TOTAL INCOME:	\$1,060,263	\$246,588
XPENSES		
22. SALARIES-EMPLOYEES:	\$250.038	\$62,880
23. SALARIES-OWNERS/PARTNERS:	\$37.721	\$0
24. BENEFITS-EMPLOYEES:	\$30,652	\$15,486
25. BENEFITS-OWNERS/PARTNERS:	\$22,367	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$85,816
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,107	\$3,591
29. C/F-ATTORNEYS & OTHERS:	\$1,968	\$1,177
30. RENT:	\$18,167	\$8,375
31. UTILITIES:	\$7,259	\$2,636
32. ACCOUNTING & AUDITING:	\$1,619	\$1,934
33. ADVERTISING/PROMOTIONS:	\$13,481	\$1,159
34. EMPLOYEE TRAVEL, LODGING:	\$20,750	\$1,749
35. INSURANCE:	\$8,351	\$5,639
36. INTEREST EXPENSE:	\$7,900	\$443
37. LEGAL EXPENSE:	\$4.536	\$0
38. LICENSES, TAXES, & FEES:	\$6,363	\$2,331
39. POSTAGE & FREIGHT:	\$1,147	\$4,594
40. COURIER/OVERNIGHT:	\$5,490	\$0
41. TELEPHONE & FAX:	\$14,981	\$3,553
42. PRINTING/PHOTOCOPYING:	\$7,446	\$1,896
43. OFFICE SUPPLIES:	\$30,256	\$2,513
44. EQUIPMENT/VEHICLE LEASE:	\$498	\$0
45. DEPRECIATION:	\$0	\$1,107
46. DIRECTORS FEES:	\$0	\$20,900
47. DUES, BOARDS & ASSOCIATIONS:	\$1,381	\$644
48. BAD DEBTS:	\$724	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,785	\$5,340
51. RECORDING FEES PAID:	\$50,680	\$1,146
52. PLANT LEASE/UPDATES:	\$35,280	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$12,291	\$535
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39,692	\$6,679
58. TOTAL TITLE:	\$668,930	\$242,123
59. TOTAL ESCROW:	\$139,253	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$14,502	\$1,294
61. TOTAL EXPENSES:	\$822,685	\$243,417
62. INCOME/LOSS TITLE:	¢167 705	\$3.60E
63. INCOME/LOSS ESCROW:	\$167,785 \$68,788	\$3,665 \$0
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$00,700 \$1,005	50 (\$494)
65. NET INCOME/LOSS NON-POLICY:	\$1,005 \$237,578	(\$494) \$3,171
66. NUMBER OF POLICIES ISSUED:	2,104	584
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	õ

Independent Agents		
1. AGENCY NUMBER:	1506422	
2. AGENCY NAME: 3. AGENCY ADDRESS:	RAINS COUNTY ABSTRACT & TITLE COMPANY #1 PLANTER STREET	RANDOLPH BROOKS TITLE COMPANY, LLC ONE RANDOLPH BROOKS PKWY
4. AGENCY CITY, STATE, ZIP:	EMORY, TX 75440	LIVE OAK, TX 78233
INCOME		
5. TITLE PREMIUMS:	\$325,405	\$359,855
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$276,594 \$29,968	\$305,877
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$29,908 \$0	\$0 \$43.957
10. TAX CERTIFICATES:	\$5,184	\$0
11. RECORDING FEES:	\$9,176	\$91
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$150 \$6.897	\$100 \$118
15. TELEPHONE & FACSIMILE:	\$0,537	\$0
16. INTEREST INCOME:	\$O	\$1,793
17. OTHER INCOME:	\$5,979	\$257
18. TOTAL TITLE:	\$333,948	\$352,193
19. TOTAL ESCROW:	\$61,885	\$75,146
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$395,833	\$0 \$427,339
21. TOTAL INCOME.	4090,000	φ 1 21,555
EXPENSES		
22. SALARIES-EMPLOYEES:	\$122,930	\$77,668
23. SALARIES-OWNERS/PARTNERS:	\$19,616	\$0 \$17.000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$16,474 \$1,765	\$17,909 \$0
26. E/E-OTHER AGENTS/UW:	\$1,763 \$13,687	\$89,201
27. E/E-ATTORNEYS & OTHERS:	\$89	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$10,445	\$0
30. RENT: 31. UTILITIES:	\$12,445 \$3.574	\$11,379 \$0
32. ACCOUNTING & AUDITING:	\$116	\$12,312
33. ADVERTISING/PROMOTIONS:	\$5,217	\$3,847
34. EMPLOYEE TRAVEL, LODGING:	\$781	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,430 \$0	\$3,317 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,589	\$191
39. POSTAGE & FREIGHT:	\$2,429	\$4,893
40. COURIER/OVERNIGHT:	\$5,982	\$0 © 70
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,846 \$103	\$670 \$264
43. OFFICE SUPPLIES:	\$103	\$204 \$3,248
44. EQUIPMENT/VEHICLE LEASE:	\$903	\$0
45. DEPRECIATION:	\$2,065	\$0
46. DIRECTORS FEES:	\$0 \$776	\$0 \$75
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$776 \$0	\$75 \$0
49. LOSS & LOSS ADJUSTMENT:	\$668	\$574
50. TAX CERTIFICATES PAID:	\$6,310	\$7
51. RECORDING FEES PAID:	\$8,720	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$51,960 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$683	\$0
56. TRADE ASSOCIATION FEES:	\$507	\$275
57. OTHER EXPENSES:	\$14,362	\$21,679
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$257,299	\$299,469
60. TOTAL ESCROW:	\$42,342 \$0	\$31,114 \$0
61. TOTAL EXPENSES:	\$299,6 4 1	\$330,583
62. INCOME/LOSS TITLE:	\$76,649	\$52,724
63. INCOME/LOSS ESCROW:	\$19,543	\$44,032
64. INCOME/LOSS NON-POLICY:	\$0 ¢06 102	\$0 \$06 756
65. NET INCOME/LOSS:	\$96,192	\$96,756
66. NUMBER OF POLICIES ISSUED:	767	2,074
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

6. % PREMIUN REMITTED: 15.00% 7. RETAINED TTTLE PREMIUNES: \$582,625 \$6.5 8. EXAMINATION EVERENCE: \$333,612 \$5 9. TAX CRETIFICATES: \$333,612 \$5 9. TAX CRETIFICATES: \$57,004 \$5 9. TAX CRETIFICATES: \$7,004 \$5 9. TAX CRETIFICATES: \$50,003 \$5 9. TAX CRETIFICATES: \$50,005 \$5 9. TAX CRETIFICATES: \$52,053 \$5 9. TAX CRETOR CRETIFICATES: \$52,661,831 \$5,65 9. TAX TALL SCROW: \$40,658 \$5 9. TAX TALL SCROW: \$40,658 \$5 9. TAX LINCOME: \$10,107,638 \$11,11 2. TAX LINCOME: \$10,107,638 \$11,11 2. TAX LINCOME: \$10,007,638 \$11,11 2. TAX LINCOME: \$10,007,638 \$11,11 2. SALARIES-MONUCYES: \$92,157 \$3,3 2. SALARIES-MONUCYES: \$92,157 \$3,3 2. SALARIES-MONUCYES: \$92,157 \$3,3 3. ALONCHERS-MARINERS: \$17,0,3,1	Independent Agents		
3. AGENCY ADDRESS: 409 N MCGRAW 201 MAIN STREET SUTE BOO INCOME 5 FTLE PREMUME 51.073.559 6.6 S. TTLE PREMUM REMTED 15.005 5.6 5.7 S. TTLE PREMUM REMTED 15.005 5.7 S. TTLE PREMUM REMTED 53.005 5.7 S. TTLE PREMUM REMTED 5297.287 5.7 S. TTLE PREMUM REMTED 5297.287 5.7 S. TTLE PREMUM REMTED 5207.287 5.7 S. TALE PREMUM REMTED 5207.37 5.7 S. TTLE PREMUM REMTED 5207.55 5.7 S. TALE SCROW 5207.57 5.7 S. TALE SCROW 5406.17 53.3 S. TALE SCROW 5002.167 53.3 S. TALE SCROW 5002.167 53.3 S. TALE SCROW 5002.167 53.3 S. SALARES EMPLOYEES 5002.167 53.3 S			
4. AGENCY CITY, STATE, ZIP: FOR WORTH, TX 75126 FORT WORTH, TX 75126 INCOME 51,079,550 54.5 S. TITLE PREMIUMS: 51,079,550 54.5 S. WETARNED TITLE PREMIUMS: 51,050% 55.7 S. PEERS RECEVED FOR COSING 5207,227 51.3 S. RECEVEND FOR COSING FEES: 556,701 52.3 S. RECEVEND FOR COSING FEES: 570,048 53.3 S. RECEVEND FOR COSING FEES: 52.701 53.3 S. RECEVEND FOR COSING FEES: 52.750 53.3 S. RECEVEND FOR COSING FEES: 52.750 53.3 S. TOTAL NOLME: 52.671 53.3 S. TOTAL NOLME: 53.07,663 53.3 S. TOTAL NOLME: 53.07,658 53.3 S. TOTAL NOLME: 53.07,658 53.3 S. TOTAL NOLME: 53.07,658 53.3 S. Z. SALRES - WOURDERS - SCONNERS/PARTINERS: 53.07,658 53.3 S. Z. SALRES - WOURDERS - SCONNERS/PARTINERS: 53.03,270 53.3 S. RECENTROLOWES: 53.03,270 53.3 S. BENERTS-WOURDERS - SCONNERS/PARTINER			
INCOME 5 THE FRAMUMRS \$1,979,559 \$56,5 6. N. PREMIUM REMITED 15,00% \$56,5 \$57,5 \$51,5 \$52,5 \$51,5 \$52,5 \$51,5 \$52,5			
b. TITLE PREMIUNS: \$1,979,559 \$64 b. % PREMIUM REMITTED: 15,05% \$64 b. % PREMIUM REMITTED: \$1,062,625 \$64 b. 8 DEXAMMATION EVERCEPTES: \$33,312 \$53 b. 70,700,700,700,700 \$53,701 \$53 b. 71,700,700,700,700,700,700 \$53,701 \$53 b. 71,700,700,700,700,700,700,700,700,700 \$54,701 \$53 b. 71,700,700,700,700,700,700,700,700,700,7		FORMET, 1X 73120	FORT WORTH, TX 70102
6. S: PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$16,82,825 \$5.5 8. EXAMMATION EVIDENCE FEES: \$333,512 \$5 9. FEES RECEIVED FOR CLOSING: \$27,277 \$1 11. RECORDING FEES: \$10,949 \$5 12. RESTRUCTONS: \$17,949 \$5 13. INSPECTION FEES: \$2 \$1 14. COLUREROVERINGHT: \$2,22,25 \$1 15. TELEPHONE & FACISMULE: \$2,155 \$1 16. TOTESTINCTONS: \$2,661,831 \$5,93 17. TELERENTICTONS: \$2,661,831 \$5,93 18. TOTAL ITTLE: \$2,661,831 \$5,93 19. TOTAL SCROW: \$40,636 \$5 21. TOTAL INCOME: \$3,107,638 \$11,17 22. SALARES OWNERS/PARTINERS: \$32,177 \$3,20 24. DENERTIS-CWNERS/PARTINERS: \$32,177 \$3,20 24. DENERTIS-CWNERS/PARTINERS: \$32,020 \$3 24. DENERTIS-CWNERS/PARTINERS: \$37,37 \$3 25. DENERTIS-CWNERS/PARTINERS: \$37,357 \$3 26. CPC-HTR		\$1.070 FE0	¢c 803 c03
7. RETAINED TITLE PREMIUMS: \$1,682,625 \$5.5 8. EXAMINATION EVIDENCE FEES: \$335,512 \$3 9. FEES RECEIVED FOR CLOSING: \$207,377 \$1.3 11. RESONDING FEES: \$30 \$3 12. RESTRICTIONS: \$17,144 \$3 13. INSPECTION FEES: \$30 \$3 13. INSPECTION FEES: \$31,107,638 \$11,17 14. COURDER/OVERINGHT: \$32,61,811 \$50,97 15. TICLE ANDROW: \$406,171 \$13,307,638 \$11,17 EXPENSES \$31,07,638 \$11,17 \$33,307,638 \$11,17 EXPENSES \$32,304,346 \$3 \$3 \$33,107,638 \$11,17 EXPENSES \$22,34,407 \$33,107,638 \$11,17 \$33,307,638 \$33,307,638 \$33,307,638 \$33,31,37 \$33,33 \$35,31,37 \$33,33,39 \$33,31,37,333 \$35,31,37 \$33,33,33,37,333 \$35,31,37 \$33,33,39,37 \$34,			\$6,893,603
8. EXAMINATION EVIDENCE FEES: 5383,512 58 9. FEES RECEIVED FOR CLOSING: 5297,787 51.1 11. RECORPERTING FIES: 5587,703 52 13. INSPECTION FEES: 50 51 14. COURTEROVERINGHT: 522,725 51 14. COURTEROVERINGHT: 522,725 51 15. FELEPHONE A FACSIMULE: 521,51 51 16. INTEREST INCOME: 527,605 5 17. OTHER INCOME: 520,113 51 18. TOTAL ITTLE: 520,61,831 51 17. OTHER INCOME: 53,107,638 511,11 521. TOTAL NON-POLICY: 540,658 51 23. SLARES-EMPLOYEES: 5992,157 53 24. SALARES-EMPLOYEES: 520,449 52 25. GENEROTIFIC AGENTSUM: 530,459 52 26. EPE-OTHER AGENTSUM: 531,457 53 26. EPE-OTHER AGENTSUM: 533,459 53 26. EPE-OTHER AGENTSUM: 533,457 53 26. EPE-OTHER AGENTSUM: 533,457 53 37. ADVERTING AGENTSUM:			15.00% \$5,859,563
9. FEES RECEIVED FOR CLOSING: \$27,287 \$1.1 10. TAX CENTFICATES: \$58,701 \$3.2 11. RECORDING FEES: \$170,048 \$3.2 12. RESTRUTTONS: \$3.9 \$3.1 13. TAX CENTRICATES: \$3.2 \$3.1 14. COLUMERROVERNICT: \$3.2,25.5 \$3.1 15. TELEPHONE & FACSIMUE: \$2.2,11.3 \$5.1 15. TELEPHONE & FACSIMUE: \$2.2,61,831 \$5.1 16. INTEREST INCOME: \$2.9,113 \$5.1 17. OTHER NOOME: \$3.0,03.8 \$5.1 20. TOTAL NON-POLICY: \$4.00,836 \$5.1 21. TOTAL NOOME: \$1.0,04.8 \$1.1 22. SALARIES-MUNICYEES: \$17.8,77 \$3.3 23. SALARIES-MUNICYEES: \$17.8,77 \$3.3 23. SALARIES-MUNICYEES: \$2.03,290 \$5.2 24. BENERTIS-SMERTICHENS: \$1.1,71 \$3.1 23. SALARIES-MUNICYEES: \$2.3,32.9 \$5.2 24. DENERTIS-SMERTICHENS: \$3.1,41.5 \$3.2 25. CF-OTHER ACENTROWNERS/PARTHENS: \$3.1,41.5 \$3.3,41.5			\$3,039,503
10. TAX CERTIFICATES: \$58,701 \$52 11. RECORNING FEES: \$170,344 \$53 12. RESTRUCTIONS: \$0 \$3 13. NOPE CION FEES: \$3,203 \$3 14. COUNEHOUS FINANCE: \$3,203 \$3 15. INTERPESTINCOME: \$7,506 \$3 16. INTERPESTINCOME: \$2,661,631 \$56,963 17. OTHER INCOME: \$3,107,638 \$11,17 21. TOTAL INCOME: \$3,107,638 \$11,17 22. SARRES EMPLOYEES: \$3,107,638 \$11,17 22. SARRES EMPLOYEES: \$3,200 \$3 23. SARRES EMPLOYEES: \$3,200 \$3 24. SARRES CONNERGYPATTERS: \$30,200 \$3 25. SENETTS-CONNERSPATTERS: \$30,3200 \$3 26. SENETTS-CONNERSPATTERS: \$30,3200 \$3 28. CF-OTHER AGENTS/WW: \$30,3200 \$3 29. CF-OTHER AGENTS/WW: \$30,3773 \$3 29. CF-OTHER AGENTS/WW: \$30,3773 \$3 30. INTERPENTORNES: \$30,3773 \$3 31. MEDICINGREPONDUTIONS: \$39,384 \$3 32. ACCOUNTING & AUDITING:			\$1,309,485
11. RECORDING FEES: \$170.346 \$2 12. RESTRUCTIONS: \$0 \$3 13. INSPECTION FEES: \$0 \$3 14. COURRENVERNIGHT: \$32.265 \$33 15. TELEPHONE & FACSMILE: \$213 \$1 16. TOTER NUMBER: \$2333 \$1 17. TOTER NUMBER: \$2,661,831 \$53 18. TOTAL TTLE: \$2,661,831 \$53 20. TOTAL NON-POLICY: \$40,636 \$31 21. TOTAL NON-POLICY: \$40,636 \$11,17 22. SALARIES-EMPLOYEES: \$992,157 \$3.3 23. SALARIES-COMPERSPARTMERS: \$992,157 \$3.5 24. BENETTIS EMPLOYEES: \$203,200 \$3 25. EDE-ATTORNEYS & OTHERS: \$203,200 \$3 26. DE-OTHER AGENTSUW: \$27,332 \$3 27. EE-ATTORNEYS & OTHERS: \$30,627 \$4 26. DE-OTHER AGENTSUW: \$26,677 \$3 33. ADVERTISMERFORMETIONS: \$4,724 \$3 34. ADVERTISMERFORMETIONS: \$3,724 \$3 35. MINICYCHER AGENTSUW: \$3,770 \$3 36. INTEREST EXPENSE: \$3,777			\$285,431
12. RESTRUCTIONS: 50 31 13. NOPECTION FEES: 50 13. NOPECTION FEES: 50 13. NOPECTION FEES: 520 13. TELER NODUE A ACCOMMENT: 52,661,831 14. COURDER/OVERNICHT: 52,661,831 15. TELERNONE A ACCOMMENT: 52,661,831 16. TOTAL INCOME: 53,107,638 21. TOTAL INCOME: 53,107,638 22. SALANIES-EMPLOYCES: 5992,157 23. SALANIES-CONNERSPARTNERS: 5178,677 23. SALANIES-CONNERSPARTNERS: 534,146 24. SELECTION FEES: 504,046 25. EDENTIFIC CONNERSPARTNERS: 534,146 26. DENTIFIC SONNERSPARTNERS: 534,146 27. DELATTORNEYS & OTHERS: 50 28. OF-OTHER ACENTSUM: 533,176 29. OF-ATTORNEYS & OTHERS: 543,977 30. RENT: 513,93,977 31. TUTORNEYS & OTHERS: 53,177 32. OF-OTHER ACENTSUM: 53,778 33. ADVERTISING/PROMOTIONS: 53,3770 34. MENTISING/PROMOTIONS: 53,3770 35. STITORTING & AUDITING: 53,3770 36. OTHER STEPHNEE: 50			\$267,210
13. INSPECTION FEES: \$0 14. COURER/OVERNICHT: \$22,25 \$1 16. INTERROVERNICHT: \$22,25 \$2 18. INTERROVERNICHT: \$24,051,031 \$3 19. INTERROVERNICHT: \$24,051,031 \$3 19. INTERROVERNICHT: \$2,061,031 \$3,07,053 \$11,071,00000000000000000000000000000000			\$33,873
14. COURER/OVERNIGHT: \$32,525 \$3 15. TELEPHORE & FACSIMLE: \$215 16. INTEREST INCOME: \$27,505 \$3 17. OTHER INCOME: \$22,1131 \$80,5171 18. TOTAL ITTLE: \$2,661,831 \$80,5171 20. TOTAL NORDE: \$340,636 \$5 21. TOTAL INCOME: \$340,636 \$5 22. SALARES-MPLOYES: \$992,157 \$31 23. SALARES-MPLOYES: \$203,290 \$5 24. BENEFITS-EMPLOYES: \$203,290 \$2 25. BENEFITS-EMPLOYES: \$203,290 \$2 26. EE-OTHER AGENTSUW: \$27 \$2 \$31,41,45 \$3 27. EE-ATTORNEYS & OTHERS: \$313,657 \$33 \$32 \$2 \$2 \$32 28. CF-OTHER AGENTSUW: \$27,322 \$2 \$2 \$32,4020 UNTERS & OTHERS: \$313,657 \$33 \$34 \$31,861 \$33 \$34 \$32,4020 UNTERS & \$31,861 \$32 \$32,4020 UNTERS & \$313,861 \$32 \$32,4020 UNTERS & \$313,861 \$33 \$33,804 \$33 \$33,804 UNTERS & \$313,861 \$33 \$34,804 UNTERS & \$313,861 \$33,804 UNTERS & \$31,861 \$33,804 UNTERS & \$31			\$00,010
15. TELEPHONE & FACSIMILE: \$215 16. INTERSTINCOME: \$7,505 \$3 18. TOTAL TITLE: \$2,661,831 \$8,02 20. TOTAL INCOME: \$3,007,638 \$11,100 21. TOTAL INCOME: \$3,107,638 \$11,100 22. TOTAL INCOME: \$3,107,638 \$11,100 EXPENSES 392,157 \$3,1 22. SALARIES EMPLOYEES: \$17,8670 \$3 23. BLARETS EMPLOYEES: \$17,8670 \$3 24. SALARIES EMPLOYEES: \$37,8670 \$3 25. EDENCIPSOWICES PRATINERS: \$33,107 \$3 26. EDENCIPSOWICES PRATINERS: \$30 \$3 26. EDENCIPSOWICES PRATINERS: \$30 \$3 27. EEARTORNEYS & OTHERS: \$30 \$3 30. RENT: \$13,9597 \$3 31. UTLITES: \$26,27,78 \$3 32. ACCOUNTING & AUDITING: \$33,3451 \$3 33. ADVERTISINGPROMOTIONS: \$49,774 \$3 34. MERTS EMPROSE: \$3,770 \$3 35. ILEGAL EXPENSE: \$3,770 \$3 36. INTERNSTROMOTIONS: \$24,774 \$3			\$143,612
16. INTEREST INCOME: \$7,505 \$5 17. OTHE NCOME: \$2,29,113 \$5 18. TOTAL TITLE: \$2,661,831 \$8,90 18. TOTAL NCOME: \$3,107,638 \$11,17 EXPENSES \$992,157 \$3,1 22. SALARIES-UMPLOYEES: \$992,157 \$3,1 23. SALARIES-OWNERGPARTNERS: \$178,877 \$25 24. BENEFTS-EMPLOYEES: \$20,3200 \$2 25. ELECTHER ACENTS/WW: \$3 \$2 26. ELECTHER ACENTS/WW: \$173,8577 \$23 27. CTHER SOMNERS/PARTNERS: \$34,14,6 \$2 28. CF-ATTORNEYS & OTHERS: \$44,45 \$2 29. CF-ATTORNEYS & OTHERS: \$65,580 \$3 30. RENT: \$66,778 \$3 31. UTILITIES: \$26,6778 \$3 32. ACCOUNTING & AUDTING: \$49,724 \$3 33. ADVERTISING/PROMOTIONS: \$49,4724 \$3 34. EMPLOYEE TRAVEL, LODGING: \$3,3770 \$2 36. INTEREST EXPENSE: \$3,770 \$2 37. LEGAL EXPENSE: \$3,771 \$2 38. IUCENSTAKE, & FEES: \$3,773 <			\$825
17. OTHER NOOME: \$29,113 \$5 18. TOTAL TITLE: \$26,661,831 \$89,93 19. TOTAL ESCROW: \$40,65,171 \$13,20 20. TOTAL INCOME: \$3,107,638 \$11,17 EXPENSES \$992,157 \$3,3 22. SALARIES-EMPLOYCES: \$922,157 \$3,3 23. SALARIES-OWNERS/PARTNERS: \$178,877 \$3 24. BENETTS-EMPLOYCES: \$203,290 \$3 25. SALARIES-OWNERS/PARTNERS: \$34,414 \$3 26. DEPARTISAMPLOYCES: \$203,290 \$3 27. EE-ATTORNEYS & OTHERS: \$30 \$3 28. OF-OTHER AGENTSUM: \$20 \$3 29. OF-ATTORNEYS & OTHERS: \$39,597 \$4 30. RENT: \$139,597 \$3 31. UTLITES: \$139,597 \$3 32. ACCOUNTING & AUDITING: \$133,851 \$3 33. ADVERTISINO-PROMOTIONS: \$49,724 \$3 34. IMENT: \$139,597 \$3 35. INTERSES TAKES, & FEEE: \$57,778 \$3 36. INTERSES TAKES, & FEEE: \$1772 \$1 36. INTERSES TAKES, & FEEE: \$10,37,343			\$44,455
18. TOTAL TITLE: \$2,661,831 \$8,93 18. TOTAL NON-POLICY: \$40,636 \$35 20. TOTAL NON-POLICY: \$40,636 \$35 21. TOTAL NON-POLICY: \$40,636 \$35 22. SALARIES-EMPLOYEES: \$30,107,638 \$111,17 23. SALARIES-MUNEPRATINERS: \$176,877 \$35 24. BENEFITS-EMPLOYEES: \$203,230 \$55 25. EENERTIS-OWNERSPARTINERS: \$34,145 \$3 26. EENERTIS-OWNERSPARTINERS: \$32,302 \$3 27. EEA-TIONNEYS & OTHERS: \$23,302 \$3 28. EENERTIS-OWNERSPARTINERS: \$33,307 \$3 29. RENT TOONNEYS & OTHERS: \$33,302 \$3 20. CF-OTHER AGENTSUW: \$35,3567 \$3 29. RENT TOONNEYS & OTHERS: \$33,302 \$3 20. RENT MONEYS & OTHERS: \$33,302 \$3 21. OTTOLEX AGENTSUW: \$33,302 \$3 22. ACCOUNTING & AUDITING: \$33,334 \$3 23. ADVENTISHARPONOTIONS: \$33,334 \$3 24. CADUNTING & AUDITING: \$33,3770 \$3			\$176,589
19. TOTAL ESCROW: \$405,171 \$1,2 20. TOTAL INCOME: \$3,107,638 \$11,17 EXPENSES \$22, SALARIES-MPLOYEES: \$992,157 \$3,1 23. SALARIES-OWNERSPARTINGS: \$170,877 \$5,2 24. DENETTS-EMPLOYEES: \$200,2200 \$5 25. DENETTS-EMPLOYEES: \$34,145 \$5 26. DENETTS-EMPLOYEES: \$30,2200 \$5 27. DELATORNERSPARTINGS: \$34,145 \$5 28. DENETTS-WILVES: \$30,200 \$5 28. DENETTS-WILVES: \$30,200 \$5 28. DENETTS-WILVES: \$30,200 \$5 29. DF-ATTORNEYS & OTHERS: \$30,200 \$5 30. RENT: \$13,3597 \$2 31. OTHER AGENTSUW: \$27,773 \$3 32. ADOUTHER AGENTSUW: \$3,354 \$3 33. ADOUTHING FROMOTIONS: \$13,3577 \$3 34. EMPLOYEE TRAVEL, LODGING: \$3,354 \$3 35. INSUMANCE: \$30,477 \$3 36. INTEREST EXPENSE: \$00 \$3 37. LEGALEXPENSE: \$30,477 \$3 38. DOSTADE & FREICHT: \$2,4		• • • • • • • • •	\$8,924,630
20. TOTAL NON-POLICY: \$40,636 \$5 21. TOTAL NOCOME: \$3,107,638 \$11,17 EXPENSES \$30,217,638 \$11,17 22. SALARIES-EMPLOYEES: \$200,290 \$5 23. SALARIES-OWNERSPARTNERS: \$37,445 \$5 24. BENEFITS-COMMERSPARTNERS: \$34,145 \$5 25. EENERFITS-OWNERSPARTNERS: \$34,145 \$5 26. EENERFITS-OWNERSPARTNERS: \$56,580 \$7 27. EE-ATTORNEYS & OTHERS: \$56,580 \$7 28. CP-OTHERA AGENTSUW: \$27,332 \$5 29. CF-ATTORNEYS & OTHERS: \$65,580 \$7 30. RENT: \$139,597 \$5 31. UTILTES: \$26,778 \$2 32. ACCOUNTING & AUDITING: \$13,381 \$1 33. ADVERTISING/PROMOTIONS: \$49,724 \$3 34. IMPLOYEE TRAVEL, LODGING: \$3,384 \$1 35. INSURANCE: \$37,773 \$2 36. INTEREST EXPENSE: \$37,773 \$3 38. POSTARGE & AREIGHT: \$24,773 \$3 39. DOSTARGE & AREIGHT:			\$1,305,627
21. TOTAL INCOME: \$3,107,638 \$11,11 EXPENSES 5			\$949,613
EXPENSES 392,157 \$3,1 22. SALARLES-WHOLYEES: \$178,877 \$5,2 23. SALARLES-WHOLYEES: \$203,290 \$5 24. BENEFITS-WHORS/PARTNERS: \$314,145 \$5 25. BENEFITS-WHOLYEES: \$203,290 \$5 26. EC-OTHER AGENTS/UW: \$50 \$5 27. EE-ATTORNEYS & OTHERS: \$0 \$5 28. CIF-ATTORNEYS & OTHERS: \$56,580 \$5 30. RENT: \$139,597 \$5 32. ACCOUNTING & AUDITING: \$139,597 \$5 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 33. INTERST ENAVEN \$13,951 \$1 34. EMPLOYEE TRAVEL, LODGING: \$2,3770 \$1 35. INSURANCE: \$30,778 \$1 36. INTERST EXPENSE: \$30,770 \$1 38. LOENSES, AFEES: \$31,770 \$1 39. POSTRANES, & FEES: \$31,476 \$1 39. POSTRANES \$13,477 \$1 39. POSTRACE & FREIGHT: \$2,4779		• • • • • • • • •	\$949,013 \$11,179,870
22 SALARIES-EMPLOYEES: \$992.157 \$3.3 23 SALARIES-OWNERS/PARTNERS: \$17.8877 \$2 24 BENEFITS-EMPLOYEES: \$203.290 \$5 25 ENERFITS-OWNERS/PARTNERS: \$34.145 \$5 26 CF-COTHER AGENTSUW: \$27.322 \$5 27 CF-ATTORNEYS & OTHERS: \$65.580 \$3 28 CF-OTHER AGENTSUW: \$27.322 \$5 29 CF-ATTORNEYS & OTHERS: \$65.580 \$3 30 RENT \$139.597 \$5 31 UTUTUTES: \$26.778 \$3 32 ACCOUNTING & AUDTING: \$49.724 \$3 33 ADVERTISING/PROMOTIONS: \$49.724 \$3 34 EMERIONACE: \$6.778 \$3 35 INSURANCE: \$30.476 \$3 36 INTEREST EXPENSE: \$37.70 \$3 39 POSTAGE & FREIGHT: \$24.779 \$3 30 AOVERNICHT: \$30.478 \$3 30 AOVERNICHT: \$30.478 \$3 30 <	21. TOTAL INCOME.	\$5,107,050	φ11,175,070
23. SALARIES-OWNERS/PARTNERS: \$178.877 \$5 24. BENEFITS-EMPLOYVES: \$20.3290 \$5 25. BENEFITS-CONNERS/PARTNERS: \$34.145 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTSUM: \$20 \$0 28. C/F-OTHER AGENTSUM: \$27.332 \$1 28. C/F-OTHER AGENTSUM: \$26.78 \$5 30. RENT: \$13.9597 \$5 31. UTILITIES: \$26.778 \$2 32. ACCOUNTING & AUDITING: \$13.851 \$3 33. ADVERTISING/PROMOTIONS: \$49.724 \$3 34. EMPLOYEE TRAVEL, LODGING: \$9.334 \$3 35. INSURANCE: \$0 \$3 36. INTERST EXPENSE: \$3.772 \$3 38. LICENSES, TAXES, & FEES: \$9.772 \$3 39. POSTAGE & FREIGHT: \$30.478 \$3 41. TELEPHONE & FAX: \$46.408 \$3 42. PRINTINGPHOTOCOPYING: \$7.856 \$3 43. OFFICE SUPPLIES: \$0 \$3 44. EQUIPMENTIVEHINCEL ELASE: \$0 \$3 45. DEPRECIATION: \$2.241 \$3 <td>EXPENSES</td> <td></td> <td></td>	EXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$178.877 \$5 24. BENEFITS-EMPLOYEES: \$203.290 \$5 25. BENEFITS-CONNERS/PARTNERS: \$34.145 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTSUM: \$20 \$0 28. C/F-OTHER AGENTSUM: \$27.332 \$3 28. C/F-OTHER AGENTSUM: \$27.332 \$3 29. C/F-ATTORNEYS & OTHERS: \$139.597 \$5 30. RENT: \$133.561 \$3 31. UTILITIES: \$26.778 \$3 32. ACCOUNTING & AUDITING: \$13.851 \$3 33. ADVERTISING/PROMOTIONS: \$49.724 \$3 34. EMPLOYEE TRAVEL, LODGING: \$9,334 \$3 35. INSURANCE: \$0 \$3 36. INTERST EXPENSE: \$3,770 \$3 38. LICENSES, TAXES, & FEES: \$9,772 \$3 39. POSTAGE & FREIGHT: \$30.478 \$3 41. TELEPHONE & FAX: \$46.408 \$3 42. PRINTINGPHOTOCOPVING: \$7,856 \$3 43. OFFICE SUPPLIES: \$0 \$3 44. EQUIPMENTIVEHICLE LEASE: \$0		\$992,157	\$3,102,846
24. BENEFITS-EMPLOYEES: \$203,290 \$5 25. BENEFITS-OWNERS/PARTNENS: \$34,145 \$ 26. EFA-TDRNEYS & OTHERS: \$0 \$ 27. EFA-TTORNEYS & OTHERS: \$0 \$ 28. CF-ATTORNEYS & OTHERS: \$27,332 \$ 29. CF-ATTORNEYS & OTHERS: \$56,5580 \$37 30. RENT: \$139,597 \$ 31. UTITIES: \$26,6778 \$ 32. ACCOUNTING & AUDITIG: \$13,851 \$ 33. ADVERTISING/PROMOTIONS: \$49,724 \$ 34. EMPLOYEE TRAVEL, LODGING: \$9,384 \$ 35. INSURANCE: \$0,778 \$ 36. INTEREST EXPENSE: \$0 \$ 37. LEGAL EXPENSE: \$0,777 \$ 38. LICENSES, TAXES, & FEES: \$9,777 \$ 39. POSTAGE & AREIGHT: \$24,779 \$ 40. COURIER/OVERNIGHT: \$30,478 \$ 41. TELEPHONE & FAX: \$46,408 \$ 42. PRINTING/PHOTOCOPYING: \$7,363 \$ 43. OFFICE SUPPLIES: \$13,37,343 \$ 44. EQUIPMENTYCHICLE LEASE: \$0 \$	23. SALARIES-OWNERS/PARTNERS:		\$567,323
26. E/E-OTHER AGENTSUW: 50 27. E/E-ATTORNEYS & OTHERS: 50 28. C/F-OTHER AGENTSUW: \$27,332 29. C/F-ATTORNEYS & OTHERS: \$139,597 31. UTILITES: \$139,597 32. ACCOUNTING & AUDITING: \$13,851 33. ADVENTSING/PROMOTIONS: \$49,724 31. ADVENTSING/PROMOTIONS: \$9,384 33. ADVENTSING/PROMOTIONS: \$9,384 34. EMPLOYEE TRAVEL, LODGING: \$9,384 35. INSURANCE: \$6,778 36. INTREST EXPENSE: \$3,770 38. LICENSES, TAXES, & FEES: \$9,9772 39. POSTAGE & FREIGHT: \$24,479 39. OUREROVERNIGHT: \$24,479 30. OFFICE SUPPLIES: \$61,336 41. TELEPHONE & FAX: \$64,088 42. PRINTINGPHOTOCOPYING: \$7,856 43. OFFICE SUPPLIES: \$2,516 44. EQUIPMENTYNEHULCIL ELEASE: \$0 45. DEPREOLATION:			\$575,411
27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTSUW: \$27,332 \$3 29. C/F-ATTORNEYS & OTHERS: \$139,597 \$5 30. RENT: \$139,597 \$5 31. UTILITIES: \$26,778 \$3 32. ACCOUNTING & AUDITING: \$313,851 \$3 34. EMPLOYEE TRAVEL, LODGING: \$39,724 \$3 35. INSURANCE: \$0 \$3 36. INTEREST EXPENSE: \$0 \$3 37. LEGAL EXPENSE: \$3,770 \$3 38. LOCENSES, TAXES, & FEES: \$3,770 \$3 39. POSTAGE & AFREIGHT: \$24,773 \$3 39. POSTAGE & AFREIGHT: \$24,773 \$3 30. COURIEMOVERNIGHT: \$30,478 \$3 31. TELEPHONE & AFAX: \$64,408 \$3 32. ACCORRENCES \$0 \$3 33. OCORRENCES & SOLUTINOS: \$2,516 \$3 34. DEPRECIATION: \$37,343 \$3 35. DECORRENT & \$30 \$3 \$3 36. DEPRECIATION: \$2,2516 \$3 37. DERECIATION: \$32,37,343 \$3 38. DOSTREES ADJUSTMENT:			\$69,759
28. CF-OTHER AGENTS/UW: \$27.322 \$3 29. CF-ATTORNEYS & OTHERS: \$65.500 \$3 30. RENT: \$139.597 \$5 31. UTUITES: \$26.778 \$3 32. ACCOUNTING & AUDITING: \$138.51 \$3 33. ADVERTISING/PROMOTIONS: \$49.724 \$3 34. EMPLOYEE TRAVEL, LODGING: \$3.3851 \$3 35. INSURANCE: \$6.778 \$3 36. INTERST EXPENSE: \$0 \$3 37. LEGAL EXPENSE: \$39.771 \$3 38. LICENSES, TAXES, & FEES: \$97.772 \$3 39. POSTAGE & REIGHT: \$24.779 \$3 40. COUREROVERNIGHT: \$3.0478 \$3 41. TELEPHONE & FAX: \$46.408 \$3 42. PRINTING/PHOTOCOPYING: \$7.856 \$3 43. OFFICE SUPPLIES: \$0 \$3 44. EQUIPMENT/VEHICLIC LEASE: \$30.478 \$3 45. DEPRECIATION: \$37.343 \$3 46. DIRECTORS FEES: \$0 \$3 41. TELEPHONE & FAX: \$46.408 \$3 42. PRINTING/PHOTOCOPYING: \$7.866 \$3 <	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: \$66,580 \$53 20. RENT: \$139,597 \$53 31. UTLITES: \$26,778 \$33 32. ACCOUNTING & AUDITING: \$13,851 \$33 33. ADVERTISING/PROMOTIONS: \$449,724 \$31 34. EMPLOYEE TRAVEL, LODGING: \$49,724 \$31 35. INSURANCE: \$56,778 \$35 36. INTEREST EXPENSE: \$37,770 \$38 37. LEGAL EXPENSE: \$37,770 \$38 39. POSTAGE & FREIGHT: \$24,779 \$35 30. COURIER/OVERNIGHT: \$30,478 \$31 40. COURIER/OVERNIGHT: \$34,972 \$36 41. TELEPHONE & FAX: \$46,408 \$51 42. PRINTING/PHOTOCOPYING: \$7,856 \$3 43. OFFICE SUPPLIES: \$31,936 \$31 44. EQUIPMENT/VEHICLE LEASE: \$30 \$31 45. DEPRECIATION: \$2,516 \$32 46. DIRECTORS FEES: \$30 \$32 51. RECORDING FEES PAID: \$32,4813 \$32 52. DANT LEASEL/PDATES: \$23,661 \$32 53. DAMAGES FOR BAD FAITH SUITS: \$30<	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: \$13.000000000000000000000000000000000000	28. C/F-OTHER AGENTS/UW:	\$27,332	\$61,326
31 UTILITIES: \$26,778 5 32 ACCOUNTING & AUDITING: \$13,851 3 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 33. ENDRANCE: \$6,778 \$1 33. INUTARNEE: \$6,778 \$1 34. EMPLOYEE TRAVEL, LODGING: \$10,770 \$1 35. INSURANCE: \$3,770 \$1 36. INTEREST EXPENSE: \$3,770 \$1 37. LEGAL EXPENSE: \$3,770 \$1 38. LICENSES, TAXES, & FEES: \$3,770 \$1 39. POSTAGE & FREIGHT: \$24,779 \$1 40. COURIER/OVERNIGHT: \$30,478 \$1 41. TELEHOME & FAX: \$46,408 \$1 42. PRINTING/PHOTOCOPVING: \$7,856 \$1 43. OFFICE SUPPLIES: \$16,936 \$1 44. EQUIPMENT/EHICLE LEASE: \$0 \$1 45. DEPRECIATION: \$23,431 \$2 46. DERCORDS FALS \$20,41 \$2 51. MOLESS ALOSS ADUSTMENT: \$23,41	29. C/F-ATTORNEYS & OTHERS:	\$65,580	\$766,177
32. ACCOUNTING & AUDTING: \$13.851 \$3 33. ADVERTISING/PROMOTIONS: \$49,724 \$1 34. EMPLOYEE TRAVEL, LODGING: \$9,384 \$1 35. INSURANCE: \$0,778 \$1 36. INTERST EXPENSE: \$0 \$1 37. LEGAL EXPENSE: \$3,770 \$2 38. LICENSES, TAXES, & FEES: \$3,772 \$2 39. POSTAGE & FREIGHT: \$24,4779 \$2 40. COURER/OVERNIGHT: \$30,478 \$3 41. TELEPHONE & FAX: \$44,408 \$1 42. PRINTING/PHOTOCOPYING: \$7,856 \$1 43. OFFICE SUPPLIES: \$61,936 \$1 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DERECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$2 47. DUES, BOARDS ASSOCIATIONS: \$2,516 \$2 50. TAX CERTIFICATES PAID: \$166,661 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$2 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1 54. FINES OR PENALTIES: \$10,31	30. RENT:	\$139,597	\$483,588
33. ADVERTISING/PROMOTIONS: \$49,724 \$1 34. EMPLOYEE TRAVEL, LODGING: \$9,384 \$1 35. INSURANCE: \$6,778 \$1 36. INTEREST EXPENSE: \$0 \$1 37. LEGAL EXPENSE: \$3,770 \$1 38. LICENSES, TAXES, & FEES: \$3,770 \$1 39. POSTAGE & FRIGHT: \$24,779 \$1 40. COURIER/OVERNIGHT: \$24,779 \$1 41. TELEPHONE & FAX: \$46,408 \$1 42. PRINTING/PHOTOCOPYING: \$7,856 \$1 43. OFFICE SUPPLIES: \$61,936 \$1 44. EQUIPMENT/VEHCLE LEASE: \$0 \$2 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$2 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$2 51. RECCORDING FEES: \$0 \$2 46. DIRECTORS FEES: \$0 \$2 52. PLANT LEASE/UPDATES: \$2,942 \$2 53. DONARDS & ADJUSTMENT: \$10 \$1 54. FINES OR PENALTIES: \$2,042 \$2 53. DONARDIS ADJUSTMENT: \$10 \$1	31. UTILITIES:	\$26,778	\$88,094
34. EMPLOYEE TRAVEL, LODGING: \$9,384 \$1 35. INSURANCE: \$0 \$1 36. INTEREST EXPENSE: \$0 \$1 37. LEGAL EXPENSE: \$9,772 \$2 38. LICENSES, TAXES, & FEES: \$9,772 \$2 39. POSTAGE & FREIGHT: \$24,779 \$2 40. COURER/OVERNIGHT: \$24,779 \$2 41. TELEPHONE & FAX: \$10,478 \$1 42. PRINTING/PHOTOCOPVING: \$7,856 \$2 43. OFTICS SUPPLIES: \$61,936 \$2 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DERECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$2,516 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2,2516 \$1 48. BAD DEBTS: \$10 \$2 \$2 50. TAX CERTIFICATES PAID: \$24,242 \$2 \$2 51. RECORDING FEES PAID: \$106,661 \$2 \$2 52. DAMAGES FOR BAD FAITH SUITS: \$0 \$1 \$2 53. DAMAGES FOR BAD FEES: \$2,789 \$2 \$1 54. FINES OR PENALTIES: \$10,3277 \$10,327	32. ACCOUNTING & AUDITING:	\$13,851	\$20,900
36. INSURANCE: \$6,778 \$ 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$3,770 \$ 38. LICENSES, TAXES, & FEES: \$3,770 \$ 39. POSTAGE & FREIGHT: \$24,779 \$ 40. COURIER/OVERNIGHT: \$24,779 \$ 41. TELEPHONE & FAX: \$46,408 \$ 42. PRINTING/PHOTOCOPVING: \$7,856 \$ 43. OFFICE SUPPLIES: \$61,936 \$ 44. EQUIPMENT/VEHICLE LEASE: \$0 \$ 45. DEPRECIATION: \$37,343 \$ 46. DRECTORS FEES: \$0 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,2516 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,2516 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,2516 \$ 50. TAX CERTIFICATES PAID: \$166,661 \$ 51. RACCRDING FEES: \$0 \$ 52. PLANT LEASE/UPDATES: \$103,227 \$1,0 53. DONATONSI, LOBBYING: \$2,789 \$ 54. FINES OR PENALTIES: \$103,227 \$1,0 58. TOTAL STUELY \$2,568,177 \$8,6 <	33. ADVERTISING/PROMOTIONS:	\$49,724	\$115,816
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$3,770 38. LUCENSES, TAXES, & FEES: \$9,772 39. POSTAGE & FREIGHT: \$24,779 40. COURIER/OVENIGHT: \$30,478 41. TELEPHONE & FAX: \$46,408 42. PRINTING/PHOTOCOPYING: \$7,856 43. OFFICE SUPPLIES: \$61,936 44. EQUIPMENT/VEHICLE LEASE: \$61,936 45. DEPRECIATION: \$37,343 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 40. LOSS & LOSS ADJUSTMENT: \$798 47. DUES, BOARDS & ASSOCIATIONS: \$22,492 50. TAX CERTIFICATES PAID: \$22,492 51. RECORDING FEES PAID: \$234,813 52. DPANT LEASELUPDATES: \$234,813 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$42,566 \$10,52 56. TRADE ASSOCIATION FEES: \$22,789 \$10,50 57. OTHAR EXPENSES: \$22,789 \$10,50 56. TOTAL TITLE: \$33,654 \$25 50. TOTAL EXPENSES: \$2,7513 \$25,60 </td <td>34. EMPLOYEE TRAVEL, LODGING:</td> <td>\$9,384</td> <td>\$139,758</td>	34. EMPLOYEE TRAVEL, LODGING:	\$9,384	\$139,758
37. LEGAL EXPENSE: \$3,770 \$ 38. LICENSES, TAXES, & FEES: \$9,772 \$ 39. POSTAGE & FREIGHT: \$24,779 \$ 40. COURIER/OVERNIGHT: \$24,779 \$ 41. TELEPHONE & FAX: \$46,408 \$ 42. PRINTING/PHOTOCOPYING: \$7,856 \$ 43. OFFICE SUPPLIES: \$61,936 \$ 44. EQUIPMENT/VEHICLE LEASE: \$0 \$ 50. DEPRECIATION: \$37,343 \$ 45. DEPRECIATION: \$2,516 \$ 46. DIRECTORS FEES: \$0 \$ 50. TAX CERTIFICATES PAID: \$2,516 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$ 48. BAD DEBTS: \$0 \$ 50. TAX CERTIFICATES PAID: \$166,661 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. DONATIONS/LOBBYING: \$2,789 \$ 54. FINES OR PENALTIES: \$30,704 \$ 53. DONAAGES FOR BA	35. INSURANCE:	\$6,778	\$37,888
38. LICENSES, TAXES, & FEES: \$9,772 \$3 39. POSTAGE & FREIGHT: \$24,779 \$3 40. COURIER/OVERNIGHT: \$30,478 \$3 41. TELEPHONE & FAX: \$46,408 \$3 42. PRINTING/PHOTOCOPYING: \$7,856 \$3 43. OFFICE SUPPLIES: \$61,936 \$3 44. EQUIPMENT/VEHICLE LEASE: \$0 \$3 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$3 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$1 48. BAD DEBTS: \$0 \$1 49. LOSS & LOSS ADJUSTMENT: \$798 \$2 50. TAX CERTIFICATES PAID: \$24,813 \$2 51. RECORDING FEES PAID: \$24,813 \$2 52. PLANT LEASE/UPDATES: \$23,4813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1 54. FINES OR PENALTIES: \$0 \$1 55. DONATIONSI-DOBYING: \$2,789 \$1 56. TRADE ASSOCIATION FEES: \$10,32,27 \$1 57. OTHAR EXPENSES: \$10,32,27 \$1 50. TOTAL NON-POLICY ABSTRACT: \$24	36. INTEREST EXPENSE:		\$1,352
39. POSTAGE & FREIGHT: \$24,779 \$3 40. COURIER/OVERNIGHT: \$30,478 \$1 41. TELEPHONE & FAX: \$46,408 \$1 42. PRINTING/PHOTOCOPYING: \$7,856 \$1 43. OFFICE SUPPLIES: \$0 \$1 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$1 48. BAD DEBTS: \$0 \$1 49. LOSS & LOSS ADJUSTMENT: \$798 \$1 50. TAX CERTIFICATES PAID: \$166,661 \$2 51. RECORDING FEES PAID: \$234,813 \$2 52. PLANT LEASE/UPDATES: \$2 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$2 54. FINES OR PENALTIES: \$103,227 \$1,0 55. DONATIONS/LOBBYING: \$33,658 \$2 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL ESCROW: \$33,658 \$2 59. TOTAL EXPENSES: \$2,951,106	37. LEGAL EXPENSE:	\$3,770	\$68,371
40. COURIER/OVERNIGHT: \$30,478 \$1 41. TELEPHONE & FAX: \$46,408 \$1 42. PRINTING/PHOTOCOPVING: \$7,856 \$1 43. OFFICE SUPPLIES: \$61,936 \$1 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$1 48. BAD DEBTS: \$0 \$1 49. LOSS & LOSS ADJUSTMENT: \$10 \$2,2516 \$1 49. LOSS & ADSOCIATIONS: \$2,516 \$2 \$1 49. LOSS & DAUSTMENT: \$10 \$2,942 \$2 \$2 49. LOSS & LOSS ADJUSTMENT: \$106,661 \$2	38. LICENSES, TAXES, & FEES:		\$24,181
41. TELEPHONE & FAX: \$46,408 \$1 42. PRINTING/PHOTOCOPYING: \$7,856 \$1 43. OFFICE SUPPLIES: \$61,936 \$1 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2,2,516 \$1 48. BAD DEBTS: \$0 \$1 49. LOSS & LOSS ADJUSTMENT: \$798 \$2 50. TAX CERTIFICATES PAID: \$282,942 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$0 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$2 54. FINES OR PENALTIES: \$0 \$2 55. DONATIONS/LOBBYING: \$4,596 \$3 56. TRADE ASSOCIATION FEES: \$2,789 \$3 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL INCOME/LOSS TRACT: \$45,271 \$7 59. TOTAL ESCROW: \$337,658 \$2 60. NOME/LOSS NON-POLICY \$45,271 \$7 61. INCOME/LOSS NON-POLICY: \$45,271 <td></td> <td></td> <td>\$25,626</td>			\$25,626
42. PRINTING/PHOTOCOPYING: \$7,856 \$ 43. OFFICE SUPPLIES: \$61,936 \$ 44. EQUIPMENT/VEHICLE LEASE: \$0 \$ 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,2,516 \$ 48. BAD DEBTS: \$0 \$ 49. LOSS & LOSS ADJUSTMENT: \$798 \$ 50. TAX CERTIFICATES PAID: \$22,4,42 \$ 51. RECORDING FEES PAID: \$234,813 \$ 52. PLANT LEASE/UPDATES: \$234,813 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$ 54. FINES OR PENALTIES: \$0 \$ 55. DONATIONS/LOBBYING: \$2,789 \$ 54. FINES OR PENALTIES: \$2,789 \$ 55. TOTAL EXPENSES: \$103,227 \$1,0 58. TOTAL EXPENSES: \$2,9568,177 \$8,65 59. TOTAL EXPENSES: \$2,951,106 \$10,33 60. TOTAL EXPENSES: \$2,951,106 \$10,33 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS NON-POLICY: \$456,532<			\$110,142
43. OFFICE SUPPLIES: \$61,936 \$ 44. EQUIPMENT/VEHICLE LEASE: \$0 \$ 45. DEPRECIATION: \$37,343 \$ 46. DIRECTORS FEES: \$0 \$ 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$ 48. BAD DEBTS: \$0 \$ 49. LOSS & LOSS ADJUSTMENT: \$798 \$ 50. TAX CERTIFICATES PAID: \$82,942 \$ 51. RECORDING FEES PAID: \$166,661 \$ 52. PLANT LEASE/UPDATES: \$234,813 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$ 54. FINES OR PENALTIES: \$0 \$ 55. DONATIONS/LOBBYING: \$4,596 \$ 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHER EXPENSES: \$103,227 \$1,0 59. TOTAL ESCROW: \$337,658 \$ 59. TOTAL ESCROW: \$337,658 \$ 50. TOTAL ESCROW: \$337,658 \$ 50. TOTAL ESCROW: \$337,658 \$ 50. TOTAL ESCROW: \$337,658 \$ 51. NCOME/LOSS TITLE: \$336,54 \$			\$128,434
44. EQUIPMENT/VEHICLE LEASE: \$0 \$1 45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 \$1 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$1 48. BAD DEBTS: \$0 \$1 49. LOSS & LOSS ADJUSTMENT: \$798 \$1 50. TAX CERTIFICATES PAID: \$82,942 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1 54. FINES OR PENALTIES: \$103,227 \$1,0 55. DONATIONS/LOBBYING: \$45,596 \$1,0 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHE EXPENSES: \$103,227 \$1,0 58. TOTAL ESCROW: \$337,658 \$2 59. TOTAL ESCROW: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS NON-POLICY: \$16,632 \$7 64. INCOME/LOSS: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532<			\$70,916
45. DEPRECIATION: \$37,343 \$1 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$ 48. BAD DEBTS: \$0 \$ 49. LOSS & LOSS ADJUSTMENT: \$798 \$ 50. TAX CERTIFICATES PAID: \$166,661 \$ 52. PLANT LEASE/UPDATES: \$106,661 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$ 54. FINES OR PENALTIES: \$0 \$ 55. DONATIONS/LOBBYING: \$4,596 \$ 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,66 59. TOTAL ESCROW: \$337,658 \$ 60. TOTAL NON-POLICY ABSTRACT: \$10,327 \$10,33 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$337,658 \$ 63. INCOME/LOSS NON-POLICY: \$46,631 \$ 64. INCOME/LOSS NON-POLICY: \$46,635 \$ 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381			\$78,046
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,516 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$798 50. TAX CERTIFICATES PAID: \$82,942 51. RECORDING FEES PAID: \$166,661 52. PLANT LEAS/UPDATES: \$234,813 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,596 56. TRADE ASSOCIATION FEES: \$2,789 57. OTHER EXPENSES: \$103,227 58. TOTAL TITLE: \$337,658 59. TOTAL ESCROW: \$337,658 59. TOTAL ESCROW: \$45,271 59. TOTAL ESCROW: \$45,271 50. TOTAL NON-POLICY ABSTRACT: \$45,271 51. NCOME/LOSS TITLE: \$93,654 52. INCOME/LOSS NON-POLICY: \$46,635) 53. INCOME/LOSS NON-POLICY: \$46,635) 54. INCOME/LOSS: \$156,532			\$89,434
47. DUES, BOARDS & ASSOCIATIONS: \$2,516 \$ 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$798 \$2 50. TAX CERTIFICATES PAID: \$82,942 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3 54. FINES OR PENALTIES: \$0 \$2 55. DONATIONS/LOBBYING: \$4,596 \$3 56. TRADE ASSOCIATION FEES: \$2,789 \$3 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,66 59. TOTAL ESCROW: \$337,658 \$2 60. TOTAL NON-POLICY ABSTRACT: \$2,951,106 \$10,33 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS NON-POLICY: \$46,635) \$2 64. INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$7			\$114,931
48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$798 50. TAX CERTIFICATES PAID: \$82,942 51. RECORDING FEES PAID: \$166,661 52. PLANT LEASE/UPDATES: \$234,813 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,596 56. TRADE ASSOCIATION FEES: \$10,227 57. OTHER EXPENSES: \$103,227 58. TOTAL TITLE: \$2,568,177 59. TOTAL ESCROW: \$337,658 60. TOTAL NON-POLICY ABSTRACT: \$45,271 57. OTHER EXPENSES: \$2,951,106 59. TOTAL ESCROW: \$45,271 59. TOTAL ESCROW: \$45,271 50. TOTAL NON-POLICY ABSTRACT: \$45,271 51. TOTAL EXPENSES: \$2,951,106 52. INCOME/LOSS TITLE: \$93,654 53. INCOME/LOSS NON-POLICY: \$46,635) 54. INCOME/LOSS: \$156,532 55. NET INCOME/LOSS: \$156,532 56. NUMBER OF POLICIES ISSUED: \$6,381			\$6,600
49. LOSS & LOSS ADJUSTMENT: \$798 50. TAX CERTIFICATES PAID: \$82,942 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$4 54. FINES OR PENALTIES: \$0 \$5 55. DONATIONS/LOBBYING: \$4,596 \$3 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,65 59. TOTAL ESCROW: \$337,658 \$2 60. TOTAL NON-POLICY ABSTRACT: \$337,658 \$2 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS RON:-POLICY: \$156,532 \$7 64. INCOME/LOSS: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$2			\$54,912
50. TAX CERTIFICATES PAID: \$82,942 \$2 51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$2,789 55. DONATIONS/LOBBYING: \$2,789 \$103,227 56. TRADE ASSOCIATION FEES: \$103,227 \$1,0 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,6 59. TOTAL ESCROW: \$337,658 \$2 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS NON-POLICY: \$67,513 \$3 64. INCOME/LOSS: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$2			\$0
51. RECORDING FEES PAID: \$166,661 \$2 52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$4,596 \$ 56. TRADE ASSOCIATION FEES: \$2,789 \$ 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,66 59. TOTAL ESCROW: \$337,658 \$\$ 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$4,635) \$2 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$3			\$4,127
52. PLANT LEASE/UPDATES: \$234,813 \$2 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$4,596 \$1 56. TRADE ASSOCIATION FEES: \$2,789 \$1 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,67 59. TOTAL ESCROW: \$337,658 \$2 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$44,635) \$2 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$3			\$285,431
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,596 56. TRADE ASSOCIATION FEES: \$2,789 57. OTHER EXPENSES: \$103,227 58. TOTAL TITLE: \$2,568,177 58. TOTAL TITLE: \$337,658 59. TOTAL ESCROW: \$3337,658 60. TOTAL ESCROW: \$337,658 61. TOTAL EXPENSES: \$22,951,106 52. INCOME/LOSS TITLE: \$93,654 63. INCOME/LOSS ESCROW: \$67,513 64. INCOME/LOSS NON-POLICY: \$156,532 65. NET INCOME/LOSS: \$156,532 66. NUMBER OF POLICIES ISSUED: 6,381			\$221,000
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,596 56. TRADE ASSOCIATION FEES: \$2,789 57. OTHER EXPENSES: \$103,227 58. TOTAL TITLE: \$2,568,177 59. TOTAL ESCROW: \$337,658 60. TOTAL NON-POLICY ABSTRACT: \$45,271 61. TOTAL EXPENSES: \$2,951,106 62. INCOME/LOSS TITLE: \$93,654 63. INCOME/LOSS SON-POLICY: \$67,513 64. INCOME/LOSS: \$156,532 65. NET INCOME/LOSS: \$156,532 66. NUMBER OF POLICIES ISSUED: 6,381			\$287,755
55. DONATIONS/LOBBYING: \$4,596 \$ 56. TRADE ASSOCIATION FEES: \$2,789 \$ 57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,60 59. TOTAL ESCROW: \$337,658 \$\$ 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$32 64. INCOME/LOSS: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$337			\$0
56. TRADE ASSOCIATION FEES: \$2,789 57. OTHER EXPENSES: \$103,227 58. TOTAL TITLE: \$2,568,177 59. TOTAL ESCROW: \$337,658 60. TOTAL NON-POLICY ABSTRACT: \$45,271 51. TOTAL EXPENSES: \$2,951,106 52. INCOME/LOSS TITLE: \$93,654 63. INCOME/LOSS ESCROW: \$67,513 64. INCOME/LOSS NON-POLICY: \$156,532 65. NET INCOME/LOSS: \$156,532 66. NUMBER OF POLICIES ISSUED: 6,381			\$50
57. OTHER EXPENSES: \$103,227 \$1,0 58. TOTAL TITLE: \$2,568,177 \$8,60 59. TOTAL ESCROW: \$337,658 \$5 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$33			\$29,122
58. TOTAL TITLE: \$2,568,177 \$8,5 59. TOTAL ESCROW: \$337,658 \$6 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$3			\$21,559 \$1,010,621
59. TOTAL ESCROW: \$337,658 \$8 60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$156,532 \$7 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$3			\$1,019,631 \$9,630 F06
60. TOTAL NON-POLICY ABSTRACT: \$45,271 \$7 61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$67,513 \$3 65. NET INCOME/LOSS: \$156,532 \$7 66. NUMBER OF POLICIES ISSUED: 6,381 \$3		·))	\$8,670,506
61. TOTAL EXPENSES: \$2,951,106 \$10,33 62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: \$67,513 \$3 65. NET INCOME/LOSS: \$156,532 \$75 66. NUMBER OF POLICIES ISSUED: 6,381 \$3			\$990,157 \$724,502
62. INCOME/LOSS TITLE: \$93,654 \$2 63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: (\$4,635) \$2 65. NET INCOME/LOSS: \$156,532 \$75 66. NUMBER OF POLICIES ISSUED: 6,381			\$721,592 \$10.382.255
63. INCOME/LOSS ESCROW: \$67,513 \$3 64. INCOME/LOSS NON-POLICY: (\$4,635) \$2 65. NET INCOME/LOSS: \$156,532 \$75 66. NUMBER OF POLICIES ISSUED: 6,381 \$3		ψ2,001,100	ψι0,002,200
64. INCOME/LOSS NON-POLICY: (\$4,635) \$2 65. NET INCOME/LOSS: \$156,532 \$75 66. NUMBER OF POLICIES ISSUED: 6,381			\$254,124
65. NET INCOME/LOSS: \$156,532 \$75 66. NUMBER OF POLICIES ISSUED: 6,381 \$156,532 \$15			\$315,470
66. NUMBER OF POLICIES ISSUED: 6,381			\$228,021
	65. NET INCOME/LOSS:	\$156,532	\$797,615
	66. NUMBER OF POLICIES ISSUED	6 381	6,304
	67. ALLOCATED TO UNDERWRITERS:	0	0,004
68. ALLOCATED FROM UNDERWRITER: 0			Ő

Indexendent Anexte		
Independent Agents 1. AGENCY NUMBER:	11741514	10162561
2. AGENCY NAME:	REAGAN COUNTY ABSTRACT & TITLE	REAL COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	313 N. PLAZA	229 HIGHWAY 83 SOUTH PO BOX 298
4. AGENCY CITY, STATE, ZIP:	BIG LAKE, TX 76932	LEAKEY, TX 78873
INCOME		
5. TITLE PREMIUMS:	\$32,645	\$254,641
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$27,748 \$7,128	\$216,445 \$15,002
9. FEES RECEIVED FOR CLOSING:	\$2,110	\$400
10. TAX CERTIFICATES:	\$308	\$0
11. RECORDING FEES:	\$1,890	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$935 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$40,119	\$231,847
19. TOTAL ESCROW:	\$8,386	\$35,110
20. TOTAL NON-POLICY:	\$158,526	\$0
21. TOTAL INCOME:	\$207,031	\$266,957
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,503	\$126,141
23. SALARIES-OWNERS/PARTNERS:	\$2,376	\$0
24. BENEFITS-EMPLOYEES:	\$5,605	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$183	\$0
26. E/E-OTHER AGENTS/UW:	\$0 ***	\$22,788
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$65	\$515 \$0
29. C/F-ATTORNEYS & OTHERS:	\$65 \$478	\$0 \$0
30. RENT:	\$6,732	\$0 \$0
31. UTILITIES:	\$2,408	\$8,170
32. ACCOUNTING & AUDITING:	\$3,231	\$3,215
33. ADVERTISING/PROMOTIONS:	\$439	\$847
34. EMPLOYEE TRAVEL, LODGING:	\$688 \$132	\$10,060
35. INSURANCE: 36. INTEREST EXPENSE:	\$132	\$2,148 \$0
37. LEGAL EXPENSE:	\$30	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$623	\$2,171
39. POSTAGE & FREIGHT:	\$353	\$8,146
40. COURIER/OVERNIGHT:	\$1,411	\$12,792
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,111 \$1,952	\$8,394 \$610
43. OFFICE SUPPLIES:	\$1,952	\$9,191
44. EQUIPMENT/VEHICLE LEASE:	\$2,877	\$0
45. DEPRECIATION:	\$5,333	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$92	\$160
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$382	\$0 \$8,925
51. RECORDING FEES PAID:	\$1,722	\$9,115
52. PLANT LEASE/UPDATES:	\$6,700	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 *=>=
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$585 \$0
57. OTHER EXPENSES:	\$2,766	\$7,530
58. TOTAL TITLE:	\$80,891	\$241,502
59. TOTAL ESCROW:	\$4,252	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$67,240	\$0
61. TOTAL EXPENSES:	\$152,383	\$241,502
62. INCOME/LOSS TITLE:	(\$40,772)	(\$9,656)
63. INCOME/LOSS FITLE:	(\$40,772) \$4,134	(39,030) \$35,110
64. INCOME/LOSS NON-POLICY:	\$91,286	\$0
65. NET INCOME/LOSS:	\$54,648	\$25,454
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66. NUMBER OF POLICIES ISSUED:	70	409
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOOATED I ROW ONDERWARTER.	0	0

Independent Agents		
1. AGENCY NUMBER:	1506198	11660109
2. AGENCY NAME:	REALTY TITLE & ABSTRACT	RED RIVER TITLE COMPANY
3. AGENCY ADDRESS:	113 N. DALLAS ST.	421 N. CROCKETT
4. AGENCY CITY, STATE, ZIP:	ENNIS, TX 75119	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$180,499	\$541,830
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$153,424	\$460,556
8. EXAMINATION EVIDENCE FEES:	\$30,475	\$17,659
9. FEES RECEIVED FOR CLOSING:	\$6,458	\$3,060
10. TAX CERTIFICATES:	\$367	\$9,272
11. RECORDING FEES:	\$13,171	\$63,275
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$9,638
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$728	\$667
17. OTHER INCOME:	\$375,308	\$0
18. TOTAL TITLE:	\$579,931	\$564,127
19. TOTAL ESCROW:	\$27,017	\$171,080
20. TOTAL NON-POLICY:	\$13,775	\$400
21. TOTAL INCOME:	\$620,723	\$735,607
	\$020,723	φ135,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$136,113	\$222,678
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,400
24. BENEFITS-EMPLOYEES:	\$12,036	\$3,564
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$66,852	\$39,961
28. C/F-OTHER AGENTS/UW:	\$284	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,272	\$0
30. RENT:	\$14,500	\$21,332
31. UTILITIES:	\$8,358	\$1,146
32. ACCOUNTING & AUDITING:	\$5,125	\$5,044
33. ADVERTISING/PROMOTIONS:	\$3,356	\$17,170
34. EMPLOYEE TRAVEL, LODGING:	\$1,247	\$2,708
35. INSURANCE:	\$3,766	\$12,845
36. INTEREST EXPENSE:	\$7	\$3,853
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,677	\$621
39. POSTAGE & FREIGHT:	\$375	\$3,349
40. COURIER/OVERNIGHT:	\$60	\$10,753
41. TELEPHONE & FAX:	\$7,109	\$10,474
42. PRINTING/PHOTOCOPYING:	\$0	\$6,359
43. OFFICE SUPPLIES:	\$7,516	\$21,973
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$24,787
45. DEPRECIATION:	\$2.096	\$0
46. DIRECTORS FEES:	\$350.000	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$221	\$1.078
48. BAD DEBTS:	\$0	\$0
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$75	پې \$11.670
51. RECORDING FEES PAID:	\$75 \$13,570	\$11,870 \$60,886
52. PLANT LEASE/UPDATES:	\$13,570	\$00,880 \$0
		\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$4,000	\$0 \$0
55. DONATIONS/LOBBYING:	. ,	\$0 \$8.584
	\$0 \$0	
56. TRADE ASSOCIATION FEES:	\$0 \$1.125	\$0
57. OTHER EXPENSES:	\$4,135	\$0
58. TOTAL TITLE:	\$645,570	\$506,236
59. TOTAL ESCROW:	\$1,361	\$112,608
60. TOTAL NON-POLICY ABSTRACT:	\$2,722	\$4,974
61. TOTAL EXPENSES:	\$649,653	\$623,817
62. INCOME/LOSS TITLE:	(\$65,639)	\$57,891
63. INCOME/LOSS FITLE.	\$25,656	\$58,473
64. INCOME/LOSS ESCROW.	\$23,836 \$11.053	(\$4,574)
	+ /	
65. NET INCOME/LOSS:	(\$28,930)	\$111,790
66. NUMBER OF POLICIES ISSUED:	398	1,144
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	ő
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Interpretation regents 1171801 11955812 11955812 2. AGENCY NAME: PERVISIO COUNTY TILE CO. PERSENVI TILE COMPANY, LLC 207 N CHARGENTS 3. AGENCY ADDRESS 112 E. PLASUELAST. 207 N CHARGENTS 50000 NCOME 5102.386 512.398 510000 8. TITLE FUNCTIONE 5007.039 51.0000 9. RETAINED TITLE PREMIUNAS: 5007.039 51.0000 9. RETAINED TITLE PREMIUNAS: 5007.039 51.0000 9. REDARMONTO RE VOENCE FEES: 50.0100 50000 10. INSPECTIONE REDS: 52.293 54.297 11. RECORNON FEES: 50.01000 50000 13. INSPECTIONE REDS: 50.00000 50.0000 14. TOULINEOUX ENLISSINGE: 51.577 50.0000 15. NOTAL ESCHONCE: 51.6700 50.0000 16. TOTAL INCOME: 51.897 53.65.200 17. OTHER NCOME: 51.8975 53.65.200 10. TOTAL ESCHONCE: 51.8975 53.65.200 10. TOTAL ESCHONCE: 51.997 50.0000 10. TOTAL ESCHONCE: 51.9	Index on doubt A yourte		
2. AGENCY NAME: REFUGIO COUNTY TITLE CO. REGENCY TITLE COMPANY, LLC 3. AGENCY CITY, STATE, ZIP. IN 2. PLASUELAST. XO HOURD, TX 78377 XO HOURD, TX 78377 M. COME 5102,386 15.00% 15.00% 52.243 M. W. PREMUM REMUTED. 15.00% 15.00% 51.00% 51.00% N. W. PREMUM REMUTED. 800 51.00% 51.00% 51.00% N. RECORDING FEES: 32.016 30 30 51.01% 30 N. RECORDING FEES: 31.07 30.01%	Independent Agents	11713801	11055812
3. ACENCY ADDRESS: 112 E.PLASUELA ST. 207 CHINE STATE NCOME International Construction State S			
INCOME . S. TILE PREMUMS \$150,286 \$22,283 \$4,87,029 \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$15,00% \$16,00%	3. AGENCY ADDRESS:		
5. TITLE FREMUMS: \$102,386 \$22,243 6. W FREMUM REMITED: \$30,703 \$150,007 7. RETAILED TITLE PREMUMS: \$30,703 \$11,840 9. FRES RECEIVED FOR CLOSING: \$39 \$12,423 10. TAX CERTIFICATES: \$3,686 \$42,000 11. RECORDER FRES: \$2,623 \$42,000 12. RESTRUTIONS: \$0 \$60 14. COURRERVERNOWNER: \$10,000 \$60 14. COURRERVERNOWNER: \$10,000 \$10,000 14. COURRERVERNOWNER: \$10,000 \$10,000 15. COURRERVERNOWNER: \$10,000 \$10,000 16. INTERREVVERNOWNER: \$10,000 \$10,000 17. OTHER INCOME: \$10,000 \$10,000 19. TOTAL ERDREW ARTINERS: \$10,000 \$10,000 10. TOTAL ERDREWARTINERS: \$10,000 \$10,000 10. TOTAL ERDREWARTINERS: \$10,000 \$10,000 12. SALARIES-EMPLOYCES: \$1,000 \$10,000 13. TOTAL INCOME: \$10,000 \$10,000 14. EDVENDERS \$10,000 \$10,000	4. AGENCY CITY, STATE, ZIP:	REFUGIO, TX 78377	MCKINNEY, TX 75069
6. %, PREMUM REMUTED: 15.00% 15.00% 7. RETAINS DTLE PREMUMES \$37.029 \$318.007 8. EXAMINATION EVADENCE FEES: \$30.0167 \$10 10. TAX CENTRICATES: \$32.592 \$4.207 11. RECORDING FEES: \$32.592 \$4.207 12. RESTRICTONS: \$0 \$0 13. INSPECTION FEES: \$37.75 \$17.77 14. RECORDING FEES: \$17.75 \$17.71 15. TELEPHONE & FACSIMLE: \$17.75 \$17.71 15. TELEPHONE & FACSIMLE: \$17.75 \$17.71 15. TELEPHONE & FACSIMLE: \$17.75 \$17.71 16. TOTAL ITTLE: \$14.7.782 \$36.520 17. OTHER INCOME: \$18.6975 \$36.520 19. TOTAL ESCROW: \$18.6975 \$36.520 21. TOTAL INCOME: \$18.6975 \$36.520 22. SALARIES -WHERSPARTMERS: \$18.90 \$0 23. SALARIES -OWNERSPARTMERS: \$18.90 \$0 23. SALARIES -WHERSPARTMERS: \$18.90 \$0 23. SALARIES -WHERSPARTMERS: \$19.90 \$0			
7. RETAINED TITLE PREMUMS: \$37.029 \$16.80 8. EXAMINATION EVIDENCE FEES: \$50.164 \$30 9. FEES RECEIVED FOR CLOSING: \$509 \$4.277 10. RECOMMENT FEES: \$2.592 \$4.277 11. RECOMINE FEES: \$0 \$0 13. INSPECTION FEES: \$0 \$0 15. TELEPROVE & ARGEMMENT \$1.577 \$1.517 15. TELEPROVE & ARGEMMENT \$1.570 \$0 16. TOTAL INCOME: \$1.570 \$0 17. OTHER NOCME: \$1.8677 \$36.520 18. TOTAL INCOME: \$1.88,675 \$36.520 18. TOTAL INCOME: \$1.88,675 \$36.520 27. TOTAL NONPOLICY: \$8.909B \$30 28. SALARES-MARTINERS: \$1.806 \$30 28. SALARES-MARTINERS: \$1.803 \$30 28. SALARES-MARTINERS:			
8. EXAMINATION EVDENCE FEES: \$50.164 \$0 9. FIES RECIVED FOR CLOSONIC: \$3977 \$11.42 10. TAX CERTIFICATES: \$3.689 \$10 11. RESTINCTIONS: \$2.593 \$10 12. RESTINCTONS: \$2.593 \$10 13. INSPECTION FEES: \$0 \$0 14. COURTROVERNIGHT: \$13.577 \$13.31 15. TELEPHONE & ACSIMUE: \$10 \$30 14. COURTROVERNIGHT: \$14.7782 \$36.500 15. TOTAL TITLE: \$14.7782 \$36.500 16. TOTAL INCOME: \$18.8755 \$36.500 21. TOTAL INCOME: \$14.620 \$10 21. TOTAL INCOME: \$14.620 \$10 22. SALABLES CHINCOVERS: \$18.8755 \$36.500 21. TOTAL INCOME: \$14.620 \$0 22. SALABLES CHINCOVERS: \$18.600 \$0 23. ADVERTS-MERTINERS: \$18.89 \$0 24. TOTAL INCLES: \$14.600 \$0 25. CFOLTER AGENTSUM: \$0 \$0 26. SALABLES CHINCOVERS: \$11.600			
s. FEES RECEIVED FOR CLOSING: \$597 \$11.42 10.TAX CERTFICATES: \$3.6989 \$0 11. RECORDING FEES: \$2.582 \$4.227 12. RESTRICTONS \$0 \$0 13. COURTEROVERINGHT \$1.957 \$13.37 15. TELEPHONE & FACSIMILE: \$17.57 \$17.31 15. TELEPHONE & FACSIMILE: \$17.70 \$0 17. OTHER INCOME: \$1.47.782 \$25.65.20 19. TOTAL EXCREME \$1.47.782 \$3.65.20 21. TOTAL INCOME: \$1.65.75 \$3.65.20 21. TOTAL INCOME: \$1.65.75 \$3.65.20 22. SALARIES EMPLOYEES: \$4.60.29 \$100 23. SALARIES EMPLOYEES: \$1.808 \$0 24. BENETTES AMPLOYEES: \$1.808 \$0 25. CF-ATTER EMPLOYEES: \$1.802 \$0 24. BENETTES AMPLOYEES: \$1.803 \$0 25. CF-ATTER EMPLOYEES: \$1.803 \$0 25. CF-ATTER AMPLOYEES: \$1.803 \$0 25. CF-ATTER AMPLOYEES: \$1.803 \$0 26.75.77 \$			
11. RECORDING FEES: \$2,502 \$4,267 12. RESTRUCTION FEES: \$30 \$30 13. INSPECTION FEES: \$377 \$31 14. INSPECTION FEES: \$377 \$31 15. TELEPHORE \$ACSUMLE: \$377 \$31 16. TELEPHORE \$ACSUMLE: \$3177 \$31 17. OTHER INCOME: \$1570 \$30 10. TOTAL TITLE: \$147,782 \$36,520 10. TOTAL ROOME: \$50,080 \$0 21. TOTAL INCOME: \$50,080 \$0 21. TOTAL INCOME: \$180,575 \$56,520 22. SALARIES-CMPLOYEES: \$64,029 \$100 23. SALARIES-CMPLOYEES: \$1,806 \$0 24. BELMENTS-CMMERSPARTINERS: \$1,806 \$0 25. CPLOTHER ACENTSUM: \$68,44 \$0 26. CPLOTHER ACENTSUM: \$138 \$0 27. CPLOTHER ACENTSUM: \$147 \$0 28. CPLOTHER ACENTSUM: \$148 \$0 29. CPLOTHER ACENTSUM: \$147 \$0 30. RENT: \$30 \$147 \$0 31. UTLITHER & AUDTINC: \$343 \$142 \$0 <td></td> <td></td> <td></td>			
12. RESTRUCTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$10 13. INSPECTION FEES: \$10 \$10 15. TELEPRICE A FACSIMLE: \$1777 \$193 15. TELEPRICE A FACSIMLE: \$1770 \$10 15. TELEPRICE A FACSIMLE: \$1770 \$10 15. TELEPRICE A FACSIMLE: \$1770 \$10 16. TOTAL TITLE: \$147,782 \$36,520 20. TOTAL NON-POLICY: \$38,098 \$00 21. TOTAL INCOME: \$188,575 \$36,520 22. TOTAL INCOME: \$180,575 \$36,520 23. AURIES-RMICRYSES: \$18,003 \$00 24. AURIES-RMICRYSES: \$180,003 \$00 25. BENETTS-GOWNERSPARTINERS: \$11,003 \$00 26. BENETTS-GOWNERSPARTINERS: \$14,003 \$00 25. BENETTS-GOWNERSPARTINERS: \$14,003 \$00 26. BENETTS-GOWNERSPARTINERS: \$14,003 \$00 27. EFE ATTORNEY & SOTHERS: \$14,003 \$00 28. DEFENTS-GOWNERSPARTINERS: \$14,003 \$00 29. EFE OT	10. TAX CERTIFICATES:	\$3,698	\$0
13. NSPECTION FEES: \$0 \$0 14. COUREROVERNIGHT: \$1,967 \$133 15. TELEPHONE & FACSIMUE: \$175 \$173 16. INTERNOVENIGHT: \$14,762 \$356,520 17. OTHER NOOME: \$14,7762 \$356,520 18. INTELEPHONE & FACSIMUE: \$314,7762 \$356,520 18. INTELEPHONE \$14,7762 \$356,520 18. INTELEPHONE \$14,7762 \$356,520 21. TOTAL NON-POLICY: \$360,935 \$366,520 22. SALARIES-EMPLOYEES: \$46,029 \$100 22. SALARIES-EMPLOYEES: \$11,603 \$30 22. SALARIES-EMPLOYEES: \$11,603 \$30 23. EVENTER ADETTONEYS & OTHERS: \$14,71 \$30 24. EVENTER ADETTONEYS & OTHERS: \$14,71 \$30 25. CF-ATTORNEYS & OTHERS: \$14,71 \$30 26. CF-OTHER AGENTSUM: \$13,555 \$13,500 27. CF-ATTORNEYS & OTHERS: \$14,71 \$30 28. ACCOUNTING & ODUNTOS: \$2,393 \$31,600 29. OTATORNEYS & OTHERS: \$14,91 \$3565			
14. COURTER/OVERNIGHT: \$1,967 \$131 15. TELEPHONE & FACSIMALE: \$177 \$17. 15. TELEPHONE & FACSIMALE: \$177 \$17. 17. OTHER INCOME: \$1570 \$30 17. OTHER INCOME: \$1570 \$30 18. TOTAL TITLE: \$147,782 \$36,593 20. TOTAL NON-POLICY: \$30,398 \$50 21. TOTAL INCOME: \$168,575 \$355,520 EXPENSES \$46,029 \$100 22. SALARIES-CMPLOYEES: \$140 \$00 23. BLARES-CMPLOYEES: \$140 \$00 24. BENERTIS-CMPLOYEES: \$149 \$00 25. EXALRES-CMPLOYEES: \$149 \$00 26. EVECHTER AGENTSUM: \$30 \$30 20. CFARTORNEYS & OTHERS: \$149 \$00 20. CFARTORNEYS & OTHERS: \$147 \$00 20. CFARTORNEYS & OTHERS: \$140 \$150 30. OTHER AGENTSUM: \$32 \$32 30. OTHER AGENTSUM: \$32 \$32 30. OTHER AGENTSUM: \$34 \$34			
15. TELEPHONE A FACSIMUE: \$175 \$1,770 16. INTERST INCOME: \$1,570 \$0 17. OTHER NCOME: \$1,570 \$0 18. IOTAL ESCROW: \$32,685 \$30 20. TOTAL NON-POLICY: \$30,098 \$50 20. TOTAL NON-POLICY: \$30,098 \$50 21. TOTAL INCOME: \$16,070 \$50,098 \$50 22. SALARIES-EMELOYMES: \$46,029 \$100 \$50 23. SALARIES-EMELOYMES: \$11,003 \$0 \$0 24. BENEFTS-EMELOYMES: \$11,003 \$0 \$0 25. SELECTHER AGENTSUM: \$13,800 \$0 \$0 26. EFCOTHER AGENTSUM: \$13,800 \$0 \$0 20. OF-ATTORNEYS & OTHERS: \$147 \$0 \$0 20. OF-ATTORNEYS & OTHERS: \$147 \$0 \$0 28. EVENTER AGENTSUM: \$13,800 \$13,500 \$13,500 28. OF-ATTORNEYS & OTHERS: \$147 \$0 \$0 29. OF-ATTORNEYS & OTHERS: \$147 \$0 \$0 29. OF-ATTORNEYS & OTHERS:			
17. OTHER NCOME: \$1,570 \$0 18. TOTAL ESCROW: \$32,865 \$0 20. TOTAL INCOME: \$198,575 \$36,520 21. TOTAL INCOME: \$198,575 \$36,520 EXPENSES \$100 \$36,020 22. ALARIES EMPLOYEES: \$1,033 \$0 23. EXPLANSES MULTICAS: \$1,033 \$0 24. SALARIES EMPLOYEES: \$1,033 \$0 25. ENERTIFS-WINERPARTMERS: \$1,033 \$0 26. ENERTIFS-WINERPARTMERS: \$1,033 \$0 27. EVELATTORNEYS & OTHERS: \$147 \$0 28. ENERTIFS-WINERPARTMERS: \$147 \$0 29. CF-ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$1547 \$0 30. RENT: \$147 \$0 31. UTLITES: \$147 \$0 32. CCAUNTING: \$2,988 \$3,555 33. NOURAGE: \$31 \$31,500 31. UTLITES: \$14555 \$13,500 33. UCCRUNTING: \$39 \$24,500 34. EMPLOYEET TAVEL LOD			
18. TOTAL TITLE: \$147,782 \$36,650 \$0 19. TOTAL NON-POLICY: \$30,008 \$00 \$0		\$0	\$0
19. TOTAL ESCROW: 532.865 50 20. TOTAL INCOME: \$188,575 \$36,520 21. TOTAL INCOME: \$188,575 \$36,520 EXPENSES 51 51 22. SALANES-EMPLOYEES: \$1,800 \$30 23. GALANES-OWNEROFARTNERS: \$1,800 \$30 24. SALANES-OWNEROFARTNERS: \$1,800 \$30 25. EENERTS-OWNEROFARTNERS: \$11,800 \$30 26. EDENETS-OWNEROFARTNERS: \$11,800 \$30 27. EEATTORNEYS & OTHERS: \$147 \$30 30. RENT: \$3,555 \$13,500 31. UTLITES: \$147 \$30 32. CCA-UNTING: \$2,988 \$355 33. UNTLITES: \$147 \$30 34. EMPLOYCEE TRAVEL, LODGING: \$3514 \$1,903 35. INSURANCE: \$12 \$00 36. INTEREST EXPENSE: \$1,555 \$1,353 36. INTEREST EXPENSE: \$1,555 \$1,353 36. INTEREST EXPENSE: \$1,555 \$1,353 37. LEGAL EXPENSE: \$1,066 \$1,933 <td></td> <td></td> <td></td>			
20. TOTAL NOR-POLICY: \$3,098 \$3,098 21. TOTAL NCOME: \$188,575 \$36,50 EXPENSES \$46,029 \$100 22. SALARIES-MENE/SPARTNERS: \$1,896 \$30 23. SALARIES-MENE/SPARTNERS: \$1,896 \$30 24. BENE/TIS-MENE/SPARTNERS: \$1,803 \$30 25. EDER/TIS-OWNERS/RAMINERS: \$1,803 \$30 26. EDER/TIS-OWNE/SPARTNERS: \$1,803 \$30 27. EE-ATTORNEYS & OTHERS: \$1,813 \$30 28. CP-ATTORNEYS & OTHERS: \$1,812 \$30 29. CP-ATTORNEYS & OTHERS: \$1,47 \$30 30. RENT: \$3,524 \$33 \$32 31. UTILITES: \$50 \$1,350 32. ADVERTISING/PROMOTIONS: \$449 \$32,24 33. ADVERTISING/PROMOTIONS: \$449 \$32,24 34. DEVENTIS: \$1,162 \$1,020 35. INSURANCE: \$1,020 \$1,350 36. INTERCET EXPENSE: \$1,165 \$1,350 37. DECESTIS: \$1,165 \$1,350 38. INSURANCE:			
21. TOTAL INCOME: \$188,575 \$36,520 EXPENSES S100 23. SALARIES-MPLOYEES: \$1,806 \$100 S12. SALARIES-MPLOYEES: \$1,806 \$100 S12. SALARIES-MPLOYEES: \$1,806 \$100 S12. SALARIES-MPLOYEES: \$1,806 \$100 S12. SALARIES-MPLOYEES: \$1,800 \$100 S12. SALARIES-MPLOYEES: \$1,800 \$100 S12. SALARIES-MPLOYEES: \$1,800 \$100 S12. SALARIES-MPLOYEES: \$100 S12. SALARIES-MPLOYEES: \$100 \$100 S12. SALARIES-MPLOYEES: \$100 \$100 S12. SALARIES-MPLOYEES: \$110 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$110 \$100 <td></td> <td></td> <td></td>			
EXPENSES 3 3 22. SALARIES-EMPLOYEES: \$16,029 \$100 23. SALARIES-MUNERSPARTINERS: \$1,896 \$0 24. BENEFITS-EMPLOYEES: \$1,1603 \$0 25. BENEFITS-WINENSPARTINERS: \$1,899 \$0 26. EDEDTHER AGENTS/UW: \$0 \$0 27. EE-ATTORNEYS & OTHERS: \$1,819 \$0 20. CF-ATTORNEYS & OTHERS: \$1,447 \$0 30. RENT: \$3,555 \$13,500 31. UTULTIES: \$1,477 \$0 30. RENT: \$3,555 \$13,500 31. UTULTIES: \$1477 \$0 33. COCOUNTIONG ROMOTIONS: \$2,996 \$3,350 34. COCOUNTING ROMOTIONS: \$2,996 \$3,351 35. INSURANCE: \$514 \$1,033 36. INTERST EXPENSE: \$15,555 \$1355 38. LICEMEST EXPENSE: \$12 \$0 38. LICEMEST EXPENSE: \$1,179 \$2,269 39. LICEGL EXPENSE: \$1,179 \$2,269 39. LICEGL EXPENSE: \$1,179 \$2,269			
22. SALARIES-WINCRYSTATURES: \$46,029 \$100 23. SALARIES-OWNERSPARTNERS: \$11,603 \$00 24. BENEFITS-EMPLOYEES: \$11,603 \$00 25. BENEFITS-OWNERSPARTNERS: \$189 \$00 26. EFE-OTHER AGENTSUW: \$0 \$00 27. EFE-ATTORNEYS & OTHERS: \$189 \$00 28. CF-OTHER AGENTSUW: \$128 \$00 29. CF-ATTORNEYS & OTHERS: \$34,67 \$00 30. RENT: \$3,565 \$13,500 31. UTLITES: \$0 \$14,622 32. ACCOUNTING & AUDITING: \$2,298 \$355 33. ADVERTISING/ROMOTIONS: \$449 \$3,214 34. EMPLOYEE TRAVEL, LODGING: \$133 \$100 33. ADVERST FAVENSE: \$12 \$00 34. LEAPLOYEE TRAVEL, LODGING: \$133 \$11,603 35. INCIRREROYENDERS: \$12 \$0 36. INTERSTENDENSE: \$12 \$0 37. LEGAL EXPENSE: \$12 \$0 38. LOENES; TAVES, & FEES: \$135 \$11,79 39. DOSTAGE & FREIGHT: \$193 \$14 40. COUREROVERNINGH: \$1066\$	21. TOTAL INCOME.	\$100,575	\$30,320
23. SALARIES-OWNERS/PARTNERS: \$1.896 \$0 24. BENEFITS-EMPLOYEES: \$11.603 \$0 25. BENEFITS-EMPLOYEES: \$1.89 \$0 26. EF-COTHER AGENTSUW: \$0 \$0 27. EF-ATTORNEYS & OTHERS: \$68.444 \$0 28. OF-OTHER AGENTSUW: \$128 \$0 29. OF-ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$3.555 \$13.500 31. UTILITIES: \$0 \$1.62 29. OF-ATTORNEYS & OTHERS: \$147 \$0 32. ACCOUNTING & AUDITING: \$2.998 \$35.214 33. ADVERTISINGPROMOTIONS: \$449 \$3.214 34. HUPVET TRAVEL, LODGING: \$39 \$0 35. INSURANCE: \$0 \$0 36. INTERST EXPENSE: \$1.255 \$135 38. LOCENES, TAKES, AFEES: \$1.555 \$133 39. OTAGE & FREIGHT: \$1.906 \$193 41. TELEPHONE & FAX \$768 \$1.71 42. PRINTINGPHOTOOPYING: \$1.300 \$40 43. EURPLONERNOWERS, TAKES, AFEES: \$1.666 \$193 44. EDUREROVERNOWERS, TAKES, AFEES: \$1	EXPENSES		
24. BENEFITS-EWRENSPARTNERS: \$11.603 \$0 25. BENEFITS-OWNERSPARTNERS: \$189 \$0 27. EFE-ATTORNEYS & OTHERS: \$64.44 \$0 28. CF-OTHER AGENTS/UW: \$128 \$0 29. CF-ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$3.355 \$13.350 31. UTILITES: \$0 \$1.632 24. ACCOUNTING & AUDTING: \$2.998 \$85 33. ADVERTISING/PROMOTIONS: \$449 \$3.214 34. EMPLOYEE TRAVEL, LODGING: \$14.64 \$1.903 35. INSURANCE: \$15 \$1.55 36. INTEREST EXPENSE: \$1.55 \$133 37. LEGAL EXPENSE: \$10 \$1.992 38. LICENSES, TAXES, & FEES: \$11.603 \$193 31. UCENSES, TAXES, & FEES: \$11.79 \$2.269 34. ILCENSES, TAXES, & SEES: \$1.066 \$193 34. ILCENSES: \$1.179 \$2.269 34. ILCENSES: \$1.066 \$193 35. INSUMANCE: \$10.66 \$193 36. INTEREST EXPENSE: \$1.066 \$193 37. LEGAL EXPENSE \$10 \$1.41 39. OSTAGE & FREIGHT: \$192 \$174 40. COURIENOVERNIGHT: \$10 \$1.92 41. TELEPHONE &			
25. BENEFITS-OWNERS/PARTNERS: \$189 \$0 26. EF-COTHER AGENTS/W: \$0 \$0 28. CF-COTHER AGENTS/W: \$128 \$0 28. CF-COTHER AGENTS/W: \$128 \$0 29. CF-ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$3,555 \$13,500 31. UTILITIES: \$0 \$147 32. ACCOUNTING & AUDITING: \$2,998 \$855 33. ADVERTISING/PROMOTIONS: \$449 \$3,214 44. EMPLOYEE TRAVEL, LODGING: \$39 \$0 36. INTERST EXPENSE: \$161 \$1,903 36. INSURANCE: \$162 \$0 37. LEGAL EXPENSE: \$155 \$133 38. LOCENES, TAKES, & FEES: \$1,555 \$133 39. POSTAGE & FREIGHT: \$192 \$174 40. COUREROVERINCHT: \$1,066 \$193 41. TELEPHONE & FAX \$765 \$174 42. PINTING,PHOTOCOUPYING: \$1,179 \$2,269 43. EMPECIATION: \$1,066 \$193 44. OFTHER AGENTR/PHES: \$1,079 \$2,269 45. DERECATORS FREES \$1,079 \$2,065 <			
26. EFE-OTHER AGENTS/UW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$68,464 \$0 28. CF-ATTORNEYS & OTHERS: \$128 \$0 30. RENT: \$13,550 \$13,350 30. RENT: \$3,555 \$13,350 31. UTILITES: \$0 \$14,32 32. ACCOUNTING & AUDTING: \$2,998 \$65 33. ADVENTISING/PROMOTIONS: \$449 \$3,214 34. EMPLOYEE TRAVEL, LODGING: \$13,300 \$1 35. INSURANCE: \$10 \$10 36. INTEREST EXPENSI: \$10 \$10 37. LEGAL EXPENSE: \$11,50 \$133 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIER/OVERNIGHT: \$1,066 \$193 31. TELEGALEXPENSE: \$11,79 \$2,229 34. LICENSES, TAXES, & FREES: \$10 \$10 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIER/OVERNIGHT: \$10,66 \$193 41. TELEPHONE & AFAX: \$10 \$10 42. PRINTING/PHOTOCOPVING: \$11,79 \$2,22			
27. E/E-ATTORNEYS & OTHERS: \$68,494 \$0 28. C/F-OTHER AGENTSUW: \$1128 \$0 29. C/F-ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$3,555 \$13,500 31. UTILITIES: \$0 \$1432 32. ACCOUNTING & AUDITING: \$2,998 \$85 33. ADVERTISING/PROMOTIONS: \$449 \$3,214 44 EMPLOYEE TRAVEL, LODGING: \$3143 36. INTEREST EXPENSE: \$112 \$0 37. LEGAL EXPENSE: \$1155 \$135 38. LICENSES, TAXES, & FEES: \$1555 \$135 39. POSTAGE & REFIGHT: \$192 \$174 40. COUREROVERNIGHT: \$1066 \$193 41. TELEPHONE & FAX: \$765 \$1171 42. ORTHOROVERNIGHT: \$1066 \$193 43. OFFICE SUPPLIES: \$1,179 \$2,289 44. EQUIPMENTVEHCLUEL LEASE: \$1 \$0 45. DEPRECIATION: \$3,078 \$0 46. DIECTORS FEES: \$142 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. DAD DEATS \$3,078 \$0			
29. C/F.ATTORNEYS & OTHERS: \$147 \$0 30. RENT: \$3,555 \$1,3,500 31. UTILITIES: \$0 \$14,832 32. ACCOUNTING & AUDITING: \$2,998 \$85 33. ADVERTISING/PROMOTIONS: \$449 \$3,214 44. EMPLOYEE TRAVEL, LODGING: \$39 \$30 36. INTEREST EXPENSE: \$1143 \$1903 36. INTEREST EXPENSE: \$12 \$00 37. LEGAL EXPENSE: \$1,555 \$135 38. LICENSES, TARES, & FEES: \$1,555 \$136 39. POSTAGE & REIGHT: \$1092 \$174 40. COUREROVERNIGHT: \$1086 \$193 41. TELEPHONE & FAX: \$765 \$1,71 42. OPPLIES: \$1,179 \$2,289 43. OFFICE SUPPLIES: \$1,179 \$2,289 44. EQUIPMENTVEHENCLE LEASE: \$1,179 \$2,289 45. DEPREGIATION: \$3,068 \$0 46. DIRECTORS FEES: \$1,300 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. DO DEBTS: \$3,078 \$0 49. LOSS & LOSS ADUSTMENT: \$0 \$0 49. LOSS & LOSS ADUSTMENT: \$0 \$0 50. DAA CERTIFICATES PADD: \$3,078 \$0 51. RECORDING FEES			
30. RENT: \$3,555 \$13,500 31. UTILITES: \$0 \$1,632 32. ACCOUNTING & AUDITING: \$2,998 \$855 33. ADVERTISING/PROMOTIONS: \$444 \$3,214 34. EMPLOYEE TRAVEL, LODGING: \$514 \$103 35. INSURANCE: \$514 \$103 36. INSURANCE: \$103 \$100 37. LEGAL EXPENSE: \$12 \$0 38. LICENSES, TAXES, & FEES: \$1,555 \$132 39. POSTAGE & FRESS: \$1,066 \$193 41. TELEPHONE & FAX: \$1066 \$193 41. TELEPHONE & FAX: \$1066 \$193 41. TELEPHONE & FAX: \$138 \$4174 42. ORTING/PHOTOCOPYING: \$138 \$4174 43. OFFICE SUPPLIES: \$1,179 \$2,269 44. EQUIPMENT/EHICLE LEASE: \$100 \$866 45. DEPRECIATION: \$30 \$20 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$10 \$4 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 <td></td> <td></td> <td></td>			
31. UTILITIES: 50 \$1632 32. ACCOUNTING & AUDTING: \$2998 \$85 33. ADVERTISING/PROMOTIONS: \$449 \$3214 44 GEMPLOYEE TRAVEL, LODGING: \$39 \$0 35. INSURANCE: \$514 \$1,903 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$12 \$0 38. LICENSES, TAXES, & FEES: \$1,555 \$133 39. POSTAGE & FREIGHT: \$1,066 \$193 40. COURIEROVERNIGHT: \$1,066 \$193 41. TELEPHONE & FAX: \$765 \$1,171 42. PRINTING/PHOTOCOPYING: \$133 \$41 43. OFFICE SUPPLIES: \$1,179 \$2,289 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. DD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. ADMAGES APREL \$0 \$0 54. INSS ADJUISTMENT: \$0 \$0			
32. ACCOUNTING & AUDITING: \$2.988 \$855 33. ADVERTISING/PROMOTIONS: \$449 \$3.214 34. EMPLOYEE TRAVEL, LODGING: \$39 \$0 35. INSURANCE: \$514 \$1.903 36. INTEREST EXPENSE: \$1 \$0 37. LEGAL EXPENSE: \$12 \$0 38. LICENSES, TAXES, & FEES: \$1.555 \$135 39. POSTAGE & FREIGHT: \$192 \$174 40. COUREROVERNIGHT: \$10,66 \$193 41. TELEPHONE & FAX: \$765 \$1.171 42. PRINTING/PHOTOCOPYING: \$138 \$2.269 44. EQUIPMENT/ENCLE LEASE: \$1.179 \$2.269 44. EQUIPMENT/ENCLE LEASE: \$1.179 \$2.269 45. DEPRECIATION: \$3.056 \$0 46. DIRECTORS FEES: \$0 \$0 51. RECORDING FEES: \$0 \$0 52. PLANT LEASEAUPDATES: \$142 \$0 53. JOBE & LOSS ADJUSTMENT: \$0 \$0 54. RECORDING FEES: \$0 \$0 \$0 54. RECORDING FEES: \$0 \$0 \$0 55. DONALDS ALOBA AD PATHS USITS:			
33. ADVERTISING/PROMOTIONS: \$449 \$3.214 34. EMPLOYEE TRAVEL, LODGING: \$39 \$0 36. INTEREST EXPENSE: \$0 \$1,903 36. INTEREST EXPENSE: \$12 \$0 37. LEGAL EXPENSE: \$1,555 \$1353 38. INTEREST EXPENSE: \$1,555 \$1353 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIER/OVERNIGHT: \$1,066 \$1933 41. TELEPHONE & FAX: \$765 \$1,171 42. PRINTING/PHOTOCOPYING: \$138 \$4,11 43. OFFICE SUPPLIES: \$1,179 \$2,2,269 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,269 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DERECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,005 \$4,839 51. RECORDING REES PAID: \$142 \$0 52. PLANT LEASERUPDATES: \$0			
34. EMPLOYEE TRAVEL, LODGING: \$39 \$0 35. INSURANCE: \$514 \$1,903 36. INTEREST EXPENSE: \$12 \$0 37. LEGAL EXPENSE: \$1,555 \$135 38. LICENSES, TAXES, & FEES: \$1,555 \$135 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIEROVERNIGHT: \$1,066 \$193 41. TELEPHONE & FAX: \$765 \$1,111 42. PRIVING/PHOTOCOPYING: \$133 \$41 43. OFFICE SUPPLIES: \$1,179 \$2,269 44. EQUIPMENT/VEHICLE LEASE: \$0 \$66 45. DEPRECIATION: \$3,056 \$0 40. DEPRECIATION: \$1,306 \$0 40. DEPRECIATION: \$1,42 \$0 40. DECORDS ADJUSTMENT: \$0 \$0 40. LOSS & LOSS ADJUSTMENT: \$0 \$0 51. RAC CORDING FEES PADD: \$4,005 \$4,227 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DOTAL MON-POLICOREDYING: \$117,210 \$22,770<			
36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$12 \$0 38. LICENSES, TAXES, & FEES: \$1,555 \$135 39. POSTAGE & FREIGHT: \$192 \$174 40. COURER/OVERNIGHT: \$1,066 \$193 41. TELEPHONE & FAX: \$765 \$1,171 42. PRINTING/PHOTOCOPYING: \$138 \$41 43. OFFICE SUPPLIES: \$1,179 \$2,2,69 44. EQUIPMENT/VEHICLE LEASE: \$1,179 \$2,2,69 44. EQUIPMENT/VEHICLE LEASE: \$1,179 \$2,2,69 44. EQUIPMENT/VEHICLE LEASE: \$1,066 \$0 45. DIFFECIATION: \$3,066 \$0 46. DIFECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$1,710 \$2,22,770 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$177,544 \$44,394 55. DONATIONSLOBBYING: \$1	34. EMPLOYEE TRAVEL, LODGING:		
37. LEGAL EXPENSE: \$12 \$0 38. LOCENSES, TAKES, & FEES: \$1,555 \$135 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIERINOVERNIGHT: \$1,066 \$133 41. TELEPHONE & FAX: \$765 \$1,711 42. PRINTING/PHOTOCOPYING: \$138 \$41 43. OFFICE SUPPLIES: \$1,119 \$2,2269 44. EQUIPMENT/VEHICLE LEASE: \$0 \$566 45. DEPRECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$3,00 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$4,439 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSLOBEVING: \$17,711 \$0 56. TRADE ASSOCIATION FEES: \$157,544 \$44,039 57. OTHER EXPENSES: \$157,544			
38. LICENSES, TAXES, & FEES: \$1,555 \$133 39. POSTAGE & FREIGHT: \$192 \$174 40. COURIER/OVERNIGHT: \$1,066 \$193 41. TELEPHONE & FAX: \$765 \$1,711 42. PRINTING/PHOTOCOPYING: \$138 \$41 43. OFFICE SUPPLIES: \$1,179 \$2,269 44. EOUPMENT/VHICLE LEASE: \$0 \$666 45. DEPRECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,705 \$0 51. RECORDING FEES PAID: \$4,005 \$4,839 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$4,839 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$71 \$0 56. TRADE ASSOCIATION FEES: \$10 \$0 57. OTHER EXPENSES: \$17,210 \$22,270 56. TRADE ASSOCIATION FEES: \$17,8807 \$64,094 51. NECOME/LOSS TITLE: \$17			
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43. OFFICE SUPPLIES: \$1,179 \$2,269 44. EQUIPMENT/VEHICLE LEASE: \$0 \$866 45. DEPRECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$4,005 \$4,839 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$71 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$5,624 \$6,395 58. TOTAL ITILE: \$17,544 \$41,324 59. TOTAL ESCROW: \$17,210 \$22,770 61. TOTAL NON-POLICY ABSTRACT: \$4,053 \$64,094 62. INCOME/LOSS NON-POLICY: \$4,045 \$64,094 63. INCOME/LOSS NON-POLICY:			
44. EQUIPMENT/VEHICLE LEASE: \$0 \$866 45. DEPRECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$4,005 \$4,267 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$71 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPRENSES: \$5,624 \$6,395 58. TOTAL TITLE: \$157,544 \$41,324 59. TOTAL ESCROW: \$17,210 \$22,770 60. TOTAL NON-POLICY ABSTRACT: \$4,053 \$64,094 61. TOTAL ESCROW: \$15,485 \$22,770 64. INCOME/LOSS NON-POLICY: \$4,045 \$0 62. INCOME/LOSS NON-POLICY: \$4,045 \$0 64. NUMBER OF POLICIES ISSUED: \$2			
45. DEPRECIATION: \$3,056 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$142 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$4,005 \$4,267 52. PLANT LEASE/UPDATES: \$0 \$4,839 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DONATIONS/LOBBYING: \$71 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$177,544 \$44,339 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$157,544 \$44,324 59. TOTAL ESCROW: \$17,710 \$22,770 60. TOTAL NON-POLICY ABSTRACT: \$4,053 \$0 50. INCOME/LOSS TITLE: (\$9,762) (\$4,804) 61. INCOME/LOSS NON-POLICY: \$4,045 \$0 62. INCOME/LOSS NON-POLICY: \$4,045 \$2,770 64. INCOME/LOSS NON-POLICY: \$4,045 \$2,774 66. NUMBER OF POLICIES I			
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49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,708 \$0 51. RECORDING FEES PAID: \$4,005 \$4,267 52. PLANT LEASE/UPDATES: \$0 \$4,839 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$71 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$5,624 \$6,395 58. TOTAL TITLE: \$17,514 \$14,324 59. TOTAL ESCROW: \$17,210 \$22,770 60. TOTAL NON-POLICY ABSTRACT: \$4,053 \$0 61. TOTAL EXPENSES: \$15,762 \$4,064 62. INCOME/LOSS TITLE: \$9,762 \$4,4804 63. INCOME/LOSS TITLE: \$15,485 \$22,770 64. INCOME/LOSS SON-POLICY: \$4,045 \$0 65. NET INCOME/LOSS: \$15,485 \$22,770 66. NUMBER OF POLICIES ISSUED: \$231 \$6 67. ALLOCATED TO UNDERWRITERS: 0 0			
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65. NET INCOME/LOSS: \$9,768 (\$27,574) 66. NUMBER OF POLICIES ISSUED: 231 86 67. ALLOCATED TO UNDERWRITERS: 0 0		\$15,485	(\$22,770)
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67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$9,768	(\$27,574)
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	231	86
68. ALLOCATED FROM UNDERWRITER:00			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11773143	11707434
2. AGENCY NAME:	RELIABLE TITLE COMPANY	RESOURCE TITLE OF TEXAS, LLC
3. AGENCY ADDRESS:	433-B WEST OAKLAWN	3415 CUSTER ROAD, #2
4. AGENCY CITY, STATE, ZIP:	PLEASANTON, TX 78064	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$143,504	\$15,053
6. % PREMIUM REMITTED:	15.08%	15.42%
7. RETAINED TITLE PREMIUMS:	\$121,861	\$12,732
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$12,790 \$980	\$45,017 \$285,645
10. TAX CERTIFICATES:	\$980 \$1,470	\$203,043
11. RECORDING FEES:	\$7,092	\$0
12. RESTRICTIONS:	\$650	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$195	\$500
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$65	\$0 \$0
18. TOTAL TITLE:	\$145,103	\$354,320
19. TOTAL ESCROW:	\$27,107	\$40,006
20. TOTAL NON-POLICY:	\$2,047	\$0
21. TOTAL INCOME:	\$174,257	\$394,326
	ゆつり フェイ	¢400.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$38,751 \$19.744	\$100,363 \$0
24. BENEFITS-EMPLOYEES:	\$2,958	\$0 \$9,014
25. BENEFITS-OWNERS/PARTNERS:	\$2,547	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$115,490
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,743	\$54,025
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$525 \$14,095	\$0 \$40,838
31. UTILITIES:	\$3,877	\$1,526
32. ACCOUNTING & AUDITING:	\$789	\$0
33. ADVERTISING/PROMOTIONS:	\$7,163	\$3,879
34. EMPLOYEE TRAVEL, LODGING:	\$1,490	\$4,556
35. INSURANCE:	\$2,617	\$250
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$540	ەن \$12,862
39. POSTAGE & FREIGHT:	\$1,897	\$160
40. COURIER/OVERNIGHT:	\$6,071	\$7,696
41. TELEPHONE & FAX:	\$5,057	\$8,273
42. PRINTING/PHOTOCOPYING:	\$618 \$2.052	\$3,097
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,952 \$5,763	\$9,492 \$5,865
45. DEPRECIATION:	\$0,703 \$0	\$32
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$266	\$841
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$619 \$1,720	\$0 \$10.574
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,730 \$7,167	\$19,574 \$2,715
52. PLANT LEASE/UPDATES:	\$7,426	\$44,279
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$307	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$622 \$11,164	\$0 \$50.570
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$11,104	\$30,370 \$495,397
59. TOTAL ESCROW:	\$135,450 \$22.495	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,144	\$0
61. TOTAL EXPENSES:	\$185,137	\$495,397
62. INCOME/LOSS TITLE:	(\$14,395)	(\$141,077)
63. INCOME/LOSS ESCROW:	\$4,612	\$40,006
64. INCOME/LOSS NON-POLICY:	(\$1,097)	\$0
65. NET INCOME/LOSS:	(\$10,880)	(\$101,071)
66. NUMBER OF POLICIES ISSUED:	461	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10845042	11969393
2. AGENCY NAME:	REUNION TITLE	REUNION TITLE
3. AGENCY ADDRESS:	2701 PLANO PARKWAY	2701 W. PLANO PKWY. SUITE 100
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075	PLANO, TX 75075
5. TITLE PREMIUMS:	\$13,434,151	\$2.954.873
6. % PREMIUM REMITTED:	15.00%	\$2,904,873 15.00%
7. RETAINED TITLE PREMIUMS:	\$11,419,030	\$2,511,641
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$520,754	\$91,079
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$383,244 \$717,256	\$0 \$0
12. RESTRICTIONS:	\$26,831	\$0
13. INSPECTION FEES:	\$0	\$0
	\$102,059	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$20,654 \$0	\$0 \$0
17. OTHER INCOME:	\$290,928	\$166
18. TOTAL TITLE:	\$13,480,756	\$2,602,886
19. TOTAL ESCROW:	\$1,045,448	\$0
20. TOTAL NON-POLICY:	\$205,843	\$0 \$0
21. TOTAL INCOME:	\$14,732,047	\$2,602,886
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,866,731	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0 \$550 705	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$558,725 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$4,280	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$639	\$0
28. C/F-OTHER AGENTS/UW:	\$2,752	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$5,724,373 \$535,085	\$1,841,272 \$0
31. UTILITIES:	\$69,637	\$0 \$0
32. ACCOUNTING & AUDITING:	\$34,349	\$1,975
33. ADVERTISING/PROMOTIONS:	\$119,653	\$8,686
34. EMPLOYEE TRAVEL, LODGING:	\$94,986 \$33.937	\$273
35. INSURANCE: 36. INTEREST EXPENSE:	\$33,937 \$17,104	\$3,338 \$0
37. LEGAL EXPENSE:	\$38,657	\$1,873
38. LICENSES, TAXES, & FEES:	\$27,281	\$403
39. POSTAGE & FREIGHT:	\$29,172	\$0 #14.004
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$193,237 \$234,088	\$11,631 \$544
42. PRINTING/PHOTOCOPYING:	\$41,636	\$3,739
43. OFFICE SUPPLIES:	\$137,767	\$1,822
44. EQUIPMENT/VEHICLE LEASE:	\$106,716	\$541
45. DEPRECIATION: 46. DIRECTORS FEES:	\$174,356 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$29,157	\$0 \$0
48. BAD DEBTS:	\$100,000	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$383,243 \$601,667	\$0 \$0
52. PLANT LEASE/UPDATES:	\$489,833	ەن \$189,685
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,411 \$0	\$0 \$0
57. OTHER EXPENSES:	\$669,883	\$41,612
58. TOTAL TITLE:	\$14,322,355	\$2,107,394
59. TOTAL ESCROW:	\$533,697	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$80,144	\$0 \$0 407 204
61. TOTAL EXPENSES:	\$14,936,196	\$2,107,394
62. INCOME/LOSS TITLE:	(\$841,599)	\$495,492
63. INCOME/LOSS ESCROW:	\$511,751	\$0
64. INCOME/LOSS NON-POLICY:	\$125,699 (\$204,140)	\$0 \$405,402
65. NET INCOME/LOSS:	(\$204,149)	\$495,492
66. NUMBER OF POLICIES ISSUED:	51,591	4,288
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In damage damit Amanda		
Independent Agents 1. AGENCY NUMBER:	11519660	1505912
2. AGENCY NAME:	RICHMOND TITLE SERVICES, LP	RIO GRANDE VALLEY ABSTRACT CO. INC.
3. AGENCY ADDRESS:	2901 N DALLAS PKWY STE 100	905 W. PRICE RD.
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	BROWNSVILLE, TX 78520
INCOME		
5. TITLE PREMIUMS:	\$468,208	\$1,559,932
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$397,977	\$1,326,142
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,754
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,097,296 \$0	\$14,632 \$75,444
11. RECORDING FEES:	\$0 \$0	\$134,432
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$48,873
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$12.408
17. OTHER INCOME:	\$0 \$0	\$12,498 \$133,079
18. TOTAL TITLE:	\$1,495,273	\$1,749,854
19. TOTAL ESCROW:	\$0	\$393,256
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,495,273	\$2,143,110
EXPENSES		•
22. SALARIES-EMPLOYEES:	\$0 * 2	\$521,191
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$490,929 \$92,496
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$25,387
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,553
29. C/F-ATTORNEYS & OTHERS:	\$0	\$110,733
30. RENT:	\$0 \$0	\$102,965
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$16,073 \$19,017
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$13,017 \$19,817
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$49,219
35. INSURANCE:	\$0	\$108,810
36. INTEREST EXPENSE:	\$0	\$2,388
37. LEGAL EXPENSE:	\$0 * 0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$11,864 \$3,311
40. COURIER/OVERNIGHT:	\$0 \$0	\$37,124
41. TELEPHONE & FAX:	\$0	\$60,684
42. PRINTING/PHOTOCOPYING:	\$0	\$16,119
43. OFFICE SUPPLIES:	\$0	\$36,289
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 2	\$403
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$55,545 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$6.872
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,712
50. TAX CERTIFICATES PAID:	\$0	\$75,444
51. RECORDING FEES PAID:	\$0 \$0	\$124,544
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$51,792 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$14,526
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$88,530
58. TOTAL TITLE:	\$0	\$2,155,337
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$393,998 \$0
61. TOTAL EXPENSES:	\$0 \$0	\$0 \$2,549,335
62. INCOME/LOSS TITLE:	\$1,495,273	(\$405,483)
63. INCOME/LOSS ESCROW:	\$1,495,275 \$0	(\$405,463) (\$742)
64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$0
65. NET INCOME/LOSS:	\$1,495,273	(\$406,225)
66. NUMBER OF POLICIES ISSUED:	0	2,674
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505900	10278781
2. AGENCY NAME:	ROCKPORT ABSTRACT AND TITLE CO.	ROCKSPRINGS ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	507 E MARKET ST	116 N. WELLS STREET
4. AGENCY CITY, STATE, ZIP:	ROCKPORT, TX 78382	ROCKSPRINGS, TX 78880
INCOME		
5. TITLE PREMIUMS:	\$701,159	\$409,238
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$595,984	\$347,852
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,071
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$2,020
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$2,930 \$4,563
12. RESTRICTIONS:	\$0 \$0	\$4,503 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$551
15. TELEPHONE & FACSIMILE:	\$0	\$219
16. INTEREST INCOME:	\$1,176	\$0
17. OTHER INCOME:	\$3,165	\$2,000
18. TOTAL TITLE:	\$600,325	\$359,186
19. TOTAL ESCROW:	\$0	\$57,700
20. TOTAL NON-POLICY:	\$15,573	\$42,912
21. TOTAL INCOME:	\$615,898	\$459,798
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74.386	\$67,673
23. SALARIES-OWNERS/PARTNERS:	\$0	\$17,761
24. BENEFITS-EMPLOYEES:	\$6,137	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$79,404	\$25,640
28. C/F-OTHER AGENTS/UW:	\$0	\$35,104
29. C/F-ATTORNEYS & OTHERS:	\$79,405	\$0
30. RENT:	\$20,469	\$0
31. UTILITIES:	\$5,164	\$1,350
32. ACCOUNTING & AUDITING:	\$1,121 \$6.042	\$2,145
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$6,943 \$7,477	\$692 \$72
35. INSURANCE:	\$5,562	\$6,045
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$69	\$0
39. POSTAGE & FREIGHT:	\$0	\$1,238
40. COURIER/OVERNIGHT:	\$0	\$3,622
41. TELEPHONE & FAX:	\$2,916	\$2,000
42. PRINTING/PHOTOCOPYING:	\$0	\$529
43. OFFICE SUPPLIES:	\$4,913	\$3,264
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$3.315	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$933	\$362
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$2,970
51. RECORDING FEES PAID:	\$0	\$4,487
52. PLANT LEASE/UPDATES:	\$0 * 2	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$1.000
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,000 \$0
57. OTHER EXPENSES:	\$0 \$12,507	\$0 \$5,000
58. TOTAL TITLE:	\$310,721	\$180,954
59. TOTAL ESCROW:	\$0	\$79,326
60. TOTAL NON-POLICY ABSTRACT:	\$3,556	\$31.160
61. TOTAL EXPENSES:	\$314,277	\$291,440
62. INCOME/LOSS TITLE:	\$289,604	\$178,232
63. INCOME/LOSS ESCROW:	\$0	(\$21,626)
64. INCOME/LOSS NON-POLICY:	\$12,017	\$11,752
	\$301,621	\$168,358
65. NET INCOME/LOSS:	\$ 5 01,021	¢,
66. NUMBER OF POLICIES ISSUED:	1,460	396

Independent Agents		
1. AGENCY NUMBER:	1506344	11676261
2. AGENCY NAME:	ROCKWALL COUNTY ABSTRACT & TITLE	ROGERS ABSTRACT & TITLE, INC.
3. AGENCY ADDRESS:	1505 SUMMER LEE DRIVE	1900 PEASE STREET
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	VERNON, TX 76384
5. TITLE PREMIUMS:	\$1,721,674	\$146,650
6. % PREMIUM REMITTED:	15.00%	14.95%
7. RETAINED TITLE PREMIUMS:	\$1,463,422	\$124,726
8. EXAMINATION EVIDENCE FEES:	\$163,639	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$136,679 \$23,346	\$18,634 \$3,450
11. RECORDING FEES:	\$23,340	\$3,430
12. RESTRICTIONS:	\$0	\$157
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,176 \$5,236	\$92 \$0
16. INTEREST INCOME:	\$0	\$364
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,829,108	\$157,569
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$33,498 \$62	\$37,826 \$2,575
21. TOTAL INCOME:	\$1,862,668	\$2,373 \$197,970
	\$1,002,000	<i><i><i></i></i></i>
EXPENSES	•	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$406,939 \$332,121	\$2,294 \$88,262
24. BENEFITS-EMPLOYEES:	\$36,709	\$08,202 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$24,473	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$372,383	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$948	\$0 \$0
30. RENT:	\$44,352	\$12,000
	\$6,538	\$163
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$17,825 \$14,091	\$1,235 \$5,951
34. EMPLOYEE TRAVEL, LODGING:	\$3,693	\$2,709
35. INSURANCE:	\$44,398	\$1,174
36. INTEREST EXPENSE:	\$0	\$6,743
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,391	\$480 \$284
39. POSTAGE & FREIGHT:	\$27,280	\$852
40. COURIER/OVERNIGHT:	\$6,978	\$1,151
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$11,566 \$818	\$2,258 \$190
43. OFFICE SUPPLIES:	\$818	\$190
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$29,701	\$26,757
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,541	\$0 \$1,559
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$35,541	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$23,247	\$3,210
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$31,534 \$0	\$11,637 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$7,902	\$2,421
58. TOTAL TITLE:	\$1,604,135	\$178,778
59. TOTAL ESCROW:	\$209,293	\$45,413
60. TOTAL NON-POLICY ABSTRACT:	\$13,954 \$1 827 382	\$2,000 \$226 101
61. TOTAL EXPENSES:	\$1,827,382	\$226,191
62. INCOME/LOSS TITLE:	\$224,973	(\$21,209)
63. INCOME/LOSS ESCROW:	(\$175,795)	(\$7,587)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$13,892) \$35,286	\$575 (\$28,221)
J. NET INCOME/LUJJ.	\$33,200	(\$20,221)
66. NUMBER OF POLICIES ISSUED:	3,348	277
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505948 ROWE ABSTRACT & TITLE COMPANY 506 PHELPS LITTLEFIELD, TX 79347	10909557 RUNNELS COUNTY TITLE 702 HUTCHINS AVENUE BALLINGER, TX 76821
		,
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:	\$142,627 15.00% \$121,233 \$0 \$0 \$8,982 \$3,666 \$0 \$0 \$0 \$601 \$0 \$0 \$0 \$0 \$0 \$134,482 \$12,900	\$19,476 15.00% \$16,555 \$2,670 \$0 \$320 \$1,200 \$1,200 \$0 \$770 \$0 \$770 \$0 \$21,515 \$4,950
20. TOTAL NON-POLICY:	\$1,773	\$38,000
21. TOTAL INCOME:	\$149,155	\$64,465
EXPENSES		
 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-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: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 	\$25,576 \$0 \$7,467 \$0 \$34,471 \$0 \$34,471 \$0 \$0 \$1,542 \$481 \$1,013 \$5,985 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,237 \$0 \$1,237 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,237 \$0 \$0 \$1,242 \$4,210 \$0 \$0 \$1,242 \$4,210 \$0 \$1,542 \$4,210 \$0 \$0 \$1,542 \$4,210 \$0 \$0 \$1,542 \$4,210 \$0 \$0 \$1,542 \$4,210 \$0 \$0 \$1,542 \$4,210 \$0 \$0 \$1,542 \$4,210 \$0 \$0 \$0 \$1,542 \$0 \$0 \$0 \$1,542 \$0 \$0 \$0 \$0 \$1,542 \$0 \$0 \$0 \$0 \$1,542 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$9,400 \$0 \$0 \$0 \$3,171 \$0 \$0 \$2,538 \$2,256 \$940 \$940 \$940 \$940 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$8,983 \$3,666 \$0 \$0 \$0 \$36 \$36 \$0	\$550 \$1,850 \$1,250 \$0 \$0 \$0 \$0 \$0
57. OTHER EXPENSES:	\$1,542	\$1,690
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$101,804 \$5,333 \$591 \$107,727	\$29,788 \$5,622 \$18,550 \$53,960
62. INCOME/LOSS TITLE:	\$32,679	(\$8,273)
63. INCOME/LOSS ESCROW:	\$7,567	(\$672)
64. INCOME/LOSS NON-POLICY:	\$1,182	\$19,450
65. NET INCOME/LOSS:	\$41,428	\$10,505
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	489 0 0	29 0 0

Independent Agents 1. AGENCY NUMBER:	1506125	11018007
2. AGENCY NAME:	RUSK COUNTY ABSTRACT COMPANY	RUSSELL-SURLES TITLE, INC.
3. AGENCY ADDRESS:	107 NORTH MAIN	P O BOX 938
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	BAIRD, TX 79504
INCOME		
5. TITLE PREMIUMS:	\$431,677	\$238,444
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$366,925	\$202,677
8. EXAMINATION EVIDENCE FEES:	\$9,938	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$538 \$10,494	\$3,541 \$0
11. RECORDING FEES:	\$9,214	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$135	\$0
14. COURIER/OVERNIGHT:	\$2,733	\$0
15. TELEPHONE & FACSIMILE:	\$246	\$0
16. INTEREST INCOME:	\$2,935	\$0 \$0
	\$32,079 \$425,227	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$435,237 \$57,849	\$206,218 \$34,784
20. TOTAL ESCROW.	\$6,900	\$7,436
21. TOTAL INCOME:	\$499,986	\$248,438
	ų+30,000	¥2+0,400
EXPENSES		
22. SALARIES-EMPLOYEES:	\$152,570	\$102,660
23. SALARIES-OWNERS/PARTNERS:	\$64,392	\$24,917
24. BENEFITS-EMPLOYEES:	\$37,083	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$16,428 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$23,783	\$0 \$745
29. C/F-ATTORNEYS & OTHERS:	\$8,570	\$29,239
30. RENT:	\$0	\$13,070
31. UTILITIES:	\$2,453	\$13,192
32. ACCOUNTING & AUDITING:	\$4,422	\$6,100
33. ADVERTISING/PROMOTIONS:	\$1,849 \$1,604	\$3,218
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,694 \$6,379	\$115 \$1,321
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,690	\$11,571
39. POSTAGE & FREIGHT:	\$1,430	\$3,940
40. COURIER/OVERNIGHT:	\$2,656	\$1,932
	\$4,073	\$11,400 \$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$743 \$6,823	\$0 \$9,253
44. EQUIPMENT/VEHICLE LEASE:	\$16,726	\$0
45. DEPRECIATION:	\$0	\$1,363
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$772	\$650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11,610	\$0 \$0
51. RECORDING FEES PAID:	\$8,508	\$0 \$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$172	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$5,470	\$350
57. OTHER EXPENSES:	\$5,179 \$282.005	\$14,065 \$240,101
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$382,005 \$44,194	\$249,101 \$0
60. TOTAL PSCROW.	\$3,716	\$0 \$0
61. TOTAL EXPENSES:	\$429,915	\$249,101
62. INCOME/LOSS TITLE:	\$53,232	(\$42,883)
63. INCOME/LOSS ESCROW:	\$13,655	\$34,784
64. INCOME/LOSS NON-POLICY:	\$3,184	\$7,436
65. NET INCOME/LOSS:	\$70,071	(\$663)
66. NUMBER OF POLICIES ISSUED:	577	733
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	3413880 RYLAND TITLE COMPANY 5353 W.SAM HOUSTON PKWY N #100	1506028 S & S ABSTRACT & TITLE CO 801 EAST KLEBERG
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	KINGSVILLE, TX 78363
	#0.070.000	#FO O I O
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,972,296 15.00%	\$59,910 15.00%
7. RETAINED TITLE PREMIUMS:	\$2,526,452	\$50,924
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,562,333	\$0
10. TAX CERTIFICATES:	\$133,633	\$532
11. RECORDING FEES:	\$331,444	\$2,384
12. RESTRICTIONS:	\$0 **	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$100,228	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$100,228	\$0 \$2,840
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,654,090	\$56,680
19. TOTAL ESCROW:	\$1,045,211	\$9,709
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$5,699,301	\$66,389
EXDENCES		
	¢157.946	¢01 507
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$457,846 \$0	\$21,527 \$13,763
24. BENEFITS-EMPLOYEES:	\$94,773	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,075
28. C/F-OTHER AGENTS/UW:	\$107,010	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$127,349	\$0
	\$3,122	\$3,406 \$1,650
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$10,646 \$3,977	\$1,050 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,416	\$0 \$0
35. INSURANCE:	\$0	\$2,330
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,648	\$0
39. POSTAGE & FREIGHT:	\$8,369	\$1,098
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$117,309 \$33,123	\$0 \$2,840
42. PRINTING/PHOTOCOPYING:	\$27,987	\$0
43. OFFICE SUPPLIES:	\$20,833	\$2,373
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$11,017	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,822	\$0 *0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$170.202	\$532
51. RECORDING FEES PAID:	\$316,612	\$2,384
52. PLANT LEASE/UPDATES:	\$288,668	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 * 2	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,819,729	\$53,978
59. TOTAL ESCROW:	\$1,019,729 \$179,703	\$03,976 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,999,432	\$53,978
62. INCOME/LOSS TITLE:	\$2,834,361	\$2,702
63. INCOME/LOSS ESCROW:	\$865,508	\$9,709
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$3,699,869	\$12,411
66. NUMBER OF POLICIES ISSUED:	2,837	89
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10952910 SABINE ABSTRACT & TITLE COMPANY PO BOX 228 HEMPHILL, TX 75948	1505147 SABINE TITLE COMPANY 711 FRONT STREET ORANGE, TX 77630
INCOME		
5. TITLE PREMIUMS:	\$101,079	\$1,081,786
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$85,917	\$919.518
8. EXAMINATION EVIDENCE FEES:	\$0	\$155,141
9. FEES RECEIVED FOR CLOSING:	\$0 \$2,241	\$5,871
10. TAX CERTIFICATES:		\$3,671 \$7,575
11. RECORDING FEES:	\$1,360 \$5,062	
	\$5,963	\$74,004
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,501	\$10,940
15. TELEPHONE & FACSIMILE:	\$0	\$1,935
16. INTEREST INCOME:	\$0	\$3,648
17. OTHER INCOME:	\$0	(\$8,349)
18. TOTAL TITLE:	\$96,982	\$1,170,283
19. TOTAL ESCROW:	\$15,342	\$133,067
20. TOTAL NON-POLICY:	\$7,934	\$13,146
21. TOTAL INCOME:	\$120,258	\$1,316,496
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,237	\$630,809
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$9,168	\$35,489
25. BENEFITS-OWNERS/PARTNERS:	\$3,239	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$26.860
	\$0 \$811	\$2,733
29. C/F-ATTORNEYS & OTHERS:		
30. RENT:	\$0 \$0	\$14,224
31. UTILITIES:	\$0 \$5,405	\$18,212
32. ACCOUNTING & AUDITING:	\$5,495	\$7,112
33. ADVERTISING/PROMOTIONS:	\$472	\$18,657
34. EMPLOYEE TRAVEL, LODGING:	\$712	\$4,483
35. INSURANCE:	\$2,912	\$26,633
36. INTEREST EXPENSE:	\$0	\$4,709
37. LEGAL EXPENSE:	\$0	\$91,123
38. LICENSES, TAXES, & FEES:	\$368	\$10,673
39. POSTAGE & FREIGHT:	\$0	\$5,007
40. COURIER/OVERNIGHT:	\$1,501	\$11,758
41. TELEPHONE & FAX:	\$0	\$11,685
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$46,236
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,543
45. DEPRECIATION:	\$0	\$43,361
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$357	\$1,062
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,104
50. TAX CERTIFICATES PAID:	\$1,360	\$7,870
51. RECORDING FEES PAID:	\$5,963	\$72,670
52. PLANT LEASE/UPDATES:	\$5,210	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$519	\$1,614
56. TRADE ASSOCIATION FEES:	\$0	\$1,083
57. OTHER EXPENSES:	\$12,074	\$34,851
58. TOTAL TITLE:	\$74,398	\$1,143,561
59. TOTAL ESCROW:	\$0	\$116,072
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$11,492
61. TOTAL EXPENSES:		
61. TOTAL EXPENSES:	\$74,398	\$1,271,125
62. INCOME/LOSS TITLE:	\$22,584	\$26,722
63. INCOME/LOSS ESCROW:	\$15,342	\$16,995
64. INCOME/LOSS NON-POLICY:	\$7,934	\$1,654
65. NET INCOME/LOSS:	\$45,860	\$45,371
	¥ -,	
66. NUMBER OF POLICIES ISSUED:	146	1,655
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	44570595	1506425
2. AGENCY NOMBER:	11579585 SAFELAND TITLE CO	SAM HOUSTON LANDMARK TITLE COMPANY
3. AGENCY ADDRESS:	204-A WEST MCDERMOTT DRIVE	1305 11TH STREET
4. AGENCY CITY, STATE, ZIP:	ALLEN, TX 75013	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$236,190	\$186,846
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$200,761	\$158,819
8. EXAMINATION EVIDENCE FEES:	\$39,418	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$48,953 \$4,980	\$0 \$1.870
11. RECORDING FEES:	\$4,980 \$17,990	\$1,870
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,003	\$2,964
15. TELEPHONE & FACSIMILE:	\$0 \$007	\$0 *0
16. INTEREST INCOME: 17. OTHER INCOME:	\$267 \$0	\$0 \$0
18. TOTAL TITLE:	\$318,372	\$176,199
19. TOTAL ESCROW:	\$58,344	\$170,199 \$45,993
20. TOTAL NON-POLICY:	\$1,118	\$77,325
21. TOTAL INCOME:	\$377,834	\$299,517
	····	<i> </i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,050	\$124,479
23. SALARIES-OWNERS/PARTNERS:	\$63,826 \$16,161	\$0 \$11,802
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$16,161 \$0	\$11,802 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$27,840	\$19,386
	\$4,245 \$2,496	\$13,458 \$3,450
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,490	\$3,450
34. EMPLOYEE TRAVEL, LODGING:	\$2,710	\$7,467
35. INSURANCE:	\$14,661	\$8,136
36. INTEREST EXPENSE:	\$706	\$1,013
37. LEGAL EXPENSE:	\$5,811	\$0
38. LICENSES, TAXES, & FEES:	\$889	\$2,980
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,046 \$4,695	\$6,335 \$0
41. TELEPHONE & FAX:	\$6,110	\$2,945
42. PRINTING/PHOTOCOPYING:	\$0	\$2,322
43. OFFICE SUPPLIES:	\$6,776	\$19,266
44. EQUIPMENT/VEHICLE LEASE:	\$6,855	\$5,680
45. DEPRECIATION:	\$2,521	\$0 *0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$3,610
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,980	\$3,321
51. RECORDING FEES PAID:	\$18,570	\$14,063
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$42,658	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$80	\$1,100
56. TRADE ASSOCIATION FEES:	\$2,174	\$0
57. OTHER EXPENSES:	\$4,810	\$30,175
58. TOTAL TITLE:	\$322,678	\$289,530
59. TOTAL ESCROW:	\$65,261	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$287 020	\$0 \$290 520
61. TOTAL EXPENSES:	\$387,939	\$289,530
62. INCOME/LOSS TITLE:	(\$4.306)	(\$113,331)
63. INCOME/LOSS ESCROW:	(\$6,917)	\$45,993
64. INCOME/LOSS NON-POLICY:	\$1,118	\$77,325
65. NET INCOME/LOSS:	(\$10,105)	\$9,987
	740	100
66. NUMBER OF POLICIES ISSUED:	713	499
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
33. ALLOOATED TROW ONDERWATER.	v	0

Independent Agents		
1. AGENCY NUMBER:	10659420	10143996
2. AGENCY NAME:	SAN ANTONIO TITLE COMPANY	SAN AUGUSTINE COUNTY ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8415 DATAPOINT DRIVE, SUITE 1025 SAN ANTONIO, TX 78229	104 SOUTH BROADWAY SAN AUGUSTINE, TX 75972
	SAN ANTONIO, 1X 70229	SAN AUGUSTINE, TX 73972
5. TITLE PREMIUMS:	\$2,897,382	\$133,294
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,462,775	\$113,300
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$3,227,272 \$0	\$18,976 \$0
10. TAX CERTIFICATES:	\$0 \$0	\$4,050
11. RECORDING FEES:	\$58	\$1,976
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	\$0 * 0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$5,690,105	\$0 \$138,302
19. TOTAL ESCROW:	\$4,171	\$0
20. TOTAL NON-POLICY:	\$0	\$3,700
21. TOTAL INCOME:	\$5,694,276	\$142,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$379,229	\$31,076
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$32,900	\$4,678
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$811,267	\$8,385
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$54,085	\$3,369 \$4,116
31. UTILITIES:	\$10	\$3,385
32. ACCOUNTING & AUDITING:	\$4,174	\$784
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$495 \$1,403	\$806 \$490
35. INSURANCE:	\$200	\$2,952
36. INTEREST EXPENSE:	\$704	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$210	\$0 \$2,369
39. POSTAGE & FREIGHT:	\$210	\$3,646
40. COURIER/OVERNIGHT:	\$2,533	\$0
41. TELEPHONE & FAX:	\$8,198	\$7,071
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$128 \$5,298	\$1,794 \$6,722
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$3,792	\$11,929
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$8,608	\$0 \$482
48. BAD DEBTS:	\$0,000	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$2,512	\$3,920 \$2,273
52. PLANT LEASE/UPDATES:	\$333,259	\$17,892
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$347
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$26,475	\$5,876
58. TOTAL TITLE:	\$1,676,149	\$124,362
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$2,169
61. TOTAL EXPENSES:	\$1,676,149	\$126,531
62. INCOME/LOSS TITLE:	\$4,013,956	\$13,940
63. INCOME/LOSS ESCROW:	\$4,171	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$4 018 127	\$1,531 \$15,471
UJ. NET INCOME/LU33.	\$4,018,127	\$15,471
66. NUMBER OF POLICIES ISSUED:	28,143	370
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	11296499 SAN JACINTO TITLE SERV, RIO GRANDE VALLEY	11453774 SAN JACINTO TITLE SERVICES
3. AGENCY ADDRESS:	802 N CARANCAHUA SUITE 1500	802 N CARANCAHUA SUITE 1500
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78470	CORPUS CHRISTI, TX 78470
INCOME		
5. TITLE PREMIUMS:	\$2,363,273	\$425,652
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,008,782	15.00% \$361,804
8. EXAMINATION EVIDENCE FEES:	\$2,008,762	\$27,830
9. FEES RECEIVED FOR CLOSING:	\$20,882	\$0
10. TAX CERTIFICATES:	\$116,312	\$6,605
11. RECORDING FEES: 12. RESTRICTIONS:	\$193,464 \$9.641	\$10,277 \$2,688
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$40,051	\$3,035
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$672 \$0	\$704
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$2,391,682	\$412,943
19. TOTAL ESCROW:	\$873,754	\$43,352
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$3,265,436	\$456,295
EXPENSES		
22. SALARIES-EMPLOYEES:	\$764,422	\$140,594
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$17,580	\$0 \$15,856
25. BENEFITS-OWNERS/PARTNERS:	\$119,924 \$51,275	\$13,838 \$0
26. E/E-OTHER AGENTS/UW:	\$15,097	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$403 \$103,988	\$1,180 \$122.982
30. RENT:	\$57,575	\$122,982 \$19,308
31. UTILITIES:	\$17,129	\$5,695
32. ACCOUNTING & AUDITING:	\$1,465	\$1,810
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$83,420 \$10,434	\$17,548 \$0
35. INSURANCE:	\$17,782	\$0 \$1,477
36. INTEREST EXPENSE:	\$858	\$2,075
37. LEGAL EXPENSE:	\$8,318	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,769 \$15,248	\$1,143 \$2,215
40. COURIER/OVERNIGHT:	\$29,652	\$9,953
41. TELEPHONE & FAX:	\$38,519	\$8,063
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$39,555 \$37,587	\$14,381 \$5,934
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0 \$0
45. DEPRECIATION:	\$56,257	\$19,274
46. DIRECTORS FEES:	\$0	\$0 \$1.473
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,306 \$0	\$1,473 \$0
49. LOSS & LOSS ADJUSTMENT:	\$13,094	\$2,195
50. TAX CERTIFICATES PAID:	\$116,312	\$6,605
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$170,248 \$44,159	\$11,368 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$366	\$68
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$589 \$103.980	\$108 \$5,952
58. TOTAL TITLE:	\$1,944,311	\$417,257
59. TOTAL ESCROW:	\$534,801	\$27,771
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,479,112	\$445,028
62. INCOME/LOSS TITLE:	\$447,371	(\$4,314)
63. INCOME/LOSS ESCROW:	\$338,953	\$15,581
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$786,324	\$0 \$11,267
5. NET INCOME/2003.	\$100,524	φ11,207
66. NUMBER OF POLICIES ISSUED:	6,688	704
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11100459	10369184
2. AGENCY NAME:	SAN JACINTO TITLE SERVICES, CORPUS	SAN MARCOS TITLE COMPANY
3. AGENCY ADDRESS:	802 N CARANCAHUA SUITE 1500	120 N. LBJ DRIVE
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78470	SAN MARCOS, TX 78666
INCOME	* / 200 = //	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$4,989,541 15.00%	\$403,101 15.00%
7. RETAINED TITLE PREMIUMS:	\$4,241,110	\$342,637
8. EXAMINATION EVIDENCE FEES:	\$468,720	\$287,356
9. FEES RECEIVED FOR CLOSING:	\$12,702	\$57,469
10. TAX CERTIFICATES:	\$203,195	\$9,094
11. RECORDING FEES: 12. RESTRICTIONS:	\$209,869 \$64,348	\$43,650 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$83,475	\$11,218
15. TELEPHONE & FACSIMILE:	\$7,717	\$3
16. INTEREST INCOME:	\$6,404	\$51,410
17. OTHER INCOME: 18. TOTAL TITLE:	\$1,776 \$5,299,316	\$199 \$803,036
19. TOTAL ESCROW:	\$923,447	\$88,661
20. TOTAL NON-POLICY:	\$0	\$5,777
21. TOTAL INCOME:	\$6,222,763	\$897,474
	* 0.001.501	¢450.040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,201,501 \$64,411	\$153,612 \$0
24. BENEFITS-EMPLOYEES:	\$350,227	\$36,948
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$239
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,604 \$265,621	\$38,142 \$539
30. RENT:	\$153,934	\$16,033
31. UTILITIES:	\$57,587	\$2,560
32. ACCOUNTING & AUDITING:	\$3,408	\$2,430
33. ADVERTISING/PROMOTIONS:	\$150,327	\$4,343
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$27,563 \$59,181	\$550 \$1,328
36. INTEREST EXPENSE:	\$8,281	\$0
37. LEGAL EXPENSE:	\$56,157	\$920
38. LICENSES, TAXES, & FEES:	\$27,140	\$1,497
	\$71,368	\$2,197
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$51,396 \$158,225	\$6,004 \$8,059
42. PRINTING/PHOTOCOPYING:	\$121,786	\$0
43. OFFICE SUPPLIES:	\$132,378	\$8,930
44. EQUIPMENT/VEHICLE LEASE:	\$19,917	\$9,772
45. DEPRECIATION: 46. DIRECTORS FEES:	\$208,013 \$0	\$23,644 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$25,000	ەن \$1,133
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$31,973	\$9,101
50. TAX CERTIFICATES PAID:	\$203,195	\$10,869
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$189,709 \$18,000	\$39,623 \$246,756
53. DAMAGES FOR BAD FAITH SUITS:	\$10,000	\$240,730 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,640	\$779
56. TRADE ASSOCIATION FEES:	\$4,047	\$0
57. OTHER EXPENSES:	\$116,252 \$4 797 844	\$158,427
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$4,787,841 \$704.097	\$784,435 \$49.691
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$7,462
61. TOTAL EXPENSES:	\$5,491,938	\$841,588
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$511,475 \$210,250	\$18,601 \$38,970
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$219,350 \$0	\$38,970 (\$1,685)
65. NET INCOME/LOSS:	\$730,825	\$55,886
66. NUMBER OF POLICIES ISSUED:	12,248	593
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	v	0

Independent Agents		
1. AGENCY NUMBER:	1505899	10442267
2. AGENCY NAME:	SAN SABA COUNTY ABSTRACT COMPANY	SCHLEICHER COUNTY ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	200 EAST WALLACE SAN SABA, TX 76877	107 S.W. MAIN ST. ELDORADO, TX 76936
INCOME		,
5. TITLE PREMIUMS:	\$214,558	\$93,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$182,375 \$30,383	\$79,212 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,933	\$732
11. RECORDING FEES: 12. RESTRICTIONS:	\$8,422 \$0	\$2,584 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$664	\$175
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$45 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$223,822	\$82,703
19. TOTAL ESCROW:	\$23,731	\$0
20. TOTAL NON-POLICY:	\$0 \$247 552	\$0 \$82,702
21. TOTAL INCOME:	\$247,553	\$82,703
EXPENSES	A aa aaa	* ** * **
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$36,000 \$0	\$36,127 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$100 740	\$873
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$108,740 \$26,458	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$8,857	\$0
30. RENT:	\$13,680	\$1,600
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$2,800	\$2,232 \$2,335
33. ADVERTISING/PROMOTIONS:	\$2,800	\$613
34. EMPLOYEE TRAVEL, LODGING:	\$367	\$8,177
	\$480	\$981 \$5.444
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$5,444 \$0
38. LICENSES, TAXES, & FEES:	\$900	\$85
39. POSTAGE & FREIGHT:	\$753	\$1,429
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$690 \$3,600	\$175 \$2.142
42. PRINTING/PHOTOCOPYING:	\$83	\$1,127
43. OFFICE SUPPLIES:	\$3,695	\$3,153
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$2,649
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,503	\$55
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,026	\$0 \$732
51. RECORDING FEES PAID:	\$8,690	\$2,584
52. PLANT LEASE/UPDATES:	\$675	\$6,977
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$100	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,233	\$75
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$226,739 \$0	\$79,665 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$226,739	\$79,665
62. INCOME/LOSS TITLE:	(\$2,917)	\$3,038
63. INCOME/LOSS ESCROW:	\$23,731	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$20,814	\$0 \$3,038
UJ. NET INCOME/LU33.	φ20,014	\$3,038
66. NUMBER OF POLICIES ISSUED:	255	123
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11466218	10978251
2. AGENCY NAME:	SECURITY & GUARANTY ABSTRACT CO	SECURITY ABSTRACT & TITLE
3. AGENCY ADDRESS:	517 SOUTH FIRST	3800 16TH STREET
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ORANGE, TX 77632
INCOME	• ••••	• ···-
5. TITLE PREMIUMS:	\$998,452	\$497,885
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$848,685	15.00% \$423,203
8. EXAMINATION EVIDENCE FEES:	\$96,667	\$0
9. FEES RECEIVED FOR CLOSING:	\$19,672	\$0
10. TAX CERTIFICATES:	\$12,556	\$4,320
11. RECORDING FEES: 12. RESTRICTIONS:	\$5,393	\$31,704
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$28,482	\$21,236
15. TELEPHONE & FACSIMILE:	\$0	\$13,592
16. INTEREST INCOME:	\$1,808	\$0
17. OTHER INCOME:	\$14,145	\$0
18. TOTAL TITLE:	\$1,027,408	\$494,055
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$281,425 \$15,279	\$104,525 \$19,710
21. TOTAL INCOME:	\$1,324,112	\$618,290
	ψ1, 32 4,112	\$010,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$499,407	\$135,654
23. SALARIES-OWNERS/PARTNERS:	\$0	\$27,814
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$81,624 \$0	\$4,468 \$2,151
26. E/E-OTHER AGENTS/UW:	\$3,119	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,188	\$0
28. C/F-OTHER AGENTS/UW:	\$15,400	\$0
29. C/F-ATTORNEYS & OTHERS:	\$22,244	\$0
30. RENT: 31. UTILITIES:	\$47,316 \$21,728	\$57,573 \$5,301
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$21,728 \$420	\$5,301 \$1,928
33. ADVERTISING/PROMOTIONS:	\$6,926	\$6,027
34. EMPLOYEE TRAVEL, LODGING:	\$470	\$2,511
35. INSURANCE:	\$13,444	\$4,384
36. INTEREST EXPENSE:	\$26,706	\$13,129
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$20,675	\$13,035 \$1,511
39. POSTAGE & FREIGHT:	\$3,488	\$2,010
40. COURIER/OVERNIGHT:	\$27,462	\$20,593
41. TELEPHONE & FAX:	\$16,328	\$9,870
42. PRINTING/PHOTOCOPYING:	\$0 \$10 055	\$6,061
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$16,655 \$4,434	\$4,575 \$0
45. DEPRECIATION:	\$49,103	\$27,314
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,961	\$1,127
48. BAD DEBTS:	\$3,569	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$17,674	\$0 \$4,320
51. RECORDING FEES PAID:	\$3,824	\$4,320 \$35,608
52. PLANT LEASE/UPDATES:	\$0	\$1,355
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,789 \$2,058	\$595 \$0
57. OTHER EXPENSES:	\$33,127	\$0 \$15,935
58. TOTAL TITLE:	\$964,139	\$404,849
59. TOTAL ESCROW:	\$235,741	\$73,892
60. TOTAL NON-POLICY ABSTRACT:	\$11,220	\$13,684
61. TOTAL EXPENSES:	\$1,211,100	\$492,425
62. INCOME/LOSS TITLE:	\$63,269	\$89,206
63. INCOME/LOSS ESCROW:	\$45,684	\$30,633
64. INCOME/LOSS NON-POLICY:	\$4,059	\$6,026
65. NET INCOME/LOSS:	\$113,012	\$125,865
66. NUMBER OF POLICIES ISSUED:	3,439	1,438
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506012	10442332
2. AGENCY NAME:	SECURITY ABSTRACT & TITLE CO. OF ABILENE	SECURITY ABSTRACT COMPANY
3. AGENCY ADDRESS:	4400 BUFFALO GAP ROAD, SUITE 1100	222 S SULLY
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79606	CLARENDON, TX 79226
INCOME		
5. TITLE PREMIUMS:	\$1,670,954	\$229,953
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,420,311	15.00% \$195,460
8. EXAMINATION EVIDENCE FEES:	\$169,255	\$193,400
9. FEES RECEIVED FOR CLOSING:	\$3,969	\$2,440
10. TAX CERTIFICATES:	\$13,132	\$4,101
11. RECORDING FEES:	\$76,147	\$14,394
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$8,643	\$1,396
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$2.5.4.5	\$0 \$0
18. TOTAL TITLE:	\$2,646 \$1,694,103	\$238,934
19. TOTAL ESCROW:	\$199,605	\$45,425
20. TOTAL NON-POLICY:	\$128,722	\$4,140
21. TOTAL INCOME:	\$2,022,430	\$288,499
22. SALARIES-EMPLOYEES:	\$398,944	\$53,183
23. SALARIES-OWNERS/PARTNERS:	\$390,944 \$0	\$0,103
24. BENEFITS-EMPLOYEES:	\$61,395	\$14,960
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$885,775	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,300	\$0 \$5,314
29. C/F-ATTORNEYS & OTHERS:	\$36,220	\$0
30. RENT:	\$70,123	\$6,845
31. UTILITIES:	\$0	\$4,387
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$13,210 \$6,524	\$1,793 \$1,414
34. EMPLOYEE TRAVEL, LODGING:	\$0,324 \$1,420	\$7,138
35. INSURANCE:	\$2,190	\$2,477
36. INTEREST EXPENSE:	\$365	\$11,596
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$555 \$3,601	\$81 \$757
39. POSTAGE & FREIGHT:	\$3,001	\$958
40. COURIER/OVERNIGHT:	\$9,740	\$2,255
41. TELEPHONE & FAX:	\$12,119	\$3,468
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$547 \$16,378	\$1,794 \$3,229
44. EQUIPMENT/VEHICLE LEASE:	\$7,026	\$5,132
45. DEPRECIATION:	\$115,078	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,708 \$0	\$77 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$22,208	\$4,361
51. RECORDING FEES PAID:	\$80,084	\$15,100
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,223	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$124
57. OTHER EXPENSES:	\$21,054	\$4,425
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,789,936 \$88.067	\$150,868 \$25,791
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$88,067 \$56,304	\$25,791 \$2,355
61. TOTAL EXPENSES:	\$1,934,307	\$179,014
62. INCOME/LOSS TITLE:	(\$95,833)	\$88,066
63. INCOME/LOSS ESCROW:	\$111,538	\$19,634
64. INCOME/LOSS NON-POLICY:	\$72,418	\$1,785 \$1,00,485
65. NET INCOME/LOSS:	\$88,123	\$109,485
66. NUMBER OF POLICIES ISSUED:	3,523	426
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	11546825	12136757
2. AGENCY NAME:	SECURITY ESCROW & TITLE	SECURITY LAND TITLE CO
3. AGENCY ADDRESS:	5325 SARATOGA BLVD, SUITE 225	313 NOLANA
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413	MCALLEN, TX 78504
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5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$956,298 15.00%	\$1,840,327 15.00%
7. RETAINED TITLE PREMIUMS:	\$812,854	\$1,564,278
8. EXAMINATION EVIDENCE FEES:	\$21,796	\$0
9. FEES RECEIVED FOR CLOSING:	\$37,958	\$247,091
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$60,024	\$77,538 \$129,561
12. RESTRICTIONS:	\$00,024	\$129,301
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$189	\$44,972
15. TELEPHONE & FACSIMILE:	\$0 ©	\$0 \$1.047
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$250	\$1,047 \$2,733
18. TOTAL TITLE:	\$933,071	\$2,067,220
19. TOTAL ESCROW:	\$381,850	\$404,415
20. TOTAL NON-POLICY:	\$0	\$36,502
21. TOTAL INCOME:	\$1,314,921	\$2,508,137
EXPENSES		
22. SALARIES-EMPLOYEES:	\$256,998	\$790,116
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,671
24. BENEFITS-EMPLOYEES:	\$56,288	\$155,550
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$203,074	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$203,074 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$45,776
29. C/F-ATTORNEYS & OTHERS:	\$0	\$190,915
30. RENT:	\$94,817	\$34,725
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$11,982 \$885	\$14,194 \$6,632
33. ADVERTISING/PROMOTIONS:	\$28,687	\$6,032 \$46,051
34. EMPLOYEE TRAVEL, LODGING:	\$20,519	\$9,927
35. INSURANCE:	\$8,359	\$20,620
36. INTEREST EXPENSE:	\$314	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$5,053	\$0 \$11,279
39. POSTAGE & FREIGHT:	\$11,006	\$7,475
40. COURIER/OVERNIGHT:	\$39,491	\$44,972
41. TELEPHONE & FAX:	\$26,111	\$12,443
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$43,404 \$20,224	\$15,327 \$7,261
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,655
45. DEPRECIATION:	\$4,832	\$33,948
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,895 \$0	\$3,380 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$4,641
50. TAX CERTIFICATES PAID:	\$0	\$77,538
51. RECORDING FEES PAID:	\$67,413	\$133,345
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$36,000 \$0	\$79,613 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,897	\$3,003
56. TRADE ASSOCIATION FEES:	\$1,158	\$0
57. OTHER EXPENSES:	\$16,482	\$175,926
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$958,889 \$288,631	\$1,957,983 \$270,139
60. TOTAL ESCROW.	\$0	\$270,139
61. TOTAL EXPENSES:	\$1,247,520	\$2,253,996
62. INCOME/LOSS TITLE:	(\$25,818)	\$109,237
63. INCOME/LOSS ESCROW:	\$93,219	\$134,276
64. INCOME/LOSS NON-POLICY:	\$0 \$67,404	\$10,628
65. NET INCOME/LOSS:	\$67,401	\$254,141
66. NUMBER OF POLICIES ISSUED:	2,751	3,523
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10909555	8458320
2. AGENCY NAME:	SECURITY TITLE, INC.	SEGUIN TITLE COMPANY
3. AGENCY ADDRESS:	106 S. CROCKETT STREET	1410 E. COURT ST.
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	SEGUIN, TX 78155
INCOME		
5. TITLE PREMIUMS:	\$925,581	\$485,152
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$786,743 \$0	\$412,380 \$164,716
9. FEES RECEIVED FOR CLOSING:	\$1,873	\$60,334
10. TAX CERTIFICATES:	\$8,690	\$17,092
11. RECORDING FEES:	\$2,430	\$64,681
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$0.007
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$364 \$0	\$8,297 \$267
16. INTEREST INCOME:	\$682	\$159
17. OTHER INCOME:	\$44,269	\$0
18. TOTAL TITLE:	\$845,052	\$727,926
19. TOTAL ESCROW:	\$831,506	\$152,779
20. TOTAL NON-POLICY:	\$100	\$6,441
21. TOTAL INCOME:	\$1,676,658	\$887,146
EXPENSES		
22. SALARIES-EMPLOYEES:	\$105,720	\$185,004
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$40,828	\$43,619
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$160,871	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$12,169 \$183,950	\$10,048 \$974
30. RENT:	\$59,000	\$36.930
31. UTILITIES:	\$8,546	\$1,333
32. ACCOUNTING & AUDITING:	\$4,028	\$3,005
33. ADVERTISING/PROMOTIONS:	\$3,160	\$7,912
34. EMPLOYEE TRAVEL, LODGING:	\$1,454	\$1,783
35. INSURANCE: 36. INTEREST EXPENSE:	\$348 \$0	\$1,183 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,593	\$920
39. POSTAGE & FREIGHT:	\$3,221	\$3,610
40. COURIER/OVERNIGHT:	\$3,059	\$6,897
41. TELEPHONE & FAX:	\$20,233	\$19,142
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,439 \$3,434	\$0 \$9,823
44. EQUIPMENT/VEHICLE LEASE:	\$0,434	\$9,299
45. DEPRECIATION:	\$22,082	\$19,118
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,686	\$1,403
48. BAD DEBTS:	\$0 * 0	\$0 \$1.007
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11.000	\$1,697 \$17,806
51. RECORDING FEES PAID:	\$7,728	\$63,862
52. PLANT LEASE/UPDATES:	\$26,577	\$194,257
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$40,000	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$72	\$373 \$0
57. OTHER EXPENSES:	\$0 \$14,262	\$0 \$148,666
58. TOTAL TITLE:	\$740,458	\$788,664
59. TOTAL ESCROW:	\$114,763	\$102,586
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$7,998
61. TOTAL EXPENSES:	\$855,221	\$899,248
62. INCOME/LOSS TITLE:	\$104,593	(\$60,738)
63. INCOME/LOSS ESCROW:	\$716,743	\$50,193
64. INCOME/LOSS NON-POLICY:	\$100	(\$1,557)
65. NET INCOME/LOSS:	\$821,436	(\$12,102)
66. NUMBER OF POLICIES ISSUED:	703	871
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ACENOL YMARKE 1099283 159153 2. ACENOLY NAME BSORDRA TILLE INC SERVOE TILLE CO 4. ACENOLY VADRESS BSORDRA TILLE INC 1408 B.0007.01.01.01.01.01.01.01.01.01.01.01.01.01.	Independent Agents		
2. ACENCY NAME: SENDER AT ITLE INC SERVICE ITTLE CO 3. ACENCY COP, SATEL, 2P. DALLAS, TX 7523 DALLAS, TX 7523 MCOME S. 2000, CAS, AVE SUITE H220 DALBAS, TX 7540 1. ACENCY CITY, STATE, 2P. S. 2000, CAS, AVE SUITE H220 DALBAS, TX 7540 1. ACENCY CITY, STATE, 2P. S. 2002, CAS, AVE SUITE ACENCY, CAS, AVE	Independent Agents	10892263	1506151
4. ACENCY CITY, STATE, ZIP. DALLAS, TX 75225 LUBBOCK, TX 79401 MCOME 5.			
INCOME 5. TITLE PREMUMUS 50.683,833 53.0283,833 53.0283,833 6. %, PREMUMUR REMUTED 15.07%			
5. TTLE PREMUMS: \$3.633.833 \$3.028.344 6. W.PERMUM REMITED: \$15.04% \$15.04% 7. RETAINED TTLE PREMIMUME \$3.146.258 \$2.272.788 9. FEES PRECIVED FOR CLOSING: \$57.16 \$5.989 10. TAX CERTFICATES: \$114.967 \$53.950 11. RECORD FFES: \$23.917 \$50.916 12. RESTRICTIONS: \$160.828 \$69 14. COURRERVER FOR CLOSING: \$50.916 \$60.916 15. TELEPHONE & FACSMILE: \$50.353 \$60 16. INTERREVVERINGHT: \$57.788 \$57.788 16. INTERREVVERINGHT: \$51.474.25 \$57.789 16. INTERREVVERINGHT: \$51.95.677 \$54.291 17. OTHER INCOME: \$51.96.677 \$54.291 17. OTHER INCOME: \$51.96.677 \$54.291 17. OTHER INCOME: \$51.96.677 \$54.291 18. TOTAL ERFORM: \$51.97.90 \$54.291 19. TOTAL ERFORMERSPARTINERS: \$52.97.40 \$511.192 21. SOLAL INCOMESPARTINERS: \$52.97.40 \$512.142.205 22. SALARIES OWNERSPARTINERS:	4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	LUBBOCK, TX 79401
6. % PREMUM REMUTED: 15.0% 15.0% 7. RETAINATION FUDENCE FEES: \$741.00 \$120.60 8. EXAMINATION FUDENCE FEES: \$741.00 \$120.60 9. EXAMINATION FUDENCE FEES: \$741.00 \$120.60 10. TAX CENTFICATES: \$23.57 \$33.57 11. RECORDING FEES: \$233.118 \$30.57 12. RESTRICTONS: \$16.08.29 \$0 13. INSPECTION FEES: \$30.53 \$0 14. INSPECTION FEES: \$30.53 \$0 15. TOTELPHONE \$76.50 \$90.031 \$15.05 \$90.031 16. INTEREST INCOME: \$31.653 \$0 \$0 17. OTHER INCOME: \$30.613.525 \$2.780.001 \$31.42.306 19. TOTAL ENCOME: \$10.774.807 \$3.14.2.306 \$30.211 19. TOTAL ENCOME: \$10.56.807 \$31.42.306 \$30.211 19. TOTAL ENCOME: \$10.774.807 \$31.42.306 \$30.211 19. TOTAL ENCOME: \$10.774.807 \$31.623 \$30.6121 20. TOTAL INTLE: \$30.613.525 \$30.521 \$30.512		•• •••	••••••
7. RETAINED TITLE PREMIUMS: \$3,140,258 \$2,572,709 8. EXAMINATION EVIDENCE FEES: \$34,407 \$33,267 9. FEES RECEIVED FOR CLOSING: \$14,07 \$33,267 9. THE ROCONNO FEES: \$14,07 \$33,267 9. THE ROCONNO FEES: \$160,829 \$00 9. RESTRUCTIONS: \$160,829 \$00 9. RESTRUCTIONS: \$170,222 \$40,031 9. TO COMERCIAN ENGLY: \$170,223 \$40,031 9. TO COMERCIANCE: \$173,033 \$00 9. TO OTHER NOCME: \$27,389 \$00 9. TO OTHER NOCME: \$14,47,492 \$357,444 20. TOTAL INCOME: \$30,860,07 \$42,291 21. TOTAL INCOME: \$30,860,07 \$40,291 22. SALARIES-EMPLOYEES: \$33,980,037 \$30,204 22. SALARIES-EMPLOYEES: \$30,264 \$30,004 23. EXERTIFIC SOURCES, \$30,004 \$30,004 \$30,004 24. BENEFITS-EMPLOYEES: \$33,554 \$40,005 25. SALARIES-EMPLOYEES: \$30,004 \$30,004 26. EVENTIFSONNERSPARTNERS: \$30,004			
8. EXAMINATION EVDENCE FEES: \$741089 \$120.883 9. FEES RECEIVED FOR CLOSONG: \$30 \$33.960 10. TAX CERTIFICATES: \$114,967 \$33.960 11. RECOMMONES: \$23.960 \$30 11. RECOMMONES: \$30.90 \$30 11. RECOMMONES: \$30.90 \$30 12. CONTRETON FEES: \$100.90 \$30 13. INSPECTION FEES: \$30.90 \$30 14. CONTRETONENCIAT: \$770222 \$44.001 15. INTERENTINCOME \$31.3653 \$30 14. CONTRETONENCIAT: \$30.813.6563 \$30 15. INTERENTINCOME: \$31.417.402 \$35.794 20. TOTAL TOTHE: \$30.80.037 \$31.42.236 21. TOTAL INCOME: \$10.936.807 \$31.42.236 22. SALARIES OWNERS PARTNERS: \$30.900.037 \$31.42.236 23.04.0115. SEMENTS OWNERS PARTNERS: \$30.900.037 \$31.42.236 24. SALARIES OWNERS PARTNERS: \$30.900.037 \$30.900.037 25. EVENTSOWNERS PARTNERS: \$30.900.037 \$30.900.037 26. EVENTSOWNERS PARTNERS: \$			
9. FEES RECEIVED FOR CLOSING: \$0 \$33,567 10. TAX CERTIFICATES: \$14,4897 \$33,557 11. RECORDING FEES: \$233,118 \$30 12. RESTRUCTIONS: \$10,029 \$40 12. RESTRUCTIONS: \$10,029 \$40 13. COURTEROVERINGHT: \$170,022 \$40,031 15. TELEPHONE & FACSIMULE: \$0 \$0 16. INTEREST INCOME: \$27,7389 \$0 17. OTHER INCOME: \$27,7389 \$0 18. TOTAL ITTLE: \$30,6607 \$31,42,36 21. TOTAL INCOME: \$10,714,7422 \$35,734 22. SALARIES-EMPLOYE: \$10,714,7422 \$35,734 23. TOTAL INCOME: \$10,62,773 \$31,42,36 24. ENDERTIS AND \$11,702 \$32,780,001 \$31,42,36 22. SALARIES-EMPLOYEE: \$10,36,607 \$31,42,36 \$34,293 22. SALARIES-OWNERSPARTNERS: \$50 \$31,0211 \$2,584,71 \$31,42,36 23. ADVERTISAMES: \$50 \$30,021 \$32,62,71 \$31,42,36 23. CF-OTHER AGENTSUM: \$0			
11. RECORDING FEES: \$239.118 \$0 12. RESTRUCTIONS: \$100.22 \$0 13. INSPECTION FEES: \$10 \$10 14. TELEMENT INCOME: \$11.6833 \$0 15. INTEREST INCOME: \$13.6833 \$0 17. OTHER INCOME: \$27.389 \$20 17. OTHER INCOME: \$27.389 \$0 17. OTHER INCOME: \$13.653 \$2.760.00 18. TOTAL TTLE: \$2.96.13.525 \$2.760.00 19. TOTAL INCOME: \$10.396.807 \$3.142.286 21. TOTAL INCOME: \$10.396.807 \$3.142.286 22. SALARIES-GWINCYEES: \$3.986.037 \$3.142.286 22. SALARIES-MUNERSPARTINERS: \$75.910 \$265.470 23. LOTTAL INCOME: \$10.990.90 \$10.900 24. BENERSEMENCYEES: \$2.92.740 \$11.712 25. BENERSEMENCYEES: \$3.986.037 \$265.471 24. SECONDERSPARTINERS: \$2.93.990 \$30 25. BENERSEMENCYEES: \$3.985.4 \$4.962 26. SO \$3.900 \$400 \$30	9. FEES RECEIVED FOR CLOSING:	\$0	
12. RESTRUCTIONS: \$160.829 \$0 13. NOPECTION FEES: \$30 \$40.031 13. NOPECTION FEES: \$170.222 \$40.031 15. TELEPHORE # ACCIMULE: \$327.389 \$30 15. TELEPHORE # ACCIMULE: \$327.389 \$30 16. TOTAL TITLE: \$367.944 \$27.389 \$30 18. TOTAL ESCROW: \$11.47.492 \$357.940 \$34.291 21. TOTAL INCOME: \$10.936.807 \$31,42.236 \$30.980.07 \$31,42.236 22. SALARISE MULCYCES: \$75.910 \$588.475 \$30.980.07 \$31,82.307 22. SALARISE MULCYCES: \$52.97.40 \$319.064 \$30.980.07 \$31,42.236 23. SALARISE MULCYCES: \$52.97.40 \$319.064 \$30.064 \$30.064 24. BENETTIS SUMPLOYEES: \$30.980.07 \$30.980.07 \$30.980.07 \$30.980.07 \$30.980.07 \$31.42.240 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.04 \$30.07 \$31.42.30 \$3			
13. NSPECTION FEES: 50 \$0 14. COURRENCENNING: \$170.222 \$49.031 15. TELEPHONE & FACSIMUE: \$13.653 \$0 16. INTERST INCOME: \$27.355 \$27.780.01 18. TOTAL TIRCOV \$31.9525 \$22.780.01 18. TOTAL TIRCOV \$31.9525 \$22.780.01 18. TOTAL NON-POLICY: \$177.700 \$3.142.236 27. TOTAL NON-POLICY: \$177.700 \$3.142.236 EXPENSE \$3.986.037 \$3.142.236 28. SALARIES-EMPLOYEES: \$3.986.037 \$810.211 28. SALARIES-EMPLOYEES: <td< td=""><td></td><td></td><td></td></td<>			
14. COURTER/OVERNIGHT. \$170,222 \$49,031 15. TELEPHONE & FACSIMULE: \$30 \$0 17. OTHER INCOME: \$27,369 \$30 17. OTHER INCOME: \$27,369 \$30 17. OTHER INCOME: \$27,369 \$30 17. OTHER INCOME: \$31,653 \$30 17. OTHER INCOME: \$31,653 \$22,800,001 21. TOTAL INCOME: \$10,936,807 \$31,42,236 EXPENSES \$10,936,807 \$31,42,236 EXPENSES \$3,980,037 \$310,211 22. SALARIES-FUNCYEES \$30,980,037 \$30,211 23. SALARIES-FUNCYEES \$30,980,037 \$310,211 24. SALARIES-FUNCYEES \$30,980,037 \$30,211 25. EXENTRES-UNIVERS \$20,52,710 \$317,102 26. EXENTSOUVERS \$20 \$30 \$30 27. EXENTRES-UNIVERS \$20,53,740 \$30 \$30 28. EVENTRES-UNIVERS \$21,65,816 \$30 \$30 29. CF-ATTORNEYS & OTHERS \$21,65,816 \$30 30. RENT \$30,854 \$44,833 </td <td></td> <td></td> <td></td>			
11. NTEREST INCOME: \$13.663 \$0 17. OTHER NCOME: \$27.393 \$2.780 18. TOTAL TTLE: \$3.613.525 \$2.780.001 19. TOTAL NOME: \$14.77.492 \$3.57.944 20. TOTAL NOME: \$17.77.790 \$4.291 21. TOTAL NOME: \$10.9356.807 \$3.142.236 22. SALARIS-EMPLOYEES: \$3.986.037 \$3.912 23. SALARIS-EMPLOYEES: \$3.986.037 \$3.966.475 24. EDENETTS-MPLOYEES: \$3.986.037 \$3.906.4 25. DENERTS-WINKRS/PARTNERS: \$6.200 \$3.00 26. EDENETTS-MPLOYEES: \$3.986.037 \$0 27. DELATIORNERS/PARTNERS: \$6.200 \$0 28. CPC-HTER AGENTS/WW: \$0 \$0 29. CPLATICER AGENTS/WW: \$0 \$0 21. OTTLER AGENTS/WW: \$10 \$10 21. COLUMERS & AUDITING: \$7.55.99 \$17.455 31. ADVERTISA/PROMOTIONS: \$3.81.528 \$4.69.85 32. ADVECUNTING & AUDITING: \$3.77.77 \$2.06.79 33. ADVERTSINO/PROMOTIONS: \$3.77.77 \$2.06.79 <td></td> <td></td> <td></td>			
17. OTHER NCOME: 527,389 \$0 18. TOTAL ESCROW: \$1,47,422 \$357,944 20. TOTAL INCOME: \$10,936,807 \$3,142,236 21. TOTAL INCOME: \$10,936,807 \$3,142,236 EXPENSES \$3,286,037 \$3142,236 EXPENSES \$3,286,037 \$310,211 22. SALARIES-EMPLOYEES: \$5,2940 \$326,747 23. BALARIES-EMPLOYEES: \$5,2940 \$30,041 24. BALARIES-EMPLOYEES: \$5,029,740 \$30,041 25. EDE-OTHER AGENTSUW: \$0 \$0 26. EDE-OTHER AGENTSUW: \$0 \$0 27. EE-ATTORNEYS & OTHERS: \$2,165,816 \$0 28. CPC-OTHER AGENTSUW: \$0 \$0 29. CF-OTHER AGENTSUW: \$0 \$0 20. CF-OTHER AGENTSUW: \$0 \$0 20. CF-OTHER AGENTSUW: \$0 \$0 20. CF-OTHER AGENTSUW: \$0 \$10 20. CF-OTHER AGENTSUW: \$0 \$10 20. CF-OTHER AGENTSUW: \$0 \$10 20. CPLOTHER AGENTSUW: \$0			
18. TOTAL TITLE: \$56,613,525 \$2,780,001 19. TOTAL NON-POLICY: \$11,47,492 \$357,944 20. TOTAL NON-POLICY: \$17,5700 \$3,142,236 EXPENSE \$30,936,007 \$31,422,336 22. SALARIES-EMPLOYEES: \$3,986,037 \$31,0211 23. SALARIES-EMPLOYEES: \$3,286,037 \$31,0211 23. SALARIES-CONNERSPARTMERS: \$3,286,037 \$31,0211 24. BENEFITS-CONNERSPARTMERS: \$62,27,400 \$31,717 24. BENEFITS-CONNERSPARTMERS: \$62,27,400 \$31,717 25. EXPENTIS-CONNERSPARTMERS: \$20 \$400 26. EXPENTIS-CONNERSPARTMERS: \$21,663,161 \$400 28. CF-ATTORNEYS & OTHERS: \$24,653,163 \$400 29. CF-ATTORNEYS & OTHERS: \$24,653,163 \$400 29. CF-ATTORNEYS & OTHERS: \$24,623,35 \$46,895 30. RENT: \$22,653,1528 \$46,895 31. UTILITIES: \$26,626 \$19,067 32. ACCOUNTING & AUDTING: \$33,355,43 \$46,895 34. EMPLOYEE TAVEL, LOGSING: \$31,757 \$20,079 <td< td=""><td></td><td></td><td></td></td<>			
19. TOTAL ESCROV: 51,47,422 5327,944 20. TOTAL INCOME: \$10,936,807 \$31,42,236 EXPENSES 7 3			
20. TOTAL NON-POLICY: \$17,5790 \$4,291 21. TOTAL NICOME: \$10,936,807 \$3,142,236 EXPENSES 3986,037 \$810,211 22. SALARIES-WINERSPARTINERS: \$3,986,037 \$280,211 23. SALARIES-WINERSPARTINERS: \$282,740 \$117,192 24. BEINEFITS-OWINERSPARTINERS: \$262,740 \$117,192 25. EDENETTS-OWINERSPARTINERS: \$263,00 \$30,064 26. EDENETTS-OWINERSPARTINERS: \$20 \$400 27. EC-OTTERNARTS AUTHERS: \$216,516 \$400 28. CIF-ATTORNEYS & OTHERS: \$24,510 \$124,020 30. RENT: \$454,510 \$124,020 31. UTILITES: \$62,856 \$19,067 29. CIF-ATTORNEYS & OTHERS: \$31,525 \$46,893 33. ADVERTISING/ROMOTIONS: \$33,177 \$20,070 32. ACCOUNTING & AUDITING: \$32,424 \$46,893 34. EMPLOYEE TRAVEL, LODGING: \$33,1757 \$20,679 35. INSURANCE: \$16,893 \$51,99 34. INFLOYEE TRAVEL, LODGING: \$42,494 \$54,99 35. INSURANCE:			
EXPENSES 3 3 22. SALARIES-EMPLOYEES: \$30,071 \$350,211 23. SALARIES-OWNERS/PARTINERS: \$75,510 \$266,472 24. BENEFITS-EMPLOYEES: \$629,740 \$107,102 25. BENEFITS-OWNERS/PARTINERS: \$0 \$39,064 26. EE-OTHER AGENTS/UW: \$0 \$0 27. EE-ATTORNEYS & OTHERS: \$0 \$0 28. CP-OTHER AGENTS/UW: \$0 \$0 29. CF-ATTORNEYS & OTHERS: \$2,165,616 \$10,007 30. RENT: \$5443,510 \$124,020 31. UTILITES: \$2,6666 \$119,007 34. CODUMISING ROMOTIONS: \$33,1757 \$2,268,99 34. CODUMISING ROMOTIONS: \$32,2679 \$17,448 35. INSURANCE: \$163 \$20,679 36. INTERST EXPENSE: \$163 \$20,679 37. LEGAL EXPENSE: \$163 \$20,679 36. INTERST EXPENSE: \$163 \$20,679 37. LEGAL EXPENSE: \$124,204 \$5,388 38. LICENSES, TAXES, & FEES: \$22,679 \$22,679 37. LEGAL EX			
22. SALARIES-EMPLOYEES: \$3.986.037 \$810.211 23. SALARIES-OWNERSPARTNERS: \$75.910 \$265.475 24. BENEFITS-EMPLOYEES: \$629.740 \$117.192 25. BENEFITS-OWNERSPARTNERS: \$0 \$30 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$20 \$400 28. CF-OTHER AGENTSUW: \$0 \$400 29. CF-ATTORNEYS & OTHERS: \$2165.816 \$0 30. RENT: \$543.510 \$124.620 31. UTILITES: \$22656 \$19.067 32. ACCOUNTING & AUDITING: \$35.54 \$46.985 33. ADVERTISING/PROMOTIONS: \$35.854 \$46.985 34. EMPLOYCE TRAVEL, LODGING: \$35.854 \$46.985 34. INTROFF EXENSE: \$17.485 \$46.985 35. INCREVENSE: \$224.249 \$0 36. INCREVENSE: \$224.249 \$0 37. LEGAL EXPENSE: \$224.249 \$0 38. LOCENES, TAKES, & FEES: \$220.6372 \$36.619 40. COUREROVERNINGHT: \$227.138 \$52.388 39. LEGALEXPENSE: \$115.926 \$43.300 <	21. TOTAL INCOME:	\$10,936,807	\$3,142,236
22. SALARIES-EMPLOYEES: \$3,986.037 \$810,211 23. SALARIES-OWNERSPARTNERS: \$75,910 \$265,475 24. BENEFITS-EMPLOYEES: \$623,740 \$117,102 25. BENEFITS-OWNERSPARTNERS: \$0 \$30 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$20 \$40 28. CF-OTHER AGENTSUW: \$0 \$00 29. CF-ATTORNEYS & OTHERS: \$2165,816 \$0 30. RENT: \$643,510 \$124,620 31. UTILITES: \$226,266 \$19,067 32. ACCOUNTING & AUDITING: \$33,654 \$46,985 33. ADVERTISING/PROMOTIONS: \$316,522 \$46,985 34. EMPLOYEE TRAVEL, LODGING: \$33,654 \$46,985 34. INTERST EXPENSE: \$224,249 \$0 35. ILEGALEXPENSE: \$224,249 \$0 36. INCREROVERNIGHT: \$22,248 \$55,358 37. ILEGALEXPENSE: \$224,249 \$0 36. ILEGALEXPENSE: \$22,437 \$66,897 37. ILEGALEXPENSE: \$206,372 \$65,358 38. INCERCOVERNIGHT: \$22,464 \$52,358 <t< td=""><td></td><td></td><td></td></t<>			
22. SALARIES-OWNERS/PARTNERS: \$75,910 \$266,475 24. BENEFITS-EMPLOYPEES: \$629,740 \$117,192 25. BENEFITS-EMPLOYPEES: \$629,740 \$139,064 26. EF-COTHER AGENTSUW: \$0 \$0 27. EF-ATTORNEYS & OTHERS: \$0 \$00 28. CF-ATTORNEYS & OTHERS: \$2,165,816 \$00 29. CF-ATTORNEYS & OTHERS: \$24,155,816 \$00 20. RENT: \$43,3510 \$124,020 31. UTIUTIES: \$62,266 \$19,067 32. ACCOUNTING & AUDITING: \$28,654 \$46,983 33. ADVERTISING/PROMOTIONS: \$31,523 \$24,649 34. EMPLOYEE TRAVEL, LODGING: \$34,654 \$44,983 35. INSURANCE: \$15,538 \$20,673 36. INTERST EXPENSE: \$16,63 \$0 37. LEGAL EXPENSE: \$16,377 \$20,673 38. LOCENES, TAKES, A FEES: \$26,286 \$6,370 39. POSTAGE & FREIGHT: \$26,288 \$6,533 39. POSTAGE & FREIGHT: \$26,288 \$6,533 39. OCONTAGE & FREIGHT: \$26,286 \$23,000 40. DUREROVENNIGHT \$27,0148 \$24,467		¢3 006 037	¢040.214
24. BENEFITS-EMPLOYEES: \$629,740 \$117,192 25. BENEFITS-OWNERS/PARTINES: \$0 \$39,064 26. EF-OTHER AGENTS/UW: \$0 \$00 27. EFE-ATTORNEYS & OTHERS: \$0 \$00 28. CF-OTHER AGENTS/UW: \$0 \$400 29. CF-ATTORNEYS & OTHERS: \$26,65.816 \$00 30. RENT: \$543,510 \$124,420 31. UTILITES: \$62,2566 \$19,067 32. ACCOUNTING & AUDTING: \$31,577 \$20,679 33. ADVERTISING/PROMOTIONS: \$11,528 \$46,985 34. EMPLOYEE TRAVEL, LODGING: \$31,777 \$20,679 36. INTEREST EXPENSE: \$22,249 \$0 37. LEGAL EXPENSE: \$22,249 \$0 38. POSTAGE & FREIGHT: \$20,672 \$16,30 39. POSTAGE & FREIGHT: \$20,672 \$16,609 40. COURIER/OVERNIGHT: \$20,672 \$16,609 41. TELEPHONE & FAX: \$20,672 \$16,609 42. PRINTING/PHOTOCOPVING: \$43,3870 \$2,2387 43. OFTICE SUPPLIES: \$15,262 \$43,390 43. OFTICE SUPPLIES: \$16,609 \$0			. ,
25. BENEFITS-OWNERS/PARTNERS: \$0 \$0,004 26. EFC OTHER AGENTS/W: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$400 28. CF-OTHER AGENTS/W: \$0 \$400 29. CF-ATTORNEYS & OTHERS: \$2,165,816 \$0 30. RENT: \$543,510 \$124,020 31. UTILITIES: \$62,256 \$19,067 32. ACCOUNTING & AUDITING: \$57,559 \$17,485 33. ADVERTISING/PROMOTIONS: \$81,528 \$46,895 34. EMPLOYEE TRAVEL, LODGING: \$38,1528 \$46,895 35. INSURANCE: \$117,495 \$0 36. INTERST EXPENSE: \$242,249 \$0 37. LEGAL EXPENSE: \$2242,49 \$0 38. LICENSES, TAXES, & FEES: \$22,248 \$53,58 39. POSTAGE & FREIGHT: \$206,370 \$24,390 40. COUREROVERINGH: \$210,148 \$24,499 40. OFHER AGENTNCHT: \$210,370 \$23,371 41. TELEPHONE & FAX. \$206,370 \$23,371 42. PRINTINGHYOCOOPYING: \$313,470 \$23,491			
27. EFE-ATTORNEYS & OTHERS: \$0 \$400 28. CF-ATTORNEYS & OTHERS: \$2,165,816 \$400 29. CF-ATTORNEYS & OTHERS: \$2,266,816 \$10,02 30. RENT: \$52,856 \$19,067 22. ACCOUNTING & AUDITING: \$75,599 \$17,485 33. ADVERTSING/PROMOTIONS: \$81,528 \$46,985 34. EMPLOYEE TRAVEL, LODGING: \$31,757 \$20,679 35. INSURANCE: \$113 \$0 36. INTERST EXPENSE: \$183 \$0 37. LEGAL EXPENSE: \$224,249 \$0 38. LICINSES, TAXES, & FEES: \$32,248 \$5,358 39. POSTAGE & REIGHT: \$26,288 \$6,350 39. POSTAGE & REIGHT: \$26,288 \$6,350 40. OUREROVERNIGHT: \$270,148 \$64,467 41. TELEPHONE & FAX: \$206,372 \$16,809 42. PRITING/PHOTOCPYING: \$43,870 \$2,387 43. OFFICE SUPPLIES: \$15,5327 \$8,819 45. DEPRECIATION: \$16,809 \$12,331 45. DEPRECIATION: \$16,809 \$20 46. DUERMENTYENCLEL ELEASE: \$15,327 \$8,819 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 50. TAX CERTIFICATION: \$12,211,86 \$39,010 51. POLES, BOA	25. BENEFITS-OWNERS/PARTNERS:	\$0	
28. CF-OTHER AGENTSUW: \$0 \$400 29. CF-ATTORNEYS & OTHERS: \$2,165,816 \$0 30. RENT: \$543,510 \$124,020 31. UTLITES: \$62,856 \$19,067 32. ACCOUNTING & AUDITING: \$75,599 \$17,485 33. ADVERTISING/PROMOTIONS: \$31,521 \$20,679 35. INSURANCE: \$31,757 \$20,679 36. INTEREST EXPENSE: \$163 \$20,679 36. INTEREST EXPENSE: \$284,243 \$0 37. LEGAL EXPENSE: \$284,243 \$0 38. LICENSES, TAXES, & FEES: \$22,248 \$5,358 39. POSTAGE A REIGHT: \$20,679 \$0 37. LEGAL EXPENSE: \$163 \$20,679 38. LICENSES, TAXES, & FEES: \$22,248 \$5,358 39. POSTAGE A REIGHT: \$20,679 \$0 30. LICENSE, TAXES, & FEES: \$22,248 \$5,358 39. POSTAGE A REIGHT: \$20,679 \$0 40. COURER/OVERIGHT: \$270,148 \$4,467 41. TELEPHOME & FAX: \$206,372 \$38,169 42. PRITU			
29. CF-ATTORNEYS & OTHERS: \$2,165,816 \$10 30. RENT: \$543,510 \$124,020 31. UTILITIES: \$62,866 \$19,067 32. ACCOUNTING & AUDITING: \$75,599 \$17,485 33. ADVERTISING/PROMOTIONS: \$38,554 \$46,893 34. EMPLOYEE TRAVEL, LODGING: \$31,757 \$20,677 36. INTERST EXPENSE: \$163 \$0 37. LEGAL, EXPENSE: \$224,249 \$0 38. LICENSES, TAXES, & FEES: \$32,2248 \$5,358 39. POSTAGE & REFIGHT: \$260,877 \$6,680 39. POSTAGE & REFIGHT: \$270,148 \$64,467 41. TELEPHONE & FAX: \$206,372 \$16,609 42. ORFICE SUPPLIES: \$15,926 \$43,380 43. OFFICE SUPPLIES: \$16,809 \$2,387 44. DEPREOLATION: \$14,4387 \$2,387 45. DEPRECIATION: \$16,809 \$12,331 45. DEPRECIATION: \$104,938 \$12,331 46. DUERMENT/ENCLEL ELASE: \$159,267 \$83,809 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0			
30. RENT: \$543,510 \$124,020 31. UTUITES: \$62,856 \$19,067 32. ACCOUNTING & AUDTING: \$75,599 \$17,485 33. ADVERTISING/PROMOTIONS: \$81,528 \$46,885 34. EMPLOYEE TRAVEL, LODGING: \$38,554 \$4,893 35. INSURANCE: \$31,757 \$20,679 36. INTEREST EXPENSE: \$24,249 \$0 37. LEGAL EXPENSE: \$224,249 \$0 38. LICENSES, TAXES, & FEES: \$224,249 \$0 39. OURREROVERNIGHT: \$260,872 \$6,950 40. COURTEROVERNIGHT: \$270,148 \$64,467 41. TELEPHONE & FAX: \$270,148 \$54,467 41. TELEPHONE & FAX: \$216,609 \$2,387 42. PRITINGPHOTOCOPYING: \$43,870 \$2,237 43. OFFICE SUPPLIES: \$15,327 \$38,619 44. DEPRECIATION: \$104,938 \$12,331 45. DEPRECIATION: \$104,938 \$12,331 46. DEPRECIATION: \$104,938 \$12,391 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010			
32. ACCOUNTING & AUDTING: \$75,599 \$17,485 33. ADVERTISING/PROMOTIONS: \$81,528 \$46,983 34. EMPLOYEE TRAVEL, LODGING: \$38,854 \$46,983 35. INSURANCE: \$31,757 \$20,679 36. INTEREST EXPENSE: \$163 \$0 37. LEGAL EXPENSE: \$284,449 \$0 38. LICENSES, TAXES, & FEES: \$22,248 \$5,556 39. POSTAGE & FREIGHT: \$22,028 \$6,950 40. COURER/OVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$203,372 \$16,609 42. PRIVING/PHOTOCOPYING: \$43,870 \$2,337 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VHICLE LEASE: \$115,926 \$43,390 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$104,938 \$12,931 46. DORECTORS FEES: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$12,931 \$0 \$0 51. ACCORDING FEES: \$0 \$0<			
33. ADVERTISING/PROMOTIONS: \$81.528 \$46.685 34. EMPLOYEE TRAVEL, LODGING: \$33.854 \$4.6985 35. INSURANCE: \$17.777 \$20.679 36. INTEREST EXPENSE: \$163 \$20.679 36. INTEREST EXPENSE: \$163 \$0 37. LEGAL EXPENSE: \$224,249 \$0 38. INCENSES, TAXES, & FEES: \$224,249 \$53.538 39. POSTAGE & FREIGHT: \$242,248 \$53.538 40. COURIER/OVERNIGHT: \$270,748 \$54.467 41. TELEPHONE & FAX: \$270,7148 \$54.467 42. PRINTING/PHOTOCOPVING: \$43.870 \$2.387 43. ODERTICE SUPPLIES: \$115,926 \$43.390 44. EQUIPMENT/VEHICLE LEASE: \$155,327 \$8.619 45. DERECIATION: \$104,938 \$12.931 46. DIRECTORS FEES: \$0 \$0 50 \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12,118 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 51. ACCORDING FEES: \$0 \$0 \$0			
34. EMPLOYEE TRAVEL, LODGING: \$33,554 \$4,693 35. INSURANCE: \$31,757 \$20,679 36. INTEREST EXPENSE: \$163 \$0 37. LEGAL EXPENSE: \$224,249 \$0 38. LICENSES, TAXES, & FEES: \$32,248 \$5,358 39. POSTAGE & FREIGHT: \$262,628 \$6,950 40. COUREROVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$203,72 \$16,609 42. PRINTING/PHOTCOOPYING: \$44,3570 \$2,337 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHCLE LEASE: \$115,926 \$43,390 45. DEPRECATION: \$104,938 \$12,931 46. DIPMENT/VEHCLE LEASE: \$104,938 \$12,931 40. DEPRECATION: \$0 \$0 41. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 42. PRINTICACPHOTES: \$104,938 \$12,931 43. GOT TAX CERTIFICATES PAID: \$270,796 \$0 50. TAX CERTIFICATES PAID: \$270,796 \$0 51. DAX CERDING REES PAID: \$26,865 \$0 52. PLANT LEASE/UPDATES: \$0 \$0			
36. INSURANCE: \$3. 1757 \$20.679 36. INTEREST EXPENSE: \$163 \$0 37. LEGAL EXPENSE: \$284,249 \$0 38. INCENSES, TAXES, & FEES: \$2284,249 \$0 38. INCENSES, TAXES, & FEES: \$2284,249 \$0 38. INCENSES, TAXES, & FEES: \$26,278 \$5,358 39. COUNTERST EXPENSE: \$26,278 \$5,650 40. COURTER/OVERNIGHT: \$2206,372 \$16,609 41. TELEPHONE & FAX: \$22,037 \$16,609 42. PRINTING/PHOTOCOPYING: \$43,370 \$2,387 43. OFTICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$15,327 \$8,619 45. DEPRECIATION: \$10,49,38 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$20 \$0 \$0 52. DEANT LEASECHUPDATES: \$0			
36. INTEREST EXPENSE: \$163 \$0 37. LEGAL EXPENSE: \$284,249 \$0 38. LUCENSES, TAXES, & FEES: \$32,246 \$5,358 39. POSTAGE & REIGHT: \$26,288 \$6,850 40. COURER/OVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$206,372 \$16,609 42. PRINTING/PHOTOCOPYING: \$43,870 \$2,237 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$104,933 \$12,931 46. DEPRECIATION: \$104,933 \$12,931 46. DEPRECIATION: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS & ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$20,70,796 \$0 52. DAMAGES FOR BAD FATH SUTS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSLOBBYING: \$268,965 \$0 56.			
38. LICENSES, TAXES, & FEES: \$22248 \$5,568 39. POSTAGE & FREIGHT: \$26288 \$6,690 40. COURIER/OVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$206,372 \$16,609 42. PRINTING/PHOTCOOPVING: \$43,3870 \$2,387 43. OFFICE SUPPLIES: \$115,926 \$44,390 44. EQUIPMENT/VEHICLE LEASE: \$155,327 \$8,619 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$270,796 \$0 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$26,865 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 56. TRADE ASSOCIATION FEES: \$10,055,065 \$1,712,360 56. TOTAL EXPENSES: \$10,056,065 \$1,712,360			
39. POSTAGE & FREIGHT: \$26,288 \$6,500 40. COURIER/OVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$206,372 \$16,609 42. PRINTING/PHOTOCOPYING: \$43,870 \$2,387 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$115,327 \$8,619 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 70. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$121,186 \$39,010 51. RECORDING FEES PAID: \$121,186 \$39,010 52. PLANT LEASE/UPDATES: \$20 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PADA TITHS \$0 \$0 55. DONATIONS/LOBBYING: \$268,840 \$47,499 56. TRADE ASSOCIATION FEES: \$10,056,805 \$1,724,390 </td <td></td> <td></td> <td></td>			
40. COURIER/OVERNIGHT: \$270,148 \$54,467 41. TELEPHONE & FAX: \$206,372 \$16,609 42. PRINTING/PHOTOCOPYING: \$43,870 \$2,387 43. OFFICE SUPPLIES: \$115,926 \$43,390 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$115,926 \$43,390 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$11,714,33 \$390 61. TOTAL EXPENSES: \$10,053,0733 \$1847,499			
41. TELEPHONE & FAX: \$206,372 \$16,609 42. PRINTING/PHOTOCOPYING: \$43,870 \$2,387 43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LEASE: \$155,327 \$8,619 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS, LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$10,058,085 \$1,712,360 59. TOTAL EXPENSES: \$10,003,733 \$1,894,940 50. TOTAL EXPENSES: \$10,003,733 \$1,844,940 61. NOTAL EXPENSES: \$33,074 \$1,247,296 50. NOMELOSS NON-POLICY: \$58,297 \$33,074 <td></td> <td></td> <td></td>			
43. OFFICE SUPPLIES: \$115,926 \$43,390 44. EQUIPMENT/VEHICLE LASE: \$155,327 \$8,619 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$10,058,085 \$1,712,360 59. TOTAL SCROW: \$117,493 \$3901 59. TOTAL ESCROW: \$110,903,733 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$1,067,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$33,074 \$1,247,296 64. INCOME/LOSS NON-POLICY: \$33,074 <			
44. EQUIPMENT/VEHICLE LEASE: \$155,327 \$8,619 45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$220,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 50. TOTAL NON-POLICY ABSTRACT: \$117,493 \$3901 61. TOTAL ESCROW: \$110,903,733 \$1,867,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$33,014 64. INCOME/LOSS NON-POLICY: \$58,297 \$33,014 65. NET INCOME/LOSS: \$133,074 \$1,247,296			
45. DEPRECIATION: \$104,938 \$12,931 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$390,01 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$110,058,085 \$1,712,360 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$1,894,940 61. TOTAL EXPENSES: \$10,903,733 \$1,067,641 63. INCOME/LOSS TITLE: \$444,560) \$1,067,641 63. INCOME/LOSS NON-POLICY: \$33,074 \$12,247,296 66. NUMBER OF POLICIES ISSUED: 0 0 0			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7.951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$66,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 59. TOTAL EXCROW: \$10,058,085 \$17,712,360 59. TOTAL ESCROW: \$10,058,085 \$121,12,360 59. TOTAL ESCROW: \$117,493 \$390 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$1,967,641 61. INCOME/LOSS TITLE: \$444,560) \$1,067,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$3,301 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,301 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 0 <t< td=""><td></td><td></td><td></td></t<>			
47. DUES, BOARDS & ASSOCIATIONS: \$7,951 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$39,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$286,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$122,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$14,087,641 63. INCOME/LOSS TITLE: \$4419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$0 66. NUMBER OF POLICIES ISSUED: 0 \$0			
49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$121,186 \$33,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$12,12,360 59. TOTAL EXPRENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,0058,085 \$1,712,360 59. TOTAL EXPRENSES: \$117,493 \$330 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0			\$0
50. TAX CERTIFICATES PAID: \$121,186 \$33,010 51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$182,190 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,607,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 \$,928			
51. RECORDING FEES PAID: \$270,796 \$0 52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$117,12,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$110,903,733 \$1482,190 61. TOTAL EXPENSES: \$110,903,733 \$1,667,641 63. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$133,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
52. PLANT LEASE/UPDATES: \$451,511 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$330 61. TOTAL EXPENSES: \$10,903,733 \$11,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,67,641 63. INCOME/LOSS SITILE: \$419,337 \$13,901 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 \$,928			
55. DONATIONS/LOBBYING: \$6,965 \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$268,840 \$9,869 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 \$,928 67. ALLOCATED TO UNDERWRITERS: 0 \$,928			
56. TRADE ASSOCIATION FEES: \$0 \$9,869 57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,667,641 63. INCOME/LOSS ESCROW: \$419,337 \$137,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$133,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$268,840 \$47,499 58. TOTAL TITLE: \$10,058,085 \$1,712,360 59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$133,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$728,155 \$182,190 60. TOTAL NON-POLICY ABSTRACT: \$117,493 \$390 61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0		+ /	
61. TOTAL EXPENSES: \$10,903,733 \$1,894,940 62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: (\$444,560) \$1,067,641 63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0		• ,	
63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0	01. IUIAL EXPENSES:	\$10,903,733	\$1,894,940
63. INCOME/LOSS ESCROW: \$419,337 \$175,754 64. INCOME/LOSS NON-POLICY: \$58,297 \$3,901 65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	(\$444,560)	\$1,067.641
65. NET INCOME/LOSS: \$33,074 \$1,247,296 66. NUMBER OF POLICIES ISSUED: 0 5,928 67. ALLOCATED TO UNDERWRITERS: 0 0		\$419,337	\$175,754
66. NUMBER OF POLICIES ISSUED:05,92867. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$33,074	\$1,247,296
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED	0	5 928
68. ALLOCATED FROM UNDERWRITER:00			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	10089175	8519578
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE COMPANY
3. AGENCY ADDRESS:	117 MAIN STREET	7334 BLANCO ROAD, SUITE 100
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	SAN ANTONIO, TX 78216
5. TITLE PREMIUMS:	\$1,380,335	\$1,491,860
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,173,284	\$1,268,081
8. EXAMINATION EVIDENCE FEES:	\$0	\$140,402
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$191,056 \$18,661	\$199,868 \$18,624
11. RECORDING FEES:	\$77,235	\$18,624 \$62,744
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$11,154 \$0	\$3,656 \$0
16. INTEREST INCOME:	\$7,639	\$0 \$1,267
17. OTHER INCOME:	\$6,493	\$0
18. TOTAL TITLE:	\$1,485,522	\$1,694,643
19. TOTAL ESCROW:	\$110,759	\$149,450
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$1,596,281	\$2,850 \$1,846,943
	\$1,550,201	\$1,040,545
EXPENSES		
22. SALARIES-EMPLOYEES:	\$396,652	\$676,068
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$96,198 \$52,223	\$258,520 \$293,657
25. BENEFITS-OWNERS/PARTNERS:	\$11,100	\$63,754
26. E/E-OTHER AGENTS/UW:	\$0	\$2,831
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$15 507
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$101,129 \$31,361	\$15,527 \$13,121
30. RENT:	\$996	\$97,468
31. UTILITIES:	\$13,740	\$197
32. ACCOUNTING & AUDITING:	\$12,446	\$13,800
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$32,886 \$6.973	\$59,148 \$18,816
35. INSURANCE:	\$64,613	\$8,658
36. INTEREST EXPENSE:	\$29,036	\$700
37. LEGAL EXPENSE:	\$0	\$4,374
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$16,622 \$7,496	\$1,915 \$2,877
40. COURIER/OVERNIGHT:	\$28,100	\$22,376
41. TELEPHONE & FAX:	\$13,990	\$15,469
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$25,823 \$54,741	\$3,422 \$20,501
43. EQUIPMENT/VEHICLE LEASE:	\$14,651	\$6,498
45. DEPRECIATION:	\$68,552	\$6,945
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,232 \$0	\$4,418 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$20,027	\$26,202
51. RECORDING FEES PAID:	\$80,639	\$61,707
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,992 \$0	\$92,741 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$106,059	\$2,995
56. TRADE ASSOCIATION FEES:	\$0	\$1,459
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$29,126 \$1,320,403	\$82,851 \$1,879,014
59. TOTAL ESCROW:	\$133,136	\$1,573,014
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,453,539	\$2,030,182
62. INCOME/LOSS TITLE:	\$165,119	(\$184,371)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$22,377) \$0	(\$1,718) \$2,850
65. NET INCOME/LOSS	\$142,742	(\$183,239)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,655 0	2,065 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11757586	11704410
2. AGENCY NAME:	SERVICE TITLE COMPANY	SERVICELINK OF TEXAS LLC
3. AGENCY ADDRESS:	325 W SABINE, SUITE B	4828 LOOP CENTRAL DRIVE SUITE 1010
4. AGENCY CITY, STATE, ZIP: INCOME	CARTHAGE, TX 75633	HOUSTON, TX 77081
5. TITLE PREMIUMS:	\$35.821	\$187,034
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$30,448	\$158,979
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$557 \$0	\$0 \$740,449
10. TAX CERTIFICATES:	\$0 \$899	\$24,660
11. RECORDING FEES:	\$570	\$94,550
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$O
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$32,474	\$1,018,638
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$4,460 \$396	\$538,069 \$0
21. TOTAL INCOME:	\$37,330	\$1,556,707
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	¢00.004	\$50.040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$36,301 \$0	\$59,040 \$0
24. BENEFITS-EMPLOYEES:	\$1,510	\$13,902
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$2	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$1,717	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,969	\$0 \$0
30. RENT:	\$5,802	\$11,162
31. UTILITIES:	\$864	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$114	\$525 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,540	\$959
35. INSURANCE:	\$2,235	\$771
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$422 \$191	\$6,819 \$771
39. POSTAGE & FREIGHT:	\$123	\$1,389
40. COURIER/OVERNIGHT:	\$841	\$30,824
41. TELEPHONE & FAX:	\$5,564	\$3,019
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$676 \$9.087	\$0 \$2,205
44. EQUIPMENT/VEHICLE LEASE:	\$276	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$407 \$0	\$523 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$443
50. TAX CERTIFICATES PAID:	\$530	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$682	\$94,550
53. DAMAGES FOR BAD FAITH SUITS:	\$20,102 \$0	\$90,000 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$235	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2.014	\$0 \$22.407
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,914 \$95,102	\$32,497 \$349,399
59. TOTAL ESCROW:	\$9,415	\$248,903
60. TOTAL NON-POLICY ABSTRACT:	\$4,332	\$0
61. TOTAL EXPENSES:	\$108,849	\$598,302
62. INCOME/LOSS TITLE:	(\$62,628)	\$669,239
63. INCOME/LOSS ESCROW:	(\$4,955)	\$289,166
64. INCOME/LOSS NON-POLICY:	(\$3,936) (\$74,540)	\$0 \$058.405
65. NET INCOME/LOSS:	(\$71,519)	\$958,405
66. NUMBER OF POLICIES ISSUED:	62	1,530
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506331	8217594
2. AGENCY NAME:	SHERMAN TITLE COMPANY, INC.	SIERRA TITLE COMPANY INC
3. AGENCY ADDRESS:	115 WEST HOUSTON	120 SHADOW MOUNTAIN
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	EL PASO, TX 79912
INCOME		
5. TITLE PREMIUMS:	\$262,674	\$5,708,660
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$223,275 \$14,417	\$4,852,361 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$252,975
10. TAX CERTIFICATES:	\$6,015	\$64,714
11. RECORDING FEES:	\$22,750	\$58,642
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$577	\$147,113
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$6,104
17. OTHER INCOME:	\$376	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$267,410 \$91,412	\$5,381,909 \$942,252
20. TOTAL ESCROW.	\$91,412 \$21,656	\$942,252 \$0
21. TOTAL INCOME:	\$380,478	\$6,324,161
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EXPENSES	• • • • • • • •	• • • • • • • • • • • • • • • • • • •
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$151,229	\$3,116,563
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$40,953 \$27,770	\$0 \$35,399
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$41,137	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$9,107 \$0	\$173,152 \$224,542
30. RENT:	\$0 \$4,896	\$224,542
31. UTILITIES:	\$8,010	\$23,360
32. ACCOUNTING & AUDITING:	\$3,890	\$37,766
33. ADVERTISING/PROMOTIONS:	\$3,650	\$114,483
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$3,035	\$127,430 \$260,650
36. INTEREST EXPENSE:	\$4,003	\$55,346
37. LEGAL EXPENSE:	\$680	\$15,902
38. LICENSES, TAXES, & FEES:	\$22,555	\$14,179
	\$3,885 \$0	\$19,018
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	ه∪ \$3,352	\$132,953 \$178,613
42. PRINTING/PHOTOCOPYING:	\$1,499	\$17,790
43. OFFICE SUPPLIES:	\$5,553	\$131,876
44. EQUIPMENT/VEHICLE LEASE:	\$10,882	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,633 \$0	\$82,878 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,265	\$25,762
48. BAD DEBTS:	\$0	\$1,689
49. LOSS & LOSS ADJUSTMENT:	\$1,756	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,700 \$25,640	\$16,530
52. PLANT LEASE/UPDATES:	\$0	\$0 \$100,137
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$95	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$9,068	\$0 \$115,164
58. TOTAL TITLE:	\$394,243	\$5,224,712
59. TOTAL ESCROW:	\$114,167	\$160,948
60. TOTAL NON-POLICY ABSTRACT:	\$36,783	\$113,445
61. TOTAL EXPENSES:	\$545,193	\$5,499,105
62. INCOME/LOSS TITLE:	(\$126,833)	\$157,197
63. INCOME/LOSS ESCROW:	(\$22,755)	\$781,304
64. INCOME/LOSS NON-POLICY:	(\$15,127) (\$164,715)	(\$113,445) \$825,056
65. NET INCOME/LOSS:	(\$164,715)	\$825,056
66. NUMBER OF POLICIES ISSUED:	645	12,913
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	SIERRA TITLE OF CORPUS CHRISTI INC 5102 HOLLY RD SUITE A	SIERRA TITLE OF HIDALGO COUNTY, INC. P.O. BOX 2975
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISIT, TX 78411	MCALLEN, TX 78501
INCOME	,,,	
5. TITLE PREMIUMS:	\$452.842	\$4,330,009
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$384,916	\$3,678,442
8. EXAMINATION EVIDENCE FEES:	\$0	\$186,377
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$82,625 \$10,557	\$41,299 \$0
11. RECORDING FEES:	\$11,078	\$291,641
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$177 \$0	\$47 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$3,811
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$489,353	\$4,201,617
19. TOTAL ESCROW:	\$213	\$956,653
20. TOTAL NON-POLICY:	\$0	\$114,737
21. TOTAL INCOME:	\$489,566	\$5,273,007
EXPENSES		
22. SALARIES-EMPLOYEES:	\$O	\$1,623,584
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,122
24. BENEFITS-EMPLOYEES:	\$0	\$298,180
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$150,016	\$88 \$0
27. E/E-ATTORNEYS & OTHERS:	\$130,018	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$513,117
30. RENT:	\$21,324	\$29,976
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,395 \$0	\$62,021 \$55,573
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$47,281
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$31,284
35. INSURANCE:	\$1,070	\$38,825
36. INTEREST EXPENSE:	\$15,253	\$30,719
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$52	\$17,693 \$27,835
39. POSTAGE & FREIGHT:	\$0	\$6,503
40. COURIER/OVERNIGHT:	\$1,191	\$47,445
41. TELEPHONE & FAX:	\$0	\$75,701
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$0	\$779 \$76,194
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$50,371	\$69,380
46. DIRECTORS FEES:	\$0	\$47,749
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$9,775
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$0
51. RECORDING FEES PAID:	\$0	\$282,889
52. PLANT LEASE/UPDATES:	\$0 * 2	\$83,049
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$3,182
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$239,842
58. TOTAL TITLE:	\$518,862	\$3,720,786
59. TOTAL ESCROW:	\$0 * 0	\$584,998
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$518,862	\$111,935 \$4,417,719
VI. IVIAL LAI LINGED.	φ 3 10,002	\$ 4 ,417,719
62. INCOME/LOSS TITLE:	(\$29,509)	\$480,831
63. INCOME/LOSS ESCROW:	\$213	\$371,655
64. INCOME/LOSS NON-POLICY:	\$0 (\$20,206)	\$2,802 \$855,398
65. NET INCOME/LOSS:	(\$29,296)	\$855,288
66. NUMBER OF POLICIES ISSUED:	665	11,911
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9950434	1506353
2. AGENCY NAME:	SIERRA TITLE OF NORTH TEXAS INC	SIERRA TITLE, CAMERON, WILLACY CNTIES
3. AGENCY ADDRESS:	930 WEST MAIN	1902 E HARRISON
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	HARLINGEN, TX 78550
INCOME	* · · · · · · · · · · · · · · · · · · ·	A · · ·
5. TITLE PREMIUMS:	\$1,854,703	\$4,784,594
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,576,543	15.00% \$4.066,904
8. EXAMINATION EVIDENCE FEES:	\$1,576,543 \$25,703	\$102,979
9. FEES RECEIVED FOR CLOSING:	\$0	\$169,696
10. TAX CERTIFICATES:	\$0 \$0	\$0
11. RECORDING FEES:	\$107,284	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,514	\$96,999
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 \$10 912
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$19,813 \$0
18. TOTAL TITLE:	\$1,716,044	\$4,456,391
19. TOTAL ESCROW:	\$455,418	\$854,009
20. TOTAL NON-POLICY:	\$828	\$99,425
21. TOTAL INCOME:	\$2,172,290	\$5,409,825
	<i> </i>	<i>40</i> , 100 , 0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,124,106	\$1,124,234
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$185,673	\$37,235
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 *0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$100,807 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$214,719
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$450,676
30. RENT:	\$119,080	\$30,000
31. UTILITIES:	\$7,424	\$39,595
32. ACCOUNTING & AUDITING:	\$11,202	\$35,794
33. ADVERTISING/PROMOTIONS:	\$37,085	\$36,720
34. EMPLOYEE TRAVEL, LODGING:	\$25,984	\$74,239
35. INSURANCE: 36. INTEREST EXPENSE:	\$28,022	\$260,973 \$31,485
37. LEGAL EXPENSE:	\$16,281 \$404	\$31,485 \$40,770
38. LICENSES, TAXES, & FEES:	\$28,017	\$40,770 \$19,125
39. POSTAGE & FREIGHT:	\$7,418	\$8,884
40. COURIER/OVERNIGHT:	\$42,190	\$77,011
41. TELEPHONE & FAX:	\$72,403	\$56,852
42. PRINTING/PHOTOCOPYING:	\$5,231	\$0
43. OFFICE SUPPLIES:	\$35,696	\$174,531
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$23,486	\$64,128 \$46,445
46. DIRECTORS FEES:	¢∠3,480 \$0	\$40,443 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$19.486	\$23,562
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$40
51. RECORDING FEES PAID:	\$128,589	\$184,330
52. PLANT LEASE/UPDATES:	\$77,859	\$359,979
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$7,244	\$140,371
58. TOTAL TITLE:	\$2,103,687	\$3,531,698
59. TOTAL ESCROW:	\$134,397	\$620,219
60. TOTAL NON-POLICY ABSTRACT:	\$81,100	\$605,544
61. TOTAL EXPENSES:	\$2,319,184	\$4,757,461
	(4907 649)	¢004 600
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$387,643) \$321,021	\$924,693 \$233,790
64. INCOME/LOSS ESCROW.	(\$80,272)	(\$506,119)
65. NET INCOME/LOSS:	(\$146,894)	\$652,364
	(+ , ,	¥00 1 ,00 ·
66. NUMBER OF POLICIES ISSUED:	2,848	12,328
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10787732	1506187
2. AGENCY NAME:	SIGNATURE TITLE COMPANY	SILVER PLUME, INC. DBA GUARANTY TITLE CO
3. AGENCY ADDRESS:	2400 DALLAS PARKWAY, SUTEI 140	910 N. MAIN ST.
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	BOERNE, TX 78006-1628
INCOME		
5. TITLE PREMIUMS:	\$263,787	\$542,065
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$224,219	\$460,759
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$340,521 \$2,090	\$13,753 \$67,082
10. TAX CERTIFICATES:	\$18,138	\$3,860
11. RECORDING FEES:	\$31,424	\$25,008
12. RESTRICTIONS:	\$13,889	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$18,986 \$0	\$7,248 \$11,545
16. INTEREST INCOME:	\$514	\$11,356
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$649,781	\$600,911
19. TOTAL ESCROW:	\$104,283	\$47,843
20. TOTAL NON-POLICY:	\$0	\$2,293
21. TOTAL INCOME:	\$754,064	\$651,047
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,745	\$281,983
23. SALARIES-OWNERS/PARTNERS:	\$117,192	\$48,053
24. BENEFITS-EMPLOYEES:	\$50,662	\$61,495
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$22.750	\$9,045 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$22,750 \$0	\$0 \$8,045
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$7,424
29. C/F-ATTORNEYS & OTHERS:	\$45,165	\$758
30. RENT:	\$130,663	\$0
31. UTILITIES:	\$11,917	\$6,812
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,352 \$4,831	\$6,876 \$19,802
34. EMPLOYEE TRAVEL, LODGING:	\$1,495	\$19,802 \$1,902
35. INSURANCE:	\$4,913	\$6,713
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$16,444	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$1,829	\$8,794 \$6,563
40. COURIER/OVERNIGHT:	\$18,416	\$2,315
41. TELEPHONE & FAX:	\$9,715	\$10,692
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,502	\$24,763
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$13,605 \$15,465	\$0 \$18,000
46. DIRECTORS FEES:	\$0	\$18,000 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,810	\$3,156
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,930
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$18,107 \$30,483	\$4,374 \$25,383
52. PLANT LEASE/UPDATES:	\$43,272	\$8,650
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$950	\$6,138
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,107 \$3,778	\$0 \$7,509
58. TOTAL TITLE:	\$701,168	\$590.175
59. TOTAL ESCROW:	\$83,277	\$41,785
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,320
61. TOTAL EXPENSES:	\$784,445	\$634,280
62. INCOME/LOSS TITLE:	(\$51,387)	\$10,736
63. INCOME/LOSS ESCROW:	\$21,006	\$6,058 (*27)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$30,381)	(\$27) \$16,767
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	154 0	1,292 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Independent Agents 1. AGENCY NUMBER:	1505644	10477449
2. AGENCY NAME:	SMITH COUNTY TITLE COMPANY	SNYDER ABSTRACT & TITLE COMPANY, INC.
3. AGENCY ADDRESS:	5040 KINSEY DRIVE	2617 COLLEGE AVE.
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	SNYDER, TX 79549
INCOME		
5. TITLE PREMIUMS:	\$1,897,004	\$390,522
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,612,454	\$331,944
8. EXAMINATION EVIDENCE FEES:	\$49,875	\$32,200
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$77,166 \$32,598	\$29,324 \$12,740
11. RECORDING FEES:	\$76,773	\$28,824
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,623
15. TELEPHONE & FACSIMILE:	\$0 *= 007	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$5,907 \$24,881	\$0 \$0
18. TOTAL TITLE:	\$1,879,654	\$440,655
19. TOTAL ESCROW:	\$199.965	\$101,350
20. TOTAL NON-POLICY:	\$68,514	\$33,801
21. TOTAL INCOME:	\$2,148,133	\$575,806
EXPENSES	····	• • • • • • •
22. SALARIES-EMPLOYEES:	\$800,250	\$100,992
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$118,473 \$200,919	\$0 \$11,015
25. BENEFITS-OWNERS/PARTNERS:	\$20,919	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$96,148	\$196,734
28. C/F-OTHER AGENTS/UW:	\$14,725	\$1,668
29. C/F-ATTORNEYS & OTHERS:	\$99,807	\$0
30. RENT: 31. UTILITIES:	\$32,750 \$24,854	\$12,613 \$9,699
32. ACCOUNTING & AUDITING:	\$13,196	\$9,099 \$1,740
33. ADVERTISING/PROMOTIONS:	\$23.864	\$657
34. EMPLOYEE TRAVEL, LODGING:	\$9,265	\$1,040
35. INSURANCE:	\$14,382	\$5,914
36. INTEREST EXPENSE:	\$78,836	\$0
37. LEGAL EXPENSE:	\$2,285	\$0 \$1.100
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$23,486 \$12,276	\$4,109 \$3,047
40. COURIER/OVERNIGHT:	\$0	\$5,623
41. TELEPHONE & FAX:	\$12,321	\$4,824
42. PRINTING/PHOTOCOPYING:	\$0	\$468
43. OFFICE SUPPLIES:	\$34,643	\$7,765
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$26.458	\$12,201
46. DIRECTORS FEES:	\$36,458 \$0	\$25,565 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,932	\$3,088
48. BAD DEBTS:	\$18	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,000	\$0
50. TAX CERTIFICATES PAID:	\$31,060	\$12,740
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$73,858 \$127,266	\$28,824 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$127,200 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$443	\$0 \$0
55. DONATIONS/LOBBYING:	\$317	\$273
56. TRADE ASSOCIATION FEES:	\$0	\$300
57. OTHER EXPENSES:	\$36,911	\$45,531
58. TOTAL TITLE:	\$1,956,604	\$496,430
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$159,734 \$58,290	\$56,271 \$19,546
61. TOTAL EXPENSES:	\$38,290 \$2,174,628	\$ 572,247
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62. INCOME/LOSS TITLE:	(\$76,950)	(\$55,775)
63. INCOME/LOSS ESCROW:	\$40,231	\$45,079
64. INCOME/LOSS NON-POLICY:	\$10,224 (\$26,405)	\$14,255 \$2,550
65. NET INCOME/LOSS:	(\$26,495)	\$3,559
66. NUMBER OF POLICIES ISSUED:	2,266	1,177
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	11000015	4505007
1. AGENCY NUMBER: 2. AGENCY NAME:	11980645 SOLUTIONS TITLE OF AMERICACORPORATION	1505907 SONORA ABSTRACT CO
3. AGENCY ADDRESS:	9990 RICHMOND AVE. N #100	227 E MAIN
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77042-4559	SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$O	\$170,563
6. % PREMIUM REMITTED:	0.00%	15.08%
7. RETAINED TITLE PREMIUMS:	\$0 * 2	\$144,840
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$40,777 \$250
10. TAX CERTIFICATES:	\$0 \$0	\$250
11. RECORDING FEES:	\$0	\$158
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$627 \$57
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$0	\$186,964
19. TOTAL ESCROW:	\$0	\$35,635
20. TOTAL NON-POLICY:	\$0	\$34,345
21. TOTAL INCOME:	\$0	\$256,944
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$63,259
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$00,101
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$69,121 \$16,615
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$2,250
32. ACCOUNTING & AUDITING:	\$0	\$1,978
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$149 \$44
35. INSURANCE:	\$0 \$0	\$44 \$1,501
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$373
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$548 \$561
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$0 \$0	\$301
42. PRINTING/PHOTOCOPYING:	\$0	\$130
43. OFFICE SUPPLIES:	\$0	\$2,018
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 2	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$935
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,322
50. TAX CERTIFICATES PAID:	\$0	\$255
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$13,879	\$48 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$13,879 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 * 2	\$0
57. OTHER EXPENSES:	\$0 \$13 870	\$0 \$165.446
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$13,879 \$0	\$165,146 \$0
60. TOTAL ESCROW.	\$0 \$0	۵۵ \$13,505
61. TOTAL EXPENSES:	\$13,879	\$178,651
62. INCOME/LOSS TITLE:	(\$13,879)	\$21,818
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$35,635 \$20,840
65. NET INCOME/LOSS NON-POLICY.	(\$13,879)	\$78,293
	(#10,010)	ψ. 0,235
66. NUMBER OF POLICIES ISSUED:	0	202
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	4505406	11390424
1. AGENCY NUMBER: 2. AGENCY NAME:	1505106 SOUTH PLAINS ABSTRACT COMPANY	11380431 SOUTH TEXAS TITLE & ABSTRACT CORP.
3. AGENCY ADDRESS:	408 NORTH FIRST STREET	201 W. DEL MAR BLVD SUITE 16
4. AGENCY CITY, STATE, ZIP:	LAMESA, TX 79331	LAREDO, TX 78041
INCOME	- ,	-,
5. TITLE PREMIUMS:	\$179,823	\$766,385
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$152,853	\$651,427
8. EXAMINATION EVIDENCE FEES:	\$13,392	\$28,317
9. FEES RECEIVED FOR CLOSING:	\$5,593	\$8,170
10. TAX CERTIFICATES:	\$4,220 \$10.967	\$0 * 0
11. RECORDING FEES: 12. RESTRICTIONS:	\$10,967 \$2,579	\$0 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,788	\$0
15. TELEPHONE & FACSIMILE:	\$1,230	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,845	\$0
18. TOTAL TITLE:	\$196,467	\$687,914
19. TOTAL ESCROW:	\$46,867	\$167,885
20. TOTAL NON-POLICY:	\$61,938 \$205,272	\$2,487
21. TOTAL INCOME:	\$305,272	\$858,286
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,961	\$305,568
23. SALARIES-OWNERS/PARTNERS:	\$18,792	\$0
24. BENEFITS-EMPLOYEES:	\$7,021	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$1.105	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,195 \$0	\$0 \$0
30. RENT:	\$3,480	\$55,975
31. UTILITIES:	\$2,293	\$10,191
32. ACCOUNTING & AUDITING:	\$667	\$12,009
33. ADVERTISING/PROMOTIONS:	\$324	\$23,185
34. EMPLOYEE TRAVEL, LODGING:	\$1,126	\$9,068
35. INSURANCE:	\$4,663	\$10,038
36. INTEREST EXPENSE:	\$0 * 0	\$11,565
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$822	\$0 \$5.119
39. POSTAGE & FREIGHT:	\$022 \$1,054	\$4,136
40. COURIER/OVERNIGHT:	\$1,096	\$0
41. TELEPHONE & FAX:	\$2,020	\$13,403
42. PRINTING/PHOTOCOPYING:	\$253	\$0
43. OFFICE SUPPLIES:	\$1,518	\$14,681
44. EQUIPMENT/VEHICLE LEASE:	\$162	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$2,987 \$0	\$42,477 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,051	\$0 \$1,844
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$42,041
50. TAX CERTIFICATES PAID:	\$4,432	\$0
51. RECORDING FEES PAID:	\$10,008	\$0
52. PLANT LEASE/UPDATES:	\$0 * 0	\$77,748
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$148	\$0 \$409
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,974	\$32,676
58. TOTAL TITLE:	\$131,047	\$672,133
59. TOTAL ESCROW:	\$29,565	\$146,452
60. TOTAL NON-POLICY ABSTRACT:	\$53,216	\$2,051
61. TOTAL EXPENSES:	\$213,828	\$820,636
	¢65 400	<i>¢4</i> € 704
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$65,420 \$17,302	\$15,781 \$21,433
64. INCOME/LOSS ESCROW.	\$17,502	\$436
65. NET INCOME/LOSS:	\$91,444	\$37,650
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66. NUMBER OF POLICIES ISSUED:	712	931
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10896131	11379431
2. AGENCY NAME:	SOUTHEAST TEXAS TITLE CO	SOUTHERN AMERICAN TITLE CO, INC.
3. AGENCY ADDRESS:	3350 DOWLEN ROAD SUITE C	1455 WEST LOOP SOUTH, SUITE 100
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$1,184,459	\$2,554,609
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,006,790	\$2,171,418
8. EXAMINATION EVIDENCE FEES:	\$92,352	\$190,383
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$51,747 \$0	\$1,575 \$73,520
11. RECORDING FEES:	\$96,883	\$136,868
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,737	\$79,086
15. TELEPHONE & FACSIMILE:	\$868	\$0 ©
16. INTEREST INCOME: 17. OTHER INCOME:	\$807 \$28,025	\$0 \$0
18. TOTAL TITLE:	\$1,279,209	\$2,652,850
19. TOTAL ESCROW:	\$262,946	\$576,248
20. TOTAL NON-POLICY:	\$21,235	\$0
21. TOTAL INCOME:	\$1,563,390	\$3,229,098
EXPENSES		
22. SALARIES-EMPLOYEES:	\$712,226	\$1,355,493
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$116,391	\$134,631 \$125,183
25. BENEFITS-OWNERS/PARTNERS:	\$110,391	\$9,792
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$224,117
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$O	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$46,268
30. RENT:	\$159,466	\$145,806
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$39,160 \$8,866	\$0 \$33,229
33. ADVERTISING/PROMOTIONS:	\$10,300	\$99,533
34. EMPLOYEE TRAVEL, LODGING:	\$23,563	\$14,715
35. INSURANCE:	\$1,820	\$12,738
36. INTEREST EXPENSE:	\$0	\$4,080
37. LEGAL EXPENSE:	\$0 \$6 275	\$0 \$10 570
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$6,275 \$4.869	\$40,570 \$26,032
40. COURIER/OVERNIGHT:	\$28,760	\$78,767
41. TELEPHONE & FAX:	\$16,761	\$41,154
42. PRINTING/PHOTOCOPYING:	\$7,986	\$69,483
43. OFFICE SUPPLIES:	\$57,763	\$47,657
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$251 \$122.400	\$17,042 \$15,655
46. DIRECTORS FEES:	\$133,409 \$0	\$15,655 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,351	\$9.006
48. BAD DEBTS:	\$32	\$0
49. LOSS & LOSS ADJUSTMENT:	\$99	\$63,002
50. TAX CERTIFICATES PAID:	\$52	\$75,105
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$95,003 \$18,000	\$134,807 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$18,000 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$6,533	\$12,517
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$34,455	\$1,706
58. TOTAL TITLE:	\$1,485,391	\$2,838,088
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$243,068 \$19,425	\$512,981 \$0
61. TOTAL EXPENSES:	\$19,425 \$1,747,884	\$0 \$3,351,069
VI. IVIAL EXI ENGLU.	ψι,1τ1,00τ	φ υ,υυ ,υυσ
62. INCOME/LOSS TITLE:	(\$206,182)	(\$185,238)
63. INCOME/LOSS ESCROW:	\$19,878	\$63,267
64. INCOME/LOSS NON-POLICY:	\$1,810	\$0
65. NET INCOME/LOSS:	(\$184,494)	(\$121,971)
66. NUMBER OF POLICIES ISSUED:	1,705	4.000
67. ALLOCATED TO UNDERWRITERS:	1,705	1,838 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11667240	1506145
2. AGENCY NAME:	SOUTHERN AMERICAN TITLE/WEST, LLC	SOUTHERN TEXAS TITLE COMPANY
3. AGENCY ADDRESS:	1455 WEST LOOP SOUTH, SUITE 100	717 N. EXPRESSWAY
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	BROWNSVILLE, TX 78521
5. TITLE PREMIUMS:	\$809.736	\$3,911,740
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$688,276	\$3,324,858
8. EXAMINATION EVIDENCE FEES:	\$0	\$209,394
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$17,220	\$44,672
11. RECORDING FEES:	\$17,230 \$70,209	\$1,030 \$289,103
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$33,835 \$0	\$40,885 \$0
16. INTEREST INCOME:	\$0 \$0	\$13,465
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$809,550	\$3,923,408
19. TOTAL ESCROW:	\$272,005	\$634,916
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$1,081,555	\$55,094 \$4,613,418
21. TOTAL INCOME.	ψ1,001,000	ψτ,010,τ10
EXPENSES	• • • • • •	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$212,454	\$1,585,254
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$9,937	\$0 \$379,834
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$198,841	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$55 531
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$55,521 \$416,492
30. RENT:	\$35,769	\$0
31. UTILITIES:	\$0	\$61,156
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,962 \$5,828	\$29,495 \$25,780
34. EMPLOYEE TRAVEL, LODGING:	\$3,020	\$25,780 \$8,011
35. INSURANCE:	\$2,251	\$53,891
36. INTEREST EXPENSE:	\$0	\$5,383
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$3,764	\$16,991 \$26,964
39. POSTAGE & FREIGHT:	\$12,178	\$20,504 \$10,693
40. COURIER/OVERNIGHT:	\$34,869	\$50,995
41. TELEPHONE & FAX:	\$8,047	\$35,084
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$18,977 \$10,015	\$0 \$95.098
44. EQUIPMENT/VEHICLE LEASE:	\$2,358	\$54,618
45. DEPRECIATION:	\$323	\$140,400
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$271	\$0 \$21.006
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$371 \$0	\$21,006 \$537
49. LOSS & LOSS ADJUSTMENT:	\$13,922	\$0
50. TAX CERTIFICATES PAID:	\$16,099	\$850
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$68,516 \$0	\$294,829 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$375	\$19,261
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$391	\$0 \$96,257
58. TOTAL TITLE:	\$665,339	\$3,484,400
59. TOTAL ESCROW:	\$116,287	\$46,344
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$784 636	\$0 \$2 520 744
61. TOTAL EXPENSES:	\$781,626	\$3,530,744
62. INCOME/LOSS TITLE:	\$144,211	\$439,008
63. INCOME/LOSS ESCROW:	\$155,718	\$588,572
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$299,929	\$55,094 \$1 082 675
UJ. NET INCOME/LU33:	\$ Z 33,3Z3	\$1,082,675
66. NUMBER OF POLICIES ISSUED:	605	9,219
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In Jaw en Jawi America		
Independent Agents 1. AGENCY NUMBER:	10579076	1506400
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE COMPANY	SOUTHWEST ABSTRACT COMPANY, INC
3. AGENCY ADDRESS:	1006 RANKIN AVENUE	115 EAST LOSOYA STREET
4. AGENCY CITY, STATE, ZIP:	RANKIN, TX 79778	DEL RIO, TX 78841-1175
INCOME		·
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$25,228 15.00%	\$997,500 15.00%
7. RETAINED TITLE PREMIUMS:	\$21,444	\$847,877
8. EXAMINATION EVIDENCE FEES:	\$2,322	\$63,146
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,085
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$1,282	\$34,716 \$47,295
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$363	\$0 * 2
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$25,411	\$1,001,119
19. TOTAL ESCROW:	\$5,352	\$174,400
20. TOTAL NON-POLICY:	\$248,288	\$65,030
21. TOTAL INCOME:	\$279,051	\$1,240,549
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,000	\$330,927
23. SALARIES-OWNERS/PARTNERS:	\$22,125	\$164,122
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,626 \$0	\$35,134 \$58,320
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$00,520
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$21,654
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$2,290 \$53.928
31. UTILITIES:	\$348	\$33,928 \$10,913
32. ACCOUNTING & AUDITING:	\$869	\$18,103
33. ADVERTISING/PROMOTIONS:	\$121	\$4,833
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,384 \$310	\$8,657 \$59,081
36. INTEREST EXPENSE:	\$0	\$1,303
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$436	\$11,763
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$147 \$363	\$4,339 \$20.036
41. TELEPHONE & FAX:	\$443	\$11,532
42. PRINTING/PHOTOCOPYING:	\$1,369	\$0
43. OFFICE SUPPLIES:	\$1,106	\$12,925
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$18,828 \$5,327
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,384	\$9,700
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$34,716
51. RECORDING FEES PAID:	\$1,282	\$52,560
52. PLANT LEASE/UPDATES:	\$0	\$5,245
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$367
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,091
56. TRADE ASSOCIATION FEES:	\$0	\$3,573
57. OTHER EXPENSES:	\$1,072	\$280
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$75,386 *0	\$961,547 \$147,166
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$227,852	\$147,166 \$51,499
61. TOTAL EXPENSES:	\$303,238	\$1,160,212
62. INCOME/LOSS TITLE:	(\$49,975)	\$39,572
63. INCOME/LOSS ESCROW:	\$5,352	\$27,234
64. INCOME/LOSS NON-POLICY:	\$20,436 (\$24,497)	\$13,531
65. NET INCOME/LOSS:	(\$24,187)	\$80,337
66. NUMBER OF POLICIES ISSUED:	131	2,374
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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In Jaw and Jawa America		
Independent Agents 1. AGENCY NUMBER:	11070182	11296501
2. AGENCY NOMBER.	SOUTHWEST LAND TITLE	SOUTHWEST LAND TITLE, BEE COUNTY
3. AGENCY ADDRESS:	1803 SEVENTH STREET	211 N. WASHINGTON STREET
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414-5111	BEEVILLE, TX 78102
INCOME		
5. TITLE PREMIUMS:	\$252,676	\$257,299
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$214,775	\$218,678
8. EXAMINATION EVIDENCE FEES:	\$69,684	\$17,644
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$4.451	\$0 \$40
11. RECORDING FEES:	\$2,314	\$25,253
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$8,383
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$30,943	\$0 \$0
18. TOTAL TITLE:	\$322,167	\$269,998
19. TOTAL ESCROW:	\$38,170	\$67,570
20. TOTAL NON-POLICY:	\$0	\$1,743
21. TOTAL INCOME:	\$360,337	\$339,311
EXDENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$130,232	\$143,472
23. SALARIES-OWNERS/PARTNERS:	\$130,232	\$143,472
24. BENEFITS-EMPLOYEES:	\$2,414	\$1,601
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$11,385	\$0 * 0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$7,851 \$12,270	\$0 \$0
30. RENT:	\$12,270	\$20,000
31. UTILITIES:	\$0	\$11,518
32. ACCOUNTING & AUDITING:	\$5,562	\$6,848
33. ADVERTISING/PROMOTIONS:	\$3,414	\$1,482
34. EMPLOYEE TRAVEL, LODGING:	\$55 \$2.156	\$580
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,156 \$16,200	\$8,883 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$26,201	\$0
39. POSTAGE & FREIGHT:	\$1,040	\$9,210
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$5,604	\$8,383
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$6,972 \$0	\$4,758 \$0
43. OFFICE SUPPLIES:	\$12,311	\$6,914
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,165
45. DEPRECIATION:	\$32,071	\$0
46. DIRECTORS FEES:	\$0 \$1 044	\$0 * 0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,044 \$0	\$0 \$587
49. LOSS & LOSS ADJUSTMENT:	\$1,277	\$0
50. TAX CERTIFICATES PAID:	\$7,714	\$40
51. RECORDING FEES PAID:	\$3,074	\$25,253
52. PLANT LEASE/UPDATES:	\$0 *0	\$0 * 0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$220
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,841	\$0
58. TOTAL TITLE:	\$326,717	\$254,914
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,575 \$0	\$52,543 \$2,767
61. TOTAL EXPENSES:	\$0 \$355,292	\$2,107 \$310.224
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62. INCOME/LOSS TITLE:	(\$4,550)	\$15,084
63. INCOME/LOSS ESCROW:	\$9,595	\$15,027
64. INCOME/LOSS NON-POLICY:	\$0 ¢5 045	(\$1,024)
65. NET INCOME/LOSS:	\$5,045	\$29,087
66. NUMBER OF POLICIES ISSUED:	634	410
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8659107	11676556
2. AGENCY NAME:	SOUTHWESTERN ABSTRACT COMPANY	SOUTHWESTERN TITLE COMPANY
3. AGENCY ADDRESS:	119 E. 6TH STREET	800 HWY 290 WEST, BLDG A #200
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	DRIPPING SPRINGS, TX 78620
INCOME		•
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$361,736 15.00%	\$255,392
7. RETAINED TITLE PREMIUMS:	\$307,476	14.97% \$217,155
8. EXAMINATION EVIDENCE FEES:	\$8,124	\$7,806
9. FEES RECEIVED FOR CLOSING:	\$650	\$93,105
10. TAX CERTIFICATES:	\$12,556	\$7,048
11. RECORDING FEES: 12. RESTRICTIONS:	\$10,105 \$0	\$15,315 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$650
14. COURIER/OVERNIGHT:	\$0	\$4,483
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,893	\$0
17. OTHER INCOME:	\$0 \$240 804	\$37,126
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$340,804 \$55,295	\$382,688 \$68,690
20. TOTAL NON-POLICY:	\$60,332	\$08,090
21. TOTAL INCOME:	\$456,431	\$452,599
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$168,075	\$129,202
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$50,327	\$12,007 \$8,688
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$933
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,608	\$1,833 \$22.168
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$40,582 \$16,125	\$22,168 \$22,782
31. UTILITIES:	\$4,948	\$2,131
32. ACCOUNTING & AUDITING:	\$3,628	\$11,619
33. ADVERTISING/PROMOTIONS:	\$3,478	\$6,126
34. EMPLOYEE TRAVEL, LODGING:	\$3,729	\$813 \$5.517
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,729 \$121	\$5,517 \$6,291
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,588	\$1,280
39. POSTAGE & FREIGHT:	\$2,117	\$1,738
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$8,698 \$5,828	\$4,563 \$3,948
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$0	\$3,948
43. OFFICE SUPPLIES:	\$11,073	\$4,152
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,968
45. DEPRECIATION:	\$0 ***	\$17,895
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,601	\$0 \$676
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,221	\$0
50. TAX CERTIFICATES PAID:	\$10,440	\$5,651
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$10,227	\$15,743
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$12,633 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,157	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,934	\$4,988
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$370,234 \$46.095	\$311,861 \$51,218
60. TOTAL LISCHOW.	\$40,093	\$833
61. TOTAL EXPENSES:	\$467,373	\$363,912
62. INCOME/LOSS TITLE:	(\$29,430)	\$70,827
63. INCOME/LOSS ESCROW:	\$9,200	\$17,472
64. INCOME/LOSS NON-POLICY:	\$9,288	\$388
65. NET INCOME/LOSS:	(\$10,942)	\$88,687
66. NUMBER OF POLICIES ISSUED:	800	557
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10632975	1505950
2. AGENCY NAME:	SPH TITLE INC	SPILLER ABSTRACT CO INC
3. AGENCY ADDRESS:	401 E COPORATE DRIVESUITE 212A	P O BOX I
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75057	JACKSBORO, TX 76458
	\$ 0	¢207.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$0 0.00%	\$327,813 15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$278,641
8. EXAMINATION EVIDENCE FEES:	\$524,636	\$1,655
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$0 \$0
12. RESTRICTIONS:	\$0 \$0	\$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:	\$524,636	\$280,296
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$524,636	\$280,296
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,100	\$96,823
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$5,451 \$0	\$6,380
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$2,653
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$2.024	\$149,334 \$20.000
30. RENT: 31. UTILITIES:	\$3,924 \$0	\$5,000
32. ACCOUNTING & AUDITING:	\$0	\$3,150
33. ADVERTISING/PROMOTIONS:	\$O	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$200	\$1,085
35. INSURANCE: 36. INTEREST EXPENSE:	\$200 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$6,000	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$70	\$926
	\$0	\$2,500
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$2,526	\$0 \$3,416
42. PRINTING/PHOTOCOPYING:	\$0	\$3,000
43. OFFICE SUPPLIES:	\$1,820	\$3,000
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$1 825	\$0 *0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,825 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$413
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	\$30 \$36
52. PLANT LEASE/UPDATES:	\$69,985	\$13,747
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$307	\$6,417
58. TOTAL TITLE:	\$135,208	\$317,910
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$125 208	\$0 \$247.040
61. TOTAL EXPENSES:	\$135,208	\$317,910
62. INCOME/LOSS TITLE:	\$389,428	(\$37,614)
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$0 \$290,428	\$0 (\$27.614)
65. NET INCOME/LOSS:	\$389,428	(\$37,614)
66. NUMBER OF POLICIES ISSUED:	0	614
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10957149	10047227
2. AGENCY NAME:	STANDARD LAND TITLE COMPANY LLC	STERLING TITLE COMPANY
3. AGENCY ADDRESS:	1705 S. FM 51, SUITE 102	609 FOURST AVE, P. O. BOX 2
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	STERLING CITY, TX 76951
5. TITLE PREMIUMS:	¢590.040	¢20.700
6. % PREMIUM REMITTED:	\$589,949 15.00%	\$30,789 15.00%
7. RETAINED TITLE PREMIUMS:	\$501,458	\$26,171
8. EXAMINATION EVIDENCE FEES:	\$31,601	\$16,334
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$93,550 \$9,759	\$6,647 \$520
11. RECORDING FEES:	\$44,580	\$320
12. RESTRICTIONS:	\$321	\$168
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$399 \$11	\$175 \$22
16. INTEREST INCOME:	\$0	\$296
17. OTHER INCOME:	\$46,764	\$0
18. TOTAL TITLE:	\$728,443	\$52,645
19. TOTAL ESCROW:	\$225,652	\$3,900
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$2,072 \$956.167	\$84,373 \$140,918
21. TOTAL INCOME.	4350,107	\$1 4 0,310
EXPENSES	• • • • • •	
22. SALARIES-EMPLOYEES:	\$326,580	\$4,320
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$77,045 \$60,789	\$0 \$374
25. BENEFITS-OWNERS/PARTNERS:	\$16,374	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$189 \$1.501
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,591 \$137
30. RENT:	\$36,144	\$10
31. UTILITIES:	\$5,688	\$480
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,921 \$21,964	\$384 \$190
34. EMPLOYEE TRAVEL, LODGING:	\$21,904 \$25,971	\$329
35. INSURANCE:	\$6,826	\$100
36. INTEREST EXPENSE:	\$24,580	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$741 \$2.804	\$0 \$140
39. POSTAGE & FREIGHT:	\$919	\$140
40. COURIER/OVERNIGHT:	\$21,253	\$170
41. TELEPHONE & FAX:	\$15,719	\$1,040
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,526 \$24,416	\$860 \$406
44. EQUIPMENT/VEHICLE LEASE:	\$10,406	\$1,249
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,307	\$0 \$0
48. BAD DEBTS:	\$3,307 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$6,337	\$0
50. TAX CERTIFICATES PAID:	\$13,375	\$730
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$43,862 \$3,902	\$2,446 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0,302	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,324	\$0 \$86
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$300 \$19,482	\$868 \$868
58. TOTAL TITLE:	\$784,555	\$16,245
59. TOTAL ESCROW:	\$166,741	\$1,835
60. TOTAL NON-POLICY ABSTRACT:	\$8,730	\$14,822
61. TOTAL EXPENSES:	\$960,026	\$32,902
62. INCOME/LOSS TITLE:	(\$56,112)	\$36,400
63. INCOME/LOSS ESCROW:	\$58,911	\$2,065
64. INCOME/LOSS NON-POLICY:	(\$6,658) (\$3,859)	\$69,551 \$108,016
65. NET INCOME/LOSS:	(\$3,859)	\$108,016
66. NUMBER OF POLICIES ISSUED:	2,315	54
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505163	1506167
2. AGENCY NAME:	STONE ABSTRACT COMPANY	STONE TITLE COMPANY, INC.
3. AGENCY ADDRESS:	115 E. MAIN	33 N.W. 1ST STREET
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	PARIS, TX 75460
5. TITLE PREMIUMS:	\$56,553	\$1,175,254
6. % PREMIUM REMITTED:	15.00%	15.37%
7. RETAINED TITLE PREMIUMS:	\$48,070	\$994,564
8. EXAMINATION EVIDENCE FEES:	\$5,101	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$36 \$407	\$141,004 \$17,635
11. RECORDING FEES:	\$2,918	\$21,285
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$262 \$0	\$16,601 \$0
16. INTEREST INCOME:	\$0	\$3,502
17. OTHER INCOME:	\$7,383	\$2,460
18. TOTAL TITLE:	\$64,177	\$1,197,051
19. TOTAL ESCROW:	\$6,734	\$317,600
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$461 \$71,372	\$19,837 \$1,534,488
21. TOTAL INCOME.	<i>411,072</i>	φ1, 554,4 00
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,260	\$191,480
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$3,360 \$5,113	\$143,010 \$30,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$261,487
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$3,438 \$25,304
30. RENT:	\$80	\$6,500
31. UTILITIES:	\$3,238	\$6,024
32. ACCOUNTING & AUDITING:	\$2,802	\$2,175
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$76 \$741	\$20,981 \$11,535
35. INSURANCE:	\$5,939	\$11,082
36. INTEREST EXPENSE:	\$17	\$4,249
37. LEGAL EXPENSE:	\$120	\$0 \$1 0 47
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$292 \$0	\$1,947 \$3,344
40. COURIER/OVERNIGHT:	\$520	\$16,847
41. TELEPHONE & FAX:	\$416	\$6,359
42. PRINTING/PHOTOCOPYING:	\$0 \$2,179	\$959
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,178 \$0	\$29,263 \$0
45. DEPRECIATION:	\$4,950	\$10,000
46. DIRECTORS FEES:	\$3,200	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 0	\$3,090
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$726	\$16,590
51. RECORDING FEES PAID:	\$3,104	\$18,739
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$932 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$43
55. DONATIONS/LOBBYING:	\$248	\$8,913
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,750 \$60,062	\$34,722
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$60,062 \$10,271	\$883,081 \$217,333
60. TOTAL NON-POLICY ABSTRACT:	\$3,655	\$77,936
61. TOTAL EXPENSES:	\$73,988	\$1,178,350
62. INCOME/LOSS TITLE:	\$4,115	\$313,970
63. INCOME/LOSS ESCROW:	(\$3,537)	\$100,267
64. INCOME/LOSS NON-POLICY:	(\$3,194)	(\$58,099)
65. NET INCOME/LOSS:	(\$2,616)	\$356,138
66. NUMBER OF POLICIES ISSUED:	132	2,363
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonandant Aganta		
Independent Agents 1. AGENCY NUMBER:	10341693	1505775
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE	STROMAN ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1603 N. BIG SPRING STREET	115 S RANDOLPH STREET
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$171,280	\$569,445
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$145,588	15.00% \$484,028
8. EXAMINATION EVIDENCE FEES:	\$2,474	\$434,028
9. FEES RECEIVED FOR CLOSING:	\$10,366	\$1,435
10. TAX CERTIFICATES:	\$1,250	\$5,990
11. RECORDING FEES:	\$18,723	\$5,575
12. RESTRICTIONS:	\$0 \$0	\$1,496
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$4,290	\$0 \$8,739
15. TELEPHONE & FACSIMILE:	\$2,055	\$0,733 \$0
16. INTEREST INCOME:	\$0	\$216
17. OTHER INCOME:	\$3,453	\$0
18. TOTAL TITLE:	\$188,199	\$512,874
19. TOTAL ESCROW:	\$36,643	\$82,395
20. TOTAL NON-POLICY:	\$123	\$33,341
21. TOTAL INCOME:	\$224,966	\$628,610
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,987	\$105,122
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$25,156
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$5,054
26. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$29,430	\$968 \$213,085
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,400	\$16,933
31. UTILITIES:	\$5,464	\$6,280
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$12,173	\$4,567 \$1,784
34. EMPLOYEE TRAVEL, LODGING:	\$12,173	\$2,516
35. INSURANCE:	\$1,365	\$334
36. INTEREST EXPENSE:	\$647	\$1,660
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$561	\$1,021
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$229 \$4,017	\$2,049 \$8,139
41. TELEPHONE & FAX:	\$3,260	\$5,227
42. PRINTING/PHOTOCOPYING:	\$765	\$0
43. OFFICE SUPPLIES:	\$2,849	\$13,633
44. EQUIPMENT/VEHICLE LEASE:	\$3,244	\$0 \$1 210
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$1,319 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$113	\$0 \$2,514
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,230	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,380	\$7,098 \$5,804
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$19,450 \$0	\$3,804 \$9,498
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$485
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,366 \$180,400	\$6,488 \$446 734
59. TOTAL ESCROW:	\$180,499 \$19,253	\$446,734 \$32,049
60. TOTAL NON-POLICY ABSTRACT:	\$4,433	\$12,821
61. TOTAL EXPENSES:	\$204,185	\$491,604
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$7,700 \$17,390	\$66,140 \$50,346
64. INCOME/LOSS LOCKOW.	(\$4,310)	\$20,520
65. NET INCOME/LOSS:	\$20,780	\$137,006
66. NUMBER OF POLICIES ISSUED:	307	1,766
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8946966	11957654
2. AGENCY NAME:	SUN CITY TITLE	SUPERIOR ABSTRACT & TITLE
3. AGENCY ADDRESS:	1501 SUN CITY BLVD.	4949 HEDGCOXE RD., SUITE 150
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78628	PLANO, TX 76210
5. TITLE PREMIUMS:	\$963.748	\$16,447
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$819,186	\$13,980
8. EXAMINATION EVIDENCE FEES:	\$0 * 2	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$1,350	\$95,947 \$5,523
11. RECORDING FEES:	\$23,579	\$3,257
12. RESTRICTIONS:	\$0	\$6,843
13. INSPECTION FEES:	\$0 \$14.080	\$0 \$1 685
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$14,980 \$0	\$1,685 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$859,095	\$127,235
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$79,061 \$0	\$98,322 \$0
21. TOTAL INCOME:	\$938,156	\$225,557
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	\$00,400	\$22.22
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$69,123 \$0	\$22,320 \$24,132
24. BENEFITS-EMPLOYEES:	\$22,718	\$11,381
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,050
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,559	\$11,311
31. UTILITIES:	\$0 \$0	\$1,011
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$1,400	\$952 \$2,064
34. EMPLOYEE TRAVEL, LODGING:	\$1,507	\$0
35. INSURANCE:	\$785	\$2,118
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$1,318 \$227
38. LICENSES, TAXES, & FEES:	\$0 \$35	\$43
39. POSTAGE & FREIGHT:	\$3,644	\$78
40. COURIER/OVERNIGHT:	\$14,980	\$6,088
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$913 \$0
43. OFFICE SUPPLIES:	\$785	\$5,597
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$812
45. DEPRECIATION:	\$1,265	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$66
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$540 \$23,579	\$5,583 \$3,257
52. PLANT LEASE/UPDATES:	\$4,685	\$9,718
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0	\$8,557
58. TOTAL TITLE:	\$146,605	\$118,596
59. TOTAL ESCROW:	\$144,337	\$74,980
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$290,942	\$0 \$193,576
62. INCOME/LOSS TITLE:	\$712,490	\$8,639
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$65,276) \$0	\$23,342 \$0
65. NET INCOME/LOSS NON-POLICY:	\$0 \$647,214	\$0 \$31,981
66. NUMBER OF POLICIES ISSUED:	957	1,014
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11831332	1505845
2. AGENCY NAME:	SUPERIOR TITLE COMPANY, INC.	SURETY TITLE COMPANY
3. AGENCY ADDRESS:	105 N SAN JACINTO AVENUE	136 W TWOHIG
4. AGENCY CITY, STATE, ZIP:	CLEVELAND, TX 77327	SAN ANGELO, TX 76903
5. TITLE PREMIUMS:	\$43,838	\$2,032,858
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$37,262	\$1,727,908
8. EXAMINATION EVIDENCE FEES:	\$6,641	\$181,184
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,851 \$2,850	\$3,645 \$12,947
11. RECORDING FEES:	\$5,535	\$104,734
12. RESTRICTIONS:	\$26	\$0
13. INSPECTION FEES:	\$225	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,067 \$0	\$8,695 \$0
16. INTEREST INCOME:	\$0	\$6,074
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$57,457	\$2,045,187
19. TOTAL ESCROW:	\$13,125	\$281,049
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$936 \$71,518	\$0 \$2,326,236
	ψ/1,510	ψ2,520,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,653	\$704,143
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$2,904 \$1,854	\$0 \$158,500
25. BENEFITS-OWNERS/PARTNERS:	\$468	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,126
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$83,622
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$2,925	\$85,426
31. UTILITIES:	\$1,105	\$38,053
32. ACCOUNTING & AUDITING:	\$475	\$19,385
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$780 \$928	\$26,787 \$43,089
35. INSURANCE:	\$1,460	\$39,872
36. INTEREST EXPENSE:	\$839	\$11,120
37. LEGAL EXPENSE:	\$0	\$1,928
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$29 \$158	\$51,656 \$12,753
40. COURIER/OVERNIGHT:	\$1,310	\$19,285
41. TELEPHONE & FAX:	\$1,501	\$110,379
42. PRINTING/PHOTOCOPYING:	\$0 \$750	\$8,131
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$750 \$2,935	\$49,525 \$36,645
45. DEPRECIATION:	\$1,585	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$123	\$8,965
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,850	\$7,871
51. RECORDING FEES PAID:	\$5,535	\$83,615
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$15,959 \$0	\$174,695
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2,500
55. DONATIONS/LOBBYING:	\$0	\$13,074
56. TRADE ASSOCIATION FEES:	\$56	\$8,965
57. OTHER EXPENSES:	\$4,483	\$179,264 \$1 082 272
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$68,665 \$50,452	\$1,982,373 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$10,687	\$0 \$0
61. TOTAL EXPENSES:	\$129,804	\$1,982,373
62. INCOME/LOSS TITLE:	(\$11,208)	\$62,811
63. INCOME/LOSS ESCROW:	(\$37,327)	\$281,049
64. INCOME/LOSS NON-POLICY:	(\$9,751)	\$0
65. NET INCOME/LOSS:	(\$58,286)	\$343,860
66. NUMBER OF POLICIES ISSUED:	133	4,653
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11712628	10615707
2. AGENCY NAME:	SWEETWATER TITLE COMPANY	TARVER ABSTRACT COMPANY
3. AGENCY ADDRESS:	107 E THIRD STREET	
4. AGENCY CITY, STATE, ZIP:	SWEETWATER, TX 79556	LIBERTY, TX 77575
5. TITLE PREMIUMS:	000 0 7 0	¢1.060.941
6. % PREMIUM REMITTED:	\$70,280 15.00%	\$1,069,841 15.00%
7. RETAINED TITLE PREMIUMS:	\$59,738	\$909,391
8. EXAMINATION EVIDENCE FEES:	\$1,859	\$355,407
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,028 \$1,580	\$5,217 \$68,751
11. RECORDING FEES:	\$448	\$103,295
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,259 \$0	\$11,908 \$0
16. INTEREST INCOME:	\$0	\$5,059
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$65,912	\$1,459,028
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$12,400 \$1,650	\$269,654 \$120,945
21. TOTAL INCOME:	\$79,962	\$1,849,627
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	\$10,005	\$500.04 7
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$13,025 \$22,022	\$586,317 \$29,000
24. BENEFITS-EMPLOYEES:	\$0	\$56,695
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$23,605
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$92 \$4,193	\$0 \$70,200
29. C/F-ATTORNEYS & OTHERS:	\$2,053	\$16,520
30. RENT:	\$5,506	\$60,480
31. UTILITIES:	\$2,373 \$1,270	\$20,490 \$2,600
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,270 \$2,832	\$2,000 \$15,746
34. EMPLOYEE TRAVEL, LODGING:	\$1,684	\$895
35. INSURANCE:	\$1,400	\$6,578
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$4,868 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,478	\$0 \$0
39. POSTAGE & FREIGHT:	\$335	\$4,060
40. COURIER/OVERNIGHT:	\$1,425	\$11,958
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,787 \$0	\$9,060 \$21,980
43. OFFICE SUPPLIES:	\$1,766	\$72,771
44. EQUIPMENT/VEHICLE LEASE:	\$1,357	\$1,166
45. DEPRECIATION: 46. DIRECTORS FEES:	\$11,236 \$0	\$2,857 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,547
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,800 \$436	\$68,751 \$95,944
52. PLANT LEASE/UPDATES:	\$2,199	\$11,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$3.120
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$3,120
57. OTHER EXPENSES:	\$745	\$59,497
58. TOTAL TITLE:	\$85,882	\$1,260,189
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$15,310 \$6,863	\$218,401 \$47,437
61. TOTAL EXPENSES:	\$0,003 \$108,055	\$47,437 \$1,526,027
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$19,970)	\$198,839 \$51,252
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$2,910) (\$5,213)	\$51,253 \$73,508
65. NET INCOME/LOSS:	(\$28,093)	\$323,600
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	141 0	3,298 0
68. ALLOCATED FROM UNDERWRITERS.	0	0

Independent Agents		
1. AGENCY NUMBER:	1505265	11160163
2. AGENCY NAME:	TEXAS ABSTRACT & TITLE	TEXAS CENTRAL TITLE LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	301 W. CENTRAL COMANCHE, TX 76442	1330 NO. VALLEY MILLS DR WACO, TX 76710
INCOME	COMANCIL, IX 70442	
5. TITLE PREMIUMS:	\$40,978	\$1,057,565
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$34,832	\$898,944
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$11,238 \$3.018	\$81,748 \$22,285
10. TAX CERTIFICATES:	\$1,113	\$15,190
11. RECORDING FEES:	\$664	\$54,752
12. RESTRICTIONS:	\$0 * 0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$7,383
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$21	\$1,127
17. OTHER INCOME:	\$556 * 51 442	\$0 \$1 081 430
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$51,442 \$6,162	\$1,081,429 \$215,996
20. TOTAL NON-POLICY:	\$15	\$4,266
21. TOTAL INCOME:	\$57,619	\$1,301,690
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,818	\$375,570
23. SALARIES-OWNERS/PARTNERS:	\$0	\$151,407
24. BENEFITS-EMPLOYEES:	\$3,285	\$37,019
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$16,958 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$3.504
28. C/F-OTHER AGENTS/UW:	\$0	\$69,283
29. C/F-ATTORNEYS & OTHERS:	\$0	\$48,997
30. RENT: 31. UTILITIES:	\$3,444 \$1,772	\$35,024 \$12,600
32. ACCOUNTING & AUDITING:	\$964	\$9,097
33. ADVERTISING/PROMOTIONS:	\$544	\$25,230
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$629	\$4,750 \$9,250
36. INTEREST EXPENSE:	\$0	\$5,388
37. LEGAL EXPENSE:	\$0	\$210
38. LICENSES, TAXES, & FEES:	\$318	\$5,346
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$204 \$0	\$4,253 \$10,954
41. TELEPHONE & FAX:	\$1,847	\$8,253
42. PRINTING/PHOTOCOPYING:	\$1,815	\$8,043
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,141 \$0	\$6,507 \$142
45. DEPRECIATION:	\$288	\$49,649
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 0	\$1,966
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$915	\$26,527
51. RECORDING FEES PAID:	\$235	\$71,252
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,057	\$0 \$12.991
58. TOTAL TITLE:	\$55,276	\$1,010,169
59. TOTAL ESCROW:	\$10,561	\$161,751
60. TOTAL NON-POLICY ABSTRACT:	\$1,321	\$8,346
61. TOTAL EXPENSES:	\$67,158	\$1,180,266
62. INCOME/LOSS TITLE:	(\$3,834)	\$71,259
63. INCOME/LOSS ESCROW:	(\$4,399)	\$54,245
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$1,306) (\$9,539)	(\$4,080) \$121,424
53. NET INCOME/E033.	(43,333)	φ121,424
66. NUMBER OF POLICIES ISSUED:	81	3,243
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10948803	11952637
2. AGENCY NAME:	TEXAS COUNTRY TITLE CO.	TEXAS ELITE TITLE CO LLC
3. AGENCY ADDRESS:	112 WEST SECOND STREET	2625 BAY AREA BLVD SUITE 525
4. AGENCY CITY, STATE, ZIP:	CAMERON, TX 76520	HOUSTON, TX 77058
	¢000.000	\$20,000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$608,332 15.00%	\$30,033 15.00%
7. RETAINED TITLE PREMIUMS:	\$517,083	\$25,528
8. EXAMINATION EVIDENCE FEES:	\$78,076	\$0
9. FEES RECEIVED FOR CLOSING:	\$76,285	\$2,434
10. TAX CERTIFICATES:	\$14,855	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$52,210 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,293	\$0
15. TELEPHONE & FACSIMILE:	\$265	\$0
16. INTEREST INCOME:	\$0	\$0
	\$20,776	\$0 \$27 052
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$763,843 \$194,262	\$27,962 \$0
20. TOTAL NON-POLICY:	\$8,102	\$0 \$0
21. TOTAL INCOME:	\$966,207	\$27,962
EXPENSES	¢257 000	¢0.4.0.40
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$357,098 \$3,021	\$34,848 \$1,339
24. BENEFITS-EMPLOYEES:	\$3,021	\$236
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$236
26. E/E-OTHER AGENTS/UW:	\$0	\$1,400
27. E/E-ATTORNEYS & OTHERS:	\$8,488	\$0
28. C/F-OTHER AGENTS/UW:	\$5,223	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$11,417 \$32,807	\$0 \$0
31. UTILITIES:	\$10,681	\$0 \$0
32. ACCOUNTING & AUDITING:	\$3,048	\$0
33. ADVERTISING/PROMOTIONS:	\$4,945	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$758	\$445
35. INSURANCE: 36. INTEREST EXPENSE:	\$13,934 \$0	\$0 \$1,149
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,458	\$0
39. POSTAGE & FREIGHT:	\$6,662	\$0
40. COURIER/OVERNIGHT:	\$7,880	\$1,057
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$15,829 \$8,510	\$1,177 \$1,706
43. OFFICE SUPPLIES:	\$16,277	\$1,510
44. EQUIPMENT/VEHICLE LEASE:	\$10,572	\$0
45. DEPRECIATION:	\$0 \$2	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$197	\$0 \$790
48. BAD DEBTS:	\$197	\$790 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,207	\$0
51. RECORDING FEES PAID:	\$56,854	\$1,808
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$39,013 \$0	\$42,163 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$6,592	\$0
56. TRADE ASSOCIATION FEES:	\$577	\$0
57. OTHER EXPENSES:	\$32,002	\$460
58. TOTAL TITLE:	\$708,639 \$135,354	\$90,324
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$135,254 \$16,780	\$1,575 \$1,339
61. TOTAL EXPENSES:	\$10,780 \$860,673	\$1,339 \$93,238
	*** ~~ 4	(#22.222)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$55,204 \$59,008	(\$62,362) (\$1,575)
64. INCOME/LOSS LISEROW.	(\$8,678)	(\$1,339)
65. NET INCOME/LOSS:	\$105,534	(\$65,276)
	4.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,232 0	47 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10407858	11248120
2. AGENCY NAME:	TEXAS FIRST TITLE COMPANY	TEXAS HERITAGE TITLE COMPANY
3. AGENCY ADDRESS:	601 E. LACY STREET	901 19TH STREET
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75801	HONDO, TX 78861
INCOME	•	••••
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$555,357 15.00%	\$261,583 15.00%
7. RETAINED TITLE PREMIUMS:	\$472,053	\$222,346
8. EXAMINATION EVIDENCE FEES:	\$21,075	\$8,473
9. FEES RECEIVED FOR CLOSING:	\$98,165	\$23,600
10. TAX CERTIFICATES:	\$10,058	\$5,139
11. RECORDING FEES: 12. RESTRICTIONS:	\$29,692 \$0	\$14,355 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,298	\$1,629
15. TELEPHONE & FACSIMILE:	\$4,570	\$8,208
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$1,870
18. TOTAL TITLE:	\$642,912	\$1,870
19. TOTAL ESCROW:	\$0	\$38,305
20. TOTAL NON-POLICY:	\$10,902	\$114
21. TOTAL INCOME:	\$653,814	\$324,039
EVDENCES		
22. SALARIES-EMPLOYEES:	\$254,692	\$153,752
23. SALARIES-OWNERS/PARTNERS:	\$0	\$103,732 \$0
24. BENEFITS-EMPLOYEES:	\$447	\$2,594
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,850	\$5,446
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$61,388 \$20,899	\$0 \$39,713
29. C/F-ATTORNEYS & OTHERS:	\$60,771	\$0
30. RENT:	\$12,840	\$25,056
31. UTILITIES:	\$5,552	\$4,112
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,700 \$3,185	\$2,480 \$3,903
34. EMPLOYEE TRAVEL, LODGING:	\$3,165	\$3,903
35. INSURANCE:	\$19,295	\$1,007
36. INTEREST EXPENSE:	\$24,952	\$13,487
37. LEGAL EXPENSE:	\$75	\$0 \$1.287
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,505 \$3,563	\$1,387 \$2,485
40. COURIER/OVERNIGHT:	\$6,014	\$3,787
41. TELEPHONE & FAX:	\$10,166	\$5,681
42. PRINTING/PHOTOCOPYING:	\$77	\$4,141
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$19,734 \$11,037	\$9,600 \$0
45. DEPRECIATION:	\$4,205	\$8,135
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$645	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$351 \$686
50. TAX CERTIFICATES PAID:	\$7.505	\$6,664
51. RECORDING FEES PAID:	\$29,376	\$12,033
52. PLANT LEASE/UPDATES:	\$150	\$1,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$1,570	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$1,572 \$410	\$0 \$690
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,838	\$6,738
58. TOTAL TITLE:	\$573,854	\$316,353
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$12,361	\$34,130
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$3,594 \$589,810	\$3,033 \$353,516
CHI TOTAL EAT ENGLG.	4000,010	ψ555,010
62. INCOME/LOSS TITLE:	\$69,057	(\$30,733)
63. INCOME/LOSS ESCROW:	(\$12,361)	\$4,175
64. INCOME/LOSS NON-POLICY:	\$7,308 \$64,004	(\$2,919) (\$29,477)
65. NET INCOME/LOSS:	\$64,004	(\$29,477)
66. NUMBER OF POLICIES ISSUED:	1,827	307
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10694637	11066125
2. AGENCY NAME:	TEXAS LONE STAR TITLE	TEXAS NATIONS TITLE AGENCY INC.
3. AGENCY ADDRESS:	2000 BERING DR., STE.900	2900 NORTH LOOP WEST #1150
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	HOUSTON, TX 77082
5. TITLE PREMIUMS:	\$741.858	¢2.019.015
6. % PREMIUM REMITTED:	15.00%	\$2,018,015 15.02%
7. RETAINED TITLE PREMIUMS:	\$630,579	\$1,714,964
8. EXAMINATION EVIDENCE FEES:	\$0	\$32,195
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,013,824 \$72,181	\$6,536 \$15,598
11. RECORDING FEES:	\$138,392	\$130,915
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$51,247 \$0	\$55,225 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,906,223	\$1,955,433
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$222,908 \$0	\$1,540,397 \$0
21. TOTAL INCOME:	\$2,129,131	\$3,495,830
	φ2,120,101	\$6,400,000
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$421,488 \$0	\$0 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$58,979	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,090
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$68,189
30. RENT:	\$43,573	\$0
31. UTILITIES:	\$1,385	\$0 *0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$112,898 \$1,618	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$340	\$0
35. INSURANCE:	\$945	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,820	\$0 \$0
39. POSTAGE & FREIGHT:	\$3,316	\$0
40. COURIER/OVERNIGHT:	\$22,922	\$54,500
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$11,898 \$5,489	\$0 \$0
43. OFFICE SUPPLIES:	\$26,222	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$14,507	\$0
45. DEPRECIATION:	\$8,499	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$558	\$88,607
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$72,181 \$132,365	\$14,729 \$130,570
52. PLANT LEASE/UPDATES:	\$62,041	\$130,370
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$3.658
57. OTHER EXPENSES:	\$9,785	\$79,096
58. TOTAL TITLE:	\$1,012,832	\$1,068,355
59. TOTAL ESCROW:	\$80,307	\$2,301,808
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,093,139	^{\$0} \$3,370,163
VI. IVIAL LAI LINGED.	\$1,033,133	φ 3, 370,103
62. INCOME/LOSS TITLE:	\$893,391	\$887,078
63. INCOME/LOSS ESCROW:	\$142,601	(\$761,411)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$1.035.993	^{\$0} \$125,667
53. NET INCOME/2033.	\$1,000,000	φ123,007
66. NUMBER OF POLICIES ISSUED:	5,512	2,194
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11888900	11639899
2. AGENCY NAME:	TEXAS PANHANDLE TITLE COMPANY, INC.	TEXAS PIONEER TITLE AGENCY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	101 EAST 8TH STREET DUMAS, TX 79029	20 E. MCDERMOTT DR. ALLEN, TX 75002
INCOME		
5. TITLE PREMIUMS:	\$49,414	\$50,794
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$42,002	\$43,175
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$146,269
10. TAX CERTIFICATES:	\$232	\$9,371
11. RECORDING FEES:	\$2,926	\$15,615
12. RESTRICTIONS:	\$650	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$679	\$0 \$8,645
15. TELEPHONE & FACSIMILE:	\$4	\$0,040
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$46,493	\$223,075
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$5,100 \$2,655	\$69,066 \$0
21. TOTAL INCOME:	\$54,248	\$292,141
		· · · /
	¢c4 000	¢00 500
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$61,232 \$0	\$93,569 \$44,437
24. BENEFITS-EMPLOYEES:	\$7,555	\$10,784
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$514	\$82,500
31. UTILITIES:	\$1,908	\$5,420
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,430 \$1,619	\$500 \$232
34. EMPLOYEE TRAVEL, LODGING:	\$3,653	\$232 \$0
35. INSURANCE:	\$3,876	\$5,966
36. INTEREST EXPENSE:	\$15,047	\$0
37. LEGAL EXPENSE:	\$0 \$100	\$0 \$140
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$490 \$297	\$140
40. COURIER/OVERNIGHT:	\$694	\$8,645
41. TELEPHONE & FAX:	\$1,494	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$6 \$3.738	\$0 \$0
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$3,730	\$0 \$0
45. DEPRECIATION:	\$5,409	\$2,013
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$388	\$139 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$244	\$9,371
51. RECORDING FEES PAID:	\$2,186	\$15,615
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$286	\$55,857
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,840	\$0
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$115,204 \$12,265	\$336,409 \$0
60. TOTAL LISCHOW.	\$6,407	\$0 \$0
61. TOTAL EXPENSES:	\$133,876	\$336,409
62. INCOME/LOSS TITLE:	(\$68,711)	(\$113,334)
63. INCOME/LOSS ESCROW:	(\$7,165)	\$69,066
64. INCOME/LOSS NON-POLICY:	(\$3,752) (\$70,628)	\$0 (\$44.268)
65. NET INCOME/LOSS:	(\$79,628)	(\$44,268)
66. NUMBER OF POLICIES ISSUED:	140	47
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOUATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137076	10911033
2. AGENCY NAME:	TEXAS STATE TITLE	TEXAS TITLE
3. AGENCY ADDRESS:	10000 MEMORIAL DRIVE, SUITE 400	131 N VIRGINIA
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	PORT LAVACA, TX 77979
INCOME	• ••••••	••••
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$3,169,677 14.93%	\$902,063 15.00%
7. RETAINED TITLE PREMIUMS:	\$2,696,521	\$766,753
8. EXAMINATION EVIDENCE FEES:	\$3,353	\$66,684
9. FEES RECEIVED FOR CLOSING:	\$80,260	\$3,771
10. TAX CERTIFICATES:	\$17,644	\$11,094
11. RECORDING FEES: 12. RESTRICTIONS:	\$70,639 \$0	\$38,706 \$1,252
13. INSPECTION FEES:	\$0 \$0	\$5,700
14. COURIER/OVERNIGHT:	\$27,288	\$18,232
15. TELEPHONE & FACSIMILE:	\$0	\$0 ©
16. INTEREST INCOME: 17. OTHER INCOME:	\$11,329 \$0	\$0 \$0
18. TOTAL TITLE:	\$2,907,034	\$912,192
19. TOTAL ESCROW:	\$116,818	\$254,583
20. TOTAL NON-POLICY:	\$9,598	\$31,537
21. TOTAL INCOME:	\$3,033,450	\$1,198,312
22. SALARIES-EMPLOYEES:	\$1,158,317	\$232,271
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$28,677
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$529,476	\$21,998
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6,278	\$0 \$29,002
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$13,061
30. RENT:	\$206,438	\$42,360
31. UTILITIES:	\$0	\$5,182
32. ACCOUNTING & AUDITING:	\$12,983	\$2,691
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$31,002 \$316	\$32,087 \$7,006
35. INSURANCE:	\$31,962	\$10,739
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$769	\$10,960
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$496 \$5,587	\$328 \$22,190
40. COURIER/OVERNIGHT:	\$42,577	\$17,121
41. TELEPHONE & FAX:	\$14,356	\$7,707
42. PRINTING/PHOTOCOPYING:	\$7,902	\$907
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$31,405 \$52,584	\$4,572
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$32,584 \$20,571	\$10,638 \$9,658
46. DIRECTORS FEES:	\$48,200	\$0,000
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,007
48. BAD DEBTS:	\$0 * 0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$22,388	\$0 \$11.094
51. RECORDING FEES PAID:	\$66,092	\$40,421
52. PLANT LEASE/UPDATES:	\$100,000	\$85,765
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$4,105	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,682	\$0 \$1,000
57. OTHER EXPENSES:	\$55,185	\$58,011
58. TOTAL TITLE:	\$2,451,671	\$706,453
59. TOTAL ESCROW:	(\$19,653)	\$271,520
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$2,422,048	\$72,981 \$1,050,054
61. TOTAL EXPENSES:	\$2,432,018	\$1,050,954
62. INCOME/LOSS TITLE:	\$455,363	\$205,739
63. INCOME/LOSS ESCROW:	\$136,471	(\$16,937)
64. INCOME/LOSS NON-POLICY:	\$9,598	(\$41,444)
65. NET INCOME/LOSS:	\$601,432	\$147,358
66. NUMBER OF POLICIES ISSUED:	827	1,237
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11466250	11060037
2. AGENCY NAME:	TEXAS TITLE ASSURANCE, LLC	TEXAS TITLE RESEARCH SERVICES
3. AGENCY ADDRESS:	400 NORTH LOOP 1604, SUITE 210	4401 NORTH I-35, SUITE 301
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	DENTON, TX 76207
INCOME		
5. TITLE PREMIUMS:	\$916,452	\$1,657,824
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$778,985	\$1,409,150
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$1,752,054
10. TAX CERTIFICATES:	\$21,938	\$131,578
11. RECORDING FEES:	\$57,000	\$233,810
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 * 2
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$25,776 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$53,726
18. TOTAL TITLE:	\$883,699	\$3,580,318
19. TOTAL ESCROW:	\$248,496	\$591,468
20. TOTAL NON-POLICY:	\$0	\$1,164,359
21. TOTAL INCOME:	\$1,132,195	\$5,336,145
EXPENSES		
22. SALARIES-EMPLOYEES:	\$331,786	\$963,224
23. SALARIES-OWNERS/PARTNERS:	\$163,077	\$0
24. BENEFITS-EMPLOYEES:	\$58,313	\$119,323
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$124,352	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$124,352 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$193,242
29. C/F-ATTORNEYS & OTHERS:	\$0	\$71,082
30. RENT:	\$44,479	\$110,919
	\$794	\$3,010
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,181 \$2,718	\$37,362 \$3,921
34. EMPLOYEE TRAVEL, LODGING:	\$1,087	\$13,057
35. INSURANCE:	\$14,507	\$13,306
36. INTEREST EXPENSE:	\$0	\$6,912
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$405 \$2.864	\$20,279 \$70,691
40. COURIER/OVERNIGHT:	\$25,776	\$0 \$0
41. TELEPHONE & FAX:	\$9,563	\$51,024
42. PRINTING/PHOTOCOPYING:	\$3,007	\$0
43. OFFICE SUPPLIES:	\$18,125	\$44,831
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$20,080 \$0	\$11,467 \$42,619
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$375	\$4,385
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$21,938 \$57,000	\$152,033 \$257,841
52. PLANT LEASE/UPDATES:	\$98,641	\$730,820
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$6,318
57. OTHER EXPENSES:	\$0 \$27,806	\$0 \$176,007
58. TOTAL TITLE:	\$1.029.874	\$3,103,673
59. TOTAL ESCROW:	\$7,826	\$493,770
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,823,406
61. TOTAL EXPENSES:	\$1,037,700	\$5,420,849
62. INCOME/LOSS TITLE:	(\$146,175)	\$476,645
63. INCOME/LOSS ESCROW:	\$240,670	\$97,698
64. INCOME/LOSS NON-POLICY:	\$0 \$04.405	(\$659,047) (\$84,704)
65. NET INCOME/LOSS:	\$94,495	(\$84,704)
66. NUMBER OF POLICIES ISSUED:	1,359	3,163
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOOATED I KOW UNDERWRITER.	0	0

Independent Agents 1. AGENCY NUMBER:	1505132	1506390
2. AGENCY NAME:	THE ALBANY ABSTRACT COMPANY, INC.	THE BROWN COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P.O. BOX 817	201 SOUTH BROADWAY
4. AGENCY CITY, STATE, ZIP:	ALBANY, TX 76430-0817	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$76,637	\$741,892
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$65,141	15.00% \$630,608
8. EXAMINATION EVIDENCE FEES:	\$27,946	\$30,365
9. FEES RECEIVED FOR CLOSING:	\$0	\$29,970
10. TAX CERTIFICATES:	\$836	\$9,131
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,994 \$0	\$46,311 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$530	\$11,530
15. TELEPHONE & FACSIMILE:	\$239	\$30
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$1,676 \$877
18. TOTAL TITLE:	\$ ⁰ \$97,686	\$877 \$760,498
19. TOTAL ESCROW:	\$9,950	\$64,811
20. TOTAL NON-POLICY:	\$19,631	\$7,578
21. TOTAL INCOME:	\$127,267	\$832,887
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$16,084	\$159.566
23. SALARIES-OWNERS/PARTNERS:	\$0	\$54,804
24. BENEFITS-EMPLOYEES:	\$1,952	\$68,967
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$16,848
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	ەن \$13,527
29. C/F-ATTORNEYS & OTHERS:	\$0	\$39,789
30. RENT:	\$1,482	\$17,126
	\$1,284 \$877	\$7,226 \$6,325
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$90	\$0,325 \$3,574
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$8,980
35. INSURANCE:	\$833	\$29,764
36. INTEREST EXPENSE:	\$0 \$0	\$48
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$2,830 \$68	\$0 \$5,531
39. POSTAGE & FREIGHT:	\$82	\$3,085
40. COURIER/OVERNIGHT:	\$1,376	\$15,264
41. TELEPHONE & FAX:	\$1,343	\$18,111
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$792	\$1,174 \$11,334
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$642
45. DEPRECIATION:	\$0	\$53,501
46. DIRECTORS FEES:	\$0 \$120	\$0 \$577
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$120 \$0	\$577 \$2.076
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,578	\$8,466
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,131 \$0	\$44,996 \$59,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$39,400 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$294	\$2,165
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,092	\$2,000
58. TOTAL TITLE:	\$1,092 \$34,308	\$18,974 \$673,840
59. TOTAL ESCROW:	\$2,052	\$46,131
60. TOTAL NON-POLICY ABSTRACT:	\$19,994	\$5,498
61. TOTAL EXPENSES:	\$56,354	\$725,470
62. INCOME/LOSS TITLE:	\$63,378	\$86,658
63. INCOME/LOSS ESCROW:	\$7,898	\$18,680
64. INCOME/LOSS NON-POLICY:	(\$363)	\$2,080
65. NET INCOME/LOSS:	\$70,913	\$107,418
66. NUMBER OF POLICIES ISSUED:	193	2,588
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Index on deat America		
Independent Agents 1. AGENCY NUMBER:	9055797	1506301
2. AGENCY NAME:	THE FOARD COUNTY ABSTRACT CO INC	THROCKMORTON COUNTY ABSTRACT INC
3. AGENCY ADDRESS:	P O BOX 757	P O BOX 219
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	THROCKMORTON, TX 76483
INCOME		
5. TITLE PREMIUMS:	\$48,212	\$64,815
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$40,981 \$5.406	\$55,093 \$616
9. FEES RECEIVED FOR CLOSING:	\$0,400	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$678
11. RECORDING FEES:	\$2,110	\$2,315
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 * 0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$146 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$48,497	\$58,848
19. TOTAL ESCROW:	\$8,025	\$6,343
20. TOTAL NON-POLICY:	\$5,780	\$9,536
21. TOTAL INCOME:	\$62,302	\$74,727
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$23,216
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,133
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$309
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$803 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$6,072	\$6,000
31. UTILITIES:	\$2,162	\$1,952
32. ACCOUNTING & AUDITING:	\$990	\$544
33. ADVERTISING/PROMOTIONS:	\$505	\$540
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$682	\$0 \$1,048
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$738	\$931
39. POSTAGE & FREIGHT:	\$111	\$384
40. COURIER/OVERNIGHT:	\$0 \$1.207	\$419
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,387 \$0	\$1,204 \$0
43. OFFICE SUPPLIES:	\$183	\$1,780
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$84 \$0	\$119 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$710
51. RECORDING FEES PAID:	\$2,110	\$2,411
52. PLANT LEASE/UPDATES:	\$34,460	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$70	\$0 \$1,025
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$152	\$1,908
58. TOTAL TITLE:	\$49,706	\$47,436
59. TOTAL ESCROW:	\$1,872	\$4,160
60. TOTAL NON-POLICY ABSTRACT:	\$12,366	\$6,255
61. TOTAL EXPENSES:	\$63,944	\$57,851
62. INCOME/LOSS TITLE:	(\$1,209)	\$11,412
63. INCOME/LOSS ESCROW:	\$6,153	\$2,183
64. INCOME/LOSS NON-POLICY:	(\$6,586)	\$3,281
65. NET INCOME/LOSS:	(\$1,642)	\$16,876
	~F	70
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	65 0	70 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER:	1506218	10845040
2. AGENCY NAME:	TIERRAAMERICA TITLE	TITLE EXPRESS INC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	918 AUSTIN STREET HEMPSTEAD, TX 77445	3586 HIGHWAY 181 NORTH FLORESVILLE, TX 78114
INCOME		
5. TITLE PREMIUMS:	\$257,490	\$804,233
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$218,866	\$683,598
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$72,128 \$2,395	\$33,052 \$19,395
10. TAX CERTIFICATES:	\$2,395	\$19,395
11. RECORDING FEES:	\$16,827	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$2.885	\$2,750
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,885 \$0	\$9,331 \$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$3,043	\$21,693
18. TOTAL TITLE:	\$329,802	\$787,069
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$52,207 \$4,142	\$185,875
20. TOTAL NON-POLICY. 21. TOTAL INCOME:	\$4,143 \$386,152	\$1,448 \$974,392
	4300,132	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,842	\$513,485
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$50,500 \$12,677	\$0 \$8.844
25. BENEFITS-OWNERS/PARTNERS:	\$3,716	\$0,544 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,940
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$55,386 \$0	\$19,838 \$13,565
30. RENT:	\$7,217	\$30,400
31. UTILITIES:	\$3,836	\$3,222
32. ACCOUNTING & AUDITING:	\$6,078	\$4,140
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$422 \$1,139	\$20,251 \$6,398
35. INSURANCE:	\$1,301	\$8,457
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$751 \$1,326	\$3,439 \$12,963
40. COURIER/OVERNIGHT:	\$4,308	\$1,643
41. TELEPHONE & FAX:	\$9,532	\$17,592
42. PRINTING/PHOTOCOPYING:	\$1,064	\$22,075
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,741 \$0	\$16,190 \$21,390
44. EQUIPMENT/VEHICLE LEASE.	\$0 \$0	\$5,633
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$440	\$531
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12,657	\$16.540
51. RECORDING FEES PAID:	\$18,076	\$0
52. PLANT LEASE/UPDATES:	\$4,750	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$442	\$221
56. TRADE ASSOCIATION FEES:	\$323	\$0
57. OTHER EXPENSES:	\$3,809	\$32,178
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$349,330 \$79.340	\$784,935 \$184,931
60. TOTAL ESCROW.	\$79,540 \$8,551	\$1,387
61. TOTAL EXPENSES:	\$437,222	\$971,253
62. INCOME/LOSS TITLE:	(\$19,528)	\$2,134
63. INCOME/LOSS ESCROW:	(\$27,133)	\$944
64. INCOME/LOSS NON-POLICY:	(\$4,408)	\$61
65. NET INCOME/LOSS:	(\$51,070)	\$3,139
66. NUMBER OF POLICIES ISSUED:	1,234	1,495
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I KOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	9046386	10997076
2. AGENCY NAME:	TITLE NETWORK, LTD.	TITLE RESOURCES
3. AGENCY ADDRESS:	4965 PRESTON PARK BLVD., STE 320E	1112 DALLAS DRIVE, SUITE 402
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DENTON, TX 76205-5124
	* 0.040	* 4 007 740
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,248 15.00%	\$1,287,713 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,523	\$1,094,556
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,527
9. FEES RECEIVED FOR CLOSING:	\$993,316	\$45,422
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,363 \$29.739	\$37,660 \$93,014
12. RESTRICTIONS:	\$29,739 \$0	\$93,014 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$16,971
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$829	\$0 \$0
17. OTHER INCOME:	\$0259 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,031,771	\$1,309,150
19. TOTAL ESCROW:	\$36,500	\$218,745
20. TOTAL NON-POLICY:	\$0	\$88,332
21. TOTAL INCOME:	\$1,068,271	\$1,616,227
EXPENSES		
22. SALARIES-EMPLOYEES:	\$456,719	\$655,138
23. SALARIES-OWNERS/PARTNERS:	\$0	\$48,975
24. BENEFITS-EMPLOYEES:	\$57,221	\$35,904
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$388	\$13,564 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$64,196 \$0	\$91,434 \$15,031
32. ACCOUNTING & AUDITING:	\$0 \$0	\$5,073
33. ADVERTISING/PROMOTIONS:	\$4,691	\$29,314
34. EMPLOYEE TRAVEL, LODGING:	\$30,114	\$6,501
35. INSURANCE:	\$0 \$0	\$22,307
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$16,686 \$0
38. LICENSES, TAXES, & FEES:	\$459	\$2,076
39. POSTAGE & FREIGHT:	\$2,010	\$6,782
40. COURIER/OVERNIGHT:	(\$7,410)	\$18,556
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$17,365 \$0	\$17,559 \$1,110
43. OFFICE SUPPLIES:	\$4,973	\$32,710
44. EQUIPMENT/VEHICLE LEASE:	\$5,686	\$0
45. DEPRECIATION:	\$4,877	\$67,214
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,105	\$0 \$3,929
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,363	\$37,660
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$26,325 \$40,350	\$92,522 \$59,289
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$13.019	\$0 \$18.732
58. TOTAL TITLE:	\$730,452	\$1,298,066
59. TOTAL ESCROW:	\$0	\$35,448
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$730,452	\$1,333,514
62. INCOME/LOSS TITLE:	\$301,319	\$11,084
63. INCOME/LOSS ESCROW:	\$36,500	\$183,297
64. INCOME/LOSS NON-POLICY:	\$0 \$227.840	\$88,332
65. NET INCOME/LOSS:	\$337,819	\$282,713
66. NUMBER OF POLICIES ISSUED:	17	4,447
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	11296497	11057576
2. AGENCY NAME:	TITLE STREAM	TITLE TEXAS, INC
3. AGENCY ADDRESS:	615 E STATE HIGHWAY 121 STE 330	4221 S. WALTON WALKER BLVD, STE 200
4. AGENCY CITY, STATE, ZIP:	COPPELL, TX 75019	DALLAS, TX 75236
INCOME		
5. TITLE PREMIUMS:	\$18,752	\$10,937,829
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$15,939	\$9,297,155
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$553,332	\$273,827 \$276,240
10. TAX CERTIFICATES:	\$0	\$361,758
11. RECORDING FEES:	\$83	\$523,051
12. RESTRICTIONS:	\$0	\$88,259
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$53,968 \$0	\$135,530 \$0
16. INTEREST INCOME:	\$0 \$0	\$1,784
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$623,322	\$10,957,605
19. TOTAL ESCROW:	\$625,502	\$957,431
20. TOTAL NON-POLICY:	\$0	\$24,047
21. TOTAL INCOME:	\$1,248,824	\$11,939,082
EXPENSES		
22. SALARIES-EMPLOYEES:	\$313,325	\$4,160,279
23. SALARIES-OWNERS/PARTNERS:	\$0	\$162,588
24. BENEFITS-EMPLOYEES:	\$48,468	\$723,338
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$21,304
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$208,729 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$200,128
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,211,801
30. RENT:	\$14,275	\$826,262
31. UTILITIES:	\$3,568	\$25,869
32. ACCOUNTING & AUDITING:	\$8,538	\$50,299
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$10,565 \$5,514	\$130,741 \$12,702
35. INSURANCE:	\$6,038	\$93,081
36. INTEREST EXPENSE:	\$0	\$100,106
37. LEGAL EXPENSE:	\$0	\$102,003
38. LICENSES, TAXES, & FEES:	\$2,115	\$29,608
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,966 \$51,101	\$23,257 \$198,803
41. TELEPHONE & FAX:	\$27,828	\$130,303
42. PRINTING/PHOTOCOPYING:	\$0	\$2,005
43. OFFICE SUPPLIES:	\$16,266	\$92,050
44. EQUIPMENT/VEHICLE LEASE:	\$10,303	\$176,286
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,865 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$85	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$122,479
50. TAX CERTIFICATES PAID:	\$3,714	\$361,758
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,691 \$41,173	\$523,051 \$325,396
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$023,390 \$0
54. FINES OR PENALTIES:	\$0	\$227,803
55. DONATIONS/LOBBYING:	\$0	\$191
56. TRADE ASSOCIATION FEES:	\$0	\$25,858
57. OTHER EXPENSES:	\$126,830	\$678,350 \$42,042,787
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$704,228 \$478.934	\$12,913,787 \$776,051
60. TOTAL ESCROW.	\$470,934 \$0	\$18,526
61. TOTAL EXPENSES:	\$1,183,162	\$13,708,365
62. INCOME/LOSS TITLE:	(\$80,905)	(\$1,956,183)
63. INCOME/LOSS ESCROW:	\$146,568	\$181,380
64. INCOME/LOSS NON-POLICY:	\$0	\$5,520
65. NET INCOME/LOSS:	\$65,662	(\$1,769,283)
66. NUMBER OF POLICIES ISSUED:	5,659	18,357
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	U

Independent Agents		
1. AGENCY NUMBER:	2737053	9004459
2. AGENCY NAME:	TITUS COUNTY TITLE COMPANY	TOLEDO BEND TITLE
3. AGENCY ADDRESS:	103 N. JEFFERSON	211 WORTH
4. AGENCY CITY, STATE, ZIP:	MT. PLEASANT, TX 75455	HEMPHILL, TX 75948
	\$000 7 04	¢000.440
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$289,794 15.00%	\$230,119 15.00%
7. RETAINED TITLE PREMIUMS:	\$246.327	\$195,602
8. EXAMINATION EVIDENCE FEES:	\$11,932	\$7,656
9. FEES RECEIVED FOR CLOSING:	\$10,842	\$2,765
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$13,753 \$26,137	\$4,764 \$18,243
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,993	\$2,498
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$3,535 \$490	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$50
18. TOTAL TITLE:	\$316,009	\$231,577
19. TOTAL ESCROW:	\$71,200	\$48,465
20. TOTAL NON-POLICY:	\$4,707	\$5,026
21. TOTAL INCOME:	\$391,916	\$285,068
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,585	\$112,451
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$0.074
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$55,369 \$0	\$3,971 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$41,197	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$12,882
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$1,982 \$4,095
31. UTILITIES:	\$4,426	\$3,243
32. ACCOUNTING & AUDITING:	\$6,051	\$132
33. ADVERTISING/PROMOTIONS:	\$5,130	\$2,421
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$442 \$8,739	\$0 \$278
36. INTEREST EXPENSE:	\$4,974	\$0
37. LEGAL EXPENSE:	\$2,433	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,884 \$2,967	\$1,101 \$4,222
41. TELEPHONE & FAX:	\$3,147	\$4,265
42. PRINTING/PHOTOCOPYING:	\$4,151	\$2,316
	\$12,880	\$4,773
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,750 \$9,688	\$3,377 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 * 0	\$0 *0
50. TAX CERTIFICATES PAID:	\$0 \$13,753	\$0 \$3.737
51. RECORDING FEES PAID:	\$26,137	\$18,184
52. PLANT LEASE/UPDATES:	\$0	\$3,644
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$696
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,543	\$0
58. TOTAL TITLE:	\$355,246	\$187,770
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$31,079 \$3,028	\$9,486 \$5,947
61. TOTAL EXPENSES:	\$3,020	\$3,947 \$203,203
	·)	
62. INCOME/LOSS TITLE:	(\$39,237)	\$43,807
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$40,121 \$1,679	\$38,979 (\$921)
65. NET INCOME/LOSS	\$1,079	(\$921) \$81,865
	¥2,000	\$01,000
66. NUMBER OF POLICIES ISSUED:	901	356
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506332	1941432
2. AGENCY NAME:	TOM GREEN COUNTY TITLE COMPANY	TOWNE & COUNTRY TITLE, INC.
3. AGENCY ADDRESS:	4 SOUTH KOENIGHEIM STREET	9442 CAPITAL OF TEXAS HWY STE I-250
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76902	AUSTIN, TX 78759
INCOME	,	,
5. TITLE PREMIUMS:	\$1,028,550	\$933,056
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$874,268	\$793,098
8. EXAMINATION EVIDENCE FEES:	\$42,522	\$0
9. FEES RECEIVED FOR CLOSING:	\$9,856	\$78,855
10. TAX CERTIFICATES:	\$7,805	\$20,713
11. RECORDING FEES:	\$77,945	\$85,136
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,860	\$43,144
15. TELEPHONE & FACSIMILE:	\$0 \$10	\$0 *0
16. INTEREST INCOME: 17. OTHER INCOME:	\$12 \$7,569	\$0 \$0
18. TOTAL TITLE:		
	\$1,039,837	\$1,020,945
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$199,336 \$18,289	\$209,054 \$0
21. TOTAL INCOME:		\$1,229,999
21. TOTAL INCOME.	\$1,257,462	\$1,229,999
EXPENSES		
22. SALARIES-EMPLOYEES:	\$331,881	\$915,266
23. SALARIES-OWNERS/PARTNERS:	\$161,246	\$108,000
24. BENEFITS-EMPLOYEES:	\$89,060	\$131,344
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,746
26. E/E-OTHER AGENTS/UW:	\$0	\$994
27. E/E-ATTORNEYS & OTHERS:	\$194,997	\$0
28. C/F-OTHER AGENTS/UW:	\$10,577	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,224	\$44,739
30. RENT:	\$49,827	\$127,939
31. UTILITIES:	\$0	\$618
32. ACCOUNTING & AUDITING:	\$2,976	\$0
33. ADVERTISING/PROMOTIONS:	\$3,826	\$19,725
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$7,359 \$9.232	\$3,074 \$6,168
36. INTEREST EXPENSE:	\$9,232	\$0,100
37. LEGAL EXPENSE:	\$43,493	\$3,723
38. LICENSES, TAXES, & FEES:	\$1,553	\$0
39. POSTAGE & FREIGHT:	\$3,623	\$5,613
40. COURIER/OVERNIGHT:	\$18,270	\$46,192
41. TELEPHONE & FAX:	\$10,019	\$13,252
42. PRINTING/PHOTOCOPYING:	\$10,240	\$0
43. OFFICE SUPPLIES:	\$7,207	\$30,416
44. EQUIPMENT/VEHICLE LEASE:	\$3,524	\$32,493
45. DEPRECIATION:	\$8,493	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$909	\$4,546
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$10.066	\$0 \$21.435
51. RECORDING FEES PAID:	\$10,000	\$21,435 \$88,137
52. PLANT LEASE/UPDATES:	\$465	\$19,405
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,425	\$1,125
56. TRADE ASSOCIATION FEES:	\$0	\$513
57. OTHER EXPENSES:	\$18,271	\$31,989
58. TOTAL TITLE:	\$1,075,999	\$1,663,997
59. TOTAL ESCROW:	\$154,135	\$165,501
60. TOTAL NON-POLICY ABSTRACT:	\$13,477	\$0
61. TOTAL EXPENSES:	\$1,243,611	\$1,829,498
62. INCOME/LOSS TITLE:	(\$36,163)	(\$643,051)
63. INCOME/LOSS ESCROW:	\$45,201	\$43,553
64. INCOME/LOSS NON-POLICY:	\$4,812	\$0
65. NET INCOME/LOSS:	\$13,850	(\$599,498)
66. NUMBER OF POLICIES ISSUED:	4,706	2,109
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	40004005	44 44 00 40
1. AGENCY NUMBER: 2. AGENCY NAME:	12094265 TRANSCONTINENTAL TITLE COMPANY	11410849 TRANSUNION SETTLEMENT SOLUTIONS, INC.
3. AGENCY ADDRESS:	2745 NORTH DALLAS PKWY, ST 540	17950 PRESTON ROAD, SUITE 60
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$637,778	\$136,466
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$542,111	\$115,996
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$603,524	\$0 \$527,275
10. TAX CERTIFICATES:	\$38,495	\$65,667
11. RECORDING FEES:	\$69,190	\$54,050
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$65,310 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,318,630	\$762,988
19. TOTAL ESCROW:	\$699,915	\$84,253
20. TOTAL NON-POLICY:	\$0	\$2,684,695
21. TOTAL INCOME:	\$2,018,545	\$3,531,936
EXPENSES		
22. SALARIES-EMPLOYEES:	\$224,408	\$567,755
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$35,229	\$106,422
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$13,311 \$1,904
28. C/F-OTHER AGENTS/UW:	\$343,351	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$64,043	\$136,478
31. UTILITIES:	\$7,485	\$1,413
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$334	\$0 \$1,044
34. EMPLOYEE TRAVEL, LODGING:	\$1,788	\$8,901
35. INSURANCE:	\$300	\$14
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 * 0	\$5,572
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$47,383 \$28,497
40. COURIER/OVERNIGHT:	\$65,310	\$0
41. TELEPHONE & FAX:	\$17,204	\$72,093
42. PRINTING/PHOTOCOPYING:	\$0	\$196
43. OFFICE SUPPLIES:	\$7,422	\$21,341
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$12,455 \$36,834
46. DIRECTORS FEES:	\$0	\$00,00 4
47. DUES, BOARDS & ASSOCIATIONS:	\$9,263	\$164
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$38,495 \$69.190	\$63,409 \$55,729
52. PLANT LEASE/UPDATES:	\$457,027	\$164.261
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$49
57. OTHER EXPENSES:	\$0 \$698,000	\$0 \$11,551
58. TOTAL TITLE:	\$2,038,849	\$1,356,776
59. TOTAL ESCROW:	\$9,125	\$161,273
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,764,796
61. TOTAL EXPENSES:	\$2,047,974	\$3,282,845
62. INCOME/LOSS TITLE:	/#720.240)	(\$502 700)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$720,219) \$690,790	(\$593,788) (\$77,020)
64. INCOME/LOSS NON-POLICY:	\$030,730	\$919,899
65. NET INCOME/LOSS:	(\$29,429)	\$249,091
66. NUMBER OF POLICIES ISSUED:	3,411	615
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOOMED THOM ONDERWATER.	v	v

Independent Agents 1. AGENCY NUMBER:	1505166	1500193
2. AGENCY NAME:	TRINITY ABSTRACT & TITLE CO.	TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	P. O. BOX 652	107 MAIN
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75168-0652	GROVETON, TX 75845
INCOME		
5. TITLE PREMIUMS:	\$1,479,696	\$18,009
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,257,741	\$15,307 \$3,900
9. FEES RECEIVED FOR CLOSING:	\$301,929 \$65,555	\$3,500
10. TAX CERTIFICATES:	\$24,193	\$1,520
11. RECORDING FEES:	\$86,419	\$4,815
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$17,076	\$0 \$265
15. TELEPHONE & FACSIMILE:	\$17,078 \$0	\$203 \$0
16. INTEREST INCOME:	\$748	\$0
17. OTHER INCOME:	\$2,419	\$419
18. TOTAL TITLE:	\$1,756,080	\$26,917
19. TOTAL ESCROW:	\$159,617	\$16,043
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$13,897 \$1 020 504	\$18,283 \$61,242
21. TOTAL INCOME.	\$1,929,594	\$61,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$595,069	\$3,600
23. SALARIES-OWNERS/PARTNERS:	\$96,471	\$0 \$744
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$221,214 \$49.819	\$744 \$0
26. E/E-OTHER AGENTS/UW:	\$43,813 \$0	\$0 \$744
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$32,455	\$81
29. C/F-ATTORNEYS & OTHERS:	\$318,974	\$0
30. RENT: 31. UTILITIES:	\$68,310 \$15,154	\$0 \$1,500
32. ACCOUNTING & AUDITING:	\$4,676	\$0
33. ADVERTISING/PROMOTIONS:	\$10,343	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$20,683	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$54	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$9,332	\$35
39. POSTAGE & FREIGHT:	\$5,809	\$0
40. COURIER/OVERNIGHT:	\$16,586	\$265
	\$22,391	\$2,128
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$12,389	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$24,157	\$0 \$0
45. DEPRECIATION:	\$6,784	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,697	\$0 \$0
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$69	\$0 \$0
50. TAX CERTIFICATES PAID:	\$26,913	\$1,520
51. RECORDING FEES PAID:	\$92,641	\$4,815
52. PLANT LEASE/UPDATES:	\$7,164	\$0 ***
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$630	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$100
57. OTHER EXPENSES:	\$23,899	\$1,247
58. TOTAL TITLE:	\$1,683,683	\$16,779
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$113,756 \$9,466	\$0 \$30,864
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$9,466 \$1,806,905	\$30,864 \$47,643
THISTAL EN ENGLY.	ψ1,000,000	φ-1,0+3
62. INCOME/LOSS TITLE:	\$72,397	\$10,138
63. INCOME/LOSS ESCROW:	\$45,861	\$16,043
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,431 \$122,689	(\$12,581) \$13,600
UJ. NET INCOME/LU33.	\$122,009	φ13,000
66. NUMBER OF POLICIES ISSUED:	1,761	16
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	11981663 TRINITY TITLE OF TEXAS LLC	11685151 TRINITY VALLEY ABSTRACT & TITLE, LLC
3. AGENCY ADDRESS:	1250 S CAP OF TX HWY BLD 1 STE 100	P O BOX 832
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	ATHENS, TX 75751
	¢10.061	¢250.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$12,861 14.99%	\$352,242 15.00%
7. RETAINED TITLE PREMIUMS:	\$10,933	\$299,405
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,625	\$21,610 \$360
10. TAX CERTIFICATES:	\$211	\$300
11. RECORDING FEES:	\$980	\$19,273
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$9,279
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$1,002	\$1,416 \$0
17. OTHER INCOME:	\$1,002 \$0	\$0 \$0
18. TOTAL TITLE:	\$14,751	\$360,167
19. TOTAL ESCROW:	\$2,750	\$103,736
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$17,501	\$7,830 \$471,733
	¢11,001	411110
EXPENSES 22. SALARIES-EMPLOYEES:	\$41,880	\$223,872
23. SALARIES-OWNERS/PARTNERS:	\$98,872	\$0
24. BENEFITS-EMPLOYEES:	\$4,322	\$33,717
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$8,581 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$750
28. C/F-OTHER AGENTS/UW:	\$0	\$300
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$8.627	\$0 \$8.434
31. UTILITIES:	\$60	\$16,078
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,956	\$4,696 \$3.783
34. EMPLOYEE TRAVEL, LODGING:	\$11,046 \$2,609	\$293
35. INSURANCE:	\$2,805	\$4,987
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,503 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$682	\$3,940
39. POSTAGE & FREIGHT:	\$547	\$2,378
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$124 \$4,199	\$9,183 \$6.692
42. PRINTING/PHOTOCOPYING:	\$5,680	\$15
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,065 \$1,856	\$13,917 \$21,182
44. LOOPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$1,830 \$8,631	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$596 \$0	\$925 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$211	\$11,909
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$980 \$18,332	\$18,351 \$11,499
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$54
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$11,968	\$19,484
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$247,132 \$79,530	\$416,439 \$116,433
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$9,980
61. TOTAL EXPENSES:	\$326,662	\$542,852
62. INCOME/LOSS TITLE:	(\$232,381)	(\$56,272)
63. INCOME/LOSS ESCROW:	(\$76,780)	(\$12,697)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$309,161)	(\$2,150) (\$71,119)
	• • •	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	51 0	1,108 0
68. ALLOCATED FROM UNDERWRITER:	Ő	Ő

Independent Agents		
1. AGENCY NUMBER:	11873001	1506196
2. AGENCY NAME:	TYLER COUNTY TITLE	U. S. TITLE COMPANY, INC.
3. AGENCY ADDRESS:	318 WEST DOGWOOD	1000 NORTH HIGH STREET
4. AGENCY CITY, STATE, ZIP:	WOODVILLE, TX 75979	LONGVIEW, TX 75601
	¢000.000	¢4.745.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$232,286 15.00%	\$1,715,818 15.00%
7. RETAINED TITLE PREMIUMS:	\$197,443	\$1,458,400
8. EXAMINATION EVIDENCE FEES:	\$80,815	\$78,028
9. FEES RECEIVED FOR CLOSING:	\$0	\$118,251
10. TAX CERTIFICATES:	\$4,120	\$22,844
11. RECORDING FEES: 12. RESTRICTIONS:	\$37,005 \$0	\$94,484 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$13,258
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,489	\$0
17. OTHER INCOME:	\$521	\$194,855
18. TOTAL TITLE:	\$321,393	\$1,980,119
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$102,506 \$111,307	\$296,982 \$50,917
21. TOTAL INCOME:	\$535,206	\$30,917
	\$333,200	ψ2,320,010
EXPENSES	• · · · ·	
22. SALARIES-EMPLOYEES:	\$85,418	\$821,255
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$13,014	\$152,880 \$216,710
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,549
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,403
28. C/F-OTHER AGENTS/UW:	\$11,441	\$7,744
29. C/F-ATTORNEYS & OTHERS:	\$0 *0	\$78,050
30. RENT: 31. UTILITIES:	\$0 \$731	\$66,061 \$28,278
32. ACCOUNTING & AUDITING:	\$4,762	\$11,854
33. ADVERTISING/PROMOTIONS:	\$1,724	\$48,273
34. EMPLOYEE TRAVEL, LODGING:	\$4,152	\$9,728
35. INSURANCE:	\$1,485	\$62,743
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$5,446	\$39,519 \$0
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$3,448	\$0 \$20,571
39. POSTAGE & FREIGHT:	\$990	\$9,884
40. COURIER/OVERNIGHT:	\$3,019	\$22,232
41. TELEPHONE & FAX:	\$1,589	\$26,379
42. PRINTING/PHOTOCOPYING:	\$1,337	\$15,096
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,380 \$0	\$47,466 \$45,078
45. DEPRECIATION:	\$7,606	\$25,801
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,817
48. BAD DEBTS:	\$0 * 2	\$0 ***
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4.120	\$0 \$15,441
51. RECORDING FEES PAID:	\$37,005	\$13,441 \$96,725
52. PLANT LEASE/UPDATES:	\$0	\$42,380
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,800
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$500 \$473	\$6,178 \$0
57. OTHER EXPENSES:	\$473 \$7,819	\$0 \$78,121
58. TOTAL TITLE:	\$196,661	\$2,014,013
59. TOTAL ESCROW:	\$117,889	\$125,748
60. TOTAL NON-POLICY ABSTRACT:	\$62,146	\$96,544
61. TOTAL EXPENSES:	\$376,696	\$2,236,305
62. INCOME/LOSS TITLE:	\$124,732	(\$33,894)
63. INCOME/LOSS ESCROW:	(\$15,383)	\$171,233
64. INCOME/LOSS NON-POLICY:	\$49,161	(\$45,627)
65. NET INCOME/LOSS:	\$158,511	\$91,712
66. NUMBER OF POLICIES ISSUED:	827	4,913
67. ALLOCATED TO UNDERWRITERS:	0	4,913
68. ALLOCATED FROM UNDERWRITER:	0	ů 0

	44644047	10021005
1. AGENCY NUMBER: 2. AGENCY NAME:	11614917 U. S. TITLE OF HARRISON COUNTY, INC	10834965 UNIFIED TITLE COMPANY,LTD.
3. AGENCY ADDRESS:	2615 EAST END BLVD. S, STE. 220	9229 WATERFORD CIRCLE, SUITE 200
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75671	AUSTIN, TX 78758
INCOME		
5. TITLE PREMIUMS:	\$427,589	\$664,284
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$363,450	15.00% \$564.641
8. EXAMINATION EVIDENCE FEES:	\$36,450 \$36,042	\$393,339
9. FEES RECEIVED FOR CLOSING:	\$428	\$0
10. TAX CERTIFICATES:	\$6,762	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$24,127 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$150	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,833	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$44,133
18. TOTAL TITLE:	\$433, 79 2	\$44,133 \$1,002,113
19. TOTAL ESCROW:	\$36,400	\$0
20. TOTAL NON-POLICY:	\$3,608	\$0
21. TOTAL INCOME:	\$473,800	\$1,002,113
EXPENSES 22. SALARIES-EMPLOYEES:	\$124,689	\$116,246
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,183	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$77,102	\$0 \$278,587
29. C/F-ATTORNEYS & OTHERS:	\$16,436	\$0
30. RENT:	\$23,847	\$6,000
	\$913 \$4,700	\$0 \$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,790 \$8.719	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,501	\$0 \$0
35. INSURANCE:	\$7,720	\$0
36. INTEREST EXPENSE:	\$0 *0	\$0 *0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$255	\$0 \$1,328
39. POSTAGE & FREIGHT:	\$830	\$781
40. COURIER/OVERNIGHT:	\$3,569	\$0
	\$7,138	\$2,446
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$949 \$10,350	\$0 \$1,370
44. EQUIPMENT/VEHICLE LEASE:	\$3,759	\$0
45. DEPRECIATION:	\$5,928	\$0
46. DIRECTORS FEES:	\$0 \$000	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$899 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,236	\$0
51. RECORDING FEES PAID:	\$26,758	\$0 \$46.407
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$35,353 \$0	\$46,107 \$0
54. FINES OR PENALTIES:	\$236	\$0 \$0
55. DONATIONS/LOBBYING:	\$187	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$000 500
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$13,813 \$399,162	\$96,583 \$549,448
59. TOTAL ESCROW:	\$18,527	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,667	\$0
61. TOTAL EXPENSES:	\$425,356	\$549,448
62. INCOME/LOSS TITLE:	\$34,630	\$452,665
63. INCOME/LOSS ESCROW:	\$17,873	\$0
64. INCOME/LOSS NON-POLICY:	(\$4,058) \$48,445	\$0 \$452.665
65. NET INCOME/LOSS:	\$48,445	\$452,665
66. NUMBER OF POLICIES ISSUED:	855	1,848
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	U	0

	11720298	44760882
1. AGENCY NUMBER: 2. AGENCY NAME:	UNITED TITLE OF TEXAS	11769883 UNIVERSAL LAND TITLE OF NORTH TEXAS
3. AGENCY ADDRESS:	8310 N CAP TEXAS HWY #200	217 HARWOOD ROADSUITE 215
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78731	BEDFORD, TX 76021
INCOME		
5. TITLE PREMIUMS:	\$7,034,045	\$3,588,337
6. % PREMIUM REMITTED:	15.00%	15.94%
7. RETAINED TITLE PREMIUMS:	\$5,978,938	\$3,016,310
8. EXAMINATION EVIDENCE FEES:	\$0	\$66,181
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,647,670 \$363,560	\$149,318 \$51,195
11. RECORDING FEES:	\$550,297	\$97,493
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$141,495	\$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 ©
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$8,681,960	\$3,380,497
19. TOTAL ESCROW:	\$934,820	\$679,478
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$9,616,780	\$4,059,975
EXPENSES	• • • • • • • •	•
22. SALARIES-EMPLOYEES:	\$4,317,218	\$1,566,998
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$823,683	\$0 \$230,824
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$230,024
26. E/E-OTHER AGENTS/UW:	\$0	\$142,598
27. E/E-ATTORNEYS & OTHERS:	\$0	\$75,586
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,473,898	\$830,677
30. RENT: 31. UTILITIES:	\$387,654	\$346,571
32. ACCOUNTING & AUDITING:	\$44,076 \$14,616	\$26,706 \$11,972
33. ADVERTISING/PROMOTIONS:	\$46,635	\$11,052
34. EMPLOYEE TRAVEL, LODGING:	\$276,091	\$23,236
35. INSURANCE:	\$14,548	\$1,674
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$19,896	\$0 \$12.427
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,982 \$19,340	\$42,127 \$0
40. COURIER/OVERNIGHT:	\$147,323	\$52,585
41. TELEPHONE & FAX:	\$191,767	\$135,256
42. PRINTING/PHOTOCOPYING:	\$17,785	\$28,922
43. OFFICE SUPPLIES:	\$234,037	\$23,663
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$53,446 \$158,754	\$9,328 \$10,321
46. DIRECTORS FEES:	\$136,734 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$61,364	\$0 \$0
48. BAD DEBTS:	\$163	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$467,419	\$51,195
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$707,502 \$1,120,263	\$97,493 \$125,941
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,773	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$86,386	\$57,959
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$12,695,619	\$3,902,683
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,647,378 \$0	\$12,415 \$0
61. TOTAL EXPENSES:	\$15,342,997	\$3,915,097
62. INCOME/LOSS TITLE:	(\$4,013,660)	(\$522,186)
63. INCOME/LOSS ESCROW:	(\$1,712,558)	\$667,064
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$5,726,218)	\$144,878
66. NUMBER OF POLICIES ISSUED:	33,424	9,765
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10431890	1506383
2. AGENCY NAME:	UNIVERSAL LAND TITLE OF TEXAS, INC	UNIVERSITY TITLE COMPANY
3. AGENCY ADDRESS:	ONE SUGAR CREEK CENTER BLVD STE 650	1021 UNIVERSITY DRIVE
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	COLLEGE STATION, TX 77840
5. TITLE PREMIUMS:	\$2,045,312	\$4,371.057
6. % PREMIUM REMITTED:	\$2,045,512 15.00%	14.93%
7. RETAINED TITLE PREMIUMS:	\$1,738,515	\$3,718,640
8. EXAMINATION EVIDENCE FEES:	\$374,847	\$293,199
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$959,525 \$14,661	\$7,903 \$36,514
11. RECORDING FEES:	\$64,081	\$280,455
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$2,000
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$52,419 \$0
16. INTEREST INCOME:	\$0	\$10,952
17. OTHER INCOME:	\$0	\$103,167
18. TOTAL TITLE:	\$3,151,629	\$4,505,249
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$656,054 \$0	\$787,053 \$40,224
21. TOTAL INCOME:	\$3,807,683	\$5,332,526
	\$0,001,000	\$0,002,020
EXPENSES	A4 000 400	A (a a a a a b (
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,003,400 \$0	\$1,890,364 \$119.784
24. BENEFITS-EMPLOYEES:	\$161,053	\$374,180
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$35,762
26. E/E-OTHER AGENTS/UW:	\$42,771	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$74,612
29. C/F-ATTORNEYS & OTHERS:	\$0	\$238,869
30. RENT:	\$185,847	\$218,162
	\$2,955	\$13,205
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$8,267 \$4,759	\$18,144 \$100,412
34. EMPLOYEE TRAVEL, LODGING:	\$43,085	\$31,834
35. INSURANCE:	\$2,050	\$30,510
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$1,273 \$21.227
38. LICENSES, TAXES, & FEES:	\$2,182	\$4,743
39. POSTAGE & FREIGHT:	\$0	\$19,951
40. COURIER/OVERNIGHT:	\$72,081	\$52,741
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$101,030 \$42,192	\$32,567 \$13,183
43. OFFICE SUPPLIES:	\$29,889	\$83,828
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$127,368
45. DEPRECIATION: 46. DIRECTORS FEES:	\$89,625	\$114,290
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$28,980 \$13,539
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$14,661 \$64,081	\$36,614 \$279,904
52. PLANT LEASE/UPDATES:	\$272,173	\$5,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 * 0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$4,200 \$10,692
57. OTHER EXPENSES:	\$29,496	\$257,678
58. TOTAL TITLE:	\$2,171,597	\$4,253,871
59. TOTAL ESCROW:	\$10,126	\$458,502
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$2,181,722	\$212,842 \$4.925,215
VI. TOTAL EXI LIGEO.	<i>Ψ</i> Ζ ,101, <i>1</i> ΖΖ	ψ τ ,σ 2 ,321,5
62. INCOME/LOSS TITLE:	\$980,032	\$251,378
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$645,928 \$0	\$328,551 (\$172,618)
65. NET INCOME/LOSS NON-POLICY:	\$0 \$1,625,960	(\$172,818) \$407.311
		· · · · ·
66. NUMBER OF POLICIES ISSUED:	8,953	3,920
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOOATED TROW UNDERWARTER.	v	0

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Independent Agents 1. AGENCY NUMBER:	11475208	1505937
2. AGENCY NAME:	UPSHUR COUNTY TITLE	VALLEY LAND TITLE CO
3. AGENCY ADDRESS:	111 W TYLER STREET, SUITE A	2406 W. UNIVERSITY DRIVE
4. AGENCY CITY, STATE, ZIP:	GILMER, TX 75644	EDINBURG, TX 78539
	A 070 700	* 4 000 077
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$276,786 15.00%	\$4,699,375 15.00%
7. RETAINED TITLE PREMIUMS:	\$235,268	\$3,994,468
8. EXAMINATION EVIDENCE FEES:	\$12,917	\$173,056
9. FEES RECEIVED FOR CLOSING:	\$954	\$24,534
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,588 \$3,450	\$29,144 \$297,776
12. RESTRICTIONS:	\$0	\$297,770
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$43	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$5.532
17. OTHER INCOME:	\$0 \$1,167	\$3,332 \$23,736
18. TOTAL TITLE:	\$256,387	\$4,548,246
19. TOTAL ESCROW:	\$21,532	\$926,463
20. TOTAL NON-POLICY:	\$5,831	\$75,228
21. TOTAL INCOME:	\$283,750	\$5,549,937
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,614	\$1,631,351
23. SALARIES-OWNERS/PARTNERS:	\$0	\$89,981
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,423 \$0	\$230,733 \$13,205
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$13,203
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$20,479	\$36,230
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$37,821 \$6,064	\$684,825 \$226,982
31. UTILITIES:	\$0,004 \$1,455	\$32,535
32. ACCOUNTING & AUDITING:	\$0	\$70,367
33. ADVERTISING/PROMOTIONS:	\$453	\$15,342
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,569 \$2,596	\$59,159 \$32,943
36. INTEREST EXPENSE:	\$72	\$2,943
37. LEGAL EXPENSE:	\$575	\$63,921
38. LICENSES, TAXES, & FEES:	\$79	\$44,080
	\$870	\$18,207 \$3,623
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,391 \$5,073	\$3,623 \$53,660
42. PRINTING/PHOTOCOPYING:	\$3,049	\$1,087
43. OFFICE SUPPLIES:	\$9,934	\$51,382
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$3,683 \$0	\$0 \$29,257
46. DIRECTORS FEES:	\$0 \$0	\$534
47. DUES, BOARDS & ASSOCIATIONS:	\$369	\$16,167
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,584	\$0 \$26.041
51. RECORDING FEES PAID:	\$2,804	\$307,772
52. PLANT LEASE/UPDATES:	\$270	\$83,865
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$221	\$70 \$1,963
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,155	\$89,576
58. TOTAL TITLE:	\$248,620	\$3,917,606
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$16,112	\$629,975 \$47,440
61. TOTAL EXPENSES:	\$4,058 \$268,790	\$47,449 \$4.595.030
	ψ200,100	· · · · · · · · · · · · · · · · · · ·
62. INCOME/LOSS TITLE:	\$7,767	\$630,640
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,420 \$1,773	\$296,488 \$27,770
65. NET INCOME/LOSS NON-POLICY:	\$1,773 \$14,961	\$27,779 \$954,907
	ψ17,001	φ00 4 ,007
66. NUMBER OF POLICIES ISSUED:	837	4,866
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	VAN ZANDT COUNTY ABSTRACT COMPANY 128 E DALLAS ST.	VANDIVER & CASTLEMAN LAND TITLE CO 5950 BERKSHIRE LN, #410
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	DALLAS, TX 75225
INCOME		,
5. TITLE PREMIUMS:	\$350,127	\$0
6. % PREMIUM REMITTED:	15.00%	0.00%
7. RETAINED TITLE PREMIUMS:	\$297,608	\$0
8. EXAMINATION EVIDENCE FEES:	\$12,112	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,334 \$5,965	\$0 \$0
11. RECORDING FEES:	\$1,543	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,705	\$0 * 2
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$1,908	\$0 \$0
18. TOTAL TITLE:	\$323,175	\$0
19. TOTAL ESCROW:	\$70,795	\$0
20. TOTAL NON-POLICY:	\$36,535	\$0
21. TOTAL INCOME:	\$430,505	\$0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$132,826	\$20.172
23. SALARIES-OWNERS/PARTNERS:	\$7,956	\$5,532
24. BENEFITS-EMPLOYEES:	\$26,992	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$637	\$893
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$464 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$3,987	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,681	\$0
30. RENT:	\$7,200	\$3,500
31. UTILITIES:	\$7,523	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,297 \$4,215	\$470 \$4.646
33. ADVERTISING/FROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$2,458	\$4,040
35. INSURANCE:	\$2,754	\$100
36. INTEREST EXPENSE:	\$4,679	\$0
37. LEGAL EXPENSE:	\$0	\$0 ***
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,693 \$1,570	\$0 \$0
40. COURIER/OVERNIGHT:	\$2,946	\$257
41. TELEPHONE & FAX:	\$4,063	\$703
42. PRINTING/PHOTOCOPYING:	\$1,887	\$3,899
	\$4,996	\$51
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$688	\$0 \$607
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$688	\$0
48. BAD DEBTS:	\$0	\$0 ***
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,456 \$7,330	\$0 \$0
51. RECORDING FEES PAID:	\$1,640	\$0 \$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,736	\$0 * 2
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$23,275	\$81
58. TOTAL TITLE:	\$264,637	\$42,555
59. TOTAL ESCROW:	\$56,734	\$42,291
60. TOTAL NON-POLICY ABSTRACT:	\$28,018	\$0
61. TOTAL EXPENSES:	\$349,389	\$84,846
62. INCOME/LOSS TITLE:	\$58,538	(\$42,555)
63. INCOME/LOSS ESCROW:	\$14,061	(\$42,291)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$8,517 \$81 116	\$0 (\$84,846)
UJ. NET NACOWE/LU33.	\$81,116	(\$84,846)
66. NUMBER OF POLICIES ISSUED:	535	0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
33. ALLOOATED TROW UNDERWATER.	v	v

Independent Agents 1. AGENCY NUMBER:	11624239	11830819
2. AGENCY NAME:	VANGUARD TITLE COMPANY OF TEXAS	VERITAS TITLE PARTNERS, L.P.
3. AGENCY ADDRESS:	222 PENNBRIGHT DR. #200	2415 WEST ALABAMA, SUITE 203
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77090	HOUSTON, TX 77098
INCOME		
5. TITLE PREMIUMS:	\$1,170,498	\$723,775
6. % PREMIUM REMITTED:	15.00%	15.00% \$615.200
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$994,923 \$0	\$615,209 \$0
9. FEES RECEIVED FOR CLOSING:	\$250	\$656,910
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$79,006	\$15,981
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,988	\$11,475
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$335,647	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,411,814 \$0	\$1,299,575
20. TOTAL ESCROW.	\$0 \$110,779	\$26,263 \$2,880
21. TOTAL INCOME:	\$1,522,593	\$1,328,718
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$788,264	\$124,645
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$131,837	\$279,415 \$44,038
25. BENEFITS-OWNERS/PARTNERS:	\$131,837 \$0	\$64,282
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$O	\$0
28. C/F-OTHER AGENTS/UW:	\$1,102	\$38,360
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,131 \$155,005	\$59,769 \$15,945
31. UTILITIES:	\$133,003 \$5,533	\$0 \$0
32. ACCOUNTING & AUDITING:	\$3,350	\$0
33. ADVERTISING/PROMOTIONS:	\$24,593	\$23,776
34. EMPLOYEE TRAVEL, LODGING:	\$47	\$7,975
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,892 \$86,107	\$17,332 \$847
37. LEGAL EXPENSE:	\$45,816	\$4,550
38. LICENSES, TAXES, & FEES:	\$5,060	\$735
39. POSTAGE & FREIGHT:	\$2,432	\$1,211
40. COURIER/OVERNIGHT:	\$9,308	\$11,681
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$34,874 \$17,958	\$8,722 \$8,437
43. OFFICE SUPPLIES:	\$38,966	\$0, 4 37 \$10,917
44. EQUIPMENT/VEHICLE LEASE:	\$41,720	\$2,053
45. DEPRECIATION:	\$84,044	\$102,357
46. DIRECTORS FEES:	\$0 \$2.461	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,461 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$15,380	\$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$73,126	\$16,327
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$255,599 \$0	\$68,647 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$500	\$285
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$47,568	\$4,704
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,873,672 \$13,000	\$917,010 \$160,218
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$13,000 \$133,106	\$160,218 \$3,996
61. TOTAL EXPENSES:	\$2,019,779	\$1,081,224
62. INCOME/LOSS TITLE:	(\$461,858)	\$382,565
63. INCOME/LOSS ESCROW:	(\$13,000)	(\$133,955)
64. INCOME/LOSS NON-POLICY:	(\$22,328)	(\$1,116)
65. NET INCOME/LOSS:	(\$497,186)	\$247,494
66. NUMBER OF POLICIES ISSUED:	548	334
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	1505164	11866990
2. AGENCY NOMBER.	VERNON ABSTRACT COMPANY	VISION TITLE LLC
3. AGENCY ADDRESS:	1900 TEXAS STREET	9137 SPRING BRANCH DRIVE SUITE 301
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	HOUSTON, TX 77080-7438
INCOME		
5. TITLE PREMIUMS:	\$119,127	\$122,321
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$101,258	\$103,973
8. EXAMINATION EVIDENCE FEES:	\$0 * 2	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,580	\$6,464 \$0
11. RECORDING FEES:	\$2,500	\$0 \$280
12. RESTRICTIONS:	\$0,000 \$0	\$75
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,562	\$0
15. TELEPHONE & FACSIMILE:	\$1,107	\$0
16. INTEREST INCOME:	\$0 \$0	\$52
17. OTHER INCOME:	\$2,373 \$115 565	\$0 \$110 844
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$115,565 \$21,450	\$110,844 \$16,437
20. TOTAL LOCKOW.	\$6,349	\$0 \$0
21. TOTAL INCOME:	\$143,364	\$127,28 ¹
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,055	\$78,658
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,400
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,243	\$7,330
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,461 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$43,539
30. RENT:	\$2,820	\$13,404
31. UTILITIES:	\$0	\$1,702
32. ACCOUNTING & AUDITING:	\$1,993	\$0 * 0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$555 \$3,620	\$0 \$0
35. INSURANCE:	\$1,121	\$5,574
36. INTEREST EXPENSE:	\$47	\$0
37. LEGAL EXPENSE:	\$0	\$699
38. LICENSES, TAXES, & FEES:	\$444	\$296
39. POSTAGE & FREIGHT:	\$1,945	\$109
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,562 \$1,615	\$1,127 \$3,276
42. PRINTING/PHOTOCOPYING:	\$2,062	\$127
43. OFFICE SUPPLIES:	\$1,978	\$4,274
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$552
45. DEPRECIATION:	\$1,483	\$0
46. DIRECTORS FEES:	\$0	\$0 * 0
47. DUES, BOARDS & ASSOCIATIONS:	\$131 \$0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$190	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,413	\$0
51. RECORDING FEES PAID:	\$5,901	\$9,119
52. PLANT LEASE/UPDATES:	\$0	\$87,318
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$235	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$233 \$0	\$0 \$0
57. OTHER EXPENSES:	\$29,783	\$6,662
58. TOTAL TITLE:	\$83,196	\$280,627
59. TOTAL ESCROW:	\$5,512	\$61,031
60. TOTAL NON-POLICY ABSTRACT:	\$4,096	\$0
61. TOTAL EXPENSES:	\$92,804	\$341,658
62. INCOME/LOSS TITLE:	\$32,369	(\$169,783)
63. INCOME/LOSS ESCROW:	\$15,938	(\$44,594)
64. INCOME/LOSS NON-POLICY:	\$2,253	\$0 (**********
65. NET INCOME/LOSS:	\$50,560	(\$214,377)
66. NUMBER OF POLICIES ISSUED:	328	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	4500000	4500000
1. AGENCY NUMBER: 2. AGENCY NAME:	1506262 WADDELL ABSTRACT COMPANY INC	1506309 WALKER COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	319 WEST 3RD AVE.	1109 UNIVERSITY AVENUE
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$364,082	\$1,067,163
6. % PREMIUM REMITTED:	14.99%	15.03%
7. RETAINED TITLE PREMIUMS:	\$309,523	\$906,765
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$23,629 \$9,644	\$137,760 \$23,408
10. TAX CERTIFICATES:	\$9,044	\$23,400 \$21,097
11. RECORDING FEES:	\$7,869	\$60,127
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$325
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,910 \$4,493	\$16,311 \$0
16. INTEREST INCOME:	\$216	\$0 \$266
17. OTHER INCOME:	\$18,947	\$15,476
18. TOTAL TITLE:	\$394,123	\$1,181,535
19. TOTAL ESCROW:	\$84,241	\$194,620
20. TOTAL NON-POLICY:	\$21,518	\$21,178
21. TOTAL INCOME:	\$499,881	\$1,397,333
EXPENSES		
22. SALARIES-EMPLOYEES:	\$237,676	\$291,711
23. SALARIES-OWNERS/PARTNERS:	\$0	\$216,295
24. BENEFITS-EMPLOYEES:	\$17,112	\$39,239
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$20.026	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$20,036 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$42,466
30. RENT:	\$18,137	\$14,508
31. UTILITIES:	\$5,172	\$10,815
32. ACCOUNTING & AUDITING:	\$2,657	\$2,863
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,407 \$298	\$4,772 \$3,098
35. INSURANCE:	\$18,571	\$9,589
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$27,436
38. LICENSES, TAXES, & FEES:	\$2,532	\$2,299
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,892 \$2,498	\$6,701 \$18,733
41. TELEPHONE & FAX:	\$3,418	\$4,402
42. PRINTING/PHOTOCOPYING:	\$5,698	\$39,227
43. OFFICE SUPPLIES:	\$9,011	\$32,793
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$5 475	\$0 \$5 5 7 2
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,475 \$0	\$5,572 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,310	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$46,815
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$13,062 \$2,704	\$20,415 \$60,013
52. PLANT LEASE/UPDATES:	\$2,704 \$0	\$00,013 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,075	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2,192	\$3,412 \$2,776
58. TOTAL TITLE:	\$375,933	\$905,950
59. TOTAL ESCROW:	\$47,946	\$189,000
60. TOTAL NON-POLICY ABSTRACT:	\$2,700	\$32,034
61. TOTAL EXPENSES:	\$426,579	\$1,126,984
62. INCOME/LOSS TITLE:	¢40 400	¢775 505
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$18,190 \$36,295	\$275,585 \$5,620
64. INCOME/LOSS NON-POLICY:	\$18,818	(\$10,856)
65. NET INCOME/LOSS:	\$73,302	\$270,349
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	577 0	2,067 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8346018	1505165
2. AGENCY NAME:	WARREN TITLE COMPANY	WASHINGTON COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	519 MONTGOMERY	211 E. MAIN
4. AGENCY CITY, STATE, ZIP:	DICKENS, TX 79229	BRENHAM, TX 77833
INCOME	4	•
5. TITLE PREMIUMS:	\$55,143	\$678,793
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$46.872	15.00% \$576.975
8. EXAMINATION EVIDENCE FEES:	\$21,014	\$15,739
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,582
10. TAX CERTIFICATES:	\$1,310	\$7,087
11. RECORDING FEES:	\$935 \$0	\$895
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$6,085
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 *507
	\$0 \$70,422	\$597 ¢ ¢12.060
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$70,132 \$300	\$612,960 \$102,995
20. TOTAL NON-POLICY:	\$148,560	\$4,094
21. TOTAL INCOME:	\$218,992	\$720,049
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EXPENSES		A a a a a
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$4,000 \$40.000	\$245,768
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$40,000	\$52,700 \$78,570
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$17,158
26. E/E-OTHER AGENTS/UW:	\$0	\$971
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,482 \$10.136	\$12,895
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$10,136 \$300	\$578 \$21,286
31. UTILITIES:	\$903	\$4,675
32. ACCOUNTING & AUDITING:	\$0	\$5,554
33. ADVERTISING/PROMOTIONS:	\$55	\$7,108
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$300 \$0	\$2,711 \$9,890
36. INTEREST EXPENSE:	\$0 \$0	\$9,090
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$306	\$2,071
39. POSTAGE & FREIGHT:	\$416	\$2,875
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$1,485	\$9,994 \$8,263
42. PRINTING/PHOTOCOPYING:	\$0	\$1,459
43. OFFICE SUPPLIES:	\$0	\$14,882
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,755
	\$0 * 0	\$0 *0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$298	\$0 \$533
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,310	\$9,002
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$435 \$0	\$3,420 \$8,744
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,744 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,224	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,024
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$49 \$63,699	\$22,433 \$549,319
59. TOTAL ESCROW:	\$03,099 \$0	\$549,319 \$86.049
60. TOTAL NON-POLICY ABSTRACT:	\$86,314	\$5,924
61. TOTAL EXPENSES:	\$150,013	\$641,292
62. INCOME/LOSS TITLE:	\$6,433	\$63.641
63. INCOME/LOSS ESCROW:	\$300	\$16,946
64. INCOME/LOSS NON-POLICY:	\$62,246	(\$1,830)
65. NET INCOME/LOSS:	\$68,979	\$78,757
66. NUMBER OF POLICIES ISSUED:	131	1,478
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	1505650	44760056
1. AGENCY NUMBER: 2. AGENCY NAME:	1505659 WEBB COUNTY TITLE & ABSTRACT CO., INC.	11760056 WEST TEXAS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1620 SANTA URSULA	315 E WALL STREET
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	MIDLAND, TX 79703
INCOME		
5. TITLE PREMIUMS:	\$1,845,487	\$1,007,066
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,568,665	15.00% \$856,006
8. EXAMINATION EVIDENCE FEES:	\$0	\$62,734
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,142
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$39,950	\$3,238
12. RESTRICTIONS:	\$116,410 \$0	\$83,026 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,508	\$9,750
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$1,432	\$0 \$2,777
17. OTHER INCOME:	\$1,432 \$13,750	\$0
18. TOTAL TITLE:	\$1,762,715	\$1,022,673
19. TOTAL ESCROW:	\$241,700	\$168,360
20. TOTAL NON-POLICY:	\$18,479	\$96,206
21. TOTAL INCOME:	\$2,022,894	\$1,287,239
EXPENSES		
22. SALARIES-EMPLOYEES:	\$206,708	\$374,221
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$215,440 \$55,502	\$73,470 \$119,463
25. BENEFITS-OWNERS/PARTNERS:	\$33,502 \$2,168	\$119,403
26. E/E-OTHER AGENTS/UW:	\$0	\$3,303
27. E/E-ATTORNEYS & OTHERS:	\$2,750	\$11,571
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$50,145 \$0
30. RENT:	\$14,400	\$60,908
31. UTILITIES:	\$8,344	\$18,667
32. ACCOUNTING & AUDITING:	\$11,378	\$5,989
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$14,650 \$3,406	\$28,964 \$11,175
35. INSURANCE:	\$25,005	\$4,740
36. INTEREST EXPENSE:	\$2,326	\$0
37. LEGAL EXPENSE:	\$4,381	\$2,816
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,817 \$2,074	\$3,991 \$4,662
40. COURIER/OVERNIGHT:	\$23,777	\$10,210
41. TELEPHONE & FAX:	\$15,560	\$11,242
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,701 \$11,219	\$5,841 \$14,543
44. EQUIPMENT/VEHICLE LEASE:	\$17,614	\$14,343
45. DEPRECIATION:	\$4,437	\$29,807
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,873 \$0	\$10,323 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,193	\$0
50. TAX CERTIFICATES PAID:	\$39,740	\$3,426
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$118,776 \$0	\$75,253 \$9,210
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$9,210 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,768	\$711
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$19,723	\$869 \$71,933
58. TOTAL TITLE:	\$837,730	\$1,043,047
59. TOTAL ESCROW:	\$1,068,130	\$146,295
60. TOTAL NON-POLICY ABSTRACT:	\$395,488	\$91,554
61. TOTAL EXPENSES:	\$2,301,348	\$1,280,896
62. INCOME/LOSS TITLE:	\$924,985	(\$20,374)
63. INCOME/LOSS ESCROW:	(\$826,430)	\$22,065
64. INCOME/LOSS NON-POLICY:	(\$377,009) (\$378,454)	\$4,652
65. NET INCOME/LOSS:	(\$278,454)	\$6,343
66. NUMBER OF POLICIES ISSUED:	4,122	3,966
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505480	1505339
2. AGENCY NAME:	WEST TEXAS TITLE COMPANY, INC.	WESTERN ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	8001 QUAKER AVENUE, SUITE E	321 SOUTH OAK STREET
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	PECOS, TX 79772
5. TITLE PREMIUMS:	\$861,601	\$190,135
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$732,360	\$161,615
8. EXAMINATION EVIDENCE FEES:	\$57,580	\$11,647
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$17,354 \$12,113	\$400 \$4,036
11. RECORDING FEES:	\$47,277	\$5,663
12. RESTRICTIONS:	\$16,810	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$14,247 \$185	\$1,934 \$0
16. INTEREST INCOME:	\$11,385	\$0 \$0
17. OTHER INCOME:	\$0	\$1,951
18. TOTAL TITLE:	\$909,311	\$187,246
19. TOTAL ESCROW:	\$125,217	\$24,689
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$28,800 \$1,063,328	\$162,292 \$374,227
21. TOTAL INCOME.	ψ1,005,520	\$J14,221
EXPENSES	• · · · · ·	
22. SALARIES-EMPLOYEES:	\$374,897	\$66,964
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$99,388	\$0 \$4,063
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,643	\$10,846
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$9,005 \$2,323	\$24,599 \$0
30. RENT:	\$40,050	\$1,612
31. UTILITIES:	\$6,722	\$4,915
32. ACCOUNTING & AUDITING:	\$6,531	\$599
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7,815 \$37,784	\$879 \$3,597
35. INSURANCE:	\$13,534	\$1,349
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,302 \$2,064	\$1,331 \$1,436
40. COURIER/OVERNIGHT:	\$14,682	\$3,344
41. TELEPHONE & FAX:	\$16,757	\$4,035
42. PRINTING/PHOTOCOPYING:	\$4,031	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,996 \$26,678	\$3,926 \$10,872
45. DEPRECIATION:	\$13,861	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,684	\$104
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$14,074	\$2,326
51. RECORDING FEES PAID:	\$47,361	\$5,663
52. PLANT LEASE/UPDATES:	\$219,580	\$1,332
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,182	\$1,390
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,755	\$6,168
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$988,699 \$94,553	\$161,350 \$14,548
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$94,553 \$21,476	\$14,548 \$92,234
61. TOTAL EXPENSES:	\$1,104,728	\$268,132
62. INCOME/LOSS TITLE:	(\$79,388)	\$25,896
63. INCOME/LOSS ESCROW:	(\$79,388) \$30,664	\$ 23,696 \$10,141
64. INCOME/LOSS NON-POLICY:	\$7,324	\$70,058
65. NET INCOME/LOSS:	(\$41,400)	\$106,095
66. NUMBER OF POLICIES ISSUED:	1,115	260
67. ALLOCATED TO UNDERWRITERS:	0	200 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		8903732
2. AGENCY NAME: 3. AGENCY ADDRESS:	WESTERN ABSTRACT COMPANY 108 N. MAIN	WESTERN TITLE COMPANY 1810 34TH ST.
4. AGENCY CITY, STATE, ZIP:	MORTON, TX 79346	LUBBOCK, TX 79411
INCOME		
5. TITLE PREMIUMS:	\$80,509	\$2,486,914
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$68,433	\$2,113,877
8. EXAMINATION EVIDENCE FEES:	\$621	\$112,804
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,482
10. TAX CERTIFICATES:	\$1,306	\$25,680
11. RECORDING FEES:	\$398	\$117,413
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$26.242
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$84 \$0	\$36,313 \$0
16. INTEREST INCOME:	\$101	\$22,954
17. OTHER INCOME:	\$0	\$3,407
18. TOTAL TITLE:	\$70.943	\$2,442,929
19. TOTAL ESCROW:	\$4,745	\$304,773
20. TOTAL NON-POLICY:	\$2,683	\$8,699
21. TOTAL INCOME:	\$78,371	\$2,756,401
EXPENSES	• · · · · ·	
22. SALARIES-EMPLOYEES:	\$29,501	\$781,791
23. SALARIES-OWNERS/PARTNERS:	\$0	\$257,529
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,834 \$0	\$241,387 \$31,709
26. E/E-OTHER AGENTS/UW:	\$0 \$450	\$361
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$102,810
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,959
30. RENT:	\$0	\$12,085
31. UTILITIES:	\$1,041	\$10,869
32. ACCOUNTING & AUDITING:	\$575	\$2,038
33. ADVERTISING/PROMOTIONS:	\$1,726	\$59,963
34. EMPLOYEE TRAVEL, LODGING:	\$1,250	\$1,333 \$12,124
35. INSURANCE: 36. INTEREST EXPENSE:	\$465 \$0	\$12,124 \$1,631
37. LEGAL EXPENSE:	\$0 \$0	\$787
38. LICENSES, TAXES, & FEES:	\$297	\$12,186
39. POSTAGE & FREIGHT:	\$352	\$6,198
40. COURIER/OVERNIGHT:	\$209	\$43,521
41. TELEPHONE & FAX:	\$1,674	\$14,538
42. PRINTING/PHOTOCOPYING:	\$162	\$35,416
	\$2,411	\$22,656
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$15,882 \$8,044
46. DIRECTORS FEES:	\$0 \$0	\$0,044 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$998	\$0 \$7,495
48. BAD DEBTS:	\$0	\$521
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,551
50. TAX CERTIFICATES PAID:	\$1,560	\$29,145
51. RECORDING FEES PAID:	\$1,822	\$121,398
52. PLANT LEASE/UPDATES:	\$0	\$5,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,627	\$0 \$11,176
56. TRADE ASSOCIATION FEES:	\$2,027 \$0	\$2,957
57. OTHER EXPENSES:	\$2,018	\$19,301
58. TOTAL TITLE:	\$52,972	\$1,884,862
59. TOTAL ESCROW:	\$14,864	\$203,104
60. TOTAL NON-POLICY ABSTRACT:	\$10,145	\$5,589
61. TOTAL EXPENSES:	\$77,981	\$2,093,556
62. INCOME/LOSS TITLE:	\$17.971	\$558,067
63. INCOME/LOSS ESCROW:	(\$10,119)	\$101,669
64. INCOME/LOSS NON-POLICY:	(\$7,462)	\$3,110
65. NET INCOME/LOSS:	\$390	\$662,846
66. NUMBER OF POLICIES ISSUED:	129	4,952
67. ALLOCATED TO UNDERWRITERS:	0	4,332
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505551	11831487
2. AGENCY NAME:	WESTERN TITLE OF BANDERA, INC	WESTMINSTER TITLE AGENCY, INC.
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	P.O. BOX 1207 BANDERA, TX 78003	2330 PRESTON ROAD, STE 600 FRISCO, TX 75034
INCOME	DANDENA, IX 10000	
5. TITLE PREMIUMS:	\$453,412	\$76,054
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$385,400 \$93,694	\$64,646 \$0
9. FEES RECEIVED FOR CLOSING:	\$220,034	\$51,506
10. TAX CERTIFICATES:	\$7,974	\$0
11. RECORDING FEES:	\$29,871	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$5,317 \$350	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,780	\$0
15. TELEPHONE & FACSIMILE:	\$4,945	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$11,794 \$1,694	\$0 \$0
18. TOTAL TITLE:	\$768,857	\$116,15 ²
19. TOTAL ESCROW:	\$51,188	\$0
20. TOTAL NON-POLICY:	\$1,686	\$0
21. TOTAL INCOME:	\$821,731	\$116,152
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,518	\$47,424
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$156,240 \$65,217	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$55,792	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$67,746 \$776	\$27,330 \$0
30. RENT:	\$10,267	\$6,400
31. UTILITIES:	\$0	\$0
	\$1,939	\$2,505
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,574 \$2,454	\$0 \$566
35. INSURANCE:	\$4,047	\$0
36. INTEREST EXPENSE:	\$995	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,617	\$163 \$0
39. POSTAGE & FREIGHT:	\$3,840	\$72
40. COURIER/OVERNIGHT:	\$7,809	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,244 \$9,772	\$306 \$0
43. OFFICE SUPPLIES:	\$9,772	\$2,836
44. EQUIPMENT/VEHICLE LEASE:	\$1,123	\$0
45. DEPRECIATION:	\$20,044	\$0 *0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$522	\$0 \$120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,185 \$28,738	\$0 \$0
52. PLANT LEASE/UPDATES:	\$66,760	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$8,704	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$512	\$0 \$0
57. OTHER EXPENSES:	\$68,587	\$35,861
58. TOTAL TITLE:	\$746,515	\$123,583
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$38,944 \$6,766	\$0 \$0
61. TOTAL EXPENSES:	\$792,225	\$123,583
62. INCOME/LOSS TITLE:	¢00.040	/#7 404\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$22,342 \$12,244	(\$7,431) \$0
64. INCOME/LOSS NON-POLICY:	(\$5,080)	\$0
65. NET INCOME/LOSS:	\$29,506	(\$7,431)
66. NUMBER OF POLICIES ISSUED:	834	22
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10875807	1505103
2. AGENCY NAME:	WHEELER TITLE & ABSTRACT CO., LC	WILBARGER COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	112 E TEXAS	1900 TEXAS STREET
4. AGENCY CITY, STATE, ZIP:	WHEELER, TX 79096	VERNON, TX 76384
INCOME		
5. TITLE PREMIUMS:	\$76,320	\$45,080
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$64,872	\$38,318
8. EXAMINATION EVIDENCE FEES:	\$16,037	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$5,343	\$0 \$860
11. RECORDING FEES:	\$4,559	\$2,124
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,612	\$445
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$938 \$73	\$465 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$44,506
18. TOTAL TITLE:	\$93,434	\$86,718
19. TOTAL ESCROW:	\$19,110	\$7,835
20. TOTAL NON-POLICY:	\$418,440	\$8,664
21. TOTAL INCOME:	\$530,984	\$103,217
EXPENSES 22. SALARIES-EMPLOYEES:	\$39.446	\$33,370
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$39,446 \$0	\$33,370 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,386
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$0 \$2,730
31. UTILITIES:	\$352	\$0
32. ACCOUNTING & AUDITING:	\$603	\$1,623
33. ADVERTISING/PROMOTIONS:	\$238	\$506
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$792
35. INSURANCE: 36. INTEREST EXPENSE:	\$568 \$0	\$1,085 \$46
30. INTEREST EXPENSE:	\$0 \$120	\$48 \$0
38. LICENSES, TAXES, & FEES:	\$220	\$489
39. POSTAGE & FREIGHT:	\$255	\$1,882
40. COURIER/OVERNIGHT:	\$1,567	\$445
41. TELEPHONE & FAX:	\$938	\$980
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$735	\$1,996 \$1,915
44. EQUIPMENT/VEHICLE LEASE:	\$7.33 \$0	\$0
45. DEPRECIATION:	\$2,991	\$67
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$243	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$184
50. TAX CERTIFICATES PAID:	\$0 \$5,343	\$3,273
51. RECORDING FEES PAID:	\$4,559	\$8,025
52. PLANT LEASE/UPDATES:	\$0	\$10,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$147	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$117 \$0	\$273 \$0
57. OTHER EXPENSES:	\$4,747	\$352
58. TOTAL TITLE:	\$63,042	\$73.339
59. TOTAL ESCROW:	\$0	\$3,602
60. TOTAL NON-POLICY ABSTRACT:	\$270,761	\$6,448
61. TOTAL EXPENSES:	\$333,803	\$83,389
62. INCOME/LOSS TITLE:	\$30,392	\$13.379
63. INCOME/LOSS ESCROW:	\$30,392 \$19,110	\$13,379 \$4,233
64. INCOME/LOSS NON-POLICY:	\$147,679	\$2,216
65. NET INCOME/LOSS:	\$197,181	\$19,828
66. NUMBER OF POLICIES ISSUED:	170	107
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
33. ALLOONTED TROM UNDERWATER.	5	0

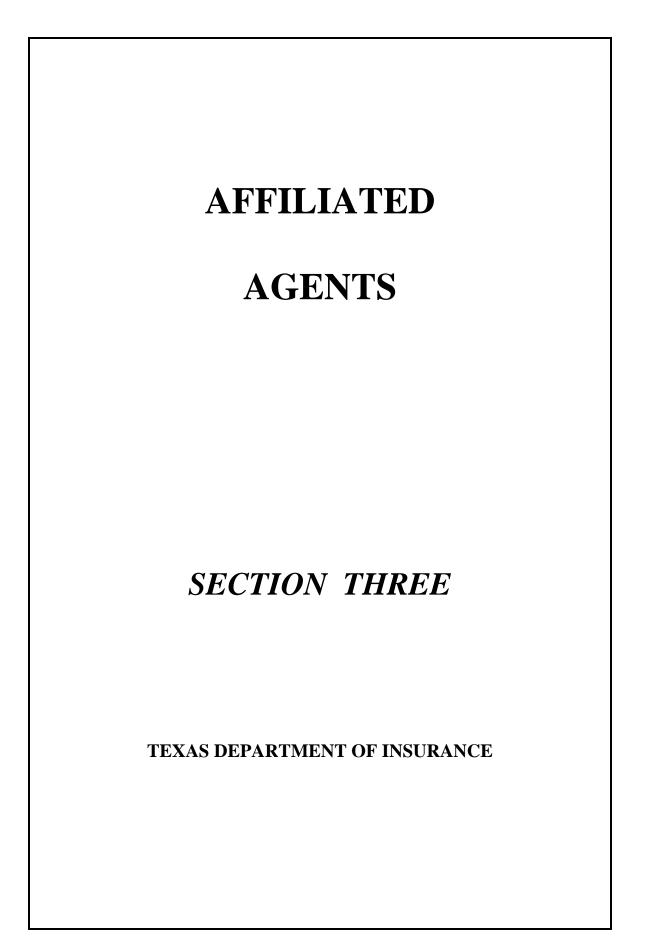
Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11771533	1506112
2. AGENCY NAME:	WILL ROGERS TEXAS TITLE	WILSON COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	2651 SAGEBRUSH DR #116	1429 THIRD STREET
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75028	FLORESVILLE, TX 78121
INCOME		
5. TITLE PREMIUMS:	\$295,182	\$385,799
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$250,905 \$0	\$327,929 \$31,565
9. FEES RECEIVED FOR CLOSING:	\$0 \$158.025	\$2,449
10. TAX CERTIFICATES:	\$0	\$3,850
11. RECORDING FEES:	\$28,004	\$12,695
12. RESTRICTIONS:	\$0	\$2,220
13. INSPECTION FEES:	\$0 *560	\$0 \$554
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$560 \$0	\$551 \$0
16. INTEREST INCOME:	\$0	\$223
17. OTHER INCOME:	\$0	\$161
18. TOTAL TITLE:	\$437,494	\$381,643
19. TOTAL ESCROW:	\$60,080	\$1,649
20. TOTAL NON-POLICY:	\$587,976	\$2,424
21. TOTAL INCOME:	\$1,085,550	\$385,715
EXPENSES		
22. SALARIES-EMPLOYEES:	\$195,396	\$70,141
23. SALARIES-OWNERS/PARTNERS:	\$60,000	\$0
24. BENEFITS-EMPLOYEES:	\$36,255	\$7,635
25. BENEFITS-OWNERS/PARTNERS:	\$10,682	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$121 \$149.490
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$47,932
29. C/F-ATTORNEYS & OTHERS:	\$142,838	\$4,284
30. RENT:	\$34,442	\$13,028
31. UTILITIES:	\$2,329	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$443 \$10,443	\$8,646 \$9,993
34. EMPLOYEE TRAVEL, LODGING:	\$10,443	\$0 \$0
35. INSURANCE:	\$10,316	\$2,872
36. INTEREST EXPENSE:	\$O	\$0
37. LEGAL EXPENSE:	\$0	\$9,824
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,025 \$1,870	\$186 \$452
40. COURIER/OVERNIGHT:	\$1,870	\$452 \$551
41. TELEPHONE & FAX:	\$6,279	\$4,157
42. PRINTING/PHOTOCOPYING:	\$1,512	\$0
43. OFFICE SUPPLIES:	\$16,330	\$4,102
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$30,880	\$3,562 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$97
48. BAD DEBTS:	\$0	\$O
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$32,089	\$3,850 \$13,415
52. PLANT LEASE/UPDATES:	\$87,340	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 * 2	\$0 \$105
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$25.824	\$465 \$3,150
58. TOTAL TITLE:	\$739,157	\$357,953
59. TOTAL ESCROW:	\$158,145	\$942
60. TOTAL NON-POLICY ABSTRACT:	\$134,169	\$4,076
61. TOTAL EXPENSES:	\$1,031,471	\$362,971
62. INCOME/LOSS TITLE:	(\$301,663)	\$23,690
63. INCOME/LOSS ESCROW:	(\$98,065)	\$707
64. INCOME/LOSS NON-POLICY:	\$453,807	(\$1,652)
65. NET INCOME/LOSS:	\$54,079	\$22,744
66. NUMBER OF POLICIES ISSUED:	464	724
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	1506239	11502278
2. AGENCY NAME:	WINTERGARDEN ABSTRACT & GUARANTY CO	WISE COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	407 S. WALNUT/P O BOX 634	P. O. BOX 516
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	DECATUR, TX 76234
	* 22.252	\$4,070,040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$68,053 15.00%	\$1,076,248 15.01%
7. RETAINED TITLE PREMIUMS:	\$57,845	\$914,739
8. EXAMINATION EVIDENCE FEES:	\$22,862	\$123,750
9. FEES RECEIVED FOR CLOSING:	\$3,870	\$6,802
10. TAX CERTIFICATES:	\$1,992	\$23,569
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,141 \$0	\$68,613 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,559	\$271
15. TELEPHONE & FACSIMILE:	\$1,141	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,181 \$4,00 F01	\$0 \$1 437 744
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$100,591 \$16.258	\$1,137,744 \$233,858
20. TOTAL NON-POLICY:	\$5,898	\$54,865
21. TOTAL INCOME:	\$122,747	\$1,426,467
EXPENSES	A	* 2 12 222
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$55,574 \$0	\$246,826 \$286,200
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$20,746	\$280,200
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$52,520
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$84,797
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$119,269 \$53,029
31. UTILITIES:	\$2,736	\$12,413
32. ACCOUNTING & AUDITING:	\$0	\$5,284
33. ADVERTISING/PROMOTIONS:	\$2,818	\$14,227
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,403	\$3,463 \$6,478
36. INTEREST EXPENSE:	\$1,403	\$0,478
37. LEGAL EXPENSE:	\$0	\$721
38. LICENSES, TAXES, & FEES:	\$94	\$2,208
39. POSTAGE & FREIGHT:	\$1,518	\$5,528
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,303 \$3,786	\$10,216 \$15,643
42. PRINTING/PHOTOCOPYING:	\$5,809	\$2,480
43. OFFICE SUPPLIES:	\$3,688	\$13,047
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$24,675
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$3,744
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$344	\$0 \$1,744
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,217	\$27,491
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,408 \$9,928	\$72,316 \$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:	\$6,312 \$124,684	\$25,484 \$1,146,489
59. TOTAL ESCROW:	\$9,424	\$1,140,469 \$194,046
60. TOTAL NON-POLICY ABSTRACT:	\$3,839	\$40,418
61. TOTAL EXPENSES:	\$137,947	\$1,380,953
62. INCOME/LOSS TITLE:	(\$24,093)	(\$8,745)
63. INCOME/LOSS ESCROW:	\$6,834	\$39,812
64. INCOME/LOSS NON-POLICY:	\$2,059 (\$45,200)	\$14,447
65. NET INCOME/LOSS:	(\$15,200)	\$45,514
66. NUMBER OF POLICIES ISSUED:	227	1,373
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	U	0

Indonandant Aganta		
Independent Agents 1. AGENCY NUMBER:	11402955	8706608
2. AGENCY NAME:	WOOD COUNTY TITLE COMPANY	WW HOWETH COMPANY
3. AGENCY ADDRESS:	228 WEST BROAD ST.	110 EAST BROADWAY
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	GAINESVILLE, TX 76240
	* ****	*
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$270,675 15.00%	\$1,304,846 15.00%
7. RETAINED TITLE PREMIUMS:	\$230,074	\$1,109,119
8. EXAMINATION EVIDENCE FEES:	\$14,774	\$117,165
9. FEES RECEIVED FOR CLOSING:	\$7,154	\$5,124
10. TAX CERTIFICATES:	\$8,283	\$17,153
11. RECORDING FEES: 12. RESTRICTIONS:	\$519 \$0	\$55,662 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,933	\$4,262
15. TELEPHONE & FACSIMILE:	\$0	\$7,325
16. INTEREST INCOME:	\$0	\$2,578
	\$0 \$267 727	\$8,210 \$4,226 F08
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$267,737 \$53,650	\$1,326,598 \$184,302
20. TOTAL NON-POLICY:	\$9,766	\$7,711
21. TOTAL INCOME:	\$331,153	\$1,518,611
	···· , ···	*))-
EXPENSES		* 222.222
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$112,751 \$0	\$306,236 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$15,431	\$0 \$51,755
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,939	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$2	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$86,644 \$08,853
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$98,852 \$91,037
31. UTILITIES:	\$3,884	\$12,288
32. ACCOUNTING & AUDITING:	\$3,075	\$0
33. ADVERTISING/PROMOTIONS:	\$3,054	\$15,413
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$20 \$4,230	\$3,311 \$7,916
36. INTEREST EXPENSE:	\$4,230	\$7,910 \$0
37. LEGAL EXPENSE:	\$0	\$1,416
38. LICENSES, TAXES, & FEES:	\$175	\$17,757
39. POSTAGE & FREIGHT:	\$4,112	\$3,152
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,955 \$3,700	\$10,057 \$8,179
42. PRINTING/PHOTOCOPYING:	\$5,700	\$4,030
43. OFFICE SUPPLIES:	\$27,227	\$15,022
44. EQUIPMENT/VEHICLE LEASE:	\$12,496	\$14,970
45. DEPRECIATION:	\$0 \$0	\$23,220
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$595	\$0 \$2.732
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,720	\$19,417
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,210 \$750	\$58,581 \$21,460
53. DAMAGES FOR BAD FAITH SUITS:	\$750 \$0	\$21,480 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$26,774	\$464,132
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$248,350 \$91	\$1,337,577 \$159.015
60. TOTAL ESCROW.	\$0	\$159,015
61. TOTAL EXPENSES:	\$248,44 1	\$1,505,720
62. INCOME/LOSS TITLE:	\$19,387	(\$10,979)
63. INCOME/LOSS ESCROW:	\$53,559	\$25,287
64. INCOME/LOSS NON-POLICY:	\$9,766	(\$1,417)
65. NET INCOME/LOSS:	\$82,712	\$12,891
66. NUMBER OF POLICIES ISSUED:	439	2,128
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506111	10926709
2. AGENCY NAME:	YOAKUM COUNTY ABSTRACT COMPANY	YOUNG TITLE COMPANY, INC.
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	630 COWBOY WAY PLAINS, TX 79355	2765 NE LOOP 286 PARIS, TX 75460
INCOME	-,	-,
5. TITLE PREMIUMS:	\$153,938	\$340,688
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$130,848 \$9,204	\$289,585 \$17,681
9. FEES RECEIVED FOR CLOSING:	\$77	\$7,500
10. TAX CERTIFICATES:	\$2,256	\$5,630
11. RECORDING FEES: 12. RESTRICTIONS:	\$680 \$0	\$24,552 \$0
13. INSPECTION FEES:	\$25	\$0 \$0
14. COURIER/OVERNIGHT:	\$955	\$3,529
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$20 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$144,065	\$348,477
19. TOTAL ESCROW:	\$27,218	\$88,075
	\$170,758	\$4,408
21. TOTAL INCOME:	\$342,041	\$440,960
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,264	\$155,363
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$59,857 \$1,738	\$0 \$11,536
25. BENEFITS-OWNERS/PARTNERS:	\$5,926	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$177
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$700 \$0	\$28,460 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0	\$11,297
	\$912	\$11,311
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$954 \$1,777	\$3,471 \$9,458
34. EMPLOYEE TRAVEL, LODGING:	\$4,372	\$1,879
35. INSURANCE:	\$8,192	\$7,396
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$940 \$0	\$18,391 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,870	\$372
39. POSTAGE & FREIGHT:	\$694	\$1,604
40. COURIER/OVERNIGHT:	\$1,367	\$5,036
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,642 \$0	\$3,076 \$777
43. OFFICE SUPPLIES:	\$3,959	\$16,494
44. EQUIPMENT/VEHICLE LEASE:	\$171	\$11,231
45. DEPRECIATION: 46. DIRECTORS FEES:	\$2,237 \$16,848	\$33,154 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$717	\$643
48. BAD DEBTS:	\$1,490	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,858	\$276 \$5,416
51. RECORDING FEES PAID:	\$697	\$31,146
52. PLANT LEASE/UPDATES:	\$0	\$15,248
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$76	\$0 \$2,762
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,240	\$15,165
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$142,498 \$26,512	\$401,139 \$79,937
60. TOTAL NON-POLICY ABSTRACT:	\$162,229	\$3,943
61. TOTAL EXPENSES:	\$331,239	\$485,019
62. INCOME/LOSS TITLE:	\$1,567	(\$52,662)
63. INCOME/LOSS ESCROW:	\$706	(\$52,002) \$8,138
64. INCOME/LOSS NON-POLICY:	\$8,529	\$465
65. NET INCOME/LOSS:	\$10,802	(\$44,059)
66. NUMBER OF POLICIES ISSUED:	330	893
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	4500460
1. AGENCY NUMBER: 2. AGENCY NAME:	1500160 ZAPATA COUNTY TITLE & ABSTRACT CO.
3. AGENCY ADDRESS:	902 US HWY 83
4. AGENCY CITY, STATE, ZIP:	ZAPATA, TX 78076
INCOME	
5. TITLE PREMIUMS:	\$86,891
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$73,857 \$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0 *0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0 * 2
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$72 857
19. TOTAL ESCROW:	\$73,857 \$37,485
20. TOTAL NON-POLICY:	\$556
21. TOTAL INCOME:	\$111,898
	* 2
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$0
31. UTILITIES:	\$O
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0 * 2
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0
40. COURIER/OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0
42. PRINTING/PHOTOCOPYING:	\$0 * 2
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0
45. DEPRECIATION:	\$0 \$0
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0
61. TOTAL EXPENSES:	\$ 0
62. INCOME/LOSS TITLE:	\$73,857
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$37,485 \$556
65. NET INCOME/LOSS NON-FOLICY.	\$356 \$111,898
66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0



Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506036 ALAMO TITLE COMPANY 10010 SAN PEDRO AVE SUITE 700	1506308 ALAMO TITLE COMPANY 1300 S. UNIVERSITY DR #100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	FORT WORTH, TX 76107
COME		
5. TITLE PREMIUMS:	\$12,371,323	\$16,545,9
6. % PREMIUM REMITTED:	15.00%	15.00
7. RETAINED TITLE PREMIUMS:	\$10,515,540	\$14,064,0
8. EXAMINATION EVIDENCE FEES:	\$537,777	\$109,5
9. FEES RECEIVED FOR CLOSING:	\$2,133,992	\$1,233,1
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$411,502 \$1,020.873	\$577,0 \$1,226,6
12. RESTRICTIONS:	\$1,020,873	\$1,220,0
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT:	\$370,906	\$239.1
15. TELEPHONE & FACSIMILE:	\$0	¥,
16. INTEREST INCOME:	\$144,112	
17. OTHER INCOME:	\$85,348	\$67,2
18. TOTAL TITLE:	\$15,360,338	\$17,516,9
19. TOTAL ESCROW:	\$3,274,823	\$3,887,8
20. TOTAL NON-POLICY:	\$122,557	\$10,7
21. TOTAL INCOME:	\$18,757,718	\$21,415,5
PENSES	.	•
22. SALARIES-EMPLOYEES:	\$3,302,678	\$6,741,4
23. SALARIES-OWNERS/PARTNERS:	\$0	¢1 100 6
24. BENEFITS-EMPLOYEES:	\$326,836	\$1,133,6
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$688,525	
27. E/E-ATTORNEYS & OTHERS:	\$11,015	
28. C/F-OTHER AGENTS/UW:	\$50,249	\$245,0
29. C/F-ATTORNEYS & OTHERS:	\$650	\$3,390,0
30. RENT:	\$395,270	\$793,
31. UTILITIES:	\$19,312	\$82,0
32. ACCOUNTING & AUDITING:	\$8,902	\$15,7
33. ADVERTISING/PROMOTIONS:	\$88,167	\$110,5
34. EMPLOYEE TRAVEL, LODGING:	\$132,815	\$247,6
35. INSURANCE:	\$26,421	\$71,2
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$19,391	¢00.0
38. LICENSES, TAXES, & FEES:	\$87,833 \$26,318	\$22,5
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$36,318 \$373.542	\$225,4 \$294,8
41. TELEPHONE & FAX:	\$86,758	\$199,5
42. PRINTING/PHOTOCOPYING:	\$64,653	\$19,6
43. OFFICE SUPPLIES:	\$71,348	\$466,9
44. EQUIPMENT/VEHICLE LEASE:	\$137,633	\$29,3
45. DEPRECIATION:	\$24,530	\$303,6
46. DIRECTORS FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$10,706	\$15,8
48. BAD DEBTS:	\$148	
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$413,589	\$577,3
51. RECORDING FEES PAID:	\$1,028,480	\$1,223,3
52. PLANT LEASE/UPDATES:	\$0 * 0	\$507,7
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$87	
55. DONATIONS/LOBBYING:	\$87 \$8,100	\$17,8
56. TRADE ASSOCIATION FEES:	\$7,937	\$17,3 \$20,0
57. OTHER EXPENSES:	\$421,317	\$264,7 \$264,7
58. TOTAL TITLE:	\$7,843,210	\$17,018,0
59. TOTAL ESCROW:	\$6,938,185	\$2,523,9
60. TOTAL NON-POLICY ABSTRACT:	\$616.346	\$6,8
61. TOTAL EXPENSES:	\$15,397,741	\$19,548,8
62. INCOME/LOSS TITLE:	\$7,517,128	\$498.9
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	(\$3,663,362)	\$490, \$1,363,8
64. INCOME/LOSS NON-POLICY:	(\$493,789)	\$3.8
65. NET INCOME/LOSS:	\$3,359,977	\$1,866,6
66. NUMBER OF POLICIES ISSUED:	13,844	72,28
67. ALLOCATED TO UNDERWRITERS:	0	12,20

Affiliated Agents 1. AGENCY NUMBER:	10076990	10099308
2. AGENCY NAME:	ALAMO TITLE COMPANY	ALAMO TITLE COMPANY
3. AGENCY ADDRESS:	108 N. VELASCO	1110 NORTH POST OAK, STE 120
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	HOUSTON, TX 77055
INCOME		
5. TITLE PREMIUMS:	\$2,153,916	\$22,504,837
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,830,829	\$19,129,112
8. EXAMINATION EVIDENCE FEES:	\$274,351	\$400,933
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$253,023 \$213.602	\$851,155
11. RECORDING FEES:	\$83,231	\$750,693 \$522,898
12. RESTRICTIONS:	\$5,751	\$10,511
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,169	\$115,405
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$604
	\$0 \$2,664,056	\$845,630 \$22,626,044
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,661,956 \$752,239	\$22,626,941 \$4,280,996
20. TOTAL NON-POLICY:	\$6,989	\$81,429
21. TOTAL INCOME:	\$3,421,184	\$26,989,366
	\$6,121,161	\$20,000,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,033,490	\$9,586,137
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$204,166	\$1,539,408
25. EENEFTTS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,677,601
30. RENT:	\$159,787	\$1,366,340
31. UTILITIES:	\$24,502	\$131,761
32. ACCOUNTING & AUDITING:	\$3,915	\$34,487
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,767 \$17,894	\$263,489 \$243,474
35. INSURANCE:	\$9,716	\$80,506
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$40,870
38. LICENSES, TAXES, & FEES:	\$7,491	\$41,663
39. POSTAGE & FREIGHT:	\$11,269	\$75,248
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$65,175 \$55,294	\$632,515 \$295,842
42. PRINTING/PHOTOCOPYING:	\$17,548	\$111,857
43. OFFICE SUPPLIES:	\$30,407	\$163,829
44. EQUIPMENT/VEHICLE LEASE:	\$55,503	\$376,898
45. DEPRECIATION:	\$24,196	\$104,793
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,991	\$107,023
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,369 \$0
50. TAX CERTIFICATES PAID:	\$213,602	\$750,693
51. RECORDING FEES PAID:	\$255,515	\$911,635
52. PLANT LEASE/UPDATES:	\$34,873	\$271,454
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0
54. FINES OR PENALTIES:	\$0 \$25 714	\$0 \$60.744
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$35,714 \$3,933	\$69,744 \$26,445
57. OTHER EXPENSES:	\$26,400	\$494,920
58. TOTAL TITLE:	\$2,309,148	\$20,402,001
59. TOTAL ESCROW:	\$187,335	\$1,658,185
60. TOTAL NON-POLICY ABSTRACT:	\$79,960	\$691,350
61. TOTAL EXPENSES:	\$2,576,443	\$22,751,536
62. INCOME/LOSS TITLE:	\$352,808	\$2,224,940
63. INCOME/LOSS ESCROW:	\$352,808 \$564,904	\$ 2,224,940 \$2,622,811
64. INCOME/LOSS NON-POLICY:	(\$72,971)	(\$609,921)
65. NET INCOME/LOSS:	\$844,741	\$4,237,830
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66. NUMBER OF POLICIES ISSUED:	11,213	67,989
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
JO. ALLOUATED I NUM UNDERWINTER.	U	0

Affiliated Agents 1. AGENCY NUMBER:	8586793	8602159
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	ALAMO TITLE COMPANY OF GUADALUPE CNTY 107 S. RIVER STREET SEGUIN, TX 78155	ALAMO TITLE OF TRAVIS COUNT 9600 NORTH MOPAC, SUITE 125, AUSTIN, TX 78759-6507
COME		
5. TITLE PREMIUMS:	\$914,868	\$9,432,3
6. % PREMIUM REMITTED:	15.00%	ψ ^{3,43} 2,3 15.00
7. RETAINED TITLE PREMIUMS:	\$777.669	\$8,017,4
8. EXAMINATION EVIDENCE FEES:	\$326,671	\$297,5
9. FEES RECEIVED FOR CLOSING:	\$31,658	\$1,223,4
10. TAX CERTIFICATES:	\$31,038 \$27,875	\$239,8
11. RECORDING FEES:	\$98,784	\$239,0 \$707,4
12. RESTRICTIONS:	\$4,105	\$707,4
13. INSPECTION FEES:	\$4,103 \$0	\$3
14. COURIER/OVERNIGHT:	\$0 \$17,470	\$3 \$70,3
15. TELEPHONE & FACSIMILE:	\$17,470 \$0	\$70,3
16. INTEREST INCOME:	\$0 \$0	
17. OTHER INCOME:	\$0 \$0	\$43.9
		• • • • • • • •
18. TOTAL TITLE:	\$1,284,232	\$10,600,3
19. TOTAL ESCROW:	\$204,504	\$2,429,1
20. TOTAL NON-POLICY:	\$941	\$23,2
21. TOTAL INCOME:	\$1,489,677	\$13,052,7
PENSES		
22. SALARIES-EMPLOYEES:	\$148,840	\$4,725,1
23. SALARIES-OWNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLOYEES:	\$35,318	\$798,8
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS/UW:	\$77,651	
27. E/E-ATTORNEYS & OTHERS:	\$4,435	
28. C/F-OTHER AGENTS/UW:	\$5,558	\$118,4
29. C/F-ATTORNEYS & OTHERS:	\$150	\$413,4
30. RENT:	\$22,760	\$691,0
31. UTILITIES:	\$4,409	\$32,3
32. ACCOUNTING & AUDITING:	\$2,320	\$72,7
33. ADVERTISING/PROMOTIONS:	\$12,741	\$260,4
34. EMPLOYEE TRAVEL, LODGING:	\$4,226	\$199,4
35. INSURANCE:	\$0	\$34,7
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$0	\$8,0
38. LICENSES, TAXES, & FEES:	\$975	\$17,6
39. POSTAGE & FREIGHT:	\$1,883	\$54,
40. COURIER/OVERNIGHT:	\$23,553	\$411,3
41. TELEPHONE & FAX:	\$8,059	\$168,7
42. PRINTING/PHOTOCOPYING:	\$3,189	\$45,
43. OFFICE SUPPLIES:	\$6,537	\$202,2
44. EQUIPMENT/VEHICLE LEASE:	\$7,771	\$243,
45. DEPRECIATION:	\$2,979	\$75,3
46. DIRECTORS FEES:	\$0	÷ - ,
47. DUES, BOARDS & ASSOCIATIONS:	\$904	\$40,8
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$27,906	\$239,
51. RECORDING FEES PAID:	\$98,851	\$725,9
52. PLANT LEASE/UPDATES:	\$162,900	\$154,0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	¢10 iji
54. FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING:	\$304	\$3,5
56. TRADE ASSOCIATION FEES:	\$0	, \$11,0 \$11,0
57. OTHER EXPENSES:	\$0 \$10.520	\$417,0
57. OTHER EXPENSES. 58. TOTAL TITLE:	. ,	
	\$674,739 \$400,272	\$10,165,0 \$1.046
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$400,273	\$1,946,7
61. TOTAL EXPENSES:	\$33,139 \$1,108,151	\$19,9 \$12,131,1
62. INCOME/LOSS TITLE:	\$609,493	\$435,2
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	(\$195,769)	\$433, \$482,
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	(\$195,769) (\$32,198)	
65. NET INCOME/LOSS NON-POLICY:	(\$32,198) \$381,526	\$3,2 \$921,5
66. NUMBER OF POLICIES ISSUED:		32,69
	1,578	32,65
67. ALLOCATED TO UNDERWRITERS:	0 0	

Affiliated Agents		
Affiliated Agents 1. AGENCY NUMBER:	11515325	11957873
2. AGENCY NAME:	ALLEGIANCE TITLE COMPANY	AMERICAN LAND TITLE, INC.
3. AGENCY ADDRESS:	5950 BERKSHIRE LANE, SUITE 1650	3221 CHURCH STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	AMARILLO, TX 79109
5. TITLE PREMIUMS:	\$9,057,012	\$1,413,077
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,698,460	\$1,201,115
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$363,425	\$10,444 \$98,593
11. RECORDING FEES:	\$327,985	\$2,250
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$16.171	\$0 \$9,193
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$10,171	\$9,193 \$0
16. INTEREST INCOME:	\$173,568	\$0
17. OTHER INCOME:	(\$233,522)	\$0
18. TOTAL TITLE:	\$8,346,087	\$1,321,595
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$2,315,097 \$0	\$181,353 \$48,981
21. TOTAL INCOME:	\$10,661,184	\$1,551,929
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	* 0.000.050	\$ 270.040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$3,888,352 \$0	\$970,618 \$0
24. BENEFITS-EMPLOYEES:	\$802,225	\$193,134
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$4.198	\$0 \$3,597
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0,001
30. RENT:	\$1,107,369	\$51,720
	\$51,830	\$5,066
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$203.667	\$3,626 \$14,367
34. EMPLOYEE TRAVEL, LODGING:	\$44,443	\$1,569
35. INSURANCE:	\$23,285	\$484
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,130 \$21,199	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$7,842	\$0 \$11,047
39. POSTAGE & FREIGHT:	\$126,262	\$5,292
40. COURIER/OVERNIGHT:	\$161,831	\$10,899
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$245,851 \$22,784	\$20,531 \$18,105
43. OFFICE SUPPLIES:	\$222,310	\$14,167
44. EQUIPMENT/VEHICLE LEASE:	\$223,147	\$8,366
45. DEPRECIATION: 46. DIRECTORS FEES:	\$150,511 \$0	\$1,852 \$0
40. DIRECTORSTIELS. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$13,721	\$0 \$811
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$363,747 \$256,320	\$104,890 \$2,250
52. PLANT LEASE/UPDATES:	\$887,940	\$17,532
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2.630	\$0 \$841
56. TRADE ASSOCIATION FEES:	\$2,050	\$041 \$4,771
57. OTHER EXPENSES:	\$175,965	\$23,791
58. TOTAL TITLE:	\$9,011,795	\$1,489,326
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,179,729	\$206,854
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$11,191,524	\$54,858 \$1,751,038
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62. INCOME/LOSS TITLE:	(\$665,708)	(\$167,731)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$135,368 \$0	(\$25,501) (\$5,877)
65. NET INCOME/LOSS	(\$530,340)	(\$3,877)
66. NUMBER OF POLICIES ISSUED:	5,696	3,085
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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ATTILITION Agents S289-3 24. AGENCY NAME: A AGENCY ADDRESS: A			
2. AGENCY NAME: AMERICAN TITLE COMPANY OF HOUSTON BEAUMONT TITLE COMPANY OF HOUSTON 3. AGENCY CITY, STATE, ZIP. 200 BERING DIR, STE.200 15.993.996 MODIFIE 5.000, NTX 77057 15.00% 51.993.996 MODIFIE 5.000, NTX 77057 15.00% 51.993.996 MODIFIE 51.993.996 51.993.996 51.993.996 MODIFIE 51.993.996 51.993.996 51.993.996 MODIFIE 51.993.996 51.993.996 59.993.996 MODIFIE 51.993.996 51.993.996 59.993.996 MODIFIE 51.993.996 51.993.996 59.993.996 MODIFIE 51.993.996 59.993.993.993.993.993 59.993.993.993.993.993.993 MODIFIE 51.993.996 50.993.993.993.993.993.993.993.993.993.99		0200642	11612222
3. ACENCY ADDRESS: 2000 BEING DR., STE.300 2269 N HITH STREET HOUSTON, TX 77037 BAUMONT, TX 1103 13.06.965 5. TTLE PREMIUMS: \$1.02,043.833 \$1.905.965 6. TTLE PREMIUMS: \$1.02,043.833 \$1.905.965 7. RETAINED TTLE PREMIUMS: \$1.707.132 \$1.905.965 8. EXAMINATION EVIDENCE PRESS: \$1.707.132 \$1.905.965 8. EXAMINATION EVIDENCE PRESS: \$37.741 \$1.815.755 10. TXX CERTIFICATES: \$37.741 \$1.815.755 11. ADRESTRICTIONS: \$43.153 \$1.905.965 12. INSPECTION FEES: \$30.355 \$1.905.976 13. INSPECTION FEES: \$30.355 \$1.950.491 14. COURREROVERINGHT: \$23.956,976 \$1.950.491 15. TELEPRONE A FACEMALE: \$30.357 \$1.950.491 16. TOTAL ROOME: \$30.902 \$1.950.491 16. TOTAL ROOME: \$30.903 \$1.950.491 17. OTHER INCOME: \$30.902 \$1.950.491 17. OTHER INCOME: \$30.902 \$1.950.491 18. TOTAL SCORE \$30.902 \$1.950.491			
4. AGENCY CITY, STRE, ZP: HOUSTON, TX 77657 DEAUMONT, TX 11103 MCOME 5. THE PREMUMMS: \$20,043,683 \$1,935,686 6. % REFERENCE \$1,057,132 \$1,964,697 6. % REFERENCE \$1,057,132 \$1,964,697 7. RETAINED THE PREMUMER: \$1,057,132 \$1,964,697 9. FEES RECEIVED FOR CLOSING: \$57,673 \$35,441 11. RECORDER FEES: \$757,7461 \$35,441 11. RECORDER FEES: \$53,30 \$80 14. COURRENTER: \$53,30 \$80 14. COURRENTER: \$50 \$50 15. INTELEPTIONE: \$19,558,073 \$150,503 16. INTERERST INCOME: \$19,558,076 \$19,504,409 17. TOTAL INTEE: \$19,558,076 \$19,504,409 19. TOTAL INCOME: \$20,764,108 \$23,229,002 21. TOTAL INCOME: \$19,558,071 \$50,503 22. SALARIES-OWNERSPARTINERS: \$10,503 \$10,503 21. TOTAL INCOME: \$19,503,071 \$51,503 22. SALARIES-OWNERSPARTINERS: \$10,503 \$23,229,002 23. ALRIES-			
5. TITLE FREMUMS: \$20.043.683 \$1.383.686 6. W FREMUM REMITTED: \$17.057.132 \$1.664.66 6. W FREMUM REMITTED: \$17.057.132 \$1.664.66 9. FEES MED FOR CALCORNEC: \$57.7461 \$15.641 11. RECORNEC FOR CALCORNEC: \$57.7461 \$15.641 11. RECORNEC FOR CALCORNEC: \$57.7461 \$15.441 11. RECORNEC FOR CALCORNEC: \$50.05 \$60.05 12. RESTRICTIONS: \$43.153 \$60.05 14. COURRERVERNICHT: \$25.35.05 \$60.05 14. COURREVVERNICHT: \$25.35.05 \$60.05 15. TELEPHOME & FACSIMILE: \$0.0 \$1.97.07 16. INTERREVVERNICHT: \$25.07.66.05 \$23.84.06 19. TOTAL ENDOWE: \$19.558.05 \$1.97.07 19. TOTAL ENDOWE: \$20.76.1.28 \$2.3.22.00 19. TOTAL ENDOWE: \$10.558.05 \$2.3.22.02 22. SALARES-EMPLOYCERS \$10.60.27 \$3.99.07 23. SALARES-OWNERSPARTINERS: \$0.00.28 \$0.00.28 24. BENETIS-OWNERSPARTINERS: \$10.60.27 \$3.99.05 25. SAL			
5. TITLE FREMUMS: \$20.043.683 \$1.383.686 6. W FREMUM REMITTED: \$17.057.132 \$1.664.66 6. W FREMUM REMITTED: \$17.057.132 \$1.664.66 9. FEES MED FOR CALCORNEC: \$57.7461 \$15.641 11. RECORNEC FOR CALCORNEC: \$57.7461 \$15.641 11. RECORNEC FOR CALCORNEC: \$57.7461 \$15.441 11. RECORNEC FOR CALCORNEC: \$50.05 \$60.05 12. RESTRICTIONS: \$43.153 \$60.05 14. COURRERVERNICHT: \$25.35.05 \$60.05 14. COURREVVERNICHT: \$25.35.05 \$60.05 15. TELEPHOME & FACSIMILE: \$0.0 \$1.97.07 16. INTERREVVERNICHT: \$25.07.66.05 \$23.84.06 19. TOTAL ENDOWE: \$19.558.05 \$1.97.07 19. TOTAL ENDOWE: \$20.76.1.28 \$2.3.22.00 19. TOTAL ENDOWE: \$10.558.05 \$2.3.22.02 22. SALARES-EMPLOYCERS \$10.60.27 \$3.99.07 23. SALARES-OWNERSPARTINERS: \$0.00.28 \$0.00.28 24. BENETIS-OWNERSPARTINERS: \$10.60.27 \$3.99.05 25. SAL	INCOME		
7. RETAINED TITLE PREMIUMS: \$17,037,132 \$1,663,468 8. EXAMINATION EVIDENCE FEES: \$272,533 \$152,753 9. FEES RECEIVED FOR CLOSING: \$273,533 \$152,753 11. RECORDING FEES: \$573,533 \$363,141 12. RESTRUCTIONS: \$43,153 \$50,141 13. INSPECTION FEES: \$50 \$0,153,153 15. TELEPROVE & ARQSIMME: \$0 \$0,153,153 15. TELEPROVE & ARQSIMME: \$0,153,153 \$16,153,153,155,153,153,153,153,153,153,153		\$20,043,683	\$1,935,866
8. EXAMINATION EVDENCE FEES: \$129.544 \$562.755 10. TAX CERTIFICATES: \$77.461 \$154.745 11. RECEDURD FREES: \$77.461 \$154.745 11. RECEDURD FREES: \$77.461 \$154.745 11. RECEDURD FREES: \$75.7461 \$31.410 12. RECEDURD FREES: \$54.03 \$30 13. INSPECTION FREES: \$50 \$30 14. COURTROVERNIGHT: \$25.3355 \$50.03 14. COURTROVERNIGHT: \$25.3355 \$50 14. COURTROVERNIGHT: \$25.3355 \$50 15. INTEREST INCOME: \$0 \$1.950.909 16. INTEREST INCOME: \$20.764.186 \$1.950.909 17. TOTAL TOTIME: \$20.764.186 \$2.329.002 EXPENSES \$7.061.329 \$862.916 22. SALARIES OWNERS PARTNERS: \$0 \$0 23. BUREFITS-OWNERSPARTNERS: \$0 \$0 24. BENEFITS-OWNERSPARTNERS: \$0 \$0 25. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. B	6. % PREMIUM REMITTED:	15.00%	15.00%
s. FLES RECEIVED FOR CLOSING: \$77,553 \$152,753 10. TAX CERTIFICATES: \$757,761 \$31,441 11. RECORDING FLES: \$757,761 \$31,441 12. RESTRICATES: \$757,761 \$31,441 12. RESTRICTONS \$43,153 \$61 31. COURTROVENNGHT: \$253,355 \$50,000 31. TELEPHONE & FACSIMILE: \$0 \$0 31. TOTAL INCOME: \$0 \$16 31. TOTAL INCOME: \$0 \$16 31. TOTAL INCOME: \$20,002 \$17,0116 31. TOTAL INCOME: \$20,074,166 \$22,529,002 22. SALARIES-EMPLOYEES: \$7,061,329 \$68,916 22. SALARIES-EMPLOYEES: \$10,50,621 \$151,50 23. SALARIES-EMPLOYEES: \$10,60,621 \$151,50 24. EBENETTSLEWPLOYEES: \$10,420,45 \$20,50,21 25. SALARIES-EMPLOYEES: \$10,420,45 \$20,50,21 26. SALARIES-EMPLOYEES: \$10,420,45 \$20,50,21 27. EVELATIONNEYS & OTHERS: \$10,410,410,410,410,410,410,410,410,410,4			
10 TAX CERTIFICATES: \$77,461 \$15,411 11. RECORNER FEES: \$78,9700 \$38,141 12. RESTRUCTIONS: \$43,153 \$30 14. COLUME OVERNIGHT: \$253,325 \$50,331 15. COLUME TOWERNIGHT: \$253,326 \$50,331 16. INTEREST INCOME: \$30 \$51,351 16. INTEREST INCOME: \$30 \$51,351 17. OTHER INCOME: \$30 \$51,350,449 18. TOTAL INCOME: \$20,754,166 \$22,320,002 21. TOTAL INCOME: \$20,754,166 \$22,320,002 21. TOTAL INCOME: \$50 \$50 23. SALARES-EMPLOYEES: \$7,061,329 \$862,916 23. SALARES-OWERS/PARTNERS: \$51,050,022 \$51,050 24. ENCOMER AGENTS/WW: \$57,880 \$30,0470 25. EVENTER AGENTS/WW: \$57,880 \$30,0470 26. EVENTER AGENTS/WW: \$57,880 \$30,0470			
11. RECORDING FREES: \$759.700 \$31,41 12. RESTRICTIONES: \$43,153 \$40 14. CREIDERNES: \$50 \$60 14. CREIDERNES: \$50 \$60 14. CREIDERNES: \$50 \$60 15. CREIDERNES: \$50 \$60 16. CREIDERNES: \$50 \$60 17. OTHER INCOME: \$50 \$66,050 17. OTHER INCOME: \$50 \$66,050 17. OTHER INCOME: \$20,704,180 \$23,220,002 21. OTAL INCOME: \$20,704,180 \$23,220,002 22. SALARIES-OWNERS/PARTNERS: \$0 \$60 23. SALARIES-OWNERS/PARTNERS: \$0 \$60 24. BENEFTS-OWNERS/PARTNERS: \$0 \$60 25. CF-OTHER AGENTSUW: \$57,880 \$30,470 26. CF-OTHER AGENTSUW: \$51,402,945 \$20,802 26. CF-OTHER AGENTSUW: \$51,402,945 \$20,804 27. OFLATIER AGENTSUW: \$51,402,945 \$20,805,917 27. OFLATIER AGENTSUW: \$51,402,945 \$20,804,917 28. OFLOTHER AGENTSUW:			
12. RESTRUCTIONS: \$43,153			
14. COURTER/OVERNIGHT: \$253,35 \$6,083 15. TELEPHONE & FACSIMULE: \$0 \$0 17. CTHER MICOME: \$0 \$1,478 18. TOTAL TTTLE: \$19,558,978 \$19,550,497 18. TOTAL TTTLE: \$19,558,978 \$19,550,497 18. TOTAL INCOME: \$20,764,196 \$22,529,002 21. TOTAL INCOME: \$20,764,196 \$22,529,002 22. SALARIES-FME/OVERS: \$7,061,329 \$682,916 23. SALARIES-FME/OVERS: \$0 \$0 24. BENERTIS-SME/OVERS: \$10,060,221 \$151,520 25. SALARIES-OWERSPARTINERS: \$0 \$0 24. BENERTIS-SME/OVERS: \$57,061,329 \$682,916 25. SALARIES-OWERSPARTINERS: \$0 \$0 26. EVEC INTER AGENTSUM: \$0 \$0 26. EVEC INTER AGENTSUM: \$0 \$0 20. CFARTIONNEYS & OTHERS: \$57,961 \$30,907 30. OTHER AGENTSUM: \$10,02,945 \$200,671 30. OTHER AGENTSUM: \$57,962 \$20,908 30. OTHER AGENTSUM: \$57,961 \$20,900 <td></td> <td></td> <td>¥)</td>			¥)
15. TELEPHONE & FACSIMUE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 \$0 18. IOTAL ESCROME: \$19,558,978 \$1,950,449 18. IOTAL ESCROME: \$20,764,166 \$22,529,002 20. TALA INCIPACITY: \$210,764,166 \$22,529,002 EXPENSE \$32,0764,166 \$22,329,002 EXPENSES \$32,0764,166 \$22,329,002 EXPENSES \$32,0764,166 \$22,329,002 EXPENSES \$30,0521 \$362,976 22. SALARIES-EMPLOYEES: \$7,061,329 \$862,976 23. SALARIES-EMPLOYEES: \$1,600,621 \$161,500 24. BENEFITS-GWHERSPARTNERS: \$0 \$0 25. EDE-ATTORNEYS & OTHERS: \$5,319,917 \$1,600 26. CPC-ATTORNEYS & OTHERS: \$5,319,917 \$1,600 20. CPC-ATTORNEYS & OTHERS: \$5,319,917 \$1,600 24. ACCOUNTING & AUDITING: \$17,244 \$5,202 25. ACCOUNTING & AUDITING: \$17,244 \$5,202 26. ACCOUNTING & AUDITING: \$17,244 \$5,202<			
14. INTEREST INCOME: 50 (51,478) 17. OTHER NOOME: 50 (51,478) 18. TOTAL TTLE: \$19,556,978 \$506,405 18. TOTAL TTLE: \$200,105 \$368,600 20. TOTAL NON-POLICY: \$319,103 \$10,003 21. TOTAL INCOME: \$20,0784,186 \$22,329,000E EXPENSES 51,050,621 \$502,300 22. SALARIES-MPLOYEES: \$1,050,621 \$50 23. SALARIES-MPLOYEES: \$1,050,621 \$50 24. EENERTIS-MPLOYEES: \$51,050 \$50 25. EENERTIS-MPLOYEES: \$51,050,821 \$50,004 26. EENERTIS-MPLOYEES: \$51,050,821 \$50,004 27. EE-ATTORNERS/PARTNERS: \$50 \$00 28. CPC-NTIER AGENTS/WW: \$51,050,821 \$51,052 29. CPC-NTIER AGENTS/WW: \$51,050,822 \$50 20. COUNTIER AGENTS/WW: \$51,050,822 \$50 21. COCOUNTIER AGENTS/WW: \$51,050,822 \$28,980 30. ANDERTISING/PROMOTIONS: \$15,250 \$28,980 31. MENDERMONDIONS: \$15,250 \$28,980<			
17. OTHER NCOME: 50 (61,478) 18. TOTAL ESCROW: \$306,105 \$3868,050 20. TOTAL INCOME: \$20,784,166 \$23,29,002 EXPENSES \$7,061,329 \$862,916 22. SALARIES EMPLOYEES: \$7,061,329 \$862,916 23. EXPENSES \$7,061,329 \$862,916 24. BENETITS-EMPLOYEES: \$7,061,329 \$862,916 25. EENETITS-OWNERSPARTNERS: \$1,050,821 \$151,520 26. EDENETITS-OWNERSPARTNERS: \$0 \$0 26. EDENETITS-OWNERSPARTNERS: \$0 \$0 27. EDEATTORNEYS & OTHERS: \$1,050,821 \$151,520 28. EDENETTOR-OWNERSPARTNERS: \$0 \$0 29. CP-OTHER AGENTSUW: \$57,380 \$300,470 29. CP-OTHER AGENTSUW: \$51,942,20 \$18,672 29. CP-OTHER AGENTSUW: \$51,942,20 \$18,672 29. CP-OTHER AGENTSUW: \$51,942,20 \$26,805,41 29. CP-OTHER AGENTSUW: \$51,942,20 \$26,805,41 29. CP-OTHER AGENTSUW: \$51,942,20 \$28,805,916 29. CP-OTHER AGENTSUW: \$5			
18. TOTAL TITLE: \$19,558,978 \$19,550,449 19. TOTAL NON-POLICY: \$319,103 \$10.503 21. TOTAL NON-POLICY: \$319,103 \$10.503 21. TOTAL INCOME: \$20,741,165 \$2,329,002 EXPENSES \$7,061,329 \$62,216 22. SALARIES-EMPLOYEES: \$1,060,621 \$151,50 23. SALARIES-COMRERSPARTMERS: \$1,060,621 \$151,50 24. BENETTS-COMRERSPARTMERS: \$30 \$30 25. EEVENTTS-COMRERSPARTMERS: \$30 \$30 26. CPC-TITER AGENTSUW: \$577,860 \$300,470 28. CPC-ATTORNEYS & OTHERS: \$5,319,417 \$31,006 29. CPC-ATTORNEYS & OTHERS: \$5,319,423 \$30,470 20. CP-ATTORNEYS & OTHERS: \$5,319,423 \$30,470 21. OTOLINTIK & AUDTING: \$513,302 \$29,836 23. ACCOUNTING & AUDTING: \$133,817 \$25,990 34. MENPLOYEE TRAVEL, LOGGING: \$133,817 \$25,990 35. INSURANCE: \$25,912 \$29,836 36. INSURANCE: \$25,922 \$29,836 37. MENPACE: \$			
19. TOTAL ESCROV: \$306,105 \$366,000 20. TOTAL INCOME: \$20,764,186 \$2,329,002 EXPENSES 22. SALANES-EMPLOYEES: \$7,061,329 \$662,916 23. SALANES-OWNERGPARTNERS: \$1,050,611 \$52,329,002 24. SALANES-OWNERGPARTNERS: \$1,050,621 \$562,916 23. SALANES-OWNERGPARTNERS: \$1,050,621 \$50 24. SENERTS-OWNERGPARTNERS: \$0 \$50 25. EDE-OTHER AGENTSUW: \$57,880 \$300,470 26. UC-THER AGENTSUW: \$57,880 \$300,470 27. UE-ATTORNEYS & OTHERS: \$1,042,945 \$20,66,17 31. UTULTES: \$153,327 \$23,820 32. CC-OUNTING & AUDTING: \$153,327 \$24,820 33. MOURANCE: \$36,859 \$50,327 34. CCOUNTING & AUDTING: \$153,327 \$24,820 35. MOURANCE: \$36,859 \$50,996 36. INTEREST EXPENSE: \$22,37,472 \$28,866 36. INTEREST EXPENSE: \$23,422 \$25,344 36. INTEREST EXPENSE: \$36,859 \$314,103<			
20. TOTAL NON-POLICY: \$319,103 \$10,503 21. TOTAL NICOME: \$20,784,186 \$2,329,002 EXPENSES 57,061,329 \$682,916 22. SALARIES-MENENPLOYEES: \$7,061,329 \$582,900 23. SALARIES-MENENPLOYEES: \$1,050,621 \$151,520 24. BEINEFTIS-MUNCYSANATINERS: \$1,050,621 \$151,520 25. ECHENTIS-OWNERS/NATINERS: \$10,000,621 \$10,000,621 26. ECHENTS-OWNERS/NATINERS: \$10,000,621 \$10,000,621 27. EE-ATTORNEYS & OTHERS: \$51,000 \$20 28. CIC-FOTHER AGENTS/UW: \$57,880 \$300,0470 28. CIC-FOTHER AGENTS/UW: \$57,820 \$31,000,971 28. CIC-FOTHER AGENTS/UW: \$57,820 \$31,000,971 29. CIC-ATTORNEYS & OTHERS: \$51,022 \$28,930 20. CIC-AUTORNO & AUDITING: \$10,02,9445 \$20,000,17 31. UTILITES: \$51,022 \$28,930 32. ADVERTISHUEL, LODGING: \$13,02,72 \$28,930 33. INSURANCE: \$53,020 \$30 \$31,02 34. DEPLOYEET RAVEL, LODGING: \$28,550 \$310			
EXPENSES 22. SALARIES-EMPLOYEES: 57.061.329 S682.916 23. SALARIES-WINERSPARTINERS: 30 \$100.621 \$151.520 24. BEINEFITS-COMPLEYERS \$1.050.621 \$151.520 25. BEINERFITS-OWNERSPARTINERS: \$0 \$0 26. ENDERFITS-COMPLEYES: \$1.050.621 \$151.520 27. EE-ATTORNEYS & OTHERS: \$0 \$00 20. CP-OTHER AGENTS/UW: \$57.780 \$300.470 20. CP-OTHER AGENTS/UW: \$57.780 \$300.470 20. CP-OTHER AGENTS/UW: \$57.780 \$300.470 21. CP-OTHER AGENTS/UW: \$57.780 \$300.470 22. CP-OTHER AGENTS/UW: \$57.780 \$300.470 23. ALCOUNTING: \$11.822 \$18.672 23. ALCOUNTING: \$153.301 \$29.268 24. ADDETHEE INFORMOTIONS: \$153.3027 \$29.268 24. ADDETHEE INFORMERS \$20.52 \$29.800 25.0100000000000000000000000000000000000			
22. SALARIES-WINERPARTNERS: \$0 \$00 24. BENEFITS-EMPLOYEES: \$1,050,021 \$151,520 25. BENEFITS-WINERPARTNERS: \$0 \$0 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-OTHER AGENTSUW: \$57,880 \$300,470 29. CF-ATTORNEYS & OTHERS: \$51,9917 \$1,806 20. CF-ATTORNEYS & OTHERS: \$51,3917 \$1,806 30. RENT: \$1,042,945 \$209,517 31. UTLITES: \$51,3222 \$18,672 32. ACCOUNTING & AUDITING: \$153,302 \$29,888 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$2,589 36. INTERSTEXMENSE: \$35,539 \$5919 36. INTERSTEXENSE: \$52,882 \$0 37. LEGAL EXPENSE: \$533,742 \$9,735 38. LOCENES, TAKES, & FEES: \$23,502 \$28,990 39. POSTAGE & FREIGHT: \$47,707 \$5,895 39. OCENTAGE & FREIGHT: \$47,707 \$5,895 39. LEGAL EXPENSE: \$530,222 \$28,29,900 41. TELEPHONE & FAX: \$530,222 \$28,29,900	21. TOTAL INCOME:	\$20,784,186	\$2,329,002
22. SALARIES-WINERPARTNERS: \$0 \$00 24. BENEFITS-EMPLOYEES: \$1,050,021 \$151,520 25. BENEFITS-WINERPARTNERS: \$0 \$0 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-OTHER AGENTSUW: \$57,880 \$300,470 29. CF-ATTORNEYS & OTHERS: \$51,9917 \$1,806 20. CF-ATTORNEYS & OTHERS: \$51,3917 \$1,806 30. RENT: \$1,042,945 \$209,517 31. UTLITES: \$51,3222 \$18,672 32. ACCOUNTING & AUDITING: \$153,302 \$29,888 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$2,589 36. INTERSTEXMENSE: \$35,539 \$5919 36. INTERSTEXENSE: \$52,882 \$0 37. LEGAL EXPENSE: \$533,742 \$9,735 38. LOCENES, TAKES, & FEES: \$23,502 \$28,990 39. POSTAGE & FREIGHT: \$47,707 \$5,895 39. OCENTAGE & FREIGHT: \$47,707 \$5,895 39. LEGAL EXPENSE: \$530,222 \$28,29,900 41. TELEPHONE & FAX: \$530,222 \$28,29,900			
23. SALARIES-OWNERS/PARTNERS: 50 \$0 24. BENEFITS-EMPLOYEES: \$1,000,621 \$151,520 25. BENEFITS-EMPLOYEES: \$0 \$0 26. EF-COTHER AGENTSUW: \$0 \$0 27. EF-ATTORNEYS & OTHERS: \$0 \$0 28. OF-OTHER AGENTSUW: \$57,880 \$300,470 29. OF-ATTORNEYS & OTHERS: \$5,319,917 \$51,802 21. OTHER AGENTSUW: \$57,880 \$200,617 31. UTILITIES: \$1,42,4945 \$200,617 32. ACCOUNTING & AUDITING: \$113,302 \$22,836 34. EMPLOYEE TRAVEL, LODGING: \$133,317 \$22,900 35. INSURANCE: \$30,525 \$0 \$0 36. INTERST EXPENSE: \$0 \$0 \$13,317 \$2,900 38. LOCENES, TAXES, AFEES: \$23,322 \$22,900 \$0 39. LOCENES, TAXES, AFEES: \$23,742 \$9,735 \$0 30. RUERAUERNOVERNOCHT: \$330,222 \$22,990 \$14,131 42. PRINTINGPHOTICOPYING: \$26,662 \$14,131 \$42,645 \$20,010 \$26,525 43. EDUPNDERT S \$121,977 \$56,550 \$12,197		#7 004 000	\$ 222.242
24. BENEFITS-EWRENPARTNERS: \$1,050,621 \$151,520 25. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CFF-OTHER AGENTSUW: \$57,880 \$300,470 29. CFF-ATTORNEYS & OTHERS: \$51,917 \$1,806 30. RENT: \$1,042,945 \$209,517 31. UTLITES: \$51,922 \$18,672 32. ACCOUNTING & AUDITING: \$153,302 \$29,836 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$25,900 35. INSURANCE: \$55,859 \$55,916 36. INTEREST EXPENSE: \$52,862 \$0 37. LEGAL EXPENSE: \$52,862 \$0 38. LICENSES, TAXES, & FEES: \$23,742 \$9,735 39. POSTAGE & FREIGHT: \$47,707 \$5,895 40. COURREROVERNIGHT: \$320,522 \$228,980 41. TELEPHONE & FAX: \$320,522 \$25,825 42. PRINTING/PHOTOCOPYING: \$266,962 \$41,34 43. OFFICE SUPPLIES: \$66,661 \$15,651 44. EQUIPMENTYCHICLE LEASE: \$137,967 \$65,056 45. DIRECTORS FEES: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASOCIATION			
25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. EFE-OTHER AGENTS/UW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-OTHER AGENTS/UW: \$5,319,917 \$1,806 30. RENT: \$1,042,945 \$209,517 31. UTILITIES: \$1,122,424 \$5,027 29. ACCOUNTING & AUDTING: \$1,72,424 \$5,033 31. UTILITIES: \$1,33,617 \$2,593,86 34. EMPLOYEE TRAVEL, LODGING: \$3,3617 \$2,599,36 35. INSURANCE: \$35,859 \$5,916 36. INTERST EXPENSE: \$5,02,862 \$0 37. LEGAL EXPENSE: \$5,02,522 \$2,299,00 38. LICENSES, TAKES, & FEES: \$2,3742 \$3,732 39. POSTAGE & FREIGHT: \$47,707 \$5,985 30. COLRENCVERINGEHT: \$3,02,522 \$2,523,04 41. TELEPHONE & FAX: \$5,00,521 \$2,530 42. PRINTINGPHOTOCOPVING: \$2,686,962 \$14,134 43. OFFICE SUPPLIES: \$3,022 \$2,523,44 44. EQUIPMENT/VEHINCEL LEASE: \$3,030 \$3,030			
26. EFE-OTHER AGENTS/UW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$00 28. CF-ATTORNEYS & OTHERS: \$57,880 \$300,470 29. CF-ATTORNEYS & OTHERS: \$51,9917 \$18,667 30. RENT: \$1,042,945 \$209,517 31. UTILITES: \$1,042,945 \$209,517 31. UTILITES: \$1,042,945 \$209,867 32. ACCOUNTING & AUDTING: \$172,464 \$55,025 33. ADVERTISING/PROMOTIONS: \$133,617 \$22,836 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$22,850 35. INSURANCE: \$552,862 \$0 36. INTEREST EXPENSE: \$552,862 \$0 37. LEGAL EXPENSE: \$320,522 \$22,99,80 34. UCENSES, TAXES, & FEES: \$320,522 \$22,99,80 34. UCENSES, TAXES, & SEGES: \$320,522 \$22,99,80 34. TELEPHONE & FAX: \$330,522 \$22,99,80 34. TELEPHONE & SASOCIATIONS: \$131,997 \$6,650 35. DOWNERNICHT: \$137,967 \$6,650 36. DEPHONE & ASSOCIATIONS: \$11,197 \$4,352 37. DEGE, BOARDS & ASSOCIATIONS: \$00			
28. CF-OTHER AGENTSUW: \$57,860 \$300,470 29. CF-ATTORNEYS & OTHERS: \$1,1042,945 \$209,517 31. UTLITES: \$1,042,945 \$209,517 32. ACCOUNTING & AUDITING: \$172,464 \$5,022 32. ACCOUNTING & AUDITING: \$13,671 \$229,836 33. ADVERTISING/PROMOTIONS: \$153,017 \$25,90 36. INSTRANCE: \$53,859 \$5,916 36. INTEREST EXPENSE: \$52,862 \$0 37. LEGAL EXPENSE: \$52,862 \$0 38. LOCENES, TAXES, & FEES: \$23,742 \$9,735 39. POSTAGE & PREIGHT: \$47,707 \$5,893 36. COLRENOVERNIGHT: \$320,522 \$23,930 41. TELEPHONE & FAX: \$530,222 \$23,930 41. TELEPHONE & FAX: \$530,222 \$25,944 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,14 43. OFFICE SUPPLIES: \$306,265 \$14,144 43. OFFICE SUPPLIES: \$30 \$20,017 44. DRINTING/PHOTOCOPYING: \$266,962 \$14,144 43. OFFICE SUPPLIES: \$30 \$20,01	26. E/E-OTHER AGENTS/UW:	\$0	
29. C/F.ATTORNEYS & OTHERS: \$3.319.917 \$1.802 30. RENT: \$1.042.945 \$209.517 31. UTILITIES: \$51.922 \$18.672 32. ACCOUNTING & AUDITING: \$177.464 \$5.025 33. ADVERTISING/PROMOTIONS: \$153.302 \$29.836 34. EMPLOYEE TRAVEL, LODGING: \$133.617 \$25.600 35. INSURANCE: \$35.859 \$5.916 36. INTEREST EXPENSE: \$552.862 \$0 37. LEGAL EXPENSE: \$552.862 \$0 38. ICONSER, TAKES, & FEES: \$532.742 \$29.893 39. POSTAGE & AREIGHT: \$47.707 \$55.985 40. COURIER/OVERNIGHT: \$320.522 \$29.890 41. TELEPHONE & FAX: \$530.222 \$25.524 42. PRINTING/PHOTOCOPYING: \$266.962 \$14.134 43. OFFICE SUPPLIES: \$50.661 \$15.651 44. EQUIPMENT/VEHICLE LEASE: \$137.967 \$64.352 45. DIRECTORS FEES: \$0 \$11.826 46. DIRECTORS FEES: \$0 \$1.92 47. DUES, BOARDS & ASSOCIATIONS: \$50.661 \$0 48. DD DEBTS: \$0 \$0 \$0 </td <td></td> <td></td> <td></td>			
30. RENT: \$1,042,946 \$209,517 31. UTLITES: \$51,922 \$18,672 32. ACCOUNTING & AUDITING: \$172,464 \$50,25 33. ADVERTISING/PROMOTIONS: \$133,317 \$259,386 34. EMPLOYEE TRAVEL, LODGING: \$133,817 \$259,305 35. INSURANCE: \$33,859 \$55,916 36. INTEREST EXPENSE: \$35,22,3742 \$9,735 36. LICENSES, TAXES, & FEES: \$22,742 \$5,385 37. LEGAL EXPENSE: \$320,522 \$29,380 38. LICENSES, TAXES, & FEES: \$320,522 \$29,380 41. TELEPHONE & FAX: \$320,522 \$29,380 41. TELEPHONE & FAX: \$320,522 \$23,930 41. TELEPHONE & FAX: \$320,522 \$23,930 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$137,967 \$56,650 44. EQUIPMENT/EHICLE LEASE: \$137,967 \$56,650 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$1,455 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0,661 \$0 \$0 50. TAX CERTIFICATES			
31. UTILITIES: \$51,922 \$18,672 32. ACCOUNTING & AUDITING: \$172,464 \$50,025 33. ADVERTISING/PROMOTIONS: \$133,617 \$29,836 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$25,500 35. INSURANCE: \$35,859 \$55,916 36. INTEREST EXPENSE: \$552,862 \$0 37. LEGAL EXPENSE: \$562,862 \$0 38. LICENSES, TAXES, & FEES: \$23,742 \$9,735 39. POSTAGE & FREIGHT: \$47,707 \$55,985 40. COURIER/OVERNIGHT: \$230,222 \$22,5324 41. TELEPHONE & FAX: \$30,222 \$22,5324 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$139,67 \$56,506 44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$56,506 44. EQUIPMENT/VEHICLE LEASE: \$121,927 \$44,352 45. DRECTORS FEES: \$0 \$0 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 46. DIRECTORS FEES: \$139,933 \$220,010 \$20,010 52. PLANT LEASE/UPDATES: \$20 \$14,52 \$0 \$14,52 </td <td></td> <td></td> <td></td>			
32. ACCOUNTING & AUDITING: \$172,464 \$5,023 33. ADVERTISING/PROMOTIONS: \$153,302 \$29,836 34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$25,000 35. INSURANCE: \$35,859 \$5,916 36. INTEREST EXPENSE: \$35,859 \$0 37. LEGAL EXPENSE: \$522,742 \$9,735 38. LICENSES, TAXES, & FEES: \$223,742 \$9,9735 39. POSTAGE & RREIGHT: \$47,707 \$5,995 41. TELEPHONE & FAX: \$320,522 \$229,980 41. TELEPHONE & FAX: \$320,522 \$229,980 42. PRITING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$137,967 \$56,656 44. DIPMENTY/EMPLCIE LEASE: \$137,967 \$56,6506 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 \$0 48. BAD DEBTS: \$137,967 \$52,698 \$1,155 49. LOS & ADJUSTMENT: \$173,788 \$0 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,824 \$22,80			
34. EMPLOYEE TRAVEL, LODGING: \$133,617 \$2,590 35. INSURANCE: \$35,659 \$5,916 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$552,862 \$0 38. LICENSE3, TAXES, & FEES: \$223,742 \$9,735 39. POSTAGE & FREIGHT: \$47,707 \$5,895 40. COUREROVERNIGHT: \$230,522 \$29,930 41. TELEPHONE & FAX: \$500,222 \$25,324 42. PRIVING/PHOTOOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$137,967 \$56,566 45. DEPRECATION: \$121,927 \$4,352 46. DIEPRECTORS FEES: \$0 \$0 40. DERECTORS FEES: \$0 \$0 41. DOUBNET/Y-HICLE LEASE: \$173,788 \$0 42. DRIVING/PHOTAES AASOCIATIONS: \$50,661 \$0 43. BAD DEBTS: \$173,7788 \$0 50. TAX CERTIFICATES PAID: \$777,461 \$47,864 51. RECORDING FEES: \$0 \$0 \$0 52. PLANT LEASE/UPDATES: \$164,642 \$28,569 \$14,466 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0			
35. INSURANCE: \$35.859 \$5.916 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$552.862 \$0 38. LICENSES, TAXES, & FEES: \$23.742 \$9.735 39. POSTAGE & FREIGHT: \$47.707 \$5.985 40. COURIER/OVERNIGHT: \$330.222 \$22.980 41. TELEPHONE & FAX: \$350.222 \$25.324 42. PRINTING/PHOTOCOPVING: \$266.962 \$14.134 43. OFFICE SUPPLIES: \$366.6561 \$15.651 44. EQUIPMENT/VEHICLE LEASE: \$137.967 \$56.506 44. EQUIPMENT/VEHICLE LEASE: \$137.967 \$4.352 45. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$00 \$1.155 48. BAD DEBTS: \$0 \$1.155 49. LOSS & LOSS ADUSTMENT: \$173.788 \$0 50. TAX CERTIFICATES PAID: \$767.461 \$47.864 51. RECORDING FEES PAID: \$767.461 \$42.92 50. DAX CERTIFICADES INSTIMENT: \$173.788 \$0 50. DAX CERTIFICADES \$0 \$0 51. RECORDING FEES PAID: \$776.461 \$42.92			
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38. LICENSES, TAXES, & FEES: \$23,742 \$9,735 39. POSTAGE & FREIGHT: \$47,707 \$5,885 40. COURIER/OVERNIGHT: \$320,522 \$29,980 41. TELEPHONE & FAX: \$320,522 \$29,980 41. TELEPHONE & FAX: \$320,522 \$29,980 41. TELEPHONE & FAX: \$320,522 \$29,980 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$16,661 \$15,651 44. EQUIPMENT/VHICLE LEASE: \$137,967 \$56,656 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$50,661 \$0 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$797,662 \$20,010 51. PLANT LEASE/UPDATES: \$0 \$0 52. PLANT LEASE/UPDATES: \$102,037,094 \$1,467 50. TONS/LOBBYING: \$20,83,984 \$22,62,76 53. TOTAL ESCROW: \$20,058,984 \$226,778 54. FINES OR PENALTIES: \$20,058,984 \$2			
39. POSTAGE & FREIGHT: \$47,707 \$5,895 40. COURIER/OVERNIGHT: \$320,522 \$29,980 41. TELEPHONE & FAX: \$530,222 \$25,324 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$686,561 \$15,651 44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$4,352 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$11,555 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$757,692 \$20,010 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DONATIONS/LOBBYING: \$28,589 \$1,466 54. FINES OR PEALTIES: \$164,642 \$28,560 54. FINES OR PEALTIES: \$20,270 \$6,844 55. TOTAL ESCROW: \$2,058,984 \$262,176 50. TOTAL ENCOME/LOSS TITLE: \$20,678 \$1,940,2			
41. TELEPHONE & FAX: \$\$30,222 \$25,324 42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$686,561 \$15,651 44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$56,506 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$11,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$757,7692 \$20,010 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$14,461 56. TRADE ASSOCIATION FEES: \$164,642 \$262,716 57. OTHER EXPENSES: \$164,642 \$262,176 58. TOTAL ESCROW: \$2,058,984 \$262,176 59. TOTAL ESCROW: \$2,058,984 \$262,176 50. TOTAL ENCOME/LOSS TITLE: \$6678,116 \$279,18			
42. PRINTING/PHOTOCOPYING: \$266,962 \$14,134 43. OFFICE SUPPLIES: \$686,561 \$15,651 44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$65,506 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$11,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$42,001 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/JPDATES: \$499,5933 \$8223 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$28,589 \$1,466 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$164,642 \$226,570 59. TOTAL ESCROW: \$20,0237,094 \$1,671,260 59. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,0296,078 \$1,940,280 62. INCOME/LOSS TITLE: \$6768			
43. OFFICE SUPPLIES: \$866.561 \$15,651 44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$56,506 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$1,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$495,933 \$223 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$1,466 56. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL EXPENSES: \$164,642 \$28,560 58. TOTAL NON-POLICY ABSTRACT: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,			. ,
44. EQUIPMENT/VEHICLE LEASE: \$137,967 \$56,506 45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$11,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$797,662 \$200,010 52. PLANT LEASE/UPDATES: \$495,933 \$223 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$226,176 50. TOTAL NON-POLICY ABSTRACT: \$0 \$28,569 50. INCOME/LOSS NON-POLICY: \$319,103 \$36,599 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS NON-POLICY: \$319,103 \$36,599 63. INCOME/LOSS NON-POLICY: \$319,103			
45. DEPRECIATION: \$121,927 \$4,352 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$1,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$777,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$0 \$200 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,447 57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$28,574 59. TOTAL EXPENSES: \$20,058,984 \$28,576 59. TOTAL EXPENSES: \$22,296,078 \$19,400,280 59. TOTAL EXPENSES: \$22,296,078 \$19,400,280 61. TOTAL EXPENSES: \$22,296,078 \$19,400,280 62. INCOME/LOSS TITLE: \$678,116) \$279,189 63. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 </td <td></td> <td></td> <td></td>			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,661 \$0 48. BAD DEBTS: \$0 \$1,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$495,933 \$2823 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$164,642 \$28,589 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$227,9189 63. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 <t< td=""><td></td><td></td><td></td></t<>			
48. BAD DEBTS: \$0 \$1,155 49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$495,933 \$823 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$28,1447 57. OTHER EXPENSES: \$164,642 \$28,589 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$2,058,984 \$262,176 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: \$2,058,984 \$2,658,984 63. INCOME/LOSS NON-POLICY: \$319,103 \$3,657 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,679 65. NET INCOME/LOSS: \$1,511,892 \$388,722 66. NUMBER OF POLICIES ISSUED: \$43,262 1,334 67. ALLOCATED TO UNDERWRITERS: <td></td> <td>\$0</td> <td></td>		\$0	
49. LOSS & LOSS ADJUSTMENT: \$173,788 \$0 50. TAX CERTIFICATES PAID: \$777,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$495,933 \$8233 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$1,447 57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$26,2176 50. TOTAL NON-POLICY ABSTRACT: \$0 \$68,844 61. TOTAL EXPENSES: \$22,2296,078 \$11,940,280 62. INCOME/LOSS TITLE: \$279,189 \$105,874 63. INCOME/LOSS SITHLE: \$319,103 \$33,659 64. INCOME/LOSS NON-POLICY: \$319,103 \$33,659 65. NET INCOME/LOSS: \$3,262 \$338,722 66. NUMBER OF POLICIES ISSUED: \$43,262 1,334 67. ALLOCATED TO UNDERWRITERS:		+ /	
50. TAX CERTIFICATES PAID: \$757,461 \$47,864 51. RECORDING FEES PAID: \$797,692 \$20,010 52. PLANT LEASE/UPDATES: \$495,933 \$28,23 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$11,447 57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$22,296,078 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS NON-POLICY: \$319,103 \$3,869 64. INCOME/LOSS: (\$1,152,879) \$105,874 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
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52. PLANT LEASE/UPDATES: \$495,933 \$823 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$1,447 57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$14,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$122,296,078 \$14,940,280 62. INCOME/LOSS TITLE: \$6678,116) \$279,189 63. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: \$14,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: \$43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$28,589 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$1,466 56. TRADE ASSOCIATION FEES: \$0 \$1,477 57. OTHER EXPENSES: \$164,642 \$28,509 58. TOTAL ITILE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS SITHLE: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
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56. TRADE ASSOCIATION FEES: \$0 \$1,447 57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$1,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$164,642 \$28,560 58. TOTAL TITLE: \$20,237,094 \$11,671,260 59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
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59. TOTAL ESCROW: \$2,058,984 \$262,176 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,844 61. TOTAL EXPENSES: \$22,296,078 \$1,940,280 62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$3388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: (\$678,116) \$279,189 63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,51,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0		* //-	
63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$22,296,078	\$1,940,280
63. INCOME/LOSS ESCROW: (\$1,152,879) \$105,874 64. INCOME/LOSS NON-POLICY: \$319,103 \$3,659 65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	(\$678,116)	\$279,189
65. NET INCOME/LOSS: (\$1,511,892) \$388,722 66. NUMBER OF POLICIES ISSUED: 43,262 1,334 67. ALLOCATED TO UNDERWRITERS: 0 0			
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67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$1,511,892)	\$388,722
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	43.262	1 334

Affiliated Agents		
Affiliated Agents 1. AGENCY NUMBER:	1505135	11937929
2. AGENCY NAME:	CALDWELL CNTY ABSTRACT CO	CENTENNIAL TITLE COMPANY
3. AGENCY ADDRESS:	201 S MAIN ST	TWO VILLAGE DRIVE # 101
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	ABILENE, TX 79606
5. TITLE PREMIUMS:	\$457,294	\$1,138,933
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$388,700	\$968,093
8. EXAMINATION EVIDENCE FEES:	\$0	\$113,326
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$66,385 \$7,382	\$2,866 \$10,620
11. RECORDING FEES:	\$7,382 \$5,595	\$10,020
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,423 \$0	\$16,315 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$6,000
18. TOTAL TITLE:	\$470,485	\$1,179,353
19. TOTAL ESCROW:	\$38,001	\$52,435
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$450 ¢509 027	\$12,511 \$1,244.299
21. TOTAL INCOME.	\$508,937	\$1,244,299
EXPENSES		
22. SALARIES-EMPLOYEES:	\$179,362	\$61,413
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$37,449	\$0 \$4,769
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$41,500
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$442,238
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$59,552 \$0	\$2,302 \$328,264
30. RENT:	\$0 \$11,194	\$3,204
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$8,225	\$83
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,914 \$0	\$1,568 \$708
35. INSURANCE:	\$2,209	\$1,287
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,629 \$2,119	\$388 \$897
40. COURIER/OVERNIGHT:	\$3,866	\$15,894
41. TELEPHONE & FAX:	\$8,365	\$1,632
42. PRINTING/PHOTOCOPYING:	\$3,731	(\$3,147)
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$10,927 \$18,900	\$4,486 \$0
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 2	\$160
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$58
50. TAX CERTIFICATES PAID:	\$12,682	\$11,920
51. RECORDING FEES PAID:	\$5,595	\$61,567
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,056	\$13,000
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$323	\$457
56. TRADE ASSOCIATION FEES:	\$2,436	\$0
57. OTHER EXPENSES:	\$13,122	\$375
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$387,658 \$26,650	\$1,000,777 \$25,714
60. TOTAL LISCHOW.	\$296	\$1,845
61. TOTAL EXPENSES:	\$414,604	\$1,028,336
62. INCOME/LOSS TITLE:	\$82,828	\$178,576
63. INCOME/LOSS ESCROW:	\$11,351	\$26,721
64. INCOME/LOSS NON-POLICY:	\$154	\$10,666
65. NET INCOME/LOSS:	\$94,333	\$215,963
66. NUMBER OF POLICIES ISSUED:	373	2,457
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents	4505 400	
1. AGENCY NUMBER: 2. AGENCY NAME:	1505482 CHARTER TITLE COMPANY OF FORT BEND	11164341 COMMERCE TITLE COMPANY
3. AGENCY ADDRESS:	15958 CITY WALK SUITE 200	2728 N. HARWOOD 4TH FL
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77479	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$1,763,532	\$18,083,683
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,499.002	15.00% \$15,371,131
8. EXAMINATION EVIDENCE FEES:	\$367,460	\$571,181
9. FEES RECEIVED FOR CLOSING:	\$418,487	\$1,162,644
10. TAX CERTIFICATES:	\$53,724	\$645,467
11. RECORDING FEES: 12. RESTRICTIONS:	\$85,906 \$0	\$1,117,227 \$184,175
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35,378	\$581,616
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$15,380	\$0 \$0
18. TOTAL TITLE:	\$2,475,337	\$19,633,441
19. TOTAL ESCROW:	\$208,738	\$4,207,033
20. TOTAL NON-POLICY:	\$2,325	\$323,183
21. TOTAL INCOME:	\$2,686,400	\$24,163,657
EXPENSES		
22. SALARIES-EMPLOYEES:	\$725,697	\$8,615,414
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$159.070	\$1,599,107 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$159,070	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$456	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,751
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,616 \$0	\$39,132 \$412.002
30. RENT:	\$191,360	\$1,504,706
31. UTILITIES:	\$0	\$60,470
32. ACCOUNTING & AUDITING:	\$10,696	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$26,229 \$40,874	\$237,284 \$338,520
35. INSURANCE:	\$0	\$113,245
36. INTEREST EXPENSE:	\$O	\$0
37. LEGAL EXPENSE:	\$0 \$5.926	\$37,517
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,920 \$14,179	\$102,517 \$37,272
40. COURIER/OVERNIGHT:	\$80,863	\$593,681
41. TELEPHONE & FAX:	\$21,977	\$462,070
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$278 \$33,118	\$96,756 \$277,522
44. EQUIPMENT/VEHICLE LEASE:	\$346	\$294,168
45. DEPRECIATION:	\$54,645	\$411,848
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,321	\$0 \$16,871
48. BAD DEBTS:	(\$21,346)	\$5,222
49. LOSS & LOSS ADJUSTMENT:	\$0	\$37,247
50. TAX CERTIFICATES PAID:	\$62,875	\$660,023
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$91,074 \$131,927	\$1,122,333 \$331,078
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$2,652	\$0 \$25,259
57. OTHER EXPENSES:	\$551,292	\$131,657
58. TOTAL TITLE:	\$2,196,125	\$17,571,672
59. TOTAL ESCROW:	\$174,160	\$3,307,979
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,780 \$2,372,065	\$789,392 \$21,669,043
VI. IVIAL EAFENDED.	φ 2, 372,003	φ 2 Ι ,00 9,043
62. INCOME/LOSS TITLE:	\$279,212	\$2,061,769
63. INCOME/LOSS ESCROW:	\$34,578 \$545	\$899,054 (\$466,200)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$545 \$314,335	(\$466,209) \$2,494,614
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	7,052 0	84,657 0
68. ALLOCATED FROM UNDERWRITERS:	573,472	0

Affiliated Agents		
1. AGENCY NUMBER:	10461100	1597437
2. AGENCY NAME:		DALLAS FIDELITY NATIONAL TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	5400 INDEPENDENCE PARKWAY, #200 PLANO, TX 75023	1945 WALNUT HILL LANE IRVING, TX 75038
INCOME	1 EARO, 1X 10020	
5. TITLE PREMIUMS:	\$210,698	\$660,933
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$179,093	\$561,793
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$313,175 \$11,445	\$565,216 \$37,730
11. RECORDING FEES:	\$27,902	\$69,885
12. RESTRICTIONS:	\$0	\$12,556
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,020 \$0	\$10,194 \$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$535,635	\$1,257,374
19. TOTAL ESCROW:	\$78,775	\$294,382
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$614,410	\$7,041 \$1,558,797
21. TOTAL INCOME.	\$014,410	\$1,556,757
EXPENSES		
22. SALARIES-EMPLOYEES:	\$264,606	\$482,052
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$39,995	\$0 \$103,610
25. BENEFITS-OWNERS/PARTNERS:	43 3,53 5 \$0	\$103,810 \$0
26. E/E-OTHER AGENTS/UW:	\$37,436	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$100,696	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$70,440	\$55,087 \$70,931
31. UTILITIES:	\$0	\$13,329
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$16,996	\$4,927
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$635 \$9.168	\$42,298 \$5,863
36. INTEREST EXPENSE:	\$0	\$0,000 \$0
37. LEGAL EXPENSE:	\$1,144	\$4,050
38. LICENSES, TAXES, & FEES:	\$375	\$5,632
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$609 \$4,148	\$16,871 \$22,612
41. TELEPHONE & FAX:	\$3,321	\$27,121
42. PRINTING/PHOTOCOPYING:	\$0	\$8,996
43. OFFICE SUPPLIES:	\$5,156	\$13,312
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$5,345	\$907 \$43,103
46. DIRECTORS FEES:	\$900	\$43,103 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,797
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,134	\$10,645
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$11,455 \$27,902	\$35,992 \$57,277
52. PLANT LEASE/UPDATES:	\$43,266	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$1,796	\$16,528
58. TOTAL TITLE:	\$646,523	\$1,042,940
59. TOTAL ESCROW:	\$3,200	\$204,677
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$649 723	\$10,632 \$1,258,249
UI. IUTAL EAFENSES:	\$649,723	۵۱,238,249
62. INCOME/LOSS TITLE:	(\$110,888)	\$214,434
63. INCOME/LOSS ESCROW:	\$75,575	\$89,705
64. INCOME/LOSS NON-POLICY:	\$0 (*25.212)	(\$3,591)
65. NET INCOME/LOSS:	(\$35,313)	\$300,548
66. NUMBER OF POLICIES ISSUED:	354	6,231
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11030692	11898190
2. AGENCY NAME:	DEL NORTE TITLE CO. INC	DH TITLE COMPANY, LLC
3. AGENCY ADDRESS:	320 TEXAS	6351 PRESTON ROAD #100
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	FRISCO, TX 75034
INCOME		
5. TITLE PREMIUMS:	\$698,617	\$329,850
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$593,825	\$280,372
8. EXAMINATION EVIDENCE FEES:	\$0	\$96,483
9. FEES RECEIVED FOR CLOSING:	\$0 \$11.285	\$0 \$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$11,285 \$0	\$0 \$0
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7.685	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$O	\$0
18. TOTAL TITLE:	\$612,795	\$376,855
19. TOTAL ESCROW:	\$286,563	\$0
20. TOTAL NON-POLICY:	\$412	\$0
21. TOTAL INCOME:	\$899,770	\$376,855
EXPENSES	• • • • • • •	
22. SALARIES-EMPLOYEES:	\$219,662	\$8,021
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,942	\$220
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	ەن \$115,448
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$25.783	\$2,860
31. UTILITIES:	\$4,051	\$0
32. ACCOUNTING & AUDITING:	\$0	\$955
33. ADVERTISING/PROMOTIONS:	\$7,817	\$45
34. EMPLOYEE TRAVEL, LODGING:	\$139	\$0
35. INSURANCE:	\$854	\$939
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,180
38. LICENSES, TAXES, & FEES:	\$3,015	\$0 \$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,811 \$221,911	\$0 \$0
41. TELEPHONE & FAX:	\$11,651	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$3,471	\$0 \$0
43. OFFICE SUPPLIES:	\$8,635	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$7,611	\$572
45. DEPRECIATION:	\$1,766	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$568	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$43,508	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,635 \$29,748	\$0 \$04.275
53. DAMAGES FOR BAD FAITH SUITS:	\$29,748 \$0	\$21,375 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,861	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$180	\$0
57. OTHER EXPENSES:	\$3,757	\$955
58. TOTAL TITLE:	\$621,376	\$152,570
59. TOTAL ESCROW:	\$159,315	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$236	\$0
61. TOTAL EXPENSES:	\$780,927	\$152,570
62. INCOME/LOSS TITLE:	(\$8,581)	\$224,285
63. INCOME/LOSS ESCROW:	\$127,248	\$0
64. INCOME/LOSS NON-POLICY:	\$176	\$0 \$0
65. NET INCOME/LOSS:	\$118,843	\$224,285
66. NUMBER OF POLICIES ISSUED:	1,615	351
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10580936	10714546
2. AGENCY NAME:	DOMINION TITLE LLC	DOMINION TITLE OF DALLAS, LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	14100 SOUTHWEST FWY #200 SUGAR LAND, TX 77478	3115 PARKER ROAD #250 PLANO, TX 75023
INCOME	SUGAR LAND, IX II410	1 EARO, 1X 73023
5. TITLE PREMIUMS:	\$374.559	\$509.992
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$318,375	\$433,493
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$273,803	\$236,132 \$0
10. TAX CERTIFICATES:	\$10,931	\$0
11. RECORDING FEES:	\$2,431	\$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: 17. OTHER INCOME:	\$38 \$0	\$0 \$0
18. TOTAL TITLE:	\$605,578	\$669,625
19. TOTAL ESCROW:	\$160,936	\$0
20. TOTAL NON-POLICY:	\$4,086	\$0
21. TOTAL INCOME:	\$770,600	\$669,625
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,883	\$27,371
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$37,617 \$0	\$7,468 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$109,472 \$0
30. RENT:	\$0 \$35,389	\$0 \$6,000
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,597	\$1,433
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$223 \$0	\$91 \$0
35. INSURANCE:	\$680	\$119
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$639	\$32 \$700
39. POSTAGE & FREIGHT:	\$1,300	\$0
40. COURIER/OVERNIGHT:	\$17,604	\$1,117
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,416 \$5,573	\$0 \$0
43. OFFICE SUPPLIES:	\$5,077	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$6,249	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$2,107 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$75 \$10.052	\$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,953 \$36,855	\$0 \$0
52. PLANT LEASE/UPDATES:	\$63,485	\$50,649
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 * 0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$527
57. OTHER EXPENSES:	\$11,323	\$2,544
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$385,045 \$68,694	\$207,523 \$0
60. TOTAL LOCKOW.	\$2,072	\$0 \$0
61. TOTAL EXPENSES:	\$455,811	\$207,523
62. INCOME/LOSS TITLE:	\$220,533	\$462,102
63. INCOME/LOSS ESCROW:	\$92,242	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$2,014 \$314,789	\$0 \$462,102
66. NUMBER OF POLICIES ISSUED:	999	930
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Affiliated Agenta		
Affiliated Agents 1. AGENCY NUMBER:	1505303	10490562
2. AGENCY NAME:	FIDELITY NATIONAL TITLE	FIRST AMERICAN TITLE INS CO WACO
3. AGENCY ADDRESS:	1945 WALNUT HILL LANE	1700 N VALLEY MILLS DR #2
4. AGENCY CITY, STATE, ZIP:	IRVING, TX 75038	WACO, TX 76710
5. TITLE PREMIUMS:	\$17,982,137	\$2,875,011
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$15,284,816	\$2,443,759
8. EXAMINATION EVIDENCE FEES:	\$775,834	\$34,825
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,774,366 \$633.693	\$48,520 \$69,258
11. RECORDING FEES:	\$975,473	\$19,525
12. RESTRICTIONS:	\$131,644	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$219,251 \$0	\$1,201 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$1,346
17. OTHER INCOME:	\$0	(\$17,457)
18. TOTAL TITLE:	\$21,795,077	\$2,600,978
19. TOTAL ESCROW:	\$3,059,153	\$800,846
	\$17,666 \$24,871,906	\$9,713 \$2,411,527
21. TOTAL INCOME:	\$24,871,896	\$3,411,537
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,286,622	\$980,297
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$691,172	\$0 \$257,598
25. BENEFITS-OWNERS/PARTNERS:	\$091,172 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$255,355	\$0
27. E/E-ATTORNEYS & OTHERS:	\$98,750	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$6.982.761	\$0 \$62,196
30. RENT:	\$514,458	\$02,190 \$217,791
31. UTILITIES:	\$129,436	\$8,262
32. ACCOUNTING & AUDITING:	\$0	\$2,745
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$101,786 \$312,714	\$58,827 \$7,488
35. INSURANCE:	\$512,714 \$65,359	\$7,400 \$7,346
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$19,051	\$17,934
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$60,143 \$121,240	\$15,759 \$8,867
40. COURIER/OVERNIGHT:	\$121,240	\$26,156
41. TELEPHONE & FAX:	\$139,596	\$44,242
42. PRINTING/PHOTOCOPYING:	\$56,404	\$26,214
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$138,958 \$0	\$21,805 \$39.957
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$494,288	\$3,866
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,665	\$2,391
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$390 \$158.892	\$0 \$0
50. TAX CERTIFICATES PAID:	\$130,892 \$625,135	\$0 \$91,410
51. RECORDING FEES PAID:	\$939,972	\$37,545
52. PLANT LEASE/UPDATES:	\$344,288	\$21,916
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$180	\$0 \$0
55. DONATIONS/LOBBYING:	\$5.789	\$7,046
56. TRADE ASSOCIATION FEES:	\$26,229	\$3,378
57. OTHER EXPENSES:	\$387,552	\$42,737
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$18,140,412 \$1,202,478	\$2,013,773 \$564,044
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,323,478 \$99,516	\$564,044 \$6,709
61. TOTAL EXPENSES:	\$19,563,406	\$2,584,526
62 INCOME/LOSS TITLE.	\$0.0F4.00F	*507.00 (
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,654,665 \$1,735,675	\$587,204 \$236,802
64. INCOME/LOSS NON-POLICY:	(\$81,850)	\$3,004
65. NET INCOME/LOSS:	\$5,308,490	\$827,011
66. NUMBER OF POLICIES ISSUED:	77,170	3,015
67. ALLOCATED TO UNDERWRITERS:	0	3,015
68. ALLOCATED FROM UNDERWRITER:	Ő	ů 0

	11725616	10461407
1. AGENCY NUMBER: 2. AGENCY NAME:	11735616 FIRST LAND TITLE	10461107 GENERAL AMERICAN TITLE
3. AGENCY ADDRESS:	3045 LACKLAND ROAD #110	1980 POST OAK BLVD #300
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76116	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$11,519,703	\$385,101
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,791,748	\$327,335
8. EXAMINATION EVIDENCE FEES:	\$295	\$0
9. FEES RECEIVED FOR CLOSING:	\$19,715	\$107,519
10. TAX CERTIFICATES:	\$449,108	\$27
11. RECORDING FEES:	\$183,122	\$29,009
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	پ و \$277,414	\$0 \$305
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$22,386	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$10,743,788	\$464,195
19. TOTAL ESCROW:	\$1,539,129	\$94,308
20. TOTAL NON-POLICY:	\$32,678	\$0
21. TOTAL INCOME:	\$12,315,595	\$558,503
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,610,375	\$349,972
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$889,245	\$47,953
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,427,542	\$0
29. C/F-ATTORNEYS & OTHERS:	\$147	\$95,710
30. RENT: 31. UTILITIES:	\$683,623	\$54,598
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$72,359 \$79,018	\$4,565 \$14,535
33. ADVERTISING/PROMOTIONS:	\$157,306	\$3,822
34. EMPLOYEE TRAVEL, LODGING:	\$24,337	\$8,313
35. INSURANCE:	\$7,432	\$6,883
36. INTEREST EXPENSE:	\$17,595	\$0
37. LEGAL EXPENSE:	\$2,313	\$0
38. LICENSES, TAXES, & FEES:	\$14,017	\$1,600
39. POSTAGE & FREIGHT:	\$23,777	\$2,437
40. COURIER/OVERNIGHT:	\$338,831	\$15,819
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$207,246 \$99.572	\$24,590 \$2,985
43. OFFICE SUPPLIES:	\$230,018	\$2,983
44. EQUIPMENT/VEHICLE LEASE:	\$322.677	\$299
45. DEPRECIATION:	\$37,977	\$16,959
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,634	\$1,081
48. BAD DEBTS:	\$0	(\$671)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$372,731	\$70 \$24.244
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$136,365 \$480.327	\$34,341 \$126,948
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$907	\$0
56. TRADE ASSOCIATION FEES:	\$6,360	\$641
57. OTHER EXPENSES:	\$188,069	\$98,482
58. TOTAL TITLE:	\$10,434,800	\$919,766
59. TOTAL ESCROW:	\$1,808,554	\$128,881
60. TOTAL NON-POLICY ABSTRACT:	\$24,817	\$0
61. TOTAL EXPENSES:	\$12,268,171	\$1,048,647
62. INCOME/LOSS TITLE:	\$308,988	(\$455,571)
63. INCOME/LOSS ESCROW:	(\$269,425)	(\$34,573)
64. INCOME/LOSS NON-POLICY:	\$7,861	\$0
65. NET INCOME/LOSS:	\$47,424	(\$490,144)
66. NUMBER OF POLICIES ISSUED:	43,732	1,504
67. ALLOCATED TO UNDERWRITERS:	43,732	0
68. ALLOCATED FROM UNDERWRITER:	Ō	Ō

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Affiliated Agents 1. AGENCY NUMBER:	10170618	1505102
2. AGENCY NAME:	GRACY TITLE COMPANY	HALE COUNTY ABSTRACT CO., INC
3. AGENCY ADDRESS:	524 N LAMAR, SUITE 200	512 ASH STREET
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78703	PLAINVIEW, TX 79072
INCOME		
5. TITLE PREMIUMS:	\$10,045,602	\$464,677
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$8,538,762 \$123,269	\$394,975 \$0
9. FEES RECEIVED FOR CLOSING:	\$33,219	\$0 \$18,960
10. TAX CERTIFICATES:	\$179,460	\$18,629
11. RECORDING FEES:	\$581,918	\$15,405
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$144.923	\$0 \$3,844
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,807	\$0
17. OTHER INCOME:	\$168,547	\$0
18. TOTAL TITLE:	\$9,781,905	\$451,813
19. TOTAL ESCROW:	\$1,830,734	\$58,545
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$6,679 \$11 610 218	\$30,256 \$540,614
21. TOTAL INCOME.	\$11,619,318	\$540,614
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,447,171	\$38,346
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$512,340 \$0	\$4,485 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,034
29. C/F-ATTORNEYS & OTHERS:	\$404,505	\$0
30. RENT:	\$858,233 \$50,103	\$30,324
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$50,102 \$5,310	\$4,795 \$62
33. ADVERTISING/PROMOTIONS:	\$156,286	\$10,496
34. EMPLOYEE TRAVEL, LODGING:	\$21,223	\$265
35. INSURANCE:	\$38,074	\$6,467
36. INTEREST EXPENSE:	\$10,207 \$87,102	\$0 * 0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$87,103 \$58,588	\$0 \$1,192
39. POSTAGE & FREIGHT:	\$47,924	\$1,921
40. COURIER/OVERNIGHT:	\$297,907	\$4,424
41. TELEPHONE & FAX:	\$187,783	\$5,334
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$234,662	\$0 \$6,262
44. EQUIPMENT/VEHICLE LEASE:	\$346.058	\$813
45. DEPRECIATION:	\$142,278	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,641	\$321
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$5,281	\$0 \$0
50. TAX CERTIFICATES PAID:	\$179,460	\$20,540
51. RECORDING FEES PAID:	\$558,065	\$15,405
52. PLANT LEASE/UPDATES:	\$36,738	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$532
56. TRADE ASSOCIATION FEES:	\$13,491	\$1,171
57. OTHER EXPENSES:	\$106,686	\$3,063
58. TOTAL TITLE:	\$10,809,116	\$157,252
59. TOTAL ESCROW:	\$1,057,998	\$15,748
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$97,046 \$11,964,160	\$4,994 \$177,994
VI. IVIAL LAI LINGES.	φ11, 3 04,100	φ177,994
62. INCOME/LOSS TITLE:	(\$1,027,211)	\$294,561
63. INCOME/LOSS ESCROW:	\$772,736	\$42,797
64. INCOME/LOSS NON-POLICY:	(\$90,367) (\$244,842)	\$25,262 \$262 620
65. NET INCOME/LOSS:	(\$344,842)	\$362,620
66. NUMBER OF POLICIES ISSUED:	21,039	1,027
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
Affiliated Agents 1. AGENCY NUMBER:	11952616	1506399
2. AGENCY NAME:	HMH TITLE COMPANY, LLC	HOUSTON TITLE COMPANY
3. AGENCY ADDRESS:	2442 LILLIAN MILLER PARKWAY #100	777 POST OAK BLVD. SUITE 200
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205	HOUSTON, TX 77056-3203
INCOME		
5. TITLE PREMIUMS:	\$45,762 15,00%	\$7,393,412
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$38.898	15.00% \$6,284,401
8. EXAMINATION EVIDENCE FEES:	\$198,408	\$49,850
9. FEES RECEIVED FOR CLOSING:	\$0	\$463,158
10. TAX CERTIFICATES:	\$O	\$427,717
11. RECORDING FEES:	\$0	\$354,728
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$154,065
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	(\$11,516)
18. TOTAL TITLE:	\$237,306	\$7,722,403
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$0	\$1,085,038 \$88,318
21. TOTAL INCOME:	\$237,306	\$8,895,759
	4201,000	\$0,000,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,993	\$4,063,640
23. SALARIES-OWNERS/PARTNERS:	\$0 \$617	\$0 \$1 202 002
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,303,002 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$7,401
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$15,230	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$1,750	\$262,994 \$885-217
31. UTILITIES:	\$1,750 \$0	\$885,317 \$40,653
32. ACCOUNTING & AUDITING:	\$584	\$8,337
33. ADVERTISING/PROMOTIONS:	\$0	\$246,109
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$59,648
35. INSURANCE:	\$29	\$69,892
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$278	\$0 \$839
38. LICENSES, TAXES, & FEES:	\$0	\$24,744
39. POSTAGE & FREIGHT:	\$0	\$27,715
40. COURIER/OVERNIGHT:	\$714	\$184,149
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$350 \$0	\$111,633 \$22,782
43. OFFICE SUPPLIES:	\$0 \$0	\$22,783 \$108,526
44. EQUIPMENT/VEHICLE LEASE:	\$350	\$149,897
45. DEPRECIATION:	\$O	\$168,626
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$14,449 \$5,366
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0,500 \$0
50. TAX CERTIFICATES PAID:	\$0	\$427,002
51. RECORDING FEES PAID:	\$0	\$345,152
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$12,656	(\$24,562)
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$7,991
56. TRADE ASSOCIATION FEES:	\$0	\$3,503
57. OTHER EXPENSES:	\$584	\$158,250
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$38,135	\$8,683,056
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$1,049,080 \$85,145
61. TOTAL EXPENSES:	\$38,135	\$9,817,281
62. INCOME/LOSS TITLE:	\$199,171	(\$960,653)
63. INCOME/LOSS FITLE.	\$0	(3900,033) \$35,958
64. INCOME/LOSS NON-POLICY:	\$0	\$3,173
65. NET INCOME/LOSS:	\$199,171	(\$921,522)
66. NUMBER OF POLICIES ISSUED:	77	11,181
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agenta		
Affiliated Agents 1. AGENCY NUMBER:	11858578	10629132
2. AGENCY NAME:	IH TITLE COMPANY LLC	KAUFMAN COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY #100	2309 SOUTH WASHINGTON STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	KAUFMAN, TX 75142
	\$007.0F4	¢070.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$297,354 15.00%	\$379,326 15.00%
7. RETAINED TITLE PREMIUMS:	\$252,751	\$322,427
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$63,708	\$18,394
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$4,588 \$8,247	\$0 \$0
12. RESTRICTIONS:	\$0,247	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,070	\$7,495
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$332,364	\$348,316
19. TOTAL ESCROW:	\$71,365	\$78,522
20. TOTAL NON-POLICY:	\$0	\$7,560
21. TOTAL INCOME:	\$403,729	\$434,398
EXPENSES		
22. SALARIES-EMPLOYEES:	\$80,175	\$42,285
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$26,226	\$6,240
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,196
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,868
30. RENT: 31. UTILITIES:	\$13,557 \$0	\$29,316 \$4,719
32. ACCOUNTING & AUDITING:	\$2,470	\$361
33. ADVERTISING/PROMOTIONS:	\$776	\$4,701
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$639
35. INSURANCE: 36. INTEREST EXPENSE:	\$117 \$0	\$2,361 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$605	\$2,696
39. POSTAGE & FREIGHT:	\$0	\$1,446
40. COURIER/OVERNIGHT:	\$5,506	\$8,726
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$859 \$6,368	\$10,585 \$1,991
43. OFFICE SUPPLIES:	\$3,099	\$6,619
44. EQUIPMENT/VEHICLE LEASE:	\$1,077	\$4,962
45. DEPRECIATION:	\$226	\$10,049
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$689
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$261	\$0
50. TAX CERTIFICATES PAID:	\$3,711	\$2,132
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$18,707 \$62,605	\$0 \$1,450
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$40
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$433 \$4,012	\$966 \$5,304
58. TOTAL TITLE:	\$230.790	\$155,341
59. TOTAL ESCROW:	\$32,630	\$34,068
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,983
61. TOTAL EXPENSES:	\$263,420	\$192,392
62. INCOME/LOSS TITLE:	\$101,574	\$192,975
63. INCOME/LOSS ESCROW:	\$38,735	\$44,454
64. INCOME/LOSS NON-POLICY:	\$0	\$4,577
65. NET INCOME/LOSS:	\$140,309	\$242,006
66. NUMBER OF POLICIES ISSUED:	823	881
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	1505959	1505610
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	LANDAMERICA AMERICAN TITLE COMPANY 6029 BELTLINE ROAD, STE 200 DALLAS, TX 75254	LANDAMERICA AUSTIN TITLE COMPANY 1515 CAPITOL OF TEXAS HWY S AUSTIN, TX 78746
INCOME		
5. TITLE PREMIUMS:	\$55,025,525	\$10,541,877
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$46,771,697	\$8,960,596
8. EXAMINATION EVIDENCE FEES:	\$637,031	\$360,097
9. FEES RECEIVED FOR CLOSING:	\$3,631,572	\$321,571
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,223,258 \$2,068,434	\$283,371 \$655,620
12. RESTRICTIONS:	\$2,000,434 \$0	\$033,820 \$0
13. INSPECTION FEES:	\$35,170	\$300
14. COURIER/OVERNIGHT:	\$331,780	\$296,709
15. TELEPHONE & FACSIMILE:	\$0	\$O
16. INTEREST INCOME:	\$576	\$84,494
17. OTHER INCOME:	\$243,142	\$20,073
18. TOTAL TITLE:	\$54,942,660	\$10,982,831
19. TOTAL ESCROW:	\$2,686,916	\$1,349,169
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$34,695 \$57,664,271	\$119,158 \$12,451,159
21. TOTAL INCOME:	\$57,664,271	\$12,451,158
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,356,755	\$5,577,748
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,710,643	\$1,092,192
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$2
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$2,824	\$0 \$467,820
29. C/F-ATTORNEYS & OTHERS:	\$22,659,116	\$407,820
30. RENT:	\$2,770,385	\$831,014
31. UTILITIES:	\$213,417	\$58,322
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$319,909	\$85,728
34. EMPLOYEE TRAVEL, LODGING:	\$314,030	\$98,995
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,168 \$0	\$942 \$0
30. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$84.002	\$0 \$5,144
38. LICENSES, TAXES, & FEES:	\$217,668	\$58,868
39. POSTAGE & FREIGHT:	\$65,582	\$59,759
40. COURIER/OVERNIGHT:	\$660,982	\$468,679
41. TELEPHONE & FAX:	\$449,237	\$172,787
42. PRINTING/PHOTOCOPYING:	\$91,465	\$52,198
43. OFFICE SUPPLIES:	\$559,261	\$145,743
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$432,793 \$882.884	\$187,944 \$328,281
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$56,424	\$11,630
48. BAD DEBTS:	\$235	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$983,144	\$283,569
51. RECORDING FEES PAID:	\$1,828,073	\$657,039
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,146,253 \$0	\$165,462 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$19,224	\$25,614
56. TRADE ASSOCIATION FEES:	\$65,407	\$12,716
57. OTHER EXPENSES:	\$4,917,690	\$714,385
58. TOTAL TITLE:	\$56,811,571	\$12,990,132
59. TOTAL ESCROW:	\$3,813,079	\$1,681,217
60. TOTAL NON-POLICY ABSTRACT:	\$18,593	\$102,526
61. TOTAL EXPENSES:	\$60,643,243	\$14,773,875
62. INCOME/LOSS TITLE:	(\$1,868,911)	(\$2,007,300)
63. INCOME/LOSS ESCROW:	(\$1,126,163)	(\$332,048)
64. INCOME/LOSS NON-POLICY:	\$16,102	\$16,632
65. NET INCOME/LOSS:	(\$2,978,972)	(\$2,322,716)
	10.000	
66. NUMBER OF POLICIES ISSUED:	124,895	53,133
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	27,495 4,373,825	1,000,042 589,217
00. ALLOCATED I KOWI UNDERWRITER.	4,373,023	569,217

Affiliated Agents 1. AGENCY NUMBER:	1506269	1506412
2. AGENCY NAME:	LANDAMERICA CHARTER TITLE	LANDAMERICA COMMONWEALTH TITLE
3. AGENCY ADDRESS:	4265 SAN FELIPE, SUITE 350	777 TAYLOR STREET SUITE 902
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$15,328,022	\$7,610,219
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$13,028,819	\$6,468,686
9. FEES RECEIVED FOR CLOSING:	\$1,601,776 \$562,380	\$213,043 \$1,138,085
10. TAX CERTIFICATES:	\$212,405	\$281,584
11. RECORDING FEES:	\$466,966	\$396,514
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$50
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$190,103 \$0	\$75,422 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$70,004	\$46,574
18. TOTAL TITLE:	\$16,132,453	\$8,619,958
19. TOTAL ESCROW:	\$660,383	\$819,176
20. TOTAL NON-POLICY:	\$122,568	\$55,658
21. TOTAL INCOME:	\$16,915,404	\$9,494,792
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,710,796	\$3,650,157
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,480,332	\$645,288
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$238,546	\$0 * 2
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$2,837 \$71.569	\$0 \$3.972
29. C/F-ATTORNEYS & OTHERS:	\$8,440	\$3,972 \$2,567,649
30. RENT:	\$984,581	\$532,226
31. UTILITIES:	\$8,620	\$98,332
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$205,526	\$24,403
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$261,773 \$60	\$63,612 \$2,854
36. INTEREST EXPENSE:	\$0	¢∠,004 \$0
37. LEGAL EXPENSE:	\$25,893	\$33,729
38. LICENSES, TAXES, & FEES:	\$52,085	\$178,799
39. POSTAGE & FREIGHT:	\$40,013	\$32,687
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$305,875 \$125,196	\$123,888 \$120,211
42. PRINTING/PHOTOCOPYING:	\$45,767	\$31,546
43. OFFICE SUPPLIES:	\$208,362	\$119,191
44. EQUIPMENT/VEHICLE LEASE:	\$9,014	\$88,592
45. DEPRECIATION:	\$340,045	\$148,235
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$19,967 \$21,468	\$12,919 (\$246)
49. LOSS & LOSS ADJUSTMENT:	¢21,408 \$0	(\$240) \$0
50. TAX CERTIFICATES PAID:	\$265,476	\$280,848
51. RECORDING FEES PAID:	\$453,886	\$375,792
52. PLANT LEASE/UPDATES:	\$413,142	\$329,788
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$19.148	\$0 \$227
56. TRADE ASSOCIATION FEES:	\$46,123	\$10,336
57. OTHER EXPENSES:	\$1,200,469	\$686,833
58. TOTAL TITLE:	\$15,565,009	\$10,161,868
59. TOTAL ESCROW:	\$1,154,450	\$985,692
60. TOTAL NON-POLICY ABSTRACT:	\$105,668	\$41,392
61. TOTAL EXPENSES:	\$16,825,127	\$11,188,952
62. INCOME/LOSS TITLE:	\$567.444	(\$1,541,910)
63. INCOME/LOSS ESCROW:	(\$494,067)	(\$166,516)
64. INCOME/LOSS NON-POLICY:	\$16,900	\$14,266
65. NET INCOME/LOSS:	\$90,277	(\$1,694,160)
66. NUMBER OF POLICIES ISSUED:	21,510	39,905
67. ALLOCATED TO UNDERWRITERS:	-9.602	1,418,709
68. ALLOCATED FROM UNDERWRITER:	1,100,759	365,298
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Affiliated Agents	4500050	4500004
1. AGENCY NUMBER: 2. AGENCY NAME:	1506256 LANDAMERICA COMMONWEALTH TITLE	1506261 LANDAMERICA COMMONWEALTH-AUSTIN
3. AGENCY ADDRESS:	5847 SAN FELIPE	7000 N. MPOAC EXPREAAWAYSUITE 350
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	AUSTIN, TX 78731
INCOME		
5. TITLE PREMIUMS:	\$14,664,423	\$7,307,569
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,464,760	\$6,211,434
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$542,455 \$2,324,353	\$224,874 \$471.063
10. TAX CERTIFICATES:	\$178,301	\$190,458
11. RECORDING FEES:	\$378,096	\$386,382
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$160 \$229,796	\$383 \$150.495
15. TELEPHONE & FACSIMILE:	\$229,790	\$130,493 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$33,450	\$47,258
18. TOTAL TITLE:	\$16,151,371	\$7,682,347
19. TOTAL ESCROW:	\$695,078	\$907,654
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$21,993 \$16 869 442	\$9,195 \$8,599,196
21. TOTAL INCOME.	\$16,868,442	\$6,599,190
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,364,740	\$2,615,674
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$952,720 \$0	\$521,537 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$152,006	\$65,331
29. C/F-ATTORNEYS & OTHERS:	\$2,105,771	\$1,132,518
30. RENT: 31. UTILITIES:	\$927,160 \$2.987	\$523,387 \$15,546
32. ACCOUNTING & AUDITING:	\$8,618	\$3,127
33. ADVERTISING/PROMOTIONS:	\$30,440	\$66,910
34. EMPLOYEE TRAVEL, LODGING:	\$232,204	\$86,489
35. INSURANCE:	\$0 * 2	\$595
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$31 \$51,376
38. LICENSES, TAXES, & FEES:	\$12,864	\$18,616
39. POSTAGE & FREIGHT:	\$27,090	\$39,235
40. COURIER/OVERNIGHT:	\$219,653	\$224,025
	\$131,096	\$60,631
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$27,383 \$142,615	\$36,774 \$88,021
44. EQUIPMENT/VEHICLE LEASE:	\$60,055	\$106,571
45. DEPRECIATION:	\$171,434	\$83,674
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,117 \$0	\$7,713 (\$12)
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	(\$12) \$0
50. TAX CERTIFICATES PAID:	\$177,519	\$190,453
51. RECORDING FEES PAID:	\$364,540	\$359,281
52. PLANT LEASE/UPDATES:	\$202,392	\$71,465
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$26,438	\$29,047
56. TRADE ASSOCIATION FEES:	\$16,753	\$6,000
57. OTHER EXPENSES:	\$5,280,851	\$554,995
58. TOTAL TITLE:	\$16,638,446	\$6,959,010
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$812,380 \$18,216	\$722,589 \$5,502
61. TOTAL EXPENSES:	\$17,469,042	\$7,687,101
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62. INCOME/LOSS TITLE:	(\$487,075)	\$723,336
63. INCOME/LOSS ESCROW:	(\$117,302)	\$185,065
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,777 (\$600,600)	\$3,693 \$912,094
33. NET INCOME/E000.	(\$000,000)	4312,034
66. NUMBER OF POLICIES ISSUED:	34,212	32,848
67. ALLOCATED TO UNDERWRITERS:	16,679	86
68. ALLOCATED FROM UNDERWRITER:	2,909,694	1,568,358

Affiliated Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	1505887 LANDAMERICA COMMONWEALTH-DALLAS	11286792 LANDAMERICA LAWYERS TITLE, AMARILLO
3. AGENCY ADDRESS:	15150 PRESTON ROAD SUITE 220	P.O. BOX 50238
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75248	AMARILLO, TX 79159
INCOME		
5. TITLE PREMIUMS:	\$18,128,791	\$1,942,909
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$15.409.473	15.00% \$1.651,473
8. EXAMINATION EVIDENCE FEES:	\$360,781	\$162,928
9. FEES RECEIVED FOR CLOSING:	\$1,866,673	\$12,130
10. TAX CERTIFICATES:	\$409,203	\$28,079
11. RECORDING FEES: 12. RESTRICTIONS:	\$667,985 \$0	\$121,935 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$104,791	\$18,482
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$751,124	\$9,259
18. TOTAL TITLE:	\$19,570,030	\$2,004,286
19. TOTAL ESCROW:	\$632,317	\$298,781
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$17,367 \$20,210,714	\$1,525 \$2 304 592
21. TOTAL INCOME.	\$20,219,714	\$2,304,592
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,483,235	\$653,721
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$632.347	\$0 \$116,903
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$34,537
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$81.240
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$441,636 \$7,544,345	\$81,240
30. RENT:	\$565,851	\$58,898
31. UTILITIES:	\$38,974	\$9,984
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$128.705	\$3,348 \$45,541
34. EMPLOYEE TRAVEL, LODGING:	\$128,705	\$43,541 \$22,887
35. INSURANCE:	\$1,508	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$6,966 \$29,169	\$857 \$25,488
39. POSTAGE & FREIGHT:	\$11,251	\$0
40. COURIER/OVERNIGHT:	\$277,508	\$18,686
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$150,662 \$126,060	\$13,385 \$4.836
43. OFFICE SUPPLIES:	\$93,860	\$4,000 \$17,458
44. EQUIPMENT/VEHICLE LEASE:	\$123,787	\$22,282
45. DEPRECIATION:	\$209,495	\$16,800
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$97	\$0 \$2,373
48. BAD DEBTS:	\$1,145	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$403,295 \$597,639	\$42,795 \$128,519
52. PLANT LEASE/UPDATES:	\$33,875	\$66,752
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$202	\$0 \$6 262
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$292 \$20,237	\$6,262 \$1,538
57. OTHER EXPENSES:	\$2,509,250	\$57,093
58. TOTAL TITLE:	\$17,625,121	\$1,471,639
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$733,034 \$6,883	\$191,516 \$868
61. TOTAL EXPENSES:	\$0,883 \$18,365,038	\$1,664,023
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,944,909 (\$100,717)	\$532,647 \$107,265
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	(\$100,717) \$10,484	\$107,205 \$657
65. NET INCOME/LOSS:	\$1,854,676	\$640,569
		0.045
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	55,303 768,370	8,345 0
68. ALLOCATED FROM UNDERWRITER:	3,889,436	55,199

	1506402	00770.37
1. AGENCY NUMBER: 2. AGENCY NAME:	1506403 LANDAMERICA LAWYERS TITLE-EL PASO	8877927 LANDAMERICA LAWYERS TITLE-SAN ANTONIO
3. AGENCY ADDRESS:	3909 N. MESA	12400 NETWORK BLVD., #101
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902	SAN ANTONIO, TX 78249
INCOME		
5. TITLE PREMIUMS:	\$6,449,422	\$13,398,224
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,482,009	\$11,388,490
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,386,326	\$465,230
10. TAX CERTIFICATES:	\$0 \$94,773	\$2,699,531 \$28,053
11. RECORDING FEES:	\$466,678	\$121,935
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$108,493	\$18,482
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$50,497	\$0 \$4.064
17. OTHER INCOME:	\$3,805	\$4,084 \$40,105
18. TOTAL TITLE:	\$7,592,581	\$14,766,190
19. TOTAL ESCROW:	\$983,272	\$1,987,887
20. TOTAL NON-POLICY:	\$192,795	\$66,420
21. TOTAL INCOME:	\$8,768,648	\$16,820,497
	#0.001.000	#F 200 204
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$3,631,369	\$5,329,684
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$695,377	\$0 \$1,005,130
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$27,520
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,439	\$1,806,075
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$102,295	\$459,717
30. RENT: 31. UTILITIES:	\$400,387 \$57,284	\$598,031 \$47,829
32. ACCOUNTING & AUDITING:	\$7,577	\$6,321
33. ADVERTISING/PROMOTIONS:	\$135,422	\$52,216
34. EMPLOYEE TRAVEL, LODGING:	\$44,699	\$59,875
35. INSURANCE:	\$2,256	\$550
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$25,323 \$119,278	\$452 \$26,681
39. POSTAGE & FREIGHT:	\$32,785	\$40,476
40. COURIER/OVERNIGHT:	\$164,292	\$18,685
41. TELEPHONE & FAX:	\$109,287	\$188,358
42. PRINTING/PHOTOCOPYING:	\$33,088	\$54,796
43. OFFICE SUPPLIES:	\$142,988	\$272,913
44. EQUIPMENT/VEHICLE LEASE:	\$61,607 \$140,850	\$65,572
45. DEPRECIATION: 46. DIRECTORS FEES:	\$149,850 \$0	\$159,563 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$18,180	\$14,182
48. BAD DEBTS:	\$12,415	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$113,204	\$42,795
51. RECORDING FEES PAID:	\$439,292 \$21,012	\$128,519 \$00,607
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$21,912 \$0	\$99,607 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$54,624	\$1,396
56. TRADE ASSOCIATION FEES:	\$5,298	\$9,779
57. OTHER EXPENSES:	\$500,545	\$1,907,758
58. TOTAL TITLE:	\$7,094,073	\$12,424,480
59. TOTAL ESCROW:	\$816,321 \$158,520	\$1,031,825
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$158,530 \$8,068,924	\$43,716 \$13,500,021
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62. INCOME/LOSS TITLE:	\$498,508	\$2,341,709
63. INCOME/LOSS ESCROW:	\$166,951	\$956,062
64. INCOME/LOSS NON-POLICY:	\$34,265	\$22,704
65. NET INCOME/LOSS:	\$699,724	\$3,320,475
66. NUMBER OF POLICIES ISSUED:	10,982	60,840
67. ALLOCATED TO UNDERWRITERS:	0	-22,207
68. ALLOCATED FROM UNDERWRITER:	477,982	2,081,650

Affiliated Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	10698585 LANDAMERICA PARTNERS TITLE COMPANY	11219799
3. AGENCY ADDRESS:	712 MAIN STREET SUITE 2000E	LANDAMERICA TEXAS ONESTOP, INC. 6504 INTERNATIONAL PARKWAY #1200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$13,890,285	\$847,323
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,806,742	\$720,225
8. EXAMINATION EVIDENCE FEES:	\$111,421	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,920,808	\$3,302,959
10. TAX CERTIFICATES:	\$133,962	\$79,654
11. RECORDING FEES: 12. RESTRICTIONS:	\$231,739 \$0	\$491,682 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$86,597	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$936,519	\$0
18. TOTAL TITLE:	\$15,227,788	\$4,594,520
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$211,962	\$1,792,756
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$4,268 \$15,444,018	\$66,518 ¢c 452 704
21. TOTAL INCOME:	\$15,444,018	\$6,453,794
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,872,603	\$759,220
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$886,442	\$65,339
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,908	\$67,718
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$542,953 \$935.606	\$0 \$0
30. RENT:	\$935,000	\$0 \$94.575
31. UTILITIES:	\$0	\$24,251
32. ACCOUNTING & AUDITING:	\$5,670	\$3,102
33. ADVERTISING/PROMOTIONS:	\$760,166	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$53,925	\$67,539
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$250.482	\$0 \$00 815
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$250,482 \$16,978	\$98,815 \$3,153
40. COURIER/OVERNIGHT:	\$103.785	\$242,860
41. TELEPHONE & FAX:	\$71,210	\$12,253
42. PRINTING/PHOTOCOPYING:	\$20,012	\$7,694
43. OFFICE SUPPLIES:	\$62,802	\$20,660
44. EQUIPMENT/VEHICLE LEASE:	\$3,242	\$3,169
45. DEPRECIATION: 46. DIRECTORS FEES:	\$97,325	\$17,866
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$19,718	\$0 \$4,818
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$128,769	\$0
51. RECORDING FEES PAID:	\$221,743	\$432,907
52. PLANT LEASE/UPDATES:	\$75,762	\$142,235
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 2
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$28,264	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$20,204 \$11,200	\$0 \$0
57. OTHER EXPENSES:	\$1,202,278	\$1,397,283
58. TOTAL TITLE:	\$11,826,945	\$3,465,457
59. TOTAL ESCROW:	\$519,671	\$2,108,917
60. TOTAL NON-POLICY ABSTRACT:	\$2,985	\$18,250
61. TOTAL EXPENSES:	\$12,349,601	\$5,592,625
62. INCOME/LOSS TITLE:	\$3,400,843	\$1,129,063
63. INCOME/LOSS ESCROW:	(\$307,709)	(\$316,161)
64. INCOME/LOSS NON-POLICY:	\$1,283	\$48,268
65. NET INCOME/LOSS:	\$3,094,417	\$861,169
66. NUMBER OF POLICIES ISSUED:	12,072	1,078
67. ALLOCATED TO UNDERWRITERS:	895,233	0
68. ALLOCATED FROM UNDERWRITER:	1,239,953	0

Affiliated Agents 1. AGENCY NUMBER:	10580954	1506224
2. AGENCY NAME:	LANDAMERICA WILSON TITLE COMPANY	LAWYERS TITLE OF GALVESTON
3. AGENCY ADDRESS:	4100 W. ELDORADO PKWY #200	3027 MARINA BAY DRIVE SUITE 100
4. AGENCY CITY, STATE, ZIP:	MCKINNEY, TX 75070	LEAGUE CITY, TX 77573
INCOME		
5. TITLE PREMIUMS:	\$2,863,557	\$469,583
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,434,023	15.00% \$399,146
8. EXAMINATION EVIDENCE FEES:	\$46,978	\$98,637
9. FEES RECEIVED FOR CLOSING:	\$83,915	\$42,338
10. TAX CERTIFICATES:	\$64,716	\$18,566
11. RECORDING FEES:	\$24,536	\$14,647
12. RESTRICTIONS:	\$0 * 0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$5.059	\$0 \$10.248
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	(\$368)	\$5,853
18. TOTAL TITLE:	\$2,658,859	\$589,435
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$82,313 \$325	\$23,256 \$0
21. TOTAL INCOME:	\$2,741,497	\$612,691
	Ψ2,1 + 1, +51	4012;001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$480,030	\$153,095
23. SALARIES-OWNERS/PARTNERS:	\$0 \$00,720	\$0 \$21.025
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$92,732 \$0	\$31,025 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,836	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,557,115	\$146,592
30. RENT: 31. UTILITIES:	\$125,115 \$11,164	\$56,730 \$0
32. ACCOUNTING & AUDITING:	\$4,656	\$0 \$7,725
33. ADVERTISING/PROMOTIONS:	\$17,693	\$8,330
34. EMPLOYEE TRAVEL, LODGING:	\$4,571	\$4,294
35. INSURANCE:	\$348	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$62,823	\$3,046
39. POSTAGE & FREIGHT:	\$3,011	\$1,127
40. COURIER/OVERNIGHT:	\$7,899	\$17,716
41. TELEPHONE & FAX:	\$24,208	\$12,003
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,513 \$16.096	\$1,637 \$7.638
44. EQUIPMENT/VEHICLE LEASE:	\$11,595	\$0
45. DEPRECIATION:	\$32,365	\$10,945
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,813 \$0	\$1,372 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$64,716	\$20,367
51. RECORDING FEES PAID:	\$23,481	\$14,087
52. PLANT LEASE/UPDATES:	\$49,222	\$77,329
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$499	\$96
56. TRADE ASSOCIATION FEES:	\$2,260	\$0
57. OTHER EXPENSES:	\$113,403	\$182,310
58. TOTAL TITLE:	\$2,713,164	\$757,464
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$86,970 \$103	\$14,718 (\$1)
61. TOTAL EXPENSES:	\$2,800,237	\$772,181
	<i> </i>	÷2,101
62. INCOME/LOSS TITLE:	(\$54,305)	(\$168,029)
63. INCOME/LOSS ESCROW:	(\$4,657)	\$8,538
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$222 (\$58,740)	\$1 (\$159,490)
	(\$30,740)	(\$159,490)
66. NUMBER OF POLICIES ISSUED:	6,612	1,275
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	104,625	133,168

Affiliate d America		
Affiliated Agents 1. AGENCY NUMBER:	10562434	10176102
2. AGENCY NAME:	MEDINA COUNTY ABSTRACT	MILLENNIUM TITLE OF HOUSTON LC
3. AGENCY ADDRESS:	PO BOX 160	4700 W SAM HOUSTON PKWY #100
4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78861	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$960,585	\$1,562,237
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$816,144	\$1,327,901
8. EXAMINATION EVIDENCE FEES:	\$0	\$211,310
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$118,128 \$19,813	\$1,118,390 \$45,644
11. RECORDING FEES:	\$19,813	\$34,434
12. RESTRICTIONS:	\$8,751	\$21
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,359	\$11,956
15. TELEPHONE & FACSIMILE:	\$1,761	\$0
16. INTEREST INCOME:	\$0 \$6 461	\$0 *0
17. OTHER INCOME: 18. TOTAL TITLE:	\$6,461 \$1,077,209	\$0 \$2,740,656
19. TOTAL ESCROW:	\$1,077,208 \$208,655	\$2,749,656 \$670,235
20. TOTAL NON-POLICY:	\$208,000	\$070,233 \$0
21. TOTAL INCOME:	\$1,301,889	\$3,419,891
	\$1,001,000	ψ0,410,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,922	\$510,669
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$58,944	\$180,652
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$74,098	\$0
29. C/F-ATTORNEYS & OTHERS:	\$16,187	\$0
30. RENT:	\$91,998	\$74,614
31. UTILITIES:	\$2,724	\$0
32. ACCOUNTING & AUDITING:	\$4,109	\$4,724
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,822 \$6,530	\$5,923 \$0
35. INSURANCE:	\$0,330 \$1,976	\$0 \$2,456
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,575	\$0
38. LICENSES, TAXES, & FEES:	\$5,810	\$1,478
39. POSTAGE & FREIGHT:	\$6,448	\$10,513
40. COURIER/OVERNIGHT:	\$11,501	\$47,315
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$16,153 \$3,977	\$2,013 \$14.622
43. OFFICE SUPPLIES:	\$17,732	\$10,812
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$15,923
45. DEPRECIATION:	\$12,646	\$5,117
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$90	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	(\$8) \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$19,720	\$42,494
51. RECORDING FEES PAID:	\$98,959	\$252,934
52. PLANT LEASE/UPDATES:	\$24,404	\$101,945
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,009	\$0 *0
57. OTHER EXPENSES:	\$0 \$37,442	\$0 \$25,368
58. TOTAL TITLE:	\$847,768	\$23,308 \$1,309,572
59. TOTAL ESCROW:	\$56,128	\$219,209
60. TOTAL NON-POLICY ABSTRACT:	\$16,109	\$0
61. TOTAL EXPENSES:	\$920,005	\$1,528,781
62. INCOME/LOSS TITLE:	\$229,440	\$1,440,084
63. INCOME/LOSS ESCROW:	\$152,527	\$451,026
64. INCOME/LOSS NON-POLICY:	(\$83)	\$0
65. NET INCOME/LOSS:	\$381,884	\$1,891,110
66. NUMBER OF POLICIES ISSUED:	2,414	5,991
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11329859 MTH TITLE COMPANY 1 C	
2. AGENCY NAME: 3. AGENCY ADDRESS:	MTH TITLE COMPANY, LC 141100 SOUTHWEST FWY #200	NACOGDOCHES ABSTRACT & TITLE CO., INC. 135 N. FREDONIA
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	NACOGDOCHES, TX 75961
INCOME	, .	····
5. TITLE PREMIUMS:	\$793.453	\$774,101
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$674,435	\$657,986
8. EXAMINATION EVIDENCE FEES:	\$2,101,342	\$8,678
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,199,605 \$29,765	\$0 \$11,187
11. RECORDING FEES:	\$6,818	\$11,187 \$50.144
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,261	\$3,834
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$1,482 \$1,448
17. OTHER INCOME:	\$0 \$0	\$317
18. TOTAL TITLE:	\$4,018,226	\$735,076
19. TOTAL ESCROW:	\$479,710	\$25,187
20. TOTAL NON-POLICY:	\$175	\$124,349
21. TOTAL INCOME:	\$4,498,111	\$884,612
EXPENSES		
22. SALARIES-EMPLOYEES:	\$402,702	\$224,235
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$136,922	\$50,222
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 ***	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$297,603 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$58,603	\$0 \$0
31. UTILITIES:	\$0	\$10,241
32. ACCOUNTING & AUDITING:	\$5,262	\$6,806
33. ADVERTISING/PROMOTIONS:	\$3,632 \$0	\$3,075 \$1,668
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,926	\$1,008 \$21,914
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,061
38. LICENSES, TAXES, & FEES:	\$800	\$105
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,026 \$48,239	\$2,416 \$3.931
41. TELEPHONE & FAX:	\$46,239 \$1,758	\$6,684
42. PRINTING/PHOTOCOPYING:	\$14,651	\$1,892
43. OFFICE SUPPLIES:	\$3,017	\$16,668
44. EQUIPMENT/VEHICLE LEASE:	\$8,701	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,747 \$0	\$7,666 \$32,868
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0
48. BAD DEBTS:	\$0	\$2,615
49. LOSS & LOSS ADJUSTMENT:	\$5,811	\$0
50. TAX CERTIFICATES PAID:	\$28,120	\$11,380
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$111,093 \$64,848	\$54,686 \$4,980
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$531	\$1,658
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$25,875 \$030.264	\$19,212 \$786 586
59. TOTAL ESCROW:	\$930,264 \$89,780	\$786,586 \$15,284
60. TOTAL NON-POLICY ABSTRACT:	\$32	\$71,826
61. TOTAL EXPENSES:	\$1,020,076	\$873,696
62 INCOME/LOSS TITLE	¢3 007 003	(#E4 E40)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,087,962 \$389,930	(\$51,510) \$9,903
64. INCOME/LOSS ESCROW.	\$389,930	\$52,523
65. NET INCOME/LOSS:	\$3,478,035	\$10,916
66. NUMBER OF POLICIES ISSUED:	2,306	1,436
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOOATED FROM DINDERWITTER.	0	0

Affiliate d America		
Affiliated Agents 1. AGENCY NUMBER:	11567856	10533467
2. AGENCY NAME:	NETC TITLE COMPANY, LLC	NORTH AMERICAN TITLE COMPANY
3. AGENCY ADDRESS:	2442 LILLIAN MILLER PARKWAY, 100	8070 PARK LANE, SUITE 200
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205	DALLAS, TX 75231
INCOME		
5. TITLE PREMIUMS:	\$143,933	\$29,656,627
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$122,343	15.00% \$25,208,132
8. EXAMINATION EVIDENCE FEES:	\$581,867	\$173,474
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,316,442
10. TAX CERTIFICATES:	\$0	\$681,582
11. RECORDING FEES:	\$0 *0	\$2,216,140
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$192,915 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$773,894
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$900,100
17. OTHER INCOME:	\$0	\$917,897
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$704,210	\$32,380,576
20. TOTAL ESCROW.	\$0 \$0	\$5,355,977 \$58,635
21. TOTAL INCOME:	\$704,210°	\$37,795,188
	<i>•••••</i> ,••	<i>vo.</i> ,,
EXPENSES	* ==	.
22. SALARIES-EMPLOYEES:	\$14,059	\$13,153,204 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$3,025,329
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$36,315 \$0	\$0 \$1,544,834
30. RENT:	\$6,000	\$1,976,634
31. UTILITIES:	\$0	\$193,185
32. ACCOUNTING & AUDITING:	\$2,442	\$39,977
33. ADVERTISING/PROMOTIONS:	\$60	\$385,474
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$83	\$197,046 \$57,523
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$87,371
38. LICENSES, TAXES, & FEES:	\$735	\$75,482
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$99,338 \$807,637
41. TELEPHONE & FAX:	\$0 \$1,200	\$335,101
42. PRINTING/PHOTOCOPYING:	\$0	\$465,093
43. OFFICE SUPPLIES:	\$0	\$509,339
44. EQUIPMENT/VEHICLE LEASE:	\$1,200	\$57,800 \$465,172
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$465,172 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$82,235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$394,275
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	\$701,224 \$2,092,471
52. PLANT LEASE/UPDATES:	\$43,481	\$684,739
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$325	\$22,528 \$28,298
57. OTHER EXPENSES:	\$2,004	\$1,224,278
58. TOTAL TITLE:	\$107,904	\$28,705,586
59. TOTAL ESCROW:	\$0	\$3,927,995
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$41,989
61. TOTAL EXPENSES:	\$107,904	\$32,675,569
62. INCOME/LOSS TITLE:	\$596,306	\$3,674,990
63. INCOME/LOSS ESCROW:	\$0	\$1,427,982
64. INCOME/LOSS NON-POLICY:	\$0	\$16,646
65. NET INCOME/LOSS:	\$596,306	\$5,119,618
66. NUMBER OF POLICIES ISSUED:	91	87,871
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	2180210	44624205
1. AGENCY NUMBER: 2. AGENCY NAME:	2180310 OLD REPUBLIC TITLE COMPANY OF CONROE	11631305 POWERS TITLE COMANY, LLC
3. AGENCY ADDRESS:	150 NORTH MAIN STREET	10205 WESTHEIMER ROAD #100
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77301	HOUSTON, TX 77042
INCOME		
5. TITLE PREMIUMS:	\$2,898,747	\$387,979
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,463,935	\$329,782
8. EXAMINATION EVIDENCE FEES:	\$283,132	\$0
9. FEES RECEIVED FOR CLOSING:	\$51,089	\$442,281
10. TAX CERTIFICATES:	\$144,330	\$8,720
11. RECORDING FEES:	\$124,175	\$38,867
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$39,500	\$2,205
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$23,410	\$0
17. OTHER INCOME:	\$1,654	\$0
18. TOTAL TITLE:	\$3,131,225	\$821,855
19. TOTAL ESCROW:	\$298,925	\$91,949
20. TOTAL NON-POLICY:	\$40,093	\$60
21. TOTAL INCOME:	\$3,470,243	\$913,864
EXPENSES		
22. SALARIES-EMPLOYEES:	\$994,990	\$231,501
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$406,842	\$89,472
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$455,354	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 * 2
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$157,525	\$0 \$67,365
31. UTILITIES:	\$19,525	\$07,303 \$0
32. ACCOUNTING & AUDITING:	\$0	\$5,297
33. ADVERTISING/PROMOTIONS:	\$71,697	\$3,113
34. EMPLOYEE TRAVEL, LODGING:	\$10,145	\$0
35. INSURANCE:	\$25,589	\$844
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$152 \$12,167	\$0 \$1,560
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,565	\$1,500
40. COURIER/OVERNIGHT:	\$40,631	\$36,590
41. TELEPHONE & FAX:	\$41,340	\$415
42. PRINTING/PHOTOCOPYING:	\$4,454	\$9,476
43. OFFICE SUPPLIES:	\$38,731	\$4,639
44. EQUIPMENT/VEHICLE LEASE:	\$64,266	\$227
45. DEPRECIATION:	\$51,805	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$1,534 \$7,032	\$0 \$0
48. BAD DEBTS:	\$7,032 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$624
50. TAX CERTIFICATES PAID:	\$143,661	\$9,304
51. RECORDING FEES PAID:	\$119,838	\$52,648
52. PLANT LEASE/UPDATES:	\$73,552	\$98,353
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2.576	\$0 * 0
56. TRADE ASSOCIATION FEES:	\$2,576 \$379	\$0 \$1.058
57. OTHER EXPENSES:	\$77,510	\$17,119
58. TOTAL TITLE:	\$2,830,854	\$633,787
59. TOTAL ESCROW:	\$190,050	\$53,176
60. TOTAL NON-POLICY ABSTRACT:	\$26,350	\$37
61. TOTAL EXPENSES:	\$3,047,254	\$687,000
	¢200.274	\$400.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$300,371 \$108,875	\$188,068 \$38,773
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$10,873	\$23
65. NET INCOME/LOSS:	\$422,989	\$226,864
		+==3,001
66. NUMBER OF POLICIES ISSUED:	8,814	845
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER.	U	0

Affiliated Agents 1. AGENCY NUMBER:	11264880	10037508
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PREMIER TITLE COMPANY OF DALLAS, LLC 2442 LILLIAN MILLER PARKWAY, #100 DENTON, TX 76205	PREMIER TITLE COMPANY OF HOUSTON LC 4700 W SAM HOUSTON PKWY #100 HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$182,236	\$863,739
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$154,901	\$734,178
8. EXAMINATION EVIDENCE FEES:	\$171,513	\$38,633
9. FEES RECEIVED FOR CLOSING:	\$0	\$368,112
10. TAX CERTIFICATES:	\$0	\$19,870
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$11,511 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$5,003
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	\$O	\$0
18. TOTAL TITLE:	\$326,414	\$1,177,307
19. TOTAL ESCROW:	\$0	\$302,877
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$326,414	\$1,480,184
	\$26.920	\$204 255
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$26,920 \$0	\$291,355
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$4,737	\$0 \$110,464
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$36,930	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,400	\$42,252
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$5,938	\$4,124
33. ADVERTISING/PROMOTIONS:	\$60	\$7,606
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$156	\$0 \$1,251
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$535	\$681
39. POSTAGE & FREIGHT:	\$0	\$3,750
40. COURIER/OVERNIGHT:	\$1,188	\$33,677
41. TELEPHONE & FAX:	\$1,200	\$1,422
42. PRINTING/PHOTOCOPYING:	\$1,200	\$9,512
43. OFFICE SUPPLIES:	\$1,200	\$8,411
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$600 \$0	\$7,427 \$2,716
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$363
50. TAX CERTIFICATES PAID:	\$0	\$19,285
51. RECORDING FEES PAID:	\$0	\$101,556
52. PLANT LEASE/UPDATES:	\$40,433	\$99,348
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$909	\$984
57. OTHER EXPENSES:	\$2,400	\$16,761
58. TOTAL TITLE:	\$132,806	\$762,945
59. TOTAL ESCROW:	\$0	\$137,230
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$132,806	\$900,175
62. INCOME/LOSS TITLE:	\$193,608	\$414,362
63. INCOME/LOSS ESCROW:	\$0	\$165,647
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$193,608	\$580,009
66. NUMBER OF POLICIES ISSUED:	377	3,170
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	6645920 PRIORITY TITLE COMPANY OF DALLAS, L.C.	6643569 PRIORITY TITLE COMPANY OF HOUSTON, LC
3. AGENCY ADDRESS:	3301 NORTH INTERSTATE I35#A	4700 W SAM HOUSTON PKWY N, #100
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75006	HOUSTON, TX 77041
	¢4 070 745	\$1 404 OF 4
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,072,715 15.00%	\$1,121,954 15.00%
7. RETAINED TITLE PREMIUMS:	\$911,808	\$953,661
8. EXAMINATION EVIDENCE FEES:	\$341,537	\$105,955
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$540,611 \$46,484	\$1,003,075 \$37,042
11. RECORDING FEES:	\$40,404	\$33.407
12. RESTRICTIONS:	\$760	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,242 \$0	\$25,488 \$0
16. INTEREST INCOME:	\$0 \$0	\$30
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,019,313	\$2,158,657
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$373,464 \$0	\$474,569 \$0
21. TOTAL INCOME:	\$2,392,777	\$2,633,226
	ψ2,552,777	¥2,000,220
	<i>*···</i> ~~ ·	*
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$441,291 \$0	\$446,470 \$0
24. BENEFITS-EMPLOYEES:	\$58,041	\$149,247
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$59,853	\$62,888
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$16,572 \$848	\$4,414 \$5.221
34. EMPLOYEE TRAVEL, LODGING:	\$4,630	\$0,221
35. INSURANCE:	\$0	\$1,748
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$207	\$0 \$793
39. POSTAGE & FREIGHT:	\$6,085	\$6,794
40. COURIER/OVERNIGHT:	\$38,069	\$63,883
	\$25,971	\$4,964
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$11,282	\$12,468 \$10,044
44. EQUIPMENT/VEHICLE LEASE:	\$11,295	\$11,333
45. DEPRECIATION:	\$8,866	\$2,818
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$765	\$0 \$0
48. BAD DEBTS:	\$705 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$8,258	\$5,463
50. TAX CERTIFICATES PAID:	\$49,592	\$37,260
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$183,145 \$67.024	\$167,292 \$108.730
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$108,730
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$13,509	\$1,083 \$16,021
58. TOTAL TITLE:	\$1,005,303	\$1,118,934
59. TOTAL ESCROW:	\$121,994	\$207,077
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,127,297	\$1,326,011
62. INCOME/LOSS TITLE:	\$1,014,010	\$1,039,724
63. INCOME/LOSS ESCROW:	\$251,470	\$267,492
64. INCOME/LOSS NON-POLICY:	\$0 \$1 265 480	\$0 \$1 207 216
65. NET INCOME/LOSS:	\$1,265,480	\$1,307,216
66. NUMBER OF POLICIES ISSUED:	2,465	3,105
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	11937414	8230219
2. AGENCY NAME:	PROSPERITY TITLE COMPANY	REPUBLIC TITLE OF TEXAS, INC.
3. AGENCY ADDRESS:	100 CONGRESS AVE, SUITE 100	2701 W. PLANO PKWY. SUITE 100
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$1,036,981	\$64,658,084
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$881,434	15.00% \$54,959,372
8. EXAMINATION EVIDENCE FEES:	\$001,434 \$0	\$924,409
9. FEES RECEIVED FOR CLOSING:	\$7,919	\$7,792,442
10. TAX CERTIFICATES:	\$119,525	\$678,808
11. RECORDING FEES:	\$94,528	\$2,040,038
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$27,135	\$963,378
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 2	\$501,727
17. OTHER INCOME:	\$0 \$1 130 544	\$281,976 \$ \$\$ 442,450
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,130,541 \$125,230	\$68,142,150 \$6,976,838
20. TOTAL NON-POLICY:	\$1,700	\$96,826
21. TOTAL INCOME:	\$1,257,471	\$75,215,814
EXPENSES	A AAA F A (
22. SALARIES-EMPLOYEES:	\$200,584 \$0	\$40,885,244 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$36,256	ەن \$5,132,324
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$4,436,923
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$595,410
30. RENT:	\$37,903	\$3,393,536
31. UTILITIES:	\$4,792	\$289,192
32. ACCOUNTING & AUDITING:	\$9,620	\$24,498
33. ADVERTISING/PROMOTIONS:	\$3,109	\$1,563,353
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,041 \$672	\$115,975 \$128,438
36. INTEREST EXPENSE:	\$0	\$41,731
37. LEGAL EXPENSE:	\$6,499	\$189,372
38. LICENSES, TAXES, & FEES:	\$93	\$92,136
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,807 \$27,673	\$171,962 \$1,360,543
41. TELEPHONE & FAX:	\$4,407	\$674,474
42. PRINTING/PHOTOCOPYING:	\$6,390	\$364,344
43. OFFICE SUPPLIES:	\$6,323	\$423,471
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,587 \$0	\$1,379,634 \$921,048
46. DIRECTORS FEES:	\$0 \$0	\$921,040
47. DUES, BOARDS & ASSOCIATIONS:	\$530	\$109,897
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$335,091
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$119,525 \$84,500	\$687,377 \$2,037,612
52. PLANT LEASE/UPDATES:	\$115,354	\$526,034
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 ***	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$536	\$372,234 \$0
57. OTHER EXPENSES:	\$330 \$21,740	پن \$812,211
58. TOTAL TITLE:	\$694,941	\$67.064.064
59. TOTAL ESCROW:	\$44,048	\$5,701,820
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$604,868
61. TOTAL EXPENSES:	\$738,989	\$73,370,752
62. INCOME/LOSS TITLE:	\$435,600	\$1,078,086
63. INCOME/LOSS ESCROW:	\$81,182	\$1,275,018
64. INCOME/LOSS NON-POLICY:	\$1,700	(\$508,042)
65. NET INCOME/LOSS:	\$518,482	\$1,845,062
66. NUMBER OF POLICIES ISSUED:	1,153	41,219
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11527169	10155917
2. AGENCY NAME:	S&S TITLE COMPANY, LLC	SOUTH LAND TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1213 SANTA FE WEATHERFORD, TX 76086	2000 BERING DR., STE.900 HOUSTON, TX 77057
INCOME	WEATHERFORD, TX 70000	100310N, 1X //03/
5. TITLE PREMIUMS:	\$75,166	\$3,799,106
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$63,891	\$3,229,239
8. EXAMINATION EVIDENCE FEES:	\$217,612	\$0 \$70,500
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$78,502 \$184,318
11. RECORDING FEES:	\$0	\$10,005
12. RESTRICTIONS:	\$0	\$20,716
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$2,602
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$2,002 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$281,503	\$3,525,382
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$0	\$9,760 \$0
21. TOTAL INCOME:	\$281,50 ³	\$3,535,142
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EXPENSES 22. SALARIES-EMPLOYEES:	¢46.070	¢242.040
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$16,879 \$0	\$343,948 \$0
24. BENEFITS-EMPLOYEES:	\$3,000	\$64,065
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$18,792	\$0 \$271,232
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,785,166
30. RENT:	\$6,000	\$0
	\$0 \$2,442	\$0 \$49,769
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,442 \$120	\$49,769 \$20,411
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$277
35. INSURANCE:	\$151	\$2,918
36. INTEREST EXPENSE:	\$0 *0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$509	\$0 \$1,068
39. POSTAGE & FREIGHT:	\$0	\$198
40. COURIER/OVERNIGHT:	\$5,746	\$50,323
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$2,992 \$37,578
43. OFFICE SUPPLIES:	\$0 \$0	\$37,378 \$83,422
44. EQUIPMENT/VEHICLE LEASE:	\$1,200	\$1,844
45. DEPRECIATION:	\$0 * 2	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$194	\$0 \$4,407
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0 *0	\$184,318
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$32.400	\$38,839 \$74,630
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$248 \$0
57. OTHER EXPENSES:	\$0 \$2,230	\$0 \$203
58. TOTAL TITLE:	\$89,663	\$3,017,856
59. TOTAL ESCROW:	\$0	\$3,465
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$90 cc2	\$160 \$2 021 481
61. TOTAL EXPENSES:	\$89,663	\$3,021,481
62. INCOME/LOSS TITLE:	\$191,840	\$507,526
63. INCOME/LOSS ESCROW:	\$0	\$6,295
64. INCOME/LOSS NON-POLICY:	\$0 \$101 840	(\$160) \$513 661
65. NET INCOME/LOSS:	\$191,840	\$513,661
66. NUMBER OF POLICIES ISSUED:	190	8,535
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10935730	11749435
2. AGENCY NAME:	SOUTH LAND TITLE OF MONTGOMERY COUNTY	STARTEX TITLE COMPANY
3. AGENCY ADDRESS:	2000 BERING DR., STE.900	14090 SOUTHWEST FREEWAY SUITE 2
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	SUGAR LAND, TX 77478
DME		
5. TITLE PREMIUMS:	\$846,061	\$10,679,757
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$719,152	\$9,077,793
8. EXAMINATION EVIDENCE FEES:	\$0	\$20,559
9. FEES RECEIVED FOR CLOSING:	\$11,345	\$132,739
10. TAX CERTIFICATES:	\$55,780	\$320.963
11. RECORDING FEES:	\$0	\$764,709
12. RESTRICTIONS:	\$1,620	\$31,155
13. INSPECTION FEES:	\$1,020	\$400
14. COURIER/OVERNIGHT:	\$0 \$0	
		\$354,085
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$787,897	\$10,702,403
19. TOTAL ESCROW:	\$0	\$2,973,852
20. TOTAL NON-POLICY:	\$0	\$68,960
21. TOTAL INCOME:	\$787,897	\$13,745,215
	160,1010	φ13,7 4 3,213
ENSES		
22. SALARIES-EMPLOYEES:	\$0	\$4,675,716
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$802,681
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$4,685
	\$454.001	
29. C/F-ATTORNEYS & OTHERS:	¥ - /	\$515,809
30. RENT:	\$0	\$710,932
31. UTILITIES:	\$0	\$49,086
32. ACCOUNTING & AUDITING:	\$6,885	\$10,129
33. ADVERTISING/PROMOTIONS:	\$0	\$375,519
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$58,146
35. INSURANCE:	\$2,043	\$23,530
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$22,076	\$11,032
38. LICENSES, TAXES, & FEES:	\$447	\$13,838
39. POSTAGE & FREIGHT:	\$0	\$43,937
40. COURIER/OVERNIGHT:	\$11,940	\$345,923
41. TELEPHONE & FAX:	\$0	\$117,255
42. PRINTING/PHOTOCOPYING:		\$32,888
	\$11,609	
43. OFFICE SUPPLIES:	\$1,484	\$251,569
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$145,726
45. DEPRECIATION:	\$O	\$200,356
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,153	\$14,658
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$55,780	\$320,963
51. RECORDING FEES PAID:	\$245	\$762,631
52. PLANT LEASE/UPDATES:	\$63,960	\$304,946
53. DAMAGES FOR BAD FAITH SUITS:	\$03,900 \$0	
		\$0 \$0
54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING:	\$0 * 2	\$0 \$14.745
56. TRADE ASSOCIATION FEES:	\$0	\$11,745
57. OTHER EXPENSES:	\$0	\$228,355
58. TOTAL TITLE:	\$631,623	\$10,032,055
59. TOTAL ESCROW:	\$767	\$2,235,925
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$52,569
61. TOTAL EXPENSES:	\$632,390	\$12,320,549
62. INCOME/LOSS TITLE:	\$156,274	\$670,348
63. INCOME/LOSS ESCROW:	(\$767)	\$737,927
64. INCOME/LOSS NON-POLICY:	\$0	\$16,391
65. NET INCOME/LOSS:	\$155,507	\$1,424,666
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66. NUMBER OF POLICIES ISSUED:	6,926	30,769
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67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0

Affiliated Agents		
1. AGENCY NUMBER:	10896235	1506146
2. AGENCY NAME:	STEWART TITLE	STEWART TITLE AUSTIN INC
3. AGENCY ADDRESS:	202 W. GOODWIN	100 CONGRESS AVE, SUITE 100
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$925,933	\$6,341,916
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$787,043 \$0	\$5,390,629
9. FEES RECEIVED FOR CLOSING:	ەن \$117,541	\$92,876 \$258,847
10. TAX CERTIFICATES:	\$9,157	\$138,397
11. RECORDING FEES:	\$32,799	\$347,232
12. RESTRICTIONS:	\$0	\$1,578
13. INSPECTION FEES:	\$0	\$850
14. COURIER/OVERNIGHT:	\$7,005	\$116,362
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$886
17. OTHER INCOME:	\$0 \$0	\$000 \$73,158
18. TOTAL TITLE:	\$953,545	\$6,420,815
19. TOTAL ESCROW:	\$114,377	\$641,346
20. TOTAL NON-POLICY:	\$36,383	\$236,969
21. TOTAL INCOME:	\$1,104,305	\$7,299,130
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$275,551	\$2,554,314
23. SALARIES-OWNERS/PARTNERS:	\$68,506	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$62,824 \$20,198	\$502,487 \$0
26. E/E-OTHER AGENTS/UW:	\$20,198 \$0	\$0 \$168,602
27. E/E-ATTORNEYS & OTHERS:	\$141,779	\$0
28. C/F-OTHER AGENTS/UW:	\$52,912	\$80,752
29. C/F-ATTORNEYS & OTHERS:	\$875	\$45,424
30. RENT:	\$25,172	\$573,621
31. UTILITIES:	\$7,979	\$40,816
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,501 \$29.068	\$6,400 \$86.620
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$29,088 \$16,187	\$00,020 \$16,071
35. INSURANCE:	\$3,306	\$17,831
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$3,322
38. LICENSES, TAXES, & FEES:	\$838	\$12,662
39. POSTAGE & FREIGHT:	\$3,198	\$19,877
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$8,963 \$13,416	\$138,707 \$85,930
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$9,122	\$22,160
43. OFFICE SUPPLIES:	\$9,646	\$49,497
44. EQUIPMENT/VEHICLE LEASE:	\$3,902	\$203,304
45. DEPRECIATION:	\$24,314	\$214,011
46. DIRECTORS FEES:	\$0	\$6,688
47. DUES, BOARDS & ASSOCIATIONS:	\$1,609	\$19,118
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.487	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,487	\$0 \$138,397
51. RECORDING FEES PAID:	\$31,334	\$310,879
52. PLANT LEASE/UPDATES:	\$5,114	\$149,499
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,330	\$16,280 \$5,704
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,011 \$36,045	\$5,794 \$204.137
58. TOTAL TITLE:	\$30,043	\$5,693,200
59. TOTAL ESCROW:	\$79.181	\$546,398
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$158,564
61. TOTAL EXPENSES:	\$955,648	\$6,398,162
62. INCOME/LOSS TITLE:	\$77,078	\$727,615
63. INCOME/LOSS ESCROW:	\$35,196	\$94,948
64. INCOME/LOSS NON-POLICY:	\$36,383	\$78,405
65. NET INCOME/LOSS:	\$148,657	\$900,968
66. NUMBER OF POLICIES ISSUED:	508	10,544
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agento		
Affiliated Agents 1. AGENCY NUMBER:	10952143	1505152
2. AGENCY NAME:	STEWART TITLE CO OF WICHITA FALLS	STEWART TITLE COMPANY OF SAN ANTONIO
3. AGENCY ADDRESS:	2733 MIDWESTERN PARKWAY STE 100	2961 MOSSROCK
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	SAN ANTONIO, TX 78250
INCOME		
5. TITLE PREMIUMS:	\$736,850	\$7,965,321
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$626,323	\$6,770,523
8. EXAMINATION EVIDENCE FEES:	\$38,551	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$842 \$4.453	\$1,779,206 \$186,531
11. RECORDING FEES:	\$68,030	\$180,331 \$513,038
12. RESTRICTIONS:	\$0	\$13,466
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,545	\$178,569
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$140 (\$0.470)	\$20,318
18. TOTAL TITLE:	(\$9,470) \$742,414	\$0 \$9,461,651
19. TOTAL ESCROW:	\$149,175	\$1,255,752
20. TOTAL NON-POLICY:	\$9,765	\$302,369
21. TOTAL INCOME:	\$901,354	\$11,019,772
	<i>••••</i> ,•••	•••••••••••
EXPENSES		
22. SALARIES-EMPLOYEES:	\$351,251	\$2,967,341
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$47,732	\$429,735
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$340	\$435,439
29. C/F-ATTORNEYS & OTHERS:	\$5,200	\$127,447
30. RENT:	\$60,048	\$420,778
31. UTILITIES:	\$0	\$52,848
32. ACCOUNTING & AUDITING:	\$8,708	\$2,025
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$35,054 \$5,362	\$91,551 \$55,939
35. INSURANCE:	\$3,302	\$16,330
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$180	\$9,950
38. LICENSES, TAXES, & FEES:	\$3,653	\$16,442
39. POSTAGE & FREIGHT:	\$2,716	\$34,506
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$12,745 \$15,440	\$195,658
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$5,578	\$126,604 \$38,503
43. OFFICE SUPPLIES:	\$8,772	\$91,538
44. EQUIPMENT/VEHICLE LEASE:	\$9,033	\$0
45. DEPRECIATION:	\$13,593	\$95,957
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,101	\$550
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$10,250	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8.087	\$204,793
51. RECORDING FEES PAID:	\$59,385	\$465,811
52. PLANT LEASE/UPDATES:	\$82,980	\$109,816
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1 850	\$16,437
57. OTHER EXPENSES:	\$1,859 \$33,531	\$0 \$323,228
58. TOTAL TITLE:	\$788.684	\$6,329,226
59. TOTAL ESCROW:	\$140,482	\$474,185
60. TOTAL NON-POLICY ABSTRACT:	\$17,537	\$118,650
61. TOTAL EXPENSES:	\$946,703	\$6,922,061
62. INCOME/LOSS TITLE:	(\$46,270)	\$3,132,426
63. INCOME/LOSS ESCROW:	\$8,693	\$781,567
64. INCOME/LOSS NON-POLICY:	(\$7,772)	\$183,719
65. NET INCOME/LOSS:	(\$45,349)	\$4,097,712
66. NUMBER OF POLICIES ISSUED:	2,874	16,203
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505825	1505159
2. AGENCY NAME:	STEWART TITLE NORTH TEXAS	STEWART TITLE OF AMARILLO
3. AGENCY ADDRESS:	15950 DALLAS PARKWAY #100	7136 I-40 WEST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75248	AMARILLO, TX 79106-3863
5. TITLE PREMIUMS:	\$27,603,245	\$2,308,757
6. % PREMIUM REMITTED:	15.00%	15.06%
7. RETAINED TITLE PREMIUMS:	\$23,462,758	\$1,961,098
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,995,469 \$624,242	\$52,249 \$32,797
11. RECORDING FEES:	\$1,635,042	\$167,196
12. RESTRICTIONS:	\$160,870	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$385,415 \$0	\$25,628 \$0
16. INTEREST INCOME:	\$49,412	\$1,669
17. OTHER INCOME:	\$1,015,311	\$2,749
18. TOTAL TITLE:	\$30,328,519	\$2,243,386
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$3,582,406 \$1,892,214	\$285,759 \$42,953
21. TOTAL INCOME:	\$35,803,139	\$2,572,098
	400,000,100	<i>\\</i> 2,012,000
EXPENSES	••	•
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$9,776,759 \$0	\$782,377 \$0
24. BENEFITS-EMPLOYEES:	پ و \$1,543,899	ەن \$155,133
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,218,317	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$470.485	\$0 \$18.098
29. C/F-ATTORNEYS & OTHERS:	\$4,109,768	\$10,030
30. RENT:	\$1,500,393	\$66,317
31. UTILITIES:	\$322,784	\$3,180
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,253 \$125,916	\$2,800 \$61,295
34. EMPLOYEE TRAVEL, LODGING:	\$101,628	\$28,881
35. INSURANCE:	\$62,608	\$6,378
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$72,678 \$36,290	\$2,112 \$4,145
39. POSTAGE & FREIGHT:	\$65,385	\$7,300
40. COURIER/OVERNIGHT:	\$451,813	\$25,481
41. TELEPHONE & FAX:	\$479,423	\$13,749
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$26,844 \$395,625	\$12,353 \$8,033
44. EQUIPMENT/VEHICLE LEASE:	\$164,043	\$36,885
45. DEPRECIATION:	\$372,720	\$35,489
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,037	\$0 \$2,858
48. BAD DEBTS:	\$3,037 \$0	\$2,000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$3,563,652	\$7,985
50. TAX CERTIFICATES PAID:	\$668,904	\$30,472
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,583,893 \$751,209	\$160,027 \$55,059
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,282	\$3,669
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$20,909 \$271,222	\$2,497 \$73,223
58. TOTAL TITLE:	\$31,183,741	\$1,643,716
59. TOTAL ESCROW:	\$2,153,547	\$182,910
60. TOTAL NON-POLICY ABSTRACT:	\$958,675 \$24,205,062	\$15,348 \$1 944 074
61. TOTAL EXPENSES:	\$34,295,963	\$1,841,974
62. INCOME/LOSS TITLE:	(\$855,222)	\$599,670
63. INCOME/LOSS ESCROW:	\$1,428,858	\$102,849
64. INCOME/LOSS NON-POLICY:	\$933,539 \$1 507 176	\$27,605 \$730,134
65. NET INCOME/LOSS:	\$1,507,176	\$730,124
66. NUMBER OF POLICIES ISSUED:	67,044	6,788
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	STEWART TITLE OF CAMERON COUNTY 700 FM 802 BLDG. A	STEWART TITLE OF CORPUS CHRISTI, INC 5656 S STAPLES, SUITE 325
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	CORPUS CHRISTI, TX 78411
INCOME	,	
5. TITLE PREMIUMS:	\$2,644,295	\$4,784,134
6. % PREMIUM REMITTED:	15.16%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,243,303	\$4,066,514
8. EXAMINATION EVIDENCE FEES:	\$95,419	\$255,243
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$77,027 \$83.554
11. RECORDING FEES:	\$0 \$184,332	\$230,075
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,907	\$1,277
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$5,383	\$0 \$2,330
18. TOTAL TITLE:	\$2,536,344	\$4,716,020
19. TOTAL ESCROW:	\$565,835	\$1,011,554
20. TOTAL NON-POLICY:	\$25,460	\$15,569
21. TOTAL INCOME:	\$3,127,639	\$5,743,143
EVERNORO		
EXPENSES 22. SALARIES-EMPLOYEES:	\$605 100	\$1,960,793
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$605,102 \$125.145	\$1,900,793 \$0
24. BENEFITS-EMPLOYEES:	\$157,357	\$401,981
25. BENEFITS-OWNERS/PARTNERS:	\$60,083	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$58,216 \$171,257	\$305,448 \$510.829
30. RENT:	\$171,237 \$165,401	\$295,210
31. UTILITIES:	\$41,106	\$31,123
32. ACCOUNTING & AUDITING:	\$4,860	\$8,749
33. ADVERTISING/PROMOTIONS:	\$28,381	\$90,835
34. EMPLOYEE TRAVEL, LODGING:	\$22,473	\$83,212
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,089 \$0	\$16,249 (\$5,718)
37. LEGAL EXPENSE:	\$21,155	(\$5,710) \$0
38. LICENSES, TAXES, & FEES:	\$11,256	\$13,063
39. POSTAGE & FREIGHT:	\$18,438	\$22,373
40. COURIER/OVERNIGHT:	\$53,562	\$157,304
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$61,510 \$39.019	\$66,692 \$31,231
43. OFFICE SUPPLIES:	\$30,816	\$59,970
44. EQUIPMENT/VEHICLE LEASE:	\$5,369	\$90,894
45. DEPRECIATION:	\$53,629	\$72,020
46. DIRECTORS FEES:	\$0 \$6.000	\$0 \$07.547
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$6,060 \$0	\$27,547 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$32,886
50. TAX CERTIFICATES PAID:	\$0	\$90,770
51. RECORDING FEES PAID:	\$176,920	\$238,497
52. PLANT LEASE/UPDATES:	\$64,210	\$83,081
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,823	\$6,168
56. TRADE ASSOCIATION FEES:	\$0	\$5,852
57. OTHER EXPENSES:	\$66,527	\$196,161
58. TOTAL TITLE:	\$2,055,764	\$4,893,220
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$393,568	\$732,908
61. TOTAL EXPENSES:	\$18,908 \$2,468,240	\$14,097 \$5,640,225
VI. IVIAL EAFENGES.	<i>φ</i> ∠,400,∠4 0	\$ 3,040,223
62. INCOME/LOSS TITLE:	\$480,580	(\$177,200)
63. INCOME/LOSS ESCROW:	\$172,267	\$278,646
64. INCOME/LOSS NON-POLICY:	\$6,552	\$1,472
65. NET INCOME/LOSS:	\$659,399	\$102,918
66. NUMBER OF POLICIES ISSUED:	4,857	5,831
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10070613	1505161
2. AGENCY NAME:	STEWART TITLE OF EAGLE PASS, INC.	STEWART TITLE OF EL PASO
3. AGENCY ADDRESS:	703 MAIN STREET	415 NORTH MESA STREET
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$652.902	\$6,486,560
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$554,967	\$5,510,911
8. EXAMINATION EVIDENCE FEES:	\$13,977	\$110,475
9. FEES RECEIVED FOR CLOSING:	\$3,301	\$39,282
10. TAX CERTIFICATES:	\$1,548	\$130,865
11. RECORDING FEES:	\$62,109	\$432,428
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$11.292	\$149,192
15. TELEPHONE & FACSIMILE:	\$7,380	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,485	\$10,074
18. TOTAL TITLE:	\$658,134	\$6,383,227
19. TOTAL ESCROW:	\$127,317	\$950.698
20. TOTAL NON-POLICY:	\$11,370	\$78,482
21. TOTAL INCOME:	\$796,821	\$7,412,407
21. TOTAL INCOME.	<i>\$75</i> 0,021	φ <i>1</i> ,412,401
EXPENSES		
22. SALARIES-EMPLOYEES:	\$207,357	\$2,348,666
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$50,474	\$553,199
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,130	\$93,378
29. C/F-ATTORNEYS & OTHERS:	\$0	\$28,852
30. RENT:	\$35,450	\$393,605
31. UTILITIES:	\$12,595	\$109,930
32. ACCOUNTING & AUDITING:	\$10,370	\$53,311
33. ADVERTISING/PROMOTIONS:	\$7,026	\$208,359
34. EMPLOYEE TRAVEL, LODGING:	\$2,379	\$68,915
35. INSURANCE:	\$3,798	\$19,351
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$18,397	\$0
38. LICENSES, TAXES, & FEES:	\$9,267	\$13,394
39. POSTAGE & FREIGHT:	\$4,295	\$14,924
40. COURIER/OVERNIGHT:	\$11,292	\$175,235
41. TELEPHONE & FAX:	\$6,909	\$138,711
42. PRINTING/PHOTOCOPYING:	\$4,870	\$23,394
43. OFFICE SUPPLIES:	\$5,970	\$123,557
44. EQUIPMENT/VEHICLE LEASE:	\$4,019	\$0
45. DEPRECIATION:	\$10,003	\$262,922
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$30,480
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$31,033	\$1,853
50. TAX CERTIFICATES PAID:	\$1,936	\$130,934
51. RECORDING FEES PAID:	\$57,832	\$430,533
52. PLANT LEASE/UPDATES:	\$693	\$171,977
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 ***	\$0
55. DONATIONS/LOBBYING:	\$0	\$73,717
56. TRADE ASSOCIATION FEES:	\$509	\$0
57. OTHER EXPENSES:	\$20,967	\$201,756
58. TOTAL TITLE:	\$525,571	\$5,670,952
59. TOTAL ESCROW:	\$79,539	\$679,908
60. TOTAL NON-POLICY ABSTRACT:	\$6,971	\$56,576
61. TOTAL EXPENSES:	\$612,081	\$6,407,436
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62. INCOME/LOSS TITLE:	\$132,563	\$712,275
63. INCOME/LOSS ESCROW:	\$47,778	\$270,789
64. INCOME/LOSS NON-POLICY:	\$4,399	\$21,906
65. NET INCOME/LOSS:	\$184,740	\$1,004,970
	4.450	
66. NUMBER OF POLICIES ISSUED:	1,450 0	9,901
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0

Affiliated Agents	4505400	4505400
1. AGENCY NUMBER: 2. AGENCY NAME:	1505162 STEWART TITLE OF HOUSTON	1505160 STEWART TITLE OF JEFFERSON COUNTY
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	2390N DOWLEN RD
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	BEAUMONT, TX 77706
INCOME		
5. TITLE PREMIUMS:	\$45,164,665	\$903,031
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$38,393,968	\$767,576
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$594,396 \$2,608,200	\$93,733
10. TAX CERTIFICATES:	\$2,608,299 \$1,332,104	\$44,122 \$39,760
11. RECORDING FEES:	\$2,954,461	\$79,038
12. RESTRICTIONS:	\$35,638	\$17,160
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,073,143 \$0	\$12,805 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$230,000	\$0
18. TOTAL TITLE:	\$47,222,009	\$1,054,194
19. TOTAL ESCROW:	\$5,088,570	\$263,589
20. TOTAL NON-POLICY:	\$522,071	\$8,563
21. TOTAL INCOME:	\$52,832,650	\$1,326,346
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,831,969	\$589,171
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,483,287	\$164,233
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 * 0
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$3,586,261	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$963,998	\$0
30. RENT:	\$2,941,227	\$125,930
	\$125,889	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$79,599 \$1,226,503	\$21,138 \$35.637
34. EMPLOYEE TRAVEL, LODGING:	\$3,453	\$1,840
35. INSURANCE:	\$70,710	\$4,477
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$7,836	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$87,494 \$143,569	\$4,591 \$4.659
40. COURIER/OVERNIGHT:	\$1,212,296	\$16,775
41. TELEPHONE & FAX:	\$639,375	\$24,315
42. PRINTING/PHOTOCOPYING:	\$613,408	\$28,350
43. OFFICE SUPPLIES:	\$128,179	\$10,655
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$611,493 \$480,434	\$10,184 \$24,447
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$456
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$482,494	\$0 \$20.760
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,343,758 \$2,774,151	\$39,760 \$81,193
52. PLANT LEASE/UPDATES:	\$916,720	\$12,986
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$44.991	\$0 \$0
57. OTHER EXPENSES:	\$1,903,931	\$0 \$66.353
58. TOTAL TITLE:	\$42,703,025	\$1,267,150
59. TOTAL ESCROW:	\$3,653,984	\$126,308
60. TOTAL NON-POLICY ABSTRACT:	\$366,483	\$12,676
61. TOTAL EXPENSES:	\$46,723,492	\$1,406,134
62. INCOME/LOSS TITLE:	\$4,518,984	(\$212,956)
63. INCOME/LOSS ESCROW:	\$ 4,516,964 \$1,434,586	(3212,930) \$137,281
64. INCOME/LOSS NON-POLICY:	\$155,588	(\$4,113)
65. NET INCOME/LOSS:	\$6,109,158	(\$79,788)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	114,162 0	2,484
68. ALLOCATED FROM UNDERWRITERS.	0	0 0
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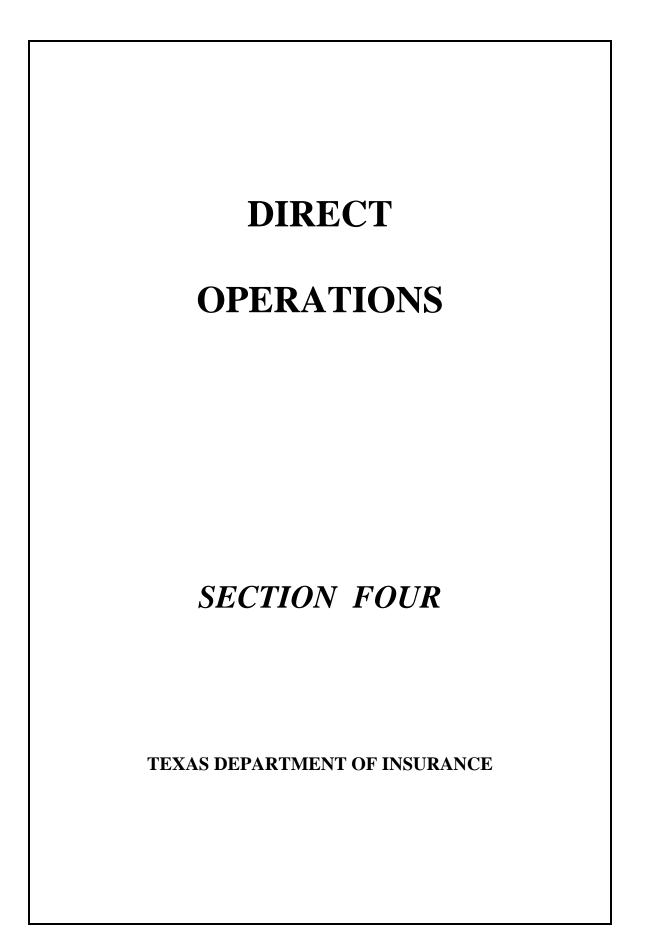
Affiliated Agents 1. AGENCY NUMBER:	1506325	10645909
2. AGENCY NAME:	STEWART TITLE OF LUBBOCK, INC	STEWART TITLE OF MIDLAND LLC
3. AGENCY ADDRESS:	7802 INDIANA AVE	206 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	LUBBOCK,, TX 79423	MIDLAND, TX 79701-5240
INCOME	A 2 200 0 / 0	* / (== ===
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$3,022,816 15.00%	\$1,170,597 15.09%
7. RETAINED TITLE PREMIUMS:	\$2,569,455	\$994,006
8. EXAMINATION EVIDENCE FEES:	\$115,595	\$50,847
9. FEES RECEIVED FOR CLOSING:	\$0	\$49,596
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$27,686 \$172,324	\$29,809 \$84,066
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$34,998 \$0	\$18,946 \$0
16. INTEREST INCOME:	\$304	\$0 \$0
17. OTHER INCOME:	\$17,052	\$16,624
18. TOTAL TITLE:	\$2,937,414	\$1,243,894
19. TOTAL ESCROW:	\$600,943	\$186,215
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$3,538,357	\$196,462 \$1,626,571
21. TOTAL INCOME.	43,330,337	\$1,020,371
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,102,237	\$440,767
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$248,137	\$0 \$83,683
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$182,921	\$134,229
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$46,488 \$2,106	\$7,388 \$0
30. RENT:	\$61,275	\$48,023
31. UTILITIES:	\$13,087	\$0
32. ACCOUNTING & AUDITING:	\$1,610	\$6,699
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$106,575 \$8,940	\$21,870 \$10,458
35. INSURANCE:	\$7,256	\$3,951
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$747 \$2,200	\$0 \$5 148
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,200 \$7,292	\$5,148 \$6,901
40. COURIER/OVERNIGHT:	\$38,302	\$13,906
41. TELEPHONE & FAX:	\$33,305	\$10,018
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,503 \$32,457	\$31,160 \$23,654
44. EQUIPMENT/VEHICLE LEASE:	\$22,195	\$504
45. DEPRECIATION:	\$64,454	\$13,194
46. DIRECTORS FEES:	\$1,000	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,650 \$0	\$2,524 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$38,148	\$29,969
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$168,861 \$68,831	\$78,909 \$11,759
53. DAMAGES FOR BAD FAITH SUITS:	\$00,001	\$11,739 \$0
54. FINES OR PENALTIES:	\$0	\$4,620
55. DONATIONS/LOBBYING:	\$8,508	\$3,997
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,452 \$46,124	\$947 \$35,978
58. TOTAL TITLE:	\$2,326,661	\$1,030,256
59. TOTAL ESCROW:	\$347,012	\$122,852
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$119,488
61. TOTAL EXPENSES:	\$2,673,673	\$1,272,596
62. INCOME/LOSS TITLE:	\$610,753	\$213,638
63. INCOME/LOSS ESCROW:	\$253,931	\$63,363
64. INCOME/LOSS NON-POLICY:	\$0 \$ 964 694	\$76,974 \$252,075
65. NET INCOME/LOSS:	\$864,684	\$353,975
66. NUMBER OF POLICIES ISSUED:	6,689	5,458
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10371222	1506405
2. AGENCY NAME:	STEWART TITLE OF MONTGOMERY COUNT INC.	STEWART TITLE OF ROCKPORT, INC
3. AGENCY ADDRESS:	1610 WOODSTEAD COURT #100	805 FM 3036
4. AGENCY CITY, STATE, ZIP:	THE WOODLANDS, TX 77380	ROCKPORT, TX 78382
COME		
5. TITLE PREMIUMS:	\$7,275,729	\$1,280,054
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,184,370	\$1,088,046
8. EXAMINATION EVIDENCE FEES:	\$170,438	\$0
9. FEES RECEIVED FOR CLOSING:	\$205,888	\$54,951
10. TAX CERTIFICATES:	\$140,320	\$14,900
11. RECORDING FEES:	\$396,014	\$67,544
12. RESTRICTIONS:	\$4,248	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$91,739	\$28,465
15. TELEPHONE & FACSIMILE:	\$1,945	\$0
16. INTEREST INCOME:	\$3,724	\$0
17. OTHER INCOME:	\$14,832	\$0
18. TOTAL TITLE:	\$7,213,517	\$1,253,906
19. TOTAL ESCROW:	\$481,334	\$235,634
20. TOTAL NON-POLICY:	\$66,248	\$2,788
21. TOTAL INCOME:	\$7,761,099	\$1,492,328
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PENSES		
22. SALARIES-EMPLOYEES:	\$1,496,990	\$469,348
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$275,112	\$118,191
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$548,933	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,788
28. C/F-OTHER AGENTS/UW:	\$969,266	\$33,242
29. C/F-ATTORNEYS & OTHERS:	\$3,069	\$724
30. RENT:	\$228,312	\$1,789
31. UTILITIES:	\$7,582	\$14,910
32. ACCOUNTING & AUDITING:	\$14,521	\$5,063
33. ADVERTISING/PROMOTIONS:	\$78,323	\$57,819
34. EMPLOYEE TRAVEL, LODGING:	\$4,374	\$11,231
35. INSURANCE:	\$12,109	\$3,540
36. INTEREST EXPENSE:	\$0	\$4,685
37. LEGAL EXPENSE:	\$2,855	\$569
38. LICENSES, TAXES, & FEES:	\$9,078	\$5,400
39. POSTAGE & FREIGHT:	\$11,644	\$6,725
40. COURIER/OVERNIGHT:	\$91,957	\$29,498
41. TELEPHONE & FAX:	\$57,814	\$11,929
42. PRINTING/PHOTOCOPYING:	\$26,758	\$9,08
43. OFFICE SUPPLIES:	\$32,845	\$14,333
44. EQUIPMENT/VEHICLE LEASE:	\$38,061	\$27,754
45. DEPRECIATION:	\$73,365	\$44,075
46. DIRECTORS FEES:	\$18,000	\$(
47. DUES, BOARDS & ASSOCIATIONS:	\$12,870	\$92
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$C
50. TAX CERTIFICATES PAID:	\$140,396	\$16,360
51. RECORDING FEES PAID:	\$395,866	\$62,804
52. PLANT LEASE/UPDATES:	\$92.687	\$28,086
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$(000
54. FINES OR PENALTIES:	\$0 \$0	\$(
55. DONATIONS/LOBBYING:	\$18,949	\$6,22
56. TRADE ASSOCIATION FEES:	\$10,949 \$5,687	\$0,22
57. OTHER EXPENSES:	\$97,353	\$1,130
58. TOTAL TITLE:	\$4,764,776	\$1,041,669
59. TOTAL ESCROW:	\$1,142,755	\$182,230
60. TOTAL NON-POLICY ABSTRACT:	\$195,574 \$6 103 105	\$(\$1 222 800
61. TOTAL EXPENSES:	\$6,103,105	\$1,223,899
62. INCOME/LOSS TITLE:	\$2,448,741	\$212,237
63. INCOME/LOSS ESCROW:	(\$661,421)	\$53,404
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$001,421) (\$129,326)	\$33,404 \$2,788
65. NET INCOME/LOSS NON-POLICY:	(\$129,320) \$1,657,994	\$∠,7oc \$268,429
	\$1,00 <i>1,</i> 994	φ200,429
66. NUMBER OF POLICIES ISSUED:	15,880	2,091
67. ALLOCATED TO UNDERWRITERS:	0	2,051

Affiliated Agents		
1. AGENCY NUMBER:	1505144	11718581
2. AGENCY NAME:	STEWART TITLE OF TEXARKANA	STRATEGIC TITLE COMPANY, LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	2401 MOORES LANE TEXARKANA, TX 75503	1213 SANTA FE WEATHERFORD, TX 76086
INCOME	,	- ,
5. TITLE PREMIUMS:	\$939,311	\$4,362
6. % PREMIUM REMITTED:	14.98%	14.99%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$798,594 \$0	\$3,708 \$217,588
9. FEES RECEIVED FOR CLOSING:	\$12,116	\$0
10. TAX CERTIFICATES:	\$10,238	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$53,974 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,395	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$46	\$0 \$0
17. OTHER INCOME:	\$16,250	\$0
18. TOTAL TITLE:	\$900,613	\$221,296
19. TOTAL ESCROW:	\$164,727	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$26,389 \$1,091,729	\$0 \$221,296
21. TOTAL INCOME.	\$1,031,723	\$221,290
EXPENSES	.	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$289,806 \$0	\$17,519 \$0
24. BENEFITS-EMPLOYEES:	\$54,378	\$451
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 * 2
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,534
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$15,626	\$6,000
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,876 \$6,401	\$0 \$2,354
33. ADVERTISING/PROMOTIONS:	\$8,828	\$180
34. EMPLOYEE TRAVEL, LODGING:	\$7,287	\$0
35. INSURANCE:	\$4,036 \$0	\$370
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,864	\$0
39. POSTAGE & FREIGHT:	\$3,834	\$96
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$8,833 \$14,034	\$325 \$504
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$12,064	\$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$837 \$27,272	\$600 \$0
46. DIRECTORS FEES:	\$1,648	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$113	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$17,298	\$0
51. RECORDING FEES PAID:	\$53,565	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$32,400 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$44.875	\$75 \$1.208
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$44,875 \$578,475	\$1,298 \$63.706
59. TOTAL ESCROW:	\$88,005	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$13,827	\$0
61. TOTAL EXPENSES:	\$680,307	\$63,706
62. INCOME/LOSS TITLE:	\$322,138	\$157,590
63. INCOME/LOSS ESCROW:	\$76,722	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$12,562 \$411,422	\$0 \$157,590
5. NET INCOME/2003.	\$*** * ***	\$137,390
66. NUMBER OF POLICIES ISSUED:	1,708	7
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SO. ALLOOATED FROM UNDERWATTER.	0	0

Affiliated Agents		
1. AGENCY NUMBER:	12031336	12030182
2. AGENCY NAME: 3. AGENCY ADDRESS:		TEXAS AMERICAN TITLE COMPANY OF AUSTIN
4. AGENCY CITY, STATE, ZIP:	2000 BERING DR., STE.900 HOUSTON, TX 77057	2000 BERING DR., STE.900 HOUSTON, TX 77489
INCOME		
5. TITLE PREMIUMS:	\$16.017,874	\$4,507,243
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$13,615,193	\$3,831,157
8. EXAMINATION EVIDENCE FEES:	\$0	\$186,709
9. FEES RECEIVED FOR CLOSING:	\$3,019,868	\$213,237
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$730,197 \$1,330,589	\$139,511 \$247,449
12. RESTRICTIONS:	\$677	\$291
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$705,695	\$42,401
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 ©	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$19,402,219	\$4,660,754
19. TOTAL ESCROW:	\$2,974,632	\$674,815
20. TOTAL NON-POLICY:	\$607,705	\$11,968
21. TOTAL INCOME:	\$22,984,556	\$5,347,537
	* 0 700 044	CO 774 040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$8,769,611 \$0	\$2,774,819 \$0
24. BENEFITS-EMPLOYEES:	\$1,262,498	\$434,159
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$166.822	\$730 \$57.838
30. RENT:	\$100,022 \$1,514,989	\$462,896
31. UTILITIES:	\$51,142	\$39,892
32. ACCOUNTING & AUDITING:	\$237,383	\$102,952
33. ADVERTISING/PROMOTIONS:	\$107,946	\$106,712
34. EMPLOYEE TRAVEL, LODGING:	\$93,234	\$58,881
35. INSURANCE: 36. INTEREST EXPENSE:	\$149,252 \$0	\$18,629 \$0
37. LEGAL EXPENSE:	\$180,872	\$12,374
38. LICENSES, TAXES, & FEES:	\$37,725	\$9,082
39. POSTAGE & FREIGHT:	\$75,375	\$24,824
40. COURIER/OVERNIGHT:	\$912,135	\$135,513
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$390,864 \$102,963	\$69,064 \$50.235
43. OFFICE SUPPLIES:	\$638,369	\$198,401
44. EQUIPMENT/VEHICLE LEASE:	\$173,824	\$58,080
45. DEPRECIATION:	\$89,753	\$112,813
46. DIRECTORS FEES:	\$0 \$33.044	\$0 \$13.719
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$33,044 \$0	\$13,719 \$0
49. LOSS & LOSS ADJUSTMENT:	\$8,510	\$1,372
50. TAX CERTIFICATES PAID:	\$730,196	\$139,511
51. RECORDING FEES PAID:	\$1,445,734	\$255,349
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$493,656 \$0	\$109,741 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$47,066	\$9,347
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$138,423	\$45,935
58. TOTAL TITLE:	\$17,851,386	\$5,302,869
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,193,887 \$255,257	\$199,121 \$4,226
61. TOTAL EXPENSES:	\$20,300,530	\$5,506,216
	Ψ20,000,000	<i>\\</i> 0,000,210
62. INCOME/LOSS TITLE:	\$1,550,833	(\$642,114)
63. INCOME/LOSS ESCROW:	\$780,745	\$475,694
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$352,448 \$2,684,026	\$7,742 (\$158,679)
03. NET INCOME/LU33:	\$2,684,026	(\$158,679)
66. NUMBER OF POLICIES ISSUED:	66,950	11,569
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
Affiliated Agents 1. AGENCY NUMBER:	11704647	11801016
2. AGENCY NAME:	TWIN CITY TITLE CO	WRH TITLE COMPANY, LLC
3. AGENCY ADDRESS:	2409 SUMMERHILL RD	2442 LILLIAN MILLER PARKWAY #100
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	DENTON, TX 76205
INCOME		
5. TITLE PREMIUMS:	\$1,163,262	\$111,737
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$988,773	15.00% \$94,976
8. EXAMINATION EVIDENCE FEES:	\$15,175	\$70,450
9. FEES RECEIVED FOR CLOSING:	\$62,134	\$0
10. TAX CERTIFICATES:	\$37,764	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$32,243 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,360	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$ ⁰ \$1,143,449	\$ ⁰ \$165,426
19. TOTAL ESCROW:	\$136,480	\$0
20. TOTAL NON-POLICY:	\$8,924	\$0
21. TOTAL INCOME:	\$1,288,853	\$165,426
EXPENSES 22. SALARIES-EMPLOYEES:	\$432,411	\$12,253
23. SALARIES-OWNERS/PARTNERS:	\$432,411	\$1,395
24. BENEFITS-EMPLOYEES:	\$139,818	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$0 ©
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$175,054	\$0 \$28,363
29. C/F-ATTORNEYS & OTHERS:	\$107,773	\$0
30. RENT:	\$49,254	\$3,865
31. UTILITIES:	\$5,912	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,194 \$6,176	\$1,291 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0,170 \$2,596	\$0 \$0
35. INSURANCE:	\$905	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$19,884 \$21,875	\$485 \$118
39. POSTAGE & FREIGHT:	\$2,919	\$0
40. COURIER/OVERNIGHT:	\$7,827	\$0
41. TELEPHONE & FAX:	\$11,633	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,426 \$27,970	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$5,662	\$0 \$773
45. DEPRECIATION:	\$707	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$804	\$130
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$28,424	\$0 \$0
51. RECORDING FEES PAID:	\$12,540	\$0
52. PLANT LEASE/UPDATES:	\$24,153	\$29,786
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$427	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,990	\$0
57. OTHER EXPENSES:	\$18,035	\$1,291
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,113,368 \$92,078	\$79,750 \$0
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$92,078 \$6,101	\$0 \$0
61. TOTAL EXPENSES:	\$1,211,547	\$79,750
62. INCOME/LOSS TITLE:	\$30,082	\$85,676
63. INCOME/LOSS ESCROW:	\$44,402	\$0
64. INCOME/LOSS NON-POLICY:	\$2,823	\$0 \$0
65. NET INCOME/LOSS:	\$77,306	\$85,676
66. NUMBER OF POLICIES ISSUED:	836	232
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Direct Operations 1. AGENCY NUMBER:	1505896	8381007
2. AGENCY NAME:	CHICAGO TITLE INSURANCE CO.	CHICAGO TITLE INSURANCE COMPAN
3. AGENCY ADDRESS:	2001 BRYAN, STE 1700	4211 I-40 WEST, SUITE 100
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	AMARILLO, TX 79106
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5. TITLE PREMIUMS:	\$36,259,362	\$3,456,918
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$30,820,458	\$2,938,380
8. EXAMINATION EVIDENCE FEES:	\$1,213,422	\$96,778
9. FEES RECEIVED FOR CLOSING:	\$12,848,111	\$87,530
10. TAX CERTIFICATES:	\$580,520	\$68,185
11. RECORDING FEES:	\$2,186,423	\$400,405
12. RESTRICTIONS:	\$0	\$14,676
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$404,148	\$31,024
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$13,796	\$0
18. TOTAL TITLE:	\$48,066,878	\$3,636,978
19. TOTAL ESCROW:	\$2,912,358	\$499,148
20. TOTAL NON-POLICY:	\$67,778	\$5,683
21. TOTAL INCOME:	\$51,047,014	\$4,141,809
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PENSES		
22. SALARIES-EMPLOYEES:	\$20,151,049	\$1,078,588
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,414,885	\$219,561
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$508,898	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,421,977	\$41,220
30. RENT:	\$1,332,733	\$126,671
31. UTILITIES:	\$99,889	\$612
32. ACCOUNTING & AUDITING:	\$19,000	\$5,100
33. ADVERTISING/PROMOTIONS:	\$418,175	\$66,762
34. EMPLOYEE TRAVEL, LODGING:	\$965,274	\$19,862
35. INSURANCE:	\$126,454	\$9,131
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,097	\$0
38. LICENSES, TAXES, & FEES:	\$66,149	\$7,153
39. POSTAGE & FREIGHT:	\$111,679	\$11,396
40. COURIER/OVERNIGHT:	\$773,613	\$93,445
41. TELEPHONE & FAX:	\$317,627	\$23,651
42. PRINTING/PHOTOCOPYING:	\$232,694	\$21,308
43. OFFICE SUPPLIES:	\$721,429	\$19,338
44. EQUIPMENT/VEHICLE LEASE:	\$276,253	\$57,918
45. DEPRECIATION:	\$257,474	\$6,058
46. DIRECTORS FEES:	¢207,474 \$0	\$0,000 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$104,392	\$3,817
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$142,807	\$2,205
50. TAX CERTIFICATES PAID:	\$586,439	\$69,680
51. RECORDING FEES PAID:	\$2,117,212	\$403,935
52. PLANT LEASE/UPDATES:	\$2,047,896	\$33,467
53. DAMAGES FOR BAD FAITH SUITS:	\$2,047,890 \$0	\$33,407
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$108,243	\$0 \$5,292
56. TRADE ASSOCIATION FEES:	\$100,243 \$45,876	\$0,292 \$0
57. OTHER EXPENSES:	\$43,876 \$603,758	\$0 \$60.524
57. OTHER EXPENSES. 58. TOTAL TITLE:		*/-
	\$41,976,972	\$2,386,695
59. TOTAL ESCROW:	\$1,810,981	\$201,270
60. TOTAL NON-POLICY ABSTRACT:	\$39,565 ¢ 42,827,548	\$19,311 \$2,607,276
61. TOTAL EXPENSES:	\$43,827,518	\$2,607,276
62. INCOME/LOSS TITLE:	\$6,089,906	\$1,250,283
63. INCOME/LOSS ESCROW:	\$ 6,089,906 \$1,101,377	\$1,250,283 \$297,878
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$28,213	(\$13,628)
65. NET INCOME/LOSS NON-POLICY:		(\$13,628) \$1,534,533
UJ. NET INCOME/LU33:	\$7,219,496	۵۱, ၁ 34,533
66. NUMBER OF POLICIES ISSUED:	51,046	10,404
67. ALLOCATED TO UNDERWRITERS:	0	0

	0204044	101 1077
1. AGENCY NUMBER: 2. AGENCY NAME:	8381011 CHICAGO TITLE INSURANCE COMPANY	4014877 CHICAGO TITLE INSURANCE COMPANY
3. AGENCY ADDRESS:	270 N. LOOP 1604 EAST SUITE 100	909 FANNIN STREET SUITE 200
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	HOUSTON, TX 77010
INCOME		
5. TITLE PREMIUMS:	\$13,904,894	\$29,509,975
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,819,160	\$25,083,479
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$83,566 \$812,884	\$2,148,517 \$1,785,480
10. TAX CERTIFICATES:	\$199,654	\$1,123,413
11. RECORDING FEES:	\$688,954	\$1,628,291
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$267,745 \$0	\$153,541 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$1,715	\$0
18. TOTAL TITLE:	\$13,873,677	\$31,922,721
19. TOTAL ESCROW:	\$2,166,597	\$4,195,883
20. TOTAL NON-POLICY:	\$105,489	\$475,226
21. TOTAL INCOME:	\$16,145,763	\$36,593,830
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,176,315	\$10,571,753
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$939,666	\$2,014,177
25. BENEFITS-OWNERS/PARTNERS:	\$0 ***	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$62,720 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$461,484	\$6,771,632
30. RENT:	\$715,739	\$1,471,153
31. UTILITIES:	\$0	\$36,262
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,750 \$217,420	\$0 \$00 \$00
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$217,430 \$34.622	\$392,806 \$297,950
35. INSURANCE:	\$40,291	\$94,087
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$86,289
38. LICENSES, TAXES, & FEES:	\$7,094 \$62,726	\$15,899 \$82,108
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$62,726 \$251,085	\$82,108 \$528,407
41. TELEPHONE & FAX:	\$95,832	\$241,697
42. PRINTING/PHOTOCOPYING:	\$85,849	\$153,700
43. OFFICE SUPPLIES:	\$68,658	\$178,798
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$139,090 \$21,350	\$394,580 \$115,904
45. DEFRECIATION. 46. DIRECTORS FEES:	\$21,330 \$0	\$115,904 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$60,352	\$36,699
48. BAD DEBTS:	\$851	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$48,489
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$197,820 \$701,975	\$1,123,413 \$1,739,972
52. PLANT LEASE/UPDATES:	\$101,973	\$532,766
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$8
55. DONATIONS/LOBBYING:	\$13,132	\$38,489
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$95,658	\$0 \$557,470
58. TOTAL TITLE:	\$10,517,860	\$337,470 \$27,587,228
59. TOTAL ESCROW:	\$734.607	\$2,782,630
60. TOTAL NON-POLICY ABSTRACT:	\$182,532	\$190,682
61. TOTAL EXPENSES:	\$11,435,000	\$30,560,540
62. INCOME/LOSS TITLE:	\$3,355,817	\$4,335,493
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,3 35,817 \$1,431,990	\$4,335,493 \$1,413,253
64. INCOME/LOSS NON-POLICY:	(\$77,043)	\$284,544
65. NET INCOME/LOSS:	\$4,710,763	\$6,033,290
66. NUMBER OF POLICIES ISSUED:	25,974	58,447
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Direct Operations	40047400	0774000
1. AGENCY NUMBER: 2. AGENCY NAME:	10217180 CHICAGO TITLE INSURANCE COMPANY - AUSTIN	3774693 FIDELITY NATIONAL TITLE
3. AGENCY ADDRESS:	805 LAS CIMAS PARKWAY, SUITE 240	8240 N.MOPAC, SUITE 100
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	AUSTIN, TX 78759
INCOME	,	
5. TITLE PREMIUMS:	\$6,854,250	\$8,363,140
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,826,112	\$7,108,669
8. EXAMINATION EVIDENCE FEES:	\$782,701	\$118,701
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$992,288 \$116,706	\$576,046
11. RECORDING FEES:	\$392,789	\$0 \$457,797
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$150
14. COURIER/OVERNIGHT:	\$2,836	\$55,044
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$7,316	\$0 \$73,179
18. TOTAL TITLE:	\$8,120,948	\$8,389,586
19. TOTAL ESCROW:	\$1,262,301	\$1,197,548
20. TOTAL NON-POLICY:	\$1,250	\$839
21. TOTAL INCOME:	\$9,384,499	\$9,587,973
	#0,000,700	\$2,075,000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,823,730 \$0	\$3,275,862 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$449,701	\$0 \$300,622
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$571,433
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$564,454 \$357,638	\$862,616 \$611,018
31. UTILITIES:	\$14,407	\$21,892
32. ACCOUNTING & AUDITING:	\$4,412	\$5,567
33. ADVERTISING/PROMOTIONS:	\$138,043	\$103,933
34. EMPLOYEE TRAVEL, LODGING:	\$70,164	\$128,765
35. INSURANCE:	\$22,023	\$39,636
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$13,185	\$0 \$9,210
38. LICENSES, TAXES, & FEES:	\$1,949	\$3,681
39. POSTAGE & FREIGHT:	\$24,977	\$87,121
40. COURIER/OVERNIGHT:	\$217,004	\$180,000
41. TELEPHONE & FAX:	\$58,847	\$120,750
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$34,001 \$122,673	\$17,485 \$139,071
44. EQUIPMENT/VEHICLE LEASE:	\$122,073	\$214,940
45. DEPRECIATION:	\$35,732	\$15,323
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,733	\$26,542
48. BAD DEBTS:	\$0 \$11.030	\$0 \$20,218
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$11,939 \$117,621	\$39,218 \$0
51. RECORDING FEES PAID:	\$386,220	\$517,763
52. PLANT LEASE/UPDATES:	\$86,957	\$107,902
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$8,262 \$0	\$2,849 \$0
57. OTHER EXPENSES:	\$93,506	\$583,160
58. TOTAL TITLE:	\$5,781,338	\$7,986,360
59. TOTAL ESCROW:	\$712,990	\$836,389
60. TOTAL NON-POLICY ABSTRACT:	\$5,170	\$66,693
61. TOTAL EXPENSES:	\$6,499,498	\$8,889,442
62. INCOME/LOSS TITLE:	\$2,339,610	\$403,226
63. INCOME/LOSS ESCROW:	\$549,311	\$361,159
64. INCOME/LOSS NON-POLICY:	(\$3,920)	(\$65,854)
65. NET INCOME/LOSS:	\$2,885,001	\$698,531
	10 /01	10.450
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	12,421 0	12,456 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Direct Operations		
1. AGENCY NUMBER: 2. AGENCY NAME:	8243990 FIDELITY NATIONAL TITLE INS CO	11629748 FIDELITY NATIONAL TITLE INSURANCE CO
3. AGENCY ADDRESS:	1110 NORTH POST OAK, STE.120	10010 SAN PEDRO AVE
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	SAN ANTONIO, TX 78217
INCOME	,	
5. TITLE PREMIUMS:	\$25.680.021	\$3,562,645
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$21,828,018	\$3,028,249
8. EXAMINATION EVIDENCE FEES:	\$1,573,158	\$324,720
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,472,878 \$1,445,095	\$139,086 \$107,750
11. RECORDING FEES:	\$1,553,188	\$377,942
12. RESTRICTIONS:	\$68,902	\$0
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$88,255	\$28,427
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$13,131
18. TOTAL TITLE:	\$30,029,494	\$4,019,305
19. TOTAL ESCROW:	\$4,617,022	\$968,376
20. TOTAL NON-POLICY:	\$67,951	\$6,543
21. TOTAL INCOME:	\$34,714,467	\$4,994,224
EXDENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$8,919,134	\$775,160
23. SALARIES-DWIERS/PARTNERS:	\$0,919,134	\$773,180
24. BENEFITS-EMPLOYEES:	\$1,448,766	\$74,874
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$666,717
27. E/E-ATTORNEYS & OTHERS:	\$0 * 0	\$420
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$7,575,043	\$25,918 \$0
30. RENT:	\$1,151,887	\$79,244
31. UTILITIES:	\$52,315	\$1,055
32. ACCOUNTING & AUDITING:	\$56,115	\$3,600
33. ADVERTISING/PROMOTIONS:	\$429,904	\$12,700
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$378,594 \$115,281	\$66,922 \$4,642
36. INTEREST EXPENSE:	\$0	\$4,042 \$0
37. LEGAL EXPENSE:	\$104,709	\$4,582
38. LICENSES, TAXES, & FEES:	\$86,072	\$824
39. POSTAGE & FREIGHT:	\$42,848	\$20,505
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$622,299 \$257,363	\$71,215 \$20,838
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$262,596	\$20,838
43. OFFICE SUPPLIES:	\$193,960	\$17,043
44. EQUIPMENT/VEHICLE LEASE:	\$474,414	\$34,543
45. DEPRECIATION:	\$152,471	\$2,378
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$101.907	\$0 \$16.814
48. BAD DEBTS:	\$25,964	\$10,814
49. LOSS & LOSS ADJUSTMENT:	\$246,947	\$0
50. TAX CERTIFICATES PAID:	\$1,445,095	\$107,840
51. RECORDING FEES PAID:	\$1,715,178	\$355,000
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$818,955 \$0	\$39,580 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$28
55. DONATIONS/LOBBYING:	\$100,435	\$890
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,148,173	\$56,058
58. TOTAL TITLE:	\$27,926,425	\$2,480,471
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,864,802 \$721,049	\$1,663,192 \$147,318
61. TOTAL EXPENSES:	\$30,512,276	\$4,290,981
	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	ψ-,200,001
62. INCOME/LOSS TITLE:	\$2,103,069	\$1,538,834
63. INCOME/LOSS ESCROW:	\$2,752,220	(\$694,816)
64. INCOME/LOSS NON-POLICY:	(\$653,098) \$4,202,101	(\$140,775) \$702,242
65. NET INCOME/LOSS:	\$4,202,191	\$703,243
66. NUMBER OF POLICIES ISSUED:	161,405	2,388
67. ALLOCATED TO UNDERWRITERS:	12,000	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	8485619 FIRST AMERICAN TITLE INS CO AUSTIN	10501178 FIRST AMERICAN TITLE INS CO. EL DASO
2. AGENCY NAME: 3. AGENCY ADDRESS:	FIRST AMERICAN TITLE INS CO AUSTIN 12401 RESEARCH BLVD, STE 300	FIRST AMERICAN TITLE INS CO EL PASO 801 NORTH EL PASO
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759-2354	EL PASO, TX 79902
INCOME		, , , , , , , , , , , , , , , , , ,
5. TITLE PREMIUMS:	\$10,235,939	\$1,390,000
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,700,548	\$1,181,500
8. EXAMINATION EVIDENCE FEES:	\$324,468	\$47,292
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$103,599 \$33,263	\$3,821 \$92.627
11. RECORDING FEES:	\$0	\$34,549
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$41,230 \$0	\$61,247 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$29,250	\$0 \$0
18. TOTAL TITLE:	\$9,232,358	\$1,421,036
19. TOTAL ESCROW:	\$2,461,929	\$662,884
20. TOTAL NON-POLICY:	\$60,449	\$27,035
21. TOTAL INCOME:	\$11,754,736	\$2,110,955
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,064,911	\$573,293
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,026,908	\$128,549
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$778,188	\$42,525
29. C/F-ATTORNEYS & OTHERS:	\$139,884	\$5,456
30. RENT:	\$894,262	\$114,636
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$34,198 \$16,950	\$22,014 \$6,059
33. ADVERTISING/PROMOTIONS:	\$340,995	\$8,059
34. EMPLOYEE TRAVEL, LODGING:	\$48,484	\$11,162
35. INSURANCE:	\$39,261	\$5,941
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$13,446	\$0 (\$1.245)
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$13,446	(\$1,245) \$28,621
39. POSTAGE & FREIGHT:	\$43,538	\$3,462
40. COURIER/OVERNIGHT:	\$433,366	\$73,893
41. TELEPHONE & FAX:	\$211,978	\$48,890
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$62,645 \$194,842	\$27,688 \$27,055
44. EQUIPMENT/VEHICLE LEASE:	\$264,825	\$29,225
45. DEPRECIATION:	\$40,188	\$6,154
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,910	\$408
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$198,910	\$64,421
51. RECORDING FEES PAID:	\$480,078	\$26,460
52. PLANT LEASE/UPDATES:	\$17,999	\$94,886
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$17.207	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$16,010	\$2,659
57. OTHER EXPENSES:	\$255,048	\$30,442
58. TOTAL TITLE:	\$10,658,416	\$1,380,713
59. TOTAL ESCROW:	\$2,590,780 \$15,380	\$508,019
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$13,264,575	\$22,221 \$1,910,953
U. IVIAL LAI LINGES.	φ13,20 4 ,373	\$1,30,303
62. INCOME/LOSS TITLE:	(\$1,426,058)	\$40,323
63. INCOME/LOSS ESCROW:	(\$128,851)	\$154,865
64. INCOME/LOSS NON-POLICY:	\$45,069 (\$1,500,840)	\$4,814 \$200,002
65. NET INCOME/LOSS:	(\$1,509,840)	\$200,002
66. NUMBER OF POLICIES ISSUED:	6,921	149
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	8485621	1505797
2. AGENCY NAME:	FIRST AMERICAN TITLE INS CO FT WORTH	FIRST AMERICAN TITLE INS CO HOUSTON
3. AGENCY ADDRESS:	201 MAIN ST STE 900	1500 S DAIRY ASHFORD, STE 300 HOUSTON, TX 77077
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102	HOUSION, 1X //0//
5. TITLE PREMIUMS:	\$16,454,198	\$35,908,040
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$13,986,068	15.00% \$30,521,834
8. EXAMINATION EVIDENCE FEES:	\$30,416	\$30,521,634 \$4,411,971
9. FEES RECEIVED FOR CLOSING:	\$141,377	\$218,603
10. TAX CERTIFICATES:	\$291,531	\$608,927
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$64,229	\$78,352
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 ©
	(\$27,911)	\$0 \$25 020 027
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$14,485,709	\$35,839,687
20. TOTAL ESCROW.	\$3,754,913 \$26,436	\$8,898,752 \$47,178
21. TOTAL INCOME:	\$18,267,058	\$44,785,617
21. TOTAL INCOME.	\$10,207,030	\$44,703,017
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,788,481	\$10,728,049
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,086,077	\$2,146,730
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,232,965	\$9,696,177
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,067,250	\$1,468,009 \$2,072,164
30. RENT: 31. UTILITIES:	\$866,316 \$67,997	\$2,072,164 \$83.691
32. ACCOUNTING & AUDITING:	\$13,977	\$34,011
33. ADVERTISING/PROMOTIONS:	\$150,627	\$508,815
34. EMPLOYEE TRAVEL, LODGING:	\$61,442	\$84,249
35. INSURANCE:	\$40,604	\$54,537
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$7,627	\$4,424
38. LICENSES, TAXES, & FEES:	\$26,955	\$31,257
39. POSTAGE & FREIGHT:	\$24,975	\$176,826
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$319,094 \$296,264	\$549,858
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$290,204 \$59,684	\$437,636 \$135,395
43. OFFICE SUPPLIES:	\$82,435	\$231,892
44. EQUIPMENT/VEHICLE LEASE:	\$339.850	\$513,779
45. DEPRECIATION:	\$23,727	\$55,595
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,107	\$7,570
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$588,744	\$1,502,179
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$468,996 \$26,743	\$1,737,756 \$100,530
53. DAMAGES FOR BAD FAITH SUITS:	\$20,743 \$0	\$100,550
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5.036	\$78,661
56. TRADE ASSOCIATION FEES:	\$21,745	\$33,062
57. OTHER EXPENSES:	\$217,331	\$418,374
58. TOTAL TITLE:	\$14,887,049	\$32,891,226
59. TOTAL ESCROW:	\$2,238,995	\$5,890,391
60. TOTAL NON-POLICY ABSTRACT:	\$14,988	\$23,612
61. TOTAL EXPENSES:	\$17,141,032	\$38,805,228
	(\$404.240)	\$0.040.464
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$401,340) \$1,515,918	\$2,948,461 \$3,008,361
64. INCOME/LOSS ESCROW.	\$1,515,916 \$11,448	\$23.566
65. NET INCOME/LOSS	\$1,126,026	\$ 5,980,388
33. HE F INCOME/E000.	ψ1,120,020	ψ0,000,000
66. NUMBER OF POLICIES ISSUED:	13,171	23,661
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations	0.405000	0405045
1. AGENCY NUMBER:	8485626	8485615 EIROT AMERICAN TITLE INC CO TYLE
2. AGENCY NAME:		FIRST AMERICAN TITLE INS CO TYLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3326 S.E. MILITARY DR. SAN ANTONIO, TX 78223	1397 DOMINION PLAZA TYLER, TX 75703-1013
	SAN ANTONIO, 1X 78223	TTLER, 1X 73703-1013
	¢40.007.704	\$0.055.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$12,327,794 15.00%	\$2,055,668 15.00%
7. RETAINED TITLE PREMIUMS:	\$10,478,625	\$1,747,318
8. EXAMINATION EVIDENCE FEES:	\$10,470,025	\$35,767
9. FEES RECEIVED FOR CLOSING:	\$142,293	\$96,640
10. TAX CERTIFICATES:	\$99,119	\$7,840
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$61,362	\$1,879
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 (\$4.802)	\$0 \$0
	(\$4,892)	• -
18. TOTAL TITLE:	\$10,776,507	\$1,889,444
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$3,403,174 \$1,719	\$519,183 \$4 723
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,719 \$14,181,400	\$4,723 \$2,412,251
21. TOTAL INCOME:	\$14,161,400	\$2,413,351
PENSES		
22. SALARIES-EMPLOYEES:	\$3,875,494	\$678,591
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$893,622	\$192,230
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,565,826	\$95,846
29. C/F-ATTORNEYS & OTHERS:	\$1,098,615	\$0
30. RENT:	\$651,411	\$166,107
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$25,912 \$15,958	\$23,439 \$3,367
33. ADVERTISING/PROMOTIONS:	\$13,938	\$3,307 \$18,537
34. EMPLOYEE TRAVEL, LODGING:	\$143,474	\$4,032
35. INSURANCE:	\$32,828	\$8,500
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,125
38. LICENSES, TAXES, & FEES:	(\$814)	\$7,419
39. POSTAGE & FREIGHT:	\$27,624	\$3,125
40. COURIER/OVERNIGHT:	\$267,733	\$56,301
41. TELEPHONE & FAX:	\$201,581	\$51,940
42. PRINTING/PHOTOCOPYING:	\$78,810	\$14,946
43. OFFICE SUPPLIES:	\$103,804	\$21,303
44. EQUIPMENT/VEHICLE LEASE:	\$158,770	\$48,544
45. DEPRECIATION: 46. DIRECTORS FEES:	\$16,345 \$0	\$5,612 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,336	\$0 \$3,313
48. BAD DEBTS:	\$0	\$0,515 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$351,119	\$55,319
51. RECORDING FEES PAID:	\$538,462	\$122,219
52. PLANT LEASE/UPDATES:	\$9,086	\$13,420
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$22,178	\$2,325
56. TRADE ASSOCIATION FEES:	\$16,357	\$3,923
57. OTHER EXPENSES:	\$148,458	\$38,499
58. TOTAL TITLE:	\$10,265,431	\$1,639,985
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,131,688	\$375,049
61. TOTAL EXPENSES:	\$1,028 \$12,398,147	\$3,275 \$2,018,310
	ψ12,000,177	φ2,010,310
62. INCOME/LOSS TITLE:	\$511,076	\$249,459
63. INCOME/LOSS ESCROW:	\$1,271,486	\$144,134
64. INCOME/LOSS NON-POLICY:	\$691	\$1,448
65. NET INCOME/LOSS:	\$1,783,253	\$395,041
66. NUMBER OF POLICIES ISSUED:	9.426	1,799
67. ALLOCATED TO UNDERWRITERS:	9,426	1,799 0
68. ALLOCATED FROM UNDERWRITER:	ŏ	0

Direct Operations		
1. AGENCY NUMBER: 2. AGENCY NAME:	8485622 FIRST AMERICAN TITLE CORRUS CURISTI	11117363 LAWYERS TITLE INSURANCE CORP OF PLANO
3. AGENCY ADDRESS:	FIRST AMERICAN TITLE, CORPUS CHRISTI 4518 EVERHART	101 EAST PARK BLVD. #600
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	PLANO, TX 75074
INCOME	·	
5. TITLE PREMIUMS:	\$4.643.830	\$0
6. % PREMIUM REMITTED:	15.00%	0.00%
7. RETAINED TITLE PREMIUMS:	\$3,947,255	\$0
8. EXAMINATION EVIDENCE FEES:	\$6,567	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$29,972 \$108,320	\$1,001,865 \$1,161
11. RECORDING FEES:	\$0	\$5,382
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$401
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$9,865
18. TOTAL TITLE:	\$4,092,115	\$1,018,674
19. TOTAL ESCROW:	\$1,116,482	\$0
20. TOTAL NON-POLICY:	\$8,682	\$0
21. TOTAL INCOME:	\$5,217,279	\$1,018,674
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,425,285	\$79,777
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$368,644	\$14,741
25. BENEFITS-OWNERS/PARTNERS:	\$0 00	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$62,122	\$0
29. C/F-ATTORNEYS & OTHERS:	+, · _	\$0
30. RENT:	\$249,621	\$30,934
31. UTILITIES:	\$29,522	\$0 * 2
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,647 \$98,986	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$22,369	\$1,953
35. INSURANCE:	\$13,019	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 *25
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$18,914 \$9,157	\$35 \$24
40. COURIER/OVERNIGHT:	\$85,167	\$790
41. TELEPHONE & FAX:	\$55,988	\$1,733
42. PRINTING/PHOTOCOPYING:	\$35,056	\$225
43. OFFICE SUPPLIES:	\$23,364	\$2,887
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$78,823 \$15,035	\$2,051 \$362
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,717	\$780
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$100.045	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$106,045 \$76,580	\$940 \$5,400
52. PLANT LEASE/UPDATES:	\$12,537	\$33,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$11,195 \$3,708	\$0 \$1,143
57. OTHER EXPENSES:	\$55,747	\$552,165
58. TOTAL TITLE:	\$2,867,246	\$729,227
59. TOTAL ESCROW:	\$764,620	\$3,887
60. TOTAL NON-POLICY ABSTRACT:	\$5,383	\$0
61. TOTAL EXPENSES:	\$3,637,249	\$733,114
62. INCOME/LOSS TITLE:	\$1,224,869	\$289,447
63. INCOME/LOSS ESCROW:	\$351,863	\$ 209,447 (\$3,887)
64. INCOME/LOSS NON-POLICY:	\$3,299	\$0
65. NET INCOME/LOSS:	\$1,580,030	\$285,560
	2 002	0
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,903 0	0 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11563099 TICOR TITLE INSURANCE COMPANY 2001 BRYAN ST., SUITE 1700 DALLAS, TX 75201
INCOME	• • • • • • •
5. TITLE PREMIUMS:	\$2,749,316
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,336,919 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$431,531
10. TAX CERTIFICATES:	\$67,288
11. RECORDING FEES:	\$225,405
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$78,239
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$3,139,382
19. TOTAL ESCROW:	\$437,697
20. TOTAL NON-POLICY:	\$700
21. TOTAL INCOME:	\$3,577,779
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,122,627
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$168,911
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$535,633
30. RENT: 31. UTILITIES:	\$174,369
32. ACCOUNTING & AUDITING:	\$9,630 \$3,500
33. ADVERTISING/PROMOTIONS:	\$28,554
34. EMPLOYEE TRAVEL, LODGING:	\$43,812
35. INSURANCE:	\$7,566
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$147,661
38. LICENSES, TAXES, & FEES:	\$5,107
39. POSTAGE & FREIGHT:	\$4,568
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$59,831 \$77,865
42. PRINTING/PHOTOCOPYING:	\$2,014
43. OFFICE SUPPLIES:	\$33,393
44. EQUIPMENT/VEHICLE LEASE:	\$29,114
45. DEPRECIATION:	\$35,819
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,404
48. BAD DEBTS:	\$0 \$5,000
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$5,000 \$64.880
51. RECORDING FEES PAID:	\$187,497
52. PLANT LEASE/UPDATES:	\$44,772
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$956
56. TRADE ASSOCIATION FEES:	\$1,668
57. OTHER EXPENSES:	\$26,976
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,829,127 \$279,554
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$279,554 \$425
61. TOTAL EXPENSES:	\$3,109,106
62. INCOME/LOSS TITLE:	\$310,255
63. INCOME/LOSS ESCROW:	\$158,143
64. INCOME/LOSS NON-POLICY:	\$275
65. NET INCOME/LOSS:	\$468,673
66. NUMBER OF POLICIES ISSUED:	6,092
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0



SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

2005 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	1,104,735	CROCKETT	130,642
ANDREWS	261,436	CROSBY	119,232
ANGELINA	2,159,833	CULBERSON	169,639
ARANSAS	2,406,865	DALLAM	270,573
ARCHER	334,986	DALLAS	146,393,831
ARMSTRONG	83,965	DAWSON	179,823
ATASCOSA	893,763	DE WITT	341,078
AUSTIN	1,320,479	DEAF SMITH	468,026
BAILEY	187,793	DELTA	152,455
BANDERA	1,361,321	DENTON	51,214,495
BASTROP	2,721,528	DICKENS	48,170
BAYLOR	77,799	DIMMIT	399,235
BEE	454,248	DONLEY	119,576
BELL	11,232,797	DUVAL	277,650
BEXAR	84,561,466	EASTLAND	582,865
BLANCO	862,179	ECTOR	2,399,508
BORDEN	33,853	EDWARDS	409,238
BOSQUE	739,043	EL PASO	25,176,809
BOWIE	3,239,911	ELLIS	6,872,073
BRAZORIA	12,574,905	ERATH	1,607,344
BRAZOS	7,743,780	FALLS	314,226
BREWSTER	453,904	FANNIN	1,133,929
BRISCOE	59,983	FAYETTE	995,511
BROOKS	34,427	FISHER	126,004
BROWN	1,311,520	FLOYD	117,402
BURLESON	407,531	FOARD	57,845
BURNET	3,230,882	FORT BEND	39,923,976
CALDWELL	898,786	FRANKLIN	774,109
CALHOUN	1,017,546	FREESTONE	
CALLAHAN		FRIO	666,805 237,632
CAMERON	395,973 13,226,791	GAINES	,
			405,377
	433,360	GALVESTON	19,879,645
CARSON	112,092	GARZA	90,315
CASS	655,053	GILLESPIE	2,254,937
CASTRO	281,127	GOLIAD	226,242
CHAMBERS	1,212,806	GONZALES	512,228
CHEROKEE	1,154,278	GRAY	424,939
CHILDRESS	152,537	GRAYSON	4,995,494
CLAY	298,651	GREGG	4,132,867
COCHRAN	80,509	GRIMES	718,597
COKE	100,640	GUADALUPE	5,280,998
COLEMAN	395,938	HALE	649,453
COLLIN	70,305,354	HALL	71,630
COLLINGSWORTH	101,302	HAMILTON	434,724
COLORADO	757,952	HANSFORD	101,237
COMAL	8,747,245	HARDEMAN	108,593
COMANCHE	519,002	HARDIN	1,140,568
CONCHO	150,500	HARRIS	234,313,417
COOKE	1,758,681	HARRISON	
CORYELL	1,988,621	HARTLEY	449,510
COTTLE	57,547	HASKELL	136,690
CRANE	29,293	HAYS	8,929,877
COOKE CORYELL COTTLE	1,758,681 1,988,621 57,547	HARRISON HARTLEY HASKELL	1,794,286 449,510 136,690

2005 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT TITLE PREMIUMS TITLE PREM			
COUNTY	CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HEMPHILL	94,927	MCCULLOCH	255,155
HENDERSON	3,602,345	MCLENNAN	7,498,345
HIDALGO	22,119,204	MCMULLEN	133,294
HILL	1,062,450	MEDINA	1,706,498
HOCKLEY	512,210	MENARD	145,687
HOOD	3,390,780	MIDLAND	4,773,256
HOPKINS	1,274,051	MILAM	651,431
HOUSTON	628,820	MILLS	268,702
HOWARD	422,729	MITCHELL	155,011
HUDSPETH	91,127	MONTAGUE	782,792
HUNT	2,572,694	MONTGOMERY	30,517,305
HUTCHINSON	415,110	MOORE	485,858
RION		MORRIS	
	68,256		292,960
JACK	327,813	MOTLEY	26,410
	386,461	NACOGDOCHES	1,398,948
	639,760	NAVARRO	1,634,360
JEFF DAVIS	172,657	NEWTON	91,648
JEFFERSON	6,654,289	NOLAN	234,721
JIM HOGG	57,692	NUECES	15,785,225
JIM WELLS	880,803	OCHILTREE	231,779
JOHNSON	5,974,488	OLDHAM	16,392
JONES	318,766	ORANGE	1,579,671
KARNES	197,560	PALO PINTO	1,377,569
KAUFMAN	4,534,256	PANOLA	426,950
KENDALL	3,972,806	PARKER	5,816,301
KERR	3,642,139	PARMER	222,621
KIMBLE	411,263	PECOS	190,505
KING	6,491	POLK	1,116,854
KINNEY	336,365	POTTER	3,174,803
KLEBERG	546,533	PRESIDIO	232,503
KNOX	113,104	RAINS	412,149
LA SALLE	175,579	RANDALL	5,885,248
LAMAR	1,515,942	REAGAN	32,645
LAMB	279,503	REAL	254,641
LAMPASAS	896,458	RED RIVER	445,026
LAVACA	477,322	REEVES	214,300
LEE	432,243	REFUGIO	102,386
LEON	737,436	ROBERTS	13,709
LIBERTY	1,260,752	ROBERTSON	470,808
LIMESTONE	611,008	ROCKWALL	6,251,684
LIPSCOMB	98,255	RUNNELS	311,060
LIVE OAK	506,821	RUSK	1,075,402
LLANO	2,795,232	SABINE	331,198
LOVING	0	SAN AUGUSTINE	133,294
LUBBOCK	10,945,560	SAN JACINTO	718,561
LYNN	76,979	SAN PATRICIO	1,882,688
MADISON	404,070	SAN SABA	341,124
MARION	263,102	SCHLEICHER	103,887
MARTIN	91,688	SCURRY	364,190
MASON	295,145	SHACKELFORD	82,685
MATAGORDA	2,047,967	SHELBY	495,666
MAVERICK	1,348,598	SHERMAN	121,132

COUNTY	TITLE PREMIUMS CHARGED	
SMITH	9,611,125	
SOMERVELL	370,521	
STARR	31,344	
STERLING	30,789	
STONEWALL	125,362	
SUTTON	170,563	
SWISHER	99,726	
TARRANT	121,649,192	
TAYLOR	4,840,226	
TERRELL	73,085	
TERRY	219,781	
THROCKMORTON	64,815	
TITUS	1,023,668	
TOM GREEN	3,490,103	
TRAVIS	77,878,540	
TRINITY	297,015	
TYLER	232,286	
UPSHUR	983,213	
UPTON	25,228	
UVALDE	1,067,630	
VAL VERDE	1,536,201	
VAN ZANDT	1,905,168	
VICTORIA	2,652,228	
WALKER	1,622,628	
WALLER	1,697,087	
WARD	110,750	
WASHINGTON	1,365,498	
WEBB	9,177,312	
WHARTON	793,098	
WHEELER	76,320	
WICHITA	4,144,002	
WILBARGER	310,857	
WILLIAMSON	32,344,557	
WILSON	4,271,178	
WINKLER	54,837	
WISE	2,691,200	
WOOD	1,536,647	
YOAKUM	153,938	
YOUNG	586,290	
ZAPATA	192,965	
ZAVALA	343,091	
TOTAL	1,295,222,550	



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701