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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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STATISTICAL REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

INCOME 53,959,624 90,571,559 153,959,056 1. THE PERNUMS 51,919,644 005,713,559 153,959,056 3. RETAINED THE PERNUMS: 41,822,700 154,074,33 164,486,198 4. EXAMINATION EVDENCE FEES: 41,332,569 21,288,725 10,204,143 5. FEES RECEIVED FOR CLOSING: 44,407,747 73,827 51,422,43 5. FEES RECEIVED FOR CLOSING: 43,407,747 98,621 122,903 0. INSPECTION FEES: 35,377,682 11,47,387 5,462,2 400 10. COURING FEES: 77,487 5,622 400 10,00,016,016 2,393,02 12,304 5,889,41 10. COURING FEES: 353,350 77,487,638 123,377 14,016,02 2,389,142,32 10,012,377 14,016,02 2,393,14 12,377 14,024,11 2,377 14,016,02 2,00,031 13,016,02 0,002,177,053,084 12,377 14,016,02 0,002,177,053,084 12,377 14,016,02 0,004,11 17,017,117,016,02 14,049,17 10,002,207,05 5,168,03,19 14,014,11,11,11,11,11,11,11,11,11,11,11,11,1	Summary	of: Independent Agents	Affiliated Agents	Direct Operations
1. TITLE PREMIUM Selection 153, 186, 244 005, 713, 380 153, 386, 068 2. W. PREMIUM REMITTERS 441, 282, 790 514, 750, 483 1164, 865, 188 3. RETAINED TITLE PREMIUMS 441, 282, 790 514, 750, 483 1164, 865, 188 4. FREES RECEVED FOR COLONING: 49, 490, 794 714, 770, 722 27, 203, 744 6. FREES RECEVED FOR COLONING: 49, 490, 794 714, 770, 722 27, 203, 744 7. RECORDING FREES: 53, 777, 882 41, 471, 1867 9, 446, 234 8. INSPECTION FREES: 77, 497 5, 550 400 9. INSPECTION FREES: 77, 497 5, 550 400 9. INSPECTION FREES: 77, 497 5, 550 5, 689 9. INSPECTION FREES: 77, 497 5, 550 5, 689 9. INSPECTION FREES: 77, 497 5, 003, 394 123, 377 9. INSPECTION FREES: 77, 497 5, 003, 394 123, 377 9. INSPECTION FREES: 77, 493, 466, 504 688, 553, 377 278, 881, 500 9. INSPECTION FREES: 77, 493, 466, 504 688, 553, 377 278, 881, 500 <t< td=""><td>INCOME</td><td></td><td></td><td></td></t<>	INCOME			
2. SP PREMUM RENUTED: 15.01% 15.02% 15.02% 3. RETAINED TILE PREMUMS: 41.322.790 51.475.0483 10.44.43 4. EXAMMATION FUNDENCE FEES: 41.322.590 21.266.725 10.24.43 5. TESE RECINED FS 53.878.682 41.471.387 54.47.04 7. RECORDING FEES: 53.878.682 41.471.387 54.46.244 8. RESTRICTONS: 55.47.77 58.80.71 128.903 10. COURER/OVERMONTE: 77.467 5.862 40.0 10. COURER/OVERMONTE: 77.467 5.862 40.0 10. COURER/OVERMONTE: 77.467 5.862 5.89 10. OTOLRER/OVERMONTE: 77.467 5.862 5.89 11. TETEPEST INCOME: 23.79.27 3.77.243 5.58.9 12. OTHER INCOME: 78.466.504 68.568.517 215.481.650 13. TOTAL INCOME: 78.466.504 78.668.242 255.101.371 14. TOTAL INCOME: 78.468.245 79.55.82 77.447.638 15. SALARIES-OWNERSPARTNERS: 26.017.814 230.765 0 25.		519 189 424	605 713 950	193 959 056
3. RETAINED TITLE PREMIUNS 41.1282.700 51.4.750.483 176.486.198 4. EXAMINATION EVIDENCY FEES: 41.325.599 21.288.725 10.204.43 5. FRES RICEIVED FOR CLOSING 49.450.764 74.173.722 27.039.749 6. TRAD CERTIFICATES: 3.199.415 13.011.427 5.487.944 7. RESTRUCTIONS: 3.23.777 4.080.021 5.120.031 9. INSPECTION FEES: 77.467 5.662 400 10. COURTROVERNIGHT 7.750.641 9.762.638 1.083.432 11. TELEPHONE & FACSIMULE: 303.500 7.240 0 12. INTEREST INCOME: 2.025.772 3.175.051 1.080.773 13. TOTAL ISOROW: 100.426.917 90.022.075 21.980.103.73 14. TOTAL INCOME: 71.080.655 27.015.522 77.447.63 15. TOTAL INOP-POLICY: 23.760.624 25.5101.363 77.447.63 14. SALAMES OWNERGE/PARTNERRS: 21.702.0265 27.015.522 7.247.630 15. TOTAL INOP-POLICY: 71.703.666 25.701.522 7.247.630 15. SOLE INOPY ESS 21.706.024				
s. FEES RECEIVED FOR CLOSING: 49.450.764 74.773.722 27.039.749 s. TAX CERTIFICATES 35.779.682 41.471.367 9.144.234 s. RESTRICTONS 53.779.682 41.471.367 9.144.234 s. RESTRICTONS 53.779.682 41.471.367 9.144.234 s. RESTRICTONS 53.777.682 41.471.367 9.144.234 s. COURDEROVERNOLET 7.750.641 9.762.538 1.083.432 s. TITELEMONE & FACSINULE: 2.893.572 3.175.065 5.669 s. OTHER INCOME: 2.297.927 4.650.004 123.377 s. TOTAL INCOME: 2.297.927 3.075.77 21.881.560 s. TOTAL INCOME: 7.750.641 9.237.97 3.881.660 s. TOTAL INCOME: 7.758.553.845 786.583.24 255.101.951 s. SALARIES-EMPLOYEES: 217.993.266 257.915.582 77.847.839 s. SALARIES-EMPLOYEES: 217.993.266 257.915.582 77.847.839 s. SALARIES-EMPLOYEES: 217.993.266 257.915.582 77.847.839 s. EXECONNERS ANTINERS: 20.017.814 232.9765 <td></td> <td></td> <td></td> <td></td>				
6 TAX CERTIFICATES: 9,199,415 13,011,420 5,447,445 7. RECORNING FEES: 35,797,852 41,471,367 9,144,234 8. RESTRICTIONS: 5,247,177 996,021 120,003 9. INSPECTION FEES: 7,7497 5,562 40,01 01. TULEPHONE F ACSIMUE: 7,335,490 9,702,230 1,838,30 0 12. INTEREST INCOME: 2,623,572 3,75,965 5,683 113,377 14. TOTAL INTLE: 594,665,304 643,377 215,891,600 123,377 14. TOTAL INCOME: 717,005,052 35,160,379 121,891,805 100,426,917 90,022,075 35,160,379 15. TOTAL ESCROW: 100,426,917 90,022,075 35,160,379 129,891,906 15. SALARIES EMICYCE: 71,705,0624 227,915,582 77,947,689 100,426,917 90,022,075 0 15. SALARIES EMICYCES: 21,700,526 27,915,582 77,947,689 10,246,917 9,124,174 35,544 0 22,174,1563 12,244,168 12,244,168 12,244,168 12,244,168 12,244,168	4. EXAMINATION EVIDENCE FEES:			
P. RECORDING FEES: 35,787,882 41,471,367 9,744,234 8. RESTRUCTONS: 524,717 98,8021 122,903 9. INSPECTION FEES: 77,487 5.562 400 10. COURER/OVERNIGHT: 735,641 972,838 1,883,332 403 11. TELEPHOVE & RACSIMILE: 335,350 17,208 5 3 13. OTHER INCOME: 62,373,327 6,380,984 122,377 14,171,477 9,146,234 13. OTHER INCOME: 23,760,624 10,810,832 939,834 123,377 14. TOTAL INCOME: 71,485,345 766,686,824 25,191,5392 77,447,633 17. TOTAL INCOME: 71,485,345 766,686,824 25,191,5392 77,447,633 17. TOTAL INCOME: 71,485,346 76,648,324 23,565 77,447,633 10. SULAR INCOMES/PARTHERS: 21,790,965 22,919,5,592 77,447,633 10. SULAR INCOMES/PARTHERS: 24,7714 35,540,777 126,1795 24. EXCOMERS/PARTHERS: 24,7714 35,540 124,775 10. EXCOMERS/PARTHERS: 24,7714	5. FEES RECEIVED FOR CLOSING:	49,450,764	74,773,782	27,039,749
B. RESTRUCTIONS: 534,717 98,021 128,093 D. INSPECTION FEES: 77,467 5,562 400 10. COURTER/OVENNGHT: 77,50641 9,722,038 1,983,432 11. TELEPHONE & FACSIMILE: 2,033,300 7,240 0 12. INTEREST INCOME: 2,023,572 0,173,095 5,667 13. TOTAL ESCROW: 2,023,572 0,022,075 35,180,370 14. TOTAL ESCROW: 100,429,917 00,022,075 35,180,370 15. TOTAL ESCROW: 23,700,624 10,01,032 99,99,44 17. TOTAL INCOME: 718,658,845 786,688,324 255,101,963 EXPENSES 217,993,665 257,915,582 77,847,639 13. SALARIES-OWNERSPARTNERS: 26,017,184 293,786 10,240,947 21. ENERTISE MENDORES: 217,993,665 257,915,582 77,447,169 22. ENERTISE MENDORES: 24,775,50 1,240,947 0 23. EVERTISE MENDERS: 24,775,50 1,240,947 0 24. ENDERTISE MENDERS: 24,775,50 1,240,947 0				
9 NSPECTION FEES: 77,487 5.562 400 10 COURTERVOYENIGHT: 7,750,641 9,724,03 1,884,432 11. TELEPHONE & FACSIMUE: 333,350 7,240 0 12. INTERST INCOME: 2,228,572 0,750,965 5,669 13. OTHER INCOME: 2,228,572 0,750,963,924 29,914,965 14. TOTAL INCOVE: 100,428,917 90,022,075 35,104,373 14. TOTAL INCOVE: 716,553,455 766,663,324 255,104,353 FORMES 15 34,666,304 653,845 77,915,582 77,947,639 15. SALARIES-EMINOVEES: 217,993,685 257,915,582 77,947,639 15. SALARIES-OWERS/PARTNERS: 36,524,659 52,867,322 12,244,168 16. BENEFITS-OWERS/PARTNERS: 36,524,659 5,2467 0 2 22,867,471,470 1,426,450 7,447,459 1,326,477 1,424,410 0 1,244,107 1,041,791 1,261,795 1,244,108 1,3373,946 1,139,236				
10. COURTEROVERNORT: 7,750,641 9,762,538 1,883,422 11. TELEPROVER & FACSIMILE: 233,303 7,240 0 12. INTEREST INCOME: 2,023,727 3,175,066 5,689 13. OTHER INCOME: 2,021,327 6,30,984 123,377 14. TOTAL TITLE: 584,666,304 665,853,177 218,801,601 15. TOTAL INCOME: 716,853,845 766,668,324 255,101,963 EXPENSES 217,993,665 257,915,582 77,847,639 15. SALARIES-MERSPRATINERS: 26,071,814 223,725 0 20. ENERTIS-EMELOYEES: 217,993,665 257,915,582 77,847,639 21. SALARIES-OWINERSPARTINERS: 26,071,814 233,724 0 22. EFC OTHER AGENTSUW: 4,364,460 7,811,079 1,461,780 23. EVENTES AGENTSUW: 13,866,903 17,540,97 7,412,459 24. CF-OTHER AGENTSUW: 13,866,903 17,540,97 7,412,459 25. CF-ATTORNEYS & OTHERS: 24,805,378 66,073,791 24,138,566 25. UTITIES 4,373,618 3,379,964 701,				
11. TELEPHONE A FACISIMUE: 393,300 7.240 0 12. INTERST INCOME: 2020,572 3.175,085 5.669 13. OTHER NCOME: 0.337,327 6.830,984 123,337 14. TOTAL TITLE: 6.944,666,204 685,855,317 218,861,609 18. TOTAL ESCROW: 100,426,917 90,022,075 35,180,379 18. TOTAL INCOME: 718,653,845 786,688,324 225,101,83 EXPENSES 217,990,665 227,915,582 77,847,639 19. SALARIES-OWNERSPARTNERS: 23,622,639 52,867,282 12,244,168 19. SALARIES-OWNERSPARTNERS: 34,87,714 35,546 0 20. EEVENTES-OWNERSPARTNERS: 21,709,665 27,915,582 7,442,458 21. EEVENTES-OWNERSPARTNERS: 34,87,714 35,546 0 22. EE-OTHER AGENTSUM: 4,904,460 7,611,097 1,261,785 23. CF-ATTORNEYS & OTHERS: 21,775,500 1,240,97 7,412,459 24. CF-OTHER AGENTSUM: 3,487,714 3,559,840 170,400 24. CF-OTHER AGENTSUM: 3,203,911 1,476,967				
12. INTEREST INCOME: 2.629,572 3.175,085 5.689 13. OTHER NCOME: 6237,327 6,530,984 123,377 14. TOTAL TITLE: 594,666,304 665,855,317 216,981,6037 15. TOTAL NON-POLICY: 23,706,624 10,010,322 338,934 17. TOTAL NON-POLICY: 23,706,624 255,911,532 10,381,832 18. SALARES EMPLOYEES: 217,939,965 257,915,592 17,647,639 19. SENERTS-EMPLOYEES: 36,323,99 5367,269 12,244,108 19. DENERTS-OWNERS/PARTINERS: 36,323,99 5367,269 12,244,108 10. DENERTS-OWNERS/PARTINERS: 36,323,89 66,073,791 12,44,108 21. DENERTS-OWNERS/PARTINERS: 12,775,550 1,240,497 0 24. DER ADENTS/DUV: 13,366,093 17,540,607 7,412,459 24. DER ADENTS/DUV: 13,366,093 17,540,607 7,412,459 25. DER ADENTS/DUV: 13,366,093 17,540,607 7,412,459 <td></td> <td></td> <td></td> <td></td>				
13. OTHER NCOME: 6.23.7327 6.630.984 123.877 14. TOTAL ITTLE: 594.666.304 685.855.317 210.891.605 15. TOTAL ESCROW: 100.428.917 90.022.075 35.160.379 16. TOTAL INCOME: 718.853.845 786.688.324 255.101.363 EXPENSES 217.993.665 227.915.582 77.847.639 18. SALARIES-EMPLOYEES: 26.071.714 233.756 0 20. ENERTIS-EMPLOYEES: 3.642.7144 235.756 0 21. EENERTIS-WINCHERSPARTINERS: 3.647.714 35.564 0 22. EENERTIS-WINCHERSPARTINERS: 3.647.714 35.564 0 23. EENERTIS-WINCHERSPARTINERS: 3.647.714 35.564 0 24. EENERTIS-WINCHERSPARTINERS: 3.647.714 35.564 0 25. OFARTIONERSPARTINERS: 3.474.0407 1.241.385.66 26.77.7107.1707.124.138.566 25. OFARTIONERSPARTINERS: 3.474.0403 3.77.167.06 11.982.306 26.07.71070NEYS & OTHERS: 2.433.857.96 70.4007 1.241.385.66 27.011UITIES: 4.739.818 3.379.96		,		
14. TOTAL TITLE: 594,666,304 665,853,17 216,861,760 15. TOTAL NON-POLICY: 237,60,624 10,80,22,075 35,180,374 17. TOTAL NON-POLICY: 237,60,624 10,80,022,075 35,180,374 17. TOTAL NON-POLICY: 237,60,624 10,80,022,075 35,180,374 17. TOTAL NON-POLICY: 237,60,624 255,101,363 293,934 17. TOTAL NON-POLICY: 237,60,624 255,101,363 77,84,753 18. SALARIES-EMPLOYEES: 217,993,665 257,915,582 77,84,753 19. SALARES-EMPLOYEES: 36,021,673 52,867,282 12,244,166 20. EFLETIS-EMPLOYEES: 12,014,947 741,2459 12,241,166 21. EFLETIS EMPLOYEES: 13,366,063 17,540,067 741,2459 24. CFC-TITER AGENTSUM: 13,366,063 17,540,067 741,2459 24. CFC-TITER AGENTSUM: 13,366,063 17,540,067 741,2459 25. EFLETIS ADTITER AGENTSUM: 13,366,033 124,937 14,363,422 26. CFLET RAVELL ADDITING: 3,0740,140 37,716,706 11,986,276 26. REAFL				
16. TOTAL NON-POLICY: 23,760,624 10,810,932 939,344 17. TOTAL NOCME: 718,853,845 786,888,324 255,101,363 EXPENSES 118. SALARES-EMPLOYEES: 27,915,582 77,847,639 18. SALARES-MERSPARTNERS: 26,917,814 253,785 0 20. BENEFITS-EMPLOYEES: 36,628,659 52,867,322 12,244,168 19. SALARES-EMPLOYEES: 36,628,659 52,867,322 12,244,168 10. ENERTIS-OWNERSPARTNERS: 34,877,714 35,546 0 22. EE-OTHER AGENTS/WW: 4,304,460 7,611,079 1,221,795 23. EE-ATTORNEYS & OTHERS: 24,0043 37,766 1,982,306 24. CF-OTHER AGENTS/WW: 3,366,323 1,640,77 7,412,459 25. CF-ATTORNEYS & OTHERS: 24,0040 37,716,766 1,982,306 27. TULTIES 3,364,322 1,886,677 3,402,227 30. EMPLOYDEE TRAVEL 4,378,964 701,400 37,78,964 701,400 27. OTHER AGENTS/WRITICS: 2,381,677 3,402,227 3,402,227 3,402,227 3,402,227			· · ·	
17. TOTAL INCOME: 718,853,845 786,888,324 255,101,363 EXPENSES 217,993,665 257,915,582 77,847,639 0 18. SALARIES-MPLOYEES: 26,917,814 293,785 0 0 20. DENERTIS-MONRERS/PARTNERS: 36,822,659 52,867,282 12,244,168 0 21. DENERTIS-MONRERS/PARTNERS: 3,487,714 35,546 0 0 22. DEC-ATTORNEYS & OTHERS: 12,775,550 1,244,007 7,412,459 24. CF-OTHER AGENTS/W: 13,866,093 1,7548,067 7,412,459 25. CF-ATTORNEYS & OTHERS: 28,035,378 66,073,711 24,138,866 26. RENT: 30,740,040 37,716,706 11,982,306 27. UTILITIES: 4,739,818 3,379,964 701,400 28. ACCOUNTING & AUDTING: 3,920,2011 1,476,067 1,424,93 29. DEVENTISMER/PROMOTIONS: 4,961,631 1,282,961,02 1,504,749 20. INTIGK & AUDTING: 3,920,911 1,476,067 5,524 21. INSURANCE: 4,961,933 1,920,961 1,94,743 3,960,901	15. TOTAL ESCROW:	100,426,917	90,022,075	35,180,379
EXPENSES 217,993,665 257,915,582 77,847,639 19. SALARES-EWNLOYEES: 26,017,814 293,785 0 20. BENEFITS-EWNLRSPARTNERS: 26,017,814 293,785 0 21. BENEFITS-EWNLRSPARTNERS: 36,628,659 52,867,282 12,244,168 22. EE-OTHER AGENTS/UW: 4,504,460 7,611,079 1,281,776 23. EE-ATTORNEYS & OTHERS: 12,775,550 1,240,947 0 24. CP-OTHER AGENTS/UW: 13,866,003 17,548,067 7,412,469 25. CP-ATTORNEYS & OTHERS: 28,005,378 66,073,791 24,138,566 26. TOTTORNEYS & OTHERS: 3,074,0040 37,716,706 11,982,306 27. UTLINENT & AUDTING: 4,738,341 1,337,926 7,402,407 28. INTERSTEXPENSE: 3,054,222 1,186,5079 3,402,227 30. EMPLOYEE TRAVEL 4,350,023 1,207,782 467,686 31. INSURANCE: 4,351,6151 2,295,102 1,504,748 31. INSURANCE: 1,347,525 2,583,677 2,698,677 32. INTEREST EXPENSE: 3,0051,779 14,453	16. TOTAL NON-POLICY:	23,760,624	10,810,932	939,934
18. SALARIES-EMPLOYEES: 217,993,665 257,814 293,775 0 20. BENEFITS-EMPLOYEES: 36,528,659 52,867,282 12,244,168 21. BENEFITS-OWNERS-PARTINERS: 34,87,714 35,546 0 22. EF-OTHER AGENTS/UW: 4,504,460 7,611,079 1,240,947 0 23. EF-ATTORNEYS & OTHERS: 28,775,550 1,240,947 0 24,138,566 25. CF-ATTORNEYS & OTHERS: 28,053,778 66,073,771 24,138,566 26. CF-ATTORNEYS & OTHERS: 30,740,040 37,7716,706 11,992,306 27. UTILITES: 4,738,818 3,379,954 701,400 28. ACCOUNTING & AUDITING: 3,920,911 1,476,067 163,859 29. ADVERTISING/PROMOTIONS: 8,954,522 1,895,679 3,402,227 30. EMPLOYEE TRAVEL, LODGING: 4,161,651 2,986,102 1,504,749 31. INSURANCE: 2,744,899 1,427,570 9,493,03 34. LICENEST, TAXES, & FEES: 2,744,789 1,387,928 29,967 35. EOGTAGE & FREIGHT: 2,383,439 2,063,349 2,063,3950 1,204,467 36. EOGLE EXPENSE: 1,017,265 6,82777	17. TOTAL INCOME:	718,853,845	786,688,324	255,101,363
18. SALARIES-EMPLOYEES: 27,993,665 257,915,582 77,847,639 19. SALARIES-OWNERS/PARTINERS: 26,071,814 293,785 0 20. BENEFITS-EMPLOYEES: 36,525,659 52,867,282 12,244,168 21. BENEFITS-OWNERS/PARTINERS: 3,487,714 35,546 0 22. EF-OTHER AGENTS/UW: 4,504,460 7,611,079 1,240,947 0 24. CF-OTHER AGENTS/UW: 13,866,093 17,544,067 7,412,459 25. CF-ATTORNEYS & OTHERS: 28,053,778 66,073,771 24,138,566 26. RENT: 30,740,040 37,7716,706 11,982,306 27. UTILITES: 4,738,818 3,379,954 701,400 28. ACCOUNTING & AUDITING: 3,920,911 1,476,067 163,859 29. ADVERTISING/PROMOTIONS: 8,954,522 11,895,679 3,402,227 30. EMPLOYEE TRAVEL, LODGING: 4,161,651 2,928,102 1,504,749 31. INSURANCE: 2,444,768 1,387,928 29,967 32. INTERST ENVERNES: 2,044,758 1,387,928 29,967 34. LICENSES, TAXES, & FEES: 2,444,758 1,387,928 29,967 35. DOTACAGE & RERI				
19. SALARIES-OWNERS/PARTNERS: 26.917.814 293.785 0 0.0 BENEFITS-EMPLOYEES: 36.528.659 52.867.222 12.244,168 21. BENEFITS-EMPLOYEES: 3487.714 35.546 0 22. EFC-ATTORNEYS & OTHERS: 12.775.550 17.240,947 0 23. EFC-ATTORNEYS & OTHERS: 12.775.550 17.240,947 0 24. CF-OTHER AGENTS/UW: 13.866.033 17.548,067 7.412.459 25. CF-ATTORNEYS & OTHERS: 28.058,378 66.073.791 24.138.586 26. RENT: 30.799.64 701.400 11.982.306 27. UTILITIES: 4.739.818 3.379.964 701.400 28. ACCOUNTING & AUDITING: 3.895.4232 11.895.679 3.402.327 30. EMPLOYPET TRAVEL, LDDGING: 4.161.651 2.926.102 1.504.749 31. INSURANCE: 2.744.899 1.427.510 94.930 24. INTERST EXPENSE: 2.404.978 1.387.928 2.99.667 35. POSTAGE & FREIGHT: 2.383.439 2.063.950 1.208.467 36. COURERCYVERNIGHGTI: 10.422.21 1.4105.443				
20. BENEFITS-EMPLOYEES: 36.528.659 52.847.282 12.244,168 21. BENEFITS-OWNERS/PARTINERS: 3.487.714 35.546 0 22. EF-OTHER AGENTS/UW: 4.504,460 7.611.079 1.240,947 0 24. CF-OTHER AGENTS/UW: 13.866,093 17.548,067 7.412.459 25. CF-ATTORNEYS & OTHERS: 28.053.778 66.073.791 24.138.586 26. RENT: 30.740,040 37.716.706 11.992.306 27. UTILITES: 4.739.818 3.379.964 701.400 28. ACCOUNTING & AUDITING: 3.320.911 1.476.067 153.859 29. ADVERTISING/PROMOTIONS: 8.954.232 11.895.679 3.402.327 30. EMPLOYEE TRAVEL, LODGING: 4.161.651 2.298.102 1.504.749 31.INSURANCE: 2.744.899 1.427.5710 94.330 32. INTEREST ENVERSE: 3.005.179 14.46.277 5.524 33. LEGAL EXPENSE: 2.744.788 1.367.938 2.93.967 34. LOCENSES, TAKES, & FEES: 2.443.768 1.369.351 2.93.967 35. POLTREAVENENGE: 1.017.96.05				
21. BENEFITS:OWNERS/PARTNERS: 3.487.714 35.546 0 22. EFE-OTHER AGENTSUW: 4.564.460 7.611.079 1.241.785 23. EFE-ATTORNEYS & OTHERS: 12.775,550 1.240.947 0 24. CFE-OTHER AGENTSUW: 13.666.093 17.548.067 7.412.459 25. CF-ATTORNEYS & OTHERS: 28.053.378 66.073.791 24.138.586 26. RENT: 30.740.040 37.716.706 11.982.306 27. UTILITIES: 4.739.818 3.379.964 701.400 28. ACCOUNTING & AUDTING: 3.8954.232 1.1.895.679 3.402.327 30. EMPLOYEE TRAVEL, LODGING: 4.161.651 2.9.266.102 1.50.47.49 31. INSURANCE: 4.352.023 1.267.782 467.686 32. INTERST EXPENSE: 3.006.179 184.627 5.524 33. LEGAL EXPENSE: 2.444.899 1.427.510 94.330 34. LICENES, TAXES, & FEES: 2.444.8758 1.379.282 259.967 35. POSTAGE & FREIGHT: 2.238.439 2.063.350 1.208.467 34. LICENES, TAXES, & FEES: 2.444.8758 1.399.0855			,	
22. ERE-OTHER AGENTS/UW: 4.564/460 7.611.079 1.261,795 23. ERE-ATTORNEYS & OTHERS: 12.775,550 1.240.047 0 24. CF-OTHER AGENTS/UW: 13.866.033 17.543.067 7.412.459 25. CF-ATTORNEYS & OTHERS: 28.053.378 66.073.791 24.138.866 26. RENT: 30.740.040 37.716.706 11.982.306 27. UTILITES: 4.738.18 3.379.964 701.400 28. ACCOUNTING & AUDTING: 3.320.911 1.476.067 163.859 29. ADVERTSING/PROMOTIONS: 8.357.023 1.287.782 467.786 31. INSURANCE: 4.350.023 1.287.782 467.786 32. INTEREST ENAVES, & FEES: 2.244.788 1.387.928 229.967 34. LICENSES, TAXES, & FEES: 2.440.758 1.283.439 2.008.350 1.208.467 36. COURIER/OVERNIGHT: 10.252.231 1.41.05.483 3.909.011 3.453.392.997 37. TELEPHONE & FAX: 7.622.443 7.60.363 1.923.997 2.99.867 37. TELEPHONE & FAX: 7.622.443 7.60.363 1.923.997 2.99.867 </td <td></td> <td></td> <td></td> <td></td>				
23 EFE-ATTORNEYS & OTHERS: 12,775,550 1,240,947 0 24 CIF-OTHER AGENTSUW: 13,866,033 17,548,067 7,412,459 25 CIF-ATTORNEYS & OTHERS: 28,035,378 66,073,791 24,138,88 26 RENT: 30,40,040 37,716,706 11,382,206 27 UTILITES: 30,40,040 37,716,706 11,382,306 28 ACOUNTING & AUDITING: 320,911 14,706,67 163,3859 29 ADVERTISING/PRANOTIONS: 8,954,232 11,895,679 3,402,327 30 EMENANCE: 4,161,651 2,282,102 1,504,749 31 INSURANCE: 3,005,179 184,627 5,524 32 INTERSIT EXPENSE: 2,044,758 1,387,928 229,967 34 LICENSES, TAKES, & FEES: 2,448,768 1,387,928 229,967 35 POSTAGE & FREIGHT: 2,383,439 2,065,950 1,204,847 36 COURIRG/VENIGHT: 10,252,231 1,41,105,483 3,909,011 37 <telephone &="" fax:<="" td=""><td></td><td></td><td></td><td></td></telephone>				
24. CF-OTHER AGENTSUM: 13,866,003 17,548,067 7,412,499 25. CF-ATTORNEYS & OTHERS: 28,035,378 66,073,711 24,138,586 26. RENT: 30,740,040 37,716,706 11,982,208 27. UTILITES: 4,738,818 3,379,984 701,400 28. ACCOUNTING & AUDITING: 3,820,211 1,476,067 163,859 29. ADVERTISING/PROMOTIONS: 8,384,252 11,895,679 3,402,327 30. EMPLOYEE TRAVEL, LODGING: 4,161,651 2,926,102 1,504,749 31. INSURANCE: 4,352,023 1,287,782 467,686 32. INTERST EXPENSE: 2,744,899 1,477,510 94,390 34. LICENSES, TAXES, & FEES: 2,484,758 1,367,928 259,967 36. COURENVCRENIGHT: 10,252,231 14,105,483 3,390,901 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,228,987 38. PRINTING/PHOTOCOPVING: 2,680,354 3,590,896 1,574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 41. DEPRECIATION 10,179,605 8,89,198				
25. C/F-ATTORNEYS & OTHERS: 28.035.376 66.073.791 24.138.866 26. RENT: 30.740.040 37.716.706 11.982.306 27. UTILITIES: 4.739.818 3.379.964 1701.400 28. ACCOLINTING & AUDITING: 3.829.911 1.476.067 1183.859 28. ADVERTISING/PROMOTIONS: 8.854.332 11.805.679 3.402.227 30. EMPLOYEE TRAVEL, LODGING: 4.161.851 2.928.102 1.647.49 31. INSURANCE: 4.352.023 1.267.782 467.586 32. INTERESTREMENE: 2.044.758 1.387.928 259.967 34. LCENSES, TAXES, & FEES: 2.444.758 1.387.928 259.967 35. POSTAGE & FREIGHT: 2.383.439 2.003.960 1.208.467 36. COURTENOVERNIGHT: 10.252.231 14.105.483 3.3990.0111 37. TELEPHONE & FAX: 7.622.443 7.820.363 1.923.987 38. ORIGE & FREIGHT: 2.049.736 1.357.418 8.602.512 8.339.991 39. OFFICE SUPPLIES: 10.171.841 8.602.512 8.339.997 10.293.985 0 <t< td=""><td></td><td></td><td></td><td></td></t<>				
26. RENT: 30,740,040 37,716,706 11,882,306 27. UTUITIES: 4,738,818 3,379,964 701,400 28. ACCOUNTING & AUDITING: 3,209,311 1,476,067 163,859 29. ADVERTISING FROMOTIONS: 8,954,232 11,995,679 3,402,227 30. EMPLOYEE TRAVEL, LODGING: 4,161,651 2,925,102 1,504,749 31. INSURANCE: 4,352,023 1,267,782 467,986 32. INTERST EXPENSE: 3,005,179 144,627 5,524 33. LICGAL EXPENSE: 2,744,999 1,427,510 9,4330 34. LICDRESS, TAXES, & FEES: 2,744,999 1,427,510 9,4330 35. POSTAGE & FREIGHT: 2,383,439 2,063,950 1,204,467 36. COURREROVERNIGHT: 10,252,231 14,105,483 3,3909,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,922,387 38. PRITINGPHOTOCOPYINC: 2,690,354 3,590,895 1,074,735 39. OFFICE SUPPLIES: 10,179,805 8,839,198 1,013,067 30. OFFICE SUPPLIES: 10,179,805 8,839,198				
28. ACCOUNTING & AUDITING: 3 220:011 1.476;067 163:859 29. ADVERTISING/PROMOTIONS: 8 354.322 11.896;679 3.402.327 30. EMPLOYEE TRAVEL, LODGING: 4.161.651 2.292,102 1.504,749 31. INSURANCE: 4.352,023 1.267,782 467,686 32. INTEREST EXPENSE: 3.005,179 184,627 5.524 33. LICAL EXPENSE: 2.744,899 1.427,510 94,930 34. LICENSES, TAXES, & FEES: 2.4849,765 1.387,928 259,967 35. POSTAGE & REIGHT: 2.383,439 2.063,950 1.206,467 36. COUREROVERNIGHT: 10,252,231 14,105,483 3.390,9011 37. TELEPHONE & FAX: 7.622,443 7.620,383 1.922,987 38. PRITING/PHOTOCOPYINC: 2.969,354 3.590,896 1.574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8.333,597 41. DEPRECIATION: 10,179,806 8,839,198 1013,067 42. DIRECTORS FEES: 1.047,9405 8,839,198 0 43. DUES, BOARDS & ASSOCIATIONS: 1.406,410 546,653 293,957 44. BAD ZEST & TOABACE AND FAITH SUITS:				
29. ADVERTISING/PROMOTIONS: 8.954/232 11.865/679 3.402.327 30. EMPLOYEE TRAVEL, LODGING: 4.161/651 2.926.102 1.504.749 31. INSURANCE: 4.352.023 1.267.782 467.686 32. INTEREST EXPENSE: 3.005.179 194.627 5.524 33. LEGAL EXPENSE: 2.744.899 1.427.510 94.930 34. LICENSES, TAXES, & FEES: 2.484.958 1.387.928 259.967 35. POSTAGE & FREIGHT: 2.383.439 2.063.950 1.206.467 36. COURIER/OVERNIGHT: 10.252.231 14.105.483 3.909.011 37. TELEPHONE & FAX: 7.622.443 7.620.433 1.923.987 30. COURIER/OVERNIGHT: 10.119.441 8.602.512 8.339.597 40. EQUIPMENTVEHICLE LEASE: 6.501.782 5.682.787 2.049.736 41. DEPRECIATION: 10.179.605 8.839.198 1.013.067 42. DIRECTORS FEES: 1.017.2605 8.839.198 1.013.067 43. DUES, BOARDS & ASSOCIATIONS: 1.047.44 8.768.707 500.433 44. DUES, BOARDS & ASSOCIATIONS: 1.017.151.510	27. UTILITIES:	4,739,818	3,379,964	701,400
30. EMPLOYEE TRAVEL, LODGING: 4,161,651 2.926,102 1,504,749 31. INSURANCE: 4,352,023 1,267,782 467,686 32. INTEREST EXPENSE: 3,005,179 184,627 5,524 33. LEGAL EXPENSE: 2,744,899 1,427,510 94,930 34. LICENSES, TAXES, & FEES: 2,744,899 1,427,510 94,930 35. POSTAGE & FREIGHT: 2,383,439 2,063,950 1,208,467 36. COURER/OVERNIGHT: 10,252,231 144,105,443 3,909,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,923,987 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,107,782 5,682,767 2,049,736 41. DEPREOLATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DEBTS: 1,68,709 112,549 16,118 44. DAD DEBTS: 1,405,410 54,6653 293,957 44. BAD DEBTS: 1,617,747 8,768,707 500,493 45. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,71				
31. INSURANCE: 4,352.023 1,267.782 467.686 32. INTEREST EXPENSE: 3.005,179 184.627 5.524 33. LEGAL EXPENSE: 2,744,899 1,427.510 94,930 34. LICENSES, TAXES, & FEES: 2,849,758 1,387,928 259,967 35. POSTAGE & FREIGHT: 2,383,439 2,063,950 1,208,467 36. COURIER/OVERNIGHT: 10,252,231 14,105,483 3,909,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,923,987 38. PRINTING/PHOTOCOPVING: 2,690,354 3,590,895 1,574,115 39. OFFICE SUPPLIES: 10,113,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,7283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 233,987 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13				
32. INTEREST EXPENSE: 3.006,179 144,627 5,524 33. LEGAL EXPENSE: 2,744,999 1,427,510 94,930 34. LICENSES, TAXES, & FEES: 2,849,758 1,387,928 259,967 35. POSTAGE & FREIGHT: 2,383,439 2,063,950 1,208,467 36. COURRENOVERNIGHT: 10,252,231 14,105,483 3,090,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,923,987 38. PRINTING/PHOTCOOPYING: 2,690,354 3,550,895 1,574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EDUPMENT/VEHCLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 0 43. DUES, BOARDS & ASSOCIATIONS: 1,465,410 546,653 233,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,766,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FIEES: 10,4				
33. LEGAL EXPENSE: 2,744,899 1,427,510 94,930 34. LICENSES, TAXES, & FEES: 2,849,758 1,387,928 259,967 35. POSTAGE & REIGHT: 2,383,439 2,063,950 1,206,467 36. COURIER/OVERNIGHT: 10,252,231 14,105,483 3,909,011 37. TELEPHONE & FAX: 7,622,443 7,603,063 1,923,987 38. PRINTING/PHOTOCOPYING: 2,690,354 3,590,895 1,574,115 39. OFTICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,439,198 1,013,067 42. DIRECTORS FEES: 10,117,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,483 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS:				
34. LICENSES, TAXES, & FREES: 2,849,758 1,387,928 299,967 35. POSTAGE & FREIGHT: 2,383,439 2,063,950 1,208,467 36. COURLEN/OVERNIGHT: 10,252,231 14,105,483 3,909,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,923,987 38. PRINTING/PHOTOCOPYING: 2,690,954 3,509,095 1,574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 54,662,53 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 10,151,510 13,018,783 240,469 48. PLANT LEASEL/UPDATES: 104,142 11,217 47,166 51. DONATIONSLOBEVING: 1,				
35. POSTAGE & FREIGHT: 2,383,439 2,083,950 1,208,467 36. COURIER/OVERNIGHT: 10,252,231 14,105,483 3,309,011 37. TELEPHONE & FAX: 7,622,343 7,620,363 1,923,387 38. PRINTING/PHOTOCOPVING: 2,690,354 3,590,895 1,574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 1,017,283 59,085 0 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,483 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 0 0 2 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370				
36. COURIER/OVERNIGHT: 10,252,231 14,105,483 3,909,011 37. TELEPHONE & FAX: 7,622,443 7,620,363 1,923,987 38. PRINTING/PHOTOCOPYING: 2,690,354 3,590,895 1,574,115 39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,601,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 10,151,510 13,018,788 240,689 48. PLANT LEASEL/PDATES: 25,060,171 16,650,464 4,388,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 2 50. FINES OR PENALTIES: 10,4142				
37. TELEPHONE & FAX: 7,622,443 3,590,895 1,574,115 39.067 0 0 10,179,605 8,839,198 1,013,067 42.049,736 0 0 43.DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44.BAD DEBTS: 168,709 112,549 16,118 45.LOSS & ADJUSTMENT: 2,148,774 8,768,707 500,493 46.TAX CERTIFICATES PAID: 35,911,152 41,802,922 9,449,036 44.BAG 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 0 2 50.671 130,813 53.0714,126,551 130,813 53.0714,126,551				
39. OFFICE SUPPLIES: 10,119,841 8,602,512 8,339,597 40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 31,167,412 22,696,403 3,071,918 54. TOTAL SCROW: 79,466,278 70,873,11 25,914,303 55. TOTAL EXCROW: 23,445,021 8,	37. TELEPHONE & FAX:			
40. EQUIPMENT/VEHICLE LEASE: 6,501,782 5,682,787 2,049,736 41. DEPRECIATION: 10,173,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEETS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL ITTLE: 566,366,733 620,845,909 1	38. PRINTING/PHOTOCOPYING:	2,690,354	3,590,895	1,574,115
41. DEPRECIATION: 10,179,605 8,839,198 1,013,067 42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,6653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,1918 54. TOTAL ITILE: 568,366,733 620,845,909 185,372,210 55. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65				8,339,597
42. DIRECTORS FEES: 1,017,283 59,085 0 43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,032 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL ITTLE: 2568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. NCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS INON-POLICY: 615,603 <td< td=""><td></td><td></td><td></td><td></td></td<>				
43. DUES, BOARDS & ASSOCIATIONS: 1,405,410 546,653 293,957 44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,4433,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL SCROW: 79,466,278 70,857,311 25,914,303 55. TOTAL SCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL SCROW: 20,906,639 19,164,764 9,266,076 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS NON-POLICY: 615,603				
44. BAD DEBTS: 168,709 112,549 16,118 45. LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS NON-POLICY: 615,603 <td></td> <td></td> <td></td> <td></td>				
45. LOSS & LOSS ADJUSTMENT: 2,148,774 8,768,707 500,493 46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,944,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 39,106,076 50. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61,086 <td< td=""><td></td><td></td><td></td><td></td></td<>				
46. TAX CERTIFICATES PAID: 10,151,510 13,018,788 5,747,711 47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED:				
47. RECORDING FEES PAID: 35,911,152 41,802,922 9,449,036 48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL EXPENSES: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS INON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: <td< td=""><td></td><td></td><td></td><td></td></td<>				
48. PLANT LEASE/UPDATES: 25,060,171 16,650,464 4,368,932 49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 566,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
49. DAMAGES FOR BAD FAITH SUITS: 0 0 2 50. FINES OR PENALTIES: 104,142 11,217 47,166 51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS SON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	48. PLANT LEASE/UPDATES:			
51. DONATIONS/LOBBYING: 1,483,370 780,438 240,689 52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS INON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	49. DAMAGES FOR BAD FAITH SUITS:		0	2
52. TRADE ASSOCIATION FEES: 421,261 645,051 130,813 53. OTHER EXPENSES: 31,167,412 22,696,403 3,071,918 54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
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54. TOTAL TITLE: 568,366,733 620,845,909 185,372,210 55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
55. TOTAL ESCROW: 79,466,278 70,857,311 25,914,303 56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
56. TOTAL NON-POLICY ABSTRACT: 23,145,021 8,516,366 1,678,046 57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
57. TOTAL EXPENSES: 670,978,032 700,219,586 212,964,558 58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				, ,
58. INCOME/LOSS TITLE: 26,299,576 65,009,412 33,608,843 59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)				
59. INCOME/LOSS ESCROW: 20,960,639 19,164,764 9,266,076 60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	57. IOTAL EXPENSES:	670,978,032	700,219,586	212,964,558
60. INCOME/LOSS NON-POLICY: 615,603 2,294,566 (738,112) 61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	58. INCOME/LOSS TITLE:	26,299,576	65,009,412	33,608,843
61. NET INCOME/LOSS: 47,875,818 86,468,742 42,136,808 62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	59. INCOME/LOSS ESCROW:	20,960,639	19,164,764	9,266,076
62. NUMBER OF POLICIES ISSUED: 1,298,476 1,319,472 332,478 63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	60. INCOME/LOSS NON-POLICY:	615,603	2,294,566	(738,112)
63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	61. NET INCOME/LOSS:	47,875,818	86,468,742	42,136,808
63. ALLOCATED TO UNDERWRITERS: 0 305,009 (68,932)	62. NUMBER OF POLICIES ISSUED:	1,298,476	1,319,472	332,478
64. ALLOCATED FROM UNDERWRITER: 0 5,382,474 45,943				
	64. ALLOCATED FROM UNDERWRITER:	0	5,382,474	45,943

INDEPENDENT AGENTS SECTION TWO **TEXAS DEPARTMENT OF INSURANCE**

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8976799 A.O. THOMPSON ABSTRACT CO., INC. 242 EAST 3RD STREET HEREFORD, TX 79045	1500600 A-1 ABSTRACT & TITLE CO. 310 MAIN STREET, SUITE 103 MULESHOE, TX 79347
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$651,941 15.00% \$554,150 \$69,674	\$52,896 15.00% \$44,962 \$284
9. FEES RECEIVED FOR CLOSING:	\$0	\$445
10. TAX CERTIFICATES:	\$7,192	\$724
11. RECORDING FEES:	\$26,419	\$92
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,570	\$222
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,442	\$0
17. OTHER INCOME:	\$0	\$444
18. TOTAL TITLE:	\$669,447	\$47,173
19. TOTAL ESCROW:	\$66,802	\$5,616
20. TOTAL NON-POLICY:	\$15,233	\$1,455
21. TOTAL INCOME:	\$751,482	\$54,244
EXPENSES		
22. SALARIES-EMPLOYEES:	\$226,182	\$14,290
23. SALARIES-OWNERS/PARTNERS:	\$71,997	\$0
24. BENEFITS-EMPLOYEES:	\$21,691	\$3,606
25. BENEFITS-OWNERS/PARTNERS:	\$7,318	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$56,949	\$13,480
28. C/F-OTHER AGENTS/UW:	\$5,873	\$0
29. C/F-ATTORNEYS & OTHERS:	\$57	\$1,365
30. RENT:	\$24,835	\$2,088
31. UTILITIES:	\$5,935	\$0
32. ACCOUNTING & AUDITING:	\$4,260	\$607
33. ADVERTISING/PROMOTIONS:	\$13,357	\$14
34. EMPLOYEE TRAVEL, LODGING:	\$25,711	\$7,138
35. INSURANCE:	\$9,479	\$1,872
36. INTEREST EXPENSE:	\$2,074	\$0
37. LEGAL EXPENSE:	\$2,376	\$0
38. LICENSES, TAXES, & FEES:	\$8,208	\$109
39. POSTAGE & FREIGHT:	\$1,940	\$81
40. COURIER/OVERNIGHT:	\$4,874	\$227
41. TELEPHONE & FAX:	\$9,060	\$1,774
42. PRINTING/PHOTOCOPYING:	\$3,031	\$0
43. OFFICE SUPPLIES:	\$16,316	\$1,250
44. EQUIPMENT/VEHICLE LEASE:	\$15,277	\$6,647
45. DEPRECIATION:	\$8,932	\$1,647
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,847 \$0 \$0 \$7,700	\$180 \$0 \$740
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$29,331 \$0 \$0 \$0 \$0	\$96 \$0 \$0 \$0
55. DONATIONS/LOBBYING:	\$1,183	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,743	\$686
58. TOTAL TITLE:	\$616,536	\$57,897
59. TOTAL ESCROW:	\$51,749	\$4,639
60. TOTAL NON-POLICY ABSTRACT:	\$11,500	\$1,326
61. TOTAL EXPENSES:	\$679,785	\$63,862
62. INCOME/LOSS TITLE:	\$52,911	(\$10,724)
63. INCOME/LOSS ESCROW:	\$15,053	\$977
64. INCOME/LOSS NON-POLICY:	\$3,733	\$129
65. NET INCOME/LOSS:	\$71,697	(\$9,618)
66. NUMBER OF POLICIES ISSUED:	1,047	88
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	0040070	4505000
1. AGENCY NUMBER: 2. AGENCY NAME:	8946876 ABILENE TITLE & GUARANTY	1505823 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
INCOME		
5. TITLE PREMIUMS:	\$199,588	\$119,462
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$169,649 \$0	\$101,543
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$3.194
10. TAX CERTIFICATES:	\$0	\$1,680
11. RECORDING FEES:	\$0	\$2,782
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$1,610
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$160.640	\$38 \$110,847
19. TOTAL ESCROW:	\$169,649 \$0	\$17,990
20. TOTAL NON-POLICY:	\$0	\$30,225
21. TOTAL INCOME:	\$169,649	\$159,062
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$66,562
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,600
24. BENEFITS-EMPLOYEES:	\$0 * 0	\$3,141
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$69,856	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$474
29. C/F-ATTORNEYS & OTHERS:	\$79,835	\$5,316
30. RENT: 31. UTILITIES:	\$0 \$0	\$0 \$3,047
32. ACCOUNTING & AUDITING:	(\$600)	\$1,940
33. ADVERTISING/PROMOTIONS:	\$0	\$530
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$440	\$11,538 \$1,018
36. INTEREST EXPENSE:	\$440 \$0	\$1,018 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$35	\$1,644
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$1,638 \$1,358
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$0 \$0	\$1,556
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$6,987
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$1,909 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$166
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$1,970
51. RECORDING FEES PAID:	\$0 \$0	\$3,302
52. PLANT LEASE/UPDATES:	\$7,120	\$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:	\$0	\$40,889
58. TOTAL TITLE:	\$156,686	\$171,663
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$9,953 \$29,857
61. TOTAL EXPENSES:	\$156,686	\$29,007 \$211,473
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$12,963 \$0	(\$60,816) \$8,027
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$8,037 \$368
65. NET INCOME/LOSS:	\$12,963	(\$52,411)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	521 0	199 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10915785	8746515
2. AGENCY NAME:	AGGIELAND TITLE COMPANY	ALAMO TITLE COMPANY OF NORTH TEXAS
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3740 COPPERFIELD DRIVE, STE. 101 BRYAN, TX 77802	5048 TENNYSON PKWY #210 PLANO, TX 75024
4. AGENCT CITT, STATE, ZIF.	BRTAN, 1X //002	PLANO, 1X 73024
INCOME		
5. TITLE PREMIUMS:	\$1,213,273	\$603,529
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,031,282	\$513,000
8. EXAMINATION EVIDENCE FEES:	\$5,116	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$162,663 \$8.077	\$333,442 \$27,461
11. RECORDING FEES:	\$91,505	\$56,100
12. RESTRICTIONS:	\$451	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$13,324	\$30,294
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$2,944 \$2,982	\$298,120 \$0
18. TOTAL TITLE:	\$1,318,444	\$1,258,417
19. TOTAL ESCROW:	\$161,084	\$0
20. TOTAL NON-POLICY:	\$10,430	\$0
21. TOTAL INCOME:	\$1,489,958	\$1,258,417
EXPENSES	• · · · ·	-
22. SALARIES-EMPLOYEES:	\$442,715	\$198,397
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$70.776	\$0 \$30,889
25. BENEFITS-OWNERS/PARTNERS:	\$70,778 \$0	\$30,889 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$178,500
29. C/F-ATTORNEYS & OTHERS:	\$181,916	\$0
30. RENT:	\$87,888	\$26,540
	\$5,789	\$0 \$10.035
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,084 \$10,236	\$10,025 \$1,990
34. EMPLOYEE TRAVEL, LODGING:	\$11,825	\$3,170
35. INSURANCE:	\$5,129	\$8,993
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,452	\$1,220
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,708 \$12,160	\$8,526 \$30,294
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$8,294	\$30,294 \$2,430
42. PRINTING/PHOTOCOPYING:	\$9,337	\$209
43. OFFICE SUPPLIES:	\$16,946	\$4,343
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$23,230	\$1,274
46. DIRECTORS FEES:	\$0	\$2,500
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,701 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,187	\$27,461
51. RECORDING FEES PAID:	\$85,788	\$56,100
52. PLANT LEASE/UPDATES:	\$12,898	\$11,536
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$23	\$0 * 2
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$6,921 \$0	\$0 \$0
57. OTHER EXPENSES:	\$166,378	\$300
58. TOTAL TITLE:	\$1,189,381	\$604.697
59. TOTAL ESCROW:	\$122,295	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,079	\$0
61. TOTAL EXPENSES:	\$1,318,755	\$604,697
62. INCOME/LOSS TITLE:	\$129,063	\$653,720
63. INCOME/LOSS ESCROW:	\$38,789	\$0
64. INCOME/LOSS NON-POLICY:	\$3,351	\$0
65. NET INCOME/LOSS:	\$171,203	\$653,720
66. NUMBER OF POLICIES ISSUED:	1,381	1,771
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:	12221040 ALBANY ABSTRACT COMPANY INC., THE 416 SOUTH 2ND STREET	1506386 ALDRICH ABSTRACT COMPANY 1121 EAST HOUSTON AVE
4. AGENCY CITY, STATE, ZIP:	ALBANY, TX 76430-0817	CROCKETT, TX 75835
INCOME	A 17 - 4 - 17	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$47,845 15.00%	\$519,944 15.00%
7. RETAINED TITLE PREMIUMS:	\$40,668	\$441,952
8. EXAMINATION EVIDENCE FEES:	\$1,443	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$672 \$3,438	\$6,275 \$1,284
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$3,052	\$2,839 \$0
16. INTEREST INCOME:	\$3,032 \$0	ەن \$10,289
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$49,273	\$462,639
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$13,800 \$3,000	\$34,042 \$56,420
21. TOTAL INCOME:	\$66,073	\$553,101
	<i>v,</i>	<i>•••••</i> ,•••
EXPENSES	• • • • •	-
22. SALARIES-EMPLOYEES:	\$4,849	\$112,979
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$47,068 \$39,613
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,727
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$171,453 \$585
29. C/F-ATTORNEYS & OTHERS:	\$0	\$310
30. RENT:	\$2,400	\$6,903
	\$4,351	\$5,332 \$1,126
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,850 \$1,277	\$1,120 \$2,354
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,310
35. INSURANCE:	\$1,838	\$8,078
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$270	\$4,362
39. POSTAGE & FREIGHT:	\$2,189	\$1,498
40. COURIER/OVERNIGHT:	\$0 \$2.052	\$3,126
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,052 \$3.170	\$4,612 \$1,646
43. OFFICE SUPPLIES:	\$6,505	\$10,006
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,204
45. DEPRECIATION: 46. DIRECTORS FEES:	\$525 \$0	\$1,445 \$5,904
47. DUES, BOARDS & ASSOCIATIONS:	\$270	\$2,237
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$672	\$0 \$9,020
51. RECORDING FEES PAID:	\$3,438	\$3,020
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 \$503
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$13,203
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$36,656 \$0	\$481,121 \$45.228
60. TOTAL LISCHOW.	\$0 \$0	\$43,228
61. TOTAL EXPENSES:	\$36,656	\$555,115
62. INCOME/LOSS TITLE:	\$12,617	(\$18,482)
63. INCOME/LOSS ESCROW:	\$13,800	(\$11,186)
64. INCOME/LOSS NON-POLICY:	\$3,000 \$20,417	\$27,654 (\$2,014)
65. NET INCOME/LOSS:	\$29,417	(\$2,014)
66. NUMBER OF POLICIES ISSUED:	96	1,115
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505268	
2. AGENCY NAME: 3. AGENCY ADDRESS:	ALLIED TITLE COMPANY 109 N. MAIN ST.	AMERICAN ABSTRACT & TITLE COMPANY, INC. 2501-B EAST ELMS ROAD
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	KILLEEN, TX 76542
4. AGENOT ON 1, OTATE, 211 .		REELEN, TX TOOTE
INCOME		
5. TITLE PREMIUMS:	\$226,235	\$1,363,545
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$192,300 \$5,399	\$1,159,013 \$62,920
9. FEES RECEIVED FOR CLOSING:	\$315	\$29,060
10. TAX CERTIFICATES:	\$3,230	\$29,855
11. RECORDING FEES:	\$17,110	\$116,268
12. RESTRICTIONS:	\$0 \$0	\$4,660
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$35	\$0 \$17,367
15. TELEPHONE & FACSIMILE:	\$35	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,482	\$0
18. TOTAL TITLE:	\$221,915	\$1,419,143
19. TOTAL ESCROW:	\$46,266	\$247,132
20. TOTAL NON-POLICY:	\$19,672	\$0
21. TOTAL INCOME:	\$287,853	\$1,666,275
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,100	\$439,424
23. SALARIES-OWNERS/PARTNERS:	\$85,470	\$0
24. BENEFITS-EMPLOYEES:	\$4,672	\$51,366
25. BENEFITS-OWNERS/PARTNERS:	\$0 *2	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$37,658	\$308,751 \$0
28. C/F-OTHER AGENTS/UW:	\$328	\$48,783
29. C/F-ATTORNEYS & OTHERS:	\$0	\$9,679
30. RENT:	\$7,392	\$95,428
31. UTILITIES:	\$4,042	\$7,600
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,867 \$956	\$8,145 \$15,328
34. EMPLOYEE TRAVEL, LODGING:	\$43	\$3,252
35. INSURANCE:	\$402	\$9,214
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$7,800
38. LICENSES, TAXES, & FEES:	\$374	\$11,585
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$933 \$1,705	\$3,574 \$16,410
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$1,705 \$1,525	\$18,410
42. PRINTING/PHOTOCOPYING:	\$427	\$0
43. OFFICE SUPPLIES:	\$2,061	\$9,097
44. EQUIPMENT/VEHICLE LEASE:	\$2,873	\$206
45. DEPRECIATION:	\$0 *0	\$7,395
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$146	\$0 \$3.752
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,133	\$28,339
51. RECORDING FEES PAID:	\$16,324	\$115,572
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$230 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$30	\$9,546
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,381	\$21,053
58. TOTAL TITLE:	\$235,072	\$1,235,707
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$36,451 \$15,934	\$199,739 \$0
61. TOTAL EXPENSES:	\$287,457	\$1,435,446
VI. TOTAL EAT ENGLY.	φ201,451	ψι,τυυ,ττυ
62. INCOME/LOSS TITLE:	(\$13,157)	\$183,436
63. INCOME/LOSS ESCROW:	\$9,815	\$47,393
64. INCOME/LOSS NON-POLICY:	\$3,738	\$0
65. NET INCOME/LOSS:	\$396	\$230,829
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	601 0	2,062 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10369479 AMERICAN GUARANTY TITLE, LLC 331 WEST HIGHWAY 6, SUITE A WACO, TX 76710	11609025 AMERICAN NATIONAL TITLE COMPANY,INC 2800 POSTOAK BLVD SUITE # 5800 HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$1,213,001	\$722,329
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,030,508 \$583,099	\$613,979 \$0
9. FEES RECEIVED FOR CLOSING:	\$47,985	\$0 \$0
10. TAX CERTIFICATES:	\$3,692	\$0
11. RECORDING FEES:	\$20,521	\$35,701
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$2,578	\$13,395
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,656	\$0
17. OTHER INCOME:	\$3,474	\$33,366
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,700,513 \$299,637	\$696,441 \$98.707
20. TOTAL NON-POLICY:	\$25,403	\$00,707
21. TOTAL INCOME:	\$2,025,553	\$795,148
EXPENSES		
22. SALARIES-EMPLOYEES:	\$343,594	\$97,063
23. SALARIES-OWNERS/PARTNERS:	\$0	\$72,000
24. BENEFITS-EMPLOYEES:	\$63,575	\$6,021
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$35,302	\$0 \$107,379
27. E/E-ATTORNEYS & OTHERS:	\$20,799	\$11,268
28. C/F-OTHER AGENTS/UW:	\$863	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,571	\$0
30. RENT: 31. UTILITIES:	\$87,850 \$6,288	\$66,590 \$920
32. ACCOUNTING & AUDITING:	\$24,311	\$920
33. ADVERTISING/PROMOTIONS:	\$41,065	\$468
34. EMPLOYEE TRAVEL, LODGING:	\$6,669	\$2,072
35. INSURANCE:	\$6,449	\$8,311
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$101 \$1,752	\$79,637 \$37,338
38. LICENSES, TAXES, & FEES:	\$17,233	\$601
39. POSTAGE & FREIGHT:	\$3,855	\$0
40. COURIER/OVERNIGHT:	\$12,910	\$17,447
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$9,180 \$4,091	\$6,285 \$311
43. OFFICE SUPPLIES:	\$18,716	\$9,680
44. EQUIPMENT/VEHICLE LEASE:	\$6,466	\$3,282
45. DEPRECIATION:	\$16,267	\$17,048
46. DIRECTORS FEES:	\$0 \$2558	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,558 \$10,374	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$4,897	\$0 \$0
50. TAX CERTIFICATES PAID:	\$30,903	\$0
51. RECORDING FEES PAID:	\$84,516	\$26,577
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$9,736 \$0	\$0 \$0
54. FINES OR PENALTIES:	(\$2,550)	\$0 \$0
55. DONATIONS/LOBBYING:	\$694	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$2,494
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$27,068 \$897,103	\$39,904 ¢c12,606
59. TOTAL ESCROW:	\$097,105 \$201,587	\$612,696 \$137,842
60. TOTAL NON-POLICY ABSTRACT:	\$349,146	\$0
61. TOTAL EXPENSES:	\$1,447,836	\$750,539
62. INCOME/LOSS TITLE:	¢002 //0	\$83,745
63. INCOME/LOSS ESCROW:	\$803,410 \$98,050	\$83,745 (\$39,135)
64. INCOME/LOSS NON-POLICY:	(\$323,743)	(\$66,166) \$0
65. NET INCOME/LOSS:	\$577,717	\$44,610
66. NUMBER OF POLICIES ISSUED:	3,974	295
67. ALLOCATED TO UNDERWRITERS:	5,974 0	295
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8676326	
2. AGENCY NAME: 3. AGENCY ADDRESS:	AMERICAN TITLE COMPANY OF EAST TEXAS 3090 RIDGE ROAD	AMERICAN TRINITY TITLE COMPANY 2435 RIDGE ROAD STE 101
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	ROCKWALL, TX 75087
NOONE		
	\$1,604,401	¢164 271
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	51,604,401 15.00%	\$164,371 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,363,741	\$139,715
8. EXAMINATION EVIDENCE FEES:	\$165,413	\$7,360
9. FEES RECEIVED FOR CLOSING:	\$474,784	\$98,317
10. TAX CERTIFICATES:	\$63,482	\$6,938
11. RECORDING FEES:	\$170,478	\$17,965
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$49,125	\$7,939
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,869	\$15
17. OTHER INCOME:	\$0	\$220
18. TOTAL TITLE:	\$2,294,892	\$278,469
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$529,963 \$0	\$59,860 \$150
21. TOTAL INCOME:	\$2,824,855	\$338,479
21. TOTAL INCOME.	\$2,024,033	\$330,47 <i>9</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$835,613	\$275,252
23. SALARIES-OWNERS/PARTNERS:	\$66,990	\$4,936
24. BENEFITS-EMPLOYEES:	\$129,311	\$49,963
25. BENEFITS-OWNERS/PARTNERS:	\$10,624	\$738
26. E/E-OTHER AGENTS/UW:	\$0 00	\$0 20
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0	\$0
28. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$15,264 \$84,160	\$269 \$1,751
30. RENT:	\$84,160	\$1,751
31. UTILITIES:	\$33,499	\$5,584
32. ACCOUNTING & AUDITING:	\$6,339	\$15,833
33. ADVERTISING/PROMOTIONS:	\$26,821	\$15,186
34. EMPLOYEE TRAVEL, LODGING:	\$721	\$1,693
35. INSURANCE:	\$4,699	\$3,315
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,296
38. LICENSES, TAXES, & FEES:	\$987	\$2,231
39. POSTAGE & FREIGHT:	\$8,798	\$1,014
40. COURIER/OVERNIGHT:	\$49,125	\$6,470
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$34,591 \$7.340	\$7,827 \$0
43. OFFICE SUPPLIES:	\$7,340 \$40,189	\$0 \$10,710
44. EQUIPMENT/VEHICLE LEASE:	\$6,540	\$4,440
45. DEPRECIATION:	\$0	\$1,156
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,270	\$216
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,015
50. TAX CERTIFICATES PAID:	\$67,646	\$6,874
51. RECORDING FEES PAID:	\$170,478	\$17,575
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$114,597	\$16,836
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 \$1,674	\$0 \$0
57. OTHER EXPENSES:	\$39,210	\$12,756
58. TOTAL TITLE:	\$1,912,879	\$546,411
59. TOTAL ESCROW:	\$437,555	\$106,292
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$313
61. TOTAL EXPENSES:	\$2,350,434	\$653,016
62. INCOME/LOSS TITLE:	\$382,013	(\$267,942)
63. INCOME/LOSS ESCROW:	\$92,408	(\$46,432)
64. INCOME/LOSS NON-POLICY:	\$0	(\$163)
65. NET INCOME/LOSS:	\$474,421	(\$314,537)
	0.050	<u></u>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,658 0	341 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	`	0

Independent Agents		
1. AGENCY NUMBER:	12264436	10276736
2. AGENCY NAME:	AMERIPOINT TITLE AUSTIN	AMERIPOINT TITLE HOUSTON
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	9737 GREAT HILLS TRAIL STE 120 AUSTIN, TX 78759	617 CAROLINE HOUSTON, TX 77002
4. AGENCI CITI, STATE, ZIF.	AUSTIN, 1X /0/39	HOUSTON, 1X //002
INCOME		
5. TITLE PREMIUMS:	\$176,381	\$10,033,510
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$149,924 \$9.857	\$8,528,484
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$9,857 \$398	\$128,118 \$321,185
10. TAX CERTIFICATES:	\$3,662	\$222,987
11. RECORDING FEES:	\$13,715	\$422,654
12. RESTRICTIONS:	\$O	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,841 \$0	\$159,447 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$42,277
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$183,396	\$9,825,151
19. TOTAL ESCROW:	\$28,677	\$831,267
20. TOTAL NON-POLICY:	\$0	\$505,863
21. TOTAL INCOME:	\$212,073	\$11,162,282
EXPENSES		
22. SALARIES-EMPLOYEES:	\$219,386	\$3,252,953
23. SALARIES-OWNERS/PARTNERS:	\$0	\$308,073
24. BENEFITS-EMPLOYEES:	\$2,221	\$665,664
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$69,637
26. E/E-OTHER AGENTS/UW:	\$23,111	\$39,291
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$1,464	\$1,455,873 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$68,542	\$729,179
31. UTILITIES:	\$290	\$19,839
32. ACCOUNTING & AUDITING:	\$22,571	\$72,177
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$27,519 \$4,146	\$154,613 \$68,684
35. INSURANCE:	\$6,426	\$72,055
36. INTEREST EXPENSE:	\$25,051	\$87,915
37. LEGAL EXPENSE:	\$2,538	\$26,991
38. LICENSES, TAXES, & FEES:	\$163	\$20,988
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$760 \$7,144	\$22,955 \$197,770
41. TELEPHONE & FAX:	\$10,830	\$197,770
42. PRINTING/PHOTOCOPYING:	\$6,550	\$22,904
43. OFFICE SUPPLIES:	\$6,899	\$100,073
44. EQUIPMENT/VEHICLE LEASE:	\$13,501	\$407,509
45. DEPRECIATION:	\$0 * 0	\$92,068
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,416	\$0 \$44,823
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$791	\$71,358
50. TAX CERTIFICATES PAID:	\$3,598	\$222,987
51. RECORDING FEES PAID:	\$13,178	\$410,772
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$132,837 \$0	\$510,584 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$18,228
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,935	\$413,064
58. TOTAL TITLE:	\$615,867	\$9,681,658
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$67,764 \$20,771	\$660,204 \$345,474
61. TOTAL EXPENSES:	\$20,771 \$704,402	\$345,474 \$10,687,337
UI. TOTAL EXI ENGES.	\$70 7 ,402	\$10,007,337
62. INCOME/LOSS TITLE:	(\$432,471)	\$143,493
63. INCOME/LOSS ESCROW:	(\$39,087)	\$171,063
64. INCOME/LOSS NON-POLICY:	(\$20,771)	\$160,389
65. NET INCOME/LOSS:	(\$492,329)	\$474,945
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	615 0	20,284 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
Independent Agents 1. AGENCY NUMBER:	10896877	1505543
2. AGENCY NAME:	AMERIPOINT TITLE NEW BRAUNFELS	AMERIPOINT TITLE SAN ANTONIO
3. AGENCY ADDRESS:	376 LANDA	10101 REUNION PLACE STE 250
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$1,338,627	\$2,764,281
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,137,833	\$2,349,640
8. EXAMINATION EVIDENCE FEES:	\$167,531	\$71,534
9. FEES RECEIVED FOR CLOSING:	\$2,549	\$32,115
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$23,363 \$96,573	\$73,237 \$164,206
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,829	\$20,940
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$684	\$3,371
17. OTHER INCOME: 18. TOTAL TITLE:	\$8,838 \$1,451,200	\$100,418 \$2 815 460
19. TOTAL ESCROW:	\$1,451,200 \$39,262	\$2,815,460 \$418,868
20. TOTAL NON-POLICY:	\$71,464	\$25,025
21. TOTAL INCOME:	\$1,561,926	\$3,259,353
	+-;	+-;;
EXPENSES		
22. SALARIES-EMPLOYEES:	\$576,306	\$1,333,175
23. SALARIES-OWNERS/PARTNERS:	\$130,202	\$272,324
24. BENEFITS-EMPLOYEES:	\$117,956	\$84,252
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$6,471	\$62,935 \$0
27. E/E-ATTORNEYS & OTHERS:	\$94,895	\$0 \$42.124
28. C/F-OTHER AGENTS/UW:	\$28,878	\$43,261
29. C/F-ATTORNEYS & OTHERS:	\$86,919	\$167,911
30. RENT:	\$50,741	\$315,447
31. UTILITIES:	\$10,185	\$8,158
32. ACCOUNTING & AUDITING:	\$4,080	\$43,985
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$26,874 \$10,627	\$123,052 \$54,965
35. INSURANCE:	\$10,027	\$34,503 \$15,129
36. INTEREST EXPENSE:	\$0	\$30,631
37. LEGAL EXPENSE:	\$0	\$6,234
38. LICENSES, TAXES, & FEES:	\$1,455	\$6,387
39. POSTAGE & FREIGHT:	\$5,982	\$6,583
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$13,316 \$26,361	\$50,336 \$32,276
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$1,364	\$32,270
43. OFFICE SUPPLIES:	\$25,191	\$24,226
44. EQUIPMENT/VEHICLE LEASE:	\$28,174	\$35,021
45. DEPRECIATION:	\$0	\$71,472
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,272 \$0	\$11,353 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$14,334
50. TAX CERTIFICATES PAID:	\$26,298	\$73,237
51. RECORDING FEES PAID:	\$94,919	\$151,035
52. PLANT LEASE/UPDATES:	\$37,438	\$118,913
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$304 \$5.049	\$0 \$15,238
56. TRADE ASSOCIATION FEES:	\$0,049	\$0
57. OTHER EXPENSES:	\$13,855	\$79,040
58. TOTAL TITLE:	\$1,429,507	\$3,308,346
59. TOTAL ESCROW:	\$30,367	\$393,689
60. TOTAL NON-POLICY ABSTRACT:	\$53,157	\$42,261
61. TOTAL EXPENSES:	\$1,513,031	\$3,744,296
62. INCOME/LOSS TITLE:	\$21,693	(\$492,885)
63. INCOME/LOSS ESCROW:	\$8,895	\$25,179
64. INCOME/LOSS NON-POLICY:	\$18,307	(\$17,236)
65. NET INCOME/LOSS:	\$48,895	(\$484,943)
66. NUMBER OF POLICIES ISSUED:	3,018	8,695
67. ALLOCATED TO UNDERWRITERS:	0	0,000
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11400747	11956421
	AMERISTAR TITLE COMPANY, INC	ANDERSON COUNTY ABSTRACT CO., LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	500 S NOLEN DRIVE, SUITE100 SOUTHLAKE, TX 76092	P O BOX 847 PALESTINE, TX 75802
4. Adenor offi, STATE, 211.	500 MEARE, 17 70032	TALEOTINE, TX 75002
INCOME		
5. TITLE PREMIUMS:	\$774,679	\$600,754
6. % PREMIUM REMITTED:	15.15%	15.00%
7. RETAINED TITLE PREMIUMS:	\$657,277	\$510,643
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,068 \$434,495	\$97,094 \$11,225
10. TAX CERTIFICATES:	\$0	\$11,345
11. RECORDING FEES:	\$30,839	\$43,009
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$20	\$0
	\$42,839	\$6,435
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$8,049 \$0
17. OTHER INCOME:	\$1,325	\$0 \$0
18. TOTAL TITLE:	\$1,167,863	\$687,800
19. TOTAL ESCROW:	\$311,979	\$104,494
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,479,842	\$792,294
EXPENSES		
22. SALARIES-EMPLOYEES:	\$791,275	\$292.850
23. SALARIES-OWNERS/PARTNERS:	\$0	\$270,000
24. BENEFITS-EMPLOYEES:	\$89,876	\$41,721
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,000
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$97,085 \$14,085
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,336
30. RENT:	\$19,484	\$0
31. UTILITIES:	\$0	\$10,375
32. ACCOUNTING & AUDITING:	\$26,765	\$22,908
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$5,616 \$400	\$10,188 \$0
35. INSURANCE:	\$7,667	\$8,932
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$462	\$0
38. LICENSES, TAXES, & FEES:	\$960 \$72	\$3,947
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$73 \$66,911	\$3,753 \$6,435
41. TELEPHONE & FAX:	\$0	\$8,049
42. PRINTING/PHOTOCOPYING:	\$3,540	\$794
43. OFFICE SUPPLIES:	\$5,529	\$29,625
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$12,175
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORS TELS: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$410	\$0 \$1,809
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$O
50. TAX CERTIFICATES PAID:	\$447	\$11,345
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$3,053 \$0	\$43,009 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$200
56. TRADE ASSOCIATION FEES:	\$338	\$0
57. OTHER EXPENSES:	\$22,489	\$41,461
58. TOTAL TITLE:	\$1,045,295	\$948,082
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$399,626 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,444,921	\$948.082
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62. INCOME/LOSS TITLE:	\$122,568	(\$260,282)
63. INCOME/LOSS ESCROW:	(\$87,647)	\$104,494
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$34,921	(\$155,788)
66. NUMBER OF POLICIES ISSUED:	5,747	1,611
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SO. ALLOONTED THOM DIDERWITTER.	0	•

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	11759726 ANDREWS ABSTRACT COMPANY	12085266 ANGELINA TITLE, LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 905 ANDREWS, TX 79714	1406 TURTLE CREEK LUFKIN, TX 75904
INCOME		
5. TITLE PREMIUMS:	\$527,635	\$210,194
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$448,490	\$178,665
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$69,852 \$0	\$6,755 \$1,050
10. TAX CERTIFICATES:	\$19,439	\$2,367
11. RECORDING FEES:	\$34,916	\$23,820
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:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$572,697	\$212,657
19. TOTAL ESCROW:	\$124,915	\$81,313
20. TOTAL NON-POLICY:	\$138,496	\$0
21. TOTAL INCOME:	\$836,108	\$293,970
EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,386	\$109,710
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$25,108	\$15,738
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$16,902
27. E/E-ATTORNEYS & OTHERS:	\$98,533	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,653
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$4,201 \$17,850
31. UTILITIES:	\$4,138	\$2,793
32. ACCOUNTING & AUDITING:	\$5,669	\$5,506
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$120 \$3,261	\$6,911 \$3,592
35. INSURANCE:	\$759	\$3,592 \$1,349
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0 205	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,305 \$2,437	\$556 \$1,840
40. COURIER/OVERNIGHT:	\$3,988	\$880
41. TELEPHONE & FAX:	\$2,290	\$6,415
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$6.178	\$1,776 \$1,524
44. EQUIPMENT/VEHICLE LEASE:	\$5,334	\$0
45. DEPRECIATION:	\$20,387	\$11,227
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$714	\$0 \$1,141
48. BAD DEBTS:	\$0	\$1,141
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$20,935 \$34,916	\$2,307 \$15,800
52. PLANT LEASE/UPDATES:	\$34,910 \$0	\$15,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$705
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$765 \$0
57. OTHER EXPENSES:	\$8,878	\$0 \$0
58. TOTAL TITLE:	\$349,336	\$232,008
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$70,018 \$57,286	\$0 \$5,862
61. TOTAL EXPENSES:	\$37,280 \$476,640	\$3,002 \$237,870
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62. INCOME/LOSS TITLE:	\$223,361	(\$19,351)
63. INCOME/LOSS ESCROW:	\$54,897	\$81,313
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$81,210 \$359,468	(\$5,862) \$56,100
05. NET INCOME/L035.	\$533,400	\$3 6,10 0
66. NUMBER OF POLICIES ISSUED:	2,160	752
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11616775	11549527
2. AGENCY NAME: 3. AGENCY ADDRESS:	APACHE TITLE COMPANY INC. 320 ST. LOUIS	ARCHER TITLE OF TEXAS, INC 3711 MAPLEWOOD AVE STE 100
4. AGENCY CITY, STATE, ZIP:	GONZALES, TX 78629	WICHITA FALLS, TX 76308
INCOME 5. TITLE PREMIUMS:	\$635,956	\$ 7 00 5 7 0
6. % PREMIUM REMITTED:	4635,956	\$799,579 15.00%
7. RETAINED TITLE PREMIUMS:	\$540.563	\$679,642
8. EXAMINATION EVIDENCE FEES:	\$30,604	\$15,166
9. FEES RECEIVED FOR CLOSING:	\$2,799	\$33,808
10. TAX CERTIFICATES:	\$7,166	\$10,126
11. RECORDING FEES:	\$35,319	\$72,768
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,783	\$0 \$14,378
15. TELEPHONE & FACSIMILE:	\$3,145	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$5,547	\$54
18. TOTAL TITLE:	\$628,926	\$825,942
19. TOTAL ESCROW:	\$69,282	\$128,253
20. TOTAL NON-POLICY:	\$16,526	\$58,068
21. TOTAL INCOME:	\$714,734	\$1,012,263
EXPENSES		
22. SALARIES-EMPLOYEES:	\$178,207	\$290,184
23. SALARIES-OWNERS/PARTNERS:	\$46,842	\$0
24. BENEFITS-EMPLOYEES:	\$64,755	\$71,355
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$213 \$10.637	\$150
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$19,637 \$8,262	\$0 \$1,447
29. C/F-ATTORNEYS & OTHERS:	\$26,581	\$0
30. RENT:	\$12,672	\$32,707
31. UTILITIES:	\$6,664	\$696
32. ACCOUNTING & AUDITING:	\$2,825	\$2,025
33. ADVERTISING/PROMOTIONS:	\$4,435	\$17,822
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$18,643 \$1,060	\$6,005 \$337
36. INTEREST EXPENSE:	\$1,000	\$337 \$20,965
37. LEGAL EXPENSE:	\$220	\$1,866
38. LICENSES, TAXES, & FEES:	\$4,388	\$227
39. POSTAGE & FREIGHT:	\$3,795	\$1,816
40. COURIER/OVERNIGHT:	\$5,248	\$17,692
	\$8,927	\$2,356
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$6,847 \$17,241	\$510 \$17,761
44. EQUIPMENT/VEHICLE LEASE:	\$38,259	\$2,021
45. DEPRECIATION:	\$47,895	\$31,168
46. DIRECTORS FEES:	\$3,168	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,289	\$1,651
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,170	\$0 \$13,016
51. RECORDING FEES PAID:	\$35,479	\$68,715
52. PLANT LEASE/UPDATES:	\$0	\$4,878
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,471	\$555
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$9,508	\$0 \$16 561
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$9,508 \$584,173	\$16,561 \$624,486
59. TOTAL ESCROW:	\$54,497	\$141,908
60. TOTAL NON-POLICY ABSTRACT:	\$10,897	\$35,895
61. TOTAL EXPENSES:	\$649,567	\$802,289
62. INCOME/LOSS TITLE:	\$44,753	\$201,456 (#12,055)
63. INCOME/LOSS ESCROW:	\$14,785	(\$13,655)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$5,629 \$65,167	\$22,173 \$209,974
UD. NET INCOME/LUBD:	\$65,167	\$209,974
66. NUMBER OF POLICIES ISSUED:	1,684	3,051
67. ALLOCATED TO UNDERWRITERS:	0	3,031 0
68. ALLOCATED FROM UNDERWRITER:	Ō	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	ARNOLD ABSTRACT COMPANY 115 S. MARSHALL ST	ATASCOSA GUARANTY TITLES INC. 424 W OAKLAWN DRIVE
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75654	PLEASANTON, TX 78064
INCOME		
5. TITLE PREMIUMS:	\$650,765	\$182.046
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$553,151	\$154,740
8. EXAMINATION EVIDENCE FEES:	\$887,589	\$44,623
9. FEES RECEIVED FOR CLOSING:	\$7,366	\$8,322
10. TAX CERTIFICATES:	\$9,032	\$5,087
11. RECORDING FEES: 12. RESTRICTIONS:	\$32,606 \$0	\$20,089 \$2,242
13. INSPECTION FEES:	\$0 \$0	پ <u>د</u> ,۲+۲ \$125
14. COURIER/OVERNIGHT:	\$5,549	\$3,081
15. TELEPHONE & FACSIMILE:	\$0	\$550
16. INTEREST INCOME:	\$321	\$2,764
17. OTHER INCOME:	\$18,529	\$2,756
18. TOTAL TITLE:	\$1,514,143	\$244,379
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$90,959 \$168,393	\$37,678 \$2,544
21. TOTAL INCOME:	\$100,393	\$2,344 \$284,601
	Ŷ1,110,400	\$20 4 ,001
EXPENSES	.	
22. SALARIES-EMPLOYEES:	\$246,162	\$55,907
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$13.841	\$55,893 \$8,443
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,443 \$9.436
26. E/E-OTHER AGENTS/UW:	\$0	\$0,430
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,218	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,577	\$0
30. RENT:	\$20,136	\$23,166
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$7,853 \$2,529	\$5,060 \$5,302
33. ADVERTISING/PROMOTIONS:	\$6,176	\$3,302 \$2,913
34. EMPLOYEE TRAVEL, LODGING:	\$2,533	\$1,055
35. INSURANCE:	\$17,975	\$2,168
36. INTEREST EXPENSE:	\$136	\$16
37. LEGAL EXPENSE:	\$4,159	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,273 \$3,533	\$306 \$1,318
40. COURIER/OVERNIGHT:	\$5,657	\$1,318
41. TELEPHONE & FAX:	\$13,470	\$4,556
42. PRINTING/PHOTOCOPYING:	\$5,426	\$1,225
43. OFFICE SUPPLIES:	\$44,514	\$6,610
44. EQUIPMENT/VEHICLE LEASE:	\$6,859	\$0 *= 100
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$5,108 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$370	\$0 \$1,610
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,020	\$5,540
51. RECORDING FEES PAID:	\$36,608	\$19,181
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$804 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,585	\$1,631
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,674	\$6,006
58. TOTAL TITLE:	\$546,284	\$225,232
59. TOTAL ESCROW:	\$25,128	\$22,992
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$45,231	\$9,197 \$257 424
61. TOTAL EXPENSES:	\$616,643	\$257,421
62. INCOME/LOSS TITLE:	\$967,859	\$19,147
63. INCOME/LOSS ESCROW:	\$65,831	\$14,686
64. INCOME/LOSS NON-POLICY:	\$123,162	(\$6,653)
65. NET INCOME/LOSS:	\$1,156,852	\$27,180
	0.170	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,179 0	482 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	1506407 ATTORNEYS ABSTRACT CO.	10659417 ATTORNEY'S LAND & TITLE COMPANY
3. AGENCY ADDRESS:	205 S. PIERCE	205 N MAIN
4. AGENCY CITY, STATE, ZIP:	BURNET, TX 78611	QUITMAN, TX 75783
	A =00.011	A /00 000
5. TITLE PREMIUMS:	\$569,011	\$493,368
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$483.659	15.00% \$419,363
8. EXAMINATION EVIDENCE FEES:	\$37,356	\$107,175
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,081
10. TAX CERTIFICATES:	\$5,006	\$3,710
11. RECORDING FEES:	\$38,115	\$10,991
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$1,074
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$268
17. OTHER INCOME:	\$0	\$288
18. TOTAL TITLE:	\$564,136	\$547,950
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0	\$69,255
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3,013 \$567,149	\$38,840 \$656.044
21. TOTAL INCOME.	\$307,145	\$050,044
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,402	\$213,760
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,599	\$12,026
25. BENEFITS-OWNERS/PARTNERS:	\$1,528	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$1,467	\$37,062
29. C/F-ATTORNEYS & OTHERS:	\$202,999	\$43,127
30. RENT:	\$5,964	\$49,388
31. UTILITIES:	\$0	\$8,396
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,819 \$2,023	\$736 \$2,024
34. EMPLOYEE TRAVEL, LODGING:	\$140	\$2,024
35. INSURANCE:	\$1,918	\$17,477
36. INTEREST EXPENSE:	\$0	\$204
37. LEGAL EXPENSE:	\$0	\$3,881
38. LICENSES, TAXES, & FEES:	\$774	\$3,885
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$383 \$160	\$3,525 \$3.818
41. TELEPHONE & FAX:	\$3,315	\$21,733
42. PRINTING/PHOTOCOPYING:	\$3,021	\$4,139
43. OFFICE SUPPLIES:	\$4,736	\$36,805
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$11,256
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$128,000	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$120,000	\$387
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,505	\$3,424
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$38,115	\$11,939
53. DAMAGES FOR BAD FAITH SUITS:	\$1,597 \$0	\$32,432 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$500	\$1,862
56. TRADE ASSOCIATION FEES:	\$593	\$0
57. OTHER EXPENSES:	\$6,614	\$34,480
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$544,322	\$559,846
60. TOTAL ESCROW. 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$940	\$50,958 \$32,645
61. TOTAL EXPENSES:	\$545,262	\$643,449
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62. INCOME/LOSS TITLE:	\$19,814	(\$11,897)
63. INCOME/LOSS ESCROW:	\$0	\$18,297
64. INCOME/LOSS NON-POLICY:	\$2,073	\$6,195
65. NET INCOME/LOSS:	\$21,887	\$12,595
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	733 0	2,279 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Independent Agents 1. AGENCY NUMBER:	12492925	11567597
2. AGENCY NAME: 3. AGENCY ADDRESS:	ATTORNEYS OF TEXAS TITLE, INC. 10 NORTH MAIN	ATTORNEY'S TITLE CO. 802 EAST AVE.
4. AGENCY CITY, STATE, ZIP:	ROCKDALE, TX 76567	WELLINGTON, TX 79095
INCOME 5. TITLE PREMIUMS:	\$4,889	\$44,511
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,156	\$37,834
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$205 \$1,245	\$0 \$0
10. TAX CERTIFICATES:	\$80	\$180
11. RECORDING FEES:	\$800	\$2,207
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$66	\$381
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$6,552	\$40,60 ²
19. TOTAL ESCROW:	\$1,100	\$3,639
	\$173	\$0 \$14 244
21. TOTAL INCOME:	\$7,825	\$44,241
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$29,000 \$0	\$11,208 \$0
24. BENEFITS-EMPLOYEES:	\$12,126	\$0 \$1,218
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$O	\$0
30. RENT: 31. UTILITIES:	\$0 \$0	\$0 \$0
32. ACCOUNTING & AUDITING:	\$596	\$0 \$1,500
33. ADVERTISING/PROMOTIONS:	\$524	\$2,062
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,826 \$0	\$0 \$200
36. INTEREST EXPENSE:	\$0 \$0	\$200 \$3,477
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$12 \$245	\$161 \$125
40. COURIER/OVERNIGHT:	\$72	\$123
41. TELEPHONE & FAX:	\$477	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$790 \$1,085	\$0 \$235
44. EQUIPMENT/VEHICLE LEASE:	\$1,000	\$5,962
45. DEPRECIATION:	\$2,599	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$144
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$120 \$861	\$180 \$2,207
52. PLANT LEASE/UPDATES:	\$133,429	\$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:	\$115	\$0
57. OTHER EXPENSES:	\$464	\$19
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$184,341 \$11,211	\$28,966 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$34,614	\$0
61. TOTAL EXPENSES:	\$230,166	\$28,966
62. INCOME/LOSS TITLE:	(\$177,789)	\$11,636
63. INCOME/LOSS ESCROW:	(\$10,111)	\$3,639
64. INCOME/LOSS NON-POLICY:	(\$34,441)	\$0 \$15.275
65. NET INCOME/LOSS:	(\$222,341)	\$15,275
66. NUMBER OF POLICIES ISSUED:	8	57
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506396	8957650
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	ATTORNEY'S TITLE HENDERSON COUNTY 100 N. PALESTINE ATHENS, TX 75751	BANDERA TITLE COMPANY 3392 HWY 16 SOUTH BANDERA, TX 78003
INCOME 5. TITLE PREMIUMS:	\$608,923	\$554,241
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$517,585 \$31,564	\$471,105 \$31,395
9. FEES RECEIVED FOR CLOSING:	\$42,637	\$67,611
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$12,159 \$7,558	\$10,465 \$42,691
12. RESTRICTIONS:	\$7,556 \$0	\$42,691 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$11,444 \$0	\$8,070 \$21,984
16. INTEREST INCOME:	\$13,999	\$0
17. OTHER INCOME:	\$23,842	\$0 ¢c52.221
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$660,786 \$143,977	\$653,321 \$107,083
20. TOTAL NON-POLICY:	\$12,139	\$0
21. TOTAL INCOME:	\$816,902	\$760,404
EXPENSES		
22. SALARIES-EMPLOYEES:	\$190,968	\$332,775
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$97,732 \$44,578	\$0 \$25,341
25. BENEFITS-OWNERS/PARTNERS:	\$22,814	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$102,935	\$8,141
28. C/F-OTHER AGENTS/UW:	\$102,935 \$22,870	\$0 \$26,588
29. C/F-ATTORNEYS & OTHERS:	\$1,128	\$0
30. RENT: 31. UTILITIES:	\$4,980 \$12,318	\$45,736 \$2,848
32. ACCOUNTING & AUDITING:	\$11,130	\$5,090
33. ADVERTISING/PROMOTIONS:	\$10,620	\$15,108
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$6,627 \$14,235	\$7,696 \$3,890
36. INTEREST EXPENSE:	\$0	\$1,215
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,371	\$0 \$11,006
39. POSTAGE & FREIGHT:	\$744	\$4,190
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$11,120 \$6,775	\$6,577 \$6,709
42. PRINTING/PHOTOCOPYING:	\$0,773 \$0	\$5,168
43. OFFICE SUPPLIES:	\$18,074	\$29,511
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,744 \$14.643	\$12,162 \$20,589
46. DIRECTORS FEES:	\$11,808	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,766 \$0	\$1,118 \$3,006
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$6,693	\$3,008 \$0
50. TAX CERTIFICATES PAID:	\$13,901	\$10,230
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,387 \$954	\$44,398 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$380 \$708	\$0 \$165
56. TRADE ASSOCIATION FEES:	\$708 \$0	\$165 \$0
57. OTHER EXPENSES:	\$20,099	\$23,644
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$662,102 \$93,168	\$652,901 \$83,249
60. TOTAL NON-POLICY ABSTRACT:	\$7,954	\$0
61. TOTAL EXPENSES:	\$763,224	\$736,150
62. INCOME/LOSS TITLE:	(\$1,316)	\$420
63. INCOME/LOSS ESCROW:	\$50,809	\$23,834
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS	\$4,185 \$53,670	\$0 \$24,254
65. NET INCOME/LOSS:	\$53,679	₽∠4,234
66. NUMBER OF POLICIES ISSUED:	1,619	502
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	11017429	11796414
2. AGENCY NAME: 3. AGENCY ADDRESS:	BARKER TITLE COMPANY 1906 W. TAYLOR	BASIN ABSTRACT & TITLE 4526 E UNIVERSITY BLDG 2 SUITE A
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75092	4526 E UNIVERSITT BLDG 2 SOTTE A ODESSA, TX 79762
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INCOME		
5. TITLE PREMIUMS:	\$61,921	\$2,507,954
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$52,632	\$2,131,761
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$8,360 \$0	\$168,560 \$158,663
10. TAX CERTIFICATES:	\$565	\$56,582
11. RECORDING FEES:	\$1,057	\$192,743
12. RESTRICTIONS:	\$0	\$238
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$403	\$30,927
15. TELEPHONE & FACSIMILE:	\$0	\$7,328
16. INTEREST INCOME:	\$0 \$700	\$0
	\$708 ¢ c2 725	\$35,210
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$63,725 \$7,689	\$2,782,012 \$427,808
20. TOTAL ESCROW.	\$0,509 \$0	\$427,808
21. TOTAL INCOME:	\$71,414	\$3,253,773
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$64,024	\$657,655
23. SALARIES-OWNERS/PARTNERS:	\$0	\$99,600
24. BENEFITS-EMPLOYEES:	\$0	\$120,844
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,738
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$573,119
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$18,822 \$0	\$17,459 \$27,423
30. RENT:	\$0 \$0	\$43,826
31. UTILITIES:	\$4,032	\$15,448
32. ACCOUNTING & AUDITING:	\$1,617	\$5,150
33. ADVERTISING/PROMOTIONS:	\$308	\$14,962
34. EMPLOYEE TRAVEL, LODGING:	\$2,029	\$12,326
35. INSURANCE:	\$3,371	\$8,166
36. INTEREST EXPENSE:	\$192	\$22,233
37. LEGAL EXPENSE:	\$0 (** 0.44	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,844 \$574	\$939 \$7,954
40. COURIER/OVERNIGHT:	\$374 \$483	\$20,661
41. TELEPHONE & FAX:	\$5,048	\$12,390
42. PRINTING/PHOTOCOPYING:	\$205	\$3,778
43. OFFICE SUPPLIES:	\$4,318	\$29,942
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$27,158
45. DEPRECIATION:	\$0	\$27,846
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$134 \$0	\$1,524 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$930	\$0 \$56,584
51. RECORDING FEES PAID:	\$1,111	\$181,613
52. PLANT LEASE/UPDATES:	\$0	\$4,032
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$2	\$6,202
56. TRADE ASSOCIATION FEES:	\$0 \$5 705	\$1,521
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$5,725 \$148 767	\$130,996 \$2,454,080
59. TOTAL ESCROW:	\$118,767 \$24,178	\$2,154,089
60. TOTAL ESCROW.	\$24,178 \$0	\$296,685 \$32,277
61. TOTAL EXPENSES:	\$142,945	\$2,483,051
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62. INCOME/LOSS TITLE:	(\$55,042)	\$627,923
63. INCOME/LOSS ESCROW:	(\$16,489)	\$131,123
64. INCOME/LOSS NON-POLICY:	\$0	\$11,676
65. NET INCOME/LOSS:	(\$71,531)	\$770,722
66. NUMBER OF POLICIES ISSUED:	251	7,204
	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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1. AGENCY NUMBER: 2. AGENCY NAME:	11427280 BASTROP ABSTRACT COMPANY, INC.	11070030 BAY CITY ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	PO BOX 490	2021 AVENUE G
4. AGENCY CITY, STATE, ZIP:	BASTROP, TX 78602	BAY CITY, TX 77414
INCOME		
5. TITLE PREMIUMS:	\$1.003.392	\$621,510
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$852,881	\$528,283
8. EXAMINATION EVIDENCE FEES:	\$208,986	\$23,923
9. FEES RECEIVED FOR CLOSING:	\$33,143	\$7,000
10. TAX CERTIFICATES:	\$30,344 \$107,612	\$8,040
11. RECORDING FEES: 12. RESTRICTIONS:	\$107,812 \$0	\$667 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,831	\$7,515
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$7,529	\$0
18. TOTAL TITLE:	\$1,252,326	\$575,428
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$185,143 \$5,189	\$124,132 \$85,337
21. TOTAL INCOME:	\$1,442,658	\$784,897
21. TOTAL INCOME.	\$1, 11 2,030	\$764,637
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22. SALARIES-EMPLOYEES:	\$536,078 \$66,707	\$83,715 \$42,800
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$66,797 \$132,636	\$43,800 \$67,315
25. BENEFITS-OWNERS/PARTNERS:	\$132,030 \$29,129	\$67,315 \$26,925
26. E/E-OTHER AGENTS/UW:	\$29,129 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$856	\$5,406
28. C/F-OTHER AGENTS/UW:	\$23,234	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,058	\$0
30. RENT:	\$93,962	\$49,949
31. UTILITIES:	\$11,077	\$0 \$0 074
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,975 \$17,270	\$6,271 \$3.796
34. EMPLOYEE TRAVEL, LODGING:	\$6,774	\$0,790
35. INSURANCE:	\$38,401	\$12,787
36. INTEREST EXPENSE:	\$2,852	\$0
37. LEGAL EXPENSE:	\$28,844	\$2,421
38. LICENSES, TAXES, & FEES:	\$14,766	\$15,431
39. POSTAGE & FREIGHT:	\$8,869	\$1,712
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$10,964 \$15,527	\$16,980 \$12,272
42. PRINTING/PHOTOCOPYING:	\$6,964	\$863
43. OFFICE SUPPLIES:	\$25,789	\$11,094
44. EQUIPMENT/VEHICLE LEASE:	\$8,793	\$0
45. DEPRECIATION:	\$17,979	\$0
46. DIRECTORS FEES:	\$23,424	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,203	\$1,153
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$7,356
50. TAX CERTIFICATES PAID:	\$30,657	\$10,615
51. RECORDING FEES PAID:	\$102,270	\$2,093
52. PLANT LEASE/UPDATES:	\$11,376	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$2	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1 555	\$0 \$0
57. OTHER EXPENSES:	\$1,555 \$32,648	\$0 \$349,568
58. TOTAL TITLE:	\$1,317,727	\$731,522
59. TOTAL ESCROW:	\$169,824	\$135,469
60. TOTAL NON-POLICY ABSTRACT:	\$8,233	\$58,458
61. TOTAL EXPENSES:	\$1,495,784	\$925,449
	14	
62. INCOME/LOSS TITLE:	(\$65,401)	(\$156,094) (\$11,227)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$15,319 (\$3,044)	(\$11,337) \$26,879
65. NET INCOME/LOSS	(\$53,126)	\$20,579 (\$140,552)
	(\$00,120)	(\(\+\),\\\2)
66. NUMBER OF POLICIES ISSUED:	2,064	1,839
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:	9051179 BAYLOR COUNTY ABSTRACT AND TITLE CO. 213 EAST MCLAIN SEYMOUR, TX 76380	10240921 B-D-R TITLE CORPORATION OF TEXAS, INC. 2850 LAKE VISTA DRIVE, SUITE 135 LEWISVILLE, TX 75067
INCOME		
5. TITLE PREMIUMS:	\$102,984	\$368,768
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$87,536 \$6,791	\$313,453 \$0
9. FEES RECEIVED FOR CLOSING:	\$12,883	\$710.669
10. TAX CERTIFICATES:	\$1,671	\$25,495
11. RECORDING FEES:	\$12,010	\$67,970
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,645	\$35,780
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0 \$1 452 207
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$122,536 \$30,601	\$1,153,367 \$193,155
20. TOTAL NON-POLICY:	\$5,899	\$193,133
21. TOTAL INCOME:	\$159,036	\$1,346,522
EXPENSES	• • • • •	
22. SALARIES-EMPLOYEES:	\$45,666	\$335,861
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$19,365 \$3.377	\$0 \$63.471
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$35,400
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$132,898 \$0
30. RENT:	\$2,089	\$49,405
31. UTILITIES:	\$733	\$4,202
32. ACCOUNTING & AUDITING:	\$1,961	\$9,575
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$733 \$2,610	\$863 \$12,956
35. INSURANCE:	\$623	\$12,956
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$740	\$304
38. LICENSES, TAXES, & FEES:	\$249 \$1,020	\$20,104
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,029 \$2,711	\$2,147 \$58,411
41. TELEPHONE & FAX:	\$2,102	\$19,742
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,539 \$4.440	\$12,307 \$3,960
45. DEPRECIATION:	\$4,440 \$0	\$2,466
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$667	\$0 \$2
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,671	\$25,495
51. RECORDING FEES PAID:	\$13,304	\$3,163
52. PLANT LEASE/UPDATES:	\$0	\$111,715
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,000
56. TRADE ASSOCIATION FEES:	\$O	\$290
57. OTHER EXPENSES:	\$0	\$19,942
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$108,609	\$956,365
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$29,228 \$4,836	\$11,145 \$0
61. TOTAL EXPENSES:	\$142,673	\$967,510
	•••••	····
62. INCOME/LOSS TITLE:	\$13,927	\$197,002
63. INCOME/LOSS ESCROW:	\$1,373	\$182,010
64. INCOME/LOSS NON-POLICY:	\$1,063	\$0
65. NET INCOME/LOSS:	\$16,363	\$379,012
66. NUMBER OF POLICIES ISSUED:	207	1,074
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 198239 198239 198239 1 - AGENCY NAME: 24 AGENCY NAME: 24 AGENCY NAME: 25 AGENCY NAME: 35 AGENCY NAME: 36 AGENCY NAME			
2. AGENCY NAME: BEACON TITLE COMPANY, LLC PEAL ASTRATA TITLE CO., INC. 2. AGENCY COTY, STATE, DP: MOUSTON, TX 77027 SWEETWATER, TX 79550 INCOME 510,000 510,000 510,000 6. ** PRENUM REMITTED 510,000 510,000 510,000 6. ** PRENUM REMITTED 510,000 513,140 510,000 6. ** PRENUM REMITTED 514,412 950 6. ** PRENUM REMITTED 514,40 56,000 6. ** PRENUM REMITTED 514,40 56,000 7. TAX CERTIFICATES 514,40 56,000 1. RECORDING FREES 514,40 56,000 1. RECORDING FREES 510,714 56,000 1. COUNTREOVER NOCKINGSTIC 530,2714 56,000 1. COUNTREOVER NOCKINGSTIC 530,2714 56,000 1. TOTAL TITLE: 530,2714 56,000 2. SALARIES-OWNERSPARTNERS: 50,000 58,700			
A. AGENCY ADDRESS: 4590 POST CAM PLACE DR. 210 OAK STREET NOCME 5. TITLE PREMIUMS: 5171 L49 5150.00 5. TITLE PREMIUMS: 5150.00 5150.00 5150.00 6. % IPREMIUM REMITTED: 15.00% 5150.00 5150.00 7. RETARGENTIEL PREMIUMS: 514.121 597.00 597.00 10. TAX CERTIFICATES 314.140 59.00 50.00 10. TAX CERTIFICATES 314.40 59.00 50.00 11. RECORDING FEES 310.00 50.00 50.00 50.00 10. TAX CERTIFICATES 514.00 54.00 50.00 50.00 50.00 11. RECORDING FEES 50.027.14 52.627.360 50.00			
4. A GENCY CITY, STATE, ZIP: HOUSTON, TX 77027 SWEETWATER, TX 79559 INCOME 5171, 449 5171, 449 5190, 00 7. RETAINED THE PREMIUNS: 5145, 732 5135, 159 8. EXAMINATION EVIDIENCY: 5145, 732 5135, 159 9. RESS RECEIVED TOR CLOSING: 511, 121 99 11. RESTRUCTIONES: 511, 121 99 11. RESTRUCTIONES: 511, 121 99 12. RESTRUCTIONES: 50 50 13. RESECTION FEES: 50 50 13. RESECTION FEES: 510 50 13. RESECTION FEES: 517, 70 50, 70 14. RESTRUCTIONES: 537, 70 50, 70 15. TOTAL INCOME: 537, 70 50, 70 15. TOTAL INCOME: 537, 736 539, 736 <t< td=""><td></td><td></td><td></td></t<>			
INCOME STILLE PREMUMS ST1449 St000 7. RTANDE TITLE PREMUMS 14,4732 St3000 9. FEB SECKIVED FOR CLOSING: 514,121 St000 9. FEB SECKIVED FOR CLOSING: 514,121 St000 10. TAX CERTIFICATES: St1440 St8,807 11. RESPECTION FEBS St1440 St8,807 12. RESTREMOVERNOET St740 St8,807 13. INSPECTION FEBS St0 St000 14. COUNTEROVERNOET St740 St8,703 15. COUNTEROVERNOET St730 St8,007 14. COUNTEROVERNOET St730 St8,007 17. OTHER INCOME: St773 St800 18. TOTAL ENTLE: St80,007 St8,007 19. TOTAL ENTLE: St80,007 St8,007 19. TOTAL ENTLE: St80,007 St80,007 14. TOTAL INTLE: St80,007 St80,007 14. TOTAL INTONE St80,007 St80,007 18. TOTAL ENCOME: St80,007 St80,007 29. SALARES-OWNERSPARTINERS: St80,007 St80,007			
5. TTLE PREMIUMS: \$171.49 \$150.010 6. W. PREMUM REMITTED: 150.000 \$150.000 7. RETANLED TTLE PREMUMS: \$145.723 \$135.103 9. PRESE RECEIVED FOR CLOSING: \$11.117 \$507.000 10. TAX CERTIFICATES: \$14.400 \$66.891 11. RECORDING FEES: \$11.400 \$62.801 12. RESTRUCTIONS: \$17.000 \$50.000 13. RECORDING FEES: \$11.117 \$50.000 14. ROUMEROVERNIGHT: \$770 \$50.000 15. TELEPHONE & FACSIMILE: \$30 \$50.000 16. INTERENTINCOME: \$37.71 \$50.000 17. OTHER INCOME: \$357.364 \$507.95.400 18. IOTAL INCOME: \$357.364 \$507.95.400 21. IOTAL INCOME: \$357.364 \$508.400 22. SALARES-OWERCONTINERS: \$30.000 \$35.748 23. SALARES-OWERCONTINERS: \$30.000 \$35.748 24. SALARES-OWERCONTINERS: \$30.000 \$35.748 25. SALARES-OWERCONTINERS: \$30.000 \$37.748 25. SALARES-OWERCONTINERS: \$30.000		······································	,,,
6. % PREMUM REMUTTED: 15.00% 15.00% 7. RETARGENT THE PREMUMS: 541.50 533.58 8. EXAMPLET THE PREMUMS: 541.40 584.90 9. TO TAC CENTRICATES: 511.40 58.91 9. TO TAC CENTRICATES: 511.40 58.91 9. TO TAC CENTRICATES: 511.60 522.80 9. TO TAC CENTRICATES: 511.60 522.80 10. TAC CENTRICATES: 50 50 11. RECORDING FEES: 517.50 53.00 12. RESTRICTONES: 517.50 50.01 13. TOTAL INCOME: 53.02,714 52.50.91 14. OTAL INCOME: 53.57.364 55.961 20. TOTAL INCOME: 53.57.364 55.97.5 21. TOTAL INCOME: 53.57.364 55.206 22. SULTAL INCOME: 53.00,27.5 50.30.80 23. TOTAL INCOME: 53.00,27.5 50.30.80 24. BENERTS - WINERSTRATTERES: 50.00 53.7.48 22. SULTAL INCOME: 53.062 53.7.64 23. EVERTISE: 50.00 53.7.76 24. BENERTS - W			
7. RETAINED TITLE PREMIUMS: \$145,732 \$135,158 8. EXAMINATION EVIDENCE FEES: \$37,500 \$37,500 9. FRES RECEIVED TOR CLOSING: \$11,121 \$37 11. RECORDING FEES: \$10,009 \$20,007 12. RESTRUCTIONS: \$0 \$40 13. RMSECTION FEES: \$10,009 \$50,000 14. RESTRUCTIONS: \$0 \$40 15. RMSECTION FEES: \$17,700 \$50,000 16. INTEREST INCOME: \$17,700 \$50,000 17. OTHER INCOME: \$37,33 \$30 18. TOTAL INCOME: \$37,33 \$30 18. TOTAL INCOME: \$357,364 \$375,546 27. TOTAL INCOME: \$357,364 \$375,546 28. ALARIES-EMPLOYEES: \$355,755 \$30,00,866 28. SALARIES-EMPLOYEES: \$33,000 \$30,00,866 28. SALARIES-EMPLOYEES: \$30,000 \$30,400 28. SALARIES-EMP			
8. EXAMINATION EVIDENCE FEES: 50 \$87.500 9. FEES RECEIVED FOR CIOSING: \$14.121 \$30 10. TAX CERTIFICATES: \$14.400 \$26.571 12. RESTRICTONE: \$11 \$10 \$25.571 12. RESTRICTONE: \$11 \$10 \$25.571 13. NOPECTION FEES \$00 \$00 \$00 14. COURTEROVERNIGHT: \$74.40 \$4.673 \$10 17. OTHER OVERNIGHT: \$100 \$25.730 \$100 17. OTHER MCOME: \$100			
9. FEES RECEIVED FOR CLOSING: \$141,121 \$0 10. TAX CERTFICATES: \$144,021 \$22,807 11. RECORDING FEES: \$11,059 \$22,807 13. INFECTION FEES: \$0 \$0 14. COURTEROVERINGHT: \$740 \$4,673 15. TELEPHONE & FACSIMUE: \$0 \$0 16. INTEREST INCOME: \$23,071 \$23,071 17. OTHER INCOME: \$30,714 \$23,071 17. OTHER INCOME: \$30,714 \$35,073 21. TOTAL INCOME: \$35,073 \$36,080 22. SALARIES-OWNERS/RATION FEES \$195,575 \$50,086 23. SALARIES-OWNERS/RATIONERS: \$30 \$37,44 23. SALARIES-OWNERS/RATIONERS: \$30 \$37,44 24. SALARIES-OWNERS/RATIONERS: \$30 \$31,080 25. SALARIES-OWNERS/RATIONERS: \$30 \$31,080 24. SALARIES-OWNERS/RATIONERS: \$31,090 \$32,744 25. SALARIES-OWNERS/RATIONERS: \$31,090 \$32,744 26. OF-OTHER AGENTSUW: \$30 \$32,744 26. OF-OTHER AGENTSUW: \$32,040 \$32			
10. TAX CERTIFICATES: \$1,400 \$58,801 11. RECORNING FEES: \$11,059 \$32,807 12. RESTRUCTIONS: \$0 \$37 14. CODENCY FERNOIT: \$700 \$477 15. TELEPHONE & FACSIMUE: \$1,700 \$5,051 16. INTERENT INCOME: \$1,700 \$5,051 17. OTHER NCOME: \$373 \$50 18. TOTAL ESCROW: \$357,364 \$567,354 20. TOTAL NON-POLY: \$357,364 \$567,954 21. TOTAL MOOPE: \$357,364 \$56,764 22. SULARES-EMPLOYEE: \$195,575 \$50,865 22. SULARES-EMPLOYEE: \$195,575 \$50,865 23. SULARES-EMPLOYEE: \$31,309 \$5,744 24. BENETES-COWERS/PARTNERS: \$10 \$100 25. GENETES-COWERS/PARTNERS: \$100 \$31,309 26. GENETES-COWERS/PARTNERS: \$100 \$31,309 26. GENETES-COWERS/PARTNERS: \$100 \$31,309 26. GENETES-COWERS/PARTNERS: \$100 \$31,309 26. GENETES-COWERS/PARTNERS: \$100 \$2,773			
11. RECORDING FEES: \$11.059 \$220.07 12. RESTRUCTIONE 50 50 13. INSPECTION FEES: 50 50 14. INSPECTION FEES: 50 50.07 15. TELEPHORE # ACSIMUE: 51.750 55.06 16. INTEREST INCOME: \$302.714 \$2267.360 17. OTHER INCOME: \$302.714 \$267.360 18. TOTAL INTELE: \$302.714 \$50.86 21. TOTAL INCOME: \$357.364 \$579.546 22. SALARIES-CMMERS/PATINERS: \$50.86 \$57.5 23. SALARIES-CMMERS/PATINERS: \$50 \$50.86 23. SALARIES-CMMERS/PATINERS: \$50 \$50.86 23. SALARIES-CMMERS/PATINERS: \$50 \$50.86 24. SEVERTISCOMERS/PATINERS: \$50 \$50.86 25. SALARIES-CMMERS/PATINERS: \$50 \$50.86 24. SEVERTISCOMERS: \$50 \$50.86 25. SALARIES-CMMERS/PATINERS: \$50 \$50.86 26. CPC THER AGENTSUM: \$50 \$50.86 27. EVERTISCOMERS: \$50 \$50.86 28. OPC TH			
13. INSPECTION FEES: 50 \$0 14. COUREROVERNIST: \$740 \$4573 15. TELEPHONE A FACSMILE: \$00 \$00 16. INTERSTINCE: \$100 \$100 17. INTERSTINCE: \$302,714 \$257,360 18. TOTAL ITLE: \$302,714 \$257,360 19. INTERLESTINCE: \$50 \$344,800 20. TOTAL NON-POLICY: \$50 \$357,364 21. TOTAL INCOME: \$357,364 \$579,58 22. SALARES-EMPLOYEES: \$195,575 \$50,986 23. SALARIES-OWRERSPARTINERS: \$30 \$370 24. SECONDERSPARTINERS: \$30 \$370 25. SECONDERSPARTINERS: \$30 \$370 26. SECONDERSPARTINERS: \$30 \$30 27. EE-ATTORNER'S A OTHERS: \$30 \$30 28. GC-OTHER AGENTSUM: \$22,755 \$30 30. OTHER AGENTSUM: \$33,300 \$30 30. OTHER AGENTSUM: \$33,300 \$30 30. OTHER AGENTSUM: \$33,420 \$344 31. UTHER AGENTSUM: \$33,421 \$3600 30. UTHER AGENTSUM: \$34,437 \$22,475<			
14. COURTER/OVERNICHT: \$740 \$4,673 15. TELEPHONE & FACSUNLE: \$0 \$0 17. OTHER MCOME: \$17,700 \$50 17. OTHER MCOME: \$373 \$25,750 18. TOTAL TITLE: \$302,714 \$25,750 19. TOTAL TITLE: \$302,714 \$25,750 10. TOTAL INCOME: \$357,364 \$579,548 EXPENSES \$195,575 \$50,986 22. SALARES-MPLOVEES: \$195,575 \$50,986 23. SALARES-MPLOVEES: \$195,575 \$50,986 23. SALARES-MPLOVEES: \$195,575 \$50,986 24. SENERTIS-OWRERS/PARTINERS: \$0 \$3,248 25. CF-OTHER ACENTSUMERS: \$0 \$3,140 26. CF-OTHER ACENTSUMERS: \$0 \$0,30 27. CF-OTHER ACENTSUMERS: \$3,309 \$5,816 31. UTLITES: \$1,155 \$2,244 32. CF-OTHER ACENTSUMERS: \$3,309 \$5,816 31. UTLITES: \$1,399 \$5,816 31. UTLITES: \$1,455 \$2,244 32. ACCOUNTING & AUOTING: \$4,357 \$2,866 33. UNELERCHENGERSES: \$5,866	12. RESTRICTIONS:		\$0
15. TELEPHONE & FACSIMUE: \$0 \$0 16. INTERESTINCOME: \$1750 \$5.051 17. OTHER NCOME: \$302,714 \$227,730 18. TOTAL ESCROW: \$54,650 \$44,000 20. TOTAL INCOME: \$307,564 \$577,549 21. TOTAL INCOME: \$357,564 \$579,549 22. SNLARIES-EMPROPERTURES: \$195,575 \$50,866 22. SNLARIES-EMPROPERTURES: \$195,575 \$50,866 23. SNLARIES-OWNERPROPERTURES: \$30,274 \$3,748 24. BENETITS-EMPLOYEES: \$30,000 \$3,748 25. EDENETITS-OWNERSPATTURES: \$30 \$10,000 26. EDENETITS-OWNERSPATTURES: \$31,300 \$3,748 26. EDENETITS-OWNERSPATTURES: \$31,300 \$2,814 28. EDENETITS-OWNERSPATTURES: \$31,300 \$2,816 29. CPUTHER ACENTSUM: \$31,300 \$2,816 20. COUTHER AUDITION: \$31,300 \$2,816 29. CPUTHER ACENTSPROMERTSPATTURES: \$31,300 \$2,816 20. COUTHER AUDITION: \$3,342 \$5,856 20. CPUTHER ACENTERPORTSPROMERTSPATTURES: \$30 \$30 20. COUTHER AUDITION:			
16. INTEREST INCOME: \$1,750 \$5,061 17. OTHER NOOME: \$373 \$30 18. TOTAL ITTLE: \$302,714 \$227,360 18. TOTAL INCOME: \$30 \$364,103 20. TOTAL NOME: \$357,364 \$579,548 EXPENSES \$10,575 \$50,396 22. SALARIS-CMUNCYES: \$19,575 \$50,396 23. SALARIS-CMUNCYES: \$30 \$3,278 23. SALARIS-CMUNRES/PARTINERS: \$0 \$3,278 24. GENERTIS-CMUNRES/PARTINERS: \$0 \$3,284 25. ELATIORNER'S & OTHERS: \$0 \$3,00 27. CELATIORNER'S & OTHERS: \$0 \$3,00 27. CELATIORNER'S & OTHERS: \$0 \$3,00 28. CELOTIER AGENERS \$3,399 \$5,816 30. CENTITICS & OTHERS: \$3,342 \$5,800 31. UTUITIES: \$3,155 \$2,244 32. ACCOUNTING: \$3,342 \$5,800 31. UTUITIES: \$3,165 \$2,244 32. ACCOUNTING: \$3,342 \$5,800 31. UTUITIES: \$3,452			
17. OTHER INCOME: \$873 \$9 18. TOTAL TITLE: \$320,7714 \$5267,360 19. TOTAL ESCROW: \$54,650 \$48,006 20. TOTAL INCOME: \$357,364 \$679,548 EXPENSES 5 \$50,575 \$50,956 22. SALABLES BURLOYCES: \$30,022 \$50,996 \$50,996 23. SALABLES AND OVEES: \$30,022 \$50,996 \$50,996 24. SALABLES AND OVEES: \$30,022 \$50,996 \$50,996 25. SALEFITS-WINERSPARTNERS: \$30,023 \$30,296 \$50,996 26. SENERTIS-OWINERSPARTNERS: \$30,023 \$30,296 \$30,296 27. EFE-ATTONEYS & OTHERS: \$30,033 \$10,680 \$32,246 28. CF-OTHER AGENTSUW: \$30,033 \$30,033 \$31,040 \$32,246 29. CF-ATTONEYS & OTHERS: \$33,324 \$50,003 \$32,400 \$32,400 \$32,400 29. CF-ATTONEYS & OTHERS: \$33,342 \$50,003 \$34,847 \$32,400 \$32,400 \$32,400 \$32,400 \$32,400 \$34,517 \$32,500 \$30,003 \$34,517 \$33,400 \$34,517 \$32,500 \$33,77 \$34,843			
18. TOTAL TITLE: 5302.714 526.650 548.006 20. TOTAL NOR-POLICY: 50 5364.182 5364.182 21. TOTAL INCOME: 5357.364 5679.548 EXPENSES 5195.575 580.096 22. SALARIES-MONRERSPARTNERS: 53.5.736 587.744 24. BENEFITS EMPLOYEES: 53.5.755 580.096 25. SALARIES-OWNERSPARTNERS: 53.5.726 53.742 26. DEPUTHER ANDITORS 52.256 53.742 27. EFEATTORNEYS & OTHERS: 50 510.800 28. CF-ATTORNEYS & OTHERS: 50 50 30. RENT: 53.13.09 55.816 31. UTILITIES: 51.155 52.284 32. ADVERTISING/FROMOTIONS: 53.3.42 50.003 33. RENT: 53.13.09 55.816 32. ADVERTISING/FROMOTIONS: 53.5.92 55.93 33. ADVERTISING/FROMOTIONS: 53.5.92 55.93 34. RENT: 53.13.09 55.916 33. ADVERTISING/FROMOTIONS: 53.5.936 50.03 34. IDEVENTISING/FROMOTIONS: 53.5.968			
19. TOTAL ESCROW: 554,660 548,060 20. TOTAL INCOME: 537,364 \$679,548 EXPENSES 5 50 55,000 22. SALARES-MPLOVEES: \$195,575 \$50,000 \$5,704 23. SALARES-MPLOVEES: \$5,704 \$5,704 \$5,704 42. BENEFITS-MPLOVEES: \$5,502 \$5,202 \$5,202 25. BENEFITS-MPLOVEES: \$5,502 \$5,704 \$5,704 42. BENEFITS-MPLOVEES: \$5,502 \$5,000 \$5,744 42. BENEFITS-MPLOVEES: \$5,000 \$5,744 \$5,745 \$50 \$50 26. EF-OTHER AGENTS/WW \$2,075 \$50 \$50 \$52,245 \$50 \$50 26. CF-OTHER AGENTS/WW \$3,4437 \$2,2577 \$3,009 \$5,816 \$52,245 \$50,333 \$60,333 \$6,803 \$54,665 \$2,244 \$50,333 \$6,803 \$34,834 \$53,334 \$52,577 \$3,009 \$53,516 \$52,525 \$13,197 \$35,1816 \$54,565 \$33,339 \$51,516 \$52,244 \$50,933 \$14,924			
20. TOTAL NON-POLICY: 50 \$364,182 21. TOTAL NOCME: \$357,364 \$5679,548 EXPENSES \$195,575 \$50,096 22. SALARIES-WINERPARTNERS: \$195,575 \$50,096 23. SALARIES-WINERPARTNERS: \$30 \$57,74 24. BENETITS-EMPLOYEES: \$35,502 \$92,96 25. EDENETITS-WINERSPARTNERS: \$20 \$37,48 26. EDENETITS-WINERSPARTNERS: \$20 \$37,48 27. EF-ATTORNEYS & OTHERS: \$20 \$31,309 28. CF-ATTORNEYS & OTHERS: \$31,309 \$5,816 30. RENT: \$31,309 \$5,816 31. UTILITIES: \$1,155 \$2,224 32. OLEVETISING/PROMOTIONS: \$3,342 \$6,003 33. ELEVENSE: \$5,56 \$37,7 33. ADVERTISING/PROMOTIONS: \$3,423 \$6,003 34. IDENETS: \$5,56 \$37,7 35. ELEVENSE: \$35,508 \$00 36. INTERST EXPENSE: \$35,508 \$39 36. INTERST EXPENSE: \$35,508 \$30 36. INTERST EXPENSE:			
EXPENSES \$195,575 \$50,986 2.5.4LARIES-OWNERSPATTNERS: \$0 \$68,704 2.6.8LRIES-OWNERSPATTNERS: \$0 \$33,402 \$9,296 2.6.8ENERFITS-WINESPARTNERS: \$0 \$33,748 \$26,2755 \$0 \$30,748 2.6.8ENERFITS-OWNERSPARTNERS: \$0 \$0 \$33,748 \$26,2755 \$0 \$10,080 2.8.6ENERTS-OWNERSPARTNERS: \$0 \$0 \$32,475 \$0 \$32,420 2.8.6ENERTS-OWNERSPARTNERS: \$0 \$14,373 \$22,755 \$0 \$30,800 2.8.6COUNTING & AUDITING: \$14,373 \$22,475 \$24,400 \$32,444 \$33,42 \$50,052 \$31,939 3.8.0VERTISING/PROMOTIONS: \$4,4347 \$33,42 \$56,65 \$377 3.6.INSURANCE: \$50,552 \$31,393 \$31,451 \$32,5986 \$309 3.8.LICENTREST EXPENSE: \$56,652 \$31,77 \$31,460 \$4,672 3.8.LICENTREST EXPENSE: \$56,653 \$377 \$37,1EGALEROVERNIGHT: \$30,949 \$1,440 3.8.LICENTREST EXPENSE:			
22 SALARIES-WINERSPARTINERS: \$105,575 \$50,806 23 SALARIES-WINERSPARTINERS: \$0 \$33,748 26 ENERFITS-WINERSPARTINERS: \$0 \$37,48 26 ECHTHETS-WINERSPARTINERS: \$0 \$33,48 26 ECHTHETS-WINERSPARTINERS: \$0 \$100,680 27 ELE-ATTORNEYS & OTHERS: \$0 \$100,680 28 CIF-ATTORNEYS & OTHERS: \$0 \$132 20 CIF-ATTORNEYS & OTHERS: \$0 \$534 31 UTILITES: \$11,155 \$22,244 32 ACCOUNTING & AUDITING: \$4,437 \$2,577 33 AVERTISINGPROMOTIONS: \$3,442 \$6,003 34 EMENOYEE TRAVEL, LODGINO: \$4,434 \$333 35 INSURACE: \$5,066 \$1,379 36 INTEREST ENAPENSE: \$5,066 \$4,53 36 INTEREST ENAPENSE: \$5,066 \$4,53 36 INTEREST ENAPENSE: \$5,066 \$4,56 37 LEGL ENAPENSE: \$5,066 \$4,56 38 LOENSES, TARESA FEES:	21. TOTAL INCOME:	\$357,364	\$679,548
22 SALARIES-WINERSPARTINERS: \$105,575 \$50,806 23 SALARIES-WINERSPARTINERS: \$0 \$33,748 26 ENERFITS-WINERSPARTINERS: \$0 \$37,48 26 ECHTHETS-WINERSPARTINERS: \$0 \$33,48 26 ECHTHETS-WINERSPARTINERS: \$0 \$100,680 27 ELE-ATTORNEYS & OTHERS: \$0 \$100,680 28 CIF-ATTORNEYS & OTHERS: \$0 \$132 20 CIF-ATTORNEYS & OTHERS: \$0 \$534 31 UTILITES: \$11,155 \$22,244 32 ACCOUNTING & AUDITING: \$4,437 \$2,577 33 AVERTISINGPROMOTIONS: \$3,442 \$6,003 34 EMENOYEE TRAVEL, LODGINO: \$4,434 \$333 35 INSURACE: \$5,066 \$1,379 36 INTEREST ENAPENSE: \$5,066 \$4,53 36 INTEREST ENAPENSE: \$5,066 \$4,53 36 INTEREST ENAPENSE: \$5,066 \$4,56 37 LEGL ENAPENSE: \$5,066 \$4,56 38 LOENSES, TARESA FEES:			
23. SALARIES-OWNERS/PARTNERS: \$0 \$67.74 42. BENEFITS-EMPLOYEES: \$3.502 \$9.296 25. BENEFITS-EMPLOYEES: \$3.00 \$3.748 82. 6F-COTHER AGENTSWW: \$2.2755 \$0 82. 6F-COTHER AGENTSWW: \$2.2755 \$0 83. 0. FOTHER AGENTSWW: \$0 \$3.244 93. 0. CFTHER AGENTSWW: \$0 \$3.244 93. 0. CFTHER AGENTSWW: \$0 \$3.244 93. 0. CFTHER AGENTSWW: \$0 \$3.244 93. 0. RET: \$3.139 \$5.816 93. 0. RET: \$3.139 \$5.816 93. 0. RET: \$3.139 \$5.816 93. 0. RET: \$3.432 \$2.2773 93. ANELYCE TAVEL LODGING: \$4.432 \$2.2773 93. INTEREST EXPENSE: \$5.652 \$1.979 93. INTEREST EXPENSE: \$5.652 \$1.979 93. INTEREST EXPENSE: \$5.66 \$0 94. COURTER/OVERNIGHT: \$6.800 \$4.620 95. OTAGE & FREIGHT: \$3.66 \$620 94. COURTER/OVERNIGHT: \$6.800 \$4.33 95. OTAGE & AREGIGHT: \$3.06 \$		*·	*= ~
24 BENEFITS-EMPLOYEES: \$3,502 \$9,286 25 BENEFITS-OWNERS/PARTNERS: \$0 \$3,748 26 EFE-OTHER AGENTS/UW: \$22,755 \$0 27 CFE-ATTORNEYS & OTHERS: \$0 \$32 28 CF-OTHER AGENTS/UW: \$0 \$32 28 CF-ATTORNEYS & OTHERS: \$0 \$33 30 RENT: \$31,309 \$5,816 31 UTILITES: \$1,155 \$2,224 32 ACCOUNTING & AUDITING: \$3,342 \$6,003 34 EMPLOYEE TRAVEL, LODGING: \$4,437 \$2,577 35 INURANCE: \$5,062 \$1,1979 36 INURANCE: \$5,062 \$1,979 37 LEGAL EXPENSE: \$5,866 \$4,207 38 JURANCE: \$5,060 \$6,003 39 LINERST FREST: \$5,060 \$6,003 39 LINERST FREST: \$5,060 \$6,003 39 LINERST FREST: \$5,060 \$6,003 30 LINERST FREST: \$5,060 \$6,003 30		•,-	
25. BENEFITS-OWNERS/PATNERS: \$0 \$3,748 26. EVE-OTHER AGENTS/W: \$22,755 \$0 27. EVE-ATTORNEYS & OTHERS: \$0 \$324 28. CVF-ATTORNEYS & OTHERS: \$0 \$324 29. CVF-ATTORNEYS & OTHERS: \$0 \$324 20. RENT: \$31,309 \$5,816 31. UTILITIES: \$1,155 \$22,847 32. ADVERTISMOPROMOTIONS: \$3,342 \$6,003 34. EMPLOYEE TRAVEL, LODGING: \$4,4437 \$22,577 33. ADVERTISMOPROMOTIONS: \$3,3,42 \$6,003 34. EMPLOYEE TRAVEL, LODGING: \$4,4437 \$22,577 35. INSURANCE: \$5,65 \$377 36. INTERST EXPENSE: \$5,66 \$377 37. LEGAL EXPENSE: \$36,80 \$0 38. LICENSES, TAXES, & FEES: \$36,80 \$40 39. POSTAGE & FREIGHT: \$36,60 \$42,777 44. OPHLEX: \$10,949 \$1,548 42. PRIVINGH*TOCOPYING: \$0 \$0 30. GURENOVERMOHT \$0 \$30 43. OFHICE SUPPLIES: <t< td=""><td></td><td></td><td></td></t<>			
26. EFE-OTHER AGENTSUUY: \$22.755 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$10.680 28. CFF-OTHER AGENTSUUY: \$0 \$324 29. CFF-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$31.309 \$5.816 31. UTLITES: \$11.55 \$2.244 32. ACCOUNTING & AUDITING: \$4.437 \$2.577 33. ADVERTISING/PROMOTIONS: \$3.342 \$6.003 34. EMPLOYEE TRAVEL, LOGGING: \$4.334 \$3839 35. INSURANCE: \$5.652 \$1.979 36. INTEREST EXPENSE: \$5.663 \$377 37. LEGAL EXPENSE: \$5.66 \$307 38. INCENSES: \$5.662 \$1.979 38. INCENSES: \$5.662 \$1.979 39. INSTRACE: \$5.662 \$1.979 30. INTEREST EXPENSE: \$5.662 \$1.979 39. INTEREST EXPENSE: \$5.662 \$2.074 30. CORRECOVERNIGHT: \$6.800 \$4.672 41. TELEPHONE & FAX: \$1.944 \$1.544 42. DENTISE & SASOLINGHT: \$0			
27. EFE-ATTOREYS & OTHERS: \$0 \$10,080 28. C/F-ATTOREYS & OTHERS: \$0 \$324 29. C/F-ATTOREYS & OTHERS: \$0 \$0 30. RENT: \$31,309 \$5,816 31. UTILITIES: \$1,155 \$2,224 32. ADVERTSING/PROMOTIONS: \$3,342 \$6,003 34. EMPLOYDE TRAVEL, LODGING: \$4,437 \$22,577 33. ADVERTISING/PROMOTIONS: \$3,342 \$6,003 34. EMPLOYDE TRAVEL, LODGING: \$4,834 \$839 35. INSURANCE: \$5,052 \$1,197 36. INTEREST EXPENSE: \$566 \$37 37. LEGAL EXPENSE: \$5,583 \$415 38. LICENSES, TAXES, & FEES: \$5,583 \$441 39. POSTAGE & REICHT: \$3,660 \$4,672 40. COUREROVERNIGHT: \$6,000 \$4,472 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRITINGPHOTOCOPVING: \$0 \$0 43. OFFICE SUPPLIES: \$1,409 \$4,457 44. DEPECIATION: \$0 \$0 45. DEPRECIATION: \$0 \$0 46. DEPRECIATION: \$0 \$0			
28. C/F-OTHER AGENTSUW: \$0 \$324 29. C/F-ATTCORNEYS & OTHERS: \$0 \$0 30. RENT: \$31,309 \$5,816 31. UTUITES: \$1,155 \$2,224 32. ACCOUNTING & AUDITING: \$4,437 \$2,577 33. ADVERTISING/PROMOTIONS: \$3,342 \$6,003 34. EMPLOYEE TRAVEL, LODGING: \$4,834 \$839 35. INSURANCE: \$5,66 \$377 37. LEGAL EXPENSE: \$5,66 \$377 38. UCENSES, TAXES, & FEES: \$5,66 \$307 39. ROSTAGE & FREICHT: \$366 \$600 40. COURIER/OVERNIGHT: \$6,800 \$4,672 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTOCOPYING: \$0 \$3,961 43. OFTICE SUPPLIES: \$7,018 \$5,455 44. EQUIPMENTVEHICLE LEASE: \$14,409 \$4,473 45. DEFECIATION: \$0 \$3,961 45. DECORDING FEES: \$0 \$3,961 46. DIRECTORS FEES: \$0 \$0 50. TAX CERTIFICATES PADD: \$1,440			
30. RENT: \$31,09 \$5,816 31. UTUITES: \$1155 \$2,284 32. ACCOUNTING & AUDITING: \$4,437 \$2,577 33. AVERTISING/PROMOTIONS: \$3,342 \$6,003 34. EMPLOYEE TRAVEL, LODGING: \$4,834 \$839 36. INSURANCE: \$5,052 \$1,979 36. INTEREST EXPENSE: \$5,052 \$37 37. LEGAL EXPENSE: \$5,053 \$415 38. INTEREST, FAXES, & FEES: \$5533 \$415 39. POSTAGE & PREIGHT: \$36,600 \$44,72 40. COURIERO/VERNIGHT: \$36,800 \$44,672 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTINGPHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$5,455 43. OFFICE SUPPLIES: \$10,949 \$3,3961 44. DEETORS FEES: \$0 \$30 45. DEPRECIATION: \$0 \$0 46. DEPRECIATION: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440	28. C/F-OTHER AGENTS/UW:		
31. UTILITIES: \$1.155 \$2.284 32. OCOUNTING & AUDITING: \$4.437 \$2.577 33. ADVERTISING/PROMOTIONS: \$3.342 \$6.003 34. EMPLOYEE TRAVEL, LODGING: \$4.834 \$839 35. INSURANCE: \$5.052 \$1.979 36. INTERST EXPENSE: \$56 \$37 37. LEGAL EXPENSE: \$583 \$4.672 38. LICENSES, TAXES, & FEES: \$583 \$4.672 39. POSTAGE & FREIGHT: \$6.800 \$4.472 40. COURER/OVERIGHT: \$6.800 \$4.472 41. TELEPHONE & FAX: \$10.949 \$1.548 42. PRINTING/PHOTCOOPYING: \$10.949 \$1.548 43. OFFICE SUPPLIES: \$7.018 \$5.465 44. ODIRECTORS FEES: \$10.949 \$4.737 45. DEPRECIATION: \$10.409 \$4.4737 46. DIRECTORS FEES: \$10.949 \$4.4737 47. DUES, BOARDS & ASSOCIATIONS: \$10 \$1.440 48. ADD DEBT3: \$30 \$2.254 48. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES FA			
32. ACCOUNTING & AUDTING: \$4.477 \$2.577 33. ACVERTISING/PROMOTIONS: \$3.342 \$6.003 34. EMPLOYEE TRAVEL, LODGING: \$4.834 \$6.003 35. INSURANCE: \$5.052 \$1.379 36. INTEREST EXPENSE: \$5.662 \$1.379 36. INTEREST EXPENSE: \$35.986 \$0 38. LICENSES, TAXES, & FEES: \$35.986 \$620 38. LICENSES, TAXES, & FEES: \$36.806 \$620 39. OSTAGE & FREIGHT: \$36.600 \$4.672 41. TELEPHONE & FAX: \$10,949 \$1.548 42. PRIVING/PHOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,949 \$1.548 44. OUMPLENT/CHICLE LEASE: \$10,949 \$4.737 45. DEPRECIATION: \$0 \$3.961 46. DIRECTORS FEES: \$0 \$3.961 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2.074 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1.440 \$6.896 51. RECORDING FEES PAID: \$1.440 \$6.896			
33. ADVERTISING/PROMOTIONS: \$3.342 \$6.003 34. EMPLOYEE TRAVEL, LODGING: \$4.834 \$839 35. INSURANCE: \$5.652 \$1.979 36. INTERST EXPENSE: \$56 \$37 37. LEGAL EXPENSE: \$35.986 \$0 38. LICENSES, TAXES, & FEES: \$35.986 \$0 39. DOSTAGE & FREIGHT: \$366 \$6200 40. COURIER/OVERNIGHT: \$6.000 \$4.672 41. TELEPHONE & FAX: \$10,949 \$1.548 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7.018 \$5.455 44. EQUIPMENT/VEHICLE LEASE: \$10,949 \$4.737 45. DEPRECIATION: \$0 \$3.961 46. DIRECTORS FEES: \$0 \$3.961 46. DIRECTORS FEES: \$0 \$3.961 47. DUES, BOARDS ASSOCIATIONS: \$0 \$3.961 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6.896 51. RECORDING FEES PAID: \$1,440 \$6.896 52. DUNATIONS/LOBENTINE: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS:			
34. EMPLOYTEE TRAVEL, LODGING: \$4.844 \$8.89 35. INSURANCE: \$5.052 \$1.979 36. INTEREST EXPENSE: \$5.052 \$1.979 37. LEGAL EXPENSE: \$5.986 \$0 38. LICENSES, TAXES, & FEES: \$5.883 \$415 39. POSTAGE & REIGHT: \$5.660 \$4.672 40. COURER/OVERNIGHT: \$6.800 \$4.672 41. TELEPHONE & FAX: \$10,949 \$1.548 42. PRINTING/PHOTOCOPYING: \$0 \$0 30. OFFICE SUPPLIES: \$7.018 \$5.455 44. EQUIPMENT/VEICLE LEASE: \$14,009 \$4.737 45. DEPRECIATION: \$0 \$3.961 46. DIRECTORS FEES: \$0 \$3.961 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$3.961 48. BAD DEBTS: \$0 \$0 49. LOSS ALORS ADUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1.440 \$6.896 51. RECORDING FEES: \$0 \$0 52. PLANT LEASE/UPDATES: \$9.8977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0			
35. INSURANCE: \$5.052 \$1.979 36. INTEREST EXPENSE: \$56 \$37 37. LEGAL EXPENSE: \$35.986 \$0 38. LICONSES, TAXES, & FEES: \$583 \$415 39. POSTAGE & FREIGHT: \$36.60 \$420 40. COURIENDVERNIGHT: \$6.800 \$4.672 41. TELEPHONE & FAX: \$10.949 \$1.548 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7.018 \$5.455 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4.737 45. DEPRECIATION: \$0 \$3.941 46. DIRECTORS FEES: \$0 \$3.941 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2.254 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1.440 \$6.896 51. RECORDING FEES PAID: \$1.440 \$6.896 51. RECORDING FEES PAID: \$1.440 \$6.996 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$2.9			
36. INTEREST EXPENSE: \$56 \$37 37. LEGAL EXPENSE: \$35,986 \$30 38. LICENSES, TAXES, & FEES: \$35,896 \$415 39. POSTAGE & FREIGHT: \$366 \$425 39. POSTAGE & FREIGHT: \$6,800 \$4,672 40. COURIER/OVERNIGHT: \$6,800 \$4,672 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTOCOPVING: \$0 \$0 43. OFFICE SUPPLIES: \$14,009 \$4,737 45. DEPRECIATION: \$14,009 \$4,4737 45. DEPRECIATION: \$0 \$3,961 46. DIRECTORS FEES: \$0 \$3,961 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,898 51. RECORDING FEES PAID: \$1,440 \$6,898 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 PEANATHES: \$2			
38. LICENSES, TAXES, & FEES: \$583 \$415 39. POSTAGE & FREIGHT: \$366 \$620 40. COURIER/OVERNIGHT: \$6,800 \$4,672 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTCOOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$5455 44. EQUIPMENT/VEHICLE LEASE: \$14,09 \$4,737 45. DEPRECIATION: \$0 \$3,361 46. DIRECTORS FEES: \$0 \$0 50 \$0 \$2,254 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 50 \$0 \$0 \$0 51. ARGO RED FAITH SUITS: \$0 \$0 52. PLANT LEASE/UPDATES: \$38,977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEAD FAITH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$20,951 \$7,822 57. OTHER EXPENSES: \$20,951 \$7,822 58. TOTAL INTHOPLICY \$0 \$22,063			
39. POSTAGE & FREIGHT: \$366 \$40. 40. COURIER/OVERNIGHT: \$6.800 \$4.472 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$56,455 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4,737 45. DEPRECIATION: \$0 \$3,361 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,896 52. PLANT LEASE-RUPDATES: \$30,981 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,275 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$20,951 \$7,522 58. TOTAL ITTLE: \$4479,698 \$166,979 59. TOTAL EXPENSES: \$20,951 \$7,522 58. TOTAL EXPENSES: </td <td>37. LEGAL EXPENSE:</td> <td>\$35,986</td> <td>\$0</td>	37. LEGAL EXPENSE:	\$35,986	\$0
40. COURIER/OVERNIGHT: \$6,800 \$4,672 41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$5,455 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4,737 45. DEPRECIATION: \$0 \$3,961 46. DIRECTORS FEES: \$14,009 \$4,737 45. DEPRECIATION: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 90. 058 & LOSS ADJUSTMENT: \$0 \$0 91. 058 & LOSS ADJUSTMENT: \$0 \$0 92. 058 & LOSS ADJUSTMENT: \$0 \$0 93. 058 ALOSS ADJUSTMENT: \$0 \$0 94. LOSS & LOSS ADJUSTMENT: \$0 \$0 95. TAX CERTIFICATES PAID: \$1,440 \$6,896 95. RECORDING FEES PAID: \$8,8344 \$27,416 95. DONATIONS/LOBEVING: \$1,275 \$0 95. DONATIONS/LOBEVING: \$1,275 \$0 96. TOTAL SECOV: \$20,951 \$7,822 97. OTHER EXPENSES: \$20,951 \$32,941 98. TOTAL EXPENSES: \$20,951 <			
41. TELEPHONE & FAX: \$10,949 \$1,548 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$54,555 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4,737 45. DEPRECIATION: \$10 \$3,90 46. DIRECTORS FEES: \$0 \$3,90 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 94. LOSS & LOSS ADJUSTMENT: \$0 \$0 95. TAX CERTIFICATES PAID: \$1,440 \$8,896 96. TAX CERTIFICATES PAID: \$14,440 \$8,896 97. TAX CERTIFICATES PAID: \$1,440 \$8,896 96. TAX CERTIFICATES PAID: \$14,440 \$8,896 97. TAX CERTIFICATES PAID: \$1,440 \$8,896 97. OTAL EASE/UPDATES: \$9,344 \$27,416 97. OTHER EXPENSES: \$20,951 \$0 98. TINES OR PENALTIES: \$0 \$0 98. TOTAL EXPENSES: \$20,951 \$7,822 98. TOTAL EXPENSES: \$24,974,968 \$16,6979 98. TOTAL EXPENSES: \$24,974,968 \$10,0381 98. TOTA			
42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$7,018 \$5,455 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$3,737 45. DEPRECIATION: \$0 \$3,961 46. DIRECTORS FEES: \$0 \$0 90 49.1085 \$0 \$2,254 48. BAD DEBTS: \$0 \$0 \$2,254 48. BAD DEBTS: \$0 \$0 \$0 90 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 91. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 92. PLANT LEASE/UPDATES: \$0 \$0 \$0 93. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 94. FINES OR PENALTIES: \$98,977 \$0 \$0 95. DONATIONS/LOBBYING: \$1,275 \$0 \$0 95. DONATIONS/LOBBYING: \$1,275 \$0 \$7,018 \$7,822 95. TOTAL EXCRUM RESENS: \$20,951 \$7,822 \$7,014 \$320,463 \$320,463 95. TOTAL EXCROW: \$64,803 \$320,463 \$320,663 \$320,663 \$10,0381 \$320,663 95. TOTAL			
43. OFFICE SUPPLIES: \$7,018 \$5,455 44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4,737 45. DEPRECIATION: \$0 \$3,961 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 40. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,396 52. PLANT LEASE/UPDATES: \$98,977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$20,951 \$7,822 58. DOTAL ESCROW: \$64,803 \$32,941 60. TOTAL NON-POLICY ABSTRACT: \$0 \$32,941 61. TOTAL EXPENSES: \$10,153 \$520,583 62. INCOME/LOSS TITLE: \$16,166,983 \$100,381 63. INCOME/LOSS NON-POLICY: \$0 \$43,519 65. NET			
44. EQUIPMENT/VEHICLE LEASE: \$14,009 \$4,737 45. DEPRECIATION: \$0 \$3,961 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,896 52. PLANT LEASE/UPDATES: \$99,977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$20,951 \$7,822 58. TOTAL TITLE: \$479,698 \$16,6,979 59. TOTAL ESCROW: \$64,803 \$32,941 60. TOTAL NON-POLICY ABSTRACT: \$0 \$32,941 61. NCOME/LOSS TITLE: \$176,983 \$100,381 62. INCOME/LOSS TON-POLICY: \$0 \$32,941 63. INCOME/LOSS NON-POLICY: \$0 \$32,941 64. INCOME/LOSS NON-POLICY: \$0 \$32,941 65. NET			
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47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,254 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$1,440 \$6,896 52. PLANT LEASFUPDATES: \$98,977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$98,977 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$981 \$0 57. OTHER EXPENSES: \$20,951 \$7,822 58. TOTAL TITLE: \$1479,698 \$166,979 59. TOTAL ESCROW: \$164,803 \$32,941 60. TOTAL NON-POLICY ABSTRACT: \$0 \$320,663 61. TOTAL EXPENSES: \$5444,501 \$320,663 62. INCOME/LOSS TITLE: \$176,983) \$100,381 63. INCOME/LOSS TITLE: \$100,153 \$15,065 64. INCOME/LOSS NON-POLICY: \$0 \$43,519 65. NET INCOME/LOSS: \$1187,137 \$158,965 66. NUMBER OF POLICIES ISSUED: \$36 \$6	45. DEPRECIATION:	\$0	\$3,961
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,440 \$6,896 51. RECORDING FEES PAID: \$8,344 \$27,416 52. PLANT LEASE/UPDATES: \$98,977 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,275 \$0 56. TRADE ASSOCIATION FEES: \$981 \$0 57. OTHER EXPENSES: \$20,951 \$7,822 58. TOTAL TITLE: \$20,951 \$7,822 59. TOTAL EXPENSES: \$20,951 \$7,822 59. TOTAL EXPENSES: \$20,951 \$7,822 50. TOTAL NON-POLICY ABSTRACT: \$0 \$320,663 61. TOTAL NON-POLICY ABSTRACT: \$0 \$320,663 62. INCOME/LOSS TITLE: \$544,501 \$520,583 62. INCOME/LOSS TITLE: \$100,381 \$15,065 64. INCOME/LOSS NON-POLICY: \$0 \$43,519 65. NET INCOME/LOSS: \$158,965 \$43,519 66. NUMBER OF POLICIES ISSUED: \$3 \$65 67. A			
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66. NUMBER OF POLICIES ISSUED:5336567. ALLOCATED TO UNDERWRITERS:00	64. INCOME/LOSS NON-POLICY:		\$43,519
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$187,137)	\$158,965
67. ALLOCATED TO UNDERWRITERS: 0 0			
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Independent Agents		
1. AGENCY NUMBER:	1505956	1505133
2. AGENCY NAME:	BEDGOOD TITLE COMPANY	BELLVILLE ABSTRACT COMPANY
3. AGENCY ADDRESS:	300 E AIRLINE ROAD	P.O. BOX 339
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BELLVILLE, TX 77418
INCOME		
5. TITLE PREMIUMS:	\$972,369	\$979,794
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$826,513	\$832,355
8. EXAMINATION EVIDENCE FEES:	\$43,609	\$68,559
9. FEES RECEIVED FOR CLOSING:	\$59,932	\$44,209
10. TAX CERTIFICATES:	\$200	\$9,578
11. RECORDING FEES:	\$37,963	\$73,856
12. RESTRICTIONS:	\$355	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$150 \$832	\$5,171 \$10,931
15. TELEPHONE & FACSIMILE:	\$032 \$0	\$10,931 \$4,466
16. INTEREST INCOME:	\$0 \$0	\$10,846
17. OTHER INCOME:	\$0	\$46,663
18. TOTAL TITLE:	\$969,554	\$1,106,633
19. TOTAL ESCROW:	\$111,880	\$181,542
20. TOTAL NON-POLICY:	\$21,276	\$0
21. TOTAL INCOME:	\$1,102,710	\$1,288,174
EXPENSES		
22. SALARIES-EMPLOYEES:	\$262,647	\$453,410
23. SALARIES-OWNERS/PARTNERS:	\$73,480	\$67,496
24. BENEFITS-EMPLOYEES:	\$45,157	\$69,502
25. BENEFITS-OWNERS/PARTNERS:	\$21,176	\$10,934
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$4,202	\$0 \$18,748
29. C/F-ATTORNEYS & OTHERS:	\$255.894	\$0
30. RENT:	\$7,617	\$1,618
31. UTILITIES:	\$29,631	\$12,485
32. ACCOUNTING & AUDITING:	\$5,540	\$14,919
33. ADVERTISING/PROMOTIONS:	\$31,981	\$17,482
34. EMPLOYEE TRAVEL, LODGING:	\$6,234	\$8,044
35. INSURANCE: 36. INTEREST EXPENSE:	\$22,431	\$14,951 \$39,605
37. LEGAL EXPENSE:	\$26,142 \$282	\$39,605 \$1,923
38. LICENSES, TAXES, & FEES:	\$25,689	\$9,816
39. POSTAGE & FREIGHT:	\$7,214	\$4,689
40. COURIER/OVERNIGHT:	\$6,430	\$10,885
41. TELEPHONE & FAX:	\$22,118	\$12,398
42. PRINTING/PHOTOCOPYING:	\$2,988	\$4,534
43. OFFICE SUPPLIES:	\$60,851	\$29,446
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$66,619 \$57,886	\$0
46. DIRECTORS FEES:	\$57,886 \$0	\$38,123 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,593	\$541
48. BAD DEBTS:	\$0	\$4.695
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,314
50. TAX CERTIFICATES PAID:	\$409	\$11,320
51. RECORDING FEES PAID:	\$40,851	\$74,810
52. PLANT LEASE/UPDATES:	\$4,237	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$3
55. DONATIONS/LOBBYING:	\$0 \$0	\$3 \$0
56. TRADE ASSOCIATION FEES:	\$1,805	\$1,245
57. OTHER EXPENSES:	\$36,713	\$48,670
58. TOTAL TITLE:	\$1,127,817	\$985,606
59. TOTAL ESCROW:	\$92,704	\$143,193
60. TOTAL NON-POLICY ABSTRACT:	\$22,778	\$0
61. TOTAL EXPENSES:	\$1,243,299	\$1,128,799
62. INCOME/LOSS TITLE:	(\$158,263)	\$121,027
63. INCOME/LOSS ESCROW:	\$19,176	\$38,349
64. INCOME/LOSS NON-POLICY:	(\$1,502)	\$0
65. NET INCOME/LOSS:	(\$140,589)	\$159,376
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,382	1,760
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:	BENCHMARK TITLE SERVICES, LLC 5700 LEGACY DRIVE, SUITE 10	BEST TITLE SERVICES CORPORATION 6703 LEVELLAND ROAD SUITE C
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	DALLAS, TEXAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$2,681,541	\$18,038
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,279,310	15.00% \$15,332
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$48,496	\$49,610
10. TAX CERTIFICATES:	\$8,632	\$1,892
11. RECORDING FEES: 12. RESTRICTIONS:	\$31,511 \$0	\$5,270 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$17,956	\$2,432
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$11,794 \$2,397,699	\$0 \$74,536
19. TOTAL ESCROW:	\$151,649	\$32,815
20. TOTAL NON-POLICY:	\$0	\$372
21. TOTAL INCOME:	\$2,549,348	\$107,723
EXPENSES	• • • • • • • • • •	• •••••
22. SALARIES-EMPLOYEES:	\$1,144,302	\$33,824
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$191,037	\$29,830 \$379
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,375
27. E/E-ATTORNEYS & OTHERS:	\$0 ***	\$0 * 2
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$85,768	\$0 \$20,476
31. UTILITIES:	\$19,150	\$0
32. ACCOUNTING & AUDITING:	\$5,154	\$0
33. ADVERTISING/PROMOTIONS:	\$3,965	\$0 \$500
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,208 \$31,076	\$500 \$2,854
36. INTEREST EXPENSE:	\$0	\$884
37. LEGAL EXPENSE:	\$0	\$2,480
38. LICENSES, TAXES, & FEES:	\$21,377	\$4,339
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,055 \$49,326	\$676 \$3.120
41. TELEPHONE & FAX:	\$38,595	\$3,677
42. PRINTING/PHOTOCOPYING:	\$3,952	\$750
43. OFFICE SUPPLIES:	\$21,317	\$2,271
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$15,886	\$0 \$1,057
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,600	\$151
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$8.632	\$0 \$1,881
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,632 \$31,511	\$1,881
52. PLANT LEASE/UPDATES:	\$364,413	\$22,671
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$760
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$769 \$144
57. OTHER EXPENSES:	\$109,561	\$11,879
58. TOTAL TITLE:	\$2,153,885	\$151,917
59. TOTAL ESCROW:	\$22,930	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$2,476,845	\$0 \$454.017
61. TOTAL EXPENSES:	\$2,176,815	\$151,917
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$243,814 \$128,719	(\$77,381) \$32,815
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$128,719 \$0	\$32,815
65. NET INCOME/LOSS:	\$372,533	(\$44,194)
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66. NUMBER OF POLICIES ISSUED:	1,615	153
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10985555	1506186
2. AGENCY NAME:	BIG COUNTRY TITLE SERVICES, LLC	BIG SPRING ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS:	2500 S WILLIS, STE 400	208 W 3RD STREET
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79605	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$207,538	\$210,504
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$176,408	\$178,928
8. EXAMINATION EVIDENCE FEES:	\$54,511	\$41,666
9. FEES RECEIVED FOR CLOSING:	\$26,815	\$25,395
10. TAX CERTIFICATES:	\$6,316	\$5,194
11. RECORDING FEES:	\$48,265	\$20,718
12. RESTRICTIONS:	\$0 *0	\$803
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$18,718	\$0 \$1,804
15. TELEPHONE & FACSIMILE:	\$18,718 \$0	\$1,004 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$1,562
17. OTHER INCOME:	\$1,000	\$1,776
18. TOTAL TITLE:	\$332,033	\$277,846
19. TOTAL ESCROW:	\$130,195	\$55,104
20. TOTAL NON-POLICY:	\$4,780	\$444,740
21. TOTAL INCOME:	\$467,008	\$777,690
		*7 0,000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$43,155 \$44,000	\$72,006 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$44,000 \$11,917	\$0 \$5.696
25. BENEFITS-OWNERS/PARTNERS:	\$11,917 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$5,269
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$99,128
28. C/F-OTHER AGENTS/UW:	\$3,498	\$717
29. C/F-ATTORNEYS & OTHERS:	\$2,860	\$2,807
30. RENT:	\$11,088	\$2,376
31. UTILITIES:	\$0	\$1,987
32. ACCOUNTING & AUDITING:	\$2,860	\$2,015
33. ADVERTISING/PROMOTIONS:	\$8,199 \$6,400	\$1,284
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$6,490 \$2,527	\$818 \$3.175
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,372	\$220
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$19,125	\$2,186
41. TELEPHONE & FAX:	\$2,991	\$1,986
42. PRINTING/PHOTOCOPYING:	\$4,731	\$2,595
43. OFFICE SUPPLIES:	\$1,427	\$4,577
44. EQUIPMENT/VEHICLE LEASE:	\$912	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,523 \$0	\$0 \$90.000
40. DIRECTORS TEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$978	\$90,000
48. BAD DEBTS:	\$920	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,606	\$5,545
51. RECORDING FEES PAID:	\$43,124	\$22,611
52. PLANT LEASE/UPDATES:	\$0	\$4,180
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,353	\$0 *0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$200 \$11 576	\$0 \$5.749
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$11,576 \$240,432	\$3,749 \$337,041
59. TOTAL ESCROW:	\$74,149	\$38,257
60. TOTAL ESCROW.	\$135,716	\$30,257 \$314,936
61. TOTAL EXPENSES:	\$450,297	\$690,234
ST. TOTAL EXI LINGED.	ψ 1 30,237	φ030,234
62. INCOME/LOSS TITLE:	\$91.601	(\$59,195)
63. INCOME/LOSS ESCROW:	\$56,046	\$16,847
64. INCOME/LOSS NON-POLICY:	(\$130,936)	\$129,804
65. NET INCOME/LOSS:	\$16,711	\$87,456
66. NUMBER OF POLICIES ISSUED:	817	635
	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506338 BLACKBURN ABSTRACT COMPANY, INC. 101 N 6TH ST. JUNCTION, TX 76849	11352707 BLANCO COUNTY TITLE CO. 820 4TH STREET BLANCO, TX 78606
INCOME 5. TITLE PREMIUMS:	\$170.952	¢107.009
6. % PREMIUM REMITTED:	\$179,852 15.00%	\$107,998 15.00%
7. RETAINED TITLE PREMIUMS:	\$152,874	\$91,799
8. EXAMINATION EVIDENCE FEES:	\$9,885	\$25,733
9. FEES RECEIVED FOR CLOSING:	\$16,913	\$2,194
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,010 \$4,290	\$1,140 \$7,158
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$918	\$881
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$820 \$244	\$106 \$0
17. OTHER INCOME:	\$9,759	\$50
18. TOTAL TITLE:	\$196,713	\$129,061
19. TOTAL ESCROW:	\$18,900	\$19,500
20. TOTAL NON-POLICY:	\$4,591	\$550
21. TOTAL INCOME:	\$220,204	\$149,111
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,568	\$66,989
23. SALARIES-OWNERS/PARTNERS:	\$59,582	\$0
24. BENEFITS-EMPLOYEES:	\$15,475	\$9,994
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:	\$18,054	\$3,317
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,318
30. RENT:	\$0	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,988 \$4,937	\$3,148 \$995
33. ADVERTISING/PROMOTIONS:	\$1,538	\$889
34. EMPLOYEE TRAVEL, LODGING:	\$236	\$494
35. INSURANCE:	\$5,411	\$340
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$5,577	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$470	\$309
39. POSTAGE & FREIGHT:	\$4,120	\$1,978
40. COURIER/OVERNIGHT:	\$1,031	\$310
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,500 \$388	\$4,967 \$10
43. OFFICE SUPPLIES:	\$6,106	\$5,206
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,609
45. DEPRECIATION:	\$3,324	\$0 0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$184	\$0 \$327
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,365	\$1,380
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,873 \$0	\$7,623 \$29,382
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$11.633	\$0 \$3.159
58. TOTAL TITLE:	\$194,360	\$146,744
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$194,360	\$146,744
62. INCOME/LOSS TITLE:	\$2,353	(\$17,683)
63. INCOME/LOSS ESCROW:	\$18,900	\$19,500
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,591 \$25,844	\$550 \$2,367
03. NET INCOME/L033.	φ23,044	\$2,307
66. NUMBER OF POLICIES ISSUED:	184	106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706069	1505978
2. AGENCY NAME: 3. AGENCY ADDRESS:	BOREN-SCOTT TITLE COMPANY 6001 SOUTH BROADWAY	BOSQUE CEN-TEX TITLE, INC. 202 W. MORGAN ST
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDIAN, TX 76665
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	¢000 c00	¢400.007
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$988,609 15.00%	\$489,807 15.00%
7. RETAINED TITLE PREMIUMS:	\$840,317	\$416,336
8. EXAMINATION EVIDENCE FEES:	\$142,866	\$41,642
9. FEES RECEIVED FOR CLOSING:	\$21,079	\$19,452
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$17,483 \$72.659	\$6,995 \$53.039
12. RESTRICTIONS:	\$72,659 \$713	\$03,039 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,478	\$5,781
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$54,054
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1,102,596	\$90,674 \$687,973
19. TOTAL ESCROW:	\$1,102,390	\$71,539 \$71,539
20. TOTAL NON-POLICY:	\$108,671	\$33,356
21. TOTAL INCOME:	\$1,341,677	\$792,868
EXPENSES 22. SALARIES-EMPLOYEES:	\$416.374	\$158,055
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$148.580	\$54,885
24. BENEFITS-EMPLOYEES:	\$82,821	\$16,526
25. BENEFITS-OWNERS/PARTNERS:	\$29,099	\$13,147
26. E/E-OTHER AGENTS/UW:	\$0	\$3,627
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,562
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$10,579 \$122,669	\$28,632 \$4,104
30. RENT:	\$52,875	\$588
31. UTILITIES:	\$18,043	\$11,249
32. ACCOUNTING & AUDITING:	\$18,330	\$5,854
33. ADVERTISING/PROMOTIONS:	\$14,440	\$8,447
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$9,324 \$9,990	\$4,086 \$973
36. INTEREST EXPENSE:	\$10,380	\$973 \$0
37. LEGAL EXPENSE:	\$2,997	\$0
38. LICENSES, TAXES, & FEES:	\$357	\$292
39. POSTAGE & FREIGHT:	\$2,242	\$6,358
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$12,558 \$11,933	\$6,694 \$5,814
42. PRINTING/PHOTOCOPYING:	\$1,307	\$4,568
43. OFFICE SUPPLIES:	\$22,114	\$17,021
44. EQUIPMENT/VEHICLE LEASE:	\$19,983	\$10,100
45. DEPRECIATION:	\$17,411	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$278
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,068	\$7,038
51. RECORDING FEES PAID:	\$69,110 \$0,877	\$55,185
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$9,877 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$6,818	\$5,761
56. TRADE ASSOCIATION FEES:	\$0	\$619
57. OTHER EXPENSES:	\$38,377	\$18,471
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,179,656 \$109.858	\$449,934 \$36,476
60. TOTAL ESCROW.	\$109,838 \$56,644	\$30,476 \$16,649
61. TOTAL EXPENSES:	\$1,346,159	\$503,059
62. INCOME/LOSS TITLE:	(\$77,061)	\$238,039
63. INCOME/LOSS ESCROW:	\$20,552	\$35,063
64. INCOME/LOSS NON-POLICY:	\$52,027	\$16,707
65. NET INCOME/LOSS:	(\$4,482)	\$289,809
	0.470	4 0 4 7
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,472 0	1,347 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10090819	1505150
	BOTTS TITLE COMPANY	BRAZOS COUNTY ABSTRACT COMPANY 3800 CROSS PARK DRIVE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	115 EAST MAIN BRENHAM, TX 77833	BRYAN, TX 77802
4. AGENOT ON 1, OTATE, 211.	DRENITAM, IX 17000	BRIAN, IX II002
INCOME		
5. TITLE PREMIUMS:	\$2,796,282	\$1,528,578
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,376,840	\$1,299,292 \$108.742
9. FEES RECEIVED FOR CLOSING:	\$269,345 \$42,677	\$108,742 \$14,846
10. TAX CERTIFICATES:	\$25.768	\$9.930
11. RECORDING FEES:	\$238,340	\$102,468
12. RESTRICTIONS:	\$0	\$6,420
13. INSPECTION FEES:	\$2,200	\$733
14. COURIER/OVERNIGHT:	\$17,478	\$10,093
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$111	\$0 \$7.007
17. OTHER INCOME:	\$441 \$52,503	\$7,827 \$19,807
18. TOTAL TITLE:	\$3,025,703	\$1,580,158
19. TOTAL ESCROW:	\$501,272	\$166,276
20. TOTAL NON-POLICY:	\$29.024	\$8,553
21. TOTAL INCOME:	\$3,555,999	\$1,754,987
EXPENSES	• • • • • • • • • • • • • • • • • • •	•
22. SALARIES-EMPLOYEES:	\$1,084,180	\$620,583
23. SALARIES-OWNERS/PARTNERS:	\$42,413	\$101,160
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$211,093 \$5,081	\$100,588 \$14,186
25. BENEFITS-OWNERS/FARTNERS. 26. E/E-OTHER AGENTS/UW:	\$2,326	\$14,100 \$9,565
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,663	\$34,595
29. C/F-ATTORNEYS & OTHERS:	\$6,141	\$38,650
30. RENT:	\$48,488	\$92,966
31. UTILITIES:	\$41,838	\$12,542
32. ACCOUNTING & AUDITING:	\$6,100	\$4,230
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$16,922 \$42.026	\$8,995 \$4.639
35. INSURANCE:	\$38,723	\$4,853
36. INTEREST EXPENSE:	\$123,704	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$54,632	\$32,077
39. POSTAGE & FREIGHT:	\$12,341	\$6,884
40. COURIER/OVERNIGHT:	\$21,363	\$10,550
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$37,067 \$10.888	\$10,998 \$2,888
43. OFFICE SUPPLIES:	\$76,393	¢2,000 \$28,139
44. EQUIPMENT/VEHICLE LEASE:	\$86,852	\$22,688
45. DEPRECIATION:	\$155,834	\$3,707
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,083	\$3,093
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$8,534 \$29.926	\$6,845 \$10,670
51. RECORDING FEES PAID:	\$241,552	\$10,070
52. PLANT LEASE/UPDATES:	\$4,330	\$1,456
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$O
55. DONATIONS/LOBBYING:	\$13,693	\$3,226
56. TRADE ASSOCIATION FEES:	\$2,455	\$1,719
57. OTHER EXPENSES:	\$97,497	\$24,581 \$1,216,505
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,533,138	\$1,316,595
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$594,204 \$149.206	\$111,150 \$12,513
61. TOTAL EXPENSES:	\$3,276,548	\$12,513 \$1,440,258
VILITALEN ENCEU.	ψ0,210,070	ψι,σττ.ου
62. INCOME/LOSS TITLE:	\$492,565	\$263,563
63. INCOME/LOSS ESCROW:	\$492,365 (\$92,932)	\$263,563 \$55,126
64. INCOME/LOSS NON-POLICY:	(\$120,182)	(\$3,960)
65. NET INCOME/LOSS:	\$279,451	\$314,729
66. NUMBER OF POLICIES ISSUED:	4,958	3,856
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 ADDRESS:	12387501 BRENHAM ABSTRACT AND TITLE CO. 105 W ALAMO	1506058 BROWN ABSTRACT COMPANY 109 SOUTH 7TH STREET
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	GATESVILLE, TX 76528
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:	\$216,962 15.00% \$184,417 \$29,558 \$0 \$2,080 \$15,004 \$0 \$0 \$0 \$2,387	\$261,819 15.00% \$222,546 \$36,524 \$4,883 \$3,830 \$21,774 \$0 \$0 \$1,944
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0 \$233,446 \$42,670 \$5,666 \$281,782	\$0 \$265 \$291,766 \$33,975 \$12,764 \$338,505
EXPENSES	A 100 101	1 00 - 00
 SALARIES-EMPLOYEES: SALARIES-OWNERS/PARTNERS: BENEFITS-OWNERS/PARTNERS: EVE-OTHER AGENTS/UW: F.E/E-ATTORNEYS & OTHERS: C/F-OTHER AGENTS/UW: C/F-ATTORNEYS & OTHERS: C/F-ATTORNEYS & OTHERS: C/F-ATTORNEYS & OTHERS: RENT: UTILITIES: ACCOUNTING & AUDITING: ADVERTISING/PROMOTIONS: EMPLOYEE TRAVEL, LODGING: INSURANCE: INTEREST EXPENSE: INTEREST EXPENSE: LICENSES, TAXES, & FEES: POSTAGE & FREIGHT: COURIER/OVERNIGHT: TELEPHONE & FAX: OFFICE SUPPLIES: OFFICE SUPPLIES: DEPRECIATION: DERCIORS FEES: DEPRECIATION: 	\$108,124 \$0 \$7,640 \$0 \$0 \$0 \$0 \$0 \$0 \$1,000 \$9,664 \$495 \$2,699 \$1,669 \$2,208 \$3,971 \$1,406 \$2,2171 \$1,406 \$2,171 \$4,123 \$923 \$2,106 \$923 \$2,106 \$0 \$880 \$880 \$3,90	\$98,730 \$0 \$3,077 \$0 \$562 \$16,631 \$2,765 \$1,262 \$31,320 \$3,000 \$2,366 \$0 \$1,440 \$0 \$1,440 \$0 \$1,440 \$0 \$1,227 \$2,781 \$2,911 \$1,2291 \$1,227 \$2,781 \$2,2911 \$1,229 \$3,213 \$8,729 \$8,437 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$3,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS LOND POLICY 	\$0 \$0 \$2,574 \$15,256 \$11,062 \$0 \$0 \$580 \$0 \$20,916 \$213,337 \$36,111 \$4,010 \$253,458 \$20,109 \$6,559 \$1,050	\$0 \$99 \$4,230 \$21,055 \$4,927 \$0 \$3,132 \$276 \$743 \$224,730 \$19,239 \$7,805 \$251,774 \$67,036 \$14,736
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,656 \$28,324	\$4,959 \$86 731
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	\$28,324 502 0 0	\$86,731 490 0 0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506390 BROWN COUNTY ABSTRACT COMPANY, INC. 201 SOUTH BROADWAY BROWNWOOD, TX 76801	1506062 BROWNFIELD ABSTRACT & TITLE CO. 305B WEST BROADWAY BROWNFIELD, TX 79316
INCOME		
5. TITLE PREMIUMS:	\$702,438	\$106,157
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$597,072	\$90,233
8. EXAMINATION EVIDENCE FEES:	\$37,108	\$5,449
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,915 \$8,992	\$0 \$1,610
11. RECORDING FEES:	\$6,992	\$1,010
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,632	\$1,660
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,491	\$68
17. OTHER INCOME:	\$7,277	\$0 \$100.007
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$725,654	\$103,367
20. TOTAL ESCROW.	\$71,379 \$4,898	\$22,100 \$30,699
21. TOTAL INCOME:	\$801,931	\$156,166
	\$001,501	\$100,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$205,180	\$15,554
23. SALARIES-OWNERS/PARTNERS:	\$54,288	\$26.730
24. BENEFITS-EMPLOYEES:	\$72,370	\$1,190
25. BENEFITS-OWNERS/PARTNERS:	\$13,363	\$5,322
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,607
28. C/F-OTHER AGENTS/UW:	\$19,889	\$440
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$23,810 \$16,703	\$12,043 \$396
31. UTILITIES:	\$7,104	\$2,063
32. ACCOUNTING & AUDITING:	\$6,356	\$739
33. ADVERTISING/PROMOTIONS:	\$1,882	\$411
34. EMPLOYEE TRAVEL, LODGING:	\$8,255	\$0
35. INSURANCE:	\$24,923	\$2,267
36. INTEREST EXPENSE:	\$0 \$0	\$3,607
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$7,196	\$0 \$1,497
39. POSTAGE & FREIGHT:	\$3,778	\$471
40. COURIER/OVERNIGHT:	\$15,605	\$1,666
41. TELEPHONE & FAX:	\$3,373	\$3,049
42. PRINTING/PHOTOCOPYING:	\$1,022	\$119
43. OFFICE SUPPLIES:	\$11,529	\$6,646
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,614
45. DEPRECIATION: 46. DIRECTORS FEES:	\$8,036 \$0	\$518 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$628	\$0 \$285
48. BAD DEBTS:	\$0	\$1,201
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,210	\$1,728
51. RECORDING FEES PAID:	\$60,585	\$4,622
52. PLANT LEASE/UPDATES:	\$59,400 \$0	\$3,939 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,862	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,539	\$440
57. OTHER EXPENSES:	\$8,589	\$434
58. TOTAL TITLE:	\$646,475	\$110,598
59. TOTAL ESCROW:	\$48,911	\$16,274
60. TOTAL NON-POLICY ABSTRACT:	\$4,938	\$23,764
61. TOTAL EXPENSES:	\$700,324	\$150,636
62. INCOME/LOSS TITLE:	\$79,179	(\$7,231)
63. INCOME/LOSS ESCROW:	\$22,468	\$5,826
64. INCOME/LOSS NON-POLICY:	(\$40)	\$6,935
65. NET INCOME/LOSS:	\$101,607	\$5,530
	0.440	445
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,118 0	415 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	-	-

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY ADDRESC: 4. AGENCY ADDRESC	12379797 BURCHARD ABSTRACT CORPORATION 403 ST. GEORGE STREET	1506298 BURLESON COUNTY TITLE COMPANY 110 S ECHOLS
4. AGENCY CITY, STATE, ZIP:	GONZALES, TX 78629	CALDWELL, TX 77836
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:	\$207,199 15.00% \$176,119 \$3,499 \$3,227 \$2,133 \$2,346 \$0	\$227,963 15.00% \$193,768 \$1,726 \$0 \$965 \$12,258 \$0
 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 	\$0 \$2,230 \$766 \$0 \$0 \$190,320 \$20,366 \$4,158 \$214,844	\$0 \$0 \$0 \$263 \$208,980 \$66,410 \$7,133 \$282,523
EXPENSES		
 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 	\$59,024 \$0 \$24,702 \$0 \$0 \$9,407 \$0 \$3,022 \$3,400 \$4,209 \$5,444 \$1,794 \$67 \$13,122 \$0 \$0 \$785 \$6,476 \$2,365 \$5,782 \$5,227	\$171,228 \$0 \$10,563 \$0 \$0 \$0 \$4,643 \$215 \$8,160 \$225 \$3,764 \$12,274 \$0 \$0 \$0 \$0 \$0 \$0 \$1,876 \$1,876 \$1,692 \$1,797 \$3,636 \$0
 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 	\$4,125 \$5,931 \$2,125 \$0 \$0 \$0 \$3,903 \$2,346 \$0 \$0 \$0 \$125 \$0 \$125 \$0 \$125 \$125 \$125 \$125 \$125 \$125 \$125 \$125	\$3,528 \$0 \$0 \$0 \$0 \$0 \$920 \$12,167 \$0 \$0 \$0 \$1,167 \$0 \$0 \$1,167 \$0 \$0 \$1,167 \$0 \$0 \$1,1056 \$249,624
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$18,008 \$8,928 \$201,878	\$243,138 \$43,138 \$14,347 \$307,109
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$15,378 \$2,358 (\$4,770) \$12,966	(\$40,644) \$23,272 (\$7,214) (\$24,586)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	232 0 0	550 0 0

Independent Agents		
1. AGENCY NUMBER:	1506343	1506253
2. AGENCY NAME: 3. AGENCY ADDRESS:	C & C ABSTRACT & TITLE CO., INC. 510 PHELPS AVE.	CAMP COUNTY LAND ABSTRACT & TITLE CO P. O. BOX 99/103 NORTH AVENUE
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	PITTSBURG, TX 75686
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INCOME		
5. TITLE PREMIUMS:	\$130,339	\$266,248
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$110,788	15.00% \$226,311
8. EXAMINATION EVIDENCE FEES:	\$4,826	\$90.344
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,432
10. TAX CERTIFICATES:	\$2,911	\$5,800
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,036 \$0	\$169 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$1,600
14. COURIER/OVERNIGHT:	\$169	\$1,940
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$355	\$0 \$275
18. TOTAL TITLE:	\$335 \$120,085	\$329,871
19. TOTAL ESCROW:	\$4,877	\$58,820
20. TOTAL NON-POLICY:	\$7,120	\$12,401
21. TOTAL INCOME:	\$132,082	\$401,092
EXPENSES	Acc = c=	* 4 4 9 9 9 4
22. SALARIES-EMPLOYEES:	\$69,727	\$112,004 \$63.099
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$12,433	\$63,099 \$39,602
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$30,219
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$33,398	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,703 \$0	\$7,335 \$486
30. RENT:	\$0 \$2,912	\$5,970
31. UTILITIES:	\$3,274	\$2,885
32. ACCOUNTING & AUDITING:	\$1,155	\$10,379
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$6,298
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,508	\$764 \$1,228
36. INTEREST EXPENSE:	\$0	\$2,148
37. LEGAL EXPENSE:	\$O	\$0
38. LICENSES, TAXES, & FEES:	\$519	\$578
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$841 \$218	\$1,063 \$1,940
41. TELEPHONE & FAX:	\$2,678	\$3,082
42. PRINTING/PHOTOCOPYING:	\$191	\$934
43. OFFICE SUPPLIES:	\$528	\$5,248
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$542 \$1.861	\$6,452 \$1,409
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$218	\$628
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,979	\$0 \$6.160
51. RECORDING FEES PAID:	\$1,050	\$413
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$45	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$45 \$0	\$0 \$0
57. OTHER EXPENSES:	\$4,292	\$6,508
58. TOTAL TITLE:	\$143,072	\$316,832
59. TOTAL ESCROW:	\$4,471	\$55,281
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,588 \$152,121	\$12,970 \$285,083
OI. IVIAL EXPENSES:	\$153,131	\$385,083
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62. INCOME/LOSS TITLE:	(\$22,987)	\$13,039
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$406 \$1.532	\$3,539 (\$569)
65. NET INCOME/LOSS:	(\$21,049)	\$16,009
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66. NUMBER OF POLICIES ISSUED:	210	680
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	Ő

Independent Agents		
1. AGENCY NUMBER:	10706079	8074344
2. AGENCY NAME: 3. AGENCY ADDRESS:	CAPITAL TITLE OF TEXAS LLC	CARSON COUNTY ABSTRACT COMPANY 222 MAN STREET
4. AGENCY CITY, STATE, ZIP:	18111 PRESTON RD, STE 500 DALLAS, TX 75252	PANHANDLE, TX 79068
4. AGENOT OTT, OTATE, 211.	DALLAO, IN ISLOL	TANNALLE, IX 10000
INCOME		
5. TITLE PREMIUMS:	\$16,688,670	\$155,440
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$14,185,370 \$241,293	\$132,124 \$28.991
9. FEES RECEIVED FOR CLOSING:	\$241,295 \$1,023,890	\$20,991 \$0
10. TAX CERTIFICATES:	\$0	\$4,454
11. RECORDING FEES:	\$809,403	\$4,060
12. RESTRICTIONS:	\$O	\$O
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$401,315	\$1,090
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$30.676	\$0 \$0
17. OTHER INCOME:	\$16,508	\$762
18. TOTAL TITLE:	\$16,708,455	\$171,481
19. TOTAL ESCROW:	\$3,015,670	\$21,502
20. TOTAL NON-POLICY:	\$0	\$19,968
21. TOTAL INCOME:	\$19,724,125	\$212,951
	¢0,000,000	¢07.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$8,032,283 \$0	\$87,323 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$1.274.107	\$2,698
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1.348
26. E/E-OTHER AGENTS/UW:	\$79,205	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,533
29. C/F-ATTORNEYS & OTHERS:	\$1,650,679	\$0
30. RENT: 31. UTILITIES:	\$1,515,288 \$144,323	\$6,804 \$5,793
32. ACCOUNTING & AUDITING:	\$144,323 \$20,309	\$203
33. ADVERTISING/PROMOTIONS:	\$267,614	\$835
34. EMPLOYEE TRAVEL, LODGING:	\$39,990	\$5,960
35. INSURANCE:	\$41,615	\$2,006
36. INTEREST EXPENSE:	\$0	\$152
37. LEGAL EXPENSE:	\$38,000	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$98,297 \$61,212	\$1,510
40. COURIER/OVERNIGHT:	\$61,212 \$562,789	\$1,227 \$1,680
41. TELEPHONE & FAX:	\$296,024	\$4,738
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$354,910	\$2,769
44. EQUIPMENT/VEHICLE LEASE:	\$252,466	\$0
45. DEPRECIATION:	\$227,213	\$335
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$12,612	\$0 \$457
48. BAD DEBTS:	\$12,612 \$0	\$437 \$0
49. LOSS & LOSS ADJUSTMENT:	\$79,279	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$4,480
51. RECORDING FEES PAID:	\$809,403	\$4,508
52. PLANT LEASE/UPDATES:	\$766,914	\$1,290
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 *0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$4.967	\$0 \$405
56. TRADE ASSOCIATION FEES:	\$0	\$265
57. OTHER EXPENSES:	\$543,399	\$9,122
58. TOTAL TITLE:	\$17,172,898	\$148,441
59. TOTAL ESCROW:	\$2,532,830	\$16,453
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$15,018
61. TOTAL EXPENSES:	\$19,705,728	\$179,912
62. INCOME/LOSS TITLE:	(\$464,443)	\$23,040
63. INCOME/LOSS ESCROW:	\$482,840	\$5,049
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$18,397	\$4,950 \$23,030
03. NET INCOME/LU33:	\$10,33 <i>1</i>	\$33,039
	54.004	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	51,284 0	685 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11666195	1506162
2. AGENCY NAME:	CARTHAGE TITLE COMPANY	CASS COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	312 W. SABINE ST.	209 E. FIRST ST.
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	HUGHES SPRINGS, TX 75656
INCOME		
5. TITLE PREMIUMS:	\$262,252	\$359,640
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$222,914	\$305,694
8. EXAMINATION EVIDENCE FEES:	\$0	\$25,617
9. FEES RECEIVED FOR CLOSING:	\$0	\$19,991
10. TAX CERTIFICATES:	\$5,308	\$13,299
11. RECORDING FEES:	\$22,983	\$24,693
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,063	\$0 \$2,233
15. TELEPHONE & FACSIMILE:	\$0	\$36
16. INTEREST INCOME:	\$0	\$1,196
17. OTHER INCOME:	\$0	\$1,158
18. TOTAL TITLE:	\$258,268	\$393,917
19. TOTAL ESCROW:	\$132,508	\$58,731
20. TOTAL NON-POLICY:	\$0	\$11,314
21. TOTAL INCOME:	\$390,776	\$463,962
EXPENSES 22. SALARIES-EMPLOYEES:	\$66,324	\$229,941
23. SALARIES-OWNERS/PARTNERS:	\$0	\$94,563
24. BENEFITS-EMPLOYEES:	\$10,560	\$24,641
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,579
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,273
29. C/F-ATTORNEYS & OTHERS:	\$0	\$49,374
30. RENT:	\$12,000	\$10,200
31. UTILITIES:	\$4,951	\$2,854
32. ACCOUNTING & AUDITING:	\$4,984	\$2,890
33. ADVERTISING/PROMOTIONS:	\$6,366	\$285
34. EMPLOYEE TRAVEL, LODGING:	\$1,000 \$5,400	\$1,006
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,492 \$0	\$3,763 \$0
30. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$3,326
39. POSTAGE & FREIGHT:	\$3,731	\$1,397
40. COURIER/OVERNIGHT:	\$7,063	\$1,829
41. TELEPHONE & FAX:	\$11,204	\$4,174
42. PRINTING/PHOTOCOPYING:	\$1,770	\$536
43. OFFICE SUPPLIES:	\$5,723	\$3,483
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$652
45. DEPRECIATION:	\$4,725	\$3,988
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,262	\$714
48. BAD DEBTS:	\$0 \$0	\$0 * 0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5,308	\$0 \$13,807
51. RECORDING FEES PAID:	\$2,983	\$13,807 \$25,476
52. PLANT LEASE/UPDATES:	\$18,936	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$459
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,349	\$13,849
58. TOTAL TITLE:	\$205,731	\$508,059
59. TOTAL ESCROW:	\$107,178	\$64,244
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$9,632
61. TOTAL EXPENSES:	\$312,909	\$581,935
22 NOONE# 200 TH		1111111111111
62. INCOME/LOSS TITLE:	\$52,537	(\$114,142) (\$5,512)
63. INCOME/LOSS ESCROW:	\$25,330 \$0	(\$5,513)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$77 867	\$1,682 (\$117,973)
UD. NET INCOME/LUBD:	\$77,867	(\$117,973)
66. NUMBER OF POLICIES ISSUED:	733	667
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	CASTRO COUNTY ABSTRACT & TITLE CO., INC. 105 EAST BEDFORD	CENTRAL TEXAS LAND TITLES, INC 6810 RANCH ROAD 2147 WEST
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	HORSESHOE BAY, TX 78657
	\$207.045	\$ 240.070
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$367,945 15.00%	\$818,376 15.00%
7. RETAINED TITLE PREMIUMS:	\$312,753	\$695,620
8. EXAMINATION EVIDENCE FEES:	\$10,201	\$227,304
9. FEES RECEIVED FOR CLOSING:	\$5,401	\$11,112
10. TAX CERTIFICATES:	\$1,237	\$9,416
11. RECORDING FEES:	\$1,057	\$46,061
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$0.750
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,804 \$0	\$8,750 \$8,342
16. INTEREST INCOME:	\$0	\$11,783
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$332,453	\$1,018,388
19. TOTAL ESCROW:	\$45,625	\$84,231
20. TOTAL NON-POLICY:	\$4,362	\$4,779
21. TOTAL INCOME:	\$382,440	\$1,107,398
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,442	\$462,082
23. SALARIES-OWNERS/PARTNERS:	\$40,020	\$0
24. BENEFITS-EMPLOYEES:	\$3,146	\$81,787
25. BENEFITS-OWNERS/PARTNERS:	\$5,377	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$125,101	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,918
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$685 \$0	\$148 \$9.504
30. RENT. 31. UTILITIES:	\$0 \$5,443	\$9,504 \$12,833
32. ACCOUNTING & AUDITING:	\$0	\$7,218
33. ADVERTISING/PROMOTIONS:	\$639	\$3,609
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,179
35. INSURANCE:	\$0	\$12,326
36. INTEREST EXPENSE:	\$0	\$20,249
	\$0 \$97	\$8,800
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$87 \$1,163	\$121 \$2,563
40. COURIER/OVERNIGHT:	\$1,804	\$10,190
41. TELEPHONE & FAX:	\$2,188	\$8,114
42. PRINTING/PHOTOCOPYING:	\$0	\$1,709
43. OFFICE SUPPLIES:	\$1,240	\$30,003
44. EQUIPMENT/VEHICLE LEASE:	\$1,035	\$0
	\$0 * 2	\$14,372
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$302	\$0 \$7,358
48. BAD DEBTS:	\$302 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,237	\$8,996
51. RECORDING FEES PAID:	\$1,057	\$46,061
52. PLANT LEASE/UPDATES:	\$1,340	\$42,350
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$4,603	\$0 \$19.258
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$19,258 \$766
57. OTHER EXPENSES:	\$185	\$3,999
58. TOTAL TITLE:	\$210,094	\$827,513
59. TOTAL ESCROW:	\$10.700	\$88,725
60. TOTAL NON-POLICY ABSTRACT:	\$1,606	\$8,489
61. TOTAL EXPENSES:	\$222,400	\$924,727
62. INCOME/LOSS TITLE:	\$122,359	\$190,875
63. INCOME/LOSS ESCROW:	\$34,925	(\$4,494)
64. INCOME/LOSS NON-POLICY:	\$2,756 \$160,040	(\$3,710) \$182.671
65. NET INCOME/LOSS:	\$160,040	\$182,671
66. NUMBER OF POLICIES ISSUED:	322	705
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	/ · · · · · · · · · · · · · · · · · · ·	
1. AGENCY NUMBER: 2. AGENCY NAME:	10455583	1505819 CENTRALAND TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	CENTRAL TITLE COMPANY 2002 JUDSON RD	P. O. BOX 2125
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75605	TEMPLE, TX 76505
INCOME		
5. TITLE PREMIUMS:	\$4.687.633	\$2.335.546
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,984,489	\$1,985,214
8. EXAMINATION EVIDENCE FEES:	\$295,871	\$609,116
9. FEES RECEIVED FOR CLOSING:	\$48,147	\$3,010
10. TAX CERTIFICATES:	\$81,608	\$45,096
11. RECORDING FEES: 12. RESTRICTIONS:	\$379,405 \$0	\$200,442 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$57,127	\$17,230
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,513	\$1,955
17. OTHER INCOME:	\$63,596	\$1,501
18. TOTAL TITLE:	\$4,914,756	\$2,863,564
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$830,877 \$149.649	\$485,641 \$40,421
21. TOTAL INCOME:	\$5,895,282	\$3,389,626
	\$ 5,055,202	\$3,303,020
	* 2 227 422	* 4 0=0 0=0
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,027,160 \$217,274	\$1,370,956
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$217,274 \$470,113	\$0 \$133,448
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$38,632	\$183,041
28. C/F-OTHER AGENTS/UW:	\$29,194	\$179,362
29. C/F-ATTORNEYS & OTHERS:	\$186,936	\$9,895
30. RENT: 31. UTILITIES:	\$107,176 \$34,453	\$110,255 \$23,792
32. ACCOUNTING & AUDITING:	\$12,324	\$23,792 \$18,329
33. ADVERTISING/PROMOTIONS:	\$69,398	\$13,591
34. EMPLOYEE TRAVEL, LODGING:	\$19,198	\$5,153
35. INSURANCE:	\$38,368	\$38,508
36. INTEREST EXPENSE:	\$89,644	\$71
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,434 \$31,458	\$0 \$529
39. POSTAGE & FREIGHT:	\$31,438 \$20,017	\$529 \$13,593
40. COURIER/OVERNIGHT:	\$57,291	\$20,807
41. TELEPHONE & FAX:	\$35,241	\$26,424
42. PRINTING/PHOTOCOPYING:	\$42,106	\$56,971
43. OFFICE SUPPLIES:	\$74,916	\$18,990
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$289,147	\$66,175 \$13,846
46. DIRECTORS FEES:	\$203,147	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,830	\$5,422
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$93,037	\$51,866
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$380,185 \$2,433	\$183,476 \$81,530
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$257
55. DONATIONS/LOBBYING:	\$3,125	\$3,206
56. TRADE ASSOCIATION FEES:	\$4,291	\$0
57. OTHER EXPENSES:	\$106,537	\$17,601
58. TOTAL TITLE:	\$4,485,918	\$2,647,094
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$630,000 \$112,537	\$324,559 \$45,885
61. TOTAL EXPENSES:	\$5,228,455	\$3,017,538
	+ - , ,	÷•,•••;•••
62. INCOME/LOSS TITLE:	\$428,838	\$216,470
63. INCOME/LOSS ESCROW:	\$200,877	\$161,082
64. INCOME/LOSS NON-POLICY:	\$37,112	(\$5,464)
65. NET INCOME/LOSS:	\$666,827	\$372,088
66. NUMBER OF POLICIES ISSUED:	15,625	7,323
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	····	
1. AGENCY NUMBER:		12070947
2. AGENCY NAME:		CHEROKEE TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	620 N TRAVIS SHERMAN, TX 75090	106 E 5TH STREET RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$2,030,895	\$484,254
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,726,262	\$411,616
8. EXAMINATION EVIDENCE FEES:	\$527,737 \$08,212	\$33,505 \$1,835
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$98,312 \$38.657	\$1,835
11. RECORDING FEES:	\$290,727	\$43,801
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$29,246	\$2,031
15. TELEPHONE & FACSIMILE:	\$19,423	\$0
16. INTEREST INCOME:	\$2,421	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,732,785	\$505,978
19. TOTAL ESCROW:	\$541,742	\$87,775
20. TOTAL NON-POLICY:	\$45,639	\$54,263
21. TOTAL INCOME:	\$3,320,166	\$648,015
EXPENSES		
22. SALARIES-EMPLOYEES:	\$831,739	\$161.418
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$146,680	\$7,730
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,585	\$0
27. E/E-ATTORNEYS & OTHERS:	\$134,683	\$0
28. C/F-OTHER AGENTS/UW:	\$94,600	\$20,470
29. C/F-ATTORNEYS & OTHERS:	\$75,055	\$8,600
30. RENT:	\$198,009	\$10,768
31. UTILITIES:	\$42,455	\$8,157
32. ACCOUNTING & AUDITING:	\$0	\$2,582
33. ADVERTISING/PROMOTIONS:	\$47,124 \$45,894	\$2,306
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$45,894 \$19,063	\$4,722 \$2,018
36. INTEREST EXPENSE:	\$1,667	\$2,013
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$30,931	\$5,459
39. POSTAGE & FREIGHT:	\$9,631	\$803
40. COURIER/OVERNIGHT:	\$36,251	\$2,680
41. TELEPHONE & FAX:	\$49,326	\$5,415
42. PRINTING/PHOTOCOPYING:	\$26,065	\$448
43. OFFICE SUPPLIES:	\$25,887	\$6,784
44. EQUIPMENT/VEHICLE LEASE:	\$49,652	\$0
45. DEPRECIATION:	\$17,551	\$51,060
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4.745	\$0 \$045
47. DOES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,745 \$0	\$945 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$41,043	\$0 \$14,742
51. RECORDING FEES PAID:	\$277,861	\$43,756
52. PLANT LEASE/UPDATES:	\$29,040	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$182
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$306,040	\$16,108
58. TOTAL TITLE:	\$2,542,577	\$404,071
59. TOTAL ESCROW:	\$650,924	\$58,946
60. TOTAL NON-POLICY ABSTRACT:	\$112,653 \$2 200,454	\$52,520 ¢545,520
61. TOTAL EXPENSES:	\$3,306,154	\$515,538
	¢400 200	\$404.00C
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$190,208 (\$109,182)	\$101,906 \$28,829
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	(\$109,182) (\$67,014)	\$28,829 \$1,742
65. NET INCOME/LOSS	\$14,012	\$1,742
03. NET INSOME/E003.	\$14,01Z	φ132,477
66. NUMBER OF POLICIES ISSUED:	6,677	644
67. ALLOCATED TO UNDERWRITERS:	0,077	044
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11744903	10875027
2. AGENCY NAME:	CHI TITLE GROUP, LP	CLARKE TITLE COMPANY, INC.
3. AGENCY ADDRESS:	4100 N. SAM HOUSTON PK, STE 200C	504 N. BRITTON AVE.
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77086	RIO GRANDE CITY, TX 78582
INCOME		
5. TITLE PREMIUMS:	\$117,400	\$376,722
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$99,790	\$320,214
8. EXAMINATION EVIDENCE FEES:	\$713,842	\$11,005
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,979
10. TAX CERTIFICATES:	\$0	\$10,830
11. RECORDING FEES:	\$0	\$42,692
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 *0	\$2,876
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$813,632	\$389,596
19. TOTAL ESCROW:	\$0 \$0	\$117,878
20. TOTAL NON-POLICY:	\$0 \$0	\$49,326
21. TOTAL INCOME:	\$813,632	\$556,800
	\$010,00Z	4000,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,158	\$277,902
23. SALARIES-OWNERS/PARTNERS:	\$0	\$60,000
24. BENEFITS-EMPLOYEES:	\$40,853	\$26,237
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 0	\$25,885
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$27,333	\$1,145 \$24,000
31. UTILITIES:	\$1,165	\$24,000 \$14,762
32. ACCOUNTING & AUDITING:	\$8,900	\$5,890
33. ADVERTISING/PROMOTIONS:	\$0	\$4,405
34. EMPLOYEE TRAVEL, LODGING:	\$1,438	\$0
35. INSURANCE:	\$200	\$9,867
36. INTEREST EXPENSE:	\$0	\$910
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,433	\$6,276
39. POSTAGE & FREIGHT:	\$849	\$0
40. COURIER/OVERNIGHT:	\$0	\$2,876
41. TELEPHONE & FAX:	\$3,459	\$9,032
42. PRINTING/PHOTOCOPYING:	\$0	\$0 \$17.770
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,078 \$4,872	\$17,773 \$0
45. DEPRECIATION:	\$5,027	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$15,000
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$10,830
51. RECORDING FEES PAID:	\$0	\$41,692
52. PLANT LEASE/UPDATES:	\$255,345	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$996
56. TRADE ASSOCIATION FEES:	\$0	\$765
57. OTHER EXPENSES:	\$3,131	\$1,235 \$557,478
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$518,241	\$557,478
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$0 \$518,241	
01. TOTAL EXPENSES.	\$516,241	\$557,478
62. INCOME/LOSS TITLE:	\$20E 204	(\$467,000)
63. INCOME/LOSS ESCROW:	\$295,391 \$0	(\$167,882) \$117,878
64. INCOME/LOSS ESCROW.	\$0 \$0	\$49,326
65. NET INCOME/LOSS:	\$ 295,39 1	(\$678)
30. NET INCOME/2000.	ψ200,001	(4070)
66. NUMBER OF POLICIES ISSUED:	0	555
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:	11164240 CLASSIC TITLE COMPANY LLC 4125 FAIRWAY DRIVE, SUITE 130 CARROLLTON, TX 75010-4161	11460227 CLAY COUNTY TITLE CO, INC. 104 WEST IKARD HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	\$337,547	\$87,432
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$286,915	\$74,317
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,484
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,966 \$622	\$0 \$1.099
11. RECORDING FEES:	\$022 \$26,729	\$1,099
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,545	\$1,010
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 *= 005	\$0 \$7 005
17. OTHER INCOME: 18. TOTAL TITLE:	\$5,825 \$240,602	\$7,225 \$00,221
19. TOTAL ESCROW:	\$340,602 \$41,400	\$99,321 \$13,495
20. TOTAL NON-POLICY:	\$0	\$13,495 \$0
21. TOTAL INCOME:	\$382,002	\$112,816
	\$00 <u>1</u> ,00 <u>1</u>	<i>Q</i> 1 1 2 , 0 10
EXPENSES		
22. SALARIES-EMPLOYEES:	\$180,050	\$24,294
23. SALARIES-OWNERS/PARTNERS:	\$63,539	\$21,186
24. BENEFITS-EMPLOYEES:	\$28,463	\$1,985
25. BENEFITS-OWNERS/PARTNERS:	\$12,679	\$1,856
26. E/E-OTHER AGENTS/UW:	\$270	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$41,386	\$6,715
31. UTILITIES:	\$4,973	\$2,591
32. ACCOUNTING & AUDITING:	\$11,948	\$1,613
33. ADVERTISING/PROMOTIONS:	\$3,246	\$3,243
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$99
35. INSURANCE:	\$1,537	\$1,165
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$177 \$0	\$2,162 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$2,572	\$0 \$119
39. POSTAGE & FREIGHT:	\$4,083	\$808
40. COURIER/OVERNIGHT:	\$9,545	\$900
41. TELEPHONE & FAX:	\$18,494	\$1,659
42. PRINTING/PHOTOCOPYING:	\$412	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,527 \$14,451	\$2,989 \$2.447
45. DEPRECIATION:	\$9,388	\$2,447 \$1,855
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,111	\$274
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$494	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$622 \$26 720	\$1,540 \$7,863
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$26,729 \$70,449	\$7,883 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$70,449 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$323
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,862	\$6,697
58. TOTAL TITLE:	\$524,007	\$94,383
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$51,143 \$0	\$14,836 \$0
61. TOTAL EXPENSES:	\$575,150	\$109,219
01. TOTAL EXPENSES.	\$373,130	\$10 3 ,21 3
62. INCOME/LOSS TITLE:	(\$183,405)	\$4,938
63. INCOME/LOSS ESCROW:	(\$9,743)	(\$1,341)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$193,148)	\$3,597
66. NUMBER OF POLICIES ISSUED:	778	170
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ō	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506377	11165790
2. AGENCY NAME:	CLEAR TITLE COMPANY	CLEAR TITLES OF MASON
3. AGENCY ADDRESS:	149 S, WASHINGTON	124 FT MCKAVITT ST
4. AGENCY CITY, STATE, ZIP:	LA GRANGE, TX 78945	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$563,732	\$139,136
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$479,172 \$0	\$118,266 \$27,980
9. FEES RECEIVED FOR CLOSING:	\$0 \$25,214	\$0,980 \$0
10. TAX CERTIFICATES:	\$8,579	\$1,380
11. RECORDING FEES:	\$16,563	\$8,932
12. RESTRICTIONS:	\$0 \$250	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$350 \$1,557	\$0 \$464
15. TELEPHONE & FACSIMILE:	\$17	\$0
16. INTEREST INCOME:	\$3,550	\$0
17. OTHER INCOME:	\$29,729	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$564,731 \$38,425	\$157,022 \$23,650
20. TOTAL ESCROW.	\$38,425 \$0	\$23,850 \$0
21. TOTAL INCOME:	\$603,156	\$180,672
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	\$000 JE J	*
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$239,454 \$0	\$14,996 \$60,350
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$19,085	\$1,330
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$897	\$0
27. E/E-ATTORNEYS & OTHERS:	\$212,065	\$53,131
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,482 \$1,241
30. RENT:	\$61	\$0
31. UTILITIES:	\$7,244	\$0
32. ACCOUNTING & AUDITING:	\$9,931	\$1,063
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,671 \$230	\$446 \$563
35. INSURANCE:	\$230	\$505
36. INTEREST EXPENSE:	\$4,914	\$2,453
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,227	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,576 \$1,599	\$35 \$464
41. TELEPHONE & FAX:	\$4,615	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,018	\$129
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$712 \$14,178	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$907	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$8,758	\$222 \$1.380
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,758 \$17,129	\$1,380 \$8,932
52. PLANT LEASE/UPDATES:	\$0	\$1,309
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 ***	\$0 \$152
56. TRADE ASSOCIATION FEES:	\$80 \$0	\$153 \$201
57. OTHER EXPENSES:	\$12,229	\$0
58. TOTAL TITLE:	\$577,982	\$151,401
59. TOTAL ESCROW:	\$22,964	\$14,552
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$600.046	\$231 \$166 494
61. TOTAL EXPENSES:	\$600,946	\$166,184
62. INCOME/LOSS TITLE:	(\$13,251)	\$5,621
63. INCOME/LOSS ESCROW:	\$15,461	\$ 3,021 \$9,098
64. INCOME/LOSS NON-POLICY:	\$0	(\$231)
65. NET INCOME/LOSS:	\$2,210	\$14,488
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	873 0	160 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	-	-

Independent Agents	40070070	40040500
1. AGENCY NUMBER: 2. AGENCY NAME:	10270278 COASTAL TITLE COMPANY	10918560 COLE TITLE COMPANY
3. AGENCY ADDRESS:	104A WEST MAIN STREET	709 N CENTER
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	BONHAM, TX 75418
	* 200 7 00	# 700.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$686,769 14.98%	\$726,028 15.04%
7. RETAINED TITLE PREMIUMS:	\$583,867	\$616,826
8. EXAMINATION EVIDENCE FEES:	\$95,101	\$118,483
9. FEES RECEIVED FOR CLOSING:	\$27,383	\$11,952
10. TAX CERTIFICATES:	\$11,782	\$12,650
11. RECORDING FEES:	\$53,259	\$104,417
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	چى \$11,916
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$5,339
16. INTEREST INCOME:	\$12,851	\$611
17. OTHER INCOME:	\$148,910	\$1,111
18. TOTAL TITLE:	\$933,152	\$883,305
19. TOTAL ESCROW:	\$180,871	\$228,677
20. TOTAL NON-POLICY:	\$49,862 \$4,462,885	\$13,900 \$14,425,882
21. TOTAL INCOME:	\$1,163,885	\$1,125,882
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$264,580
23. SALARIES-OWNERS/PARTNERS:	\$150,000	\$43,862
24. BENEFITS-EMPLOYEES:	\$0	\$43,824
25. BENEFITS-OWNERS/PARTNERS:	\$4,800	\$13,139
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$245.195	\$3,574 \$0
28. C/F-OTHER AGENTS/UW:	\$243,133	\$7,902
29. C/F-ATTORNEYS & OTHERS:	\$41,182	\$27,272
30. RENT:	\$50,068	\$38,704
31. UTILITIES:	\$7,301	\$10,342
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$10,428 \$8.359	\$4,539 \$14.427
34. EMPLOYEE TRAVEL, LODGING:	\$6,339 \$1,587	\$14,427
35. INSURANCE:	\$10,480	\$10,934
36. INTEREST EXPENSE:	\$0	\$611
37. LEGAL EXPENSE:	\$450	\$0
38. LICENSES, TAXES, & FEES:	\$637	\$3,791
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$5,053 \$0	\$4,401 \$11.838
40. COORIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$10,594	\$11,636 \$18,303
42. PRINTING/PHOTOCOPYING:	\$1,940	\$3,155
43. OFFICE SUPPLIES:	\$7,503	\$45,513
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$20,732
45. DEPRECIATION:	\$960	\$8,601
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,232	\$0 \$2,886
48. BAD DEBTS:	\$0	¢≥,000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,509	\$15,670
51. RECORDING FEES PAID:	\$55,311	\$100,167
52. PLANT LEASE/UPDATES:	\$0 * 0	\$7,819
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,972	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,002
57. OTHER EXPENSES:	\$0	\$135,310
58. TOTAL TITLE:	\$639,671	\$863,639
59. TOTAL ESCROW:	\$458,071	\$218,713
60. TOTAL NON-POLICY ABSTRACT:	\$6,642	\$15,537
61. TOTAL EXPENSES:	\$1,104,384	\$1,097,889
	¢202.404	¢40.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$293,481 (\$277,200)	\$19,666 \$9,964
64. INCOME/LOSS NON-POLICY:	\$43,220	(\$1,637)
65. NET INCOME/LOSS:	\$59,501	\$27,993
66. NUMBER OF POLICIES ISSUED:	1,390	1,798
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
So. ALLOONTED THOM DIDERWITTER.	U U	0

Independent Agents		
1. AGENCY NUMBER:	1506272	1505336
2. AGENCY NAME:	COLEMAN COUNTY TITLE COMPANY	COLLINGSWORTH ABSTRACT COMPANY
3. AGENCY ADDRESS:	108 W. LIVEOAK	P. O. BOX 247
4. AGENCY CITY, STATE, ZIP:	COLEMAN, TX 76834	WELLINGTON, TX 79095
INCOME		
5. TITLE PREMIUMS:	\$372,482	\$80,171
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$316,609	\$68,145
8. EXAMINATION EVIDENCE FEES:	\$24,442	\$14,260
9. FEES RECEIVED FOR CLOSING:	\$3,289	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,098 \$1,840	\$1,080 \$5,713
12. RESTRICTIONS:	\$1,840 \$0	\$0,713 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$4,489	\$118
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$40
18. TOTAL TITLE:	\$352,767	\$89,356
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$90,282 \$7,541	\$13,617
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$1,430 \$104.403
21. TOTAL INCOME.	\$450,590	\$104,403
EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,109	\$19,695
23. SALARIES-OWNERS/PARTNERS:	\$25,352	\$22,541
24. BENEFITS-EMPLOYEES:	\$5,674	\$3,257
25. BENEFITS-OWNERS/PARTNERS:	\$1,939	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$120.271	\$251
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$128,271 \$170	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$828	\$0 \$0
30. RENT:	\$19,440	\$8,000
31. UTILITIES:	\$3,570	\$3,004
32. ACCOUNTING & AUDITING:	\$1,700	\$0
33. ADVERTISING/PROMOTIONS:	\$1,253	\$4,542
34. EMPLOYEE TRAVEL, LODGING:	\$1,289	\$2,914
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,561 \$0	\$884 \$1,653
37. LEGAL EXPENSE:	\$0 \$0	\$1,655 \$0
38. LICENSES, TAXES, & FEES:	\$750	\$729
39. POSTAGE & FREIGHT:	\$1,717	\$227
40. COURIER/OVERNIGHT:	\$4,458	\$312
41. TELEPHONE & FAX:	\$3,035	\$3,298
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$10,308	\$9,960
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$7,253
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,078	\$776
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$399
50. TAX CERTIFICATES PAID:	\$2,464	\$1,400
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,355 \$83.467	\$7,573 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$03,407 \$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:	\$5,783	\$3,658
58. TOTAL TITLE:	\$332,571	\$102,326
59. TOTAL ESCROW:	\$56,349	\$1,000
60. TOTAL NON-POLICY ABSTRACT:	\$30,913	\$0
61. TOTAL EXPENSES:	\$419,833	\$103,326
	*00.400	(*40.070)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$20,196 \$33,933	(\$12,970) \$12,617
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$33,933 (\$23,372)	\$12,817 \$1,430
65. NET INCOME/LOSS:	\$30,757	\$1,077
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66. NUMBER OF POLICIES ISSUED:	716	122
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 100213 100213 100213 1 - AGELY MAREE 100114 100114 100114 100114 1 - AGELY MAREE 1000114 100114 100114 100114 1 - AGELY MAREE 1000117 100114 100114 100114 1 - AGELY MAREE 1000117 100114 100114 100114 1 - AGELY MAREE 100114 100114 100114 100114			
5. TTLE PREMIUMS: \$903,673 \$200,376 6. W PREMIUM REMITED: \$5706,123 \$44,233 6. W PREMIUM REMITED: \$5706,123 \$44,233 7. RETAINED TTLE PREMIUMS: \$5706,123 \$44,154 10. TAX CERTIFICATES: \$13,317 \$56,458 11. RECORMING RESS: \$13,317 \$56,458 11. RECORMING RESS: \$13,317 \$56,458 13. INSPECTION PEES: \$0 \$32,72 14. COURTER/OVERNIGHT: \$0 \$2,253 15. OTTLE IPENOUS: \$0 \$0 16. OTTLESCROW: \$25,672 \$44,67 19. TOTAL ITTLE: \$355,447 \$465,140 19. TOTAL INCOME: \$1,160,462 \$537,665 EXPENSES \$4,370 \$4,470 21. TOTAL INCOME: \$1,160,460 \$0 22. SALARIES-EMPLOYCES: \$4,052 \$537,665 23. SALARIES-OWNERSPARTINERS: \$30 \$0 23. SALARIES-OWNERSPARTINERS: \$30 \$0 23. SALARIES-OWNERSPARTINERS: \$4,052 \$0 24. EVERTIFICAMPLOYE	1. AGENCY NŮMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	COLONIAL TITLE COMPANY, LLC 1001 EAST TYLER STREET	COMANCHE COUNTY ABSTRACT COMPANY 106 N. AUSTIN
6. % PREMUM REMUTED: 15.00% 15.00% 7. RETARDUTLE PREMUMS: \$7000000000000000000000000000000000000	INCOME		
7. RETAINED TITLE PREMIUMS: \$768,123 \$442,200 8. EXAMINATION EVIDENCE PREES: \$15,227 \$20 9. FLESS RECEIVED FUNC CLOSING: \$30 \$24,164 11. RECORDING FEES: \$37,100 \$8,772 12. RESTRUCTIONS: \$0 \$30 13. INFECTION FEES: \$30 \$20 14. RECORDING FEES: \$30 \$20 15. INFECTION FEES: \$30 \$20 16. INTEREST INCOME: \$30 \$20 17. OTHER INCOME: \$31,800 \$0 18. INTEREST INCOME: \$31,800 \$0 18. INTEREST INCOME: \$35,080 \$0 18. INTEREST INCOME: \$31,806,962 \$35,7365 22. SALARIES-EMPLOYTES: \$41,726 \$35,333 23. SALARIES-EMPLOYTES: \$44,531 \$30 23. SALARIES-EMPLOYTES: \$44,531 \$30 23. CALARIES-EMPLOYTES: \$44,531 \$30 23. CALARIES-EMPLOYTES: \$44,531 \$30 23. SALARIES-EMPLOYTES: \$44,531 \$30 23. SALARIES-EMPLOYTES:			
8. EXAMINATION EVODENCE FEES: \$115,227 \$0 9. FEES RECEIVED FOR CLOSING: \$10 \$24,164 10. IN ACCERTING INTER: \$124,00 \$30,372 11. RECERTING INTER: \$124,00 \$30,372 12. RECERTING INTER: \$130 \$30,372 13. INSPECTION INTER: \$10 \$30,372 14. COLUMER/INTER: \$10 \$22,583 14. COLUMER/OVERNICE: \$30 \$23,373 17. OTHER INCOME: \$35,680 \$30 18. TOTAL INCOME: \$355,447 \$448,5140 19. TOTAL INCOME: \$1,186,962 \$537,365 EXPENSES \$435,318 \$95,331 23. SALARIES-OWNERSPARTNERS: \$436,5140 \$32,323 24. TOTAL INCOME: \$1,186,962 \$537,365 EXPENSES \$436,318 \$95,331 23. SALARIES-OWNERSPARTNERS: \$436,318 \$95,333 24. SALARIES-OWNERSPARTNERS: \$436,301 \$24,421 25. SALARIES-OWNERSPARTNERS: \$430,024 \$35,333 25. BEVENTERSOWNERSPARTNERS: \$40,024 \$35,333 <			
9. FEES RECEIVED FOR CLOSING: 50 \$24,154 10 TAX CREFFICATES: \$31,17 \$36,452 11 ECONDUMORS: \$71,19 \$30,472 11 SINSPECTION FEES: \$30 \$30 11 SINSPECTION FEES: \$30 \$30 12 SINSPECTION FEES: \$30 \$30 13 INSPECTION FEES: \$30 \$30 14 COURTROVERNOLT: \$30 \$30 15 TELEPHONE FASSINULE: \$30 \$30 16 TOTHORE FASSINULE: \$31,080 \$30 15 TOTAL SCROW: \$228,725 \$47,749 20 TOTAL NORFOCK: \$44,870 \$44,877 21 TOTAL NORFOCK: \$44,830 \$30 22 SALARIES-EMPLOYEES: \$44,930 \$30 23 SALARIES-OWERGROPARTINERS: \$40,318 \$30 24 BENEFITS-OWERGROPARTNERS: \$40,314 \$22,100 25 ECATTORNEYS & OTHERS \$40,314 \$22,100 25 ECATTORNEYS & OTHERS \$40,314 \$22,100 25 ECATTORNEYS & OTHERS \$40,314 \$22,100 25 ECATTORNEYS & OTHERS <td< td=""><td></td><td></td><td></td></td<>			
11. RECORDING FEES: \$7.100 \$9.372 12. RESTRUCTIONS: 50 50 13. INSPECTION FEES: 50 50 14. INTEREST INCOME: 50 50 15. TELEPHONE \$FACSIMUE: 50 50 16. TELEPHONE \$FACSIMUE: \$50 50 17. OTHER INCOME: \$51,000 \$50 18. TOTAL TITLE: \$955,447 \$485,140 19. TOTAL ESCROW: \$2,252 \$47,246 21. TOTAL INCOME: \$1,166,962 \$537,365 EXPENSES \$4,86,740 \$2,34,ARIES-FMELOYEES: \$4,86,740 22. SALARIES-TMENOPERSTANDERS: \$0 \$0 23. SALARIES-OWNERSTANDERS: \$0 \$0 24. ENERTISCOMERSTANDERS: \$0 \$0 25. GUARDES-MERSTENDERS: \$10,224 \$0 26. GUARDES-MERSTENDERS: \$10,201 \$2,333,33 27. ENERTISCOMERSTANDERS: \$0 \$0 28. GUARDES-MENDOPERSTANDERS: \$10,000 \$0 29. OFA-TORNEYS ANDERS: \$10,000 \$0 29. OFA-TORNEYS ANDERS: \$2,230 \$0 29. OFA-TORNEYS ANDERS:			
12. RESTRUCTIONS: 50 50 13. INSPECTION FEES: 50 52,83 15. TELEPIONE & ARXISTLE: 50 50 15. TELEPIONE & ARXISTLE: 50 50 16. TELEPIONE & ARXISTLE: 50 50 17. TOTAL RECOVER: \$51,080 50 18. TOTAL ESCROW: \$22,67,75 \$47,749 20. TOTAL NON-POLICY: \$41,190 \$44,760 21. TOTAL INCOME: \$1,166,962 \$337,365 EXPENSE \$435,313 \$6,533 22. SALARIES FUNCTION FEES: \$44,530 \$0 22. SALARIES FUNCTIONES: \$44,531 \$0 23. SALARIES FUNCTIONES: \$44,531 \$0 24. SENERTIS-WINCYERS FUNCTIONES: \$44,531 \$0 25. ENERTIS-OWNERS/PATTNERS: \$0 \$0 26. ENERTIS-WINCYERS & OTHERS: \$10,024 \$03,313 26. ENERTIS-WINCYERS & OTHERS: \$10,024 \$03,313 27. FEARTIS-WINCYERS: \$10,024 \$03,313 28. CONCINTIS & ADTHRES: \$10,024 \$03,313 29. CONCINTIN			
11. NSPECTION FEES: 50 52 14. COUREROVERNGHT: 50 53 15. TELEPHONE AFACSMME: 50 50 17. OTHER MCOWER 50 50 17. OTHER MCOWER 50 50 17. OTHER MCOWER 51000 50 18. TOTAL ITTLE: 5955.447 544.749 20. TOTAL INCOME: 51.66.962 5337.365 EXPENSES 50 53.33 50 21. TOTAL INCOME: 51.66.962 5337.365 EXPENSES 50 50 50 50 22. SALARDE-OWNERSPARTNERS: 50 50 50 23. SALARDE-OWNERSPARTNERS: 50 50 50 24. SEVENES 54.33.313 50 50 24. SEVENTS-WWERSPARTNERS: 50 50 50 24. SEVENTS-WWERSPARTNERS: 50 50 50 24. SEVENTS-WWERSPARTNERS:			
14. COUREROVERINGHT: 50 \$2,836 15. TELEPONE & FACSIMULE: 30 30 16. INTERESTINCOME: \$51,00 30 17. TELEPONE & FACSIMULE: \$55,407 \$486,140 18. TOTAL ESCROW: \$226,725 \$47,349 20. TOTAL INCOME: \$1,186,962 \$537,355 EXPENSES \$1,200,000 \$24,432 22. SALANES-EMPLOYEES \$405,318 \$95,333 23. SALANES-EMPLOYEES \$405,318 \$95,333 24. SALANES-EMPLOYEES \$40,000 \$24,432 24. SERVENTIS-EMPLOYEES \$40,000 \$24,432 24. SERVENTIS-EMPLOYEES \$40,000 \$24,432 25. ENERTIS-COMPERSPARTNERS: \$0 \$0 26. ENERTIS-COMPERSPARTNERS: \$0 \$0 27. ELEATORNEYS & OTHERS: \$0 \$0 28. ENERTIS-COMPERSPARTNERS: \$0 \$0 29. COTHER AGENTSUM: \$10,201 \$22,520 20. COTHER AGENTSUM: \$11,762 \$33 30. COLONTING & AUDTING: \$13,041 \$22,160 31. COLONTIN			
16. INTEREST INCOME: \$0 \$0 17. OTHER NOCME: \$51,080 \$485,140 18. TOTAL TITLE: \$995,447 \$485,140 19. TOTAL NOLPOLCY: \$4,700 \$4,700 21. TOTAL INCOME: \$1,165,662 \$537,965 EXPENSES \$4,700 \$4,700 22. SALARES-CMPLOYEES: \$40,090 \$24,432 23. SALARES-CMPLOYEES: \$40,090 \$24,432 24. GENERTS-CMURRS/PARTINERS: \$0 \$0 25. SALARES-CMPLOYEES: \$40,090 \$24,432 25. BENERTS-CMURRS/PARTINERS: \$0 \$0 26. EE-OTHER AGENTSAUW: \$0 \$0 28. CE-ATTORNEYS & OTHERS: \$10,224 \$33,313 28. CE-ATTORNEYS & OTHERS: \$10,224 \$33,313 29. CF-ATTORNEYS & OTHERS: \$10,241 \$2,100 31. UTUTITES: \$13,441 \$2,100 33. AUVETISHING PROMONTIONS: \$13,341 \$2,201 30. ADUSTING: \$13,304 \$2,201 \$2,201 33. MURLITESHING PROMONTIONS: \$2,201 \$2,201 <td></td> <td></td> <td></td>			
11. OTHER INCOME: \$51,000 \$60 11. TOTAL ENCOME: \$52,67,25 \$47,249 20. TOTAL INCOME: \$1,700 \$4,790 21. TOTAL INCOME: \$1,166,662 \$537,365 EXPENSES \$1,200 \$4,790 22. SALANES-EMPLOYEES. \$435,318 \$39 23. SALANES-EMPLOYEES. \$4000 \$24,432 24. SALANES-EMPLOYEES. \$40,000 \$24,432 25. BENERFITS-EMPLOYEES. \$40,000 \$24,432 26. ENERFITS-OWNERS/RAPATINERS: \$40,000 \$20 26. ENERFITS-OWNERS/RAPATINERS: \$40,000 \$20 20. CF-OTHER AGENTSUW: \$10,220 \$30 28. ENERFITS-OWNERS/RAPATINERS: \$10,220 \$30 29. CF-ATTORNEYS & COTHERS: \$10,220 \$30 20. CF-OTHER AGENTSUW: \$110,220 \$31,304 \$24,301 29. CF-ATTORNEYS & COTHERS: \$10,201 \$31,304 \$24,301 20. CF-ATTORNEYS & COTHERS: \$10,201 \$31,304 \$24,301 29. CF-ATTORNEYS & COTHERS: \$10,201 \$10,201 \$10,201 30. ATOTHER & ADITING: \$10,201 \$10,201			
18. TOTAL TITLE: \$955.447 \$485,140 18. TOTAL NON-ELGY: \$2,267,25 \$47,7249 20. TOTAL NONE: \$1,66,662 \$5337,365 21. TOTAL INCOME: \$1,166,662 \$5337,365 22. SALARES-CONNERGYPARTINERS: \$4000 \$24,432 23. DENERTS-OWNERGYPARTINERS: \$4000 \$24,432 24. DENERTS-OWNERGYPARTINERS: \$40 \$00 25. DEENERTS-OWNERGYPARTINERS: \$40 \$00 26. DEE-OTHER AGENTSUW: \$0 \$0 27. DEFATTORNER'S ACTHERS \$10,201 \$10,201 28. DECOLITER AGENTSUW: \$11,756 \$25,392 29. DEFATTORNER'S ACTHERS \$10,201 \$11,801 31. UTILITIES: \$13,041 \$21,600 32. ACCOUNTING: \$13,041 \$21,600 33. ADVERTISNOPROMONTONS: \$44,851 \$10,201 34. ENPLOYEE TRAVEL, LODGING: \$27,770 \$22,223 35. NOLWARCE \$11,001 \$4,706 35. NOLWARCE \$2601 \$2,360 36. NUMERSTAKE, & FEES: \$1,007,777 \$2,423 <td></td> <td></td> <td></td>			
19. TOTAL ESCROVI: 522:725 54:730 54:76 21. TOTAL INCOME: 51,166,962 5537,365 EXPENSES			
20. TOTAL NOR-POLICY: 1 54,700 54,700 54,976 21. TOTAL NOCME: \$1,166,962 \$537,365 EXPENSES \$435,318 \$95,333 22. SALARIES-WINERSPARTNERS: \$445,318 \$95,333 23. SALARIES-WINERSPARTNERS: \$40,900 \$24,452 24. BENEFITS-EMPLOYEES: \$40,900 \$24,452 25. EDER/FITS-OWINERSPARTNERS: \$0 \$0 26. CR-ATTORNEYS & OTHERS: \$10 \$2 28. CR-ATTORNEYS & OTHERS: \$10,222 \$33,313 29. CR-ATTORNEYS & OTHERS: \$10,224 \$30 29. CR-ATTORNEYS & OTHERS: \$13,041 \$2,100 31. UTILITIES: \$13,041 \$2,200 33. ADVERTISING-PROMOTIONS: \$4,481 \$10,201 32. ACCOUNTING & ADDTING: \$3,300 \$2,320 33. ELEMENTE: \$13,041 \$2,200 34. LICENSER, TAXES, & FEES: \$1,010 \$4,706 35. INTERST EXPENSE: \$10,021 \$2,366 36. INTERST EXPENSE: \$10,021 \$2,366 37. LEGAL EXPENSE: \$10,000			
EXPENSES \$43.518 \$95.33 22. SALARES-WHENSPARTINES: \$43.518 \$95.33 23. SALARES-OWNERSPARTINES: \$40.000 \$24.432 24. BEINEFITS-EMPLOYEES: \$46.000 \$24.432 25. BENERFITS-OWNERSPARTINES: \$40.000 \$42.432 26. ECOTHER AGENTSUM: \$41.755 \$25.222 28. ECOTHER AGENTSUM: \$41.755 \$25.222 28. ECOTHER AGENTSUM: \$41.755 \$25.222 30. RENT: \$10.224 \$3.313 31. UTILITES: \$13.7,946 \$5.4,81 32. ACVENTING A UDITING: \$13.4,41 \$2.160 33. ADVERTISING/RENDOTIONS: \$4.881 \$10.201 34. EMPLOYEE TRAVEL, LODGING: \$2.360 \$2.220 37. LEGALEXPENSE: \$2.01 \$2.220 38. LICENSES, TAXES, & FEES: \$1.101 \$4.706 39. LOCENSES, TAXES, & FEES: \$3.101 \$4.706 39. LOCENSES, TAXES, & FEES: \$3.600 \$3.00 39. LOCENSES, TAXES, & FEES: \$3.600 \$3.00 40. COURIRROVENENDENT: \$3.00 \$3.			
22 SALARIES-WINERSPATTINERS: \$43.03 \$95.33 23 SALARES-WINERSPATTINERS: \$44.090 \$24.432 25 BEINEFITS-UMINERSPATTINERS: \$0 \$0 26 ENERFITS-WINERSPATTINERS: \$0 \$0 27 FE-ATTORNEYS & OTHERS: \$0 \$0 28 CF-OTHER AGENTSUM: \$17.56 \$25.220 21 CF-ATTORNEYS & OTHERS: \$52.26 \$33.31 22 CF-ATTORNEYS & OTHERS: \$52.26 \$33.31 31 AUCTES: \$52.26 \$33.31 32 ACOUNTING A AUDITING: \$31.041 \$51.021 32 ACOUNTING A AUDITING: \$2.360 \$0 33 AUVERTISING/RECONDITIONS: \$4.851 \$10.201 34 EMPLOYEE TRAVEL, LODGING: \$2.360 \$0 35 INSURANCE: \$2.01 \$2.23 36 INTERST EXPENSE: \$2.001 \$2.366 37 LEGALEXPENSE: \$3.03 \$3.03 36 INCREROVERNICHT: \$3.03 \$3.03 37 LEGALEXPENSE: \$3.03	21. TOTAL INCOME:	\$1,186,962	\$537,365
22 SALARIES-WINERSPATTINERS: \$43.03 \$95.33 23 SALARES-WINERSPATTINERS: \$44.090 \$24.432 25 BEINEFITS-UMINERSPATTINERS: \$0 \$0 26 ENERFITS-WINERSPATTINERS: \$0 \$0 27 FE-ATTORNEYS & OTHERS: \$0 \$0 28 CF-OTHER AGENTSUM: \$17.56 \$25.220 21 CF-ATTORNEYS & OTHERS: \$52.26 \$33.31 22 CF-ATTORNEYS & OTHERS: \$52.26 \$33.31 31 AUCTES: \$52.26 \$33.31 32 ACOUNTING A AUDITING: \$31.041 \$51.021 32 ACOUNTING A AUDITING: \$2.360 \$0 33 AUVERTISING/RECONDITIONS: \$4.851 \$10.201 34 EMPLOYEE TRAVEL, LODGING: \$2.360 \$0 35 INSURANCE: \$2.01 \$2.23 36 INTERST EXPENSE: \$2.001 \$2.366 37 LEGALEXPENSE: \$3.03 \$3.03 36 INCREROVERNICHT: \$3.03 \$3.03 37 LEGALEXPENSE: \$3.03	EXPENSES		
24 BENEFITS-DWIRESPARTNERS: \$0 \$0 25 BENEFITS-OWNERSPARTNERS: \$0 \$0 27 EE-ATTORNEYS & OTHERS: \$0 \$0 28 CF-ATTORNEYS & OTHERS: \$0 \$0 28 CF-ATTORNEYS & OTHERS: \$52,222 \$33,313 30 RENT \$110,224 \$3 30 RENT: \$110,224 \$3 31 UTOCOUNTING & ADDITING: \$34,313 \$3,1021 34 EMECOUNTING & ADDITING: \$34,851 \$10,201 34 EMECUPET TRAVEL, LODGING: \$2,360 \$0 35 INSURANCE: \$7,767 \$2,233 36 INTERST EXPENSE: \$2,011 \$2,236 37 LEGAL EXPENSE: \$1,011 \$4,706 38 LCORNEG A FREIGHT: \$6,201 \$2,386 37 LEGALEROVERINGHT: \$13,306 \$2,238 40 COUREROVERINGHT: \$13,306 \$2,238 41 TELEPHONE & FAX: \$30 \$30 42 PRINTINGHTCHCHELE \$36,677 \$30	22. SALARIES-EMPLOYEES:		
25. BENEFITS-OWNERSPARTNERS: 50 \$0 26. EVE-OTHER AGENTSUW: 50 \$0 27. EVE-ATTORNEYS & OTHERS: 50 \$0 28. CVF-ATTORNEYS & OTHERS: \$52,226 \$33,313 30. REN: \$10,0224 \$0 31. UTILITIES: \$10,224 \$0 32. ACCOUNTING & AUDITING: \$13,041 \$2,160 33. ADVERTISING/REVENDMOTIONS: \$4,851 \$10,201 34. EMPLOYEE TRAVEL, LODGING: \$2,200 \$2,233 37. IEGLA EXPENSE: \$2,001 \$2,233 37. IEGLA EXPENSE: \$2,001 \$2,236 37. IEGLA EXPENSE: \$2,001 \$2,236 38. IOCENSES, TAXES, & FEES: \$1,101 \$4,706 39. POSTAGE & FREIGHT: \$5,201 \$2,236 40. COURIER/OVERNIGHT: \$13,306 \$2,836 41. TELEPHONE & FAX: \$0 \$2,836 41. TELEPHONE & FAX: \$0 \$2,836 42. PRINTING/PHOTOCOPYING: \$7,877 \$0 43. OFFICE SUPPLIES: \$36,574 \$9,463 44. EQUIPMENTIVEHIC			
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47. DUES, BOARDS & ASSOCIATIONS: \$2,249 \$915 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$180,000 50. TAX CERTIFICATES PAID: \$18,979 \$6,458 51. RECORDING FEES PAID: \$18,979 \$6,458 52. PLANT LEASE/UPDATES: \$83,326 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$60 \$0 54. FINES OR PENALTIES: \$0 \$3,420 55. DONATIONS/LOBBYING: \$0 \$3,420 56. TRADE ASSOCIATION FEES: \$0 \$3,420 57. OTHER EXPENSES: \$0 \$3,420 57. OTHER EXPENSES: \$0 \$3,420 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$2,05,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$443,543 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: \$2,270 \$42,221 63. INCOME/LOSS NON-POLICY: \$14,43,208 \$53,821 64. INCOME/LOSS NON-POLICY: \$143,208 \$53,821 66. NUMBER OF POLICIES ISSUED: \$3,314 \$2,246 <td></td> <td></td> <td></td>			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$180,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$180,000 50. TAX CERTIFICATES PAID: \$18,979 \$6,468 51. RECORDING FEES PAID: \$6,149 \$9,372 52. PLANT LEASE/UPDATES: \$83,326 \$0 53. DAMAGES FOR BAD PATH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$1,420 55. DONATIONS/LOBBYING: \$0 \$3,420 55. DONATIONS/LOBBYING: \$0 \$1,413 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$10,07,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$11,230,170 \$483,543 62. INCOME/LOSS TITLE: \$52,475 \$10,685 63. INCOME/LOSS NON-POLICY: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: \$12,413 \$915 65. NET INCOME/LOSS: \$3,314 \$25,3,821 <t< td=""><td></td><td></td><td></td></t<>			
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51. RECORDING FEES PAID: \$6,149 \$9,372 52. PLANT LEASE/UPDATES: \$83,326 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$3,40 55. DONATIONS/LOBBYING: \$0 \$4,163 56. TRADE ASSOCIATION FEES: \$0 \$4,163 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$10,007,717 \$442,918 59. TOTAL ESCROW: \$12,225,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS NON-POLICY: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: \$21,475 \$10,685 65. NET INCOME/LOSS: \$3,314 \$253,821 66. NUMBER OF POLICIES ISSUED: \$,314 \$,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
52. PLANT LEASE/UPDATES: \$33,326 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$3,420 55. DONATIONS/LOBBYING: \$0 \$3,420 56. TRADE ASSOCIATION FEES: \$0 \$4,163 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,654 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$17,203 \$4,061 61. TOTAL EXPENSES: \$11,230,170 \$4483,543 62. INCOME/LOSS TITLE: \$2,52,270) \$42,221 63. INCOME/LOSS SESCROW: \$2,1,475 \$10,685 64. INCOME/LOSS: \$2,1,475 \$10,685 65. NET INCOME/LOSS: \$3,314 \$53,821 66. NUMBER OF POLICIES ISSUED: \$3,314 \$1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$3,420 55. DONATIONS/LOBBYING: \$0 \$3,420 55. DONATIONS/LOBBYING: \$0 \$4,163 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$44,061 61. TOTAL EXPENSES: \$1,230,170 \$443,543 62. INCOME/LOSS TITLE: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: \$12,413) \$915 65. NET INCOME/LOSS: \$3,314 \$1,226 66. NUMBER OF POLICIES ISSUED: \$3,314 \$1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
55. DONATIONS/LOBBYING: \$0 \$4,163 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS SITTLE: \$11,230,170 \$483,543 62. INCOME/LOSS SITTLE: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: \$12,413) \$915 65. NET INCOME/LOSS: \$3,314 \$1,226 66. NUMBER OF POLICIES ISSUED: 3,314 \$1,226 67. ALLOCATED TO UNDERWRITERS: 0 0		\$0	\$0
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS STITLE: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: \$12,413) \$915 65. NET INCOME/LOSS: \$3314 \$1,226 66. NUMBER OF POLICIES ISSUED: \$314 \$1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$61,847 \$5,394 58. TOTAL TITLE: \$1,007,717 \$442,918 59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$205,250 \$36,564 60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$17,203 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$483,543 63. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: \$17,203 \$4,061 61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0	58. TOTAL TITLE:	\$1,007,717	\$442,918
61. TOTAL EXPENSES: \$1,230,170 \$483,543 62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: (\$52,270) \$42,221 63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$21,475 \$10,685 64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0	01. IUTAL EXPENSES:	\$1,230,170	\$48 <i>3</i> ,54 <i>3</i>
64. INCOME/LOSS NON-POLICY: (\$12,413) \$915 65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	(\$52,270)	\$42,221
65. NET INCOME/LOSS: (\$43,208) \$53,821 66. NUMBER OF POLICIES ISSUED: 3,314 1,226 67. ALLOCATED TO UNDERWRITERS: 0 0		\$21,475	
66. NUMBER OF POLICIES ISSUED:3,3141,22667. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	03. NET INCOME/LUSS:	(\$43,208)	\$53,821
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	3.314	1.226
68. ALLOCATED FROM UNDERWRITER:00	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:	1505861 COMMUNITY ABSTRACT & TITLE COMPANY, INC. 806 SOUTH MAIN STREET COPPERAS COVE, TX 76522	10381737 COMMUNITY TITLE 3502 S. MEDFORD DR. LUFKIN, TX 75901
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$271,763 15.00% \$230,999 \$16,767 \$114,598 \$6,348	\$1,747,031 15.00% \$1,484,976 \$164,522 \$317,528 \$9,128
 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 	\$40,489 \$0 \$0 \$10,087 \$0	\$179,031 \$0 \$0 \$17,070 \$0
16. INTEREST INCOME:	\$0	\$2,178
17. OTHER INCOME:	\$0	\$14,791
18. TOTAL TITLE:	\$419,288	\$2,189,224
19. TOTAL ESCROW:	\$143,205	\$366,485
20. TOTAL NON-POLICY:	\$12,248	\$72,706
21. TOTAL INCOME:	\$574,741	\$2,630,415
EXPENSES		
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$180,611 \$0 \$13,801	\$715,861 \$217,909 \$85,472
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,628
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,002	\$3,207
29. C/F-ATTORNEYS & OTHERS:	\$2,534	\$50,060
30. RENT:	\$13,140	\$121,811
31. UTILITIES:	\$8,123	\$16,488
32. ACCOUNTING & AUDITING:	\$3,959	\$11,774
33. ADVERTISING/PROMOTIONS:	\$11,179	\$34,286
34. EMPLOYEE TRAVEL, LODGING:	\$3,335	\$11,744
35. INSURANCE:	\$1,059	\$43,344
36. INTEREST EXPENSE:	\$0	\$22,798
37. LEGAL EXPENSE:	\$2,993	\$108,427
38. LICENSES, TAXES, & FEES:	\$471	\$10,758
39. POSTAGE & FREIGHT:	\$2,013	\$2,491
40. COURIER/OVERNIGHT:	\$15,857	\$17,070
41. TELEPHONE & FAX:	\$5,080	\$17,995
42. PRINTING/PHOTOCOPYING:	\$0	\$11,036
43. OFFICE SUPPLIES:	\$12,625	\$27,476
44. EQUIPMENT/VEHICLE LEASE:	\$5,257	\$71,054
45. DEPRECIATION:	\$2,116	\$16,845
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$945	\$13,123
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,013	\$9,128
51. RECORDING FEES PAID:	\$37,118	\$179,031
52. PLANT LEASE/UPDATES:	\$2,154	\$35,367
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,267	\$2,006
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$63,043	\$98,238
58. TOTAL TITLE:	\$411,695	\$1,956,427
59. TOTAL ESCROW:	\$126,641	\$291,888
60. TOTAL NON-POLICY ABSTRACT:	\$9,062	\$55,162
61. TOTAL EXPENSES:	\$547,398	\$2,303,477
62. INCOME/LOSS TITLE:	\$7,593	\$232,797
63. INCOME/LOSS ESCROW:	\$16,564	\$76,597
64. INCOME/LOSS NON-POLICY:	\$3,186	\$17,544
65. NET INCOME/LOSS:	\$27,343	\$326,938
66. NUMBER OF POLICIES ISSUED:	897	6,634
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	9074606	11200000
1. AGENCY NUMBER: 2. AGENCY NAME:	8971606 CONSOLIDATED ABSTRACT CO., INC.	11380066 COOKE COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	PO BOX 569	307 WEST BROADWAY
4. AGENCY CITY, STATE, ZIP:	ASPERMONT, TX 79502	GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$108,052	\$232,213
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$91,844	\$197,382
8. EXAMINATION EVIDENCE FEES:	\$0	\$49,707
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,984 \$2,205	\$2,848 \$3,870
11. RECORDING FEES:	\$873	\$3,870 \$15,197
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$275
15. TELEPHONE & FACSIMILE:	\$1,495	\$4
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$934 \$2.800
18. TOTAL TITLE:	\$100,40 ¹	\$273,017
19. TOTAL ESCROW:	\$15,300	\$34,329
20. TOTAL NON-POLICY:	\$7,724	\$5,773
21. TOTAL INCOME:	\$123,425	\$313,119
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,009	\$107,550
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$20,394
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$550
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$8,420
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$6,757
30. RENT:	\$0 \$2,829	\$14,889 \$39,920
31. UTILITIES:	\$0	\$8,297
32. ACCOUNTING & AUDITING:	\$4,313	\$2,788
33. ADVERTISING/PROMOTIONS:	\$403	\$1,905
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$270
35. INSURANCE:	\$1,607	\$5,160
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$225	\$664
39. POSTAGE & FREIGHT:	\$1,773	\$0
40. COURIER/OVERNIGHT:	\$0	\$2,816
41. TELEPHONE & FAX:	\$1,495	\$4,969
42. PRINTING/PHOTOCOPYING:	\$0 \$2,700	\$7,411
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,709 \$24,550	\$7,001 \$2,182
45. DEPRECIATION:	\$0	\$3,542
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,943
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0	\$0 \$5.450
51. RECORDING FEES PAID:	\$2,205 \$873	\$5,156 \$13,995
52. PLANT LEASE/UPDATES:	\$0	\$25,590
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$556	\$0
56. TRADE ASSOCIATION FEES:	\$0 * 0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$71,547	\$25,170 \$321,338
59. TOTAL ESCROW:	\$4,565	\$321,330 \$41,093
60. TOTAL NON-POLICY ABSTRACT:	\$20,697	\$10,368
61. TOTAL EXPENSES:	\$96,809	\$372,799
62. INCOME/LOSS TITLE:	\$28,854 \$10,725	(\$48,321)
63. INCOME/LOSS ESCROW:	\$10,735 (\$12,973)	(\$6,764)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$12,973) \$26,616	(\$4,595) (\$59,679)
55. NET INCOME/E035.	φ ∠ υ,υτυ	(409,079)
66. NUMBER OF POLICIES ISSUED:	118	430
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296500	1506232
2. AGENCY NAME:	CORPUS CHRISTI TITLE SERVICES, LLC	CORYELL COUNTY LAND & ABSTRACT CO.
3. AGENCY ADDRESS:	802 N. CARANCAHUA SUITE 1500	620 E LEON ST
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78470	GATESVILLE, TX 76528
INCOME		
5. TITLE PREMIUMS:	\$660,746	\$783,527
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$561,634	\$665,998
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$49,423 \$1,100	\$57,047 \$106,268
10. TAX CERTIFICATES:	\$1,100	\$10,208
11. RECORDING FEES:	\$44,009	\$92,973
12. RESTRICTIONS:	\$139	\$3,570
13. INSPECTION FEES:	\$0	\$0
	\$9,798	\$15,383
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$189 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$138
18. TOTAL TITLE:	\$682,244	\$953,782
19. TOTAL ESCROW:	\$103,133	\$132,599
20. TOTAL NON-POLICY:	\$0	\$11,543
21. TOTAL INCOME:	\$785,377	\$1,097,924
EXPENSES		
22. SALARIES-EMPLOYEES:	\$351,955	\$249,904
23. SALARIES-OWNERS/PARTNERS:	\$0	\$73,080
24. BENEFITS-EMPLOYEES:	\$43,585	\$43,396
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,557
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	ەن \$22,456	\$0 \$47.942
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,243
30. RENT:	\$49,608	\$0
31. UTILITIES:	\$6,153	\$11,833
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,824 \$12,246	\$13,113 \$7,546
34. EMPLOYEE TRAVEL, LODGING:	\$4,170	\$4,792
35. INSURANCE:	\$9,007	\$4,919
36. INTEREST EXPENSE:	\$1,036	\$0
37. LEGAL EXPENSE:	\$839	\$0
38. LICENSES, TAXES, & FEES:	\$783 \$2,917	\$7,027
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$8,908	\$4,116 \$17,429
41. TELEPHONE & FAX:	\$17,871	\$9,437
42. PRINTING/PHOTOCOPYING:	\$14,714	\$1,956
43. OFFICE SUPPLIES:	\$8,420	\$27,802
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$7 85 6	\$15,540
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,856 \$0	\$16,305 \$0
40. DIRECTORSTEES. 47. DUES. BOARDS & ASSOCIATIONS:	\$2.438	\$0 \$494
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$499	\$0
50. TAX CERTIFICATES PAID:	\$15,952	\$11,852
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$43,897 \$18.000	\$90,025 \$405
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$145	\$239
56. TRADE ASSOCIATION FEES:	\$889	\$1,028
57. OTHER EXPENSES:	\$4,538 ¢654.706	\$10,621 \$682.601
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$651,706 \$81,923	\$682,601 \$72,979
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5,788
61. TOTAL EXPENSES:	\$733,629	\$761,368
62. INCOME/LOSS TITLE:	\$30,538	\$271,181
63. INCOME/LOSS ESCROW:	\$21,210	\$59,620 \$5,755
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$51,748	\$5,755 \$336,556
03. NET INCOME/2033.	Φ Ο 1,740	\$30,330 (J)
66. NUMBER OF POLICIES ISSUED:	846	2,504
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:	11559197 COUNTY LAND TITLES 703 S WESTERN LAMPASAS, TX 76550	1500025 COUNTYWIDE ABSTRACT & TITLE, INC. 104 SOUTH COMMERCE STREET LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$429.459	\$161,732
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$365,040	\$137,473
8. EXAMINATION EVIDENCE FEES:	\$20,037	\$29,375
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$29,349 \$5,468	\$14,340 \$1,508
11. RECORDING FEES:	\$3,400 \$44,976	\$1,508
12. RESTRICTIONS:	\$0	\$1,935
13. INSPECTION FEES:	\$O	\$100
14. COURIER/OVERNIGHT:	\$2,585	\$4,330
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$3.015
17. OTHER INCOME:	\$0 \$6,436	\$3,013
18. TOTAL TITLE:	\$473,891	\$295,736
19. TOTAL ESCROW:	\$53,732	\$46,995
20. TOTAL NON-POLICY:	\$0	\$13,801
21. TOTAL INCOME:	\$527,623	\$356,532
EXPENSES	A aa T a <i>i</i>	A0 / 00
22. SALARIES-EMPLOYEES:	\$92,724 \$78,779	\$84,327 \$32,340
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$78,779 \$22.242	\$32,340 \$15,639
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,216
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$59,807	\$6,359
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,519 \$0	\$1,502 \$13,860
31. UTILITIES:	\$0 \$6,678	\$4,147
32. ACCOUNTING & AUDITING:	\$4,153	\$3,171
33. ADVERTISING/PROMOTIONS:	\$6,504	\$1,530
34. EMPLOYEE TRAVEL, LODGING:	\$2,044	\$704
35. INSURANCE:	\$6,699	\$1,771
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$44,980 \$454	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$7,580	\$327
39. POSTAGE & FREIGHT:	\$2,827	\$1,976
40. COURIER/OVERNIGHT:	\$3,842	\$3,926
41. TELEPHONE & FAX:	\$5,158	\$3,833
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$295 \$17,529	\$46 \$2,433
44. EQUIPMENT/VEHICLE LEASE:	\$4.602	\$4,045
45. DEPRECIATION:	\$11,217	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,516	\$200
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4,852	\$0 \$0
50. TAX CERTIFICATES PAID:	\$6,700	\$0 \$2,054
51. RECORDING FEES PAID:	\$43,298	\$17,153
52. PLANT LEASE/UPDATES:	\$0	\$3,738
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 \$276
57. OTHER EXPENSES:	\$23,385	\$17,578
58. TOTAL TITLE:	\$459,384	\$230,151
59. TOTAL ESCROW:	\$39,126	\$44,497
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$12,234
61. TOTAL EXPENSES:	\$498,510	\$286,882
62. INCOME/LOSS TITLE:	\$14,507	\$65,585
63. INCOME/LOSS ESCROW:	\$14,606	\$2,498
64. INCOME/LOSS NON-POLICY:	\$0	\$1,567
65. NET INCOME/LOSS:	\$29,113	\$69,650
66. NUMBER OF POLICIES ISSUED:	1,299	717
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10604307	10774302
2. AGENCY NAME:	COUNTYWIDE TITLE	COUNTYWIDE TITLE COMPANY
3. AGENCY ADDRESS:	2224 US HWY 281, STE A	500 DALLAS, SUITE C
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	PLAINVIEW, TX 79072
INCOME		
5. TITLE PREMIUMS:	\$244,807	\$273,144
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$208,086	\$232,172
8. EXAMINATION EVIDENCE FEES:	\$74,242	\$5,420
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$4,082 \$2,728	\$9,011 \$3,490
11. RECORDING FEES:	\$2,720 \$19,541	\$3,430
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,396	\$2,603
15. TELEPHONE & FACSIMILE:	\$0	\$183
16. INTEREST INCOME:	\$0 \$0	\$0
	\$0 \$240.076	\$9,123 \$200,840
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$319,076 \$54,656	\$290,819 \$45,722
20. TOTAL NON-POLICY:	\$13,669	\$1,791
21. TOTAL INCOME:	\$387,401	\$338,332
	<i>Querta</i>	\$000,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$136,302	\$126,538
23. SALARIES-OWNERS/PARTNERS:	\$48,000	\$24,735
24. BENEFITS-EMPLOYEES:	\$13,010	\$9,418
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,784 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$499
28. C/F-OTHER AGENTS/UW:	\$24,242	\$2,522
29. C/F-ATTORNEYS & OTHERS:	\$23,669	\$0
30. RENT:	\$13,255	\$9,180
31. UTILITIES:	\$1,693	\$3,234
32. ACCOUNTING & AUDITING:	\$1,950	\$1,364
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,386 \$403	\$9,822 \$1,136
35. INSURANCE:	\$403	\$1,130
36. INTEREST EXPENSE:	\$136	\$2,401
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,330	\$253
39. POSTAGE & FREIGHT:	\$1,749	\$4,577
40. COURIER/OVERNIGHT:	\$2,202	\$4,918
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,889 \$458	\$2,902 \$159
43. OFFICE SUPPLIES:	\$7,708	\$11,037
44. EQUIPMENT/VEHICLE LEASE:	\$5,446	\$6,619
45. DEPRECIATION:	\$0	\$9,497
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$491	\$1,065
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$3,790	\$0 \$4,600
51. RECORDING FEES PAID:	\$19,373	\$28,942
52. PLANT LEASE/UPDATES:	\$2,024	\$600
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,638	\$1,280
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4.891	\$317 \$22,332
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$337,121	\$22,332 \$291,818
59. TOTAL ESCROW:	\$0	\$32,491
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$14,851
61. TOTAL EXPENSES:	\$337,121	\$339,160
62. INCOME/LOSS TITLE:	(\$18,045)	(\$999)
63. INCOME/LOSS ESCROW:	\$54,656	\$13,231
64. INCOME/LOSS NON-POLICY:	\$13,669 ¢50,280	(\$13,060)
65. NET INCOME/LOSS:	\$50,280	(\$828)
	205	704
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	205 0	704 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10136141 COVENANT TITLE COMPANY	10750594 CRANE COUNTY ABSRACT COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 929 PERRYTON, TX 79070-0929	P O BOX 686 CRANE, TX 79731
INCOME		
5. TITLE PREMIUMS:	\$446,307	\$50,528
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$379,361 \$14,105	\$42,949 \$7,793
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,910	\$860
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,593 \$0	\$4,860 \$333
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,133	\$3,085
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$385 \$0
17. OTHER INCOME:	\$0 \$2,152	\$0 \$229
18. TOTAL TITLE:	\$411,254	\$60,494
19. TOTAL ESCROW:	\$59,314	\$26,040
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$385,299 \$855,867	\$171,911 \$258.445
	\$000,001	φ200,++0
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$137,369 \$0	\$23,700 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$56,375	\$0 \$1,391
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$266	\$0 * 0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$9.204	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,784	\$0 \$045
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$1,081	\$815 \$0
33. ADVERTISING/PROMOTIONS:	\$2,844	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,366	\$1,207
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,562 \$0	\$642 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,707	\$394
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$714 \$4.493	\$169 \$3,085
41. TELEPHONE & FAX:	\$565	\$562
42. PRINTING/PHOTOCOPYING:	\$2,859	\$196
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,012 \$0	\$2,424 \$0
45. DEPRECIATION:	\$1,318	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$64 \$33	\$80 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,368	\$1,160
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,925 \$0	\$5,319 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$577	\$0 *0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$577 \$343	\$0 \$0
57. OTHER EXPENSES:	\$3,038	\$1,429
58. TOTAL TITLE:	\$250,867	\$42,573
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$32,394 \$210,437	\$19,009 \$106,800
61. TOTAL EXPENSES:	\$493,698	\$168,382
62. INCOME/LOSS TITLE:	\$160.386	\$17,921
63. INCOME/LOSS ESCROW:	\$26,920	\$7,031
64. INCOME/LOSS NON-POLICY:	\$174,862	\$65,111 \$00.052
65. NET INCOME/LOSS:	\$362,169	\$90,063
66. NUMBER OF POLICIES ISSUED:	1,286	179
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 COMPANY 1108 AVE. E OZONA, TX 76943	8997600 CROSBY COUNTY ABSTRACT COMPANY P O BOX 456 CROSBYTON, TX 79322
INCOME		
5. TITLE PREMIUMS:	\$101,129	\$147.976
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$85,960	\$125,741
8. EXAMINATION EVIDENCE FEES:	\$11,396	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,187
10. TAX CERTIFICATES:	\$262	\$1,720
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,673 \$0	\$9,222 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,274	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$101,565	\$147,870
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$15,800 \$65,611	\$0 \$1.613
21. TOTAL INCOME:	\$182.976	\$149,483
	<i><i>4</i>102,370</i>	ψ1+3,+03
EXPENSES		
22. SALARIES-EMPLOYEES:	\$64,591	\$38,247
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,519
24. BENEFITS-EMPLOYEES:	\$6,242	\$7,323
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$2,797
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$6,372	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2.046	\$0 \$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,045	\$1,560
32. ACCOUNTING & AUDITING:	\$2,907	\$1,500
33. ADVERTISING/PROMOTIONS:	\$1,975	\$488
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,363 \$2,753	\$552 \$2,583
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,488	\$781
39. POSTAGE & FREIGHT:	\$1,376	\$532
40. COURIER/OVERNIGHT:	\$3,228	\$0 \$280
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,596 \$0	\$380 \$0
43. OFFICE SUPPLIES:	\$7,786	\$0 \$1,395
44. EQUIPMENT/VEHICLE LEASE:	\$4,714	\$0
45. DEPRECIATION:	\$16,431	\$1,690
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$341 \$0
40. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$255	\$1,720
51. RECORDING FEES PAID:	\$2,614	\$9,222
52. PLANT LEASE/UPDATES:	\$0	\$3,561
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,848	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$11,803	\$1,708
58. TOTAL TITLE:	\$148,433	\$80,899
59. TOTAL ESCROW:	\$15,953	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$67,845	\$18,202
61. TOTAL EXPENSES:	\$232,231	\$99,101
62. INCOME/LOSS TITLE:	(\$46.868)	\$66,971
63. INCOME/LOSS ESCROW:	(\$46,666 <i>)</i> (\$153)	\$00,971 \$0
64. INCOME/LOSS NON-POLICY:	(\$2,234)	(\$16,589)
65. NET INCOME/LOSS:	(\$49,255)	\$50,382
66. NUMBER OF POLICIES ISSUED:	258	314
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:	12350948 CROSS TIMBERS TITLE 166 S. BELKNAP. SUITE 1 STEPHENVILLE, TX 76401	7582735 CROSS TIMBERS TITLE COMPANY, INC. 304 CUMMINS STREET BOWIE, TX 76230
INCOME 5. TITLE PREMIUMS:	\$140,371	\$586,162
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$119,318	\$498,238
8. EXAMINATION EVIDENCE FEES:	\$163	\$584
9. FEES RECEIVED FOR CLOSING:	\$8,250	\$43,193
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,095 \$12.822	\$13,057 \$689
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$2,605	\$2,208
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$145,402	\$557,969
19. TOTAL ESCROW:	\$20,359	\$101,224
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3,029	\$5,485
21. TOTAL INCOME:	\$168,790	\$664,678
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,873	\$175,565
23. SALARIES-OWNERS/PARTNERS:	\$0	\$76,800
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$17,130 \$0	\$23,825 \$5,876
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0,870 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,121	\$615
29. C/F-ATTORNEYS & OTHERS:	\$1,259	\$0
30. RENT: 31. UTILITIES:	\$2,541 \$0	\$54,000 \$9,557
32. ACCOUNTING & AUDITING:	\$2,796	\$3,012
33. ADVERTISING/PROMOTIONS:	\$11,052	\$9,876
34. EMPLOYEE TRAVEL, LODGING:	\$92	\$3,684
35. INSURANCE: 36. INTEREST EXPENSE:	\$340 \$0	\$5,340 \$469
37. LEGAL EXPENSE:	\$1,215	\$3,289
38. LICENSES, TAXES, & FEES:	\$335	\$2,918
39. POSTAGE & FREIGHT:	\$1,718	\$2,441
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,846 \$3,136	\$6,300 \$9,124
42. PRINTING/PHOTOCOPYING:	\$193	\$2,678
43. OFFICE SUPPLIES:	\$5,969	\$23,258
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 0	\$28,305
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$11,809 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$480	\$875
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$11,670
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,095 \$12.822	\$13,439 \$1,051
52. PLANT LEASE/UPDATES:	\$26,136	\$7,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$301 \$123	\$965 \$0
57. OTHER EXPENSES:	\$1,572	\$10,700
58. TOTAL TITLE:	\$193,145	\$504,941
59. TOTAL ESCROW:	\$19,979	\$85,916
60. TOTAL NON-POLICY ABSTRACT:	\$3,651 \$216,775	\$2,625 \$502,482
61. TOTAL EXPENSES:	\$216,775	\$593,482
62. INCOME/LOSS TITLE:	(\$47,743)	\$53,028
63. INCOME/LOSS ESCROW:	\$380	\$15,308
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$622) (\$47,085)	\$2,860 \$71,106
03. NET INCOME/LU33:	(\$47,985)	\$71,196
66. NUMBER OF POLICIES ISSUED:	460	848
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:	8936335 CROSSROADS TITLE CO. P.O. BOX 2449 VICTORIA, TX 77902-2449	10827056 CURREY TITLE COMPANY, INC. 605 EAST GOLIAD AVE CROCKETT, TX 75835
INCOME		
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:	\$1,438,227 15.00% \$1,222,493 \$72,405 \$2,662 \$15,144 \$7,852 \$2,617 \$225 \$5,542 \$0 \$0 (\$110) \$1,328,830 \$126,165	\$72,480 15.00% \$61,608 \$12,576 \$1,550 \$2,240 \$4,805 \$0 \$0 \$1,820 \$3,181 \$0 \$3,181 \$0 \$0 \$1,820 \$3,181 \$0 \$0 \$1,820 \$3,181 \$0 \$0 \$1,820 \$3,181 \$0 \$0 \$0 \$1,820 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$1,950 \$0 \$0 \$0 \$1,950 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$20,114 \$1,475,109	\$199,015 \$287,590
	ψι,τισ,100	ψ201,090
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES:	\$267,461 \$205,884 \$89,495 \$51,845 \$40,799 \$74,314 \$16,875 \$123,002 \$95,352 \$18,285 \$13,083 \$57,891 \$22,155 \$18,978 \$16,088 \$0 \$22,190 \$44,374 \$9,270 \$18,415 \$17,558 \$20,051 \$0 \$15,431 \$0 \$7,128 \$0 \$17,377 \$11,106 \$7,053 \$0 \$0 \$1,7,377 \$11,106 \$7,053 \$0 \$0 \$0 \$40,687	\$47,432 \$21,600 \$3,578 \$1,080 \$0 \$0 \$2,560 \$14,400 \$272 \$2,906 \$2,155 \$1,471 \$1,471 \$1,471 \$0 \$0 \$796 \$370 \$1,794 \$3,181 \$50 \$4,466 \$580 \$3,238 \$3,238 \$0 \$105 \$0 \$105 \$0 \$105 \$105 \$105 \$105
58. TOTAL TITLE:	\$1,316,570	\$131,808
59. TOTAL ESCROW:	\$65,967 \$15,400	\$30,059
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$15,499 \$1,398,036	\$52,549 \$214,416
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$12,260 \$60,198 \$4,615 \$77,073	(\$44,028) (\$29,264) \$146,466 \$73,174
66. NUMBER OF POLICIES ISSUED:	4,719	107
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
W. ALCOATED TROW DIDERWITTER.	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10706072 DALHART ABSTRACT COMPANY, LP 501 DENROCK DALHART, TX 79022	11282270 DEL RIO TITLE COMPANY 300 E. LOSOYA STREET DEL RIO, TX 78840
		,,,
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$772,732 15.00%	\$651,556 15.00%
7. RETAINED TITLE PREMIUMS:	\$656,820	\$553,822
8. EXAMINATION EVIDENCE FEES:	\$13,210	\$40,711
9. FEES RECEIVED FOR CLOSING:	\$608	\$837
10. TAX CERTIFICATES:	\$620	\$11,492
11. RECORDING FEES:	\$5,213	\$65,722
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$275
14. COURIER/OVERNIGHT:	\$7,161	\$17,605
15. TELEPHONE & FACSIMILE:	\$261	\$0
16. INTEREST INCOME:	\$4,122	\$0
17. OTHER INCOME:	\$0	\$10,385
18. TOTAL TITLE:	\$688,015	\$700,849
19. TOTAL ESCROW:	\$33,222	\$170,600
20. TOTAL NON-POLICY:	\$4,191	\$12,457
21. TOTAL INCOME:	\$725,428	\$883,906
	ψ123, 1 20	\$665,566
EXPENSES		
22. SALARIES-EMPLOYEES:	\$139,808	\$289,149
23. SALARIES-OWNERS/PARTNERS:	\$0	\$96,939
24. BENEFITS-EMPLOYEES:	\$12,705	\$31,140
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,970
26. E/E-OTHER AGENTS/UW:	\$33,202	\$0
27. E/E-ATTORNEYS & OTHERS:	\$88,541	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$33,840	\$12,537
31. UTILITIES:	\$7,498	\$7,330
32. ACCOUNTING & AUDITING:	\$846	\$5,725
33. ADVERTISING/PROMOTIONS:	\$16,618	\$14,271
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$9,878
35. INSURANCE:	\$9,204	\$3,907
36. INTEREST EXPENSE:	\$0	\$12,260
37. LEGAL EXPENSE:	\$0	\$12,260
38. LICENSES, TAXES, & FEES:	\$764	\$3,378
39. POSTAGE & FREIGHT:	\$2,831	\$2,859
40. COURIER/OVERNIGHT:	\$7,428	\$20,650
41. TELEPHONE & FAX:	\$8,565	\$5,875
42. PRINTING/PHOTOCOPYING:	\$166	\$73
43. OFFICE SUPPLIES:	\$23,496	\$19,470
44. EQUIPMENT/VEHICLE LEASE:	\$8,741	\$5,019
45. DEPRECIATION:	\$25,224	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,198	\$257
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,484	\$15,086
51. RECORDING FEES PAID:	\$5,202	\$66,953
52. PLANT LEASE/UPDATES:	\$3,367	\$6,770
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,422
56. TRADE ASSOCIATION FEES:	\$1,039	\$1,112
57. OTHER EXPENSES:	\$9.742	\$4,576
58. TOTAL TITLE:	\$443,509	\$644,606
59. TOTAL ESCROW:	\$16,156	\$139,775
60. TOTAL NON-POLICY ABSTRACT:	\$3,223	\$14,301
61. TOTAL EXPENSES:	\$462,888	\$798,682
62. INCOME/LOSS TITLE:	\$244,506	\$56,243
63. INCOME/LOSS ESCROW:	\$17,066	\$30,825
64. INCOME/LOSS NON-POLICY:	\$968	(\$1,844)
65. NET INCOME/LOSS:	\$262,540	\$85,224
66. NUMBER OF POLICIES ISSUED:	632	2,670
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	v	0

Independent Agents		
1. AGENCY NUMBER:	1505939	1505961
2. AGENCY NAME:	DELTA COUNTY TITLE & ABSTRACT CO.	DENTON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	P. O. BOX 127	406 S CARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	COOPER, TX 75428	DENTON, TX 76201
INCOME		
5. TITLE PREMIUMS:	\$104,955	\$627,056
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$89,212	\$532,998
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,436
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,547 \$3,303	\$27,679 \$10,469
11. RECORDING FEES:	\$3,505	\$10,469 \$39,632
12. RESTRICTIONS:	\$0	\$00,002 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$8,936
15. TELEPHONE & FACSIMILE:	\$0	\$16,414
16. INTEREST INCOME:	\$0	\$36
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$100,567	\$639,600
19. TOTAL ESCROW:	\$28,300	\$113,150
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$138.867	\$4,775
21. TOTAL INCOME:	\$128,867	\$757,525
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,450	\$221,148
23. SALARIES-OWNERS/PARTNERS:	\$0	\$44,050
24. BENEFITS-EMPLOYEES:	\$0	\$34,059
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,676
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,535	\$1,864
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$843 \$3.043	\$0 \$28,224
31. UTILITIES:	\$3,043	\$6,061
32. ACCOUNTING & AUDITING:	\$1,475	\$3,570
33. ADVERTISING/PROMOTIONS:	\$2,564	\$4,176
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,720
35. INSURANCE:	\$3,097	\$2,312
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,172	\$819
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$679 \$3.737	\$4,862 \$8,912
41. TELEPHONE & FAX:	\$3,737 \$3,020	\$13,788
42. PRINTING/PHOTOCOPYING:	\$397	\$2,158
43. OFFICE SUPPLIES:	\$523	\$10,555
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$16,860
45. DEPRECIATION:	\$0	\$1,995
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$303	\$3,377
48. BAD DEBTS:	\$0 \$0	\$0 * 0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,303	\$0 \$10,769
51. RECORDING FEES PAID:	\$5,505	\$40,006
52. PLANT LEASE/UPDATES:	\$0	\$35,835
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$210
56. TRADE ASSOCIATION FEES:	\$0	\$3,570
57. OTHER EXPENSES:	\$2,453	\$10,014
58. TOTAL TITLE:	\$90,140	\$516,590
59. TOTAL ESCROW:	\$0 * 0	\$112,855
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$00.140	\$4,995
61. TOTAL EXPENSES:	\$90,140	\$634,440
	\$40.40 7	\$400 040
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$10,427 \$28,300	\$123,010 \$295
64. INCOME/LOSS ESCROW.	\$28,300 \$0	\$295 (\$220)
65. NET INCOME/LOSS:	\$38,727	(3220) \$123,085
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66. NUMBER OF POLICIES ISSUED:	279	472
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12277860	10299786
2. AGENCY NAME:	DEVELOPERS TITLE OF TEXAS, LLC	DHI TITLE OF CENTRAL TX
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	5700 GRANITE PKWY, STE 470 PLANO, TX 75024	12357 RIATA TRACE PKWY C-150 AUSTIN, TX 78727-0000
4. AGENCT CITT, STATE, ZIP.	PLANO, 1X 75024	AUSTIN, 1X 78727-0000
INCOME		
5. TITLE PREMIUMS:	\$41,628	\$9,698,100
6. % PREMIUM REMITTED:	15.22%	15.00%
7. RETAINED TITLE PREMIUMS:	\$35,292	\$8,243,385
8. EXAMINATION EVIDENCE FEES:	\$0 \$53.844	\$421,260
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$33,844 \$1,830	\$235,483 \$176,329
11. RECORDING FEES:	\$6,288	\$785,492
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,913	\$4,669
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$197,874
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$99,167	\$10,064,492
19. TOTAL ESCROW:	\$26,976	\$2,039,887
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$126,143	\$12,104,379
	¢00.405	¢0.000 F05
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$26,485 \$23,026	\$3,363,595 \$0
24. BENEFITS-EMPLOYEES:	\$3,122	\$464,652
25. BENEFITS-OWNERS/PARTNERS:	\$2,190	\$0
26. E/E-OTHER AGENTS/UW:	\$5,800	\$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 \$19,694	\$665,822
31. UTILITIES:	\$2,939	*****,* <u>*</u> 0
32. ACCOUNTING & AUDITING:	\$0	\$3,716
33. ADVERTISING/PROMOTIONS:	\$951	\$21,015
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$5,703	\$23,669 \$19,824
36. INTEREST EXPENSE:	\$79	\$0 \$0
37. LEGAL EXPENSE:	\$0	\$256,179
38. LICENSES, TAXES, & FEES:	\$488	\$13,532
39. POSTAGE & FREIGHT:	\$1,191	\$40,748
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$2,041	\$216,267 \$68,201
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,041	\$66,201
43. OFFICE SUPPLIES:	\$1,296	\$96,108
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$105,249
45. DEPRECIATION:	\$0	\$129,598
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$9,700 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,830	\$141,947
51. RECORDING FEES PAID:	\$5,353	\$776,556
52. PLANT LEASE/UPDATES:	\$6,439	\$360,966
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$21
56. TRADE ASSOCIATION FEES:	\$304	\$0
57. OTHER EXPENSES:	\$1,500	(\$116,726)
58. TOTAL TITLE:	\$112,734	\$6,724,762
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$24,240	\$972,211
61. TOTAL EXPENSES:	\$0 \$136,974	\$0 \$7,696,973
VI. TOTAL EN ENGLU.	\$130,37 4	\$1,050,375
62. INCOME/LOSS TITLE:	(\$13,567)	\$3,339,729
63. INCOME/LOSS ESCROW:	\$2,736	\$1,067,676
64. INCOME/LOSS NON-POLICY:	\$0 (\$40.001)	\$0 \$4 407 405
65. NET INCOME/LOSS:	(\$10,831)	\$4,407,405
66. NUMBER OF POLICIES ISSUED:	324	44,491
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	8474416 DHI TITLE OF TX, LTD	1500463 DIMMIT COUNTY LAND TITLE COMPANY
3. AGENCY ADDRESS:	6761 N. FREEWAY STE A	412 PENA STREET
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76131	CARRIZO SPRINGS, TX 78834
INCOME		
5. TITLE PREMIUMS:	\$4,415,916	\$37,644
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,753,528	\$31,997
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$109,187 \$612,223	\$2,131 \$1,668
10. TAX CERTIFICATES:	\$99.206	\$223
11. RECORDING FEES:	\$383,245	\$3,763
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,413	\$0 \$717
15. TELEPHONE & FACSIMILE:	\$1,413 \$0	\$285
16. INTEREST INCOME:	\$187,289	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$5,146,091	\$40,784
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,052,961 \$0	\$8,145 \$14,543
21. TOTAL INCOME:	\$6,199,052	\$63,472
	\$0,133,032	ψ03, 4 72
	¢4,000,074	\$00.250
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,386,071 \$0	\$20,350 \$0
24. BENEFITS-EMPLOYEES:	\$190.060	\$3.971
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-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$185,386	\$0
31. UTILITIES:	\$0	\$2,860
32. ACCOUNTING & AUDITING:	\$5,925	\$570
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$965 \$4.217	\$560 \$0
35. INSURANCE:	\$8,576	\$60
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$804	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,181 \$11,350	\$134 \$0
40. COURIER/OVERNIGHT:	\$118,505	\$877
41. TELEPHONE & FAX:	\$46,330	\$0
42. PRINTING/PHOTOCOPYING:	\$26,339	\$287
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$39,509 \$29,793	\$591 \$1.434
45. DEPRECIATION:	\$86,855	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,932	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$93.006	\$0 \$175
51. RECORDING FEES PAID:	\$419,919	\$4,012
52. PLANT LEASE/UPDATES:	\$258,498	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2 200
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,300 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$572,927	\$1,359
58. TOTAL TITLE:	\$3,500,148	\$40,540
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$493,242 \$0	\$8,274 \$15,371
61. TOTAL EXPENSES:	\$3,993,390	\$64,185
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62. INCOME/LOSS TITLE:	\$1,645,943	\$244
63. INCOME/LOSS ESCROW:	\$559,719	(\$129)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$2,205,662	(\$828) (\$713)
00. NET INCOME/E000.	ψ∠,∠∪J,∪∪∠	(#713)
66. NUMBER OF POLICIES ISSUED:	25,297	96
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	DON ROBERTS ABSTRACT & TITLE COMPANY P O BOX 937	DULANEY ABSTRACT COMPANY 318 NORTH FIRST STREET
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	HASKELL, TX 79521
INCOME	••••	•
5. TITLE PREMIUMS:	\$864,968	\$75,514
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$735,223	15.00% \$64,187
8. EXAMINATION EVIDENCE FEES:	\$735,223 \$43,551	\$04,187 \$182
9. FEES RECEIVED FOR CLOSING:	\$1,070	\$874
10. TAX CERTIFICATES:	\$17,814	\$1,110
11. RECORDING FEES:	\$78,495	\$2,774
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$475	\$999
15. TELEPHONE & FACSIMILE:	\$0 \$256	\$1,473
16. INTEREST INCOME: 17. OTHER INCOME:	\$256 \$490	\$0 \$0
18. TOTAL TITLE:	\$490	\$71,599
19. TOTAL ESCROW:	\$182,862	\$0 \$0
20. TOTAL NON-POLICY:	\$12,580	\$4,923
21. TOTAL INCOME:	\$1,072,816	\$76,522
	¢1,012,010	¢10,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$169,171	\$27,525
23. SALARIES-OWNERS/PARTNERS:	\$127,920	\$0
24. BENEFITS-EMPLOYEES:	\$48,915	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$13,758	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$88,000	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$22,926 \$5,323	\$0 \$0
30. RENT:	\$3,323	\$0
31. UTILITIES:	\$9,611	\$2,150
32. ACCOUNTING & AUDITING:	\$13,473	\$2,400
33. ADVERTISING/PROMOTIONS:	\$5,451	\$992
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$6,999	\$1,688
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$4 141	\$2,204
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,141 \$12,280	\$1,538 \$396
40. COURIER/OVERNIGHT:	\$1,410	\$596
41. TELEPHONE & FAX:	\$7,801	\$3,007
42. PRINTING/PHOTOCOPYING:	\$0	\$6,544
43. OFFICE SUPPLIES:	\$30,556	\$1,505
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$30,328	\$521
46. DIRECTORS FEES:	\$0	\$0 \$1.054
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$660 \$0	\$1,034 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,062	\$0 \$0
50. TAX CERTIFICATES PAID:	\$18,364	\$1,200
51. RECORDING FEES PAID:	\$77,860	\$3,154
52. PLANT LEASE/UPDATES:	\$132,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$10,000
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,023	\$1,124
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$36,210 \$914,701	\$851 \$68,449
59. TOTAL ESCROW:	\$117.039	\$00,449 \$0
60. TOTAL ESCROW.	\$7,930	\$0 \$3,465
61. TOTAL EXPENSES:	\$1.039.670	\$71,914
VILIGIAE EN ENGLO.	ψ1,000,070	φε 1,314
	/407 007\	¢9.454
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$37,327) \$65,823	\$3,150 \$0
64. INCOME/LOSS ESCROW.	\$05,823 \$4,650	پ و \$1,458
65. NET INCOME/LOSS:	\$33,146	\$4,608
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66. NUMBER OF POLICIES ISSUED:	1,538	178
67. ALLOCATED TO UNDERWRITERS:	1,558	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11602346 EAGLE TITLE COMPANY 301 SANDERS STREET BOWIE, TX 76230	10259807 EAGLE TITLE OF PALO PINTO COUNTY, INC. 404 N. FM 2353 GRAFORD, TX 76449
INCOME		
INCOME 5. TITLE PREMIUMS:	\$14,561	\$560,037
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,376	\$476,024
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$2,634 \$0	\$25,108
10. TAX CERTIFICATES:	\$0 \$190	\$5,557 \$3,458
11. RECORDING FEES:	\$1,800	\$32,407
12. RESTRICTIONS:	\$0	\$61
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$355	\$0 \$4,665
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$1,648
17. OTHER INCOME:	\$1,400	\$2,688
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$18,755 \$1,625	\$551,616 \$84,231
20. TOTAL NON-POLICY:	\$0	\$1,008
21. TOTAL INCOME:	\$20,380	\$636,855
EXPENSES 22. SALARIES-EMPLOYEES:	\$79,980	\$101,457
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0	\$101,437 \$156,468
24. BENEFITS-EMPLOYEES:	\$0	\$34,454
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,748
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$8,718
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$11,370	\$17,544
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,041 \$2.555	\$5,600 \$2,881
33. ADVERTISING/PROMOTIONS:	\$9,894	\$1,023
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$10,083
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,623	\$8,178
30. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$13,959 \$0
38. LICENSES, TAXES, & FEES:	\$574	\$3,874
39. POSTAGE & FREIGHT:	\$735	\$1,484
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$337 \$4,428	\$4,017 \$3,289
42. PRINTING/PHOTOCOPYING:	\$200	\$1,071
43. OFFICE SUPPLIES:	\$10,294	\$4,641
44. EQUIPMENT/VEHICLE LEASE:	\$800	\$9,745
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$9,276 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,103	\$548
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$198	\$601 \$4,168
51. RECORDING FEES PAID:	\$1,760	\$33,939
52. PLANT LEASE/UPDATES:	\$0	\$4,880
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$520
56. TRADE ASSOCIATION FEES:	\$0	\$477
57. OTHER EXPENSES:	\$1,502	\$15,867
58. TOTAL TITLE:	\$131,394	\$461,510
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$65,958 \$0
61. TOTAL EXPENSES:	\$131,39 ⁴	\$527,468
62. INCOME/LOSS TITLE:	(\$112,639)	\$90,106
63. INCOME/LOSS ESCROW:	\$1,625	\$18,273
64. INCOME/LOSS NON-POLICY:	\$0 (\$111_014)	\$1,008 \$100,287
65. NET INCOME/LOSS:	(\$111,014)	\$109,387
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	28 0	776 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9028360	1505115
2. AGENCY NAME: 3. AGENCY ADDRESS:	EAST TEXAS TITLE CO. 214 EAST COLLEGE	EASTEX TITLE COMPANY, INC. 241 HWY 150
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COLDSPRING, TX 77331
	\$040.070	* 010.007
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$318,976 15.00%	\$612,367 15.00%
7. RETAINED TITLE PREMIUMS:	\$271,130	\$520,512
8. EXAMINATION EVIDENCE FEES:	\$28,437	\$88,932
9. FEES RECEIVED FOR CLOSING:	\$3,313	\$6,410
10. TAX CERTIFICATES:	\$6,999	\$11,860
11. RECORDING FEES:	\$145	\$62,832
12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$4,025	\$3,346 \$8,935
15. TELEPHONE & FACSIMILE:	\$0	\$0,933 \$0
16. INTEREST INCOME:	\$1	\$0
17. OTHER INCOME:	\$8,272	\$6,529
18. TOTAL TITLE:	\$322,322	\$709,356
19. TOTAL ESCROW:	\$72,984	\$192,664
20. TOTAL NON-POLICY:	\$6,863	\$2,621
21. TOTAL INCOME:	\$402,169	\$904,642
EXPENSES		
22. SALARIES-EMPLOYEES:	\$144,482	\$322,800
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,958
24. BENEFITS-EMPLOYEES:	\$39,798	\$70,780
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$472	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6,114	\$0 \$20,125
29. C/F-ATTORNEYS & OTHERS:	\$0,114 \$2,631	\$20,125 \$0
30. RENT:	\$11,052	\$32
31. UTILITIES:	\$9,803	\$10,727
32. ACCOUNTING & AUDITING:	\$7,804	\$2,390
33. ADVERTISING/PROMOTIONS:	\$5,311	\$4,264
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,488	\$3,366 \$5,554
36. INTEREST EXPENSE:	\$6,634 \$905	\$3,554 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$5,814	\$4,181
39. POSTAGE & FREIGHT:	\$4,459	\$2,249
40. COURIER/OVERNIGHT:	\$4,535	\$9,108
41. TELEPHONE & FAX:	\$7,749	\$9,442
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$10,981	\$7,093 \$11,313
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,772
45. DEPRECIATION:	\$13,917	\$9,524
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$977	\$158
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$9,010	ەن \$13,330
51. RECORDING FEES PAID:	\$7,347	\$62,781
52. PLANT LEASE/UPDATES:	\$0	\$10,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,150	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$677 \$627
57. OTHER EXPENSES:	\$0 \$19,626	\$027 \$26,036
58. TOTAL TITLE:	\$322,059	\$625,286
59. TOTAL ESCROW:	\$75,174	\$141,864
60. TOTAL NON-POLICY ABSTRACT:	\$6,378	\$8,887
61. TOTAL EXPENSES:	\$403,611	\$776,037
62. INCOME/LOSS TITLE:	\$263	\$84,070
63. INCOME/LOSS ESCROW:	(\$2,190) \$485	\$50,800 (\$6,266)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$485 (\$1,442)	(\$6,266) \$128,604
UJ. NET INCOME/LU33:	(\$1,442)	۵۱۷۵,604
66. NUMBER OF POLICIES ISSUED:	651	1,633
67. ALLOCATED TO UNDERWRITERS:	0	1,000
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11025944 EASTLAND TITLE COMPANY 69 WEST FRAKNLIN HILLSBORO, TX 76645	1505104 ECTOR COUNTY ABSTRACT & TITLE CO, INC. P O BOX 592 ODESSA, TX 79760-0592
INCOME		
5. TITLE PREMIUMS:	\$480,264	\$785,896
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$408,225	\$668,011
8. EXAMINATION EVIDENCE FEES:	\$109,537	\$132,722
9. FEES RECEIVED FOR CLOSING:	\$35,639	\$4,901
10. TAX CERTIFICATES:	\$22,178	\$23,610
11. RECORDING FEES:	\$13,703	\$61,180
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$4,150	\$0
14. COURIER/OVERNIGHT:	\$7,871	\$17,964
15. TELEPHONE & FACSIMILE:	\$724	\$18,032
16. INTEREST INCOME:	\$0	\$4,029
17. OTHER INCOME:	\$313	\$10,527
18. TOTAL TITLE:	\$602,340	\$940,976
19. TOTAL ESCROW:	\$125,179	\$139,148
20. TOTAL NON-POLICY:	\$189,922	\$77,854
21. TOTAL INCOME:	\$917,441	\$1,157,978
EXPENSES 22. SALARIES-EMPLOYEES:	\$215,686	\$216,964
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. F/F. OTHER ACTION INV	\$0 \$33,226 \$0 \$0	\$188,073 \$45,242 \$32,718
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$210,097
28. C/F-OTHER AGENTS/UW:	\$20,287	\$48,379
29. C/F-ATTORNEYS & OTHERS:	\$1,889	\$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0 \$6,253 \$3,175	\$0 \$11,581 \$9,403
33. ADVERTISING/PROMOTIONS:	\$966	\$4,679
34. EMPLOYEE TRAVEL, LODGING:	\$420	\$2,255
35. INSURANCE:	\$4,518	\$20,712
36. INTEREST EXPENSE:	\$600	\$9,721
37. LEGAL EXPENSE:	\$3,146	\$0
38. LICENSES, TAXES, & FEES:	\$1,867	\$11,366
39. POSTAGE & FREIGHT:	\$1,570	\$2,341
40. COURIER/OVERNIGHT:	\$8,059	\$7,471
41. TELEPHONE & FAX:	\$6,253	\$17,445
42. PRINTING/PHOTOCOPYING:	\$633	\$960
43. OFFICE SUPPLIES:	\$7,693	\$69,926
44. EQUIPMENT/VEHICLE LEASE:	\$3,386	\$29,872
45. DEPRECIATION:	\$0	\$24,003
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$589	\$8,640
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$883	\$211
50. TAX CERTIFICATES PAID:	\$25,358	\$42,654
51. RECORDING FEES PAID:	\$10,749	\$66,910
52. PLANT LEASE/UPDATES:	\$22,849	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$749	\$5,699
56. TRADE ASSOCIATION FEES:	\$677	\$1,992
57. OTHER EXPENSES:	\$37,568	\$31,196
58. TOTAL TITLE:	\$419,049	\$1,120,510
59. TOTAL ESCROW:	\$137,580	\$112,028
60. TOTAL NON-POLICY ABSTRACT:	\$98,689	\$64,386
61. TOTAL EXPENSES:	\$655,318	\$1,296,924
62. INCOME/LOSS TITLE:	\$183,291	(\$179,534)
63. INCOME/LOSS ESCROW:	(\$12,401)	\$27,120
64. INCOME/LOSS NON-POLICY:	\$91,233	\$13,468
65. NET INCOME/LOSS:	\$262,123	(\$138,946)
66. NUMBER OF POLICIES ISSUED:	1,519	2,015
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0

Independent Agents		
1. AGENCY NUMBER:	11091684	1505927
2. AGENCY NAME: 3. AGENCY ADDRESS:	EDWARDS ABSTRACT AND TITLE CO 3111 W. FREDDY GONZALEZ DR.	EL PASO TITLE COMPANY, INC. 610 N MESA
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$4,961,145	\$119,480
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,216,975	\$101,558
8. EXAMINATION EVIDENCE FEES:	\$187,120	\$14,927
9. FEES RECEIVED FOR CLOSING:	\$199,685	\$0
10. TAX CERTIFICATES:	\$210,022	\$2,067
11. RECORDING FEES:	\$378,160	\$15,732
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$1.792	\$0 \$0
14. COURIER/OVERNIGHT:	\$51,128	\$3,507
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6,585	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$5,251,467	\$137,791
19. TOTAL ESCROW:	\$1,467,001	\$22,466
20. TOTAL NON-POLICY:	\$186,995	\$0
21. TOTAL INCOME:	\$6,905,463	\$160,257
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,221,041	\$28,045
23. SALARIES-OWNERS/PARTNERS:	\$158,400	\$46,117
24. BENEFITS-EMPLOYEES:	\$436,236	\$7,773
25. BENEFITS-OWNERS/PARTNERS:	\$8,126	\$1,755
26. E/E-OTHER AGENTS/UW:	\$85,237	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$9,636	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$336,355	\$0 \$0
30. RENT:	\$361,218	\$15,769
31. UTILITIES:	\$92,013	\$4,265
32. ACCOUNTING & AUDITING:	\$24,775	\$1,548
33. ADVERTISING/PROMOTIONS:	\$96,842	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$69,502	\$0
35. INSURANCE:	\$36,055	\$3,596
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$15,237 \$90,431	\$0 \$297
38. LICENSES, TAXES, & FEES:	\$40,090	\$4.290
39. POSTAGE & FREIGHT:	\$17,806	\$442
40. COURIER/OVERNIGHT:	\$50,298	\$4,985
41. TELEPHONE & FAX:	\$97,542	\$5,093
42. PRINTING/PHOTOCOPYING:	\$44,833	\$0
43. OFFICE SUPPLIES:	\$63,947	\$4,196
44. EQUIPMENT/VEHICLE LEASE:	\$980	\$6,841
45. DEPRECIATION:	\$137,953	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$13,018	\$0 \$967
48. BAD DEBTS:	\$0	\$907 \$0
49. LOSS & LOSS ADJUSTMENT:	\$38,908	\$0
50. TAX CERTIFICATES PAID:	\$210,022	\$2,067
51. RECORDING FEES PAID:	\$373,449	\$15,732
52. PLANT LEASE/UPDATES:	\$14,019	\$4,979
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$120
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$30,116 \$0	\$120 \$0
57. OTHER EXPENSES:	\$0 \$216,824	\$0 \$1,666
58. TOTAL TITLE:	\$5,390,909	\$160,543
59. TOTAL ESCROW:	\$820,319	\$21,614
60. TOTAL NON-POLICY ABSTRACT:	\$271,301	\$0
61. TOTAL EXPENSES:	\$6,482,528	\$182,157
62. INCOME/LOSS TITLE:	(\$139,442)	(\$22,752)
63. INCOME/LOSS ESCROW:	\$646,682 (\$84,206)	\$852
64. INCOME/LOSS NON-POLICY:	(\$84,306) \$422,024	\$0 (\$21,000)
65. NET INCOME/LOSS:	\$422,934	(\$21,900)
66. NUMBER OF POLICIES ISSUED:	10,170	638
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	ELLIOTT & WALDRON ABSTACT OF KERMIT 100 EAST AUSTIN	ELLIOTT & WALDRON ABSTRACT & TITLE CANTON P. O. BOX 760
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$5,265	\$647,225
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$4.475	15.00% \$550.141
8. EXAMINATION EVIDENCE FEES:	\$4,475	\$550,141
9. FEES RECEIVED FOR CLOSING:	\$150	\$2,098
10. TAX CERTIFICATES:	\$120	\$10,869
11. RECORDING FEES:	\$1,800	\$50,055
12. RESTRICTIONS:	\$0	\$0
	\$0 \$145	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$143 \$100	\$0 \$9.781
16. INTEREST INCOME:	\$36	\$0
17. OTHER INCOME:	\$0	\$4,904
18. TOTAL TITLE:	\$7,105	\$683,951
19. TOTAL ESCROW:	\$2,150	\$127,264
20. TOTAL NON-POLICY:	\$22,200	\$0
21. TOTAL INCOME:	\$31,455	\$811,215
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$285.826
23. SALARIES-OWNERS/PARTNERS:	\$2,500	\$59,288
24. BENEFITS-EMPLOYEES:	\$0	\$40,744
25. BENEFITS-OWNERS/PARTNERS:	\$200	\$4,808
26. E/E-OTHER AGENTS/UW:	\$0	\$34,393
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$312 \$0	\$3,907 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$672	\$40,800
31. UTILITIES:	\$1,235	\$6,763
32. ACCOUNTING & AUDITING:	\$0	\$2,775
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$117 \$100	\$6,787 \$1,055
35. INSURANCE:	\$100	\$1,033
36. INTEREST EXPENSE:	\$26	\$220
37. LEGAL EXPENSE:	\$0	\$319
38. LICENSES, TAXES, & FEES:	\$350	\$1,772
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$200 \$150	\$4,854 \$8.458
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$150	\$8,301
42. PRINTING/PHOTOCOPYING:	\$117	\$3,946
43. OFFICE SUPPLIES:	\$300	\$11,994
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$14,108
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$80	\$0 \$1,320
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,555
50. TAX CERTIFICATES PAID:	\$100	\$15,111
51. RECORDING FEES PAID:	\$1,869	\$45,097
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:	\$26	\$547
56. TRADE ASSOCIATION FEES:	\$0	\$768
57. OTHER EXPENSES:	\$1,114	\$26,165
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$10,266	\$633,651
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$5,596 \$15.411	\$91,148 \$0
61. TOTAL EXPENSES:	\$31,273	\$724,799
	+	··-···
62. INCOME/LOSS TITLE:	(\$3,161)	\$50,300
63. INCOME/LOSS ESCROW:	(\$3,446)	\$36,116
64. INCOME/LOSS NON-POLICY:	\$6,789	\$0
65. NET INCOME/LOSS:	\$182	\$86,416
66. NUMBER OF POLICIES ISSUED:	22	2,406
	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:	1505211 ELLIOTT & WALDRON ABSTRACT CO. OF PECOS P O BOX 312 PECO, TX 79772	8999626 ELLIOTT & WALDRON ABSTRACT COMPANY 315 WALNUT STREET COLUMBUS, TX 78934
5. TITLE PREMIUMS:	\$74,550	\$562,151
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$63,368	\$477,828
8. EXAMINATION EVIDENCE FEES:	\$388	\$31,654
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,547
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,014 \$17,937	\$7,180 \$35,870
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,144	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$83,851	\$564,079
19. TOTAL ESCROW:	\$45,300	\$128,126
20. TOTAL NON-POLICY:	\$506,971	\$11,441
21. TOTAL INCOME:	\$636,122	\$703,645
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10.488	\$88,310
23. SALARIES-OWNERS/PARTNERS:	\$52,604	\$338,400
24. BENEFITS-EMPLOYEES:	\$0	\$7,476
25. BENEFITS-OWNERS/PARTNERS:	\$1,896	\$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	\$1,770
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,147
30. RENT:	\$949	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$725 \$0	\$6,394 \$1,785
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$4,694
34. EMPLOYEE TRAVEL, LODGING:	\$150	\$4,791
35. INSURANCE:	\$901	\$1,177
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$245	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$7,519	\$4,139
39. POSTAGE & FREIGHT:	\$145	\$1,552
40. COURIER/OVERNIGHT:	\$1,144	\$5,920
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$345 \$0	\$3,705 \$0
43. OFFICE SUPPLIES:	\$704	\$5,424
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,749
45. DEPRECIATION:	\$179	\$4,158
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$33	\$0 \$0
48. BAD DEBTS:	\$23	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,014 \$17,937	\$8,580 \$46,418
51. RECORDING PEES PAID. 52. PLANT LEASE/UPDATES:	\$17,937 \$0	\$40,418 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$16 \$0	\$120 \$633
57. OTHER EXPENSES:	\$0 \$3,449	\$833 \$14,969
58. TOTAL TITLE:	\$100,466	\$558,311
59. TOTAL ESCROW:	\$44,493	\$123,200
60. TOTAL NON-POLICY ABSTRACT:	\$486,097	\$19,179
61. TOTAL EXPENSES:	\$631,056	\$700,690
62. INCOME/LOSS TITLE:	(\$16,615)	\$5,768
63. INCOME/LOSS ESCROW:	\$807	\$4,925
64. INCOME/LOSS NON-POLICY:	\$20,874	(\$7,738)
65. NET INCOME/LOSS:	\$5,066	\$2,955
66. NUMBER OF POLICIES ISSUED:	378	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Image: Second	Independent Agents	1500111	44000070
INCOME Science Science <thscience< th=""> <thscience< th=""> <thsc< th=""><th>2. AGENCY NAME: 3. AGENCY ADDRESS:</th><th>ELLIOTT & WALDRON ABSTRACT COMPANY 630 COWBOY WAY</th><th>ELLIOTT & WALDRON ABSTRACT PALO PINTO 403 S. OAK AVE.</th></thsc<></thscience<></thscience<>	2. AGENCY NAME: 3. AGENCY ADDRESS:	ELLIOTT & WALDRON ABSTRACT COMPANY 630 COWBOY WAY	ELLIOTT & WALDRON ABSTRACT PALO PINTO 403 S. OAK AVE.
6. TTLE PREMUMS: \$250,470 \$207,101 6. WAREMUM REMITTED 15,00% \$78,807 7. RETARLED TTLE PREMUMS: \$212,550 \$78,807 8. VERTIFICATES: \$22,222 \$78,807 9. FREE RECEIVED FOR CLOSING: \$22,222 10. TAX CERTIFICATES: \$32,255 \$57,86 11. RECORDING FREES: \$22,027 \$57,86 12. COURTERS: \$22,027 \$57,86 13. INSPECTION FEES: \$32,057 \$57,86 14. COURTERVERNOUTH: \$25,862 \$37,97 15. TELEPHONE & FACSMILE: \$31,90 \$1,150,355 15. TELEPHONE & FACSMILE: \$32,77,31 \$345,069 15. TOTAL SCROW: \$43,657 \$51,465 15. TOTAL INCOME: \$33,324 \$28,645 21. TOTAL INCOME: \$33,324 \$24,645 22. SALARIES-EMPLOYCES \$33,324 \$40,960 23. SALARIES-EMPLOYCES \$33,324 \$40,960 23. SALARIES-EMPLOYCES \$33,324 \$40,960 23. SALARIES-EMPLOYCES \$33,324 \$40,960 24. EM			
6. 5. PREMIUM REMUME 15.00% 15.00% 7. RETARGENT THE PREMIUMS: 15.20% 15.20% 8. FREE RECEIVE INFO CLOSING: 15.242 15.222 10. TAX CERTIFICATES 25.266 35.780 11. RECORDING FEES: 25.266 35.780 12. RECORDING FEES: 25.265 35.780 13. NECORDING FEES: 35.775 30 14. NECORDING FEES: 35.262 35.76 15. THE PREMINENT: 35.262 35.76 15. THE PREMINENT: 35.262 36.77 15. THE PREMINENT: 35.262 35.76 16. THE PREMINENT: 35.30% 31.219 15. THE PREMINENT: 35.30% 31.344 20. TOTAL NOLF & ACMEL 30.00% 31.344 20. TOTAL NUF POLICY: 350.30% 31.344 21. TOTAL INCOME: 350.30% 31.344 22. SALARIES EMPLOYTES: 33.324 52.07.20% 23. SALARIES EMPLOYTES: 33.324 52.07.20% 23. SALARIES EMPLOYTES: 31.00% 34.90% 24. ENTORNERS		\$250,470	\$927 101
B. EXAMINATION EVDENCE FEES \$11.22 \$11.08.2 B. FEES RECEVED FOR CLOSING: \$2.42 \$2.223 10. TAX CERTIFICITES \$3.200 \$2.723 11. RESTERCTIONS \$30 \$3.781 12. RESTERCTIONS \$30 \$3.781 13. INSPECTION FEES \$3.761 \$3.781 14. COLLEROVERNICHT \$2.202 \$3.781 14. COLLEROVERNICHT \$2.202 \$3.781 14. COLLEROVERNICHT \$2.300 \$3.60 15. INTEREST INCOME: \$0 \$3.60 16. INTEREST INCOME: \$0 \$3.60 17. OTHER INCOME: \$3.61,390 \$1.150.355 21. TOTAL INTOLE \$361,390 \$1.150.355 22. SALARIES-MERSTERNES \$33.324 \$28.545 23. SALARIES-MERSTERNES \$3.026 \$6.777 24. SALARIES-MERSTERNES \$3.324 \$28.545 25. SALARIES-MERSTERNES \$3.262 \$6.777 26. SALARIES-MERSTERNES \$3.262 \$6.777 26. SALARIES-MERSTERNES \$3.262 \$6.777 26. SALARIES-M			
9. FEES RECEIVED FOR CLOSING: \$2,402 \$22,222 10. TAX CERTFICATES: \$3,246 \$8,776 11. TAX EXERTION FEES: \$2,003 \$1,776 13. NPECTION FEES: \$2,003 \$1,776 13. NPECTION FEES: \$2,003 \$1,776 13. NPECTION FEES: \$2,003 \$2,013 14. COURTEROVERNOLT: \$2,882 \$878 15. TELEPONE FERS: \$2,003 \$2,013 15. TOTAL PORCE # ACGINELE: \$2,017 \$3,045,069 15. TOTAL ESCROW: \$43,657 \$3,01,441 21. TOTAL INCOME: \$3,0002 \$1,10,441 21. TOTAL INCOME: \$3,0002 \$1,10,441 21. TOTAL INCOME: \$3,0002 \$1,10,441 22. SULARIES-EMPRES: \$3,03,041 \$49,990 23. SALARIES-EMPRES: \$3,03,041 \$49,990 24. BENEFITS-EMPLOYEES: \$2,017,011,000 \$2,07,011,000 25. SULARIES-EMPARTINERS: \$30,021 \$3,000 26. GOLTHER AGRITSUM \$0 \$2,07,011,000 27. SCHARIES-EMPRATINERS: \$30,011 \$49,990			
10. TAX CERTIFICATES: \$3,286 \$3,776 11. RECORNING FEES \$2,000 \$4,775 12. RESTRICTIONS \$227 \$0 14. CODERNOVERINGHT \$2,878 \$0 14. CODERNOVERINGHT \$2,878 \$0 14. CODERNOVERINGHT \$2,878 \$0 15. TELEPHONE & FACSMILE: \$1,740 \$3,239 16. TOTAL ROWER: \$0 \$380 17. OTHER INCOME: \$20,773 \$340,003 18. TOTAL NON-POLICY: \$300,002 \$11,341 13. TOTAL NON-POLICY: \$300,002 \$11,341 14. TOTAL ROWER: \$361,390 \$11,343 14. TOTAL NON-POLICY: \$300,002 \$14,472,000 14. SUBMERTINE COMERCIPARTINERS: \$00 \$20,663 15. ADVERTIFIC ADMERTINERS: \$20,663 \$0 15. COLONTINE			
12. RESTRUCTIONS: \$221 \$60 13. INSERCION FEES \$377 \$9 14. COURREQUENCET \$2,660 \$370 16. INTERROVENCET \$2,660 \$370 16. INTERROVENCET \$2,660 \$370 16. INTERROVENCET \$20 \$30 17. OTHER INCOME: \$20 \$30 18. TOTAL ESCROVEY: \$30,000 \$11,155 21. TOLAL INCOME: \$30,350 \$11,555 22. SALARIES-EMPLOYEES: \$33,324 \$28,646 23. SALARIES-EMPLOYEES: \$31,500 \$51,50,555 22. CALARIES-EMPLOYEES: \$11,537 \$50,720 23. SALARIES-EMPLOYEES: \$11,537 \$50,720 24. BELEFITS-EMPLOYEES: \$11,537 \$50,720 25. CF-ATTONNEYS & OTHERS: \$11,537 \$50,720 26. CF-OTHER AGENTSUW \$0 \$2,426 26. CF-OTHER AGENTSUW \$0 \$2,426 26. CF-OTHER AGENTSUW \$0 \$30,720 27. CF-ATTONNEYS & OTHERS: \$11,537 \$30,720 28. CF-OTHER AGENTSUW \$0		¥) -	*)
11. NISPECTION FEES: \$375 \$0 14. COUREROVERNIGHT: \$2,862 \$373 15. TELEPHONE & FACSIMUE: \$1740 \$12,313 17. OTHER NOOME: \$0 \$0 18. TOTAL TITLE: \$237,731 \$945,069 19. TOTAL TITLE: \$237,731 \$945,069 20. TOTAL NON-POLICY: \$30,002 \$11,344 21. TOTAL INCOME: \$31,341 \$40,900 21. TOTAL INCOME: \$33,324 \$26,567 23. SALARIES CWINCHES: \$31,341 \$40,900 24. SALARIES CWINCHES: \$33,324 \$40,900 24. SALARIES CWINCHES: \$31,577 \$6,729 25. BENETIS-OWNERSPARTINERS: \$28,245 \$3,879 26. CP-OTHER AGENTSUM: \$12,53 \$14,800 26. CP-OTHER AGENTSUM: \$12,53 \$14,800 26. CP-OTHER AGENTSUM: \$12,53 \$14,800 27. CP-OTHER AGENTSUM: \$12,53 \$14,800 28. CP-OTHER AGENTSUM: \$12,53 \$14,800 29. CP-OTHER AGENTSUM: \$14,800 \$14,800 29. CP-OTHER AGENTSUM: \$12,500 \$14,800 29. CP			
14. COURIEROVERINGHT: 52,862 5378 15. TELEPONE & FACSIMLE: 51,740 52,231 16. TIPENENT TABLE: 51,740 532,313 17. TIPENENT TABLE: 537,771 596,563 18. TTEREST INCOME: 537,771 596,573 17. TIPENENT TABLE: 537,771 596,563 21. TOTAL INCOME: 5381,390 51,150,355 EXPENSES 22. SALARIES-EMPLOYEES: 533,324 520,674 22. SALARIES-EMPLOYEES: 533,324 520,674 54,993 23. BLARTE: OWNERSPARTNERS: 522,245 54,993 56,993 24. SALARIES-EMPLOYEES: 522,52 54,472,60 56,993 25. ENERTIES OWNERSPARTNERS: 522,245 54,993 56,993 26. ENERTIES OWNERSPARTNERS: 51,253 54,472,60 52,643 26. ENERTIES OWNERSPARTNERS: 51,538 52,643 53,643 27. EXARTNERS: 51,538 52,643 54,643 28. ENERTIES OWNERSPARTNERS: 51,538 52,643 54,643 29. CPOTHER AGENTSUM: 51,538 <td< td=""><td></td><td></td><td></td></td<>			
16. NTEREST INCOME: 50 520 17. OTHER NCOME: 30 30 18. TOTAL TTTLE: \$227,731 \$945,069 18. TOTAL TTTLE: \$227,731 \$945,069 18. TOTAL INCOME: \$361,390 \$1,150,355 EXPENSES \$351,390 \$1,150,355 EXPENSES \$353,324 \$286,645 22. SALARIES-EMPLOYEE: \$333,324 \$49,960 23. SALARIES-EMPLOYEE: \$353,324 \$268,645 23. SALARIES-EMPLOYEE: \$30,0661 \$49,960 24. EDECTHER AGENTS/W \$0 \$26,223 25. SALARIES-EMPLOYEE: \$32,324 \$266,645 26. CPC-THER AGENTS/W \$0 \$2,616 27. CPC-ATTORNEYS & OTHERS: \$125 \$147,260 28. CPC-OTHER AGENTS/W \$0 \$2,616 29. CPC-ATTORNEYS & OTHERS: \$13 \$2,623 30. CPC-OTHER AGENTS/W \$0 \$2,626 31. CPC-OTHER AGENTS/W \$0 \$2,626 32. ACCOUNTING & AUDITINC: \$2,483 \$3,165 33. ADVERTISING/PROMOTIONS:			
17. OTHER INCOME: \$0 \$0 18. TOTAL ESCROW: \$43,667 \$94,069 19. TOTAL ESCROW: \$36,002 \$11,3,441 21. TOTAL INCOME: \$301,340 \$1,150,355 EXPENSES \$33,344 \$266,545 22. SNLARES-EMPLOYEES: \$33,334 \$266,545 23. SALARES-EMPLOYEES: \$33,334 \$50,729 24. BENEFITS-EMPLOYEES: \$31,537 \$50,729 25. EELE-OTHER ACBENTS/WW: \$30 \$50,729 26. EDENEFITS-EMPLOYEES: \$31,537 \$50,729 26. EDENEFITS-EMPLOYEES: \$31,537 \$50,729 26. EDENEFITS-EMPLOYEES: \$31,537 \$50,729 27. CF-OTHER ACBENTS/WW: \$30 \$54,222 28. CF-ATTORNER'S & OTHERS: \$30 \$54,223 29. CF-ATTORNER'S & OTHERS: \$1,538 \$30 29. CF-ATTORNER'S & OTHERS: \$1,441 \$1,538 29. CF-ATTORNER'S & OTHERS: \$1,454 \$1,677 30. RENT: \$1,5483 \$1,677 31. ALTOLINES: \$1,441 \$1,677 32. ACCOUNTMOLS & ALTOTING: \$2,483 \$1,677			
18. TOTAL TITLE: 527,731 5945,069 19. TOTAL NONPOLICY: \$80,002 \$113,441 21. TOTAL NOOME: \$80,002 \$113,441 21. TOTAL INCOME: \$80,002 \$113,441 21. TOTAL INCOME: \$30,324 \$20,545 22. SALARES-DWINERS/PARTNERS: \$30,324 \$20,545 23. SALARES-DWINERS/PARTNERS: \$20,545 \$30,724 24. BENETIS-DWINERS/PARTNERS: \$20,245 \$30,724 25. BENETIS-DWINERS/PARTNERS: \$20,2545 \$30,727 26. EC-OTHER AGENTS/OWERS/PARTNERS: \$20,2545 \$30,727 26. EC-OTHER AGENTS/OWERS/PARTNERS: \$125 \$147,200 28. CP-OTHER AGENTS/OWERS/PARTNERS: \$1533 \$52,616 23. ADCOUNTING: \$2,463 \$51,423 21. OTTAL RASENTS/OWERS/PARTNERS: \$1533 \$141,441 21. OTTAL RASENTS/PARTNERS: \$1533 \$144,441 23. ADCOUNTING: \$2,463 \$31,441 23. ADCOUNTING: \$2,463 \$31,441 23. ADCOUNTING: \$2,463 \$31,441 23. INDERSE, TAXES, & FEES:			
20. TOTAL NON-POLICY: \$80,002 \$113,41 21. TOTAL NEOME: \$361,390 \$1,50,355 EXPENSES 33,324 \$286,545 22. SALARIES-EMPLOYEES: \$33,324 \$266,545 23. SALARIES-MERPROPERTURES: \$31,257 \$50,729 24. BEINEFTIS-EMPLOYEES: \$262,245 \$51,733 25. EDENETTIS-OWNERPROPERTS: \$253 \$147,400 26. EDENETTIS-EMPLOYEES: \$263 \$27,400 26. EDENETTIS-OWNERPROPERTS: \$263 \$27,470 26. EDENETTIS-OWNERPROPERTS: \$30 \$264,661 27. OF OTHER AGENTSOWNER \$325 \$147,400 28. OF ANTORNEYS & OTHERS: \$1,538 \$0 29. OF ANTORNEYS & OTHERS: \$1,538 \$0 21. OTTER AGENTSOWNER \$2,483 \$3,165 23. ADVENTISMONTORS: \$5,040 \$10,207 29. OF ANTORNEYS & OTHERS: \$1,441 \$14,441 29. OF ANTORNEYS & OTHERS: \$10,207 \$10,207 29. OF ANTORNEYS & OTHERS: \$10,207 \$10,247 20. ODOUNTING & AUDTING: \$2,483			
21. TOTAL INCOME: \$361,390 \$1,150,355 EXPENSES 533,324 \$286,AARIES-MPI-OVEES: \$30,324 \$296,545 22. SALARIES-MONERS/PARTNERS: \$30,861 \$30,960 \$30,723 23. SALARIES-MONERS/PARTNERS: \$30,273 \$30,723 \$30,723 24. BENEFITS-MONERS/PARTNERS: \$30,273 \$30,723 \$30,723 25. BENEFITS-MONERS/PARTNERS: \$30,273 \$30,723 \$30,723 27. ELEATTONNEYS & OTHERS: \$22,8245 \$30,773 \$30,772 27. ELEATTONNEYS & OTHERS: \$30 \$54,722 \$30,873 28. CLEATTONNEYS & OTHERS: \$0 \$54,723 \$31,474 30. RENT: \$1553 \$0 \$32,86,663 31. UTULTIES: \$15,553 \$0 \$33,877 34. EXPLOYEE TRAVEL LOGING: \$2,82,77 \$3,387 \$34,867 34. COLUMTING & AUDITING: \$2,82,871 \$3,387 \$34,867 35. INSURANCE: \$1,444 \$0 \$30 \$31,457 36. INCENSES, TAXES, & FEES: \$3,467 \$31,515 \$34,673			
EXPENSES 33.324 328.546 22. SALARIES-WINERSPARTNERS: \$30.324 \$28.546 23. SALARIES-WINERSPARTNERS: \$30.324 \$30.324 24. BENEFITS-CONTRESPARTNERS: \$32.525 \$8.979 25. BENEFITS-WINERSPARTNERS: \$32.525 \$8.979 26. ECOTHER AGENTS/WW \$30 \$30 27. EECATONNEYS & OTHERS: \$32.525 \$8.979 28. CF-ATTONNEYS & OTHERS: \$30 \$35.422 29. CF-ATTONNEYS & OTHERS: \$0 \$35.422 20. RENT: \$0 \$36.633 31. UTILITES: \$15.538 \$0 32. ACCOUNTING & AUDITING: \$2.433 \$3.165 33. ADVERTISING/PROMOTIONS: \$5.080 \$10.287 34. EMPLOYEE TRAVEL, LODGING: \$8.275 \$3.3871 34. ELEVENSE \$3.467 \$1.515 39. LOCENSES, TAKES, AFEES: \$3.467 \$1.516 39. LOCENSES, TAKES, AFEES: \$3.467 \$3.165 39. LOCENSES, TAKES, AFEES: \$3.467 \$3.1515 30. COUNTRER AUDENTRGE: \$3.00 \$4.073 <td></td> <td>+</td> <td></td>		+	
22 SALARIES-WINERSPATTNERS: \$33.324 \$286.546 23 SALARIES-OWNERSPATTNERS: \$33.324 \$40,960 24 BENEFITS-WINERSPATTNERS: \$22.425 \$30,729 25 BENEFITS-OWNERSPATTNERS: \$22.425 \$30,729 26 ECOTHER AGENTSOUW: \$30 \$25,850 28 CF-OTHER AGENTSOUW: \$30 \$24,616 28 CF-OTHER AGENTSOUW: \$30 \$24,616 28 CF-OTHER AGENTSOUW: \$30 \$24,616 29 CF-ATONNEYS & OTHERS: \$30 \$34,607 21 CCOUNTING & AUDITING: \$24,833 \$31,851 23 ACCOUNTING & AUDITING: \$24,875 \$3,887 34 EMPLOYEE TRAVEL, LODGING: \$24,875 \$3,887 35 INSURANCE: \$3,6013 \$14,441 36 INTERST EXPENSE: \$1,484 \$0 37 LEGAL EXPENSE: \$1,444 \$0 38 LCORES, TAKES, & FEES: \$3,467 \$1,515 39 POSTAGE & FREIGHT: \$900 \$40 31 LEGAL EXPENSE: </td <td>21. TOTAL INCOME.</td> <td>4301,330</td> <td>ψ1,130,333</td>	21. TOTAL INCOME.	4301,330	ψ1,130,333
23 SALARIES-OWNERS/PARTNERS: \$40,960 24 BENEFITS-EMPLOYEES: \$31,537 \$50,729 25 BENEFITS-EMPLOYEES: \$31,537 \$50,729 26 EC-OTHER AGENTS-WWENS/PARTNERS: \$22,245 \$8,979 27 EE-ATTORNEY'S & OTHER RS: \$125 \$147,260 28 CPOTHER AGENTSUW: \$0 \$2,612 29 DENETSUW: \$0 \$2,612 20 DENETSUW: \$0 \$2,612 20 DENT \$0 \$2,663 30 DENT \$10 TUTUTES: \$15,333 31 UTUTUTES: \$5,660 \$10,287 32 ACCOUNTING & AUDITING: \$2,483 \$3,165 33 AUXENTRACE: \$5,060 \$10,287 34 EMPLOYEE TRAVEL, LODGING: \$3,8275 \$3,887 35 INURACE: \$6,013 \$14,441 36 INTERSTERMENSTRACE: \$2,933 \$2,2633 30 LOENSES, TAKESA FEES: \$2,03 \$1,515 30 LOENSES, TAKESA FEES: \$2,03 \$1,317 <td></td> <td></td> <td></td>			
24 BENEFITS-EMPLOYEES: \$11.537 \$50.729 25 BENEFITS-OWNERSPATTNERS: \$22.425 \$39.79 26 ECOTHER AGENTSUW: \$0 \$2 27 FE-ATTORNEYS & OTHERS: \$12.52 \$147,780 28 CF-OTHER AGENTSUW: \$0 \$2.646 28 CF-ATTORNEYS & OTHERS: \$0 \$2.643 30 REMT: \$0 \$2.643 31 UTLITUST: \$1.30 \$2.643 33 UTLITUST: \$1.633 \$3.95 34 OWENTSONCE: \$2.633 \$1.637 34 UTLITUST: \$1.644 \$1.637 35 INSURANCE: \$3.087 \$1.644 36 INTERST EXPENSE: \$1.4441 \$1.515 37 LEGAL EXPENSE: \$3.467 \$1.151 38 LCENES,TAKES, & FEES: \$3.467 \$1.315 39 POSTAGE & FREIGHT: \$300 \$1.327 40 CURROVERNIGHT \$2.238 \$2.663 41 TELEPHONE & FAX: \$30 \$13.327 41 <t< td=""><td></td><td></td><td></td></t<>			
25. BENEFITS-OWNERS/PARTNERS: \$28,245 \$8,979 26. EVE-OTHER AGENTS/W: \$0 \$0 27. EVE-ATTORNEYS & OTHERS: \$125 \$147,280 28. CVF-OTHER AGENTS/W: \$0 \$5,422 30. RET: \$0 \$5,422 31. UTILITIES: \$1,538 \$50 32. ACCOUNTING & AUDITING: \$24,433 \$31,655 33. ADVENTEMORPROMOTIONS: \$50,000 \$10,287 34. EUM-INCRET RAVEL, LODGING: \$26,075 \$3,887 33. BUTEREST EXPENSE: \$61,043 \$14,44 30. INTEREST EXPENSE: \$61,434 \$14,44 39. LICENSES, TAXES, & FEES: \$3,467 \$400 39. LICENSES, TAXES, & FEES: \$3,467 \$4,630 40. COURIER/OVERNIGHT: \$2,393 \$2,963 41. TELEPHONE & FAX: \$2,761 \$4,630 42. PRINTING/HOTOCOPYING: \$0 \$31,377 45. DIRECTORS FEES: \$1,191 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$31,317 45. DIRECTORS FEES: \$1,020 \$32,919			
27. EE-ATTORNEYS & OTHERS: \$125 \$147,280 28. CF-ATTORNEYS & OTHERS: \$0 \$5,422 30. RENT: \$0 \$26,053 31. UTILITIES: \$1,538 \$0 32. ACCOUNTING & AUDITING: \$24,483 \$3,165 33. ADVERTISMOPROMOTIONS: \$8,080 \$10,287 34. EMPLOYEE TRAVEL, LODGING: \$82,75 \$3,887 35. INSURANCE: \$6,013 \$14,441 36. INTORY FERSION: \$6,013 \$14,441 36. INTREPORT FERSION: \$8,073 \$40 36. INSURANCE: \$1,515 \$40 37. INTREPORT FERSION: \$2,3467 \$1,515 38. INSURANCE: \$2,3467 \$1,615 39. DOLECHYPENDE: \$1,014 \$1,373 40. COURTERCOVERNIGHT: \$2,348 \$2,963 41. TELEPHONE & FAX: \$2,761 \$4,630 42. PRINTING/PHOTOCOPYING: \$0 \$3,462 43. OFFICE SUPPLIES: \$1,019 \$13,379 44. EQUIPMENTIVEHICLE LEASE: \$0 \$3,000 40. ORECTORS FEES: \$1,019 \$13,379 44. EQUIPMENTIVEHICLE LEASE: <		\$28,245	\$8,979
2c C/F-OTHER AGENTSUW: 50 52,616 2c C/F-ATTORNEYS & OTHERS: 50 56,422 30. RENT: 50 526,663 31. UTILITES: \$1,538 50 32. ACCOUNTING & AUDITING: \$2,483 \$3,165 33. ADVERTISING/PROMOTIONS: \$5,000 \$10,287 34. EMPLOYEE TRAVEL, LODGING: \$8,275 \$3,887 35. INSURANCE: \$6,013 \$14,441 36. INTEREST EXPENSE: \$1,484 \$0 37. LEGAL EXPENSE: \$3,467 \$1,515 38. POSTAGE & FREIGHT: \$2,008 \$4,973 40. COURTER/OVERNICHT: \$2,038 \$2,983 41. TELEPHONE & FAXES, A FEES: \$11,317 \$4,600 42. PERCENTON: \$2,938 \$2,983 42. PERCEORS FREES: \$11,09 \$3,457 43. DEPRECIATION: \$2,938 \$2,939 44. DEPRECIATION: \$0 \$11,317 45. DEPRECIATION: \$10 \$0 46. DIECTORS FREES: \$10 \$0 50. TAX CERTIFICATES FADD: \$1,484			
20. C/F.ATTORNEYS & OTHERS: \$0 55.422 30. RENT: \$0 \$26.563 31. UTILITIES: \$1,538 \$0 32. ACCOUNTING & AUDITING: \$2.483 \$3,165 33. ADVERTISING/PROMOTIONS: \$5,080 \$10.287 34. EMPLOYDE TRAVEL, LODGING: \$8.275 \$3.887 35. INSURANCE: \$6,013 \$14.441 30. INCENSES, TAXES, & FEES: \$3.467 \$1.515 37. LEGAL EXPENSE: \$0 \$40 37. LEGAL EXPENSE: \$3.467 \$1.515 39. POSTAGE & FREIGHT: \$3066 \$4,973 40. COUREROVERNIGHT: \$2.933 \$2.963 41. TELEPHONE & FAX: \$2.761 \$4.630 42. PRITING/PHOTOCOPVING: \$0 \$1.3.379 44. DEPRECIATION: \$2.933 \$2.92,93 45. DEPRECIATION: \$0 \$1.3.379 46. DIRECOVERINGHT: \$2.930 \$1.3.379 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1.3.379 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 50. DTAX CERTIFICATES			¥)
31. UTILITIES: \$1.538 \$0 32. ACCOUNTING & AUDITING; \$2.483 \$3.165 33. ADVERTISING/PROMOTIONS: \$5.080 \$10.287 34. EMPLOYEE TRAVEL, LODGING: \$8.275 \$3.887 35. INSURANCE: \$6.013 \$14.441 36. INTERST EXPENSE: \$0 \$40 37. LEGAL EXPENSE: \$1.484 \$0 38. INCERSES, TAXES, & FEES: \$3.467 \$1.515 39. POSTAGE & FREIGHT: \$2.938 \$2.963 41. TELEPHONE & FAX: \$2.238 \$4.630 42. PERIOSHTINGPHOROCOPYING: \$0 \$1.379 43. OFFICE SUPPLIES: \$11.019 \$13.379 44. EDEPHENKICH LE LEASE: \$11.019 \$13.379 44. DRECIONER FEES: \$7.102 \$0 45. DREPREST ADD: \$0 \$2.913 46. DRECIONER FEES: \$0 \$2.913 47. DUES, DARDS & ASSOCIATIONS: \$0 \$2.913 48. BAD DEBTS: \$0 \$2.913 44. BAD DEBTS: \$0 \$2.913 44. BAD DEBTS: \$0 \$2.913 45. RECARDING & \$1.380 \$6.572 <td>29. C/F-ATTORNEYS & OTHERS:</td> <td>\$0</td> <td>\$5,422</td>	29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,422
32. ACCOUNTING & AUDITING: \$2.433 \$3.165 33. ADVERTISING/PROMOTIONS: \$5.080 \$10.287 34. EMPLOYEE TRAVEL, LOGING: \$8.275 \$3.887 36. INSURANCE: \$6.013 \$14.441 36. INSURANCE: \$1.444 \$0 37. LEGAL EXPENSE: \$1.484 \$0 38. LOENSES, TAXES, & FEES: \$3.467 \$1.515 39. POSTAGE & RFEIGHT: \$2.938 \$2.963 40. COURIER/OVERNIGHT: \$2.338 \$2.963 41. TELEPHONE & FAX: \$2.761 \$4.630 42. PRINTING/PHOTOCOPYING: \$0 \$3.462 43. OFFICE SUPPLIES: \$11.019 \$13.379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11.317 45. DEPECIATION: \$0 \$0 46. DIRECTORS FEES: \$7.102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$1.380 \$6.572 50. TAX CERTIFICATES PAID: \$1.380 \$6.572 51. RECORDING FEES: \$0 \$0 52. PLANT LEASEUPDATES: \$0 \$0 53. DAMAGES FOR BAD FATH SUITS:			
34. EMPLOYEE TRAVEL, LODGING: \$8,275 \$3,887 35. INSURANCE: \$6,013 \$14,441 36. INTEREST EXPENSE: \$1,484 \$0 37. LEGAL EXPENSE: \$1,484 \$0 38. INCENESE; \$3,467 \$1,515 39. POSTAGE & FREIGHT: \$608 \$4,973 40. COURIER/OVERNIGHT: \$2,938 \$2,963 41. TELEPHONE & FAX: \$2,781 \$4,630 42. PRINTING/PHOTOCOPYING: \$0 \$3,342 43. OFFICE SUPPLIES: \$11,019 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$13,379 46. DIRECTORS FEES: \$1,000 \$3,160 50. TAX CERTIFICATIONS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,380 \$6,672 52. PLANT LEASELUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINE OR PENALTIES: \$1,422			
35. INSURANCE: \$6013 \$1444 36. INTERST EXPENSE: \$1,484 \$0 37. LEGAL EXPENSE: \$1,484 \$10 38. LOCENSES, TAXES, & FEES: \$3,467 \$1,515 39. POSTAGE & FREIGHT: \$200 \$4,973 40. COURTERNOVERNIGHT: \$2,938 \$2,863 41. TELEPHONE & FAX: \$2,2761 \$4,630 42. PRINTING/PHOTOCOPVINC: \$0 \$3,462 43. OFTICE SUPPLIES: \$11,019 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 43. OFTICE SUPPLIES: \$11,019 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DERECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADUSTMENT: \$0 \$0 49. LOSS & LOSS ADUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,380 \$6,572 51. RECORDING FEES: \$1,380 \$6,572 52. PLANT LEASEUPDATES: \$0 \$0 </td <td>33. ADVERTISING/PROMOTIONS:</td> <td>\$5,080</td> <td>\$10,287</td>	33. ADVERTISING/PROMOTIONS:	\$5,080	\$10,287
36. INTEREST EXPENSE: \$1,444 \$0 37. LEGAL EXPENSE: \$0 \$40 38. LICENSES, TAXES, & FEES: \$3,467 \$1,515 39. POSTAGE & FREIGHT: \$2038 \$2,963 40. COURIER/OVERNIGHT: \$2,938 \$2,963 41. TELEPHONE & FAX: \$2,761 \$4,630 42. PRINTING/PHOTOCOPYING: \$0 \$3,442 43. OFFICE & FAX: \$2,761 \$4,630 42. PRINTING/PHOTOCOPYING: \$0 \$13,379 43. OFFICE & FAX: \$0 \$11,317 45. DEPRECIATION: \$0 \$11,317 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,380 \$6,572 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASELUPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSLOBEBYING: \$1,417 \$2,466			
38. LICENSES, TAXES, & FREIST: \$3.467 \$1.515 39. POSTAGE & FREIGHT: \$808 \$4.973 40. COURIER/OVERNIGHT: \$2.938 \$2.963 41. TELEPHONE & FAX: \$2.751 \$4.630 42. PRINTINGPHOTCOPYING: \$0 \$3.462 43. OFFICE SUPPLIES: \$11.019 \$13.379 44. EQUIPMENT/VERCIE LEASE: \$0 \$11.317 45. DEPRECIATION: \$0 \$11.317 46. DIRECTORS FEES: \$7.102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2.919 48. BAD DEBTS: \$0 \$2.919 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4.060 \$8.150 51. RECORDING FEES PAID: \$1.380 \$5.772 52. DLANT LEASE/UPDATES: \$0 \$0 51. RECORDING FEES: \$1.255 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1.255 \$0 55. DONATIONS/LOBENING:			
39. POSTAGE & FREIGHT: \$8008 \$4,973 40. COURIER/OVENIGHT: \$2,983 \$2,963 41. TELEPHONE & FAX: \$2,761 \$4,630 42. PRITING/PHOTOCOPYING: \$2,761 \$3,462 43. OFFICE SUPPLIES: \$11,019 \$3,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,919 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$13,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$12,255 \$0 55. DONATIONS/LOBENTING: \$14,223 \$12,466 56. TRALE ASSOCIATION FEES: \$14,225 \$24,645 57. OTHER EXPENSES: \$14,225 \$20 58. TOTAL TITLE: \$15,505 \$56,684 50. INCOME/LOSS TITLE: </td <td></td> <td></td> <td></td>			
40. COURIER/OVERNIGHT: \$2,983 \$2,983 41. TELEPHONE & FAX: \$2,761 \$4,630 42. PRINTING/PHOTOCOPYING: \$10 \$3,462 43. OFFICESUPPLIES: \$10 \$13,379 44. EQUIPMENT/VENICEL LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$11,317 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,919 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PEAD FAITH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$1,255 \$0 56. TRADE ASSOCIATION FEES: \$1,255 \$1,255 57. OTHAL ESCROW: \$1,422 \$1,255 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$1,422 \$1,404 60. TOTAL NON-POLICY ASTRACT:			
42. PRINTING/PHOTOCOPYING: \$0 \$3,462 43. OFFICE SUPPLIES: \$11,019 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$11,317 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,800 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEYING: \$1,255 \$0 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$1,242 \$1,401 58. TOTAL EXPENSES: \$1,340,375 \$1,044,100 60. TOTAL NON-POLICY ABSTRACT: \$1,422 \$12,405 61. TOTAL EXPENSES: \$14,222 \$12,405 62. INCOME/LOSS TITLE: \$14,222 \$12,605 64. INCOME/LOSS SINON-POLICY:			
43. OFFICE SUPPLIES: \$11,019 \$13,379 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$4,050 \$8,150 52. PLANT LEASE/UPDATES: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEVING: \$1,255 \$0 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$2,8064 \$215,418 58. TOTAL ESCROW: \$42,235 \$79,240 59. TOTAL ESCROW: \$42,235 \$79,240 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 59. TOTAL ESCROW: \$44,2235 \$79,240 61. TOTAL EXPENSES: \$14,422 <td></td> <td></td> <td></td>			
44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,317 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,919 48. BAD DEBTS: \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 40. LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$11,255 \$0 54. FINES OR PENALTIES: \$1,255 \$0 55. DONATIONS/LOBBYING: \$11,255 \$0 56. TOTAL EXPENSES: \$1,255 \$0 57. OTHER EXPENSES: \$12,222,226 \$888,385 59. TOTAL ESCROW: \$14,422 \$10,044,100 60. TOTAL ENCOME/LOSS INTLE: \$15,505 \$10,644,100 62. INCOME/LOSS INTLE: \$14,222 \$12,605 64. INCOME/LOSS SOND-POLICY: \$4,088			+ - 1 -
46. DIRECTORS FEES: \$7,102 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,380 \$6,572 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$11,255 \$0 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$1,255 \$0 58. DOTAL ESCROW: \$42,235 \$79,240 59. TOTAL ESCROW: \$42,235 \$79,240 50. TOTAL ESCROW: \$42,235 \$79,240 50. TOTAL ESCROW: \$14,22 \$10,004 60. TOTAL ENCONSTRACT: \$75,914 \$76,475 61. TOTAL ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY \$40,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED:	44. EQUIPMENT/VEHICLE LEASE:	\$0	
47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,919 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$727 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,255 \$0 58. TOTAL TITLE: \$22,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 50. TOTAL NON-POLICY ABSTRACT: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: \$481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD PATH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$4417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$1,255 \$0 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL SCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$11,044,100 62. INCOME/LOSS TITLE: \$15,505 62. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 63. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 64. INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: \$41,02 \$2498 67. ALLOCATED TO UNDERWRITERS: 0 0			
50. TAX CERTIFICATES PAID: \$4,050 \$8,150 51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$727 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$1,255 \$0 58. TOTAL TITLE: \$22,226 \$88,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$14,252 \$12,605 63. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS NON-POLICY: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,996 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
51. RECORDING FEES PAID: \$1,380 \$6,572 52. PLANT LEASE/UPDATES: \$0 \$727 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$8,064 \$215,418 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$14,222 \$10,44,100 62. INCOME/LOSS TITLE: \$15,505 63. INCOME/LOSS NON-POLICY: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$40,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: \$481 \$2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
52. PLANT LEASE/UPDATES: \$0 \$727 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$8,064 \$215,418 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$14,223 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS NON-POLICY: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$8,064 \$215,418 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$11,044,100 62. INCOME/LOSS TITLE: \$15,505 \$14,222 63. INCOME/LOSS TITLE: \$14,222 \$12,605 64. INCOME/LOSS SION-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0		\$0	
55. DONATIONS/LOBBYING: \$417 \$2,466 56. TRADE ASSOCIATION FEES: \$1,255 \$0 57. OTHER EXPENSES: \$8,064 \$215,418 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS TOTH: \$14,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$8,064 \$215,418 58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
58. TOTAL TITLE: \$222,226 \$888,385 59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 63. INCOME/LOSS TITLE: \$11,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$42,235 \$79,240 60. TOTAL NON-POLICY ABSTRACT: \$75,914 \$76,475 61. TOTAL EXPENSES: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			· · · · ·
61. TOTAL EXPENSES: \$340,375 \$1,044,100 62. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: \$15,505 \$56,684 63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$340,375	\$1,044,100
63. INCOME/LOSS ESCROW: \$1,422 \$12,605 64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0	62 INCOME/LOSS TITLE	¢15 505	¢56 694
64. INCOME/LOSS NON-POLICY: \$4,088 \$36,966 65. NET INCOME/LOSS: \$21,015 \$106,255 66. NUMBER OF POLICIES ISSUED: 481 2,498 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED:4812,49867. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0 0	65. NET INCOME/LOSS:	\$21,015	\$106,255
67. ALLOCATED TO UNDERWRITERS: 0 0 0	66 NUMBER OF POLICIES ISSUED	481	2 408
68. ALLOCATED FROM UNDERWRITER:00	67. ALLOCATED TO UNDERWRITERS:	0	0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12475884	1505935
2. AGENCY NAME:	ELLIOTT & WALDRON/SHELBY COUNTY TITLE	ELLIS COUNTY ABSTRACT & TITLE CO
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	P O BOX 615 CENTER, TX 75935	408 FERRIS AVENUE WAXAHACHIE, TX 75165
4. AGENOT ON 1, OTATE, 211 .	OLATER, IX 10000	WAAHAOHIE, IA 10100
INCOME		
5. TITLE PREMIUMS:	\$236,465	\$2,118,565
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$200,995 \$0	\$1,800,780 \$167,239
9. FEES RECEIVED FOR CLOSING:	\$15.746	\$32,171
10. TAX CERTIFICATES:	\$2,290	\$19,743
11. RECORDING FEES:	\$27	\$144,518
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$339	\$150 \$14,067
15. TELEPHONE & FACSIMILE:	\$000 \$0	\$0
16. INTEREST INCOME:	\$332	\$6,295
17. OTHER INCOME:	\$140,455	\$4,523
18. TOTAL TITLE:	\$360,184	\$2,189,486
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$5,866	\$420,054 \$26,028
21. TOTAL INCOME:	\$3,600	\$2,635,568
	\$500,050	\$2,035,500
EXPENSES		
22. SALARIES-EMPLOYEES:	\$80,286	\$1,026,922
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,775	\$243,687
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	\$70,141
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,206
30. RENT: 31. UTILITIES:	\$11,520 \$724	\$123,327
31. UTILITIES. 32. ACCOUNTING & AUDITING:	\$724 \$3.216	\$16,022 \$3,713
33. ADVERTISING/PROMOTIONS:	\$2,082	\$19,748
34. EMPLOYEE TRAVEL, LODGING:	\$523	\$13,452
35. INSURANCE:	\$9,809	\$9,976
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$18,032 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$7,470	\$0 \$14,360
39. POSTAGE & FREIGHT:	\$0	\$4,065
40. COURIER/OVERNIGHT:	\$905	\$17,332
41. TELEPHONE & FAX:	\$3,179	\$35,033
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$480 \$7,401	\$0 \$28.957
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$26,161
45. DEPRECIATION:	\$75,216	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$483 \$0	\$5,951 \$0
40. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,878	\$27,820
51. RECORDING FEES PAID:	\$1,210	\$162,143
52. PLANT LEASE/UPDATES:	\$0	\$4,778
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$11,904	\$0 \$0
55. DONATIONS/LOBBYING:	\$96	\$4,030
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$87,922	\$135,021
58. TOTAL TITLE:	\$330,111	\$1,996,845
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$10.545	\$449,703 \$144,044
61. TOTAL EXPENSES:	\$10,345 \$340.656	\$144,044 \$2,590,592
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$30,073 \$0	\$192,642 (\$29,649)
64. INCOME/LOSS NON-POLICY:	(\$4,679)	(\$29,049) (\$118,016)
65. NET INCOME/LOSS:	\$25,394	\$44,977
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66. NUMBER OF POLICIES ISSUED:	499	7,886
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:	11348250 ELLYSON ABSTRACT 410 N 5TH ST ALPINE, TX 79830	10908218 ELLYSON ABSTRACT & TITLE CO., LLC P O BOX 487 FORT STOCKTON, TX 79735
INCOME		
5. TITLE PREMIUMS:	\$297,289	\$369,780
6. % PREMIUM REMITTED:	15.40%	15.00%
7. RETAINED TITLE PREMIUMS:	\$251,494	\$314,313
8. EXAMINATION EVIDENCE FEES:	\$44,763	\$19,330
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,000	\$0 \$5 560
11. RECORDING FEES:	\$2,990 \$2,475	\$5,560 \$4.480
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,804	\$3,545
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$2
16. INTEREST INCOME:	\$0 \$0	\$0 \$2.035
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$310,526	\$3,925 \$351,153
19. TOTAL ESCROW:	\$52,136	\$68,400
20. TOTAL NON-POLICY:	\$44.359	\$33,665
21. TOTAL INCOME:	\$407,021	\$453,218
EXPENSES		
22. SALARIES-EMPLOYEES:	\$91,091	\$43,524
23. SALARIES-OWNERS/PARTNERS:	\$10,830	\$62,400
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,512 \$890	\$10,617 \$20,374
26. E/E-OTHER AGENTS/UW:	\$090 \$0	\$20,374 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,466
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$15,176	\$28,080
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,355 \$6,006	\$3,277 \$2,145
33. ADVERTISING/PROMOTIONS:	\$0,000	\$2,143
34. EMPLOYEE TRAVEL, LODGING:	\$1,744	\$254
35. INSURANCE:	\$5,810	\$1,553
36. INTEREST EXPENSE:	\$11,068	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$6,306 \$2,329	\$30,580 \$1,311
39. POSTAGE & FREIGHT:	\$992	\$896
40. COURIER/OVERNIGHT:	\$8,317	\$3,572
41. TELEPHONE & FAX:	\$3,161	\$2,533
42. PRINTING/PHOTOCOPYING:	\$2,030	\$4,087
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,757	\$3,331
45. DEPRECIATION:	(\$480) \$52,632	\$3,227 \$4,929
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$29	\$275
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,936 \$2,888	\$5,870 \$4,567
52. PLANT LEASE/UPDATES:	\$971	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$35	\$351
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$18,269	\$0 \$4,527
58. TOTAL TITLE:	\$261,475	\$255,176
59. TOTAL ESCROW:	\$87,988	\$39,343
60. TOTAL NON-POLICY ABSTRACT:	\$17,651	\$18,358
61. TOTAL EXPENSES:	\$367,114	\$312,877
62. INCOME/LOSS TITLE:	\$49,051	\$95,977
63. INCOME/LOSS ESCROW:	(\$35,852) \$26,708	\$29,057 \$15,307
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$26,708 \$39,907	\$15,307 \$140,341
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66. NUMBER OF POLICIES ISSUED:	568	754
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
OU. ALLOUATED THOM DIVDERVIATER.	0	0

Independent Agents		
1. AGENCY NUMBER:	11283015	11536810
2. AGENCY NAME:	EMPIRE TITLE COMPANY, LTD.	ENTERPRISE TITLE LLC
3. AGENCY ADDRESS:	14140 SOUTHWEST FREEWAY, SUITE 160	14210 NORTHBROOK
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	SAN ANTONIO, TX 78232
INCOME		
5. TITLE PREMIUMS:	\$420,770	\$0
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$357,654	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$437,914
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,286,320 \$0	\$0 \$0
11. RECORDING FEES:	\$186,730	\$0 \$0
12. RESTRICTIONS:	\$4,550	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,255	\$0
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,840,509	\$437,914
19. TOTAL ESCROW:	\$572,709	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,413,218	\$437,914
	\$166.930	¢cc 474
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$100,930	\$66,471 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$26,837	\$0 \$3,662
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$190,332	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$62,388	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$29.541	\$0 \$4,393
31. UTILITIES:	\$38,541 \$0	\$4,393 \$1,076
32. ACCOUNTING & AUDITING:	\$1,177	\$177
33. ADVERTISING/PROMOTIONS:	\$666	\$12
34. EMPLOYEE TRAVEL, LODGING:	\$1,289	\$423
35. INSURANCE:	\$2,054	\$221
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,686	\$0 \$978
39. POSTAGE & FREIGHT:	\$1,898	\$0 \$0
40. COURIER/OVERNIGHT:	\$79,033	\$0
41. TELEPHONE & FAX:	\$10,307	\$6,576
42. PRINTING/PHOTOCOPYING:	\$2,707	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$9,149 \$0	\$940 \$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$120,000	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$262	\$0
48. BAD DEBTS:	\$0	(\$292)
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 * 0	\$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$196,066	\$0 \$0
52. PLANT LEASE/UPDATES:	\$155,157	\$79,463
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$2.022	\$0 \$6 5 3 3
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,022 \$1,069,501	\$6,532 \$170,632
59. TOTAL ESCROW:	\$762,747	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,832,248	\$170,632
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62. INCOME/LOSS TITLE:	\$771,008	\$267,282
63. INCOME/LOSS ESCROW:	(\$190,038)	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$580,970	\$267,282
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	9,434	0 0
68. ALLOCATED FROM UNDERWRITERS:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	12158842	8919591
2. AGENCY NAME:	EQUITY TITLE OF TEXAS, LLC	EXECUTIVE TITLE COMPANY, LIMITED
3. AGENCY ADDRESS:	851 INTERNATIONAL PKWY STE 100	PO BOX 34306
4. AGENCY CITY, STATE, ZIP:	RICHARDSON, TX 75081	HOUSTON, TX 77234
INCOME		
5. TITLE PREMIUMS:	\$2,526,224	\$3,375,926
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,147,290	\$2,869,537
8. EXAMINATION EVIDENCE FEES:	\$23,520	\$398,976
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$56,712	\$0
11. RECORDING FEES:	\$205,592	\$99 *0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$22,992	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$2,615
18. TOTAL TITLE:	\$2,456,106	\$3,271,227
19. TOTAL ESCROW:	\$506,311	\$0
20. TOTAL NON-POLICY:	\$41,515	\$0
21. TOTAL INCOME:	\$3,003,932	\$3,271,227
EXPENSES	¢4 004 077	\$004.04 7
22. SALARIES-EMPLOYEES:	\$1,021,877 \$70,624	\$261,947
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$79,634 \$138,964	\$0 \$38,517
25. BENEFITS-OWNERS/PARTNERS:	\$138,964 \$3,886	\$38,517 \$0
26. E/E-OTHER AGENTS/UW:	\$3,880	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$109,150	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$90,968	\$1,393,770
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$162,965	\$22,920
31. UTILITIES:	\$25,333	\$0
32. ACCOUNTING & AUDITING:	\$8,100	\$38,395
33. ADVERTISING/PROMOTIONS:	\$68,896	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$56,390	\$1,519
35. INSURANCE:	\$5,439	\$11,770
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$31,351 \$36,032	\$0 \$14.225
38. LICENSES, TAXES, & FEES:	\$36,032 \$10,026	\$14,235 \$3,208
39. POSTAGE & FREIGHT:	\$4,192	\$7,361
40. COURIER/OVERNIGHT:	\$52,759	\$849
41. TELEPHONE & FAX:	\$45,408	\$3,921
42. PRINTING/PHOTOCOPYING:	\$15,749	\$0
43. OFFICE SUPPLIES:	\$37,613	\$13,116
44. EQUIPMENT/VEHICLE LEASE:	\$28,533	\$0
45. DEPRECIATION:	\$19,371	\$2,069
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,922	\$0 * 0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$41,184 \$21,251	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,251 \$12,026	\$0 \$0
51. RECORDING FEES PAID:	\$202,788	\$0
52. PLANT LEASE/UPDATES:	\$457,439	\$151,549
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$590	\$0
55. DONATIONS/LOBBYING:	\$6,279	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$140
57. OTHER EXPENSES:	\$127,058	\$3,210
58. TOTAL TITLE:	\$2,925,173	\$1,968,496
59. TOTAL ESCROW:	\$666,681	\$0 *0
60. TOTAL NON-POLICY ABSTRACT:	\$1,777,815	\$0
61. TOTAL EXPENSES:	\$5,369,668	\$1,968,496
62. INCOME/LOSS TITLE:	(\$469,067)	\$1,302,731
63. INCOME/LOSS ESCROW:	(\$160,370)	\$0 *0
64. INCOME/LOSS NON-POLICY:	(\$1,736,300) (\$2,265,726)	\$0 \$1 202 721
65. NET INCOME/LOSS:	(\$2,365,736)	\$1,302,731
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,325 0	5,402 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11670121 EXODUS TITLE, LLC 14505 TORREY CHASE, SUITE 100 HOUSTON, TX 77014	12387455 FAIR LAND TITLE 5160 VILLAGE CREEEK DRIVE #200 PLANO, TX 75093
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:	\$386,732 15.00% \$328,722 \$1,652 \$20,775 \$85 \$28,185 \$28,185 \$0 \$0	\$1,357,403 15.00% \$1,153,793 \$619,559 \$0 \$4,640 \$23,306 \$390 \$0
 COURIER/OVERNIGHT: TELEPHONE & FACSIMILE: INTEREST INCOME: OTHER INCOME: TOTAL TITLE: TOTAL ESCROW: TOTAL NON-POLICY: TOTAL INCOME: 	\$7,510 \$0 \$0 \$386,929 \$52,574 \$0 \$439,503	\$1,947 \$0 \$50 \$1,803,685 \$3,886 \$0 \$1,807,571
EXPENSES		
 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. HUTHTER 	\$97,888 \$0 \$50,047 \$8,820 \$0 \$0 \$0 \$375 \$19,330	\$151,347 \$0 \$18,442 \$0 \$0 \$0 \$920,447 \$0 \$1,481
 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 	\$0 \$266 \$3,687 \$6,058 \$0 \$75 \$770 \$1,642	\$0 \$3,000 \$0 \$0 \$1,100 \$0 \$0 \$0 \$0 \$274
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:	\$1,042 \$11,444 \$5,797 \$4,642 \$3,192 \$3,917 \$0 \$0 \$0 \$1,647	\$2,108 \$1,006 \$0 \$655 \$0 \$0 \$0 \$0 \$0 \$0 \$0
 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 55. DONATIONS/LOBBYING: 	\$0 \$37 \$45 \$26,062 \$51,467 \$0 \$0 \$13,052	\$0 \$0 \$5,379 \$25,285 \$15,636 \$0 \$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,443 \$6,937 \$318,640 \$39,568 \$0 \$358,208	\$0 \$13,412 \$1,159,572 \$0 \$0 \$1,159,572
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$68,289 \$13,006 \$0 \$81,295	\$644,113 \$3,886 \$0 \$647,999
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,150 0 0	4,217 0 0

Independent Agents		
1. AGENCY NUMBER:		10079188 EANININ COUNTY TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	FALLS COUNTY TITLE COMPANY INC 122 BRIDGE STREET	FANNIN COUNTY TITLE COMPANY 104 E. SAM RAYBURN DRIVE
4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
INCOME		
5. TITLE PREMIUMS:	\$283,793	\$427,895
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$241,224	\$363,711
8. EXAMINATION EVIDENCE FEES:	\$26,650	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$5,348	\$31,497 \$5,029
11. RECORDING FEES:	\$3,348	\$38,889
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,571
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$281,298	\$444,697
19. TOTAL ESCROW:	\$0	\$38,417
20. TOTAL NON-POLICY:	\$2,600	\$9,028
21. TOTAL INCOME:	\$283,898	\$492,142
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,562	\$123,204
23. SALARIES-OWNERS/PARTNERS:	\$66,150	\$0
24. BENEFITS-EMPLOYEES:	\$4,239	\$10,804
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$6,576 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$59,704	ەن \$116,290
28. C/F-OTHER AGENTS/UW:	\$18,967	\$24,901
29. C/F-ATTORNEYS & OTHERS:	\$50,001	\$3,666
30. RENT:	\$0	\$21,028
	\$518	\$7,526
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$245 \$2,151	\$3,294 \$5,155
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$978
35. INSURANCE:	\$5,659	\$1,194
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$402	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$493 \$1,440	\$3,344 \$1,791
40. COURIER/OVERNIGHT:	\$0	\$5,744
41. TELEPHONE & FAX:	\$2,236	\$7,789
42. PRINTING/PHOTOCOPYING:	\$2,355	\$1,453
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,792 \$0	\$7,049 \$12,700
45. DEPRECIATION:	\$0 \$6,993	\$405
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$98	\$1,212
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5,366	\$0 \$5,557
51. RECORDING FEES PAID:	\$7,435	\$3,337 \$48,492
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:	\$588 \$425	\$194 \$0
57. OTHER EXPENSES:	\$425	\$0 \$7,340
58. TOTAL TITLE:	\$280,147	\$421,110
59. TOTAL ESCROW:	\$1,759	\$81,173
60. TOTAL NON-POLICY ABSTRACT:	\$2,830	\$3,006
61. TOTAL EXPENSES:	\$284,736	\$505,289
	¢1 151	\$23,587
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,151 (\$1,759)	\$ 23,587 (\$42,756)
64. INCOME/LOSS NON-POLICY:	(\$230)	\$6,022
65. NET INCOME/LOSS:	(\$838)	(\$13,147)
66. NUMBER OF POLICIES ISSUED:	650	884
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1505926	12271149
2. AGENCY NAME:	FARWELL ABSTRACT CO., INC.	FEDERAL TITLE, INC.
3. AGENCY ADDRESS:	P O BOX 286	6750 HILLCREST PLAZA DR
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	DALLAS, TX 75230
INCOME		
5. TITLE PREMIUMS:	\$297,343	\$8,304,592
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$252,742	\$7,058,897
8. EXAMINATION EVIDENCE FEES:	\$17,025	\$102,458
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$150 \$3.510	\$467,738 \$267,052
11. RECORDING FEES:	\$4,304	\$534,031
12. RESTRICTIONS:	\$0	\$26,929
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,143	\$82,358
15. TELEPHONE & FACSIMILE:	\$807	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$445 \$91,756	\$5,793 \$6,454
18. TOTAL TITLE:	\$371,882	\$8,551,708
19. TOTAL ESCROW:	\$0 \$0	\$814,002
20. TOTAL NON-POLICY:	\$6,478	\$17,179
21. TOTAL INCOME:	\$378,360	\$9,382,889
EXPENSES 22. SALARIES-EMPLOYEES:	\$98,976	\$3,198,823
23. SALARIES-OWNERS/PARTNERS:	\$234.000	\$3,198,823 \$0
24. BENEFITS-EMPLOYEES:	\$645	\$529,600
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$2,583
27. E/E-ATTORNEYS & OTHERS:	\$45,082	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 0	\$2,289
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$3,349,946 \$482,847
31. UTILITIES:	\$0 \$0	\$25,664
32. ACCOUNTING & AUDITING:	\$917	\$26,718
33. ADVERTISING/PROMOTIONS:	\$3,040	\$47,125
34. EMPLOYEE TRAVEL, LODGING:	\$6,055	\$25,625
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,372 \$2,530	\$60,628 \$158,876
37. LEGAL EXPENSE:	\$2,530 \$0	\$158,876
38. LICENSES, TAXES, & FEES:	\$2,865	\$6,188
39. POSTAGE & FREIGHT:	\$0	\$21,009
40. COURIER/OVERNIGHT:	\$1,143	\$158,428
41. TELEPHONE & FAX:	\$807	\$36,050
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$93	\$39,369 \$52,154
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$53,921
45. DEPRECIATION:	\$0	\$99,119
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$480	\$4,306
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,510	\$71,081 \$267,052
51. RECORDING FEES PAID:	\$4,304	\$533,628
52. PLANT LEASE/UPDATES:	\$0	\$280,381
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$49	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$12,894	\$3,879 \$624.033
58. TOTAL TITLE:	\$421,762	\$10,197,333
59. TOTAL ESCROW:	¢:_;;; o_ \$0	\$549,960
60. TOTAL NON-POLICY ABSTRACT:	\$2,435	\$24,861
61. TOTAL EXPENSES:	\$424,197	\$10,772,154
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$49,880) \$0	(\$1,645,625) \$264,042
64. INCOME/LOSS ESCROW.	\$0 \$4,043	(\$7,682)
65. NET INCOME/LOSS:	(\$45,837)	(\$1,389,265)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	441 0	25,838
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
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	4500405	44077074
1. AGENCY NUMBER: 2. AGENCY NAME:	1506185 FIDELITY ABSTRACT & TITLE CO	11077074 FIRST COMMUNITY TITLE CO
3. AGENCY ADDRESS:	829 JEFFERSON ST.	4613 S 31ST STREET
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	TEMPLE, TX 76502
INCOME		
5. TITLE PREMIUMS:	\$784,712	\$1,455,010
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$667,005	\$1,236,759
8. EXAMINATION EVIDENCE FEES:	\$69,943	\$206,265
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$12,189 \$16.655	\$443,232 \$53,954
11. RECORDING FEES:	\$64,686	\$187,316
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,400	\$0
14. COURIER/OVERNIGHT:	\$6,727	\$56,062
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$122 \$2.644	\$0 \$0
17. OTHER INCOME:	\$11,598	\$20
18. TOTAL TITLE:	\$852,969	\$2,183,608
19. TOTAL ESCROW:	\$186,746	\$562,182
20. TOTAL NON-POLICY:	\$5,213	\$11,139
21. TOTAL INCOME:	\$1,044,928	\$2,756,929
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,619	\$1,028,577
23. SALARIES-OWNERS/PARTNERS:	\$183,961	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$26,331 \$22,190	\$76,878 \$0
26. E/E-OTHER AGENTS/UW:	\$22,190 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$18,141
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,303
30. RENT: 31. UTILITIES:	\$30,078 \$6,890	\$101,521 \$29,316
32. ACCOUNTING & AUDITING:	\$5,675	\$2,147
33. ADVERTISING/PROMOTIONS:	\$20,830	\$123,989
34. EMPLOYEE TRAVEL, LODGING:	\$204	\$26,720
35. INSURANCE:	\$3,075	\$321
36. INTEREST EXPENSE:	\$79 \$1 844	\$0 \$1,010
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,844 \$2,720	\$1,010 \$3,813
39. POSTAGE & FREIGHT:	\$3,885	\$8,923
40. COURIER/OVERNIGHT:	\$6,820	\$64,262
41. TELEPHONE & FAX:	\$9,182	\$49,775
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,405 \$18.677	\$10,406 \$22,781
44. EQUIPMENT/VEHICLE LEASE:	\$17,396	\$58,465
45. DEPRECIATION:	\$21,319	\$72,248
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,005	\$6,656
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$5,701 \$1,270	\$0 \$0
50. TAX CERTIFICATES PAID:	\$16,987	\$0 \$52,737
51. RECORDING FEES PAID:	\$59,417	\$187,478
52. PLANT LEASE/UPDATES:	\$6,592	\$45,732
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$10.630	\$0 \$2,700
56. TRADE ASSOCIATION FEES:	\$2,919	\$0 \$0
57. OTHER EXPENSES:	\$21,653	\$144,983
58. TOTAL TITLE:	\$655,354	\$2,145,882
59. TOTAL ESCROW:	\$274,525	\$343,714
60. TOTAL NON-POLICY ABSTRACT:	\$72,161	\$8,500
61. TOTAL EXPENSES:	\$1,002,040	\$2,498,096
62. INCOME/LOSS TITLE:	\$197.615	\$37,726
63. INCOME/LOSS ESCROW:	(\$87,779)	\$218,468
64. INCOME/LOSS NON-POLICY:	(\$66,948)	\$2,639
65. NET INCOME/LOSS:	\$42,888	\$258,833
	2.004	F 700
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,001 0	5,769 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	8986739 FIRST FIDELITY TITLE	1505515 FIRST MASON TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	17480 N DALLAS PKWY, STE 121 DALLAS, TX 75287	P O BOX 1219 MASON, TX 76856-1219
INCOME		
5. TITLE PREMIUMS:	\$196,342	\$19,425
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$166,890 \$0	\$16,511 \$0
9. FEES RECEIVED FOR CLOSING:	\$699,749	\$0 \$0
10. TAX CERTIFICATES:	\$30,768	\$396
11. RECORDING FEES: 12. RESTRICTIONS:	\$65,800 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$18,965	\$472
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$4,699
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$982,172	\$22,078
19. TOTAL ESCROW:	\$256,500	\$5,400
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$1,238,672	\$15,606 \$43,084
21. TOTAL INCOME.	\$1,230,072	\$43,004
EXPENSES	· ·	- · · · ·
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$577,202 \$0	\$1,876 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$81,694	\$0 \$270
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$0 \$0 575
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$8,575 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$41,461	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$12,412	\$0 \$1,620
33. ADVERTISING/PROMOTIONS:	\$4,023	\$2,344
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$50
35. INSURANCE: 36. INTEREST EXPENSE:	\$14,538 \$0	\$300 \$0
37. LEGAL EXPENSE:	\$5,000	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,000	\$3,042
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$9,692 \$19,164	\$10 \$326
41. TELEPHONE & FAX:	\$13,036	\$320 \$0
42. PRINTING/PHOTOCOPYING:	\$5,050	\$30
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$11,054 \$32,301	\$97 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$32,501	\$0 \$0
46. DIRECTORS FEES:	\$87,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,749	\$279
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$30,768	\$450
51. RECORDING FEES PAID:	\$65,800	\$417
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$122,636 \$0	\$6,932 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$13,910	\$100
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4,058	\$0 \$1,914
58. TOTAL TITLE:	\$1,190,560	\$28,632
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$1 400 500	\$0 \$29 622
61. TOTAL EXPENSES:	\$1,190,560	\$28,632
62. INCOME/LOSS TITLE:	(\$208,388)	(\$6,554)
63. INCOME/LOSS ESCROW:	\$256,500	\$5,400
64. INCOME/LOSS NON-POLICY:	\$0 \$48 112	\$15,606 \$14,452
65. NET INCOME/LOSS:	\$48,112	\$14,452
66. NUMBER OF POLICIES ISSUED:	3,986	815
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11839067	8938298
2. AGENCY NAME:	FIRST STRATEGIC TITLE, INC.	FIRST TEXAS TITLE CO.
3. AGENCY ADDRESS:	4200 FAIRWAY BLVD	P O BOX 3136
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	ABILENE, TX 79604
INCOME		
5. TITLE PREMIUMS:	\$238,046	\$1,896,241
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$202,339	\$1,611,805
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$15,649	\$40,808 \$18,580
10. TAX CERTIFICATES:	\$930	\$17,928
11. RECORDING FEES:	\$33,899	\$170,263
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$11,056 \$0	\$41,859 \$0
16. INTEREST INCOME:	\$78	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$263,950	\$1,901,243
19. TOTAL ESCROW:	\$55,538	\$489,510
20. TOTAL NON-POLICY:	\$398	\$2,825
21. TOTAL INCOME:	\$319,886	\$2,393,578
EXPENSES		
22. SALARIES-EMPLOYEES:	\$122,834	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,102	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$98,496	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$90,490 \$0	\$0 \$1,068,536
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,068,536
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,701	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$673 \$9.744	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$613	\$0 \$0
35. INSURANCE:	\$3,090	\$0
36. INTEREST EXPENSE:	\$8,655	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,501	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$800 \$10.065	\$0 \$51,189
41. TELEPHONE & FAX:	\$8,899	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,195	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$2,317	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$13,352 \$0	\$0 \$0
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.992	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,222	\$21,829
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$32,660 \$21,600	\$170,148 \$13,340
53. DAMAGES FOR BAD FAITH SUITS:	\$≥1,800 \$0	\$13,340 \$0
54. FINES OR PENALTIES:	\$2,000	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,001	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$24,589	\$0
58. TOTAL TITLE:	\$393,100	\$2,393,578
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$105,203 \$300	\$0 \$0
61. TOTAL EXPENSES:	\$498,602	\$2,393,578
62. INCOME/LOSS TITLE:	(\$129,149)	(\$492,335)
63. INCOME/LOSS ESCROW:	(\$49,665)	\$489,510
64. INCOME/LOSS NON-POLICY:	\$98 (#470,740)	\$2,825
65. NET INCOME/LOSS:	(\$178,716)	\$0
	A 457	0.001
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,157 0	2,991 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11630258	1506332
2. AGENCY NAME:	FIRST TEXSTAR TITLE COMPANY, L.L.C.	FIRST TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	305 S. MAIN MONAHANS, TX 79756	P.O. BOX 5349 SAN ANGELO, TX 76902
4. AGENCI CITT, STATE, ZIF.	MONAHANS, IX 19150	SAN ANGELO, TA 70902
INCOME		
5. TITLE PREMIUMS:	\$171,348	\$1,303,546
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$145.646	15.00% \$1,108,014
8. EXAMINATION EVIDENCE FEES:	\$143,848 \$2,000	\$75,846
9. FEES RECEIVED FOR CLOSING:	\$1,000	\$18,465
10. TAX CERTIFICATES:	\$1,190	\$15,876
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$119,839 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$16,342
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$28
17. OTHER INCOME: 18. TOTAL TITLE:	\$149.836	\$13,802 \$1,368,212
19. TOTAL ESCROW:	\$64,252	\$285,651
20. TOTAL NON-POLICY:	\$134,584	\$18,867
21. TOTAL INCOME:	\$348,672	\$1,672,730
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$402,761
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$330,063
24. BENEFITS-EMPLOYEES:	\$0	\$106,523
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$227,383 \$23,605
29. C/F-ATTORNEYS & OTHERS:	\$0	\$489
30. RENT:	\$833	\$45,068
31. UTILITIES:	\$2,469	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$472	\$3,227 \$6,998
34. EMPLOYEE TRAVEL, LODGING:	\$497	\$5,878
35. INSURANCE:	\$0	\$9,598
36. INTEREST EXPENSE:	\$544	\$344
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$430 \$135	\$51,029 \$3,353
39. POSTAGE & FREIGHT:	\$40	\$4,712
40. COURIER/OVERNIGHT:	\$3,514	\$16,559
41. TELEPHONE & FAX:	\$1,913	\$8,188
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2,452	\$13,369 \$11,298
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,687
45. DEPRECIATION:	\$6,024	\$4,131
46. DIRECTORS FEES:	\$0 \$105	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$405 \$0	\$3,129 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$21,064
51. RECORDING FEES PAID:	\$1,565	\$115,281
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$170 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$23	\$625
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$75,652 \$96,968	\$18,540 \$1,440,072
59. TOTAL ESCROW:	\$34,469	\$224.572
60. TOTAL NON-POLICY ABSTRACT:	\$72,058	\$14,173
61. TOTAL EXPENSES:	\$203,495	\$1,678,817
62. INCOME/LOSS TITLE:	\$52,868	(\$71,860)
63. INCOME/LOSS ESCROW:	\$29,783	\$61,079
64. INCOME/LOSS NON-POLICY:	\$62,526	\$4,694
65. NET INCOME/LOSS:	\$145,177	(\$6,087)
66. NUMBER OF POLICIES ISSUED:	689	5,357
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11413092	12376904
2. AGENCY NAME:	FIRST TITLE OF LIMESTONE COUNTY, INC.	FIRST WESTERN TITLE COMPANY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	108 S. J.B. RIGGS DRIVE GROESBECK, TX 76642	2626D WEST FREEWAY FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$404,866	\$289,348
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$344,012 \$8,416	\$245,946 \$26,982
9. FEES RECEIVED FOR CLOSING:	\$6,951	\$159.403
10. TAX CERTIFICATES:	\$4,532	\$16,307
11. RECORDING FEES:	\$34,932	\$46,240
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$3.302	\$0 \$7.627
15. TELEPHONE & FACSIMILE:	\$3,302 \$0	\$10
16. INTEREST INCOME:	\$1,665	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$403,809	\$502,515
19. TOTAL ESCROW:	\$39,320	\$103,055
20. TOTAL NON-POLICY:	\$4,849	\$34,905
21. TOTAL INCOME:	\$447,978	\$640,475
EXPENSES		
22. SALARIES-EMPLOYEES:	\$132.498	\$361,403
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,967	\$58,541
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$57.005	\$4,457
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$57,995 \$0	\$47,673 \$0
29. C/F-ATTORNEYS & OTHERS:	\$57,995	\$0
30. RENT:	\$10,546	\$57,758
31. UTILITIES:	\$4,953	\$4,037
32. ACCOUNTING & AUDITING:	\$1,167	\$27,284
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,607 \$2,660	\$35,567 \$5,546
35. INSURANCE:	\$2,686	\$5,540
36. INTEREST EXPENSE:	\$0	\$578
37. LEGAL EXPENSE:	\$0	\$4,447
38. LICENSES, TAXES, & FEES:	\$126	\$811
	\$1,866	\$1,067
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,348 \$3,653	\$12,019 \$8,388
42. PRINTING/PHOTOCOPYING:	\$7,154	\$7,301
43. OFFICE SUPPLIES:	\$11,981	\$7,735
44. EQUIPMENT/VEHICLE LEASE:	\$1,963	\$6,590
45. DEPRECIATION:	\$2,710	\$17,035
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,233	\$0 \$2.002
48. BAD DEBTS:	\$2,233 \$0	\$2,002 \$0
49. LOSS & LOSS ADJUSTMENT:	\$5,000	\$0
50. TAX CERTIFICATES PAID:	\$5,320	\$16,307
51. RECORDING FEES PAID:	\$40,097	\$36,147
52. PLANT LEASE/UPDATES:	\$6,620	\$68,473
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1.687	\$0
56. TRADE ASSOCIATION FEES:	\$2,971	\$0
57. OTHER EXPENSES:	\$17,598	\$57,281
58. TOTAL TITLE:	\$393,401	\$854,613
59. TOTAL ESCROW:	\$20,566	\$158,843
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$2,610 \$416 577	\$60,464 \$1,073,020
61. TOTAL EXPENSES:	\$416,577	\$1,073,920
62. INCOME/LOSS TITLE:	\$10,408	(\$352,098)
63. INCOME/LOSS ESCROW:	\$10,408 \$18,754	(\$352,098) (\$55,788)
64. INCOME/LOSS NON-POLICY:	\$2,238	(\$25,559)
65. NET INCOME/LOSS:	\$31,400	(\$433,445)
66. NUMBER OF POLICIES ISSUED:	1,244	426
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
30. ALLOCATED I NOW UNDERWINTER.	0	0

Independent Agents	11667242	8961860
1. AGENCY NUMBER: 2. AGENCY NAME:	FISERV LENDING SOLUTIONS OF TEXAS	FISHER JONES TITLE COMPANY
3. AGENCY ADDRESS:	2425 WEST LOOP SOUTH STE 700	PO BOX 428, CONCHO & HWY 180
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	ROBY, TX 79543
INCOME		
5. TITLE PREMIUMS:	\$439,181	\$506,112
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$373,303	\$430,195
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$739,186	\$6,351 \$1,325
10. TAX CERTIFICATES:	\$99,021	\$8,802
11. RECORDING FEES:	\$219,104	\$4,569
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$7,461 \$526
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,430,614	\$459,229
19. TOTAL ESCROW:	\$739,186	\$67,526
20. TOTAL NON-POLICY:	\$117,537 \$2,207,207	\$34,519
21. TOTAL INCOME:	\$2,287,337	\$561,274
EXPENSES		
22. SALARIES-EMPLOYEES:	\$315,164	\$182,397
23. SALARIES-OWNERS/PARTNERS:	\$0 \$16 5 40	\$9,023
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$16,540 \$0	\$4,004 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$36,175
29. C/F-ATTORNEYS & OTHERS:	\$0	\$285
30. RENT: 31. UTILITIES:	\$29,042 \$0	\$0 \$10,226
32. ACCOUNTING & AUDITING:	\$0 \$0	\$10,220
33. ADVERTISING/PROMOTIONS:	\$753	\$10,291
34. EMPLOYEE TRAVEL, LODGING:	\$13,345	\$764
35. INSURANCE:	\$219,132	\$9,979
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$908	\$0 \$22,695
39. POSTAGE & FREIGHT:	\$1,512	\$120
40. COURIER/OVERNIGHT:	\$64,228	\$8,392
41. TELEPHONE & FAX:	\$13,776	\$5,874
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$215 \$5.742	\$207
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$5,712 \$6.194	\$33,037 \$9,129
45. DEPRECIATION:	\$7,006	\$45,117
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$260	\$718
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$99,021	\$0 \$11,133
51. RECORDING FEES PAID:	\$200,457	\$7,397
52. PLANT LEASE/UPDATES:	\$288,018	\$22,516
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:	\$4,650	\$6,564
58. TOTAL TITLE:	\$1,285,933	\$439,498
59. TOTAL ESCROW:	\$880,139	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$21,800	\$28,309
61. TOTAL EXPENSES:	\$2,187,872	\$467,807
62. INCOME/LOSS TITLE:	\$144,681	¢40 704
63. INCOME/LOSS ESCROW:	\$144,681 (\$140,953)	\$19,731 \$67,526
64. INCOME/LOSS NON-POLICY:	\$95,737	\$6,210
65. NET INCOME/LOSS:	\$99,465	\$93,467
66. NUMBER OF POLICIES ISSUED:	1,977	956
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOSALD HOM SADERWARTEN.	v	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY ADDRESS: 3. AGENCY ADDRESS:	12075664 FIVE STAR TITLE LLC 115 N. AUSTIN STREET	1502431 FLOWERS-MCDOWELL ABSTRACT CO 119 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78155	LOCKHART, TX 78644
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$885,578 15.00% \$752,741 \$11,090 \$40,088 \$18,541 \$67,750 \$0 \$14,482 \$7,032 \$6,976 \$0 \$918,700 \$216,359 \$7,243 \$1,142,302	\$270,456 15.00% \$229,888 \$21,380 \$5,969 \$929 \$26,666 \$0 \$0 \$3,864 \$0 \$3,864 \$0 \$198 \$5,004 \$293,898 \$46,643 \$9,091 \$349,632
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$627,431 \$0 \$97,883 \$0 \$0 \$0 \$33,756 \$241 \$25,196 \$2,689 \$3,360 \$13,874 \$419 \$8,450 \$0 \$193 \$0 \$193 \$0 \$4,299 \$16,205 \$4,895 \$4,299 \$16,205 \$4,895 \$4,724 \$11,120 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,874 \$0 \$0 \$1,874 \$0 \$0 \$1,874 \$0 \$0 \$1,933 \$0 \$0 \$1,933 \$0 \$1,933 \$0 \$1,935 \$0 \$1,1,205 \$1,1,205 \$1,1,205 \$1,1,205 \$1,1,205 \$1,1,205 \$1,1,205 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$129,761 \$58,502 \$20,830 \$5,272 \$0 \$0 \$16,311 \$0 \$5,093 \$1,403 \$2,846 \$0 \$6,298 \$35 \$0 \$4,621 \$1,355 \$3,068 \$2,724 \$1,355 \$3,068 \$2,724 \$1,678 \$7,236 \$5,12 \$3,924 \$0 \$642 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
 49. LOSS & LOSS ADSTMENT. 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 	\$18,572 \$64,302 \$3,046 \$0 \$1,835 \$0 \$13,676 \$958,016 \$156,785 \$0 \$1,114,801 (\$39,316) \$59,574 \$7,243 \$27,500	\$682 \$25,574 \$912 \$0 \$180 \$1,758 \$18,107 \$319,324 \$37,814 \$6,314 \$363,452 (\$25,426) \$8,829 \$2,777 (\$13,820)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,374 0 0	680 0 0

Independent Agents		
1. AGENCY NUMBER:	1503403	12485906
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT COMPANY	FLOYD COUNTY ABSTRACT, INC.
3. AGENCY ADDRESS:	106 EAST CALIFORNIA	106 E. CALIFORNIA
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235	FLOYDADA, TX 79235
INCOME		
5. TITLE PREMIUMS:	\$95,209	\$77,954
6. % PREMIUM REMITTED:	15.66%	14.58%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$80,303 \$29,491	\$66,586 \$3,388
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,388
10. TAX CERTIFICATES:	\$870	\$862
11. RECORDING FEES:	\$1,856	\$880
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$103	\$604 \$0
15. TELEPHONE & FACSIMILE:	\$103	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$971
18. TOTAL TITLE:	\$112,623	\$73,516
19. TOTAL ESCROW:	\$6,000	\$9,190
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$4,794	\$4,695
21. TOTAL INCOME:	\$123,417	\$87,401
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,300	\$23,939
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,789	\$1,696
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$14,941 \$0	\$0 \$402
27. E/E-ATTORNEYS & OTHERS:	\$5,780	\$3,813
28. C/F-OTHER AGENTS/UW:	\$0	\$1,511
29. C/F-ATTORNEYS & OTHERS:	\$0	\$23
30. RENT:	\$0	\$0
	\$1,723	\$815 \$198
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$512 \$121	\$198
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$397
35. INSURANCE:	\$432	\$791
36. INTEREST EXPENSE:	\$0	\$6,532
37. LEGAL EXPENSE:	\$326	\$33
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$992 \$1,316	\$1,318 \$297
40. COURIER/OVERNIGHT:	\$103	\$591
41. TELEPHONE & FAX:	\$1,403	\$1,183
42. PRINTING/PHOTOCOPYING:	\$0	\$359
43. OFFICE SUPPLIES:	\$1,174	\$2,895
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$324 \$1,349	\$1,478 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$193
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$615	\$0 \$700
51. RECORDING FEES PAID:	\$615 \$2,251	\$700 \$580
52. PLANT LEASE/UPDATES:	\$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$623	\$182
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$241	\$26 \$1.223
58. TOTAL TITLE:	\$50,315	\$51,403
59. TOTAL ESCROW:	\$2,319	\$9,289
60. TOTAL NON-POLICY ABSTRACT:	\$831	\$12,448
61. TOTAL EXPENSES:	\$53,465	\$73,140
62. INCOME/LOSS TITLE:	\$62,308	\$22,113
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$3,681 \$3,963	(\$99) (\$7.753)
65. NET INCOME/LOSS	\$3,963 \$ 69,952	(\$7,753) \$14,261
66. NUMBER OF POLICIES ISSUED:	302	77
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	9055797 FOARD COUNTY ABSTRACT CO., INC. P O BOX 757	10155913 FOREHAND TITLE CO P.O. BOX 2280
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	GEORGE WEST, TX 78022
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$62,608 15.00%	\$273,648
7. RETAINED TITLE PREMIUMS:	\$53,217	15.00% \$232,601
8. EXAMINATION EVIDENCE FEES:	\$1,705	\$600
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$300 \$2,504
11. RECORDING FEES:	\$3,340	\$2,604
12. RESTRICTIONS:	\$0 * 0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$3,405
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$308 \$0
18. TOTAL TITLE:	\$58,262	\$242,344
19. TOTAL ESCROW:	\$14,370	\$50,641
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3,172 \$75,804	\$46,599 \$339,584
21. TOTAL INCOME.	\$13,004	\$553,564
	A A	*~~
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$97,663 \$13,816
24. BENEFITS-EMPLOYEES:	\$0	\$13,862
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$2.104	\$12,535
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$2,194 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$11,100	\$0 \$0
31. UTILITIES:	\$2,224	\$6,231
32. ACCOUNTING & AUDITING:	\$1,188	\$6,620
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$166 \$0	\$2,035 \$3,254
35. INSURANCE:	\$916	\$10,137
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$19,359 \$1,724
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$1,044
39. POSTAGE & FREIGHT:	\$0 * 0	\$532
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$1,784	\$3,405 \$6,573
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$6,776 \$7,676
45. DEPRECIATION:	\$0 \$0	\$7,565
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$694 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$3,340	\$6,364 \$2,056
52. PLANT LEASE/UPDATES:	\$55,440	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$156
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$78,352	\$12,124 \$242,201
59. TOTAL ESCROW:	\$5,019	\$49,759
60. TOTAL NON-POLICY ABSTRACT:	\$4,075	\$0
61. TOTAL EXPENSES:	\$87,446	\$291,960
62. INCOME/LOSS TITLE:	(\$20,090)	\$143
63. INCOME/LOSS ESCROW:	\$9,351	\$882
64. INCOME/LOSS NON-POLICY:	(\$903) (\$11_642)	\$46,599 \$47,634
65. NET INCOME/LOSS:	(\$11,642)	\$47,624
66. NUMBER OF POLICIES ISSUED:	56	477
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505258	12277480
2. AGENCY NAME:	FORSE ABSTRACT & TITLE CO., INC.	FOUR STAR TITLE CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	116 MAIN NEWTON, TX 75966	801 HUTCHINGS AVE. BALLINGER, TX 76821
4. AGENCT CITT, STATE, ZIF.	NEWTON, 1X 73500	BALLINGER, TX 70021
INCOME		
5. TITLE PREMIUMS:	\$109,392	\$68,610
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$92,983 \$80,099	\$58,319 \$0
9. FEES RECEIVED FOR CLOSING:	\$00,033 \$0	\$10,750
10. TAX CERTIFICATES:	\$0	\$580
11. RECORDING FEES:	\$3,915	\$214
12. RESTRICTIONS: 13. INSPECTION FEES:	\$12,246 \$0	\$0 \$355
14. COURIER/OVERNIGHT:	\$300	\$333 \$1,950
15. TELEPHONE & FACSIMILE:	\$2,080	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,849	\$3,110
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$201,472 \$55,400	\$75,278 \$18,590
20. TOTAL NON-POLICY:	\$33,400 \$34,977	\$862
21. TOTAL INCOME:	\$291,849	\$94,730
EXPENSES	- · · · · · · ·	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$105,190	\$1,103
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$27,858	\$4,460 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$855
26. E/E-OTHER AGENTS/UW:	\$35,565	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,119 \$10,127
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$3,312	\$10,137 \$0
31. UTILITIES:	\$4,524	\$1,743
32. ACCOUNTING & AUDITING:	\$2,780	\$0
33. ADVERTISING/PROMOTIONS:	\$4,893	\$3,268
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$15,531 \$1,396	\$2,503 \$4,059
36. INTEREST EXPENSE:	\$1,566	\$1,322
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$334	\$956
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,322 \$523	\$165 \$1,978
40. COORTER/OVERNIGHT. 41. TELEPHONE & FAX:	\$3,138	\$1,976 \$2,278
42. PRINTING/PHOTOCOPYING:	\$5,917	\$0
43. OFFICE SUPPLIES:	\$1,892	\$4,619
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,623	\$2,048
46. DIRECTORS FEES:	\$15,680 \$0	\$13,000 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$238	\$793
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,906 \$12.206	\$788 \$527
52. PLANT LEASE/UPDATES:	\$2,604	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,815	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,450 \$0	\$1,264 \$0
57. OTHER EXPENSES:	\$14.040	\$12,521
58. TOTAL TITLE:	\$276,303	\$71,506
59. TOTAL ESCROW:	\$61,273	\$4,350
60. TOTAL NON-POLICY ABSTRACT:	\$38,702	\$0
61. TOTAL EXPENSES:	\$376,278	\$75,856
62. INCOME/LOSS TITLE:	/\$74 004\	¢0.770
63. INCOME/LOSS ESCROW:	(\$74,831) (\$5,873)	\$3,772 \$14,240
64. INCOME/LOSS NON-POLICY:	(\$3,725)	\$862
65. NET INCOME/LOSS:	(\$84,429)	\$18,874
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	272 0	91 0
68. ALLOCATED FROM UNDERWRITER:	0	0

	1505990	10659418
1. AGENCY NUMBER: 2. AGENCY NAME:	FREDERICKSBURG TITLES, INC.	FREE STATE ABSTRACT & TITLE COMPANY
3. AGENCY ADDRESS:	203 W. AUSTIN STREET	309 S BUFFALO/PO BOX 969
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$704,643	\$676,782
6. % PREMIUM REMITTED:	15.00% \$598,946	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$398,940 \$49,657	\$575,265 \$95,165
9. FEES RECEIVED FOR CLOSING:	\$30,931	\$33.097
10. TAX CERTIFICATES:	\$3,260	\$13,130
11. RECORDING FEES:	\$1,427	\$14,005
12. RESTRICTIONS:	\$0	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$1,800 \$7,846	\$0 \$2.081
15. TELEPHONE & FACSIMILE:	\$3,618	\$0
16. INTEREST INCOME:	\$179	\$268
17. OTHER INCOME:	\$0	\$844
18. TOTAL TITLE:	\$697,664	\$733,855
19. TOTAL ESCROW:	\$143,462	\$119,197
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$8,680 \$849,806	\$12,561 \$865,613
21. TOTAL INCOME.	\$643,000	\$003,013
EXPENSES	* ~~ / ~ ~	* 222 /22
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$224,876 \$129,385	\$306,432 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$129,385 \$52,076	\$0 \$20,480
25. BENEFITS-OWNERS/PARTNERS:	\$12,488	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,224	\$0
28. C/F-OTHER AGENTS/UW:	\$8,149	\$33,120
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,665 \$93,996	\$11,791 \$21,834
31. UTILITIES:	\$14,931	\$7,876
32. ACCOUNTING & AUDITING:	\$1,927	\$1,835
33. ADVERTISING/PROMOTIONS:	\$20,426	\$7,050
34. EMPLOYEE TRAVEL, LODGING:	\$535	\$1,969
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,591 \$0	\$21,439 \$68
37. LEGAL EXPENSE:	\$0	\$4,160
38. LICENSES, TAXES, & FEES:	\$2,046	\$7,059
39. POSTAGE & FREIGHT:	\$4,796	\$3,068
40. COURIER/OVERNIGHT:	\$4,016	\$5,961
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$9,566 \$1,616	\$7,889 \$4,391
43. OFFICE SUPPLIES:	\$14,924	\$37,274
44. EQUIPMENT/VEHICLE LEASE:	\$30,120	\$7,405
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,307 \$0	\$1,628 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$4,200	\$14,467
51. RECORDING FEES PAID:	\$1,633	\$16,141
52. PLANT LEASE/UPDATES:	\$1,188	\$16,864
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$1,942
56. TRADE ASSOCIATION FEES:	\$748	\$0
57. OTHER EXPENSES:	\$201	\$28,163
58. TOTAL TITLE:	\$645,630	\$590,305
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$127,418 \$7,410	\$81,029 \$8,533
61. TOTAL EXPENSES:	\$7,410 \$780,458	\$679,866
62. INCOME/LOSS TITLE:	\$52,034	\$143,550
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$16,044 \$1,270	\$38,169
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,270 \$69.348	\$4,028 \$185,746
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66. NUMBER OF POLICIES ISSUED:	775	2,440
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:	11691863 FREEDOM TITLE, L.P. 3624 LONG PRAIRIE RD FLOWER MOUND, TX 75022	8971600 FREESTONE COUNTY TITLE COMPANY 121 E. COMMERCE FAIRFIELD, TX 75840
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5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,158,340 15.00%	\$463,419 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,834,589	\$393,906
8. EXAMINATION EVIDENCE FEES:	\$29,307	\$783,900
9. FEES RECEIVED FOR CLOSING:	\$427,239	\$1,803
10. TAX CERTIFICATES:	\$69,344	\$8,542
11. RECORDING FEES:	\$230,743	\$39,990
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$840	\$0 \$145
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$O
17. OTHER INCOME:	\$0	\$9,053
18. TOTAL TITLE:	\$2,592,062	\$1,237,409
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$676,749 \$0	\$99,552 \$6,048
21. TOTAL INCOME:	\$3,268,811	\$1,343,009
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,028,458	\$83,580
23. SALARIES-OWNERS/PARTNERS:	\$305,313	\$36,859
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$184,828 \$24,017	\$558 \$1,656
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$24,017 \$0	oco,1¢ 0\$
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,404
29. C/F-ATTORNEYS & OTHERS:	\$36,034	\$29,310
30. RENT: 31. UTILITIES:	\$153,067 \$4,932	\$6,440 \$5,638
32. ACCOUNTING & AUDITING:	\$4,932 \$27,247	\$5,966
33. ADVERTISING/PROMOTIONS:	\$68,197	\$7,782
34. EMPLOYEE TRAVEL, LODGING:	\$10,932	\$5,744
35. INSURANCE:	\$19,754	\$6,438
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$3,916 \$446	\$0 \$1,127
38. LICENSES, TAXES, & FEES:	\$2,614	\$9,784
39. POSTAGE & FREIGHT:	\$8,172	\$5,815
40. COURIER/OVERNIGHT:	\$23,722	\$0
41. TELEPHONE & FAX:	\$50,998	\$5,376
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,867 \$51,837	\$3,301 \$13,004
44. EQUIPMENT/VEHICLE LEASE:	\$30,393	\$0
45. DEPRECIATION:	\$39,170	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,485 \$0	\$1,915 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$69,344	\$9,354
51. RECORDING FEES PAID:	\$230,743	\$41,405
52. PLANT LEASE/UPDATES:	\$98,438	\$15,492
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:	\$30,313	\$167,828
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,508,237	\$475,776
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$562,097 \$0	\$19,092 \$2,372
61. TOTAL EXPENSES:	\$3,070,334	\$497,240
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62. INCOME/LOSS TITLE:	\$83,825	\$761,633
63. INCOME/LOSS ESCROW:	\$114,652	\$80,460
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$198,477	\$3,676 \$845,769
55. NET INCOME/E035.	\$130,477	\$040,709
66. NUMBER OF POLICIES ISSUED:	6,675	1,136
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11013105	12270186
2. AGENCY NAME: 3. AGENCY ADDRESS:	FRIO COUNTY ABSTRACT CO., INC. 125 S OAK	FRONTIER TITLE COMPANY-WH, L.L.C. 23501 CINCO RANCH BLVD., SUITE B226
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	KATY, TX 77494
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INCOME		
5. TITLE PREMIUMS:	\$235,921	\$206,884
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$200,533 \$21,581	\$175,851 \$0
9. FEES RECEIVED FOR CLOSING:	\$7,247	\$13,711
10. TAX CERTIFICATES:	\$3,836	\$0
11. RECORDING FEES:	\$15,706	\$0 *0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$2,646	\$675
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$38,531	\$0
18. TOTAL TITLE:	\$290,080	\$190,238
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$39,147 \$7,353	\$52,500 \$0
21. TOTAL INCOME:	\$336,580	\$242,738
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,524	\$86,710
23. SALARIES-OWNERS/PARTNERS:	\$57,980	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$12,196 \$5,044	\$5,989
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$3,044 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,839	\$0
29. C/F-ATTORNEYS & OTHERS:	\$445	\$0
30. RENT: 31. UTILITIES:	\$2,743 \$3,959	\$12,601 \$0
32. ACCOUNTING & AUDITING:	\$3,959 \$4,330	\$0 \$3,935
33. ADVERTISING/PROMOTIONS:	\$2,286	\$2,003
34. EMPLOYEE TRAVEL, LODGING:	\$1,228	\$1,140
35. INSURANCE:	\$3,535	\$5,850
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$430	\$0 \$0
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$430 \$2,697	\$0 \$50
39. POSTAGE & FREIGHT:	\$2,925	\$685
40. COURIER/OVERNIGHT:	\$2,547	\$6,018
41. TELEPHONE & FAX:	\$3,280	\$1,196
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,307 \$14.910	\$125 \$3,618
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$498
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$205	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,652	\$0
51. RECORDING FEES PAID:	\$18,651	\$981
52. PLANT LEASE/UPDATES:	\$0	\$27,740
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$250
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,368	\$6,345
58. TOTAL TITLE:	\$294,081	\$165,733
59. TOTAL ESCROW:	\$34,123	\$755
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,676 \$232,880	\$0 \$166 488
OI. IUTAL EAPENSES:	\$333,880	\$166,488
62. INCOME/LOSS TITLE:	(\$4,001)	\$24,505
63. INCOME/LOSS ESCROW:	\$5,024	\$51,745
64. INCOME/LOSS NON-POLICY:	\$1,677	\$0
65. NET INCOME/LOSS:	\$2,700	\$76,249
	222	744
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	232 0	744 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505137 CAINES COUNTY ABSTRACT COMPANY	12125094 GAINESVILLE TITLE COMPANY INC.
2. AGENCY NAME: 3. AGENCY ADDRESS:	GAINES COUNTY ABSTRACT COMPANY 207 SOUTH MAIN	214 EAST CALIFORNIA
4. AGENCY CITY, STATE, ZIP:	SEMINOLE, TX 79360	GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$500.880	\$563,421
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$425,748	\$478,983
8. EXAMINATION EVIDENCE FEES:	\$13,514	\$23,856
9. FEES RECEIVED FOR CLOSING:	\$1,322	\$3,450
10. TAX CERTIFICATES:	\$340	\$5,192
11. RECORDING FEES: 12. RESTRICTIONS:	\$686 \$0	\$37,450 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$682
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,699	\$596
17. OTHER INCOME:	\$3,042	\$522
18. TOTAL TITLE:	\$447,351	\$550,731
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$261,889	\$105,912 \$5,911
21. TOTAL INCOME:	\$709,240	\$662,554
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$83,374 \$175,410	\$73,955 \$41,670
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$175,410 \$11,488	\$41,670 \$7,625
25. BENEFITS-OWNERS/PARTNERS:	\$16,628	\$3,114
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$212,875	\$42,034
28. C/F-OTHER AGENTS/UW:	\$O	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 *0	\$0
30. RENT: 31. UTILITIES:	\$0 \$1,832	\$15,579 \$6,944
32. ACCOUNTING & AUDITING:	\$2,175	\$0,944
33. ADVERTISING/PROMOTIONS:	\$1,161	\$5,239
34. EMPLOYEE TRAVEL, LODGING:	\$3,643	\$2,088
35. INSURANCE:	\$6,961	\$7,719
36. INTEREST EXPENSE:	\$0	\$4,891
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,238	\$515 \$120
39. POSTAGE & FREIGHT:	\$387	\$120
40. COURIER/OVERNIGHT:	\$0	\$5,616
41. TELEPHONE & FAX:	\$991	\$3,604
42. PRINTING/PHOTOCOPYING:	\$661	\$163
43. OFFICE SUPPLIES:	\$2,174	\$8,916
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$2,558	\$4,971 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$170	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$783
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$480	\$8,099 \$37,500
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$686 \$0	\$37,599 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$58	\$38
56. TRADE ASSOCIATION FEES:	\$560	\$1,491
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$8,217 ¢ 522 727	\$8,645 \$200,006
59. TOTAL ESCROW:	\$533,727 \$0	\$299,006 \$60,384
60. TOTAL LISCROW.	\$216,265	\$3,264
61. TOTAL EXPENSES:	\$749,992	\$362,654
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62. INCOME/LOSS TITLE:	(\$86,376)	\$251,725
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$45,624	\$45,529 \$2,647
65. NET INCOME/LOSS	\$45,024 (\$40,752)	\$2,047 \$299,901
00. NET INCOME/2003.	(\$40,7 <i>32)</i>	\$233,901
66. NUMBER OF POLICIES ISSUED:	1,035	1,662
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	10248767	11558621
2. AGENCY NAME:	GARLAND SMITH ABSTRACT COMPANY	GARNER ABSTRACT & LAND CO.
3. AGENCY ADDRESS:	132 EAST LAMAR	120 W. NORTH ST.
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78801
INCOME		
5. TITLE PREMIUMS:	\$445,466	\$237,855
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$378,580	\$202,178
8. EXAMINATION EVIDENCE FEES:	\$91,300	\$9,014
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,823 \$11,331	\$2,574 \$4,180
11. RECORDING FEES:	\$11,331 \$14,029	\$4,180 \$15,337
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$825	\$3,158
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$148 \$0	\$395 \$2,869
17. OTHER INCOME:	\$12,268	\$6,687
18. TOTAL TITLE:	\$515,304	\$246,392
19. TOTAL ESCROW:	\$70,396	\$45,011
20. TOTAL NON-POLICY:	\$102,048	\$1,317
21. TOTAL INCOME:	\$687,748	\$292,720
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,942	\$56,301
23. SALARIES-OWNERS/PARTNERS:	\$70,518	\$42,917
24. BENEFITS-EMPLOYEES:	\$4,362	\$4,307
25. BENEFITS-OWNERS/PARTNERS:	\$5,822	\$3,279
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$57,930
28. C/F-OTHER AGENTS/UW:	\$25,139	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$68,358	\$0
30. RENT:	\$0	\$9,792
	\$3,661	\$5,545 \$1,764
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,177 \$5,145	\$1,764
34. EMPLOYEE TRAVEL, LODGING:	\$1,738	\$849
35. INSURANCE:	\$4,345	\$1,664
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$675	\$0 \$433
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,355 \$3,567	\$433 \$2,113
40. COURIER/OVERNIGHT:	\$4,010	\$2,410
41. TELEPHONE & FAX:	\$2,931	\$3,281
42. PRINTING/PHOTOCOPYING:	\$2,122	\$1,011
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,808 \$2,423	\$6,385 \$0
45. DEPRECIATION:	\$4,181	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,732	\$975
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$9,075
50. TAX CERTIFICATES PAID:	\$0 \$10,595	\$3,675
51. RECORDING FEES PAID:	\$16,290	\$17,044
52. PLANT LEASE/UPDATES:	\$9,915	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$621	\$0 \$196
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$14,699	\$22,688
58. TOTAL TITLE:	\$336,131	\$256,256
59. TOTAL ESCROW:	\$34,475	\$24,734
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$50,340 \$420,046	\$6,184 \$287,174
61. TOTAL EXPENSES:	\$420,946	\$207,174
62. INCOME/LOSS TITLE:	\$179,173	(\$9,864)
63. INCOME/LOSS ESCROW:	\$173,173	(\$ 3,004) \$20,277
64. INCOME/LOSS NON-POLICY:	\$51,708	(\$4,867)
65. NET INCOME/LOSS:	\$266,802	\$5,546
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,819 0	386 0
68. ALLOCATED FROM UNDERWRITER:	0	0
		0

Independent Agents 1. AGENCY NUMBER:	10750569	12200065
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	GARZA ABSTRACT 217 W AMIN STREET POST, TX 79356	GBS PARTNERS, LLC 100 NE LOOP 410 STE. 955 SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$122,695	\$0
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.11% \$104,155	15.00% \$0
8. EXAMINATION EVIDENCE FEES:	\$10,465	\$0 \$201.207
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$705 \$2,109	\$201,307 \$0
11. RECORDING FEES:	\$987	\$0 *0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,412 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$127 \$120,960	\$558,950 \$760,257
19. TOTAL ESCROW:	\$120,500 \$23,254	\$0
	\$23,371 \$167.585	\$0 \$750.257
21. TOTAL INCOME:	\$167,585	\$760,257
EXPENSES 22. SALARIES-EMPLOYEES:	\$40,872	\$435.602
23. SALARIES-OWNERS/PARTNERS:	\$1,320	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,942 \$116	\$69,241 \$0
26. E/E-OTHER AGENTS/UW:	\$835	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$1,282	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$1,980 \$1,696	\$82,655 \$0
32. ACCOUNTING & AUDITING:	\$1,782	\$3,750
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$213 \$5,015	\$33 \$339
35. INSURANCE:	\$1,012	\$14,868
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,437 \$0	\$5,389 \$4,512
38. LICENSES, TAXES, & FEES:	\$23	\$1,845
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$848 \$1,133	\$0 \$44,795
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,339	\$17,411
43. OFFICE SUPPLIES:	\$731 \$6,217	\$1,106 \$10,690
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$962 \$1,646	\$2,205 \$3,845
46. DIRECTORS FEES:	\$1,040 \$0	\$3,643 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$643 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$89	\$10,088
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,748 \$762	\$0 \$0
52. PLANT LEASE/UPDATES:	\$1,995	\$74,407
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 * 2
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$6,342	\$0 \$21,585
58. TOTAL TITLE:	\$86,980	\$804,366
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$16,632 \$23,846	\$0 \$0
61. TOTAL EXPENSES:	\$127,458	\$804,366
62. INCOME/LOSS TITLE:	\$33,980	(\$44,109)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$6,622	\$0 \$0
65. NET INCOME/LOSS	(\$475) \$40,127	\$0 (\$44,109)
66. NUMBER OF POLICIES ISSUED:	272	0
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:	\$2,422,845	\$143,966
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,059,418	\$122,371
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$14,813 \$80,164	\$3,240 \$6,224
10. TAX CERTIFICATES:	\$5,742	\$0,224
11. RECORDING FEES:	\$114,060	\$2,372
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$750	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$33,470 \$0	\$1,720 \$0
16. INTEREST INCOME:	\$49,420	\$0
17. OTHER INCOME:	\$172,734	\$0
18. TOTAL TITLE:	\$2,530,571	\$137,596
19. TOTAL ESCROW:	\$236,517	\$16,152
	\$23,577	\$1,706
21. TOTAL INCOME:	\$2,790,665	\$155,454
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,418,356	\$49,344
23. SALARIES-OWNERS/PARTNERS:	\$0	\$12,000
24. BENEFITS-EMPLOYEES:	\$238,827	\$4,040
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,420 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$96,382	\$2,498
29. C/F-ATTORNEYS & OTHERS:	\$287,510	\$0
30. RENT:	\$112,060	\$20,088
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$32,648 \$22,151	\$0 \$2.650
33. ADVERTISING/PROMOTIONS:	\$85,127	\$603
34. EMPLOYEE TRAVEL, LODGING:	\$39,617	\$794
35. INSURANCE:	\$17,997	\$3,159
36. INTEREST EXPENSE:	\$27	\$2,151
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$190 \$1,806	\$0 \$3,467
39. POSTAGE & FREIGHT:	\$1,000	\$591
40. COURIER/OVERNIGHT:	\$31,735	\$2,630
41. TELEPHONE & FAX:	\$43,748	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$15,538 \$47,303	\$0 \$1.786
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$47,303 \$13,953	\$1,786 \$0
45. DEPRECIATION:	\$9,675	\$11,176
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,133	\$3,525
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$792
50. TAX CERTIFICATES PAID:	\$0 \$5,594	\$7 <u>\$2</u> \$1,550
51. RECORDING FEES PAID:	\$105,526	\$4,125
52. PLANT LEASE/UPDATES:	\$2,979	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$132 \$5,575	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$3,373	\$0 \$0
57. OTHER EXPENSES:	\$73,408	\$3,364
58. TOTAL TITLE:	\$2,730,196	\$131,753
59. TOTAL ESCROW:	\$208,726	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$19,975	\$0 \$121 752
61. TOTAL EXPENSES:	\$2,958,897	\$131,753
62. INCOME/LOSS TITLE:	(\$400.525)	¢E 040
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$199,625) \$27,791	\$5,843 \$16,152
64. INCOME/LOSS NON-POLICY:	\$3,602	\$1,706
65. NET INCOME/LOSS:	(\$168,232)	\$23,701
66. NUMBER OF POLICIES ISSUED:	2,509	331
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1506101	10517430
2. AGENCY NAME:	GOODING TITLE CO.	GRAND TITLE COMPANY, LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	228 NORTH WALNUT CLARKSVILLE, TX 75426	555 REPUBLIC DRIVE, SUITE 200 PLANO, TX 75074
INCOME		
5. TITLE PREMIUMS:	\$448,215	\$52,362
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$380,982	\$44,508
9. FEES RECEIVED FOR CLOSING:	\$26,585 \$0	\$599,410 \$0
10. TAX CERTIFICATES:	\$13,333	\$0 \$0
11. RECORDING FEES:	\$55,095	\$0
12. RESTRICTIONS:	\$0 00	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,650	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$1,930	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$479,615	\$643,918
20. TOTAL NON-POLICY:	\$95,751 \$6,620	\$0 \$0
21. TOTAL INCOME:	\$581,986	\$643,918
EXPENSES 22. SALARIES-EMPLOYEES:	\$116,808	\$71,172
23. SALARIES-OWNERS/PARTNERS:	\$156,000	\$0
24. BENEFITS-EMPLOYEES:	\$7,291	\$3,868
25. BENEFITS-OWNERS/PARTNERS:	\$23,400	\$0
26. E/E-OTHER AGENTS/UW:	\$770	\$7,854
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$15,709
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,240	\$10,454
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,481 \$2,145	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$2,145 \$4,185	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$7,360	\$200
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$68
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$0 \$2,992	\$00 \$3,673
39. POSTAGE & FREIGHT:	\$1,340	\$1,859
40. COURIER/OVERNIGHT:	\$2,834	\$879
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,914 \$0	\$20 \$3.729
43. OFFICE SUPPLIES:	\$0 \$15,903	\$3,729 \$1,053
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$450,274
50. TAX CERTIFICATES PAID:	\$14,790	\$0 \$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$60,500 \$32,105	\$0 \$40,469
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,282	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$364 \$11,891	\$20 \$0
58. TOTAL TITLE:	\$477,595	\$611,301
59. TOTAL ESCROW:	\$70,727	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$548,322	\$611,301
62. INCOME/LOSS TITLE:	\$2,020	\$32,617
63. INCOME/LOSS ESCROW:	\$25,024	\$0
64. INCOME/LOSS NON-POLICY:	\$6,620	\$0
65. NET INCOME/LOSS:	\$33,664	\$32,617
66. NUMBER OF POLICIES ISSUED:	735	1,748
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:	1506257 GRAY COUNTY TITLE CO., INC. 408 W. KINGSMILL, STE. 171-A PAMPA, TX 79065	8893849 GRAYSON COUNTY TITLE COMPANY 210 W MAIN DENISON, TX 75020
	¢007.007	\$705 404
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$307,687 15.00%	\$795,491 15.00%
7. RETAINED TITLE PREMIUMS:	\$261,534	\$676,168
8. EXAMINATION EVIDENCE FEES:	\$69,858	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,779	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,521 \$24,166	\$7,500 \$64.567
12. RESTRICTIONS:	¢∠4,100 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,897	\$14,010
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$362,755	\$762,245
19. TOTAL ESCROW:	\$39,418	\$166,035
20. TOTAL NON-POLICY:	\$24,513 \$426,686	\$0 \$000 200
21. TOTAL INCOME:	\$426,686	\$928,280
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74,722	\$40,000
23. SALARIES-OWNERS/PARTNERS:	\$5,100	\$189,484
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$7,213 \$0	\$9,321 \$38.423
25. EENEFTTS-OWNERS/FARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$30,423 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$161,657
28. C/F-OTHER AGENTS/UW:	\$13,452	\$1,873
29. C/F-ATTORNEYS & OTHERS:	\$0 \$247	\$0 \$25.984
30. RENT: 31. UTILITIES:	\$8,247 \$0	\$23,964
32. ACCOUNTING & AUDITING:	\$1,836	\$3,500
33. ADVERTISING/PROMOTIONS:	\$12,420	\$7,829
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$384 \$621	\$4,936 \$8,103
36. INTEREST EXPENSE:	\$021	\$0,103 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$428	\$2,138
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$911 \$3.519	\$7,498 \$14,010
41. TELEPHONE & FAX:	\$3,519 \$1,465	\$6,218
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$12,017	\$22,567
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,465 \$1,377	\$0 \$3.034
46. DIRECTORS FEES:	\$1,377 \$14,450	\$0,034 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$592	\$3,810
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,670	\$0 \$7,500
51. RECORDING FEES PAID:	\$1,070	\$64,568
52. PLANT LEASE/UPDATES:	\$0	\$28,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,750
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,730 \$0
57. OTHER EXPENSES:	\$1,915	\$16,113
58. TOTAL TITLE:	\$190,038	\$673,678
59. TOTAL ESCROW:	\$18,721	\$211,504
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$8,598 \$217.357	\$0 \$885,182
JI. IVIAL LAI ENGES.	φ 2 17,337	φου3,102
62. INCOME/LOSS TITLE:	\$172,717	\$88,567
63. INCOME/LOSS ESCROW:	\$20,697	(\$45,469)
64. INCOME/LOSS NON-POLICY:	\$15,915	\$0
65. NET INCOME/LOSS:	\$209,329	\$43,098
66. NUMBER OF POLICIES ISSUED:	779	938
67. ALLOCATED TO UNDERWRITERS:	0	938
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10945365	11615647
2. AGENCY NAME: 3. AGENCY ADDRESS:	GREAT PLAINS ABSTRACT & TITLE 1600 N HOBART, STE B	GREATER TEXAS TITLE COMPANY, INC. 11500 NORTHWEST FREEWAY, STE 100
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	HOUSTON, TX 77092
	\$000 OF7	* 447 700
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$266,657 15.01%	\$417,706 15.89%
7. RETAINED TITLE PREMIUMS:	\$226,640	\$351,325
8. EXAMINATION EVIDENCE FEES:	\$24,644	\$0
9. FEES RECEIVED FOR CLOSING:	\$200	\$20,322
10. TAX CERTIFICATES:	\$2,488	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$22,675 \$0	\$32,043 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,983	\$11,786
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 * 0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$361
18. TOTAL TITLE:	\$280,630	\$415,838
19. TOTAL ESCROW:	\$44,839	\$95,781
20. TOTAL NON-POLICY:	\$3,335	\$0
21. TOTAL INCOME:	\$328,804	\$511,619
EXPENSES		
22. SALARIES-EMPLOYEES:	\$84.977	\$86,785
23. SALARIES-OWNERS/PARTNERS:	\$105,000	\$0
24. BENEFITS-EMPLOYEES:	\$20,492	\$24,901
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,750	\$63,940
31. UTILITIES:	\$3,419	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,500 \$14,797	\$0 \$8,458
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,059
35. INSURANCE:	\$2,460	\$10,614
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$15,770
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,162 \$1,436	\$558 \$1,800
40. COURIER/OVERNIGHT:	\$4,557	\$11,645
41. TELEPHONE & FAX:	\$3,097	\$19,380
42. PRINTING/PHOTOCOPYING:	\$935	\$474
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$6,520 \$0	\$5,650 \$9,688
45. DEPRECIATION:	\$0	\$17,898
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,819	\$120
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$2,626	\$0 \$0
51. RECORDING FEES PAID:	\$24,061	\$33,144
52. PLANT LEASE/UPDATES:	\$414	\$110,021
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$2,571	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$5,628	\$7,419
58. TOTAL TITLE:	\$297,221	\$429,324
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,527	\$238,761
61. TOTAL EXPENSES:	\$0 \$298,748	\$0 \$668,085
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62. INCOME/LOSS TITLE:	(\$16,591)	(\$13,487)
63. INCOME/LOSS ESCROW:	\$43,312	(\$142,980)
64. INCOME/LOSS NON-POLICY:	\$3,335	\$0
65. NET INCOME/LOSS:	\$30,056	(\$156,466)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	828 0	1,199 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506184 GREENE TITLE & ABSTRACT CO. P. O. BOX 811 MOUNT PLEASANT, TX 75455-0811	10453012 GRIMES COUNTY TITLE, INC. 210 E. WASHINGTON AVE. NAVASOTA, TX 77868
4. AGENOT OTT, OTATE, 211 .	MOONT LEADANT, IX 10400 0011	
INCOME		
5. TITLE PREMIUMS:	\$818,281	\$223,371
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$695,539	15.00% \$189,865
8. EXAMINATION EVIDENCE FEES:	\$707,588	\$8,854
9. FEES RECEIVED FOR CLOSING:	\$11,033	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$21,859 \$72,550	\$1,500 \$9,240
12. RESTRICTIONS:	\$72,550 \$0	\$9,240 \$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$4,815	\$1,540
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$1,128
18. TOTAL TITLE:	\$1,513,484	\$212,127
19. TOTAL ESCROW:	\$96,741	\$62,548
	\$11,398 \$4,624,622	\$3,228
21. TOTAL INCOME:	\$1,621,623	\$277,903
EXPENSES		
22. SALARIES-EMPLOYEES:	\$347,068	\$52,802
23. SALARIES-OWNERS/PARTNERS:	\$39,532	\$1,521
24. BENEFITS-EMPLOYEES:	\$29,473 \$45,774	\$16,249 \$746
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$15,774 \$1,598	\$740 \$0
27. E/E-ATTORNEYS & OTHERS:	\$22,501	\$0
28. C/F-OTHER AGENTS/UW:	\$19,987	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,710 \$88,622	\$0 \$2,297
31. UTILITIES:	\$00,022	\$2,237
32. ACCOUNTING & AUDITING:	\$7,842	\$2,196
33. ADVERTISING/PROMOTIONS:	\$27,144	\$2,378
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,508 \$3,998	\$2,628 \$5,361
36. INTEREST EXPENSE:	\$13,673	\$1,478
37. LEGAL EXPENSE:	\$3,070	\$125
38. LICENSES, TAXES, & FEES:	\$296	\$1,573
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,433 \$7,487	\$712 \$3.609
41. TELEPHONE & FAX:	\$8,222	\$2,721
42. PRINTING/PHOTOCOPYING:	\$0	\$1,570
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$19,110 \$6,782	\$2,809 \$627
45. DEPRECIATION:	\$921	\$7,034
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,894	\$183
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$28,384	\$2,560
51. RECORDING FEES PAID:	\$62,387	\$18,980
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FATTH SOTTS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$11,816	\$163
56. TRADE ASSOCIATION FEES:	\$986	\$198
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$70,014 \$845,232	\$5,891 \$137,574
59. TOTAL ESCROW:	\$59.187	\$100.169
60. TOTAL NON-POLICY ABSTRACT:	\$7,517	\$17,986
61. TOTAL EXPENSES:	\$911,936	\$255,729
62. INCOME/LOSS TITLE:	\$668,252	\$74,553
63. INCOME/LOSS ESCROW:	\$37,554	(\$37,621) (\$14,758)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,881 \$709.687	(\$14,758) \$22,174
55. NET INCOME/2055.	\$103,001	<i>φ</i> ∠∠,174
66. NUMBER OF POLICIES ISSUED:	1,874	435
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SO. ALLOCATED TROW UNDERWRITER.	U	0

Independent Agents 1. AGENCY NUMBER:	10496425	1505145
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARANTEE TITLE 2806 MIDWESTERN PARKWAY	GUARANTY ABSTRACT & TITLE ONE EAST TWOHIG
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	SAN ANGELO, TX 76903
	A. 5.4.005	A () () ()
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,544,825 15.00%	\$1,021,062 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,313,102	\$867,903
8. EXAMINATION EVIDENCE FEES:	\$0	\$48,609
9. FEES RECEIVED FOR CLOSING:	\$24,594	\$600
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$9,001 \$162,006	\$10,387 \$10,226
12. RESTRICTIONS:	\$201	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$18,245 \$0	\$8,459 \$0
16. INTEREST INCOME:	\$0 \$137	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,527,286	\$946,183
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$202,955 \$18,798	\$210,825 \$15,239
21. TOTAL INCOME:	\$1,749,039	\$1,172,247
	•••••••••	+ · · ·
EXPENSES		
22. SALARIES-EMPLOYEES:	\$553,692	\$270,408
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$84,582	\$0 \$35,939
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	\$291,104 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$92,880	\$16,349
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$14,871 \$9.946	\$9,052 \$5,257
33. ADVERTISING/PROMOTIONS:	\$3,940 \$38,459	\$5,257 \$11,089
34. EMPLOYEE TRAVEL, LODGING:	\$2,208	\$0
35. INSURANCE:	\$8,693	\$2,129
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$13,226	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,228	\$1,239
39. POSTAGE & FREIGHT:	\$5,791	\$3,842
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$18,444 \$10,615	\$12,102 \$5,624
42. PRINTING/PHOTOCOPYING:	\$326	\$2,362
43. OFFICE SUPPLIES:	\$23,970	\$14,950
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$18,107 \$33.051	\$5,993 \$2,839
46. DIRECTORS FEES:	\$33,051	\$2,039 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,206	\$2,165
48. BAD DEBTS:	\$1,757	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,005	ەن \$13,860
51. RECORDING FEES PAID:	\$162,014	\$11,673
52. PLANT LEASE/UPDATES:	\$216,000	\$18,689
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$9,178	\$430
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$100,192 \$1,433,441	\$4,191 \$741,286
59. TOTAL ESCROW:	\$143,438	\$45,342
60. TOTAL NON-POLICY ABSTRACT:	\$23,909	\$22,899
61. TOTAL EXPENSES:	\$1,600,788	\$809,527
62. INCOME/LOSS TITLE:	\$93,845	\$204.897
63. INCOME/LOSS ESCROW:	\$93,845 \$59,517	\$ 204,097 \$165,483
64. INCOME/LOSS NON-POLICY:	(\$5,111)	(\$7,660)
65. NET INCOME/LOSS:	\$148,251	\$362,720
66. NUMBER OF POLICIES ISSUED:	3,878	3,780
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:	1500599 GUARANTY ABSTRACT COMPANY 421 FOURTH STREET GRAHAM, TX 76450	8921350 GUARANTY ABSTRACT COMPANY PO BOX 718 SILVERTON, TX 79257
INCOME		
5. TITLE PREMIUMS:	\$314,900	\$110,492
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.01% \$267,649	15.00% \$93,918
8. EXAMINATION EVIDENCE FEES:	\$28,541	\$3,172
9. FEES RECEIVED FOR CLOSING:	\$6,246	\$636
10. TAX CERTIFICATES:	\$5,304	\$1,003
11. RECORDING FEES:	\$25,450	\$9,017
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,688	\$0 \$939
15. TELEPHONE & FACSIMILE:	\$6	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$37	\$2,688
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$336,121 \$93,687	\$111,373 \$20,053
20. TOTAL NON-POLICY:	\$93,007 \$4,216	\$20,003
21. TOTAL INCOME:	\$434,024	\$155,540
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,554	\$72,970
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$1,106	\$29,700 \$6,042
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0,042
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,513	\$2,402
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$747 \$230	\$0 \$3,780
31. UTILITIES:	\$10	\$3,780 \$1,370
32. ACCOUNTING & AUDITING:	\$17	\$2,587
33. ADVERTISING/PROMOTIONS:	\$47	\$7,168
34. EMPLOYEE TRAVEL, LODGING:	\$12	\$1,608
35. INSURANCE: 36. INTEREST EXPENSE:	\$78 \$0	\$912 \$1,179
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$97	\$1,081
39. POSTAGE & FREIGHT:	\$57	\$910
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,308 \$105	\$1,676 \$3,567
41. TELEFHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$105	\$3,367 \$1,175
43. OFFICE SUPPLIES:	\$198	\$3,953
44. EQUIPMENT/VEHICLE LEASE:	\$118	\$0
45. DEPRECIATION:	\$0 * 0	\$1,139
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4	\$0 \$511
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,730	\$1,196
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$23,776 \$0	\$9,104 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13	\$940
56. TRADE ASSOCIATION FEES:	\$6 \$150	\$0 \$12.20
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$158 \$40,887	\$8,330 \$171,443
59. TOTAL ESCROW:	\$316,849	\$8,732
60. TOTAL NON-POLICY ABSTRACT:	\$17,035	\$8,719
61. TOTAL EXPENSES:	\$374,771	\$188,894
62. INCOME/LOSS TITLE:	\$295,234	(\$60,070)
63. INCOME/LOSS ESCROW:	(\$223,162)	\$11,321
64. INCOME/LOSS NON-POLICY:	(\$12,819) \$59,253	\$15,395 (\$33,354)
65. NET INCOME/LOSS:	\$59,253	(\$33,354)
66. NUMBER OF POLICIES ISSUED:	841	294
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 2. AGENCY ADDECC	1505120 GUARANTY ABSTRACT OF JACKSON COUNTY	10199464 GUARANTY TITLE & ABSTRACT CO. P. O. BOX 811
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	116 W. MAIN EDNA, TX 77957	ALICE, TX 78332
INCOME		
5. TITLE PREMIUMS:	\$236,376	\$678,344
6. % PREMIUM REMITTED:	15.00%	14.95%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$200,918 \$79,881	\$576,920 \$95,362
9. FEES RECEIVED FOR CLOSING:	\$448	\$7,625
10. TAX CERTIFICATES:	\$2,895	\$15,411
11. RECORDING FEES:	\$18,007	\$68,153
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$615
14. COURIER/OVERNIGHT:	\$1,838	\$7,502
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,141	\$596 \$94,008
18. TOTAL TITLE:	\$305,128	\$866,192
19. TOTAL ESCROW:	\$32,064	\$215,038
20. TOTAL NON-POLICY:	\$11,371	\$0
21. TOTAL INCOME:	\$348,563	\$1,081,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$63,163	\$413,557
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$4.462	\$0 \$85,529
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:	\$134,912 \$39,861	\$0 \$44,101
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$2,178	\$9.972
30. RENT:	\$28	\$0
	\$4,829	\$11,179
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,798 \$3,732	\$11,577 \$11,691
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$11,321
35. INSURANCE:	\$1,809	\$12,970
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$176	\$2,094 \$338
38. LICENSES, TAXES, & FEES:	\$1,173	\$15,794
39. POSTAGE & FREIGHT:	\$268	\$6,049
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,692 \$2,248	\$8,826 \$10,738
42. PRINTING/PHOTOCOPYING:	\$1,172	\$0
43. OFFICE SUPPLIES:	\$8,414	\$38,615
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$17,083 \$11,249
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$315	\$3,501
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$2,357	\$0 \$16,248
51. RECORDING FEES PAID:	\$15,847	\$69,975
52. PLANT LEASE/UPDATES:	\$800	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$70
55. DONATIONS/LOBBYING:	\$40	\$2,491
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$6,053 \$298,327	\$43,094 \$858,062
59. TOTAL ESCROW:	\$10.342	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,472	\$36,000
61. TOTAL EXPENSES:	\$312,141	\$894,062
62. INCOME/LOSS TITLE:	\$6,801	\$8,130
63. INCOME/LOSS ESCROW:	\$21,722	\$215,038
64. INCOME/LOSS NON-POLICY:	\$7,899	(\$36,000)
65. NET INCOME/LOSS:	\$36,422	\$187,168
66. NUMBER OF POLICIES ISSUED:	706	1,444
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:	10258008 GUARANTY TITLE CO OF GRIMES COUNTY P. O. BOX 1540 NAVASOTA, TX 77868	11810295 GUARANTY TITLE CO OF LEON COUNTY 145 E. ST. MARY'S ST., BOX 449 CENTERVILLE, TX 75833
INCOME		
5. TITLE PREMIUMS:	\$292,386	\$367,370
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$248,526	\$312,266
8. EXAMINATION EVIDENCE FEES:	\$107,788	\$15,321
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,005 \$4,680	\$6,842 \$22,349
11. RECORDING FEES:	\$4,000	\$35,917
12. RESTRICTIONS:	\$600	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,778	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 * 0
16. INTEREST INCOME: 17. OTHER INCOME:	\$3,398 \$0	\$0 \$16,568
18. TOTAL TITLE:	\$425,792	\$409,263
19. TOTAL ESCROW:	\$119.810	\$159,279
20. TOTAL NON-POLICY:	\$3,623	\$14,179
21. TOTAL INCOME:	\$549,225	\$582,721
EXPENSES	A / / A A A A	
22. SALARIES-EMPLOYEES:	\$149,823	\$87,406 \$74,066
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$38,539 \$21,258	\$71,066 \$35,165
25. BENEFITS-OWNERS/PARTNERS:	\$5,647	\$4,850
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,945	\$2,726
29. C/F-ATTORNEYS & OTHERS:	\$1,998	\$320 \$51.075
30. RENT: 31. UTILITIES:	\$33,079 \$12,250	\$51,975 \$6,250
32. ACCOUNTING & AUDITING:	\$4,086	\$4,445
33. ADVERTISING/PROMOTIONS:	\$5,718	\$897
34. EMPLOYEE TRAVEL, LODGING:	\$1,306	\$423
35. INSURANCE:	\$11,886	\$1,745
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,614 \$0	\$0 \$196
38. LICENSES, TAXES, & FEES:	\$2,736	\$138
39. POSTAGE & FREIGHT:	\$3,600	\$1,976
40. COURIER/OVERNIGHT:	\$11,696	\$3,835
41. TELEPHONE & FAX:	\$5,587	\$4,066
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$150 \$16.267	\$2,415 \$8,751
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$16,207	\$8,751 \$0
45. DEPRECIATION:	\$19,425	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,446	\$1,292
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,960	\$0 \$20,082
51. RECORDING FEES PAID:	\$49,695	\$41,984
52. PLANT LEASE/UPDATES:	\$0	\$39,442
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$O
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,380 \$0	\$3,399 \$0
57. OTHER EXPENSES:	\$10,444	\$30,342
58. TOTAL TITLE:	\$431,760	\$425,186
59. TOTAL ESCROW:	\$101,437	\$126,508
60. TOTAL NON-POLICY ABSTRACT:	\$4,827	\$9,853
61. TOTAL EXPENSES:	\$538,024	\$561,547
62. INCOME/LOSS TITLE:	(\$5,968)	(\$15,923)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$18,373 (\$1,205)	\$32,771 \$4,326
65. NET INCOME/LOSS:	\$11,201	\$4,320 \$21,174
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	553 0	847 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506187	10234948
2. AGENCY NAME:	GUARANTY TITLE COMPANY OF BOERNE	GUARANTY TITLE ROBERTSON COUNTY
3. AGENCY ADDRESS:	910 N. MAIN	307 N. CENTER STREET
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-1628	FRANKLIN, TX 77856
INCOME		
5. TITLE PREMIUMS:	\$448,414	\$272,450
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$381,151	\$231,551
8. EXAMINATION EVIDENCE FEES:	\$3,312	\$41,806
9. FEES RECEIVED FOR CLOSING:	\$55,284	\$30,322
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,015 \$23,900	\$9,096 \$27,919
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$275	\$0
14. COURIER/OVERNIGHT:	\$5,181	\$4,148
15. TELEPHONE & FACSIMILE:	\$2,289	\$714
16. INTEREST INCOME:	\$30,460	\$0
17. OTHER INCOME:	\$10,870	\$1,512
18. TOTAL TITLE:	\$515,737	\$347,069
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$31,918 \$1,800	\$50,171 \$17,958
21. TOTAL INCOME:	\$549.455	\$415,197
21. TOTAL INCOME.	4040,400	φ + 13,137
EXPENSES		
22. SALARIES-EMPLOYEES:	\$198,468	\$164,853
23. SALARIES-OWNERS/PARTNERS:	\$98,246	\$0
24. BENEFITS-EMPLOYEES:	\$57,389	\$19,919
25. BENEFITS-OWNERS/PARTNERS:	\$13,109	\$11,192
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$440 \$9.285	\$0 \$1,158
29. C/F-ATTORNEYS & OTHERS:	\$735	\$30,947
30. RENT:	\$0	\$6,000
31. UTILITIES:	\$6,651	\$2,966
32. ACCOUNTING & AUDITING:	\$7,455	\$2,518
33. ADVERTISING/PROMOTIONS:	\$16,804	\$2,098
34. EMPLOYEE TRAVEL, LODGING:	\$944	\$554
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,382 \$0	\$2,872 \$12,753
37. LEGAL EXPENSE:	\$0 \$0	\$12,753
38. LICENSES, TAXES, & FEES:	\$9,238	\$84
39. POSTAGE & FREIGHT:	\$151	\$2,248
40. COURIER/OVERNIGHT:	\$4,513	\$3,542
41. TELEPHONE & FAX:	\$7,838	\$2,044
42. PRINTING/PHOTOCOPYING:	\$0	\$874
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$18,851 \$0	\$6,288 \$4,747
45. DEPRECIATION:	\$0 \$18.167	\$8,143
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,343	\$159
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,235	\$0
50. TAX CERTIFICATES PAID:	\$3,696	\$8,993
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$24,299 \$3,226	\$28,599 \$4,052
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$5,549	\$1,712
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,257	\$3,179
58. TOTAL TITLE:	\$538,271	\$332,494
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,508 \$1,623	\$126,795 \$53,995
61. TOTAL EXPENSES:	\$1,023 \$568.402	\$513.284
01. TOTAL EXPENSES.	\$500,402	\$313,204
		A ===
62. INCOME/LOSS TITLE:	(\$22,534)	\$14,575 (\$76,624)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$3,410 \$177	(\$76,624) (\$36,037)
65. NET INCOME/LOSS	(\$18,947)	(\$38,037)
50. HET INCOME/2000.	(410,017)	(\$30,007)
	4 070	004
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,079 0	364 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506047	1505811
2. AGENCY NAME:	GUARDIAN ABSTRACT & TITLE COMPANY	GUARDIAN TITLE CO., INC.
3. AGENCY ADDRESS:	116 N SEAMAN	P.O. BOX 698
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$633,582	\$424,893
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$538,545	\$361,159
8. EXAMINATION EVIDENCE FEES:	\$0	\$58,509
9. FEES RECEIVED FOR CLOSING:	\$0	\$28,263
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$50 \$4.763	\$5,136 \$32,102
12. RESTRICTIONS:	\$4,703 \$0	\$32,102 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,868	\$3,535
15. TELEPHONE & FACSIMILE:	\$88	\$1,918
16. INTEREST INCOME:	\$7,933	\$56,101
17. OTHER INCOME:	\$20,527	\$5,323
18. TOTAL TITLE:	\$582,774	\$552,046
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$98,251 \$4,937	\$53,193 \$20,525
21. TOTAL INCOME:	\$685,962	\$625,764
	\$003,302	\$023,70 4
EXPENSES		
22. SALARIES-EMPLOYEES:	\$256,481	\$232,068
23. SALARIES-OWNERS/PARTNERS:	\$0	\$42,571
24. BENEFITS-EMPLOYEES:	\$25,294	\$56,006
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$8,244
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,003 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$7,870	\$0 \$55,652
29. C/F-ATTORNEYS & OTHERS:	\$79,004	\$0
30. RENT:	\$0	\$13,457
31. UTILITIES:	\$14,557	\$3,900
32. ACCOUNTING & AUDITING:	\$5,466	\$4,088
33. ADVERTISING/PROMOTIONS:	\$8,629	\$10,086
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$8.152	\$4,387
35. INSURANCE: 36. INTEREST EXPENSE:	\$8,153 \$0	\$2,290 \$0
37. LEGAL EXPENSE:	\$111	\$0
38. LICENSES, TAXES, & FEES:	\$10,497	\$2,892
39. POSTAGE & FREIGHT:	\$1,380	\$1,661
40. COURIER/OVERNIGHT:	\$7,927	\$3,047
41. TELEPHONE & FAX:	\$6,057	\$3,809
42. PRINTING/PHOTOCOPYING:	\$0 \$15.978	\$204
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$15,878 \$0	\$7,753 \$8,582
45. DEPRECIATION:	\$16,177	\$19,691
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,818	\$191
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$65
50. TAX CERTIFICATES PAID:	\$683 *5 018	\$5,856
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,018 \$0	\$33,353 \$1,043
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$912
56. TRADE ASSOCIATION FEES:	\$0	\$635
57. OTHER EXPENSES:	\$16,496	\$16,457
58. TOTAL TITLE:	\$487,496	\$539,903
59. TOTAL ESCROW:	\$86,524	\$49,431
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$574,020	\$4,955 \$50/ 280
UI. IVIAL EAFENJEJ.	Φ0 74,020	\$594,289
62. INCOME/LOSS TITLE:	\$95.278	\$12,143
63. INCOME/LOSS ESCROW:	\$11,727	\$3,762
64. INCOME/LOSS NON-POLICY:	\$4,937	\$15,570
65. NET INCOME/LOSS:	\$111,942	\$31,475
66. NUMBER OF POLICIES ISSUED:	956	832
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOSALED FROM ONDERWITTER.	v	0

	11678667	12344304
1. AGENCY NUMBER: 2. AGENCY NAME:	GUARDIAN TITLE COMPANY	GULF COAST TITLE COMPANY
3. AGENCY ADDRESS:	200 S TRINITY	2121 BROADWAY
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$445,677	\$278,467
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$378,825	\$236,697
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$297,280 \$714	\$0 \$647
10. TAX CERTIFICATES:	\$0	\$1,475
11. RECORDING FEES:	\$44,323	\$20,275
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$2,179	\$0 \$0
16. INTEREST INCOME:	\$187	\$0
17. OTHER INCOME:	\$0	\$13,247
18. TOTAL TITLE:	\$723,507	\$272,341
19. TOTAL ESCROW:	\$123,340	\$67,200
20. TOTAL NON-POLICY:	\$500	\$8,966 \$2,40,507
21. TOTAL INCOME:	\$847,347	\$348,507
EXPENSES		
22. SALARIES-EMPLOYEES:	\$290,390	\$134,773
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$52,985	\$0 \$15,183
25. BENEFITS-OWNERS/PARTNERS:	\$32,983 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$31,105	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,664	\$0
28. C/F-OTHER AGENTS/UW:	\$7,947	\$3,364
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$14,364 \$59.982	\$1,997 \$4,801
31. UTILITIES:	\$11,733	\$4,001 \$0
32. ACCOUNTING & AUDITING:	\$2,471	\$3,401
33. ADVERTISING/PROMOTIONS:	\$13,222	\$3,638
34. EMPLOYEE TRAVEL, LODGING:	\$8,869	\$5,508
35. INSURANCE:	\$8,273	\$5,185
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$3,741 \$0	\$16,333 \$0
38. LICENSES, TAXES, & FEES:	\$30	\$0 \$291
39. POSTAGE & FREIGHT:	\$3,577	\$1,490
40. COURIER/OVERNIGHT:	\$5,358	\$1,314
	\$23,895	\$5,026
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,405 \$10,124	\$72 \$11.057
44. EQUIPMENT/VEHICLE LEASE:	\$20,547	\$0
45. DEPRECIATION:	\$12,759	\$7,480
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,144	\$1,005 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,727	\$770
51. RECORDING FEES PAID:	\$44,906	\$17,541
52. PLANT LEASE/UPDATES:	\$3,297	\$3,349
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$452	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$453 \$559	\$0 \$233
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$159,662	\$13,681
58. TOTAL TITLE:	\$807,188	\$257,492
59. TOTAL ESCROW:	\$106,707	\$56,860
60. TOTAL NON-POLICY ABSTRACT:	\$15,939	\$7,253
61. TOTAL EXPENSES:	\$929,835	\$321,605
62. INCOME/LOSS TITLE:	(\$83,681)	\$14,849
63. INCOME/LOSS ESCROW:	\$16,633	\$10,340
64. INCOME/LOSS NON-POLICY:	(\$15,439)	\$1,713
65. NET INCOME/LOSS:	(\$82,488)	\$26,902
66. NUMBER OF POLICIES ISSUED:	1,421	849
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

Independent Agents 1. AGENCY NUMBER:	1505154	10498108
2. AGENCY NAME:	H. S. BLACK ABSTRACTOR, INC.	HALE TITLE INC.
3. AGENCY ADDRESS:	415 COMMERCE STREET	1412 FISHER STREET
4. AGENCY CITY, STATE, ZIP:	CHILDRESS, TX 79201	GOLDWAITE, TX 76844
INCOME		
5. TITLE PREMIUMS:	\$112,147	\$158,073
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$95,325 \$20,615	\$134,362 \$4,348
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,072
10. TAX CERTIFICATES:	\$1,662	\$1,700
11. RECORDING FEES:	\$11,170	\$9,187 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$700	\$1,178
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$2.645	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$3,645 \$133,117	\$1,338 \$153,185
19. TOTAL ESCROW:	\$38,599	\$22,300
20. TOTAL NON-POLICY:	\$6,822	\$0
21. TOTAL INCOME:	\$178,538	\$175,485
EXPENSES		
22. SALARIES-EMPLOYEES:	\$88.499	\$39.836
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,509	\$7,312
25. BENEFITS-OWNERS/PARTNERS:	\$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	\$1,701
29. C/F-ATTORNEYS & OTHERS:	\$69	\$0
30. RENT:	\$6,897	\$9,270
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,161 \$0	\$4,675 \$1,160
33. ADVERTISING/PROMOTIONS:	\$769	\$2,727
34. EMPLOYEE TRAVEL, LODGING:	\$1,499	\$0
35. INSURANCE:	\$3,978 \$0	\$1,376
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$137 \$0
38. LICENSES, TAXES, & FEES:	\$1,960	\$109
39. POSTAGE & FREIGHT:	\$443	\$415
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$720 \$2,161	\$1,795 \$4,720
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,101 \$0	\$268
43. OFFICE SUPPLIES:	\$627	\$2,402
44. EQUIPMENT/VEHICLE LEASE:	\$1,183	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,411	پو \$313
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,818 \$9,860	\$1,460 \$9,733
52. PLANT LEASE/UPDATES:	\$0	\$3,973
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1 532	\$0
56. TRADE ASSOCIATION FEES:	\$1,532 \$0	\$0 \$0
57. OTHER EXPENSES:	\$4,786	\$5,780
58. TOTAL TITLE:	\$131,882	\$99,162
59. TOTAL ESCROW:	\$8,722	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$345 \$140,949	\$0 \$99,162
UI. IVIAL EAFENJEJ.	\$ 14U,343	\$99,10Z
62. INCOME/LOSS TITLE:	\$1,235	\$54,023
63. INCOME/LOSS ESCROW:	\$29,877	\$22,300
64. INCOME/LOSS NON-POLICY:	\$6,477	\$0
65. NET INCOME/LOSS:	\$37,589	\$76,323
66. NUMBER OF POLICIES ISSUED:	392	180
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
2. AGENCY NAME: 3. AGENCY ADDRESS:	HALLETTSVILLE ABSTRACT AND TITLE CO 110 N TEXANA STREET	HAMILTON COUNTY ABSTRACT CO. 102 EAST MAIN ST.
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	HAMILTON, TX 76531
	\$050.457	¢400.400
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$252,157 15.00%	\$400,460 15.00%
7. RETAINED TITLE PREMIUMS:	\$214,333	\$340,391
8. EXAMINATION EVIDENCE FEES:	\$12,972	\$1,263
9. FEES RECEIVED FOR CLOSING:	\$1,150	\$1,062
10. TAX CERTIFICATES:	\$4,155	\$5,068
11. RECORDING FEES:	\$17,099	\$24,607
12. RESTRICTIONS:	\$0	\$0 *0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$600 \$4,610	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$254,919	\$372,391
19. TOTAL ESCROW:	\$31,788	\$74,629
20. TOTAL NON-POLICY:	\$6,735	\$43,880
21. TOTAL INCOME:	\$293,442	\$490,900
EXPENSES		
22. SALARIES-EMPLOYEES:	\$123,046	\$35,233
23. SALARIES-OWNERS/PARTNERS:	\$0	\$160,614
24. BENEFITS-EMPLOYEES:	\$9,264	\$11,203
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,542
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,059	\$96,020
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,319 \$0	\$14,271 \$22.887
30. RENT:	\$0 \$0	\$9,317
31. UTILITIES:	\$1,879	\$2,671
32. ACCOUNTING & AUDITING:	\$2,168	\$2,846
33. ADVERTISING/PROMOTIONS:	\$2,573	\$5,680
34. EMPLOYEE TRAVEL, LODGING:	\$738	\$2,524
35. INSURANCE:	\$950	\$469
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$1,798 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1.079	\$0 \$1,968
39. POSTAGE & FREIGHT:	\$1,044	\$2,885
40. COURIER/OVERNIGHT:	\$4,710	\$3,773
41. TELEPHONE & FAX:	\$1,631	\$1,742
42. PRINTING/PHOTOCOPYING:	\$0	\$3,390
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,148	\$9,062
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$4,705 \$928	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$792	\$494
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,310	\$7,631
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$17,480 \$1,913	\$24,971 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,457	\$465
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,038	\$2,225
58. TOTAL TITLE:	\$258,231	\$441,681
59. TOTAL ESCROW:	\$0 \$32.173	\$54,497
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$32,173 \$290,404	\$31,908 \$528,086
61. TOTAL EXPENSES:	\$290,404	\$328,086
62. INCOME/LOSS TITLE:	(\$3,312)	(\$69,290)
63. INCOME/LOSS ESCROW:	\$31,788	\$20,132
64. INCOME/LOSS NON-POLICY:	(\$25,438)	\$11,972
65. NET INCOME/LOSS:	\$3,038	(\$37,186)
66. NUMBER OF POLICIES ISSUED:	440	400
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
		0

Independent Agents 1. AGENCY NUMBER:	1506392	8080305
2. AGENCY NAME:	HANSFORD ABSTRACT COMPANY	HARDEMAN ABSTRACT & TITLE, INC.
3. AGENCY ADDRESS:	PO BOX 97	P O BOX 119
4. AGENCY CITY, STATE, ZIP:	SPEARMAN, TX 79081	QUANAH, TX 79252
INCOME		
5. TITLE PREMIUMS:	\$88,703	\$132,433
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$75,397	\$112,568
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$19,156 \$250	\$7,092 \$2,547
10. TAX CERTIFICATES:	\$250 \$1.156	\$2,547 \$1,800
11. RECORDING FEES:	\$7,160	\$2,088
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
	\$969 \$0	\$2,406
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$653	\$866 \$1,865
17. OTHER INCOME:	\$0	\$1,821
18. TOTAL TITLE:	\$104,741	\$133,053
19. TOTAL ESCROW:	\$21,500	\$25,616
20. TOTAL NON-POLICY:	\$99,559	\$9,045
21. TOTAL INCOME:	\$225,800	\$167,714
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,256	\$44,911
23. SALARIES-OWNERS/PARTNERS:	\$16,522	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,295 \$1,175	\$3,891 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$26,352	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$12,230
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$0 \$2,204	\$4,920 \$942
32. ACCOUNTING & AUDITING:	\$2,204	\$342 \$1,505
33. ADVERTISING/PROMOTIONS:	\$557	\$1,361
34. EMPLOYEE TRAVEL, LODGING:	\$272	\$470
35. INSURANCE:	\$1,005	\$504
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,648	\$0 \$2,690
39. POSTAGE & FREIGHT:	\$407	\$660
40. COURIER/OVERNIGHT:	\$978	\$948
41. TELEPHONE & FAX:	\$1,433	\$1,496
42. PRINTING/PHOTOCOPYING:	\$0 \$028	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$938 \$0	\$2,684 \$0
45. DEPRECIATION:	\$2,652	\$0
46. DIRECTORS FEES:	\$2,640	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$283
48. BAD DEBTS:	\$0 * 0	\$0 *16
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,156	\$16 \$2,426
51. RECORDING FEES PAID:	\$7,160	\$1,674
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 * 0	\$0 \$512
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$512 \$0
57. OTHER EXPENSES:	\$2,975	\$4,818
58. TOTAL TITLE:	\$106,735	\$88,941
59. TOTAL ESCROW:	\$14,541	\$10,416
60. TOTAL NON-POLICY ABSTRACT:	\$75,937	\$5,184
61. TOTAL EXPENSES:	\$197,213	\$104,541
62. INCOME/LOSS TITLE:	(\$1,993)	\$44.112
63. INCOME/LOSS ESCROW:	(\$1,993) \$6,959	\$15,200
64. INCOME/LOSS NON-POLICY:	\$23,622	\$3,861
65. NET INCOME/LOSS:	\$28,587	\$63,173
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	272 0	295 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: INCOME	11272034 HASKELL ABSTRACT & TITLE COMPANY 306 NORTH FIRST STREET HASKELL, TX 79521	11781636 HEART OF TEXAS TITLE CO., LLC 107 E. MAIN BRADY, TX 76825
5. TITLE PREMIUMS:	\$42,139	\$152,108
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$35,818 \$6,111	\$129,292 \$12,239
9. FEES RECEIVED FOR CLOSING:	\$1,876	\$16,450
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,150 \$4,689	\$772 \$9,849
12. RESTRICTIONS:	\$0	\$9,849 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$945 \$0	\$1,207 \$0
16. INTEREST INCOME:	\$0	\$0
	\$0 \$50 580	\$467
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$50,589 \$12,531	\$170,276 \$34,220
20. TOTAL NON-POLICY:	\$2,205	\$0
21. TOTAL INCOME:	\$65,325	\$204,496
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,586	\$24,357
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$95	\$12,000 \$2,804
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,402
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$2,403	\$0 \$14,475
29. C/F-ATTORNEYS & OTHERS:	\$36	\$5,646
30. RENT:	\$0 \$2,718	\$0 \$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,718 \$1,092	\$0 \$785
33. ADVERTISING/PROMOTIONS:	\$1,001	\$302
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$140 \$616	\$628 \$450
36. INTEREST EXPENSE:	\$0	\$5,544
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$350 \$435	\$239 \$296
40. COURIER/OVERNIGHT:	\$892	\$1,220
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,453 \$152	\$637 \$70
43. OFFICE SUPPLIES:	\$2,713	\$3,213
44. EQUIPMENT/VEHICLE LEASE:	\$0 *0	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$321	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,688	\$772
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,548 \$0	\$9,878
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$300 \$0	\$295 \$137
57. OTHER EXPENSES:	\$1,026	\$5,424
58. TOTAL TITLE:	\$33,565	\$90,574
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$5,601 \$885	\$0 \$0
61. TOTAL EXPENSES:	\$40,051	\$90,574
62. INCOME/LOSS TITLE:	\$17,024	\$79,702
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$6,930 \$1,320	\$34,220 \$0
65. NET INCOME/LOSS	\$1,320 \$ 25,274	\$0 \$113,922
66. NUMBER OF POLICIES ISSUED:	113	190
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	HEART-LAND TITLE COMPANY 404 N FISK AVE	HEMPHILL COUNTY ABSTRACT CO. 102 N. 5TH
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	CANADIAN, TX 79014
5. TITLE PREMIUMS:	\$101,027	\$30.305
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$85,873	\$25,759
8. EXAMINATION EVIDENCE FEES:	\$3,577	\$0
9. FEES RECEIVED FOR CLOSING:	\$408	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$764 \$6,374	\$0 \$0
12. RESTRICTIONS:	\$0,374 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$330	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$97,326	\$25,759
19. TOTAL ESCROW:	\$18,125	\$4,547
20. TOTAL NON-POLICY:	\$1,975	\$52,294
21. TOTAL INCOME:	\$117,426	\$82,600
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$38,640	\$4.908
23. SALARIES-OWNERS/PARTNERS:	\$11,117	\$6,300
24. BENEFITS-EMPLOYEES:	\$4,225	\$402
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$559
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$24.579	\$0 \$0
30. RENT:	\$2,490	\$1,332
31. UTILITIES:	\$4,551	\$830
32. ACCOUNTING & AUDITING:	\$1,992	\$521
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,732 \$0	\$177 \$0
35. INSURANCE:	\$0 \$2,221	\$0 \$156
36. INTEREST EXPENSE:	\$60	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,536	\$16
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$473 \$614	\$82 \$0
41. TELEPHONE & FAX:	\$1,652	\$0 \$719
42. PRINTING/PHOTOCOPYING:	\$101	\$0
43. OFFICE SUPPLIES:	\$4,064	\$1,511
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$935 \$0	\$1,808 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$400	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$764	\$980
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,392 \$3,219	\$377 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$29
56. TRADE ASSOCIATION FEES:	\$172	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,630 \$115,559	\$0 \$20.707
59. TOTAL ESCROW:	\$16,381	\$20,707 \$2,763
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$33,172
61. TOTAL EXPENSES:	\$131,940	\$56,642
62. INCOME/LOSS TITLE:	(\$18,233)	\$5,052
63. INCOME/LOSS ESCROW:	\$1,744	\$1,784
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,975 (\$14,514)	\$19,122 \$25.958
55. NET INCOME/L035.	(\$14,514)	φ20,900
66. NUMBER OF POLICIES ISSUED:	217	34
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ō

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8159340 HENDERSON COUNTY TITLE COMPANY INC 500 E. CORSICANA ATHENS, TX 75751	1506419 HENRIETTA ABSTRACT COMPANY 111 W GILBERT HENRIETTA, TX 76365
INCOME	•	• · · · · · · · ·
5. TITLE PREMIUMS:	\$755,436	\$193,165
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$642,120	\$164,190
8. EXAMINATION EVIDENCE FEES:	\$128,016 \$22.802	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	+)	\$0 \$2,450
11. RECORDING FEES:	\$17,786 \$39,178	\$2,450
12. RESTRICTIONS:	\$39,178	\$1,034 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,919	\$3,444
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$107	\$0
17. OTHER INCOME:	\$2,832	\$0
18. TOTAL TITLE:	\$854,760	\$171,718
19. TOTAL ESCROW:	\$203,248	\$16,879
20. TOTAL NON-POLICY:	\$7,342	\$0
21. TOTAL INCOME:	\$1,065,350	\$188,597
EXPENSES		
22. SALARIES-EMPLOYEES:	\$465,359	\$54,913
23. SALARIES-OWNERS/PARTNERS:	\$28,858	\$78,053
24. BENEFITS-EMPLOYEES:	\$99,103	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,273	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$43.782	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$43,762	\$0 \$0
30. RENT:	\$31,092	ەن \$1,278
31. UTILITIES:	\$21,373	\$2,788
32. ACCOUNTING & AUDITING:	\$34,529	\$3,360
33. ADVERTISING/PROMOTIONS:	\$7,853	\$1,743
34. EMPLOYEE TRAVEL, LODGING:	\$1,611	\$0
35. INSURANCE:	\$13,811	\$606
36. INTEREST EXPENSE:	\$9,632	\$0
37. LEGAL EXPENSE:	\$100	\$2,296
38. LICENSES, TAXES, & FEES:	\$7,634	\$650
39. POSTAGE & FREIGHT:	\$2,134	\$1,810
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$21,026 \$11,518	\$3,444 \$2,770
42. PRINTING/PHOTOCOPYING:	\$11,518 \$0	\$2,770 \$0
43. OFFICE SUPPLIES:	\$13,315	\$3,127
44. EQUIPMENT/VEHICLE LEASE:	\$60,782	\$0
45. DEPRECIATION:	\$15,326	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,234	\$1,784
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,846	\$0
50. TAX CERTIFICATES PAID:	\$19,735	\$2,450
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$37,646	\$1,634
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$4,091 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$255
57. OTHER EXPENSES:	\$31,219	\$0
58. TOTAL TITLE:	\$1,010,213	\$162,961
59. TOTAL ESCROW:	\$203,300	\$19,167
60. TOTAL NON-POLICY ABSTRACT:	\$7,361	\$0
61. TOTAL EXPENSES:	\$1,220,874	\$182,128
62. INCOME/LOSS TITLE:	(\$155,453)	\$8,757
63. INCOME/LOSS ESCROW:	(\$52)	(\$2,288)
64. INCOME/LOSS NON-POLICY:	(\$19)	\$0
65. NET INCOME/LOSS:	(\$155,524)	\$6,469
66. NUMBER OF POLICIES ISSUED:	1,380	255
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOOATED FROM UNDERWRITER.	0	0

Independent Agents 1. AGENCY NUMBER:	12295488	1505905
2. AGENCY NAME:	HERITAGE TITLE & ABSTRACT	HERITAGE TITLE COMPANY OF AUSTIN, INC.
3. AGENCY ADDRESS:	135 S MOUNT	401 CONGRESS AVENUE, SUITE 1500
4. AGENCY CITY, STATE, ZIP:	FAIRFIELD, TX 75840	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$213,271	\$19,727,205
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.11% \$181,054	15.00% \$16,768,124
8. EXAMINATION EVIDENCE FEES:	\$29,923	\$458,417
9. FEES RECEIVED FOR CLOSING:	\$2,460	\$3,070,551
10. TAX CERTIFICATES:	\$4,291	\$81,717
11. RECORDING FEES:	\$32	\$386,399
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2.000	\$6,450 \$98,617
15. TELEPHONE & FACSIMILE:	\$612	\$90,017
16. INTEREST INCOME:	\$0	\$401,514
17. OTHER INCOME:	\$0	\$49
18. TOTAL TITLE:	\$220,372	\$21,271,838
19. TOTAL ESCROW:	\$44,167	\$739,349
20. TOTAL NON-POLICY:	\$191,429	\$14,521
21. TOTAL INCOME:	\$455,968	\$22,025,708
EXPENSES		
22. SALARIES-EMPLOYEES:	\$72,438	\$6,139,878
23. SALARIES-OWNERS/PARTNERS:	\$0	\$676,049
24. BENEFITS-EMPLOYEES:	\$5,704	\$801,240
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$37,124 \$60,808
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$00,808 \$0
28. C/F-OTHER AGENTS/UW:	\$9.023	\$243,001
29. C/F-ATTORNEYS & OTHERS:	\$11,518	\$367,276
30. RENT:	\$8,908	\$966,367
31. UTILITIES:	\$2,185	\$0
32. ACCOUNTING & AUDITING:	\$1,191	\$53,924
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,850 \$611	\$443,946 \$143,673
35. INSURANCE:	\$4,126	\$55,884
36. INTEREST EXPENSE:	\$14,152	\$0
37. LEGAL EXPENSE:	\$0	\$48,864
38. LICENSES, TAXES, & FEES:	\$745	\$36,476
39. POSTAGE & FREIGHT:	\$1,045	\$97,355
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,517 \$2.546	\$102,652 \$149,666
42. PRINTING/PHOTOCOPYING:	\$5,436	\$36,913
43. OFFICE SUPPLIES:	\$3,469	\$176,538
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$165,564
45. DEPRECIATION:	\$21,599	\$203,674
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$225 \$0	\$75,905 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,900	\$83,167
51. RECORDING FEES PAID:	\$938	\$397,256
52. PLANT LEASE/UPDATES:	\$0	\$1,007,479
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0 ***
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$243.847
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$39,128
57. OTHER EXPENSES:	\$9,364	\$8.577.479
58. TOTAL TITLE:	\$183,490	\$21,431,133
59. TOTAL ESCROW:	\$25,813	\$794,043
60. TOTAL NON-POLICY ABSTRACT:	\$157,472	\$13,773
61. TOTAL EXPENSES:	\$366,775	\$22,238,949
62. INCOME/LOSS TITLE:	\$36,882	(\$159,295)
63. INCOME/LOSS ESCROW:	\$30,882 \$18,354	(\$159,295) (\$54,694)
64. INCOME/LOSS NON-POLICY:	\$33,957	\$748
65. NET INCOME/LOSS:	\$89,193	(\$213,241)
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	422 0	6,767 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	12264381	8922037
2. AGENCY NAME:	HERITAGE TITLE SERVICES	HEXTER-FAIR TITLE COMPANY
3. AGENCY ADDRESS:	515 NORTH STREET	8333 DOUGLAS AVE # 130
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961	DALLAS, TX 75225
INCOME		
5. TITLE PREMIUMS:	\$549,490	\$17,373,628
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$467,066	\$14,767,585
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,295 \$50,183	\$14,002 \$1,779,697
10. TAX CERTIFICATES:	\$50,183	\$1,779,097 \$394,486
11. RECORDING FEES:	\$6,137	\$1,265,221
12. RESTRICTIONS:	\$0	\$184,531
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,202	\$739,590
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$21
17. OTHER INCOME:	\$20,045	پې \$144.470
18. TOTAL TITLE:	\$554,845	\$19,289,603
19. TOTAL ESCROW:	\$137,765	\$3,638,970
20. TOTAL NON-POLICY:	\$25,255	\$40,734
21. TOTAL INCOME:	\$717,865	\$22,969,307
EXPENSES 22. SALARIES-EMPLOYEES:	\$184,558	\$11,933,266
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$24,270	\$2,203,157
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$13,016	\$0
27. E/E-ATTORNEYS & OTHERS:	\$164,478	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$7,405 \$0	\$174,922 \$0
30. RENT:	\$23,100	\$0 \$2,065,780
31. UTILITIES:	\$4,066	\$208,513
32. ACCOUNTING & AUDITING:	\$4,374	\$13,057
33. ADVERTISING/PROMOTIONS:	\$10,414	\$377,167
34. EMPLOYEE TRAVEL, LODGING:	\$7,699	\$328,723
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,449 \$14,451	\$59,105 \$154,925
37. LEGAL EXPENSE:	\$0	\$134,923
38. LICENSES, TAXES, & FEES:	\$2,094	\$242,999
39. POSTAGE & FREIGHT:	\$2,670	\$105,880
40. COURIER/OVERNIGHT:	\$5,033	\$792,463
41. TELEPHONE & FAX:	\$2,956	\$518,938
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$4,454 \$11,210	\$143,859 \$440,575
44. EQUIPMENT/VEHICLE LEASE:	\$4,583	\$484,875
45. DEPRECIATION:	\$34,826	\$525,128
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,479	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4,438	\$0 \$53.689
50. TAX CERTIFICATES PAID:	\$8,070	\$33,089 \$400,987
51. RECORDING FEES PAID:	\$9,823	\$1,275,227
52. PLANT LEASE/UPDATES:	\$510	\$407,277
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$346 \$0	\$12,340 \$58,577
57. OTHER EXPENSES:	\$6.101	\$574,407
58. TOTAL TITLE:	\$566,873	\$23,670,129
59. TOTAL ESCROW:	\$88,473	\$168,087
60. TOTAL NON-POLICY ABSTRACT:	\$18,751	\$7,240
61. TOTAL EXPENSES:	\$674,097	\$23,845,456
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$12,028) \$49,292	(\$4,380,526) \$3,470,883
64. INCOME/LOSS ESCROW.	\$49,292 \$6,504	\$33,494
65. NET INCOME/LOSS:	\$43,768	(\$876,149)
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66. NUMBER OF POLICIES ISSUED:	1,032	50,980
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10243714	10750567
2. AGENCY NAME:	HIGH PLAINS ABSTRACT, INC.	HIGHLAND LAKES TITLE CO.
3. AGENCY ADDRESS:	406 DENROCK	200 W LUCE STREET
4. AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	LLANO, TX 78643
INCOME		
5. TITLE PREMIUMS:	\$643,115	\$3,956,494
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$546,648	\$3,363,019
8. EXAMINATION EVIDENCE FEES:	\$0	\$187,807
9. FEES RECEIVED FOR CLOSING:	\$0	\$65,801
10. TAX CERTIFICATES:	\$0	\$35,886
11. RECORDING FEES:	\$0	\$225,620
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,300
14. COURIER/OVERNIGHT:	\$1,258	\$47,630
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$166
16. INTEREST INCOME:	\$0 * 0	\$19,647
17. OTHER INCOME:	\$0	\$2,994
18. TOTAL TITLE:	\$547,906	\$3,949,870
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$9,412	\$326,959
		\$0 \$4 276 820
21. TOTAL INCOME:	\$557,318	\$4,276,829
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,683	\$1,529,935
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,442	\$261,879
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,467
27. E/E-ATTORNEYS & OTHERS:	\$157,612	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$64,030
29. C/F-ATTORNEYS & OTHERS:	\$0	\$72,204
30. RENT:	\$0	\$203,593
31. UTILITIES:	\$3,710	\$25,051
32. ACCOUNTING & AUDITING:	\$2,225	\$14,088
33. ADVERTISING/PROMOTIONS:	\$7,495	\$95,371
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$2,112	\$64,673
36. INTEREST EXPENSE:	\$2,112 \$0	\$21,583
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$56,266
38. LICENSES, TAXES, & FEES:	\$0 \$2,682	\$15,200
39. POSTAGE & FREIGHT:	\$737	\$13,040
40. COURIER/OVERNIGHT:	\$1,258	\$48,185
41. TELEPHONE & FAX:	\$5,271	\$54,978
42. PRINTING/PHOTOCOPYING:	\$2,340	\$14,127
43. OFFICE SUPPLIES:	\$7,686	\$86,600
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$55,558
45. DEPRECIATION:	\$8,370	\$120,314
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$396	\$8,027
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,912	\$45,317
51. RECORDING FEES PAID:	\$2,517	\$240,284
52. PLANT LEASE/UPDATES:	\$800	\$108,468
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,642	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$3,585
57. OTHER EXPENSES:	\$6,379 \$218.260	\$180,817 \$2,400,077
58. TOTAL TITLE:	\$318,269	\$3,409,977
59. TOTAL ESCROW:	\$0 \$0	\$197,799
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$2,027,770
61. TOTAL EXPENSES:	\$318,269	\$3,607,776
62. INCOME/LOSS TITLE:	\$229,637	\$539,893
63. INCOME/LOSS ESCROW:	\$229,637 \$0	\$339,893 \$129,160
64. INCOME/LOSS NON-POLICY:	\$9,412	\$0
65. NET INCOME/LOSS:	\$239,049	\$669,053
66. NUMBER OF POLICIES ISSUED:	292	7,923
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506073	1506048
2. AGENCY NAME:	HILL COUNTRY TITLES, INC.	HILL COUNTY TITLE CO
3. AGENCY ADDRESS:	114 EAST AUSTIN STREET	78 N COVINGTON
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	HILLSBORO, TX 76645
INCOME		
5. TITLE PREMIUMS:	\$1,493,664	\$310,890
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,269,616	\$264,256
8. EXAMINATION EVIDENCE FEES:	\$126,362	\$27,728
9. FEES RECEIVED FOR CLOSING:	\$60,485	\$0
10. TAX CERTIFICATES:	\$7,660	\$10,719
11. RECORDING FEES: 12. RESTRICTIONS:	\$27,618 \$0	\$27,068 \$0
13. INSPECTION FEES:	\$0 \$0	\$691
14. COURIER/OVERNIGHT:	\$13,798	\$4,774
15. TELEPHONE & FACSIMILE:	\$7,314	\$0
16. INTEREST INCOME:	\$1,024	\$570
17. OTHER INCOME:	\$1,656	\$13,818
18. TOTAL TITLE:	\$1,515,533	\$349,624
19. TOTAL ESCROW:	\$197,191	\$92,614
20. TOTAL NON-POLICY:	\$17,280 \$1 720 004	\$45,750 \$ 497,099
21. TOTAL INCOME:	\$1,730,004	\$487,988
EXPENSES		
22. SALARIES-EMPLOYEES:	\$404,450	\$160,863
23. SALARIES-OWNERS/PARTNERS:	\$15,456	\$0
24. BENEFITS-EMPLOYEES:	\$52,367	\$26,895
25. BENEFITS-OWNERS/PARTNERS:	\$14,816	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$60,876 \$58,021	\$96,859 \$11,668
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$58,931 \$27,316	\$11,668 \$3,081
30. RENT:	\$108,814	\$2,541
31. UTILITIES:	\$0	\$6,621
32. ACCOUNTING & AUDITING:	\$3,588	\$4,793
33. ADVERTISING/PROMOTIONS:	\$3,772	\$3,376
34. EMPLOYEE TRAVEL, LODGING:	\$7,353	\$629
35. INSURANCE:	\$1,475	\$4,168
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$966 \$0	\$2,252 \$0
38. LICENSES, TAXES, & FEES:	\$5,058	\$0 \$886
39. POSTAGE & FREIGHT:	\$10,215	\$0
40. COURIER/OVERNIGHT:	\$14,469	\$9,563
41. TELEPHONE & FAX:	\$13,289	\$6,652
42. PRINTING/PHOTOCOPYING:	\$19,455	\$11,458
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$33,435 \$741	\$2,749 \$2,461
45. DEPRECIATION:	\$0	\$2,401
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,779	\$1,561
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,705	\$10,891
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$27,277 \$0	\$27,536 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$25,626	\$1,105
56. TRADE ASSOCIATION FEES:	\$0	\$436
57. OTHER EXPENSES:	\$63,006	\$24,767
58. TOTAL TITLE:	\$983,235	\$425,683
59. TOTAL ESCROW:	\$51,310	\$34,427
60. TOTAL NON-POLICY ABSTRACT:	\$17,101 \$1 051 546	\$3,022
61. TOTAL EXPENSES:	\$1,051,646	\$463,132
62. INCOME/LOSS TITLE:	¢500 000	
63. INCOME/LOSS ESCROW:	\$532,298 \$145,881	(\$76,059) \$58,187
64. INCOME/LOSS ESCROW.	\$145,661	\$30,187 \$42,728
65. NET INCOME/LOSS:	\$678,358	\$24,856
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66. NUMBER OF POLICIES ISSUED:	846	636
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	11587875	1505157
2. AGENCY NAME:	HOCKLEY COUNTY ABSTRACT. LTD.	HOME ABSTRACT AND TITLE COMPANY
3. AGENCY ADDRESS:	609 AUSTIN STREET	8004 WOODWAY DRIVE SUITE 100
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	WOODWAY, TX 76712
INCOME		
5. TITLE PREMIUMS:	\$412,978	\$2,767,791
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$351,030 \$34,266	\$2,352,622 \$65,470
9. FEES RECEIVED FOR CLOSING:	\$4.339	\$62,648
10. TAX CERTIFICATES:	\$5,439	\$10,053
11. RECORDING FEES:	\$35,280	\$23,687
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$8,996	\$0 \$85
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$3,941	\$0
18. TOTAL TITLE:	\$443,291	\$2,514,565
19. TOTAL ESCROW:	\$73,882	\$554,702
20. TOTAL NON-POLICY:	\$25,118	\$83,313
21. TOTAL INCOME:	\$542,291	\$3,152,580
EXPENSES	Aaa i-a	* ***
22. SALARIES-EMPLOYEES:	\$96,453 \$20,281	\$809,298 \$172,550
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$39,281 \$43.776	\$172,550 \$150,922
25. BENEFITS-OWNERS/PARTNERS:	\$9,919	\$130,922
26. E/E-OTHER AGENTS/UW:	\$2,743	\$811
27. E/E-ATTORNEYS & OTHERS:	\$132,334	\$11,978
28. C/F-OTHER AGENTS/UW:	\$0	\$48,416
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,065
30. RENT: 31. UTILITIES:	\$5,410 \$2,478	\$292,077 \$12,115
32. ACCOUNTING & AUDITING:	\$6,762	\$12,113
33. ADVERTISING/PROMOTIONS:	\$2,549	\$79,931
34. EMPLOYEE TRAVEL, LODGING:	\$4,678	\$0
35. INSURANCE:	\$4,186	\$17,355
36. INTEREST EXPENSE:	\$0 \$0	\$29,898
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1.011	\$22,997 \$9.750
39. POSTAGE & FREIGHT:	\$2,739	\$6,722
40. COURIER/OVERNIGHT:	\$7,819	\$25,502
41. TELEPHONE & FAX:	\$3,828	\$32,756
42. PRINTING/PHOTOCOPYING:	\$1,710	\$15,947
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,398 \$5,254	\$45,595 \$43,445
45. DEPRECIATION:	\$0	\$45,192
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$897	\$7,373
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$5,758	\$18,815 \$45,327
51. RECORDING FEES PAID:	\$6,080 \$33.604	\$43,327 \$152,329
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,402	\$33,237
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$446 \$4.100	\$0 \$172.067
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$4,100 \$428,615	\$172,007
59. TOTAL ESCROW:	\$41,063	\$240,734
60. TOTAL NON-POLICY ABSTRACT:	\$14,946	\$120,368
61. TOTAL EXPENSES:	\$484,624	\$2,699,768
62. INCOME/LOSS TITLE:	\$14.676	\$175.899
63. INCOME/LOSS ESCROW:	\$32,819	\$173,699 \$313,967
64. INCOME/LOSS NON-POLICY:	\$10,172	(\$37,055)
65. NET INCOME/LOSS:	\$57,667	\$452,812
66. NUMBER OF POLICIES ISSUED:	1,324	4,729
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9040897	1506416
2. AGENCY NAME:	HOMESTEAD TITLE COMPANY IN.	HOOD ABSTRACT CO.
3. AGENCY ADDRESS:	P.O. BOX 850	112 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$10,269	\$103,966
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,729	\$88,371 \$7,520
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$8,845	\$7,520 \$0
10. TAX CERTIFICATES:	\$200	\$3,169
11. RECORDING FEES:	\$1,449	\$5,753
12. RESTRICTIONS:	\$0 * 0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$25	\$0 \$1,045
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$187
18. TOTAL TITLE:	\$19,248	\$106,045
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$4,795 \$0	\$32,550 \$511,412
21. TOTAL INCOME:	\$24,043	\$650,007
	ψ24,045	\$000,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$25,594
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 *0	\$2,639
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$0 \$774	\$0 \$0
32. ACCOUNTING & AUDITING:	\$1,235	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$1,108	\$344
34. EMPLOYEE TRAVEL, LODGING:	\$583	\$368
35. INSURANCE:	\$1,896	\$0 \$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,011	\$0 \$269
39. POSTAGE & FREIGHT:	\$0	\$117
40. COURIER/OVERNIGHT:	\$0	\$1,321
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$384 \$0	\$296 \$161
43. OFFICE SUPPLIES:	\$0 \$1,372	\$660
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$20
48. BAD DEBTS:	\$0 \$0	\$20 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$200	\$3,145
51. RECORDING FEES PAID:	\$1,449	\$5,657
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,159 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$35	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$797 \$12,003	\$578 \$41 160
59. TOTAL ESCROW:	\$4,969	\$41,169 \$11,162
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$154,369
61. TOTAL EXPENSES:	\$16,972	\$206,700
62. INCOME/LOSS TITLE:	\$7,245	\$64,876
63. INCOME/LOSS ESCROW:	(\$174)	\$21,388
64. INCOME/LOSS NON-POLICY:	\$0	\$357,043
65. NET INCOME/LOSS:	\$7,071	\$443,307
66. NUMBER OF POLICIES ISSUED:	23	197
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: 4. AGENCY CITY, STATE, ZIP:	1505895 HOOKS TITLE AND ABSTRACT COMPANY P.O. BOX 2190 KOUNTZE, TX 77625	11967290 HOPKINS COUNTY ABSTRACT CO. 441 OAK AVENUE SULPHUR SPRINGS, TX 75482
INCOME		
5. TITLE PREMIUMS:	\$895,890	\$503,420
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$761,507 \$202,470	\$427,907 \$55.007
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$302,470 \$0	\$55,997 \$3,969
10. TAX CERTIFICATES:	\$40,017	\$11.906
11. RECORDING FEES:	\$102,386	\$5,860
12. RESTRICTIONS:	\$1,698	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$13,173	\$2,874
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$61,032	\$0 \$1,168
18. TOTAL TITLE:	\$1,282,283	\$509,781
19. TOTAL ESCROW:	\$190,751	\$131,190
20. TOTAL NON-POLICY:	\$75,278	\$14,888
21. TOTAL INCOME:	\$1,548,312	\$655,859
EXPENSES		
22. SALARIES-EMPLOYEES:	\$545,273	\$222,485
23. SALARIES-OWNERS/PARTNERS:	\$247,613	\$0
24. BENEFITS-EMPLOYEES:	\$117,353	\$41,114
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$10,564 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,938	\$19,166
29. C/F-ATTORNEYS & OTHERS:	\$3,316	\$3,605
30. RENT:	\$30,561	\$31,875
31. UTILITIES:	\$8,826	\$11,159
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,210 \$2,279	\$6,822 \$4,060
34. EMPLOYEE TRAVEL, LODGING:	\$8,485	\$4,000
35. INSURANCE:	\$14,238	\$12,671
36. INTEREST EXPENSE:	\$0	\$66,950
37. LEGAL EXPENSE:	\$141	\$0
38. LICENSES, TAXES, & FEES:	\$7,932	\$5,830
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,553 \$9,350	\$1,604 \$2.923
41. TELEPHONE & FAX:	\$9,330 \$10,560	\$6,243
42. PRINTING/PHOTOCOPYING:	\$635	\$4,748
43. OFFICE SUPPLIES:	\$19,987	\$14,972
44. EQUIPMENT/VEHICLE LEASE:	\$1,442	\$0
45. DEPRECIATION:	\$55,370	\$6,355
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,951	\$0 \$0
48. BAD DEBTS:	\$0	\$1,632
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$40,017	\$15,686
51. RECORDING FEES PAID:	\$96,019	\$6,383
52. PLANT LEASE/UPDATES:	\$24,000	\$9,779
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$394
56. TRADE ASSOCIATION FEES:	\$0	\$580
57. OTHER EXPENSES:	\$21,193	\$4,813
58. TOTAL TITLE:	\$1,314,804	\$503,655
59. TOTAL ESCROW:	\$166,281	\$92,486
60. TOTAL NON-POLICY ABSTRACT:	\$64,881 \$4 545 067	\$5,531 \$604,672
61. TOTAL EXPENSES:	\$1,545,967	\$601,672
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$32,521) \$24,470	\$6,126 \$38,704
64. INCOME/LOSS NON-POLICY:	\$10,397	\$9,357
65. NET INCOME/LOSS:	\$2,345	\$54,187
66. NUMBER OF POLICIES ISSUED:	2,335	1,191
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:	1506132 HOWARD COUNTY ABSTRACT COMPANY, INC. 106 WEST THIRD ST BIG SPRING, TX 79720	1506176 HUNTSVILLE ABSTRACT & TITLE COMPANY 1214 SAM HOUSTON AVE HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$117,994	\$634,608
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$100,295	\$539,418
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,760 \$150	\$85,443 \$5,263
10. TAX CERTIFICATES:	\$150	\$3,203
11. RECORDING FEES:	\$12,413	\$39,496
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,498	\$7,740
15. TELEPHONE & FACSIMILE:	\$0	\$0
	\$0 \$0	\$7,880
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$120,952	\$0 \$690,830
19. TOTAL ESCROW:	\$120,932	\$94,370
20. TOTAL NON-POLICY:	\$252,479	\$162,096
21. TOTAL INCOME:	\$403,321	\$947,296
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,951	\$140,266
23. SALARIES-OWNERS/PARTNERS:	\$2,218	\$88,829
24. BENEFITS-EMPLOYEES:	\$3,843	\$22,570
25. BENEFITS-OWNERS/PARTNERS:	\$1,319	\$13,833
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,391	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,296 \$533
30. RENT:	\$0 \$4,394	\$333 \$475
31. UTILITIES:	\$3,379	\$8,611
32. ACCOUNTING & AUDITING:	\$665	\$2,533
33. ADVERTISING/PROMOTIONS:	\$570	\$7,485
34. EMPLOYEE TRAVEL, LODGING:	\$985	\$3,609
35. INSURANCE:	\$3,600	\$8,379
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$663	\$6,591 \$0
38. LICENSES, TAXES, & FEES:	\$003	\$0 \$101
39. POSTAGE & FREIGHT:	\$749	\$3,567
40. COURIER/OVERNIGHT:	\$2,551	\$9,958
41. TELEPHONE & FAX:	\$2,494	\$4,611
42. PRINTING/PHOTOCOPYING:	\$349	\$2,337
43. OFFICE SUPPLIES:	\$1,543	\$13,910
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,885 \$0	\$0 \$5,077
46. DIRECTORS FEES:	\$0 \$0	\$3,077 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,469	\$1,464
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,223
50. TAX CERTIFICATES PAID:	\$2,288	\$10,980
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$13,675	\$53,014
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$5,167 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$753	\$576
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,058	\$18,569
58. TOTAL TITLE:	\$123,240	\$440,564
59. TOTAL ESCROW:	\$19,679	\$51,546
60. TOTAL NON-POLICY ABSTRACT:	\$177,104	\$89,926
61. TOTAL EXPENSES:	\$320,023	\$582,036
62. INCOME/LOSS TITLE:	(\$2,288)	\$250,266
63. INCOME/LOSS ESCROW:	\$10,211	\$42,824
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$75,375 \$83 308	\$72,170 \$365,260
UD. NET INCOME/LUBD:	\$83,298	\$365,260
	070	0.074
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	373 0	2,874 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505981	11795754
2. AGENCY NAME:		INDEPENDENCE TITLE COMPANY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	125 W. FIRST ST., P. O. BOX 1220 GROVETON, TX 75845	9442 CAP OF TX HWY, BLDG 2, #200 AUSTIN, TX 78759
4. AGENCT CITT, STATE, ZIP.	GROVETON, 1X 75645	AUSTIN, 1X 78739
INCOME		
5. TITLE PREMIUMS:	\$271,835	\$22,020,905
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$231,060 \$121,363	\$18,716,869
9. FEES RECEIVED FOR CLOSING:	\$121,505	\$0 \$1,538,251
10. TAX CERTIFICATES:	\$16,477	\$541,119
11. RECORDING FEES:	\$24,509	\$1,571,244
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$90 \$0	\$1,003,609
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$12,250
17. OTHER INCOME:	\$5,567	\$56,366
18. TOTAL TITLE:	\$400,143	\$23,439,708
19. TOTAL ESCROW:	\$71,135	\$4,034,572
20. TOTAL NON-POLICY:	\$5,520	\$39,594
21. TOTAL INCOME:	\$476,798	\$27,513,874
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,391	\$9,239,924
23. SALARIES-OWNERS/PARTNERS:	\$16,128	\$219,000
24. BENEFITS-EMPLOYEES:	\$4,499	\$1,660,041
25. BENEFITS-OWNERS/PARTNERS:	\$1,303	\$14,867
26. E/E-OTHER AGENTS/UW:	\$0	\$17,632
27. E/E-ATTORNEYS & OTHERS:	\$5,699	\$0
28. C/F-OTHER AGENTS/UW:	\$21,894	\$52,195
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$361 \$6,823	\$1,270,862 \$1,236,395
31. UTILITIES:	\$5,109	\$192,246
32. ACCOUNTING & AUDITING:	\$924	\$11,452
33. ADVERTISING/PROMOTIONS:	\$2,694	\$466,333
34. EMPLOYEE TRAVEL, LODGING:	\$431	\$35,758
35. INSURANCE:	\$1,967	\$33,390
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$7,864 \$0	\$132,842 \$48,778
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$0 \$2,602	\$40,778
39. POSTAGE & FREIGHT:	\$2,652	\$89,241
40. COURIER/OVERNIGHT:	\$2,239	\$980,367
41. TELEPHONE & FAX:	\$7,249	\$132,233
42. PRINTING/PHOTOCOPYING:	\$4,051	\$67,756
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,646 \$0	\$401,528 \$396,999
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$362	\$548,747
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$378	\$36,940
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$16,450	\$541,119
51. RECORDING PEES PAID: 52. PLANT LEASE/UPDATES:	\$23,185 \$5,474	\$1,520,358 \$333,243
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$16,060
55. DONATIONS/LOBBYING:	\$0	\$67,369
56. TRADE ASSOCIATION FEES:	\$333	\$9,543
57. OTHER EXPENSES:	\$10,770	\$283,205
58. TOTAL TITLE:	\$211,478	\$20,098,831
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,166 \$7,149	\$3,882,026 \$2,267,200
61. TOTAL EXPENSES:	\$246,793	\$26,248,057
	¥2.0,00	<i>420,270,001</i>
62. INCOME/LOSS TITLE:	\$188,665	\$3,340,877
63. INCOME/LOSS ESCROW:	\$42,969	\$152,546
64. INCOME/LOSS NON-POLICY:	(\$1,629)	(\$2,227,606)
65. NET INCOME/LOSS:	\$230,005	\$1,265,817
66. NUMBER OF POLICIES ISSUED:	784	67,591
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		12017557
2. AGENCY NAME: 3. AGENCY ADDRESS:	INFINITE TITLE SOLUTIONS, LLC 2323 SOUTH SHEPHERD, #100	INNOVATIVE TITLE COMPANY, LLC 6750 WEST LOOP SOUTH, SUITE 450
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77019	BELLAIRE, TX 77401
INCOME		
5. TITLE PREMIUMS:	\$144.863	\$566,035
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$123,134	\$481,130
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$9,846 \$6.095	\$19,981 \$25,453
11. RECORDING FEES:	\$26,354	\$23,433 \$51,877
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,370	\$26,333
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$2,969	\$2,353
18. TOTAL TITLE:	\$181,768	\$607,127
19. TOTAL ESCROW:	\$50,627	\$139,225
20. TOTAL NON-POLICY:	\$0	\$3,485
21. TOTAL INCOME:	\$232,395	\$749,837
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,329	\$178,642
23. SALARIES-OWNERS/PARTNERS:	\$53,476	\$0 \$22.245
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,725 \$5,185	\$23,245 \$0
26. E/E-OTHER AGENTS/UW:	\$1,966	\$8,589
27. E/E-ATTORNEYS & OTHERS:	\$0	\$66,223
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$26.974	\$0 \$52,590
31. UTILITIES:	\$20,574 \$0	\$02,390 \$0
32. ACCOUNTING & AUDITING:	\$1,170	\$2,500
33. ADVERTISING/PROMOTIONS:	\$1,555	\$8,467
34. EMPLOYEE TRAVEL, LODGING:	\$117	\$703
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,281 \$0	\$6,717 \$0
37. LEGAL EXPENSE:	\$2,340	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$109	\$0
39. POSTAGE & FREIGHT:	\$161	\$1,504
40. COURIER/OVERNIGHT:	\$8,426	\$26,421
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,258 \$1,353	\$10,541 \$0
43. OFFICE SUPPLIES:	\$418	\$21,799
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,525
45. DEPRECIATION:	\$6,674	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$478	\$0
50. TAX CERTIFICATES PAID:	\$6,095	\$25,453
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$16,786 \$12,919	\$51,728 \$69,951
53. DAMAGES FOR BAD FAITH SUITS:	\$12,919 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$5,123 \$207,018	\$6,974 \$564.572
59. TOTAL ESCROW:	\$207,918 \$45,254	\$304,572 \$83,613
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$00,010 \$0
61. TOTAL EXPENSES:	\$253,172	\$648,185
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$26,150) \$5,272	\$42,555 \$55,612
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$5,373 \$0	\$55,612 \$3,485
65. NET INCOME/LOSS:	(\$20,777)	\$101,652
66. NUMBER OF POLICIES ISSUED:	97	2,430
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: 4. AGENCY CITY, STATE, ZIP:	11466155 INTEGRITY TITLE COMPANY, LLC 9800 NW FREEWAY SUITE 402 HOUSTON, TX 77092	1505242 IRION COUNTY ABSTRACT COMPANY, INC P O BOX 800 MERTZON, TX 76941
INCOME		
5. TITLE PREMIUMS:	\$334,046	\$50,720
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	14.85% \$284.432	15.00% \$43,112
8. EXAMINATION EVIDENCE FEES:	\$204,432 \$490.979	\$6,573
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES:	\$60	\$1,760
11. RECORDING FEES: 12. RESTRICTIONS:	\$15,326 \$0	\$2,203 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$275
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$1,976
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$3,046	\$0 \$0
18. TOTAL TITLE:	\$793,843	\$55,899
19. TOTAL ESCROW:	\$0	\$5,200
20. TOTAL NON-POLICY:	\$0	\$60,902
21. TOTAL INCOME:	\$793,843	\$122,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$351,681	\$31,162
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$67,943 \$103.423	\$0 \$8,231
25. BENEFITS-OWNERS/PARTNERS:	\$103,423	\$0,231
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$32,772	\$5,484
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$309,677 \$0	\$0 \$2,713
30. RENT:	\$33,603	\$2,713
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,418	\$785
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$250 \$6.669	\$1,675 \$0
35. INSURANCE:	\$8,269	\$583
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$14,317	\$0 (F = 7 7
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$403 \$0	\$577 \$369
40. COURIER/OVERNIGHT:	\$10,006	\$275
41. TELEPHONE & FAX:	\$0	\$1,976
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$7,507 \$1,507	\$0 \$1,591
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,651
45. DEPRECIATION:	\$1,762	\$0
46. DIRECTORS FEES:	\$0	\$69,000
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,474 \$0	\$207 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,760
51. RECORDING FEES PAID:	\$13,790	\$2,106
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$4.968	\$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,908 \$974,639	\$132,345
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$89
61. TOTAL EXPENSES:	\$974,639	\$132,434
62. INCOME/LOSS TITLE:	(\$180,796)	(\$76,446)
63. INCOME/LOSS ESCROW:	\$0	\$5,200
64. INCOME/LOSS NON-POLICY:	\$0	\$60,813
65. NET INCOME/LOSS:	(\$180,796)	(\$10,433)
66. NUMBER OF POLICIES ISSUED:	732	122
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505040	1505017
1. AGENCY NUMBER: 2. AGENCY NAME:	1505810 JACKSON ABSTRACT & TITLE CO.	1505817 JACKSON TITLE COMPANY
3. AGENCY ADDRESS:	P O BOX 2105	108 NORTH WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$102,951	\$385,456
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$87,508	\$327,638
8. EXAMINATION EVIDENCE FEES:	\$16,906	\$41,024
9. FEES RECEIVED FOR CLOSING:	\$5,142	\$13,812
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,682 \$15,507	\$3,379 \$35,555
12. RESTRICTIONS:	\$0	\$33,555 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$O	\$5,613
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 2	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$128.745	\$2,877 \$429,898
19. TOTAL ESCROW:	\$128,745 \$49,766	\$423,090 \$46,100
20. TOTAL NON-POLICY:	\$38,923	\$5,089
21. TOTAL INCOME:	\$217,434	\$481,087
EXPENSES 22. SALARIES-EMPLOYEES:	\$18,906	\$190,815
23. SALARIES-OWNERS/PARTNERS:	\$18,900	\$190,813
24. BENEFITS-EMPLOYEES:	\$687	\$53,127
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,346
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:	\$392 \$0	\$99,114 \$5,692
30. RENT:	\$0 \$15,749	\$3,692 \$7,200
31. UTILITIES:	\$3,359	\$6,547
32. ACCOUNTING & AUDITING:	\$2,259	\$320
33. ADVERTISING/PROMOTIONS:	\$1,391	\$3,890
34. EMPLOYEE TRAVEL, LODGING:	\$3,348	\$951 \$6.084
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,167 \$0	\$6,984 \$2,141
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,152	\$121
39. POSTAGE & FREIGHT:	\$1,980	\$3,150
40. COURIER/OVERNIGHT:	\$1,370	\$6,682
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,800 \$0	\$12,974 \$1,776
43. OFFICE SUPPLIES:	\$2,531	\$8,066
44. EQUIPMENT/VEHICLE LEASE:	\$1,804	\$16,992
45. DEPRECIATION:	\$10,498	\$2,485
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$160	\$0
48. BAD DEBTS:	\$160 \$0	\$924 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,510	\$3,970
51. RECORDING FEES PAID:	\$15,454	\$34,202
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$7,791 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$35	\$0
56. TRADE ASSOCIATION FEES:	\$123	\$0
57. OTHER EXPENSES:	\$8,858	\$25,316
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$140,376	\$554,705
60. TOTAL ESCROW. 60. TOTAL NON-POLICY ABSTRACT:	\$43,246 \$36,177	\$32,791 \$3,621
61. TOTAL EXPENSES:	\$219,799	\$5,021
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62. INCOME/LOSS TITLE:	(\$11,631)	(\$124,807)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$6,520 \$2,746	\$13,309 \$1.468
65. NET INCOME/LOSS NON-POLICY:	\$2,746 (\$2,365)	\$1,468 (\$110,030)
50. NET INCOME/2000.	(42,000)	(#110,000)
66. NUMBER OF POLICIES ISSUED:	205	1,689
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	11130507	1501970
2. AGENCY NAME:	JACKSONVILLE TITLE COMPANY	JASPER TITLE AND ABSTRACT CO
3. AGENCY ADDRESS:	724 CHEROKEE TRAIL	109 E HOUSTON STREET
4. AGENCY CITY, STATE, ZIP:	JACKSONVILLE, TX 75766	JASPER, TX 75951
INCOME		
5. TITLE PREMIUMS:	\$328,054	\$300.947
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$278,846	\$255,805
8. EXAMINATION EVIDENCE FEES:	\$18,070	\$147,509
9. FEES RECEIVED FOR CLOSING:	\$11,859	\$13,026
10. TAX CERTIFICATES:	\$2,431	\$7,856
11. RECORDING FEES: 12. RESTRICTIONS:	\$14,525 \$0	\$25,299 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,730	\$0 \$2,495
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$32
17. OTHER INCOME:	\$408	\$0
18. TOTAL TITLE:	\$328,869	\$452,022
19. TOTAL ESCROW:	\$39,126	\$81,333
20. TOTAL NON-POLICY:	\$15,222	\$28,943
21. TOTAL INCOME:	\$383,217	\$562,298
EXPENSES		
22. SALARIES-EMPLOYEES:	\$170,699	\$131,481
23. SALARIES-OWNERS/PARTNERS:	\$0	\$252,500
24. BENEFITS-EMPLOYEES:	\$6,180	\$25,512
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:	\$42,043	\$0 \$2,460
29. C/F-ATTORNEYS & OTHERS:	\$5,283	\$0
30. RENT:	\$23,151	\$0
31. UTILITIES:	\$9,545	\$4,010
32. ACCOUNTING & AUDITING:	\$1,812	\$1,500
33. ADVERTISING/PROMOTIONS:	\$1,799	\$2,379
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,035 \$9.865	\$6,936 \$4,670
36. INTEREST EXPENSE:	\$399	\$4,070 \$0
37. LEGAL EXPENSE:	\$6,001	\$2,738
38. LICENSES, TAXES, & FEES:	\$2,465	\$2,963
39. POSTAGE & FREIGHT:	\$1,808	\$3,748
40. COURIER/OVERNIGHT:	\$2,777	\$2,802
41. TELEPHONE & FAX:	\$9,565	\$2,632
42. PRINTING/PHOTOCOPYING:	\$10,662	\$2,599
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$19,627 \$3,886	\$12,890 \$0
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$745	\$689
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,519	\$8,545
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$16,771 \$25,579	\$25,709 \$8,439
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0,439
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,450	\$1,200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,286	\$1,945
58. TOTAL TITLE:	\$404,954	\$508,347
59. TOTAL ESCROW:	\$36,044	\$1,449
60. TOTAL NON-POLICY ABSTRACT:	\$15,484	\$0
61. TOTAL EXPENSES:	\$456,482	\$509,796
62. INCOME/LOSS TITLE:	(\$76,084)	(\$56,325)
63. INCOME/LOSS ESCROW:	\$3,081	\$79,884
64. INCOME/LOSS NON-POLICY:	(\$262)	\$28,943
65. NET INCOME/LOSS:	(\$73,265)	\$52,502
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,672 0	883 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506040 JEFF DAVIS COUNTY ABSTRACT & TITLE CO. 309 STATE STREET HWY. 17 S. FORT DAVIS, TX 79734-0813	10180101 JEFFERSON COUNTY TITLE 80 IH 10 NORTH BEAUMONT, TX 77702
4. AGENCI CITI, STATE, ZIF.	PORT DAVIS, 1X 79734-0013	BEAGMONT, TA TITOZ
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$131,432 15.00% \$111,716 \$8,770	\$2,314,024 15.00% \$1,966,920 \$179,826
9. FEES RECEIVED FOR CLOSING:	\$50,854	\$50,789
10. TAX CERTIFICATES:	\$4,897	\$73,698
11. RECORDING FEES:	\$14,577	\$210,018
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$4,468 \$0 \$8,324 \$203,606	\$27,231 \$0 \$0 \$102,414 \$2,610,896
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES	\$62,260 \$1,000 \$266,866	\$301,486 \$6,648 \$2,919,030
22. SALARIES-EMPLOYEES:	\$59,928	\$743,557
23. SALARIES-OWNERS/PARTNERS:	\$0	\$401,434
24. BENEFITS-EMPLOYEES:	\$4,927	\$144,762
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$70,138
26. E/E-OTHER AGENTS/UW:	\$0	\$435
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$431	\$149,600
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,366
30. RENT:	\$0	\$188,564
31. UTILITIES:	\$6,159	\$10,567
32. ACCOUNTING & AUDITING:	\$2,715	\$26,276
33. ADVERTISING/PROMOTIONS:	\$2,014	\$18,711
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$25,954
35. INSURANCE:	\$7,334	\$12,484
36. INTEREST EXPENSE:	\$350	\$0
37. LEGAL EXPENSE:	\$3,301	\$15,756
38. LICENSES, TAXES, & FEES:	\$2,763	\$1,002
39. POSTAGE & FREIGHT:	\$1,877	\$8,308
40. COURIER/OVERNIGHT:	\$5,217	\$28,515
 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 	\$3,726 \$140 \$38,067 \$1,761 \$0	\$35,872 \$0 \$96,587 \$0 \$68,580
 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 	\$0 \$196 \$0 \$0 \$4,665	\$0 \$15,525 \$0 \$0 \$73,698
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$16,471 \$0 \$0 \$0 \$195	\$199,273 \$0 \$0 \$0 \$0 \$0 \$0
56. TRADE ASSOCIATION FEES:	\$657	\$0
57. OTHER EXPENSES:	\$4,376	\$125,996
58. TOTAL TITLE:	\$167,270	\$2,463,960
59. TOTAL ESCROW:	\$39,625	\$238,981
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4,857
61. TOTAL EXPENSES:	\$206,895	\$2,707,798
62. INCOME/LOSS TITLE:	\$36,336	\$146,936
63. INCOME/LOSS ESCROW:	\$22,635	\$62,505
64. INCOME/LOSS NON-POLICY:	\$1,000	\$1,791
65. NET INCOME/LOSS:	\$59,971	\$211,232
66. NUMBER OF POLICIES ISSUED:	367	2,365
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:	1503619 JONES & RENFROW ABSTRACTERS 802 9TH STREET PADUCAH, TX 79248	1506411 KARNES LAND TITLE CO., INC. 108 N. PANNA MARIA KARNES CITY, TX 78118-2932
INCOME	AT (000	1 000 0 7 0
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$71,893 15.00%	\$203,372 14.99%
7. RETAINED TITLE PREMIUMS:	\$61,109	\$172,885
8. EXAMINATION EVIDENCE FEES:	\$55,604	\$80,072
9. FEES RECEIVED FOR CLOSING:	\$1,451	\$4,720
10. TAX CERTIFICATES:	\$1,619	\$200
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,671 \$0	\$2,421 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$330	\$15
15. TELEPHONE & FACSIMILE:	\$2,609	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$1,178
18. TOTAL TITLE:	\$129,39 3	\$1,178 \$261,491
19. TOTAL ESCROW:	\$0	\$24,740
20. TOTAL NON-POLICY:	\$82,567	\$12,687
21. TOTAL INCOME:	\$211,960	\$298,918
	¢00 500	¢05 507
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$36,526 \$480	\$25,537 \$25,175
24. BENEFITS-EMPLOYEES:	\$480 \$2,796	\$2,126
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,008
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$22,489
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$11,370 \$0
30. RENT:	\$0 \$0	\$0 \$0
31. UTILITIES:	\$4,881	\$2,811
32. ACCOUNTING & AUDITING:	\$6,142	\$4,744
33. ADVERTISING/PROMOTIONS:	\$4,271 \$0	\$993 \$950
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$3,900	\$950 \$7,331
36. INTEREST EXPENSE:	\$599	\$0
37. LEGAL EXPENSE:	\$9,155	\$175
38. LICENSES, TAXES, & FEES:	\$952	\$3,226
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$801 \$330	\$1,911 \$0
41. TELEPHONE & FAX:	\$2,609	\$0 \$2,890
42. PRINTING/PHOTOCOPYING:	\$1,725	\$0
43. OFFICE SUPPLIES:	\$18,221	\$4,437
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,880 \$0	\$0 \$10,236
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$238	\$276
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,619	\$5,354 \$55
51. RECORDING FEES PAID:	\$6,671	\$7,802
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:	\$2,648	\$5,937
58. TOTAL TITLE:	\$107,444	\$147,833
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$107,539 \$214,083	\$0 \$147,833
61. TOTAL EXPENSES:	\$214,983	\$147,633
62. INCOME/LOSS TITLE:	\$21,949	\$113,658
63. INCOME/LOSS ESCROW:	\$0	\$24,740
64. INCOME/LOSS NON-POLICY:	(\$24,972)	\$12,687
65. NET INCOME/LOSS:	(\$3,023)	\$151,085
66. NUMBER OF POLICIES ISSUED:	69	371
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:	11282862 KENDALL COUNTY ABSTRACT COMPANY 103 N. SAUNDERS BOERNE, TX 78006	12368334 KERR COUNTY ABSTRACT & TITLE CO. 712 EARL GARRETT KERRVILLE, TX 78028
	¢4,000,044	¢4,000,700
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,986,841 15.22%	\$1,303,700 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,684,389	\$1,108,155
8. EXAMINATION EVIDENCE FEES:	\$74,908	\$95,535
9. FEES RECEIVED FOR CLOSING:	\$182,147	\$76,109
10. TAX CERTIFICATES:	\$1,385	\$21,709
11. RECORDING FEES:	\$96,185	\$96,239
12. RESTRICTIONS: 13. INSPECTION FEES:	\$17,148 \$1,302	\$0 \$2,700
14. COURIER/OVERNIGHT:	\$16.680	\$2,700 \$11.161
15. TELEPHONE & FACSIMILE:	\$79	\$7,180
16. INTEREST INCOME:	\$9,390	\$0
17. OTHER INCOME:	\$26,815	\$1,865
18. TOTAL TITLE:	\$2,110,428	\$1,420,653
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$191,766 \$6,513	\$262,401 \$18,458
21. TOTAL INCOME:	\$2,308,707	\$1,701,512
	\$2,000,101	\$1,101,012
EXPENSES		
22. SALARIES-EMPLOYEES:	\$641,937	\$358,091
23. SALARIES-OWNERS/PARTNERS:	\$0	\$253,200
24. BENEFITS-EMPLOYEES:	\$95,146	\$74,095
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$17,827 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$51,922	\$60,944
29. C/F-ATTORNEYS & OTHERS:	\$1,078	\$1,409
30. RENT:	\$60,342	\$61,932
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$13,175 \$9.853	\$7,286 \$10,236
33. ADVERTISING/PROMOTIONS:	\$9,853 \$83,211	\$10,238 \$42,038
34. EMPLOYEE TRAVEL, LODGING:	\$4,387	\$18,262
35. INSURANCE:	\$9,521	\$13,463
36. INTEREST EXPENSE:	\$112	\$6,431
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$6,145 \$2,300	\$12,039 \$11,555
39. POSTAGE & FREIGHT:	\$2,300 \$11,319	\$8,814
40. COURIER/OVERNIGHT:	\$18,137	\$12,057
41. TELEPHONE & FAX:	\$12,315	\$12,530
42. PRINTING/PHOTOCOPYING:	\$72	\$5,792
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$41,347 \$0	\$20,507 \$31,550
45. DEPRECIATION:	\$66.973	\$8,323
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,318	\$8,548
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,870	\$0 \$24,702
51. RECORDING FEES PAID:	\$92,040	\$96,701
52. PLANT LEASE/UPDATES:	\$7,802	\$28,524
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$19.944
56. TRADE ASSOCIATION FEES:	\$2,617	\$0 \$0
57. OTHER EXPENSES:	\$18,122	\$45,705
58. TOTAL TITLE:	\$1,256,061	\$1,272,505
59. TOTAL ESCROW:	\$100,504	\$257,244
60. TOTAL NON-POLICY ABSTRACT:	\$36,796 \$4,202,264	\$13,365
61. TOTAL EXPENSES:	\$1,393,361	\$1,543,114
62. INCOME/LOSS TITLE:	\$854,367	\$148,148
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$91,262 (\$30,283)	\$5,157 \$5,093
65. NET INCOME/LOSS:	(\$30,233) \$915,346	\$158,398
66. NUMBER OF POLICIES ISSUED:	3,062	2,565
67. ALLOCATED TO UNDERWRITERS:	0	2,503
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506226	10777012
2. AGENCY NAME:	KERRVILLE TITLE COMPANY	KIMBLE COUNTY TITLE
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	290 THOMPSON DRIVE	1802 MAIN ST
4. AGENCT CITT, STATE, ZIF.	KERRVILLE, TX 78028	JUNCTION, TX 76849
INCOME		
5. TITLE PREMIUMS:	\$1,356,183	\$306,452
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,152,756 \$44,523	\$260,485 \$39,237
9. FEES RECEIVED FOR CLOSING:	\$59,889	\$0
10. TAX CERTIFICATES:	\$19,030	\$871
11. RECORDING FEES:	\$74,577	\$1,595
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$8.863	\$0 \$2,298
15. TELEPHONE & FACSIMILE:	\$6,252	\$0
16. INTEREST INCOME:	\$542	\$0
17. OTHER INCOME:	\$0 \$1 200 422	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,366,432 \$196,940	\$304,486 \$27,572
20. TOTAL NON-POLICY:	\$5,672	\$0
21. TOTAL INCOME:	\$1,569,044	\$332,058
EXPENSES	•	•··-
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$539,047	\$117,933
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$262,700 \$90,632	\$0 \$4,168
25. BENEFITS-OWNERS/PARTNERS:	\$41,789	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,210
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$19,158 \$0	\$0 \$0
30. RENT:	\$70,200	\$0 \$700
31. UTILITIES:	\$19,705	\$2,178
32. ACCOUNTING & AUDITING:	\$8,665	\$7,591
33. ADVERTISING/PROMOTIONS:	\$23,003	\$545
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$23,666 \$33,255	\$0 \$50
36. INTEREST EXPENSE:	\$27,131	\$0
37. LEGAL EXPENSE:	\$2,154	\$0
38. LICENSES, TAXES, & FEES:	\$21,323	\$86 \$1.105
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$11,935 \$9,385	\$1,195 \$4,021
41. TELEPHONE & FAX:	\$19,070	\$2,415
42. PRINTING/PHOTOCOPYING:	\$0	\$2,154
43. OFFICE SUPPLIES:	\$62,456	\$2,365
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$15,965 \$83,408	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$20,983	\$293
48. BAD DEBTS:	\$0 * 2	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$22,833	\$2,578 \$1,170
51. RECORDING FEES PAID:	\$80,074	\$1,863
52. PLANT LEASE/UPDATES:	\$20,157	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0 ***
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,469	\$0 \$402
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$27,438	\$13,507
58. TOTAL TITLE:	\$1,557,601	\$169,424
59. TOTAL ESCROW:	\$12,811	\$5,183
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1 570 412	\$0 \$174,607
UI. IVIAL EAFENSES:	\$1,570,412	۵ <i>۱۲</i> 4,607
62. INCOME/LOSS TITLE:	(\$191,169)	\$135,062
63. INCOME/LOSS ESCROW:	(\$191,109) \$184,129	\$133,062 \$22,389
64. INCOME/LOSS NON-POLICY:	\$5,672	\$0
65. NET INCOME/LOSS:	(\$1,368)	\$157,451
66. NUMBER OF POLICIES ISSUED:	1,702 0	250
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
	č	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505188 KINCY ABSTRACT & SABINE TITLE COMPANY 300 AEROBIC LANE GREENVILLE, TX 75402	10670912 KING ABSTRACT COMPANY 159 S. GRAHAM STREET STEPHENVILLE, TX 76401
INCOME		
5. TITLE PREMIUMS:	\$1,456,620	\$607.134
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,238,127	\$516,064
8. EXAMINATION EVIDENCE FEES:	\$244,095	\$142,099
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$11,708	\$11,548
11. RECORDING FEES:	\$3,213 \$143,919	\$7,801 \$46,442
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,246	\$6,313
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$3,432	\$0 \$0
17. OTHER INCOME:	\$2,238	\$0 \$187
18. TOTAL TITLE:	\$1,663,978	\$730,454
19. TOTAL ESCROW:	\$264,021	\$102,323
20. TOTAL NON-POLICY:	\$9,038	\$69,447
21. TOTAL INCOME:	\$1,937,037	\$902,224
EXPENSES		
22. SALARIES-EMPLOYEES:	\$537,756	\$216,129
23. SALARIES-OWNERS/PARTNERS:	\$152,396	\$136,080
24. BENEFITS-EMPLOYEES:	\$116,322	\$39,845
25. BENEFITS-OWNERS/PARTNERS:	\$13,107	\$26,213
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$93.588	\$0 \$19.290
29. C/F-ATTORNEYS & OTHERS:	\$53,235	\$30,726
30. RENT:	\$78,146	\$0
31. UTILITIES:	\$28,140	\$12,574
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,216 \$30,994	\$5,787 \$9,568
34. EMPLOYEE TRAVEL, LODGING:	\$20,044	\$12,920
35. INSURANCE:	\$22,035	\$10,764
36. INTEREST EXPENSE:	\$6,712	\$0
37. LEGAL EXPENSE:	\$0 \$15 414	\$13,073
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,411 \$7,857	\$1,453 \$1,977
40. COURIER/OVERNIGHT:	\$17,415	\$4,756
41. TELEPHONE & FAX:	\$19,792	\$4,644
42. PRINTING/PHOTOCOPYING:	\$1,752	\$1,217
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$31,945 \$43,666	\$15,044 \$5,632
45. DEPRECIATION:	\$43,587	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,315	\$980
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.971	\$0 \$4.070
50. TAX CERTIFICATES PAID:	\$5,047	\$7,850
51. RECORDING FEES PAID:	\$141,697	\$47,583
52. PLANT LEASE/UPDATES:	\$60,101	\$45,150
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$2,810	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,994	\$992
57. OTHER EXPENSES:	\$54,804	\$11,353
58. TOTAL TITLE:	\$1,613,855	\$685,670
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$280,596 \$15,095	\$71,465 \$62,622
61. TOTAL EXPENSES:	\$1,909,546	\$819,757
	\$1,550,070	<i>4010,101</i>
62. INCOME/LOSS TITLE:	\$50,123	\$44,784
63. INCOME/LOSS ESCROW:	(\$16,575)	\$30,858
64. INCOME/LOSS NON-POLICY:	(\$6,057)	\$6,825
65. NET INCOME/LOSS:	\$27,491	\$82,467
66. NUMBER OF POLICIES ISSUED:	5,068	1,355
67. ALLOCATED TO UNDERWRITERS:	5,068 0	1,305 0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8303057 KINGSVILLE TITLE SERVICES 115 N 7TH ST KINGSVILLE, TX 78363	10852878 KIRBY TITLE, LLC 1520 OLIVER ST, SUITE 100 HOUSTON, TX 77007
	4 000 0 7 0	A 0
5. TITLE PREMIUMS:	\$368,279	\$0
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$313,037	15.00% \$0
8. EXAMINATION EVIDENCE FEES:	\$22,988	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$934,061
10. TAX CERTIFICATES:	\$13,742	\$36
11. RECORDING FEES:	\$23,819	\$58,517
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$2 505
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$2,595 \$0
16. INTEREST INCOME:	\$4,885	\$375
17. OTHER INCOME:	\$25,709	\$0
18. TOTAL TITLE:	\$404,180	\$995,583
19. TOTAL ESCROW:	\$31,148	\$160,247
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$435,328	\$1,155,831
EXPENSES 22. SALARIES-EMPLOYEES:	\$118,804	\$276,062
23. SALARIES-OWNERS/PARTNERS:	\$112.754	\$0
24. BENEFITS-EMPLOYEES:	\$15,773	\$15,893
25. BENEFITS-OWNERS/PARTNERS:	\$17,087	\$0
26. E/E-OTHER AGENTS/UW:	\$10,595	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 * 0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,196 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$102,927
31. UTILITIES:	\$5,284	\$11,542
32. ACCOUNTING & AUDITING:	\$7,431	\$36,507
33. ADVERTISING/PROMOTIONS:	\$7,409	\$296
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,277 \$9.833	\$479 \$16,746
36. INTEREST EXPENSE:	\$483	\$10,740 \$0
37. LEGAL EXPENSE:	\$0	\$6,208
38. LICENSES, TAXES, & FEES:	\$5,176	\$449
39. POSTAGE & FREIGHT:	\$1,909	\$3,121
40. COURIER/OVERNIGHT:	\$5,162	\$16,866
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,851 \$10.457	\$6,806 \$0
43. OFFICE SUPPLIES:	\$3,593	\$7,771
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,486
45. DEPRECIATION:	\$8,837	\$7,495
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,383	\$1,121
40. LOSS & LOSS ADJUSTMENT:	\$0 \$9,571	\$0 \$0
50. TAX CERTIFICATES PAID:	\$22,838	\$0 \$0
51. RECORDING FEES PAID:	\$53,290	\$66,745
52. PLANT LEASE/UPDATES:	\$0	\$101,673
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$11,000 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$12,012	\$9,052
58. TOTAL TITLE:	\$452,005	\$700,246
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$452,005	\$700,246
62. INCOME/LOSS TITLE:	(\$47,825)	\$295,338
63. INCOME/LOSS ESCROW:	\$31,148	\$160,247
64. INCOME/LOSS NON-POLICY:	\$0 (\$16 677)	\$0 \$455.585
65. NET INCOME/LOSS:	(\$16,677)	\$455,585
66. NUMBER OF POLICIES ISSUED:	673	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506053	1505999
2. AGENCY NAME:	KLEBERG COUNTY TITLE CO.	KNOX COUNTY ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	216 E. KLEBERG	P. O. BOX 215
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	BENJAMIN, TX 79505
INCOME		
5. TITLE PREMIUMS:	\$166,823	\$177,491
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$141,799	\$150,868
8. EXAMINATION EVIDENCE FEES:	\$25,771	\$41,001
9. FEES RECEIVED FOR CLOSING:	\$45,487	\$0
10. TAX CERTIFICATES:	\$2,007	\$30
11. RECORDING FEES: 12. RESTRICTIONS:	\$24,423 \$6,101	\$7,617 \$0
13. INSPECTION FEES:	\$500	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,256	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$240
16. INTEREST INCOME:	\$996	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$248,339	\$199,756
19. TOTAL ESCROW:	\$34,028	\$0 \$15.275
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$12,256 \$294.623	\$15,375 \$215,131
21: TOTAL INCOME.	\$294,023	\$213,131
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,400	\$61,454
23. SALARIES-OWNERS/PARTNERS:	\$68,880	\$0
24. BENEFITS-EMPLOYEES:	\$3,601	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$12,887	\$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	\$0 \$11,184
29. C/F-ATTORNEYS & OTHERS:	\$0	\$9,750
30. RENT:	\$1,008	\$0
31. UTILITIES:	\$5,568	\$3,000
32. ACCOUNTING & AUDITING:	\$1,680	\$2,565
33. ADVERTISING/PROMOTIONS:	\$3,712	\$250
34. EMPLOYEE TRAVEL, LODGING:	\$6,873	\$4,592
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,792 \$0	\$6,108 \$0
37. LEGAL EXPENSE:	\$1,806	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,227	\$0 \$0
39. POSTAGE & FREIGHT:	\$918	\$970
40. COURIER/OVERNIGHT:	\$1,256	\$0
41. TELEPHONE & FAX:	\$1,927	\$240
42. PRINTING/PHOTOCOPYING:	\$1,730	\$1,048
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,581 \$17,420	\$1,569 \$700
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$563	\$1,041
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,439	\$0
50. TAX CERTIFICATES PAID:	\$1,790	\$30
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$24,768 \$837	\$7,617 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$037 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$819	\$1,170
56. TRADE ASSOCIATION FEES:	\$0	\$O
57. OTHER EXPENSES:	\$2,902	\$0
58. TOTAL TITLE:	\$225,385	\$113,288
59. TOTAL ESCROW:	\$27,018	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$9,622	\$0
61. TOTAL EXPENSES:	\$262,026	\$113,288
62. INCOME/LOSS TITLE:	\$22,954	\$86,468
63. INCOME/LOSS ESCROW:	\$ 22,954 \$7,010	\$86,468 \$0
64. INCOME/LOSS NON-POLICY:	\$2,633	\$15,375
65. NET INCOME/LOSS:	\$32,597	\$101,843
66. NUMBER OF POLICIES ISSUED:	532	245
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SO. ALLOOTED FROM UNDERWRITER.	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11763022 LAKE COUNTRY TITLE COMPANY 886 E. LENNON DR., SUITE 108 EMORY, TX 75440	1505943 LAKEWOOD LAND TITLES, INC. P.O. BOX 945 MOUNT VERNON, TX 75457
INCOME		
5. TITLE PREMIUMS:	\$133,636	\$316,546
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$113,591	\$269,064
8. EXAMINATION EVIDENCE FEES:	\$12,267	\$0
9. FEES RECEIVED FOR CLOSING:	\$9,346	\$0
10. TAX CERTIFICATES:	\$2,223	\$4,100
11. RECORDING FEES:	\$1,491	\$18,765
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0,740	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,743 \$0	\$2,695 \$0
16. INTEREST INCOME:	\$268	\$0 \$1,269
17. OTHER INCOME:	\$409	\$0
18. TOTAL TITLE:	\$142,338	\$295,893
19. TOTAL ESCROW:	\$29,320	\$9,811
20. TOTAL NON-POLICY:	\$7,125	\$824
21. TOTAL INCOME:	\$178,782	\$306,528
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,248	\$59,413
23. SALARIES-OWNERS/PARTNERS:	\$0	\$38,825
24. BENEFITS-EMPLOYEES:	\$6,152	\$4,545
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$2,970
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$4,820	\$0 \$12,673
29. C/F-ATTORNEYS & OTHERS:	\$4,820	\$978
30. RENT:	\$6,639	\$978 \$0
31. UTILITIES:	\$2,225	\$3,511
32. ACCOUNTING & AUDITING:	\$1,447	\$3,041
33. ADVERTISING/PROMOTIONS:	\$2,212	\$1,623
34. EMPLOYEE TRAVEL, LODGING:	\$1,939	\$5,835
35. INSURANCE:	\$16,045	\$8,193
36. INTEREST EXPENSE:	\$64 \$3.063	\$2,999 \$941
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,083 \$481	\$941 \$31,537
39. POSTAGE & FREIGHT:	\$1,042	\$888
40. COURIER/OVERNIGHT:	\$2,932	\$2,695
41. TELEPHONE & FAX:	\$7,651	\$4,850
42. PRINTING/PHOTOCOPYING:	\$2,878	\$0
43. OFFICE SUPPLIES:	\$10,084	\$9,631
44. EQUIPMENT/VEHICLE LEASE:	\$2,806	\$0
	\$0 * 0	\$13,689
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$10	\$0 \$1,356
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,487	\$4,100
51. RECORDING FEES PAID:	\$1,966	\$18,765
52. PLANT LEASE/UPDATES:	\$13,520	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0	\$0 \$2.207
56. TRADE ASSOCIATION FEES:	\$646 \$0	\$2,297 \$0
57. OTHER EXPENSES:	\$13,307	\$0 \$16,160
58. TOTAL TITLE:	\$167,757	\$251,515
59. TOTAL ESCROW:	\$27,387	\$7,037
60. TOTAL NON-POLICY ABSTRACT:	\$9,422	\$596
61. TOTAL EXPENSES:	\$204,566	\$259,148
62. INCOME/LOSS TITLE:	(\$25,419)	\$44,378
63. INCOME/LOSS ESCROW:	\$1,932	\$2,774
64. INCOME/LOSS NON-POLICY:	(\$2,298)	\$228
65. NET INCOME/LOSS:	(\$25,784)	\$47,380
66. NUMBER OF POLICIES ISSUED:	389	721
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506417	11667244
2. AGENCY NAME:	LAMPASAS COUNTY ABTRACT CO.	LAND EXCHANGE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	512 EAST 4TH STREET	3301 E STAN SCHLUETER LOOP
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	KILLEEN, TX 76542
INCOME		
5. TITLE PREMIUMS:	\$250,353	\$1,290,040
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$212,800	\$1,096,534
8. EXAMINATION EVIDENCE FEES:	\$21,799	\$52,560
9. FEES RECEIVED FOR CLOSING:	\$11,092	\$44,718
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,449	\$23,857 \$129.141
12. RESTRICTIONS:	\$4,409 \$0	\$129,141 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,347	\$49,213
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$26,630
17. OTHER INCOME:	\$1,625	\$27,089
18. TOTAL TITLE:	\$258,521	\$1,449,742
19. TOTAL ESCROW:	\$38,027	\$305,240
20. TOTAL NON-POLICY:	\$1,246	\$0
21. TOTAL INCOME:	\$297,794	\$1,754,982
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68.158	\$581,511
23. SALARIES-OWNERS/PARTNERS:	\$65,390	\$0
24. BENEFITS-EMPLOYEES:	\$37,996	\$135,792
25. BENEFITS-OWNERS/PARTNERS:	\$20,593	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,739	\$26,098
29. C/F-ATTORNEYS & OTHERS:	\$14,907	\$76,465
30. RENT: 31. UTILITIES:	\$1,305 \$0	\$0 \$17,849
32. ACCOUNTING & AUDITING:	\$0 \$0	\$6,927
33. ADVERTISING/PROMOTIONS:	\$3,217	\$18,094
34. EMPLOYEE TRAVEL, LODGING:	\$2,806	\$13,565
35. INSURANCE:	\$5,757	\$14,045
36. INTEREST EXPENSE:	\$0	\$49,477
37. LEGAL EXPENSE:	\$0	\$2,826
38. LICENSES, TAXES, & FEES:	\$213	\$270
39. POSTAGE & FREIGHT:	\$1,061	\$5,052
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,432 \$3,502	\$52,627 \$14,051
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$3,502 \$3,644	\$399
43. OFFICE SUPPLIES:	\$4,736	\$30,033
44. EQUIPMENT/VEHICLE LEASE:	\$1,326	\$25,709
45. DEPRECIATION:	\$0	\$70,951
46. DIRECTORS FEES:	\$0	\$31,920
47. DUES, BOARDS & ASSOCIATIONS:	\$726	\$3,154
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,970
50. TAX CERTIFICATES PAID:	\$6,160	\$27,393
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,804 \$0	\$118,163 \$15,515
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$670
55. DONATIONS/LOBBYING:	\$131	\$1,012
56. TRADE ASSOCIATION FEES:	\$0	\$1,893
57. OTHER EXPENSES:	\$5,720	\$201,449
58. TOTAL TITLE:	\$258,323	\$1,544,880
59. TOTAL ESCROW:	\$38,754	\$268,395
60. TOTAL NON-POLICY ABSTRACT:	\$2,597	\$0
61. TOTAL EXPENSES:	\$299,674	\$1,813,275
62 INCOME/LOSS TITLE	* 100	/#AF 400)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$198 (\$727)	(\$95,138) \$36,845
64. INCOME/LOSS ESCROW.	(\$727) (\$1,351)	\$30,045 \$0
65. NET INCOME/LOSS:	(\$1,880)	(\$58,293)
66. NUMBER OF POLICIES ISSUED:	473	6,068
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOGATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:		1506373
2. AGENCY NAME: 3. AGENCY ADDRESS:	LAND EXCHANGE ABSTRACT & TITLE CO. P O BOX 1329	LANDMARK TITLE COMPANY INC 1 EUREKA CIRCLE
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	WICHITA FALLS, TX 76308
		,
INCOME	A AA 4 TT A	
5. TITLE PREMIUMS:	\$661,752	\$1,049,209
6. % PREMIUM REMITTED:	15.00%	14.97%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$562,489 \$105,307	\$892,136 \$290,436
9. FEES RECEIVED FOR CLOSING:	\$25,990	\$5,774
10. TAX CERTIFICATES:	\$6,035	\$12,833
11. RECORDING FEES:	\$61,748	\$74,756
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,647	\$15,934
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$36,090	\$0 \$50,843
17. OTHER INCOME:	\$30,090 \$19,210	\$30,843
18. TOTAL TITLE:	\$834,516	\$1,365,187
19. TOTAL ESCROW:	\$122,551	\$95,622
20. TOTAL NON-POLICY:	\$0	\$38,450
21. TOTAL INCOME:	\$957,067	\$1,499,259
	# 242.222	0 400.054
22. SALARIES-EMPLOYEES:	\$312,329	\$420,651 \$328,831
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$55,122	\$326,831 \$85,178
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$54,394
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$26,758	\$9,739
29. C/F-ATTORNEYS & OTHERS:	\$95,644	\$2,266
30. RENT:	\$0	\$46,031
31. UTILITIES:	\$12,830	\$11,469
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$8,514 \$7,182	\$14,308 \$6,962
34. EMPLOYEE TRAVEL, LODGING:	\$1,376	\$0,902
35. INSURANCE:	\$3,561	\$1,827
36. INTEREST EXPENSE:	\$10,141	\$15,912
37. LEGAL EXPENSE:	\$0	\$77
38. LICENSES, TAXES, & FEES:	\$5,583	\$10,688
39. POSTAGE & FREIGHT:	\$2,753	\$4,307
40. COURIER/OVERNIGHT:	\$22,631	\$15,934 \$5,045
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,914 \$0	\$5,045 \$11.711
43. OFFICE SUPPLIES:	\$19,202	\$10,987
44. EQUIPMENT/VEHICLE LEASE:	\$22,287	\$0
45. DEPRECIATION:	\$14,179	\$38,958
46. DIRECTORS FEES:	\$45,547	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$637	\$772
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,253	\$3,094
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,561 \$65,598	\$13,588 \$86,304
52. PLANT LEASE/UPDATES:	\$0	\$00,504 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$910	\$2,673
56. TRADE ASSOCIATION FEES:	\$794	\$2,491
57. OTHER EXPENSES:	\$86,308	\$9,726
58. TOTAL TITLE:	\$840,614	\$1,228,111
59. TOTAL ESCROW:	\$118,754	\$78,312
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$050.268	\$31,488 \$1,237,011
61. TOTAL EXPENSES:	\$959,368	\$1,337,911
62. INCOME/LOSS TITLE:	(\$6,000)	\$137.076
63. INCOME/LOSS ESCROW:	(\$6,098) \$3,797	\$137,076 \$17,310
64. INCOME/LOSS ESCROW.	\$0,797	\$6,962
65. NET INCOME/LOSS:	(\$2,301)	\$161,349
66. NUMBER OF POLICIES ISSUED:	2,925	1,992
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	/	
1. AGENCY NUMBER: 2. AGENCY NAME:	10750590	
3. AGENCY ADDRESS:	LANDMARK TITLE COMPANY OF MADISON COUNTY 201 S. MADISON	LANDMARK TITLE, INC. 4595 KINSEY DRIVE
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	TYLER, TX 75703
INCOME		
5. TITLE PREMIUMS:	\$391,118	\$4,196,619
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$332,451	\$3,567,126
8. EXAMINATION EVIDENCE FEES:	\$23,625	\$311,768
9. FEES RECEIVED FOR CLOSING:	\$3,026	\$178,011
10. TAX CERTIFICATES:	\$3,931	\$74,587
11. RECORDING FEES: 12. RESTRICTIONS:	\$26,756 \$0	\$329,407 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,934	\$38,215
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,942
17. OTHER INCOME:	\$0	\$10,000
18. TOTAL TITLE:	\$392,723	\$4,513,056
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$50,750 \$11.885	\$700,266 \$82,172
21. TOTAL INCOME:	\$455,358	\$5,295,494
	ψ - 33,330	¥0,200,404
22. SALARIES-EMPLOYEES:	\$111,180	\$2,473,787
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$108,500 \$12,369	\$0 \$546,315
25. BENEFITS-OWNERS/PARTNERS:	\$9.864	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$22,641	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$9,933	\$0
28. C/F-OTHER AGENTS/UW:	\$5,296	\$22,482
29. C/F-ATTORNEYS & OTHERS:	\$0	\$164,239
30. RENT: 31. UTILITIES:	\$0 \$4.884	\$246,636 \$48,114
32. ACCOUNTING & AUDITING:	\$3,865	\$48,114 \$13,073
33. ADVERTISING/PROMOTIONS:	\$10,375	\$81,503
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$11,364
35. INSURANCE:	\$2,203	\$11,663
36. INTEREST EXPENSE:	\$18,692	\$7,642
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$11,000 \$7.516	\$488 \$17,014
39. POSTAGE & FREIGHT:	\$2,100	\$17,014 \$16,706
40. COURIER/OVERNIGHT:	\$2,934	\$44,756
41. TELEPHONE & FAX:	\$5,723	\$26,655
42. PRINTING/PHOTOCOPYING:	\$0	\$12,849
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$9,574	\$70,077
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$11,227	\$65,639 \$55,900
46. DIRECTORS FEES:	\$0	\$00,000 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,381	\$5,464
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,931 \$26,756	\$82,521 \$228,420
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$26,756 \$40,215	\$328,420 \$50,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$30,000
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,173
56. TRADE ASSOCIATION FEES:	\$0	\$5,541
57. OTHER EXPENSES:	\$21,945	\$169,712
58. TOTAL TITLE:	\$465,104	\$4,580,733
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$613,235 \$48,217
61. TOTAL EXPENSES:	\$465,104	\$5,242,185
62. INCOME/LOSS TITLE:	(\$72,381) \$50,750	(\$67,677)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$50,750 \$11,885	\$87,031 \$33,955
65. NET INCOME/LOSS:	(\$9,746)	\$53,309
	(+++, ++)	÷::,305
66. NUMBER OF POLICIES ISSUED:	837	11,564
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	12462766	12150531
2. AGENCY NAME:	LANDRICH COMMERCIAL TITLE AGENCY, LLC	LANDTITLEUSA, INC.
3. AGENCY ADDRESS:	777 POST OAK BLVD., STE 200	315 EAST MCINTYRE
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	EDINBURG, TX 78539
INCOME		
5. TITLE PREMIUMS:	\$40,673	\$4,301,949
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$34,572	\$3,656,656
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$168,881 \$27,441
10. TAX CERTIFICATES:	\$0 \$0	\$0
11. RECORDING FEES:	\$431	\$311,638
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$175	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$27,458
18. TOTAL TITLE:	\$35,178	\$4,192,074
19. TOTAL ESCROW:	\$0	\$1,031,572
20. TOTAL NON-POLICY:	\$0	\$494,651
21. TOTAL INCOME:	\$35,178	\$5,718,297
EXPENSES 22. SALARIES-EMPLOYEES:	\$9.054	\$756,001
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$9,034 \$0	\$180,000
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$40,560
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,140
26. E/E-OTHER AGENTS/UW:	\$8,903	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 *0	\$1,967
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$3,500	\$211,383 \$0
31. UTILITIES:	\$3,300 \$0	\$0 \$36,770
32. ACCOUNTING & AUDITING:	\$0	\$7,619
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$0 \$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,244	\$1,064
39. POSTAGE & FREIGHT:	\$0	\$68,710
40. COURIER/OVERNIGHT:	\$92	\$0
41. TELEPHONE & FAX:	\$732	\$5,433
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$0	\$0 \$32,248
43. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$32,240 \$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$0	\$0 \$295,434
52. PLANT LEASE/UPDATES:	\$42,963	\$363,656
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0 * 2	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$7,318	\$0 \$35.003
58. TOTAL TITLE:	\$73,806	\$33,003 \$2,045,988
59. TOTAL ESCROW:	\$0	\$2,462,235
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$678,790
61. TOTAL EXPENSES:	\$73,806	\$5,187,013
62. INCOME/LOSS TITLE:	(\$38,628)	\$2,146,086
63. INCOME/LOSS ESCROW:	\$0	(\$1,430,663)
64. INCOME/LOSS NON-POLICY:	\$0 (*20.020)	(\$184,139)
65. NET INCOME/LOSS:	(\$38,628)	\$531,284
66. NUMBER OF POLICIES ISSUED:	8	4,748
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12168030 LAREDO TITLE & ABSTRACT LTD.	1506056 LAWYERS ABSTRACT & TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	1505 CALLE DEL NORTE SUITE 430	171 W. WASHINGTON ST.
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	STEPHENVILLE, TX 76401
INCOME		
5. TITLE PREMIUMS:	\$638,956	\$898.746
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$543,113	\$763,935
8. EXAMINATION EVIDENCE FEES:	\$7,043	\$11,436
9. FEES RECEIVED FOR CLOSING:	\$15,250	\$43,221
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$15,498 \$45,304	\$10,530 \$73,155
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,943	\$7,731
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$7,500	\$1,568
18. TOTAL TITLE:	\$7,582 \$641.733	\$12,350 \$923,926
19. TOTAL ESCROW:	\$116.078	\$ 923,920 \$170,834
20. TOTAL NON-POLICY:	\$1,264	\$5,845
21. TOTAL INCOME:	\$759,075	\$1,100,605
EXPENSES		
22. SALARIES-EMPLOYEES:	\$180,414	\$245,283
23. SALARIES-OWNERS/PARTNERS:	\$72,292	\$59,312
24. BENEFITS-EMPLOYEES:	\$10,732	\$91,058
25. BENEFITS-OWNERS/PARTNERS:	\$2,100	\$3,634
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$36,290 \$5,299
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,122
30. RENT:	\$18,075	\$122,820
31. UTILITIES:	\$4,049	\$12,451
32. ACCOUNTING & AUDITING:	\$7,509	\$9,044
33. ADVERTISING/PROMOTIONS:	\$11,886	\$20,483
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,932 \$7,180	\$3,532 \$14.870
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$107
39. POSTAGE & FREIGHT:	\$664	\$2,425
40. COURIER/OVERNIGHT:	\$7,943	\$7,731
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,381 \$0	\$9,493 \$0
43. OFFICE SUPPLIES:	\$14,156	\$12,471
44. EQUIPMENT/VEHICLE LEASE:	\$4,372	\$8,190
45. DEPRECIATION:	\$11,655	\$101,283
46. DIRECTORS FEES:	\$0	\$10,815
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,401 \$0	\$1,911 \$0
49. LOSS & LOSS ADJUSTMENT:	\$70	\$0 \$0
50. TAX CERTIFICATES PAID:	\$15,498	\$10,530
51. RECORDING FEES PAID:	\$45,304	\$73,155
52. PLANT LEASE/UPDATES:	\$79,750	\$9,120
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$312
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,374
57. OTHER EXPENSES:	\$14,819	\$23,134
58. TOTAL TITLE:	\$520,182	\$897,249
59. TOTAL ESCROW:	\$199,159	\$84,707
60. TOTAL NON-POLICY ABSTRACT:	\$112,795	\$8,550
61. TOTAL EXPENSES:	\$832,136	\$990,506
62. INCOME/LOSS TITLE:	\$121,551	\$26.677
63. INCOME/LOSS ESCROW:	(\$83,081)	\$86,127
64. INCOME/LOSS NON-POLICY:	(\$111,531)	(\$2,705)
65. NET INCOME/LOSS:	(\$73,061)	\$110,099
66. NUMBER OF POLICIES ISSUED:	1,679	1,946
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506310	11158510
2. AGENCY NAME:	LAWYERS TITLE AGENCY OF TEXARKANA INC	LAWYERS TITLE COMPANY OF BRAZOS COUNTY
3. AGENCY ADDRESS:	602 PINE	1673 BRIARCREST DR., SUITE 104B
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	BRYAN, TX 77802
INCOME		
5. TITLE PREMIUMS:	\$843,242	\$1,005,875
6. % PREMIUM REMITTED:	16.21%	15.00%
7. RETAINED TITLE PREMIUMS:	\$706,528	\$854,993
8. EXAMINATION EVIDENCE FEES:	\$34,072	\$223,780
9. FEES RECEIVED FOR CLOSING:	\$1,055	\$85,947
10. TAX CERTIFICATES:	\$7,066	\$6,284
11. RECORDING FEES: 12. RESTRICTIONS:	\$64,910 \$0	\$69,022 \$1,679
13. INSPECTION FEES:	\$0 \$0	\$1,678 \$0
14. COURIER/OVERNIGHT:	\$18,263	\$8,792
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$462	\$0
17. OTHER INCOME:	\$80,872	\$0
18. TOTAL TITLE:	\$913,228	\$1,250,496
19. TOTAL ESCROW:	\$174,654	\$108,988
20. TOTAL NON-POLICY:	\$30,815	\$7,912
21. TOTAL INCOME:	\$1,118,697	\$1,367,396
EXPENSES		
22. SALARIES-EMPLOYEES:	\$488.797	\$341,894
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$120,697	\$71,755
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:	\$9,450 \$46,796	\$12,599 \$225,607
30. RENT:	\$40,798 \$73,154	\$325,697 \$33,766
31. UTILITIES:	\$14,965	\$5,626
32. ACCOUNTING & AUDITING:	\$19,564	\$10,347
33. ADVERTISING/PROMOTIONS:	\$11,329	\$10,777
34. EMPLOYEE TRAVEL, LODGING:	\$23,657	\$6,550
35. INSURANCE:	\$10,272	\$16,083
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$4,530
39. POSTAGE & FREIGHT:	\$3,624	\$4,576
40. COURIER/OVERNIGHT:	\$21,184	\$8,743
41. TELEPHONE & FAX:	\$31,483	\$10,290
42. PRINTING/PHOTOCOPYING:	\$0	\$2,428
43. OFFICE SUPPLIES:	\$16,821	\$16,152 \$27,459
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,660 \$20,318	\$27,158 \$976
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,338	\$3,328
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,279	\$0
50. TAX CERTIFICATES PAID:	\$3,630	\$14,641
51. RECORDING FEES PAID:	\$100,285	\$67,162 \$10,746
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$10,716 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,461	\$1,963
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,380	\$26,596
58. TOTAL TITLE:	\$1,048,144	\$1,034,353
59. TOTAL ESCROW:	\$165,866	\$260,526
60. TOTAL NON-POLICY ABSTRACT:	\$29,201	\$37,888
61. TOTAL EXPENSES:	\$1,243,211	\$1,332,767
62. INCOME/LOSS TITLE:	(\$134,916)	\$216,143
63. INCOME/LOSS ESCROW:	\$8,788	(\$151,538)
64. INCOME/LOSS NON-POLICY:	\$1,614 (\$124,514)	(\$29,976)
65. NET INCOME/LOSS:	(\$124,514)	\$34,629
66. NUMBER OF POLICIES ISSUED:	1,804	1,404
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOUATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	11329856	
2. AGENCY NAME: 3. AGENCY ADDRESS:	LCH TITLE COMPANY LC 4700 W SAM HOUSTON PKWY N #100	LEGACY ESCROW & TITLE AGENCY, LLC 17400 DALLAS PARKWAY SUITE 125
4. AGENCY CITY, STATE, ZIP:	4700 W SAM HOUSTON PRWY N #100 HOUSTON, TX 77041	DALLAS, TX 75287
4. ADENOT OTT, STATE, ZIL.		DALLAS, IX 13201
INCOME		
5. TITLE PREMIUMS:	\$1,150,717	\$1,234
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$978,109	\$1,049
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$361
11. RECORDING FEES:	\$0	\$808
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 * 0	\$299
14. COURIER/OVERNIGHT:	\$0 \$0	\$299
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$978,109	\$2,816
19. TOTAL ESCROW:	\$970,109 \$0	\$2,350
20. TOTAL NON-POLICY:	\$0 \$0	\$0
21. TOTAL INCOME:	\$978,109	\$6,166
	\$510,105	ψ0,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,751	\$7,933
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,040
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$404,021	\$O
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,000	\$8,146
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$750	\$244
33. ADVERTISING/PROMOTIONS:	\$0	\$0 * 0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0	\$0 \$762
36. INTEREST EXPENSE:	\$0 \$0	\$762 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$105	\$110
39. POSTAGE & FREIGHT:	\$600	\$0
40. COURIER/OVERNIGHT:	\$0	\$376
41. TELEPHONE & FAX:	\$900	\$3,685
42. PRINTING/PHOTOCOPYING:	\$1,800	\$366
43. OFFICE SUPPLIES:	\$3,300	\$2,366
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$292
48. BAD DEBTS:	• -	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$361
51. RECORDING FEES PAID:	\$0 \$0	\$808
52. PLANT LEASE/UPDATES:	\$111,645	\$18,858
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,362	\$9,508
58. TOTAL TITLE:	\$556,234	\$55,855
59. TOTAL ESCROW:	\$0	\$16,647
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$556,234	\$72,502
62. INCOME/LOSS TITLE:	\$421,875	(\$53,039)
63. INCOME/LOSS ESCROW:	\$0	(\$13,297)
64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$0
65. NET INCOME/LOSS:	\$421,875	(\$66,336)
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,480 0	8 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME:	11681869 LEGACY TEXAS TITLE COMPANY	12032091 LEMONS ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	3512 PRESTON ROAD, SUITE 200	217 WEST OAK STREET
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SANDERSON, TX 79848
INCOME		
5. TITLE PREMIUMS:	\$879,584	\$179,834
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$747,580	\$152,859
8. EXAMINATION EVIDENCE FEES:	\$14,183	\$3,150
9. FEES RECEIVED FOR CLOSING:	\$331,050	\$0
10. TAX CERTIFICATES:	\$11,138	\$1,135 \$8.890
11. RECORDING FEES: 12. RESTRICTIONS:	\$9,262 \$0	\$0,890 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$14,966	\$10,684
15. TELEPHONE & FACSIMILE:	\$0	\$432
16. INTEREST INCOME:	\$O	\$910
17. OTHER INCOME:	\$5,455	\$0
18. TOTAL TITLE:	\$1,133,634	\$178,060
19. TOTAL ESCROW:	\$137,800	\$44,918
20. TOTAL NON-POLICY:	\$0 \$1 074 404	\$73,047
21. TOTAL INCOME:	\$1,271,434	\$296,025
EXPENSES		
22. SALARIES-EMPLOYEES:	\$453,079	\$24,674
23. SALARIES-OWNERS/PARTNERS:	\$0	\$45,000
24. BENEFITS-EMPLOYEES:	\$203,515	\$1,888
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$13.098	\$3,442 \$0
27. E/E-ATTORNEYS & OTHERS:	\$13,0 3 8 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$3,411
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$75,950	\$5,760
31. UTILITIES:	\$3,341	\$0
32. ACCOUNTING & AUDITING:	\$4,906	\$1,185
33. ADVERTISING/PROMOTIONS:	\$19,314	\$437
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$4,362	\$587 \$752
36. INTEREST EXPENSE:	\$4,382 \$9,799	\$752 \$2,955
37. LEGAL EXPENSE:	\$63	¢2,300 \$0
38. LICENSES, TAXES, & FEES:	\$3,901	\$168
39. POSTAGE & FREIGHT:	\$1,651	\$720
40. COURIER/OVERNIGHT:	\$15,281	\$1,200
41. TELEPHONE & FAX:	\$5,944	\$1,008
42. PRINTING/PHOTOCOPYING:	\$7,745	\$0 \$5 476
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,559 \$15,720	\$5,476 \$0
45. DEPRECIATION:	\$16,734	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,322	\$329
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,650	\$1,400
51. RECORDING FEES PAID:	\$7,008	\$10,408
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$45,329 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$409	\$2,853
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,640	\$7,803
58. TOTAL TITLE:	\$938,320	\$121,456
59. TOTAL ESCROW:	\$100,773	\$38,826
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$48,333
61. TOTAL EXPENSES:	\$1,039,093	\$208,615
62. INCOME/LOSS TITLE:	\$195,314	\$56,604
63. INCOME/LOSS ESCROW:	\$195,314 \$37,027	\$6,092
64. INCOME/LOSS NON-POLICY:	\$0	\$24,714
65. NET INCOME/LOSS:	\$232,341	\$87,410
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	628 0	199 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11296498 LENDERS FIRST CHOICE AGENCY INC. 3803 PARKWOOD BLVD SUITE 100 FRISCO, TX 75034	11858595 LENDER'S TITLE & ESCROW, LLC 1400 PRESTON RD. #109 PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$769,921	\$281,400
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$654,433	\$239,190
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,001,401	\$0 \$317,044
10. TAX CERTIFICATES:	\$0	\$24,426
11. RECORDING FEES:	\$192,040	\$90,708
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,515	\$0 \$23,487
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,849,389	\$694,855
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,482,151 \$0	\$360,379 \$0
21. TOTAL INCOME:	\$3,331,540	\$1,055,234
	\$6,661,6 4 0	¢1,000,204
EXPENSES		
22. SALARIES-EMPLOYEES:	\$964,178	\$136,784
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$150.975	\$0 \$9,991
25. BENEFITS-OWNERS/PARTNERS:	\$130,975 \$0	\$9,991 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$33,300
27. E/E-ATTORNEYS & OTHERS:	\$13,218	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$103.119	\$0 \$28,455
31. UTILITIES:	\$5,347	\$2,599
32. ACCOUNTING & AUDITING:	\$0	\$3,480
33. ADVERTISING/PROMOTIONS:	\$20,974	\$1,141
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$27,318	\$697 \$3.114
36. INTEREST EXPENSE:	\$4,888 \$0	\$3,114 \$0
37. LEGAL EXPENSE:	\$6,640°	\$1,843
38. LICENSES, TAXES, & FEES:	\$2,187	\$1,044
39. POSTAGE & FREIGHT:	\$6,980	\$2,712
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$59,742 \$13,965	\$23,487 \$5,483
42. PRINTING/PHOTOCOPYING:	\$6,334	\$8,680
43. OFFICE SUPPLIES:	\$3,095	\$8,295
44. EQUIPMENT/VEHICLE LEASE:	\$16,580	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$51,523 \$0	\$1,915 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$2,770
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,595	\$0
50. TAX CERTIFICATES PAID:	\$0	\$24,426
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$192,040 \$99,303	\$90,708 \$160,947
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0 * 2	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$151,287	\$0 \$6.342
58. TOTAL TITLE:	\$1,902,288	\$558,213
59. TOTAL ESCROW:	\$459,110	\$525,804
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,361,398	\$1,084,017
	<i>//</i>	-
62. INCOME/LOSS TITLE:	(\$52,899)	\$136,642 (\$165,425)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1,023,041 \$0	(\$165,425) \$0
65. NET INCOME/LOSS:	\$970,142	(\$28,783)
66. NUMBER OF POLICIES ISSUED:	7,146	2,607
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
UU. ALLOUATED I NUM UNDERWRITER.	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506258 LEON COUNTY ABSTRACT COMPANY	11436185 LEVELLAND TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 488 CENTERVILLE, TX 75833	516 AVE. H. LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$447,800	\$80,703
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$380,630	\$68,598
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$13,112 \$1,352	\$0 \$864
10. TAX CERTIFICATES:	\$10,230	\$0
11. RECORDING FEES:	\$20,817	\$9,871
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$27,687
14. COURIER/OVERNIGHT:	\$7,290	\$4,379
15. TELEPHONE & FACSIMILE:	\$0	\$252
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$433,431	\$111.651
19. TOTAL ESCROW:	\$91,727	\$22,355
20. TOTAL NON-POLICY:	\$128,507	\$0
21. TOTAL INCOME:	\$653,665	\$134,006
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,253	\$30,810
23. SALARIES-OWNERS/PARTNERS:	\$46,200	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$29,300 \$13,530	\$3,557 \$0
26. E/E-OTHER AGENTS/UW:	\$13,330 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,757	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$40,883 \$4,071	\$24,716 \$0
31. UTILITIES:	\$5,192	\$2,200
32. ACCOUNTING & AUDITING:	\$2,935	\$775
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$495 \$804	\$9,654 \$0
35. INSURANCE:	\$1,426	\$2,466
36. INTEREST EXPENSE:	\$995	\$4,565
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$755	\$0 \$1,311
39. POSTAGE & FREIGHT:	\$908	\$1,635
40. COURIER/OVERNIGHT:	\$7,270	\$4,379
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,893 \$215	\$5,384 \$2,065
43. OFFICE SUPPLIES:	\$8,591	\$2,003
44. EQUIPMENT/VEHICLE LEASE:	\$7,263	\$0
45. DEPRECIATION:	\$5,445 \$0	\$3,333
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$185	\$0 \$833
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,157	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,400 \$21,634	\$1,669 \$9,871
52. PLANT LEASE/UPDATES:	\$9,649	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,610	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,666	\$2,728
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$399,482 \$60,468	\$113,663 \$0
60. TOTAL ESCROW.	\$00,408	\$0 \$0
61. TOTAL EXPENSES:	\$555,920	\$113,663
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$33,949 \$31,259	(\$2,012) \$22,355
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$31,239 \$32,537	\$0
65. NET INCOME/LOSS:	\$97,745	\$20,343
66. NUMBER OF POLICIES ISSUED:	634	374
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:	11668530 LIBERTY COUNTY ABSTRACT CO. 310 MAIN ST. LIBERTY, TX 77575	11190981 LIBERTY TITLE CO LLC 515 E INTERSTATE 30 ROCKWALL, TX 75087
	6450 000	\$00.1 TOD
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$150,609 15.00%	\$334,766 15.00%
7. RETAINED TITLE PREMIUMS:	\$128,018	\$284,551
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$13,783 \$200	\$0 \$120,553
10. TAX CERTIFICATES:	\$925	\$14,537
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$30,529 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,537 \$0	\$17,832 \$0
16. INTEREST INCOME:	\$0 \$309	\$0 \$0
17. OTHER INCOME:	\$250	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$146,022 \$31.278	\$468,002 \$108,340
20. TOTAL NON-POLICY:	\$2,704	\$0
21. TOTAL INCOME:	\$180,004	\$576,342
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$521 \$22,554	\$234,059 \$0
24. BENEFITS-EMPLOYEES:	\$22,334 \$0	\$0 \$37,067
25. BENEFITS-OWNERS/PARTNERS:	\$1,530	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$19,200	\$0 \$42,362
31. UTILITIES:	\$2,382	\$9,693
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,220 \$3,893	\$51,627 \$17,138
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$10,553
35. INSURANCE: 36. INTEREST EXPENSE:	\$624 \$879	\$3,930 \$10,306
37. LEGAL EXPENSE:	\$879 \$0	\$10,300
38. LICENSES, TAXES, & FEES:	\$225	\$2,620
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,561 \$0	\$2,446 \$22,121
41. TELEPHONE & FAX:	\$1,920	\$5,691
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2.854	\$0 \$21.599
44. EQUIPMENT/VEHICLE LEASE:	\$3,124	\$11,510
45. DEPRECIATION: 46. DIRECTORS FEES:	\$195 \$250	\$6,919 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$671	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,597	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,012	\$14,537
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$276 \$31,579	\$30,529 \$27,680
53. DAMAGES FOR BAD FAITH SUITS:	\$31,379 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$4,594	\$7,580
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$104,661 \$35,098	\$569,967 \$83,633
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$139,759	\$653,600
62. INCOME/LOSS TITLE:	\$41,361	(\$101,965)
63. INCOME/LOSS ESCROW:	(\$3,820)	\$24,707
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$2,704 \$40,245	\$0 (\$77,258)
00. HET HOOME/E000.	ψτυ,∠τυ	(#11,230)
66. NUMBER OF POLICIES ISSUED:	437	587
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: 4. AGENCY CITY, STATE, ZIP:	1506001 LIMESTONE COUNTY TITLE COMPANY 118 SOUTH ELLIS GROESBECK, TX 76642-0127	10213153 LIVE OAK TITLE COMPANY 300 HOUSTON STREET GEORGE WEST, TX 78022-0578
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INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$279,229 15.00% \$237,345 \$38,035 \$0 \$3,501 \$27,726 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$259,701 15.00% \$220,746 \$13,290 \$12,008 \$2,971 \$24,478 \$0 \$0 \$0 \$4,290 \$4,290 \$4,290 \$4,290 \$0 \$278,386 \$54,000 \$17,000 \$349,386
21. TOTAL INCOME.	\$546,060	\$343,380
 EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 20. COUNTING & AUDITING: 21. UTILITIES: 22. ACCOUNTING & AUDITING: 23. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL EXERCISES 59. TOTAL EXCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 	\$120,920 \$39,365 \$29,314 \$10,299 \$0 \$6,953 \$6,003 \$18,458 \$240 \$5,029 \$675 \$3,479 \$15,866 \$1,288 \$0 \$2,756 \$1,923 \$1,049 \$3,572 \$5,705 \$926 \$4,339 \$362 \$1,106 \$0 \$0 \$0 \$0 \$3,997 \$29,515 \$2,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$122,785 \$0 \$9,909 \$0 \$0 \$0 \$0 \$0 \$14,674 \$4,261 \$67,350 \$7,429 \$1,868 \$7,001 \$18,564 \$0 \$3,682 \$1,143 \$4,590 \$5,707 \$0 \$7,458 \$0 \$3,682 \$1,143 \$4,590 \$5,707 \$0 \$2,9269 \$0 \$29,269 \$0 \$29,269 \$0 \$29,269 \$0 \$2,971 \$24,478 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,971 \$24,478 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
64. INCOME/LOSS NON-POLICY:	\$149,825	\$17,000
65. NET INCOME/LOSS:	\$125,862	\$4,895
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	559 0 0	376 0 0

Independent Agents		
1. AGENCY NUMBER:	1506174	10694641
2. AGENCY NAME:		LONE STAR ABSTRACT & TITLE CO., INC.
3. AGENCY ADDRESS:	109 E. POLK ST.	600 N. LORAINE MIDLAND, TX 79701
4. AGENCY CITY, STATE, ZIP:	LIVINGSTON, TX 77351	MIDEAND, 1X 79701
INCOME		
5. TITLE PREMIUMS:	\$274,835	\$2,015,579
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$233,610	\$1,713,241
8. EXAMINATION EVIDENCE FEES:	\$90,923	\$294,680
9. FEES RECEIVED FOR CLOSING:	\$4,677	\$23,888
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,945 \$25.645	\$47,977 \$141.091
12. RESTRICTIONS:	\$23,043	\$0
13. INSPECTION FEES:	\$150	\$950
14. COURIER/OVERNIGHT:	\$5,966	\$115
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,977	\$2,796
17. OTHER INCOME:	\$0	\$28,833
18. TOTAL TITLE:	\$368,830	\$2,253,571
19. TOTAL ESCROW:	\$50,174	\$323,637
20. TOTAL NON-POLICY:	\$4,098	\$50,914
21. TOTAL INCOME:	\$423,102	\$2,628,122
EXPENSES		
22. SALARIES-EMPLOYEES:	\$112,688	\$778,838
23. SALARIES-OWNERS/PARTNERS:	\$104,760	\$317,809
24. BENEFITS-EMPLOYEES:	\$24,204	\$168,001
25. BENEFITS-OWNERS/PARTNERS:	\$16,648	\$59,231
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,454	\$118,524
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,809 \$0	\$1,155 \$108,360
31. UTILITIES:	\$6,169	\$30.073
32. ACCOUNTING & AUDITING:	\$0	\$7,891
33. ADVERTISING/PROMOTIONS:	\$1,141	\$29,116
34. EMPLOYEE TRAVEL, LODGING:	\$87	\$20,660
35. INSURANCE:	\$0	\$14,142
36. INTEREST EXPENSE:	\$268	\$15,873
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,269 \$1,093	\$18,609 \$10,084
40. COURIER/OVERNIGHT:	\$1,093	\$10,064
41. TELEPHONE & FAX:	\$4,879	\$29,262
42. PRINTING/PHOTOCOPYING:	\$2,392	\$19,708
43. OFFICE SUPPLIES:	\$4,759	\$49,068
44. EQUIPMENT/VEHICLE LEASE:	\$7,746	\$0
45. DEPRECIATION:	\$0	\$81,184
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$205	\$4,607
48. BAD DEBTS:	\$0 * 0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,020	\$638 \$57,762
51. RECORDING FEES PAID:	\$24,713	\$146,360
52. PLANT LEASE/UPDATES:	\$70	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$175	\$1,750
56. TRADE ASSOCIATION FEES:	\$0	\$3,234
57. OTHER EXPENSES:	\$21,490	\$44,156
58. TOTAL TITLE:	\$353,398	\$2,159,131
59. TOTAL ESCROW:	\$46,247	\$248,549
60. TOTAL NON-POLICY ABSTRACT:	\$3,574	\$63,094
61. TOTAL EXPENSES:	\$403,219	\$2,470,774
62. INCOME/LOSS TITLE:	\$15,432	\$94,441
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$15,432 \$3,927	\$94,441 \$75,088
64. INCOME/LOSS NON-POLICY:	\$524	(\$12,180)
65. NET INCOME/LOSS:	\$19,884	\$157,349
66. NUMBER OF POLICIES ISSUED:	869	4,377
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	11448289	10545146
2. AGENCY NAME:	LONE STAR TITLE 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:	\$231,132	\$5,244,822
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$196.463	15.00% \$4,458,102
8. EXAMINATION EVIDENCE FEES:	\$0	\$235,392
9. FEES RECEIVED FOR CLOSING:	\$0	\$41,678
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$9,790 \$15,362	\$89,951 \$401,288
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,212	\$59,040
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$25,833
17. OTHER INCOME:	\$0	\$105,936
18. TOTAL TITLE:	\$225,827	\$5,417,220
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$48,600	\$1,215,843 \$245,512
20. TOTAL NON-POLICE:	\$1,500 \$275,927	\$245,512 \$6.878.575
	<i>\\</i>	\$6,610,010
EXPENSES	* / /= 000	** ***
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$145,266 \$0	\$2,390,305 \$167,807
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$8.896	\$167,897 \$352,814
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,225
26. E/E-OTHER AGENTS/UW:	\$0	\$18,125
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$13,460 \$20,647
29. C/F-ATTORNEYS & OTHERS:	\$6,898	\$16,215
30. RENT:	\$10,354	\$236,342
	\$1,241	\$30,068
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,890 \$100	\$9,194 \$139.756
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$14,293
35. INSURANCE:	\$558	\$11,520
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$10,278 \$0	\$0 \$14,930
38. LICENSES, TAXES, & FEES:	\$24	\$43,741
39. POSTAGE & FREIGHT:	\$1,600	\$12,731
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,212 \$5,990	\$108,883 \$44,045
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$0,550 \$0	\$19,479
43. OFFICE SUPPLIES:	\$5,896	\$81,094
44. EQUIPMENT/VEHICLE LEASE:	\$3,915	\$28,387
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$59,909 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,208	\$17,808
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,790	\$6,165 \$89,951
51. RECORDING FEES PAID:	\$15,362	\$414,708
52. PLANT LEASE/UPDATES:	\$1,040	\$53,431
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$8,615
56. TRADE ASSOCIATION FEES:	\$0	\$3,926
57. OTHER EXPENSES:	\$1,787	\$713,726
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$239,305 \$0	\$5,153,390 \$1,019,712
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$340,448
61. TOTAL EXPENSES:	\$239,305	\$6,513,550
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$13,478) \$48,600	\$263,830 \$196,131
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$48,800 \$1,500	(\$94,936)
65. NET INCOME/LOSS:	\$36,622	\$365,025
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	939 0	18,667 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12012922 LONE STAR TITLE OF HUNT COUNTY 2911 TERRELL RD, STE C GREENVILLE, TX 75402	8986866 LONE STAR TITLE, INC. 1000 SOUTH MAIN ST., #150 GRAPEVINE, TX 76051
INCOME		
5. TITLE PREMIUMS:	\$181,734	\$41,732
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$154,474	\$35,472
8. EXAMINATION EVIDENCE FEES:	\$12,587	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,243	\$13,082
10. TAX CERTIFICATES:	\$2,080	\$2,095
11. RECORDING FEES: 12. RESTRICTIONS:	\$17,897 \$0	\$5,835 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,931	\$3,675
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$ 0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$197,212	\$60,159
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$30,560 \$500	\$28,910 \$0
21. TOTAL INCOME:	\$228,272	\$89,069
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$100.636	\$54,238
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$9,242	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,069
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$35,614	\$0 *0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$16,800	\$0 \$17,267
31. UTILITIES:	\$2,030	\$3,669
32. ACCOUNTING & AUDITING:	\$2,111	\$1,833
33. ADVERTISING/PROMOTIONS:	\$661	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$44
35. INSURANCE:	\$200	\$3,110
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$15,078 \$0	\$0 \$0
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$0 \$105	\$0 \$542
39. POSTAGE & FREIGHT:	\$0	\$378
40. COURIER/OVERNIGHT:	\$3,931	\$3,675
41. TELEPHONE & FAX:	\$3,410	\$4,850
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,688 \$0	\$4,407 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$567	\$702
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,567
50. TAX CERTIFICATES PAID:	\$2,080	\$2,095 \$5.835
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$17,897 \$3,851	مەرەرە \$7,848
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$81 \$219,092	\$0 \$122.120
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$218,982 \$0	\$122,129
60. TOTAL ESCROW.	\$0 \$0	\$56,157 \$0
61. TOTAL EXPENSES:	\$218,982	\$178,286
	¥210,002	¥110,200
62. INCOME/LOSS TITLE:	(\$21,770)	(\$61,970)
63. INCOME/LOSS ESCROW:	\$30,560	(\$27,247)
64. INCOME/LOSS NON-POLICY:	\$500	\$0 (****
65. NET INCOME/LOSS:	\$9,290	(\$89,217)
66. NUMBER OF POLICIES ISSUED:	662	621
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 RD, SUITE 100
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	LONGVIEW, TX 75601
INCOME		
5. TITLE PREMIUMS:	\$1,712,061	\$395,790
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,455,251	\$336,421
8. EXAMINATION EVIDENCE FEES:	\$50,016	\$47,379
9. FEES RECEIVED FOR CLOSING:	\$119,879	\$75,872
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$49,563 \$139.923	\$1,215 \$5,803
12. RESTRICTIONS:	\$0	\$0,000 \$0
13. INSPECTION FEES:	\$625	\$0
14. COURIER/OVERNIGHT:	\$18,888	\$2,518
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$17,205	\$0 \$1 700
17. OTHER INCOME: 18. TOTAL TITLE:	\$19,716 \$1,971,066	\$1,762 \$470,070
19. TOTAL ESCROW:	\$1,871,066 \$432,692	\$470,970 \$133,518
20. TOTAL NON-POLICY:	\$29,535	\$36,247
21. TOTAL INCOME:	\$2,333,293	\$640,735
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,059,363	\$388,489
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$175,331	\$3,825
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,126
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,120
28. C/F-OTHER AGENTS/UW:	\$16,826	\$10,915
29. C/F-ATTORNEYS & OTHERS:	\$59,560	\$10,674
30. RENT:	\$41,955	\$48,935
31. UTILITIES:	\$24,065	\$7,847
	\$6,800 \$17,450	\$4,846
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$17,450 \$35,585	\$6,402 \$1,961
35. INSURANCE:	\$9,785	\$9,491
36. INTEREST EXPENSE:	\$1,977	\$31
37. LEGAL EXPENSE:	\$0	\$3,077
38. LICENSES, TAXES, & FEES:	\$27,209	\$4,099
39. POSTAGE & FREIGHT:	\$8,571	\$2,834
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$24,025 \$37,774	\$10,661 \$14,217
42. PRINTING/PHOTOCOPYING:	\$0,,,,,, \$0	\$5,206
43. OFFICE SUPPLIES:	\$25,530	\$60,452
44. EQUIPMENT/VEHICLE LEASE:	\$89,895	\$17,591
45. DEPRECIATION:	\$11,019	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$2,321 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$49,642	\$1,284
51. RECORDING FEES PAID:	\$141,921	\$8,093
52. PLANT LEASE/UPDATES:	\$6,176	\$73,952
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	پ و \$1,184	ەن \$1,942
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$58,260	\$14,544
58. TOTAL TITLE:	\$1,929,903	\$714,814
59. TOTAL ESCROW:	\$412,742	\$172,059
60. TOTAL NON-POLICY ABSTRACT:	\$20,520	\$53,880
61. TOTAL EXPENSES:	\$2,363,165	\$940,752
62. INCOME/LOSS TITLE:	(\$58,837)	(\$243,844)
63. INCOME/LOSS ESCROW:	(\$ 36,837) \$19,950	(\$38,540)
64. INCOME/LOSS NON-POLICY:	\$9,015	(\$17,633)
65. NET INCOME/LOSS:	(\$29,872)	(\$300,017)
	5 050	0.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,056 0	2,909 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11734426	12404300
2. AGENCY NAME:	LOVE TITLE & ABSTRACT	LSI TITLE AGENCY, INC.
3. AGENCY ADDRESS:	114 E. MORGAN, PO BOX 1225	1525 W. WALNUT HILL LANE STE. 300
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	IRVING, TX 75038
INCOME		
5. TITLE PREMIUMS:	\$277,050	\$2,853,962
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$235,492	\$2,425,869
8. EXAMINATION EVIDENCE FEES:	\$746,974	\$0
9. FEES RECEIVED FOR CLOSING:	\$161	\$149,377
10. TAX CERTIFICATES:	\$7,823	\$182,189
11. RECORDING FEES: 12. RESTRICTIONS:	\$13,087 \$0	\$299,072 \$2,364
13. INSPECTION FEES:	\$0 \$0	¢∠,504 \$0
14. COURIER/OVERNIGHT:	\$1,270	\$158,725
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,580	\$0
17. OTHER INCOME:	\$20	\$71,396
18. TOTAL TITLE:	\$1,014,407	\$3,288,992
19. TOTAL ESCROW:	\$24,976	\$2,299,506
20. TOTAL NON-POLICY:	\$166,532	\$25,001
21. TOTAL INCOME:	\$1,205,915	\$5,613,499
EXPENSES		
22. SALARIES-EMPLOYEES:	\$98,510	\$1,849,266
23. SALARIES-OWNERS/PARTNERS:	\$550,533	\$0
24. BENEFITS-EMPLOYEES:	\$13,023	\$391,651
25. BENEFITS-OWNERS/PARTNERS:	\$37,253	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$35,771
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,865 \$16,010	\$1,382
30. RENT:	\$18,010 \$0	\$113,063 \$17,024
31. UTILITIES:	\$5,306	\$8,736
32. ACCOUNTING & AUDITING:	\$32,335	\$4,840
33. ADVERTISING/PROMOTIONS:	\$9,319	\$10,017
34. EMPLOYEE TRAVEL, LODGING:	\$2,310	\$6,176
35. INSURANCE:	\$5,380	\$4,662
36. INTEREST EXPENSE:	\$8,309	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,017 \$2,081	\$1,800 \$260
40. COURIER/OVERNIGHT:	\$3,810	\$200 \$163,267
41. TELEPHONE & FAX:	\$4,553	\$15,157
42. PRINTING/PHOTOCOPYING:	\$1,257	\$15,771
43. OFFICE SUPPLIES:	\$14,194	\$27,205
44. EQUIPMENT/VEHICLE LEASE:	\$3,853	\$0
45. DEPRECIATION:	\$6,218	\$11,017
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$046	\$0 *0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$216 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,244	\$187,189
51. RECORDING FEES PAID:	\$13,641	\$303,426
52. PLANT LEASE/UPDATES:	\$1,889	\$391,048
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,747	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$434	\$3,458
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$36,905 \$887,212	\$38,117 \$3,600,303
59. TOTAL ESCROW:	\$23,884	\$1,777.362
60. TOTAL NON-POLICY ABSTRACT:	\$139,386	\$16,629
61. TOTAL EXPENSES:	\$1,050,482	\$5,394,294
62. INCOME/LOSS TITLE:	\$127,195	(\$311,311)
63. INCOME/LOSS ESCROW:	\$1,092	\$522,144
64. INCOME/LOSS NON-POLICY:	\$27,146	\$8,372
65. NET INCOME/LOSS:	\$155,433	\$219,205
	105	0.510
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	485 0	3,518 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505098 LUBBOCK ABSTRACT AND TITLE COMPANY 1216 TEXAS AVE. LUBBOCK, TX 79401	10074157 LYNN COUNTY ABSTRACT AND TITLE, INC P O BOX 968 TAHOKA, TX 79373
INCOME		
5. TITLE PREMIUMS:	\$1,469,078	\$117,390
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,248,716	\$99,781
8. EXAMINATION EVIDENCE FEES:	\$131,034	\$471
9. FEES RECEIVED FOR CLOSING:	\$30,687	\$900
10. TAX CERTIFICATES:	\$12,801	\$2,274
11. RECORDING FEES:	\$100,817	\$10,901
12. RESTRICTIONS:	\$0 * 0	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$26.832	\$0 \$4.084
15. TELEPHONE & FACSIMILE:	\$0	\$790
16. INTEREST INCOME:	\$0	\$242
17. OTHER INCOME:	\$O	\$4,320
18. TOTAL TITLE:	\$1,550,887	\$123,763
19. TOTAL ESCROW:	\$176,957	\$31,315
20. TOTAL NON-POLICY:	\$51,078	\$7,850
21. TOTAL INCOME:	\$1,778,922	\$162,928
EXPENSES	• · · · ·	
22. SALARIES-EMPLOYEES:	\$543,487	\$58,589
23. SALARIES-OWNERS/PARTNERS:	\$482,600	\$0 \$5.911
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$78,129 \$48,000	\$5,811 \$0
26. E/E-OTHER AGENTS/UW:	\$48,000	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$10.587
28. C/F-OTHER AGENTS/UW:	\$6,331	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,226	\$0
30. RENT:	\$51,014	\$8,260
31. UTILITIES:	\$14,408	\$2,027
32. ACCOUNTING & AUDITING:	\$7,694	\$4,422
33. ADVERTISING/PROMOTIONS:	\$23,493	\$513
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$8,469 \$11,146	\$1,898 \$4,883
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$12,535	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$8,013	\$303
39. POSTAGE & FREIGHT:	\$3,821	\$1,068
40. COURIER/OVERNIGHT:	\$21,077	\$2,923
41. TELEPHONE & FAX:	\$15,175	\$2,888
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$26 7 00	\$231
43. EQUIPMENT/VEHICLE LEASE:	\$26,790 \$15,349	\$3,242 \$1,507
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,964	\$407
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,656	\$0
50. TAX CERTIFICATES PAID:	\$16,994	\$2,358
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$97,337 \$0	\$12,385 \$1,712
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,707	\$2,210
56. TRADE ASSOCIATION FEES:	\$0	\$330
57. OTHER EXPENSES:	\$37,165	\$16,249
58. TOTAL TITLE:	\$1,564,580	\$144,803
59. TOTAL ESCROW:	\$101,733	\$18,217
60. TOTAL NON-POLICY ABSTRACT:	\$30,047	\$4,490 \$167,510
61. TOTAL EXPENSES:	\$1,696,360	\$167,510
62. INCOME/LOSS TITLE:	(\$13,693) \$75,224	(\$21,040)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$75,224 \$21,031	\$13,098 \$3,360
65. NET INCOME/LOSS	\$21,031 \$82,562	(\$4,582)
03. NET INCOME/E033.	402,JU2	(\$ 4 ,302)
66. NUMBER OF POLICIES ISSUED:	2,279	456
67. ALLOCATED TO UNDERWRITERS:	2,219	438 0
68. ALLOCATED FROM UNDERWRITER:	Ő	0
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Independent Agents		
1. AGENCY NUMBER:	10269555	12307626
2. AGENCY NAME:	MADISON COUNTY TITLE COMPANY	MADISON TITLE AGENCY, LLC
3. AGENCY ADDRESS:	101 WEST TRINITY	6860 NORTH DALLAS PARKWAY, STE 200
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	PLANO, TX 75024
INCOME		
5. TITLE PREMIUMS:	\$61,887	\$873
6. % PREMIUM REMITTED:	15.80%	15.01%
7. RETAINED TITLE PREMIUMS:	\$52,107	\$742
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,003	\$271,905
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$219	\$946
	\$4,343 \$0	\$6,312 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$979	\$953
15. TELEPHONE & FACSIMILE:	\$1,037	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$59,688	\$280,858
19. TOTAL ESCROW:	\$0	\$11.659
20. TOTAL NON-POLICY:	\$0 \$0	\$0
21. TOTAL INCOME:	\$59.688	\$292,517
	453,000	φεσε,517
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,029	\$158,421
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$13,662	\$4,860
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 00
28. C/F-OTHER AGENTS/UW:	\$0	\$0 * 2
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,027	\$14,749
	\$2,084	\$0 * 0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$850	\$0 \$6.041
34. EMPLOYEE TRAVEL, LODGING:	\$1,924 \$50	\$0,041
35. INSURANCE:	\$50 \$515	\$732
36. INTEREST EXPENSE:	\$0 \$0	\$7.32 \$0
37. LEGAL EXPENSE:	\$0	\$4,555
38. LICENSES, TAXES, & FEES:	\$0 \$1,200	\$142
39. POSTAGE & FREIGHT:	\$229	\$13,413
40. COURIER/OVERNIGHT:	\$971	\$953
41. TELEPHONE & FAX:	\$1,037	\$0
42. PRINTING/PHOTOCOPYING:	\$297	\$0 \$0
43. OFFICE SUPPLIES:	\$2,845	\$12,192
44. EQUIPMENT/VEHICLE LEASE:	\$2,092	\$0
45. DEPRECIATION:	\$0	\$73
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$228	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$219	\$946
51. RECORDING FEES PAID:	\$4,343	\$7,081
52. PLANT LEASE/UPDATES:	\$1,454	\$41,784
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$675	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$132
57. OTHER EXPENSES:	\$513	\$7,934
58. TOTAL TITLE:	\$65,244	\$296,728
59. TOTAL ESCROW:	\$0	\$12,947
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$65,244	\$309,675
62. INCOME/LOSS TITLE:	(\$5,556)	(\$15,870)
63. INCOME/LOSS ESCROW:	\$0 \$0	(\$1,288)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	پ₀ (\$5,556)	^{\$0} (\$17,158)
	(40,000)	(\$11,100)
66. NUMBER OF POLICIES ISSUED:	201	10
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	201 0	10 0

Independent Agents		
1. AGENCY NUMBER:	1505230	11713700
2. AGENCY NAME:	MARATHON TITLE COMPANY	MARION COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	800 E. SONTERRA BLVD, STE 170	226 N POLK
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78258	JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	\$2,713,427	\$110,379
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,306,413	\$93,822
8. EXAMINATION EVIDENCE FEES:	\$4,613	\$5,427
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$207,560	\$1,480 \$1,166
11. RECORDING FEES:	\$14,519 \$89,696	\$1,100 \$2,236
12. RESTRICTIONS:	\$0	ψ <u>2</u> ,230 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,471	\$265
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,161	\$0
17. OTHER INCOME:	\$17,820	\$296
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,681,253	\$104,692
20. TOTAL ESCROW:	\$177,927 \$6,209	\$33,633 \$4,948
21. TOTAL INCOME:	\$2,865,389	\$143.273
	ψ2,003,303	ψ1 - 5,275
EXPENSES		
22. SALARIES-EMPLOYEES:	\$777,495	\$74,384
23. SALARIES-OWNERS/PARTNERS:	\$139,500	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$174,710 \$166,379	\$3,632 \$0
26. E/E-OTHER AGENTS/UW:	\$100,379 \$29,065	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,537	\$3,714
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,403
30. RENT:	\$121,813	\$11,570
31. UTILITIES:	\$0	\$2,431
	\$12,676	\$3,355
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$9,909 \$2,626	\$964 \$1,877
35. INSURANCE:	\$6,796	\$1,180
36. INTEREST EXPENSE:	\$0	\$94
37. LEGAL EXPENSE:	\$3,259	\$2,022
38. LICENSES, TAXES, & FEES:	\$857	\$113
39. POSTAGE & FREIGHT:	\$5,580	\$450
40. COURIER/OVERNIGHT:	\$42,935	\$3,053
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$13,166 \$9,289	\$5,269 \$1,194
43. OFFICE SUPPLIES:	\$9,209 \$20,232	\$16,293
44. EQUIPMENT/VEHICLE LEASE:	\$40,313	\$2,929
45. DEPRECIATION:	\$2,199	\$0
46. DIRECTORS FEES:	\$17,856	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,115	\$487
48. BAD DEBTS:	\$0 00	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$21,325	\$0 \$1,132
51. RECORDING FEES PAID:	\$103,914	\$2,374
52. PLANT LEASE/UPDATES:	\$85,421	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$2,390	\$858
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,593	\$5,108
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,849,950 \$102,332	\$146,886 \$44,122
60. TOTAL LISCHOW.	\$23,255	\$5,516
61. TOTAL EXPENSES:	\$1,975,537	\$196,523
62. INCOME/LOSS TITLE:	\$831,303	(\$42,194)
63. INCOME/LOSS ESCROW:	\$75,595	(\$10,489)
64. INCOME/LOSS NON-POLICY:	(\$17,046) \$990,953	(\$568) (\$52,250)
65. NET INCOME/LOSS:	\$889,852	(\$53,250)
66. NUMBER OF POLICIES ISSUED:	1,620	402
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		····
1. AGENCY NUMBER:	11276181	10340987 MARSHALL KING & HINSON INC
2. AGENCY NAME: 3. AGENCY ADDRESS:	MARSHALL TITLE COMPANY 213 N WELLINGTON	MARSHALL, KING & HINSON, INC. 500 OAK STREET
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670	GRAHAM, TX 76450
INCOME		
5. TITLE PREMIUMS:	\$204,473	\$355.153
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$173,802	\$301,881
8. EXAMINATION EVIDENCE FEES:	\$25,242	\$33,351
9. FEES RECEIVED FOR CLOSING:	\$9,351	\$2,560
10. TAX CERTIFICATES:	\$929	\$6,146
11. RECORDING FEES:	\$5,405 \$0	\$26,168
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$114	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,660
17. OTHER INCOME:	\$2,374	\$700
18. TOTAL TITLE:	\$217,217	\$375,466
19. TOTAL ESCROW:	\$41,845	\$104,175
20. TOTAL NON-POLICY:	\$16,751	\$20,536
21. TOTAL INCOME:	\$275,813	\$500,177
EXPENSES		
22. SALARIES-EMPLOYEES:	\$221,157	\$105,654
23. SALARIES-OWNERS/PARTNERS:	\$0	\$25,840
24. BENEFITS-EMPLOYEES:	\$4,537	\$23,026
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$27,568
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$28,199	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,588	\$0
30. RENT:	\$14,365	\$0
31. UTILITIES:	\$3,499	\$9,597
32. ACCOUNTING & AUDITING:	\$2,011	\$3,180
33. ADVERTISING/PROMOTIONS:	\$1,158	\$5,280
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,877 \$5,294	\$974 \$12,572
36. INTEREST EXPENSE:	\$2,166	\$0
37. LEGAL EXPENSE:	\$10,403	\$608
38. LICENSES, TAXES, & FEES:	\$140	\$1,094
39. POSTAGE & FREIGHT:	\$1,238	\$2,465
40. COURIER/OVERNIGHT:	\$3,591	\$3,514
41. TELEPHONE & FAX:	\$7,457	\$1,492
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,172 \$22,306	\$1,287 \$5,869
43. EQUIPMENT/VEHICLE LEASE:	\$4.869	\$3,889 \$4,450
45. DEPRECIATION:	\$0	\$3,230
46. DIRECTORS FEES:	\$0	\$30,400
47. DUES, BOARDS & ASSOCIATIONS:	\$1,162	\$2,185
48. BAD DEBTS:	\$0	\$1,319
49. LOSS & LOSS ADJUSTMENT:	\$0	\$190
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$868 \$5.444	\$6,146
52. PLANT LEASE/UPDATES:	\$5,444 \$17,543	\$26,168 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$920	\$9,196
56. TRADE ASSOCIATION FEES:	\$0	\$393
57. OTHER EXPENSES:	\$9,136	\$11,737
58. TOTAL TITLE:	\$378,100	\$325,434
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$60,544 \$97,244	\$72,131
61. TOTAL EXPENSES:	\$27,314 \$465,958	\$19,238 \$416,803
UI. IUTAL EAFENGES.	9400,900	φ 410,803
62. INCOME/LOSS TITLE:	(\$160,884)	\$50,032
63. INCOME/LOSS ESCROW:	(\$18,699)	\$32,044
64. INCOME/LOSS NON-POLICY:	(\$10,563)	\$1,298
65. NET INCOME/LOSS:	(\$190,146)	\$83,374
66. NUMBER OF POLICIES ISSUED:	1,027	1,143
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4506044	4505072
1. AGENCY NUMBER: 2. AGENCY NAME:	1506241 MARTIN ABSTRACT COMPANY INC	1505973 MASON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	P O BOX 127	100 WESTMORELAND
4. AGENCY CITY, STATE, ZIP:	JOURDANTON, TX 78026	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$458.340	\$127,718
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$389,589	\$108,559
8. EXAMINATION EVIDENCE FEES:	\$63,050	\$1,897
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,736
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$14,778 \$43,628	\$1,425 \$6,919
12. RESTRICTIONS:	\$0	\$0,919 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,811	\$497
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$310	\$0
17. OTHER INCOME:	\$1,910 \$540,076	\$1,984 \$125,016
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$519,076 \$64,860	\$125,016 \$20,175
20. TOTAL NON-POLICY:	\$38,676	\$1,480
21. TOTAL INCOME:	\$622.612	\$146.671
	<i>4011</i> , 011	¢110,071
EXPENSES	¢4.45.400	#7 000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$145,408 \$77,228	\$7,820 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$77,220 \$21,043	\$0 \$673
25. BENEFITS-OWNERS/PARTNERS:	\$8,222	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,326	\$6,390
29. C/F-ATTORNEYS & OTHERS:	\$61,923	\$0
30. RENT: 31. UTILITIES:	\$11,753 \$0	\$36,294 \$0
32. ACCOUNTING & AUDITING:	\$0 \$917	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$4,333	\$0 \$285
34. EMPLOYEE TRAVEL, LODGING:	\$6,833	\$1,037
35. INSURANCE:	\$6,611	\$310
36. INTEREST EXPENSE:	\$0	\$28
37. LEGAL EXPENSE:	\$28,786	\$25,500
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,497 \$2,742	\$518 \$0
40. COURIER/OVERNIGHT:	\$7,395	\$413
41. TELEPHONE & FAX:	\$7,778	\$0
42. PRINTING/PHOTOCOPYING:	\$5,175	\$0
43. OFFICE SUPPLIES:	\$10,564	\$444
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 * 0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$6,653 \$3,336	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$3,330 \$1,116	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,610	\$1,225
51. RECORDING FEES PAID:	\$41,224	\$7,099
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:	\$563	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,818	\$18,090
58. TOTAL TITLE:	\$513,854	\$106,128
59. TOTAL ESCROW:	\$48,248	\$7,310
60. TOTAL NON-POLICY ABSTRACT:	\$27,474	\$2,418
61. TOTAL EXPENSES:	\$589,576	\$115,856
62. INCOME/LOSS TITLE:	\$5,222	\$18,889
63. INCOME/LOSS ESCROW:	\$16,612	\$12,865
64. INCOME/LOSS NON-POLICY:	\$11,202	(\$938)
65. NET INCOME/LOSS:	\$33,036	\$30,815
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	918	125
68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
		0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11697050 MATAGORDA COUNTY TITLE CO, LLC 1700 6TH STREET BAY CITY, TX 77414	11615427 MCCULLOCH COUNTY ABSTRACT & TITLE INC 214 S BLACKBURN BRADY, TX 76825-0070
	¢226.077	\$220.0E0
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$326,877 15.00%	\$230,859 15.00%
7. RETAINED TITLE PREMIUMS:	\$277,846	\$196,230
8. EXAMINATION EVIDENCE FEES:	\$10,124	\$4,610
9. FEES RECEIVED FOR CLOSING:	\$4,730	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,484 \$24,533	\$1,291 \$734
12. RESTRICTIONS:	\$24,533 \$90	\$734 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,914	\$0
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$333,721	\$202,865
19. TOTAL ESCROW:	\$2,695	\$84,538
20. TOTAL NON-POLICY:	\$5,710	\$10,577
21. TOTAL INCOME:	\$342,126	\$297,980
EXPENSES 22. SALARIES-EMPLOYEES:	\$195,141	\$89.753
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$195,141 \$18,200	\$09,753 \$24,000
24. BENEFITS-EMPLOYEES:	\$16,627	\$20,648
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$16.704	\$0 \$19.115
29. C/F-ATTORNEYS & OTHERS:	\$5,295	\$3,456
30. RENT:	\$28,800	\$6,000
31. UTILITIES:	\$1,473	\$1,924
	\$8,533 \$11,497	\$1,700 \$9.377
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$6,373	\$857
35. INSURANCE:	\$6,022	\$4,020
36. INTEREST EXPENSE:	\$220	\$0
37. LEGAL EXPENSE:	\$440	\$539
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,956 \$1,789	\$11,695 \$173
40. COURIER/OVERNIGHT:	\$11,703	\$120
41. TELEPHONE & FAX:	\$8,114	\$2,537
42. PRINTING/PHOTOCOPYING:	\$3,395	\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$16,588 \$20,164	\$3,441 \$4,354
45. DEPRECIATION:	\$32,608	\$3,052
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$650	\$612 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$986	\$0 \$0
50. TAX CERTIFICATES PAID:	\$6,191	\$1,302
51. RECORDING FEES PAID:	\$24,389	\$903
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:	\$3,141	\$0
56. TRADE ASSOCIATION FEES:	\$501	\$0
57. OTHER EXPENSES:	\$5,810 \$452,240	\$8,413 \$247.004
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$453,310 \$3,226	\$217,991 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$7,280
61. TOTAL EXPENSES:	\$456,536	\$225,271
	(***** 500)	(*** ****
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$119,589) (\$531)	(\$15,126) \$84,538
64. INCOME/LOSS NON-POLICY:	\$5,710	\$3,297
65. NET INCOME/LOSS:	(\$114,410)	\$72,709
66. NUMBER OF POLICIES ISSUED:	729	379
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505155	12295349
2. AGENCY NAME:	MCGOWAN ABSTRACT & TITLE CO.	MCKINNEY TITLE COMPANY INC
3. AGENCY ADDRESS:	119 S. 6TH STREET	212 E VIRGINIA STREET
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316	MCKINNEY, TX 75069
INCOME		
5. TITLE PREMIUMS:	\$112,740	\$275,568
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$95,829 \$0	\$234,232 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$3,876	\$2,385
11. RECORDING FEES:	\$0	\$20,980
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$6.051
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0,001 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$99,705	\$263,648
19. TOTAL ESCROW:	\$19,250 \$14,610	\$71,775 \$12,720
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$14,619 \$133.574	\$13,739 \$349.162
21. TOTAL INCOME.	φ155,57 4	4 3 43,102
EXPENSES	• · • • • •	• · · · · · ·
22. SALARIES-EMPLOYEES:	\$18,000	\$110,989
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$8,480
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$38,332	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$14,099
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$338	\$1,157 \$36,329
31. UTILITIES:	\$350 \$2,780	\$5,399
32. ACCOUNTING & AUDITING:	\$1,031	\$3,040
33. ADVERTISING/PROMOTIONS:	\$488	\$2,069
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,587 \$0	\$3,361 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$4,163
38. LICENSES, TAXES, & FEES:	\$52	\$7,097
39. POSTAGE & FREIGHT:	\$239	\$1,348
40. COURIER/OVERNIGHT:	\$0	\$7,164
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$896 \$0	\$5,629
43. OFFICE SUPPLIES:	\$3,735	\$0 \$7,414
44. EQUIPMENT/VEHICLE LEASE:	\$2,558	\$5,752
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$163 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$203
50. TAX CERTIFICATES PAID:	\$3,876	\$2,550
51. RECORDING FEES PAID:	\$0	\$21,025
52. PLANT LEASE/UPDATES:	\$0	\$6,463
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$250
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$16,829
58. TOTAL TITLE:	\$75,075	\$270,809
59. TOTAL ESCROW:	\$6,135 \$4,820	\$58,219 \$10,467
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$4,820 \$86,030	\$10,467 \$339,495
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62. INCOME/LOSS TITLE:	\$24,630	(\$7,161)
63. INCOME/LOSS ESCROW:	\$13,115	\$13,556
64. INCOME/LOSS NON-POLICY:	\$9,799 ¢ 47,544	\$3,272
65. NET INCOME/LOSS:	\$47,544	\$9,667
66. NUMBER OF POLICIES ISSUED:	236	773
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11937932 MCMU UN TITLE	
2. AGENCY NAME: 3. AGENCY ADDRESS:	MCMILLIN TITLE 1175 W. BITTERS ROAD, STE. 102	MCMULLEN COUNTY TITLE CO. P.O. BOX 395
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	TILDEN, TX 78072
NOONE		
INCOME 5. TITLE PREMIUMS:	\$462,252	\$172,793
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$392,914	\$146,874
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$1,899
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$5,096 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$245
15. TELEPHONE & FACSIMILE:	\$O	\$1,683
16. INTEREST INCOME:	\$2,992	\$1,737
17. OTHER INCOME:	\$0 \$0	\$0 \$457.524
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$395,906	\$157,534
20. TOTAL ESCROW.	\$0 \$0	\$4,346 \$6,098
21. TOTAL INCOME:	\$395,906	\$167,978
	<i>4000,000</i>	\$101,010
	·	
22. SALARIES-EMPLOYEES:	\$28,807	\$87,863
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$3,763	\$0 \$5,549
25. BENEFITS-OWNERS/PARTNERS:	\$3,703	\$3,349 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$207,939	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$3,600 \$0	\$7,320 \$1,262
32. ACCOUNTING & AUDITING:	\$0 \$3,027	\$1,202
33. ADVERTISING/PROMOTIONS:	\$0	\$375
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$526
35. INSURANCE:	\$6,210	\$2,013
36. INTEREST EXPENSE:	\$0 \$100	\$0 * 0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$100 \$1,375	\$0 \$858
39. POSTAGE & FREIGHT:	\$1,105	\$504
40. COURIER/OVERNIGHT:	\$482	\$245
41. TELEPHONE & FAX:	\$0	\$1,683
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$67 \$0	\$173 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$494	\$0 \$5,701
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$105	\$490
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	\$1,899 \$5,096
52. PLANT LEASE/UPDATES:	\$0 \$50,544	\$3,090
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,155 \$308,773	\$0 \$126,218
59. TOTAL ESCROW:	\$000,773 \$0	\$3,224
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$4,521
61. TOTAL EXPENSES:	\$308,773	\$133,963
62. INCOME/LOSS TITLE:	\$87,133	\$31,316
63. INCOME/LOSS ESCROW:	\$0 \$0	\$1,122
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$87,133	\$1,577 \$34,015
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66. NUMBER OF POLICIES ISSUED:	1,220	55
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506070	11146307
2. AGENCY NAME:	MENARD TITLE & ABSTRACT CO., INC.	MERIDIAN ABSTRACT COMPANY, INC.
3. AGENCY ADDRESS:	306 S. ELLIS	PO BOX 93
4. AGENCY CITY, STATE, ZIP:	MENARD, TX 76859	MERIDIAN, TX 76665
INCOME		
5. TITLE PREMIUMS:	\$293,603	\$271,069
6. % PREMIUM REMITTED:	15.00%	15.02% \$220.250
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$249,563 \$3.814	\$230,350 \$13,688
9. FEES RECEIVED FOR CLOSING:	\$2,172	\$1,950
10. TAX CERTIFICATES:	\$1,345	\$2,814
11. RECORDING FEES:	\$2,074 \$0	\$20,633 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$250
14. COURIER/OVERNIGHT:	\$1,182	\$2,075
15. TELEPHONE & FACSIMILE:	\$210	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$4,538	\$0 \$2.458
18. TOTAL TITLE:	\$4,538 \$264,898	\$2,458 \$274,218
19. TOTAL ESCROW:	\$20,425	\$58,775
20. TOTAL NON-POLICY:	\$10,332	\$25,856
21. TOTAL INCOME:	\$295,655	\$358,848
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,510	\$71,161
23. SALARIES-OWNERS/PARTNERS:	\$75,600	\$132,490
24. BENEFITS-EMPLOYEES:	\$8,913	\$11,870
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$250 \$611
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30,553	\$11,399
29. C/F-ATTORNEYS & OTHERS:	\$1,356	\$10,914
30. RENT: 31. UTILITIES:	\$3,780 \$3,229	\$0 \$2,886
32. ACCOUNTING & AUDITING:	\$6,796	\$3,195
33. ADVERTISING/PROMOTIONS:	\$632	\$5,829
34. EMPLOYEE TRAVEL, LODGING:	\$0 © 74	\$1,205
35. INSURANCE: 36. INTEREST EXPENSE:	\$671 \$106	\$2,255 \$0
37. LEGAL EXPENSE:	\$0	\$11,385
38. LICENSES, TAXES, & FEES:	\$1,604	\$4,278
39. POSTAGE & FREIGHT:	\$739	\$2,906
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,114 \$6.743	\$3,412 \$6,921
42. PRINTING/PHOTOCOPYING:	\$0	\$2,259
43. OFFICE SUPPLIES:	\$3,551	\$5,928
44. EQUIPMENT/VEHICLE LEASE:	\$4,119	\$7,519
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$396	\$1,033
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,377	\$6,980 \$2,726
51. RECORDING FEES PAID:	\$1,377 \$2,354	\$2,720 \$20,398
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$416	\$2,000 \$1,907
56. TRADE ASSOCIATION FEES:	\$225	\$515
57. OTHER EXPENSES:	\$3,832	\$13,578
58. TOTAL TITLE:	\$197,616	\$347,810
59. TOTAL ESCROW:	\$12,499	\$0 * 0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,357 \$215,472	\$0 \$347,810
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62. INCOME/LOSS TITLE:	\$67,282	(\$73,592)
63. INCOME/LOSS ESCROW:	\$7,926	\$58,775
64. INCOME/LOSS NON-POLICY:	\$4,975	\$25,856
65. NET INCOME/LOSS:	\$80,183	\$11,038
66. NUMBER OF POLICIES ISSUED:	205	592
67. ALLOCATED TO UNDERWRITERS:	203	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	MI TIERRA TITLE, LLC 315 CONGRESS AVE.	MICRO TITLE HILL COUNTY, LLC 103 WEST ELM STREET
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	HILLSBORO, TX 76645
INCOME		
5. TITLE PREMIUMS:	\$170.810	\$369.372
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$145,188	\$313,968
8. EXAMINATION EVIDENCE FEES:	\$0	\$57,125
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$228,513 \$5,920	\$759 \$11,546
11. RECORDING FEES:	\$0,920 \$0	\$11,546
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$8,491
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$21,848
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$379,621	\$443,566
19. TOTAL ESCROW:	\$112,473	\$150,173
20. TOTAL NON-POLICY:	\$0	\$8,626
21. TOTAL INCOME:	\$492,094	\$602,365
EXPENSES		
22. SALARIES-EMPLOYEES:	\$280,801	\$71,355
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$19,316	\$18,087
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$25,000	\$10,938 \$0
27. E/E-ATTORNEYS & OTHERS:	\$25,000 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$5,032
29. C/F-ATTORNEYS & OTHERS:	\$O	\$721
30. RENT:	\$65,582	\$0
31. UTILITIES:	\$0	\$5,694
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,320 \$7,211	\$0 \$2,716
34. EMPLOYEE TRAVEL, LODGING:	\$1,325	\$617
35. INSURANCE:	\$7,327	\$4,379
36. INTEREST EXPENSE:	\$2,692	\$0
37. LEGAL EXPENSE:	\$690	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,586 \$1,089	\$225 \$2,206
40. COURIER/OVERNIGHT:	\$10,971	\$2,200
41. TELEPHONE & FAX:	\$21,348	\$3,849
42. PRINTING/PHOTOCOPYING:	\$1,776	\$1,186
43. OFFICE SUPPLIES:	\$8,714	\$6,650
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$7,277 \$13,203	\$6,144 \$4,498
46. DIRECTORS FEES:	\$0	\$4,430
47. DUES, BOARDS & ASSOCIATIONS:	\$582	\$857
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,920 \$385	\$13,710 \$30,900
52. PLANT LEASE/UPDATES:	\$303 \$91,060	\$30,900 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0 \$2	\$9,281
56. TRADE ASSOCIATION FEES:	\$0 \$40.698	\$543 \$12,682
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$40,898 \$619,873	\$13,682 \$261,895
59. TOTAL ESCROW:	\$16,280	\$206,845
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$636,153	\$468,740
62. INCOME/LOSS TITLE:	(\$240,252)	\$181,671
63. INCOME/LOSS ESCROW:	\$96,193	(\$56,672)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$144,059)	\$8,626 \$133,625
66. NUMBER OF POLICIES ISSUED:	704	1,477
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
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
INCOME		
5. TITLE PREMIUMS:	\$417,362	\$769,691
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$354,760	15.00% \$654,237
8. EXAMINATION EVIDENCE FEES:	\$52,070	\$61,980
9. FEES RECEIVED FOR CLOSING:	\$11,745	\$5,574
10. TAX CERTIFICATES:	\$10,156	\$9,413
11. RECORDING FEES: 12. RESTRICTIONS:	\$47,618 \$0	\$61,937 \$5,759
13. INSPECTION FEES:	\$0 \$0	43,739 \$0
14. COURIER/OVERNIGHT:	\$0	\$4,436
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$17,979 \$0	\$1,756 \$4,294
18. TOTAL TITLE:	\$494,328	\$809,386
19. TOTAL ESCROW:	\$174,949	\$66,047
20. TOTAL NON-POLICY:	\$1,368	\$28,983
21. TOTAL INCOME:	\$670,645	\$904,416
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,934	\$216,184
23. SALARIES-OWNERS/PARTNERS:	\$0	\$82,475
24. BENEFITS-EMPLOYEES:	\$16,824	\$50,350
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$10,430 \$3,934
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0,504 \$0
28. C/F-OTHER AGENTS/UW:	\$19,092	\$95
29. C/F-ATTORNEYS & OTHERS:	\$1,281	\$70,441
30. RENT: 31. UTILITIES:	\$12,000 \$6,048	\$131 \$7,790
32. ACCOUNTING & AUDITING:	\$4,098	\$19,612
33. ADVERTISING/PROMOTIONS:	\$4,575	\$3,042
34. EMPLOYEE TRAVEL, LODGING:	\$5,908	\$5,203
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,550 \$0	\$6,833 \$0
37. LEGAL EXPENSE:	\$0	\$507
38. LICENSES, TAXES, & FEES:	\$764	\$4,091
39. POSTAGE & FREIGHT:	\$1,685	\$2,888
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,739 \$1,993	\$4,633 \$5,322
42. PRINTING/PHOTOCOPYING:	\$414	\$0
43. OFFICE SUPPLIES:	\$5,520	\$14,314
44. EQUIPMENT/VEHICLE LEASE:	\$2,760	\$1,231
45. DEPRECIATION: 46. DIRECTORS FEES:	\$13,467 \$97,362	\$9,960 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,376	\$351
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11,086	\$0 \$0 750
51. RECORDING FEES PAID:	\$11,000	\$9,750 \$58,077
52. PLANT LEASE/UPDATES:	\$30,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$13,910	\$0 \$5,999
56. TRADE ASSOCIATION FEES:	\$0	\$3,555 \$710
57. OTHER EXPENSES:	\$33,551	\$22,432
58. TOTAL TITLE:	\$416,373	\$616,785
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$153,131	\$43,201
61. TOTAL EXPENSES:	\$61,599 \$631,103	\$16,883 \$676,869
		. ,
62. INCOME/LOSS TITLE:	\$77,955	\$192,601
63. INCOME/LOSS ESCROW:	\$21,818	\$22,846
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$60,231) \$39,542	\$12,100 \$227,547
UJ. NET INCOME/LU33:	\$39,342	\$221, 5 41
66. NUMBER OF POLICIES ISSUED:	1,030	1,521
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:	1506391 MILLS COUNTY ABSTRACT & TITLE COMPANY PO BOX 160 GOLDTHWAITE, TX 76844	11513888 MISSION TITLE, LP 114 W. GLENVIEW DRIVE SAN ANTONIO, TX 78228
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:	\$289,209 15.00% \$245,828 \$3,130 \$12,979 \$2,773 \$13,948 \$0 \$250 \$1,568	\$2,840,256 15.00% \$2,414,218 \$132,182 \$76,067 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$30 \$0 \$280,506 \$34,234 \$3,288 \$318,028	\$0 \$232 \$0 \$2,684,091 \$723,292 \$239,230 \$3,646,613
EXPENSES		
 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 	\$32,886 \$21,120 \$15,295 \$0 \$86,763 \$5,219 \$0 \$0 \$1,874 \$1,390 \$4,570	\$1,381,713 \$60,503 \$219,723 \$6,932 \$2,332 \$1,025 \$166 \$214,041 \$317,609 \$6,178 \$5,949 \$29,533
 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 	\$1,945 \$4,660 \$863 \$0 \$1,021 \$1,111 \$1,568 \$3,415 \$1,380 \$5,736	\$9,374 \$11,767 \$1,793 \$17,354 \$4,837 \$12,623 \$50,409 \$62,548 \$7,427 \$33,831
 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 	\$702 \$0 \$0 \$0 \$0 \$2,773 \$13,948 \$0 \$0 \$0	\$41,810 \$119,711 \$0 \$5,300 \$0 \$0 \$0 \$15,748 \$238,582 \$0
 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 	\$0 \$462 \$23,151 \$231,852 \$15,198 \$1,383 \$248,433	\$0 \$339 \$5,827 \$26,016 \$2,931,000 \$667,887 \$242,868 \$3,831,755
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$48,654 \$19,036 \$1,905 \$69,595	(\$246,909) \$65,405 (\$3,638) (\$185,142)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	267 0 0	5,031 0 0

Independent Agents		
1. AGENCY NUMBER:	8440838	12412487
2. AGENCY NAME: 3. AGENCY ADDRESS:	MITCHELL COUNTY ABSTRACT CO. 116 W 2ND	MN TITLE COMPANY, L.P. 820 GESSNER, SUITE 1270
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512	HOUSTON, TX 77024
INCOME		
5. TITLE PREMIUMS:	\$178,175	\$346,933
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$151,448	\$294,893
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$173,176 \$0	\$0 \$0
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$0 \$6,328	\$336
11. RECORDING FEES:	\$10,883	\$453
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,423	\$800
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$2,008	\$0
18. TOTAL TITLE:	\$345,416	\$296,482
19. TOTAL ESCROW:	\$45,802	\$800
20. TOTAL NON-POLICY:	\$9,485	\$0
21. TOTAL INCOME:	\$400,703	\$297,282
EXPENSES		
22. SALARIES-EMPLOYEES:	\$185,373	\$49,246
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,991	\$4,269
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$138,773
27. E/E-ATTORNEYS & OTHERS:	\$0 \$15,790	\$130,773
28. C/F-OTHER AGENTS/UW:	\$2,365	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$4,776
31. UTILITIES:	\$7,973	\$767
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$5,926	\$0 \$179
34. EMPLOYEE TRAVEL, LODGING:	\$3,100	\$248
35. INSURANCE:	\$1,812	\$4,817
36. INTEREST EXPENSE:	\$3,366	\$0
37. LEGAL EXPENSE:	\$0 \$5 700	\$0 \$1 007
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,706 \$1,122	\$1,627 \$238
40. COURIER/OVERNIGHT:	\$1,249	\$800
41. TELEPHONE & FAX:	\$5,827	\$2,096
42. PRINTING/PHOTOCOPYING:	\$2,442	\$0
43. OFFICE SUPPLIES:	\$3,158	\$734
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$5.245	\$0 \$274
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,117	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$7 763	\$0 \$336
51. RECORDING FEES PAID:	\$7,763 \$12,970	\$336 \$453
52. PLANT LEASE/UPDATES:	\$0	\$62,037
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$5,403	\$0
55. DONATIONS/LOBBYING:	\$16,747	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$875 \$38,760	\$852 \$5,655
58. TOTAL TITLE:	\$349,080	\$278,177
59. TOTAL ESCROW:	\$2,229	\$819
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$351,309	\$278,996
62. INCOME/LOSS TITLE:	(\$3,664)	\$18,305
63. INCOME/LOSS ESCROW:	(\$3,004) \$43,573	\$18,305 (\$19)
64. INCOME/LOSS NON-POLICY:	\$9,485	(\$0) \$0
65. NET INCOME/LOSS:	\$49,394	\$18,286
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	616 0	9 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	8824705	1506302
2. AGENCY NOMBER:	MONTAGUE COUNTY ABSTRACT & TITLE	MONTEITH ABSTRACT & TITLE COMPANY, INC.
3. AGENCY ADDRESS:	PO BOX 58	P. O. BOX 178
4. AGENCY CITY, STATE, ZIP:	MONTAGUE, TX 76251	BELTON, TX 76513-0178
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INCOME		
5. TITLE PREMIUMS:	\$366,739	\$4,593,165
6. % PREMIUM REMITTED:	15.23%	15.00%
7. RETAINED TITLE PREMIUMS:	\$310,895	\$3,904,191
8. EXAMINATION EVIDENCE FEES:	\$0	\$273,015
9. FEES RECEIVED FOR CLOSING:	\$29,500	\$98,954
10. TAX CERTIFICATES:	\$11,110 \$20,162	\$125,124 \$164,000
11. RECORDING FEES: 12. RESTRICTIONS:	\$29,163 \$0	\$464,092 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,125	\$72,371
15. TELEPHONE & FACSIMILE:	\$472	\$0
16. INTEREST INCOME:	\$0	\$49,282
17. OTHER INCOME:	\$370	\$3,542
18. TOTAL TITLE:	\$385,635	\$4,990,571
19. TOTAL ESCROW:	\$85,265	\$1,267,799
20. TOTAL NON-POLICY:	\$253,386	\$27,432
21. TOTAL INCOME:	\$724,286	\$6,285,802
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,490	\$1,652,286
23. SALARIES-OWNERS/PARTNERS:	\$170,640	\$1,065,365
24. BENEFITS-EMPLOYEES:	\$21,286	\$168,460
25. BENEFITS-OWNERS/PARTNERS:	\$8,968	\$102,378
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$419,227
28. C/F-OTHER AGENTS/UW:	\$4,845	\$38,028
29. C/F-ATTORNEYS & OTHERS:	\$7,416	\$3,439
30. RENT: 31. UTILITIES:	\$87 \$6,389	\$125,745 \$39,790
32. ACCOUNTING & AUDITING:	\$7,678	\$35,790 \$12,470
33. ADVERTISING/PROMOTIONS:	\$16,661	\$12,470
34. EMPLOYEE TRAVEL, LODGING:	\$5,888	\$43,655
35. INSURANCE:	\$9,794	\$34,284
36. INTEREST EXPENSE:	\$3,922	\$0
37. LEGAL EXPENSE:	\$71	\$0
38. LICENSES, TAXES, & FEES:	\$2,180	\$10,729
39. POSTAGE & FREIGHT:	\$1,369	\$19,880
40. COURIER/OVERNIGHT:	\$3,333	\$62,125
41. TELEPHONE & FAX:	\$10,955	\$69,232
42. PRINTING/PHOTOCOPYING:	\$11	\$3,443
43. OFFICE SUPPLIES:	\$16,338	\$137,530
44. EQUIPMENT/VEHICLE LEASE:	\$5,925	\$47,982
45. DEPRECIATION:	\$15,170	\$52,886
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$66,817	\$0 \$00 760
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$1,226 \$0	\$23,762 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$30,000	\$0 \$8,435
50. TAX CERTIFICATES PAID:	\$30,000 \$12,650	\$0,455 \$133,109
51. RECORDING FEES PAID:	\$29,600	\$398,680
52. PLANT LEASE/UPDATES:	\$0	\$43,140
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,493	\$16,420
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,902	\$73,802
58. TOTAL TITLE:	\$561,104	\$4,948,354
59. TOTAL ESCROW:	\$71,887	\$930,379
60. TOTAL NON-POLICY ABSTRACT:	\$53,915	\$50,296
61. TOTAL EXPENSES:	\$686,906	\$5,929,028
62. INCOME/LOSS TITLE:	(\$175,469)	\$42,217
63. INCOME/LOSS ESCROW:	\$13,378	\$337,421
64. INCOME/LOSS NON-POLICY:	\$199,471	(\$22,864)
65. NET INCOME/LOSS:	\$37,380	\$356,774
66. NUMBER OF POLICIES ISSUED:	448	13,016
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506017	12081635
2. AGENCY NAME:	MONTGOMERY COUNTY TITLE CO.	MOODY NATIONAL TITLE COMPANY, L.P.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	7511 FM 1488 MAGNOLIA, TX 77354	6363 WOODWAY SUITE 250 HOUSTON, TX 77057
4. AGENOT ON T, OTATE, 21		
INCOME		
5. TITLE PREMIUMS:	\$253,004	\$64,689
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$215,054 \$176.573	\$54,986 \$0
9. FEES RECEIVED FOR CLOSING:	\$170,575 \$0	\$0 \$10,448
10. TAX CERTIFICATES:	\$846	\$1,704
11. RECORDING FEES:	\$25,937	\$3,085
12. RESTRICTIONS:	\$141	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$4.767	\$0 \$714
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$13,618	\$0
18. TOTAL TITLE:	\$436,936	\$70,937
19. TOTAL ESCROW:	\$72,828	\$2,100
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$90,568 \$600,332	\$4,632 \$77,669
21. TOTAL INCOME.	\$600,332	\$77,009
EXPENSES		
22. SALARIES-EMPLOYEES:	\$241,728	\$92.548
23. SALARIES-OWNERS/PARTNERS:	\$80,856	\$0
24. BENEFITS-EMPLOYEES:	\$28,575	\$1,619
25. BENEFITS-OWNERS/PARTNERS:	\$9,525	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,920 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$60,480	\$4,101
31. UTILITIES:	\$6,478	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$357 \$3.324	\$2,051 \$2,408
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$3,324 \$5,212	\$2,408
35. INSURANCE:	\$6,139	\$7,391
36. INTEREST EXPENSE:	\$23,506	\$0
37. LEGAL EXPENSE:	\$790	\$481
38. LICENSES, TAXES, & FEES:	\$891	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$658 \$5,194	\$0 \$1,844
41. TELEPHONE & FAX:	\$23,930	\$4,098
42. PRINTING/PHOTOCOPYING:	\$234	\$663
43. OFFICE SUPPLIES:	\$5,838	\$2,099
44. EQUIPMENT/VEHICLE LEASE:	\$19,531	\$0 *0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$677	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,050	\$0
50. TAX CERTIFICATES PAID:	\$797	\$1,704
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$25,812 \$1.908	\$3,931 \$81,009
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$970	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$15.000
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$6,435 \$560,895	\$15,063 \$228,496
59. TOTAL ESCROW:	\$150,544	\$4,188
60. TOTAL NON-POLICY ABSTRACT:	\$76,088	\$9,239
61. TOTAL EXPENSES:	\$787,527	\$241,923
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62. INCOME/LOSS TITLE:	(\$123,959)	(\$157,558)
63. INCOME/LOSS ESCROW:	(\$123,939) (\$77,716)	(\$157,558) (\$2,088)
64. INCOME/LOSS NON-POLICY:	\$14,480	(\$4,607)
65. NET INCOME/LOSS:	(\$187,195)	(\$164,254)
66. NUMBER OF POLICIES ISSUED:	300	134
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		(1111111111111
1. AGENCY NUMBER: 2. AGENCY NAME:	1506211 MOORE TITLE COMPANY	1505798 MORRIS COUNTY LAND ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1144 PECAN	601 BROADNAX
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DAINGERFIELD, TX 75638
INCOME		
5. TITLE PREMIUMS:	\$451,147	\$289,009
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$383,476 \$41,595	\$245,658 \$13,098
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,087
10. TAX CERTIFICATES:	\$7,137	\$10,038
11. RECORDING FEES:	\$30,600	\$25,183
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$9,997	\$3,763
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$630
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$472,805	\$0 \$299,456
19. TOTAL ESCROW:	\$154,260	\$65,750
20. TOTAL NON-POLICY:	\$24,563	\$5,172
21. TOTAL INCOME:	\$651,628	\$370,378
EXPENSES		
22. SALARIES-EMPLOYEES:	\$170,668	\$137,361
23. SALARIES-OWNERS/PARTNERS:	\$0	\$47,150
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$29,360 \$0	\$9,863 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,364	\$2,298
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$5,090	\$0 \$0
31. UTILITIES:	\$4,180	\$2,738
32. ACCOUNTING & AUDITING:	\$2,520	\$1,825
33. ADVERTISING/PROMOTIONS:	\$9,424	\$230 \$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,509 \$2,575	\$0 \$517
36. INTEREST EXPENSE:	\$4,413	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,132 \$3,407	\$1,742 \$117
40. COURIER/OVERNIGHT:	\$8,026	\$3,756
41. TELEPHONE & FAX:	\$7,697	\$2,553
42. PRINTING/PHOTOCOPYING:	\$10,410	\$1,679
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$27,805 \$14,730	\$14,530 \$0
45. DEPRECIATION:	\$0	\$110
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$233 \$0	\$0 \$0
40. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$95
50. TAX CERTIFICATES PAID:	\$9,156	\$11,250
51. RECORDING FEES PAID:	\$32,289	\$23,713
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$526 \$0	\$4,520 \$0
54. FINES OR PENALTIES:	\$0 \$2,281	\$0 \$0
55. DONATIONS/LOBBYING:	\$770	\$386
56. TRADE ASSOCIATION FEES:	\$458	\$356
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$13,056 \$370,079	\$8,154 \$274,943
59. TOTAL ESCROW:	\$129,270	\$47,559
60. TOTAL NON-POLICY ABSTRACT:	\$62,065	\$2,852
61. TOTAL EXPENSES:	\$561,414	\$325,354
	*100 700	A 04 F 10
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$102,726 \$24,990	\$24,513 \$18,191
64. INCOME/LOSS ESCROW.	(\$37,502)	\$2,320
65. NET INCOME/LOSS:	\$90,214	\$45,024
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	874 0	788 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11426807	11974353
2. AGENCY NAME:	MOSELEY ABSTRACT COMPANY	MOURSUND LAND TITLES, INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	305 EAST PINECREST DRIVE MARSHALL, TX 75670	10603 US HWY 281 NORTH ROUND MOUNTAIN, TX 78663
INCOME		
5. TITLE PREMIUMS:	\$477,479	\$64,859
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$405,857 \$42,278	\$55,131 \$0
9. FEES RECEIVED FOR CLOSING:	\$42,278	ەن \$17,092
10. TAX CERTIFICATES:	\$13,585	\$1,127
11. RECORDING FEES:	\$55,581	\$13,595
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$11,055	\$0 \$2,470
15. TELEPHONE & FACSIMILE:	\$0	\$500
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$536,637	\$89,915
19. TOTAL ESCROW:	\$110,038	\$23,770
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,485,685 \$2,422,260	\$2,025
21. TOTAL INCOME:	\$2,132,360	\$115,710
EXPENSES		
22. SALARIES-EMPLOYEES:	\$115,152	\$32,095
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$28,180	\$12,348
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	\$348
29. C/F-ATTORNEYS & OTHERS:	\$4,520	\$0
30. RENT:	\$1,577	\$0
31. UTILITIES:	\$3,654	\$1,779
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$14,839	\$950 \$3,050
34. EMPLOYEE TRAVEL, LODGING:	\$1,938	\$3,030 \$0
35. INSURANCE:	\$1,353	\$564
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,321	\$0
38. LICENSES, TAXES, & FEES:	\$8,091	\$185
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$963 \$11,934	\$1,090 \$2,470
41. TELEPHONE & FAX:	\$3,070	\$1,088
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$9,650	\$2,945
44. EQUIPMENT/VEHICLE LEASE:	\$8,422	\$3,185
45. DEPRECIATION: 46. DIRECTORS FEES:	\$21,504 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,739	\$200
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,363 \$52,487	\$1,127 \$12,505
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$52,487 \$0	\$13,595 \$4,312
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,693	\$0
56. TRADE ASSOCIATION FEES:	\$1,364	\$0 (*= 400
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$16,203 \$323,017	\$5,432 \$86,763
59. TOTAL ESCROW:	\$47.870	\$14,277
60. TOTAL NON-POLICY ABSTRACT:	\$670,168	\$1,140
61. TOTAL EXPENSES:	\$1,041,055	\$102,180
62. INCOME/LOSS TITLE:	\$213,620	\$3,152
63. INCOME/LOSS ESCROW:	\$62,168	\$9,493
64. INCOME/LOSS NON-POLICY:	\$815,517	\$885
65. NET INCOME/LOSS:	\$1,091,305	\$13,530
66. NUMBER OF POLICIES ISSUED:	1,208	97
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11158442	11384404
	MULESHOE ABSTRACT CO.	MURRAY GUARANTY TITLE COMPANY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	103 WEST AVE. D MULESHOE, TX 79347	1427 THIRD FLORESVILLE, TX 78114
4. AGENOT ON 1, OTATE, 211.		
INCOME		
5. TITLE PREMIUMS:	\$198,299	\$358,241
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$168,554	\$304,505
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$2,878 \$0	\$106,408 \$24,361
10. TAX CERTIFICATES:	\$3,020	\$6,575
11. RECORDING FEES:	\$3,109	\$21,370
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 *0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$846 \$5,135	\$0 \$0
16. INTEREST INCOME:	\$0,135 \$0	\$0 \$126
17. OTHER INCOME:	\$150	\$11,939
18. TOTAL TITLE:	\$183,692	\$475,284
19. TOTAL ESCROW:	\$0	\$91,655
20. TOTAL NON-POLICY:	\$386	\$2,445
21. TOTAL INCOME:	\$184,078	\$569,384
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,069	\$244,033
23. SALARIES-OWNERS/PARTNERS:	\$123,000	\$11,000
24. BENEFITS-EMPLOYEES:	\$780	\$37,045
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 00
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$31,370 \$0	\$0 \$25,309
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$12,005
30. RENT:	\$0	\$30,066
31. UTILITIES:	\$3,105	\$5,454
32. ACCOUNTING & AUDITING:	\$917	\$4,408
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,329 \$3.617	\$2,931 \$2,168
35. INSURANCE:	\$3,109	\$13,669
36. INTEREST EXPENSE:	\$0	\$4,375
37. LEGAL EXPENSE:	\$0	\$120
38. LICENSES, TAXES, & FEES:	\$2,591	\$1,618
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$554 \$846	\$1,472 \$3.257
41. TELEPHONE & FAX:	\$5,135	\$3,257
42. PRINTING/PHOTOCOPYING:	\$0	\$228
43. OFFICE SUPPLIES:	\$6,770	\$10,894
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,387
45. DEPRECIATION:	\$0 * 0	\$16,893
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$357	\$0 \$0
48. BAD DEBTS:	\$337 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,020	\$5,120
51. RECORDING FEES PAID:	\$3,109	\$23,100
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:	\$255	\$2,382
56. TRADE ASSOCIATION FEES:	\$0	\$434
57. OTHER EXPENSES:	\$5,716	\$41,022
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$256,649 \$0	\$510,665
60. TOTAL ESCROW.	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$256,64 9	\$510,665
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62. INCOME/LOSS TITLE:	(\$72,957)	(\$35,381)
63. INCOME/LOSS ESCROW:	\$0	\$91,655
64. INCOME/LOSS NON-POLICY:	\$386 (\$72 571)	\$2,445 \$58,710
65. NET INCOME/LOSS:	(\$72,571)	\$58,719
66. NUMBER OF POLICIES ISSUED:	293	1,573
67. ALLOCATED TO UNDERWRITERS:	293	1,573 0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

Independent Agents		
1. AGENCY NUMBER:	11393435	1506163 NATIONAL LAND TITLE OF KAUFMAN, INC
2. AGENCY NAME: 3. AGENCY ADDRESS:	NATIONAL CLOSING SOLUTIONS, INC. 12808 W AIRPORT BLVD, STE 330	1004 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$811	\$254,749
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$689	\$216,536
8. EXAMINATION EVIDENCE FEES:	\$0	\$31,070
9. FEES RECEIVED FOR CLOSING:	\$47,873	\$19,371
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,811 \$19,836	\$4,987 \$7,672
12. RESTRICTIONS:	\$19,838	\$7,672 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,088	\$6,365
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$141	\$29
17. OTHER INCOME:	\$7,778	\$2,601
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$103,216 \$165.005	\$288,631 \$43,101
20. TOTAL NON-POLICY:	\$56,349	\$1,073
21. TOTAL INCOME:	\$324,570	\$332,805
EXPENSES 22. SALARIES-EMPLOYEES:	\$56,046	\$222,373
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$30,040 \$0	\$222,373 \$6,765
24. BENEFITS-EMPLOYEES:	\$10,998	\$53,636
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$585
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$17,750
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$5,574	\$12,732 \$4,293
31. UTILITIES:	\$607	\$10,790
32. ACCOUNTING & AUDITING:	\$0	\$22,515
33. ADVERTISING/PROMOTIONS:	\$1,014	\$1,751
34. EMPLOYEE TRAVEL, LODGING:	\$1,006	\$0
35. INSURANCE:	\$143	\$5,134
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$73	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$396	\$365
39. POSTAGE & FREIGHT:	\$0	\$1,948
40. COURIER/OVERNIGHT:	\$17,871	\$6,914
41. TELEPHONE & FAX:	\$1,138	\$8,757
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$1.282	\$0 \$3,939
43. EQUIPMENT/VEHICLE LEASE:	\$1,383 \$988	\$5,939
45. DEPRECIATION:	\$3,021	\$683
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$123	\$413
48. BAD DEBTS:	\$69	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$460 \$1,811	\$1,466 \$3,156
51. RECORDING FEES PAID:	\$18.844	\$3,130
52. PLANT LEASE/UPDATES:	\$11,196	\$1,660
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 * 0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	ەن \$15.135	\$0 \$13,586
58. TOTAL TITLE:	\$147,896	\$411,621
59. TOTAL ESCROW:	\$156.026	\$54,190
60. TOTAL NON-POLICY ABSTRACT:	\$59,640	\$1,348
61. TOTAL EXPENSES:	\$363,562	\$467,159
	(**** 222)	(\$100.000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$44,680) \$8,979	(\$122,990) (\$11,089)
64. INCOME/LOSS ESCROW.	(\$3,291)	(\$11,089) (\$275)
65. NET INCOME/LOSS:	(\$38,992)	(\$134,354)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	50 0	320 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	12264549	1505965
2. AGENCY NAME:	NATIONAL TITLENET, LLC	NAVARRO COUNTY ABSTRACT CO.
3. AGENCY ADDRESS:	5212 TENNYSON PARKWAY, SUITE 110	111 N MAIN STREET
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$561,298	\$421,228
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$477,103	\$358,044
8. EXAMINATION EVIDENCE FEES:	\$0	\$60,799
9. FEES RECEIVED FOR CLOSING:	\$266,624	\$0
10. TAX CERTIFICATES:	\$20,853	\$10,631
11. RECORDING FEES: 12. RESTRICTIONS:	\$43,750 \$0	\$4,930 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$225
14. COURIER/OVERNIGHT:	\$13,000	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$10,711
18. TOTAL TITLE:	\$821,330	\$445,340
19. TOTAL ESCROW:	\$92,505	\$0
20. TOTAL NON-POLICY:	\$0	\$527,213
21. TOTAL INCOME:	\$913,835	\$972,553
EXPENSES 22. SALARIES-EMPLOYEES:	\$197.402	\$166,809
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$63,782	\$100,809
24. BENEFITS-EMPLOYEES:	\$03,782 \$20,187	\$41,322 \$17,059
25. BENEFITS-OWNERS/PARTNERS:	\$3,300	\$4,008
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$373,321
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$12,258	\$0
30. RENT:	\$48,607	\$6,402
31. UTILITIES:	\$2,236	\$7,346
32. ACCOUNTING & AUDITING:	\$14,031	\$2,284
33. ADVERTISING/PROMOTIONS:	\$417	\$12,827
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$18,939 \$4,148	\$1,592 \$2,936
36. INTEREST EXPENSE:	\$9,375	\$2,930 \$83
37. LEGAL EXPENSE:	\$0,575	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,956	\$2,747
39. POSTAGE & FREIGHT:	\$2,500	\$2,129
40. COURIER/OVERNIGHT:	\$15,475	\$0
41. TELEPHONE & FAX:	\$10,823	\$4,484
42. PRINTING/PHOTOCOPYING:	\$45	\$8,254
43. OFFICE SUPPLIES:	\$8,500	\$17,443
44. EQUIPMENT/VEHICLE LEASE:	\$10,313	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$601 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$325	\$0 \$2,364
48. BAD DEBTS:	\$0	ψ2,304 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$20,853	\$8,797
51. RECORDING FEES PAID:	\$47,463	\$4,372
52. PLANT LEASE/UPDATES:	\$149,429	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$8,825
55. DONATIONS/LOBBYING:	\$0 * 0	\$456
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$289	\$0 \$8,202
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$662,653	\$0,202 \$704,663
59. TOTAL ESCROW:	\$002,053 \$418,808	\$7 04,883 \$0
60. TOTAL LISCROW.	\$410,000	پن \$11,978
61. TOTAL EXPENSES:	\$1,081,461	\$716,641
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62. INCOME/LOSS TITLE:	\$158,677	(\$259,321)
63. INCOME/LOSS ESCROW:	(\$326,303)	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$515,235
65. NET INCOME/LOSS:	(\$167,626)	\$255,914
66. NUMBER OF POLICIES ISSUED:	1,815	1,052
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:		1505628
2. AGENCY NAME: 3. AGENCY ADDRESS:	NAVASOTA ABSTRACT & TITLE CO., INC 210 E. WASHINGTON AVE.	NEEL TITLE CORPORATION 1202 WELBY COURT
4. AGENCY CITY, STATE, ZIP:	NAVASOTA, TX 77868	LAREDO, TX 78041
INCOME 5. TITLE PREMIUMS:	¢260.400	¢2,026,085
6. % PREMIUM REMITTED:	\$368,189 15.00%	\$2,936,085 15.00%
7. RETAINED TITLE PREMIUMS:	\$312,960	\$2,495,673
8. EXAMINATION EVIDENCE FEES:	\$85,021	\$438,538
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,250	\$68,805
11. RECORDING FEES:	\$11,250	\$253,575
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,000	\$53,067
15. TELEPHONE & FACSIMILE:	\$0	\$11,245
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	\$0	\$64,387
18. TOTAL TITLE:	\$413,481	\$3,385,289
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$90,000 \$35,377	\$516,295 \$102,331
21. TOTAL INCOME:	\$538,858	\$4,003,915
	4550,050	\$ 4 ,005,915
EXPENSES		
22. SALARIES-EMPLOYEES:	\$69,467	\$1,659,276
23. SALARIES-OWNERS/PARTNERS:	\$12,211	\$101,400
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$10,798 \$2,151	\$239,136 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$O	\$132,191
29. C/F-ATTORNEYS & OTHERS:	\$0	\$33,649
30. RENT: 31. UTILITIES:	\$1,229 \$3,828	\$132,685 \$36,835
32. ACCOUNTING & AUDITING:	\$3,020 \$2,405	\$30,835 \$24,961
33. ADVERTISING/PROMOTIONS:	\$3,262	\$52,843
34. EMPLOYEE TRAVEL, LODGING:	\$9,910	\$17,678
35. INSURANCE:	\$7,942	\$53,282
36. INTEREST EXPENSE:	\$884	\$60
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$400 \$723	\$8,560 \$2,895
39. POSTAGE & FREIGHT:	\$723	\$19,668
40. COURIER/OVERNIGHT:	\$3,250	\$51,664
41. TELEPHONE & FAX:	\$8,713	\$45,932
42. PRINTING/PHOTOCOPYING:	\$257	\$61,076
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$10,694 \$8,182	\$89,656 \$55,612
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0,102 \$13,059	\$33,612
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,137	\$15,893
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,630 \$33,717	\$74,912 \$267,311
52. PLANT LEASE/UPDATES:	\$2,156	\$4,126
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$2,712	\$1,163
56. TRADE ASSOCIATION FEES:	\$1,233	\$2,958
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$22,767 \$238,917	\$93,957 \$3,299,544
59. TOTAL ESCROW:	\$166,036	\$456,016
60. TOTAL NON-POLICY ABSTRACT:	\$31,548	\$80,726
61. TOTAL EXPENSES:	\$436,501	\$3,836,286
62. INCOME/LOSS TITLE:	\$174,564	\$85,745
63. INCOME/LOSS ESCROW:	(\$76,036)	\$60,279 \$21,605
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,829 \$102,357	\$21,605 \$167,629
U. NET INCOME/LUGG.	\$102,33 <i>1</i>	φ107,029
66. NUMBER OF POLICIES ISSUED:	704	6,191
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	7742924	1506328
2. AGENCY NAME:	NETCO, INC	NEW BRAUNFELS TITLE COMPANY
3. AGENCY ADDRESS:	1112 E COPELAND RD, SUITE 340	204 W. SAN ANTONIO ST.
4. AGENCY CITY, STATE, ZIP:	ARLINGTON, TX 76001	NEW BRAUNFELS, TX 78130
INCOME		
5. TITLE PREMIUMS:	\$2,016,736	\$1,272,677
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,714,225 \$0	\$1,081,777 \$18,016
9. FEES RECEIVED FOR CLOSING:	\$961,441	\$139,908
10. TAX CERTIFICATES:	\$240,714	\$26,457
11. RECORDING FEES:	\$381,234	\$93,156
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$95,419	\$0 \$21,154
15. TELEPHONE & FACSIMILE:	\$0	\$2,331
16. INTEREST INCOME:	\$0	\$4,131
17. OTHER INCOME:	\$0 \$2 202 022	\$292,197 \$4,670,427
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$3,393,033 \$796,719	\$1,679,127 \$209,284
20. TOTAL NON-POLICY:	\$7,125	\$421,044
21. TOTAL INCOME:	\$4,196,877	\$2,309,455
EXPENSES 22. SALARIES-EMPLOYEES:	¢1 452 200	¢064.007
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,453,390 \$0	\$864,027 \$139,424
24. BENEFITS-EMPLOYEES:	\$127,163	\$218,758
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$28,065
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$57,889 \$43.729
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$37,102
30. RENT:	\$381,452	\$81,626
31. UTILITIES:	\$18,254	\$20,370
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$49,796 \$63.065	\$7,385 \$46,237
34. EMPLOYEE TRAVEL, LODGING:	\$94,275	\$29,836
35. INSURANCE:	\$21,148	\$32,427
36. INTEREST EXPENSE:	\$0	\$2,785
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$104,325 \$4.276	\$1,548 \$35,875
39. POSTAGE & FREIGHT:	\$2,068	\$10,264
40. COURIER/OVERNIGHT:	\$95,419	\$20,610
41. TELEPHONE & FAX:	\$174,767	\$85,211
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$40.121	\$0 \$30,293
44. EQUIPMENT/VEHICLE LEASE:	\$54,434	\$35,106
45. DEPRECIATION:	\$81,870	\$34,176
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$6,150 \$0
49. LOSS & LOSS ADJUSTMENT:	\$235,886	\$0 \$5,324
50. TAX CERTIFICATES PAID:	\$240,714	\$26,579
51. RECORDING FEES PAID:	\$332,626	\$87,297
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,034,200 \$0	\$48,507 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$4,348
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$64,581 \$4,673,830	\$64,219 \$2,105,167
59. TOTAL ESCROW:	\$0	\$219.873
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$450,406
61. TOTAL EXPENSES:	\$4,673,830	\$2,775,446
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$1,280,797) \$706,710	(\$426,040) (\$10,580)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$796,719 \$7,125	(\$10,589) (\$29,362)
65. NET INCOME/LOSS:	(\$476,953)	(\$465,991)
66. NUMBER OF POLICIES ISSUED:	13,487	1,632
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
CO. ALLOOM LD FROM DIDLIWINFLIN.	0	0

Independent Agents 1. AGENCY NUMBER:	1506018	10787919
2. AGENCT NOMBER. 3. AGENCY NAME: 4. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	NORTH TEXAS TITLE OF GREENVILLE P O BOX 1029 GREENVILLE, TX 75403-1029	NORTHEAST TEXAS LAND TITLES, INC. 205 N. KAUFMAN ST.*P.O. BOX 517 MT. VERNON, TX 75457
NCOME		
INCOME 5. TITLE PREMIUMS:	\$725,504	\$205,247
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$616,677	\$174,434
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$225,096 \$4,466	\$9,231 \$7,648
10. TAX CERTIFICATES:	\$16,277	\$3,500
11. RECORDING FEES:	\$62,933	\$16,935
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$7,366	\$0 \$2,715
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$101	\$0 *0
17. OTHER INCOME: 18. TOTAL TITLE:	\$1,042 \$933,958	\$0 \$214,463
19. TOTAL ESCROW:	\$159,537	\$38,591
20. TOTAL NON-POLICY:	\$17,538	\$4,042
21. TOTAL INCOME:	\$1,111,033	\$257,096
EXPENSES		
22. SALARIES-EMPLOYEES:	\$444,874	\$36,137
23. SALARIES-OWNERS/PARTNERS:	\$45,392	\$0
24. BENEFITS-EMPLOYEES:	\$82,463	\$2,893
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,656 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$33,446
28. C/F-OTHER AGENTS/UW:	\$34,032	\$1,083
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$71,841 \$3.661	\$0 \$10,800
31. UTILITIES:	\$5,833	\$4,497
32. ACCOUNTING & AUDITING:	\$28,548	\$1,000
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,087 \$0	\$1,213 \$0
35. INSURANCE:	\$0 \$12,443	\$0 \$2,720
36. INTEREST EXPENSE:	\$10,341	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,228 \$3,362	\$338 \$579
40. COURIER/OVERNIGHT:	\$8,745	\$2,715
41. TELEPHONE & FAX:	\$12,923	\$918
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$14.806	\$0 \$1.356
44. EQUIPMENT/VEHICLE LEASE:	\$12,601	\$807
45. DEPRECIATION:	\$9,133	\$3,328
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$830	\$0 \$417
48. BAD DEBTS:	\$0 \$0	\$417 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,426	\$0
50. TAX CERTIFICATES PAID:	\$15,940	\$3,500
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$58,686 \$1,566	\$16,551 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$18	\$0 ***
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$26,336	\$0 \$1,384
58. TOTAL TITLE:	\$923,771	\$125,682
59. TOTAL ESCROW:	\$124,517 \$13.732	\$54,718
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$13,732 \$1,062,020	\$44,358 \$224,758
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62. INCOME/LOSS TITLE:	\$10,187	\$88,781
63. INCOME/LOSS ESCROW:	\$35,020	(\$16,127)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,806 \$40,013	(\$40,316) \$32,330
00. NET INCOME/LU35:	\$49,013	\$32,339
66. NUMBER OF POLICIES ISSUED:	1,881	433
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296496	11831802
2. AGENCY NAME:	NORTHSHORE TITLE INC	NORTHWEST TITLE AGENCY INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 780 PORTLAND, TX 78374	100 BROAD ST MASON, TX 76856-0191
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INCOME 5. TITLE PREMIUMS:	\$876.055	\$191,703
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$744,646	\$162,948
8. EXAMINATION EVIDENCE FEES:	\$22,340	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$214,608 \$23,572	\$0 \$1.140
11. RECORDING FEES:	\$75,471	\$0
12. RESTRICTIONS:	\$820	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$31,145	\$0 \$648
15. TELEPHONE & FACSIMILE:	\$955	\$040 \$0
16. INTEREST INCOME:	\$254	\$0
17. OTHER INCOME:	\$38,905	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,152,716 \$260,362	\$164,736 \$31,660
20. TOTAL NON-POLICY:	\$200,302 \$19,379	\$31,000 \$0
21. TOTAL INCOME:	\$1,432,457	\$196,396
EXPENSES 22. SALARIES-EMPLOYEES:	\$385.283	\$21,514
23. SALARIES-OWNERS/PARTNERS:	\$141,152	\$0
24. BENEFITS-EMPLOYEES:	\$58,497	\$1,889
25. BENEFITS-OWNERS/PARTNERS:	\$34,355	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$82,884 \$0
28. C/F-OTHER AGENTS/UW:	\$827	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$46,625
30. RENT:	\$55,478	\$2,797
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$15,757 \$7,430	\$0 \$3,000
33. ADVERTISING/PROMOTIONS:	\$33,781	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$38,783	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$19,720 \$3,572	\$311 \$0
37. LEGAL EXPENSE:	\$882	\$0 \$2,998
38. LICENSES, TAXES, & FEES:	\$253	\$560
39. POSTAGE & FREIGHT:	\$6,242	\$112
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$25,928 \$24,661	\$667 \$518
42. PRINTING/PHOTOCOPYING:	\$5,985	\$0
43. OFFICE SUPPLIES:	\$23,020	\$239
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$23,303 \$24,104	\$0 \$0
46. DIRECTORS FEES:	φ <u>2</u> 4,104 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,243	\$7,973
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$3,942 \$24,303	\$0 \$0
51. RECORDING FEES PAID:	\$77,543	\$40
52. PLANT LEASE/UPDATES:	\$37,976	\$3,300
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$540	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,317	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$36,530	\$12,539 \$187,066
59. TOTAL ESCROW:	\$1,115,407 \$287,194	\$187,966 \$14,376
60. TOTAL NON-POLICY ABSTRACT:	\$12,221	\$0
61. TOTAL EXPENSES:	\$1,414,822	\$202,342
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$37,309 (\$26,832)	(\$23,230) \$17,284
64. INCOME/LOSS ESCROW.	\$7,158	\$0
65. NET INCOME/LOSS:	\$17,635	(\$5,946)
	0.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,389 0	155 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12307561	11272047
2. AGENCY NAME: 3. AGENCY ADDRESS:	NUECES TITLE COMPANY 5656 S STAPLES STE 114	OATMAN LAND TITLES, INC. P O BOX 517
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	LLANO, TX 78643
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INCOME		
5. TITLE PREMIUMS:	\$319,007	\$462,765
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$271,156	15.00% \$393,350
8. EXAMINATION EVIDENCE FEES:	\$8,657	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$121,177	\$64,443
10. TAX CERTIFICATES:	\$3,088	\$11,805
11. RECORDING FEES:	\$37,881	\$24,647
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$500
14. COURIER/OVERNIGHT:	\$0	\$2,499
15. TELEPHONE & FACSIMILE:	\$0	\$5
16. INTEREST INCOME:	\$0	\$318
17. OTHER INCOME:	\$81	\$7,024
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$442,040 \$155,375	\$504,591 \$19,572
20. TOTAL NON-POLICY:	\$135,373 \$0	\$15,030
21. TOTAL INCOME:	\$597,415	\$539,193
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$169,264	\$173,252
23. SALARIES-OWNERS/PARTNERS:	\$16,790	\$58,711
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$8,636 \$0	\$19,139 \$4,574
26. E/E-OTHER AGENTS/UW:	\$118,082	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$655	\$122,486
29. C/F-ATTORNEYS & OTHERS:	\$874	\$24,939
30. RENT: 31. UTILITIES:	\$16,060 \$2,359	\$18,104 \$9,187
32. ACCOUNTING & AUDITING:	\$0	\$7,300
33. ADVERTISING/PROMOTIONS:	\$7,446	\$4,714
34. EMPLOYEE TRAVEL, LODGING:	\$455	\$3,469
35. INSURANCE:	\$6,361	\$8,043
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$103 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$446	\$4,701
39. POSTAGE & FREIGHT:	\$1,529	\$1,767
40. COURIER/OVERNIGHT:	\$17,489	\$1,302
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,758 \$3,065	\$12,593 \$1,714
43. OFFICE SUPPLIES:	\$3,003 \$13,129	\$1,714 \$21,350
44. EQUIPMENT/VEHICLE LEASE:	\$6,463	\$3,442
45. DEPRECIATION:	\$7,985	\$0
46. DIRECTORS FEES:	\$0 \$701	\$0 \$2 800
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$701 \$0	\$2,896 \$0
49. LOSS & LOSS ADJUSTMENT:	\$4,505	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,372	\$13,825
51. RECORDING FEES PAID:	\$38,952	\$22,526
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$40,162 \$0	\$3,276
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$438	\$430
56. TRADE ASSOCIATION FEES:	\$144	\$0
57. OTHER EXPENSES:	\$26,051	\$15,954
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$517,274	\$559,694
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$112,400 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$629,674	\$559,694
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62. INCOME/LOSS TITLE:	(\$75,234)	(\$55,103)
63. INCOME/LOSS ESCROW:	\$42,975	\$19,572
64. INCOME/LOSS NON-POLICY:	\$0	\$15,030
65. NET INCOME/LOSS:	(\$32,259)	(\$20,501)
66. NUMBER OF POLICIES ISSUED:	769	1,397
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:	11984741 OLD DOMINION TITLE,LP 7575 SAN FELIPE, SUITE 125 HOUSTON, TX 77063	11788697 ORANGE COAST TITLE CO OF TEXAS 14090 SOUTHWEST FREEWAY, SUITE 440 SUGAR LAND, TX 77470
INCOME		
5. TITLE PREMIUMS:	\$481,754	\$286,215
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$409,491	15.00% \$243,282
8. EXAMINATION EVIDENCE FEES:	\$0	\$243,262
9. FEES RECEIVED FOR CLOSING:	\$32,434	\$0
10. TAX CERTIFICATES:	\$15,931	\$20,960
11. RECORDING FEES: 12. RESTRICTIONS:	\$30,975 \$0	\$39,577 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,142	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$120	\$0 \$3,314
17. OTHER INCOME:	\$75	\$3,314 \$1,062
18. TOTAL TITLE:	\$496,168	\$336,874
19. TOTAL ESCROW:	\$112,369	\$162,872
20. TOTAL NON-POLICY:	\$433	\$0 \$ 400 7 40
21. TOTAL INCOME:	\$608,970	\$499,746
EXPENSES		
22. SALARIES-EMPLOYEES:	\$242,138	\$139,453
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$14,373 \$16,193	\$0 \$17,383
25. BENEFITS-OWNERS/PARTNERS:	\$8.888	\$0
26. E/E-OTHER AGENTS/UW:	\$20,700	\$184,033
27. E/E-ATTORNEYS & OTHERS:	\$0 * 0	\$0 *0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$33,776	\$21,362
31. UTILITIES:	\$0	\$36
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$672 \$11,897	\$1,152 \$436
34. EMPLOYEE TRAVEL, LODGING:	\$3,086	\$430
35. INSURANCE:	\$5,463	\$1,072
36. INTEREST EXPENSE:	\$238	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$2,000 \$2,413	\$14 \$3.707
39. POSTAGE & FREIGHT:	\$7,024	\$1,589
40. COURIER/OVERNIGHT:	\$7,142	\$1,444
41. TELEPHONE & FAX:	\$7,401	\$7,973
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,202 \$5,584	\$81 \$2,067
44. EQUIPMENT/VEHICLE LEASE:	\$8,072	\$5,149
45. DEPRECIATION:	\$5,260	\$6,246
46. DIRECTORS FEES:	\$0	\$0 \$505
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$148 \$0	\$595 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,879
50. TAX CERTIFICATES PAID:	\$15,931	\$20,960
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$30,975 \$97,645	\$37,480 \$392,374
53. DAMAGES FOR BAD FAITH SUITS:	\$97,045 \$0	\$092,374 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$602	\$2
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$6,363	\$0 \$48,779
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$0,505 \$556,186	\$40,779
59. TOTAL ESCROW:	\$105,148	\$97,963
60. TOTAL NON-POLICY ABSTRACT:	\$436	\$0
61. TOTAL EXPENSES:	\$661,770	\$995,426
62. INCOME/LOSS TITLE:	(\$60,018)	(\$560,589)
63. INCOME/LOSS ESCROW:	\$7,222	(\$360,589) \$64,909
64. INCOME/LOSS NON-POLICY:	(\$3)	\$0
65. NET INCOME/LOSS:	(\$52,800)	(\$495,680)
	430	2 152
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	430 0	2,152 0

Independent Agents		
1. AGENCY NUMBER:	11070039	10896242
2. AGENCY NAME:	PALACIOS ABSTRACT & TITLE COMPANY	
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1012 FIRST STREET PALACIOS, TX 77465	109 S.W. 1ST STREET,(P.O. BOX 36) MINERAL WELLS, TX 76067
4. Adenor offr, STATE, Zir .	T ALAOIOO, TA 77403	
INCOME		
5. TITLE PREMIUMS:	\$138,639	\$285,301
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$117,842	\$242,506
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$12,369 \$600	\$81,802 \$14,565
10. TAX CERTIFICATES:	\$4,168	\$3,010
11. RECORDING FEES:	\$13,050	\$1,500
12. RESTRICTIONS:	\$0	\$1,425
13. INSPECTION FEES:	\$0	\$0 00
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,000 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$4	\$0 \$0
18. TOTAL TITLE:	\$153,033	\$344,808
19. TOTAL ESCROW:	\$43,904	\$60,600
20. TOTAL NON-POLICY:	\$1,319	\$74,000
21. TOTAL INCOME:	\$198,256	\$479,408
EXPENSES 22. SALARIES-EMPLOYEES:	\$42,630	\$101,963
23. SALARIES-OWNERS/PARTNERS:	\$0	\$101,903
24. BENEFITS-EMPLOYEES:	\$6,659	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,802	\$2,782
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$14,649
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$7,112 \$3,304
30. RENT:	\$4,004	\$0,50 4 \$0
31. UTILITIES:	\$2,732	\$5,320
32. ACCOUNTING & AUDITING:	\$1,425	\$1,650
33. ADVERTISING/PROMOTIONS:	\$2,570	\$3,674
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,304	\$3,000 \$6,800
36. INTEREST EXPENSE:	\$1,304	\$0,800 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,110	\$480
39. POSTAGE & FREIGHT:	\$536	\$2,442
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$5,848	\$1,776 \$7,663
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,807 \$205	\$7,003
43. OFFICE SUPPLIES:	\$4,086	\$1,760
44. EQUIPMENT/VEHICLE LEASE:	\$9,393	\$2,312
45. DEPRECIATION:	\$0	\$36,688
46. DIRECTORS FEES:	\$3,850	\$0 \$0000
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$918 \$0	\$928 \$0
49. LOSS & LOSS ADJUSTMENT:	\$15	\$0
50. TAX CERTIFICATES PAID:	\$5,000	\$3,548
51. RECORDING FEES PAID:	\$13,725	\$1,724
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$443	\$0 \$190
56. TRADE ASSOCIATION FEES:	\$229	\$0
57. OTHER EXPENSES:	\$42,918	\$23,727
58. TOTAL TITLE:	\$154,209	\$381,933
59. TOTAL ESCROW:	\$36,567	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,658	\$0
61. TOTAL EXPENSES:	\$192,434	\$381,933
	161 170	(ACT 105)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$1,176) \$7,337	(\$37,125) \$60,600
64. INCOME/LOSS NON-POLICY:	(\$339)	\$00,000 \$74,000
65. NET INCOME/LOSS:	\$5,822	\$97,475
66. NUMBER OF POLICIES ISSUED:	437	445
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: 4. AGENCY CITY, STATE, ZIP:	10522925 PANOLA COUNTY ABSTRACT & TITLE COMPANY 105 WEST SABINE CARTHAGE, TX 75633	11734929 PARK TITLE COMPANY, LLC 5599 SAN FELIPE, SUITE 1400-A HOUSTON, TX 77056
INCOME 5. TITLE PREMIUMS:	\$94,765	\$1,624,436
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$80,550	15.00% \$1,380,770
8. EXAMINATION EVIDENCE FEES:	\$26,584	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,601 \$554	\$0 \$0
12. RESTRICTIONS:	\$334 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$2.336
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$110,289	\$1,383,106
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$118,474 \$228,763	\$0 \$1,383,106
	<i>\$220,703</i>	\$1,303,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,709	\$149,653
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$7,720	\$0 \$33,411
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$33,411 \$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:	\$556 \$7,600	\$690,388 \$0
30. RENT:	\$0	\$28,270
31. UTILITIES:	\$3,772	\$0
	\$1,353	\$16,150 \$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$489 \$214	\$0 \$0
35. INSURANCE:	\$2,190	\$1,026
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$365 \$2,125	\$0 \$538
39. POSTAGE & FREIGHT:	\$1,482	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,388	\$0 \$0
43. OFFICE SUPPLIES:	\$945 \$2,487	\$0 \$7.042
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$3,154	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$298	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,773 \$1,113	\$0 \$0
52. PLANT LEASE/UPDATES:	\$24,305	\$0 \$167,641
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:	\$2,358	\$8
58. TOTAL TITLE:	\$115,396	\$1,094,127
59. TOTAL ESCROW:	\$0	\$0 * 0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$110,883 \$226,279	\$0 \$1,094,127
VI. TOTAL EXTENDED.	<i>ΨΖΣ</i> Ο, <i>ΖΙ</i> Ξ	φ1,034,127
62. INCOME/LOSS TITLE:	(\$5,107)	\$288,979
63. INCOME/LOSS ESCROW:	(\$3,107) \$0	\$200,979 \$0
64. INCOME/LOSS NON-POLICY:	\$7,591	\$0
65. NET INCOME/LOSS:	\$2,484	\$288,979
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	215 0	6,812 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12636394 PARKER COUNTY TITLE SERVICES, INC. 1417 S. MAIN, SUITE 100 WEATHERFORD, TX 76086	10261162 PECAN VALLEY TITLE COMPANY 208 E. ANDERSON BROWNWOOD, TX 76801
INCOME 5. TITLE PREMIUMS:	\$226.775	\$596.296
6. % PREMIUM REMITTED:	14.64%	\$390,290 15.00%
7. RETAINED TITLE PREMIUMS:	\$193,579	\$506,850
8. EXAMINATION EVIDENCE FEES:	\$53,492	\$30,093
9. FEES RECEIVED FOR CLOSING:	\$18,885	\$5,498
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,733 \$100	\$3,941 \$41,415
12. RESTRICTIONS:	\$100	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$424	\$0 \$0
18. TOTAL TITLE:	\$272,213	\$587,797
19. TOTAL ESCROW:	\$75	\$100,510
20. TOTAL NON-POLICY:	\$2,142	\$10,506
21. TOTAL INCOME:	\$274,430	\$698,813
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39.283	\$226,576
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,199	\$0 00
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$46,997
28. C/F-OTHER AGENTS/UW:	\$772	\$0
29. C/F-ATTORNEYS & OTHERS:	\$115,851	\$82,096
30. RENT: 31. UTILITIES:	\$4,918 \$0	\$2,187 \$4,051
32. ACCOUNTING & AUDITING:	\$3,267	\$2,982
33. ADVERTISING/PROMOTIONS:	\$130	\$2,982
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,369 \$5,018	\$1,302 \$4,607
36. INTEREST EXPENSE:	\$3,018	\$8,592
37. LEGAL EXPENSE:	\$0	\$24,660
38. LICENSES, TAXES, & FEES:	\$16	\$518
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$11 \$3,803	\$1,651 \$4,670
41. TELEPHONE & FAX:	\$5,211	\$5,410
42. PRINTING/PHOTOCOPYING:	\$4,248	\$1,487
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,640 \$1,602	\$21,213 \$1,678
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	(\$3,867)	\$1,078
46. DIRECTORS FEES:	(\\$\$,887) \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,337
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,304	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,304 \$5,779	\$3,270
51. RECORDING FEES PAID:	\$68	\$34,214
52. PLANT LEASE/UPDATES:	\$16,355	\$0 00
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$1,908
56. TRADE ASSOCIATION FEES:	\$136	\$0
57. OTHER EXPENSES:	\$25,740	\$12,381 \$520,202
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$241,853 \$0	\$520,383 \$60,345
60. TOTAL NON-POLICY ABSTRACT:	\$1,104	\$21,551
61. TOTAL EXPENSES:	\$242,957	\$602,279
62. INCOME/LOSS TITLE:	\$30,360	\$67,414
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$75 \$1,038	\$40,165 (\$11,045)
65. NET INCOME/LOSS	\$1,038 \$31,473	(\$11,045) \$96,534
66. NUMBER OF POLICIES ISSUED:	722	1,519
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11199093	10770888
2. AGENCY NAME:	PERMIAN ABSTRACT COMPANY	PHOENIX ABSTRACT AND TITLE CO.
3. AGENCY ADDRESS:	406 N BIG SPRING STREET	330 N. 8TH STREET, SUITE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	MIDLOTHIAN, TX 76065
INCOME		
5. TITLE PREMIUMS:	\$697,864	\$448,189
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$593,185	\$380,961
8. EXAMINATION EVIDENCE FEES:	\$4,048	\$24,846
9. FEES RECEIVED FOR CLOSING:	\$36,931	\$42,351
10. TAX CERTIFICATES:	\$90	\$3,199
11. RECORDING FEES:	\$50,883	\$33,457
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$6.044	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,041 \$0	\$15,289 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$691,178	\$500,10 ³
19. TOTAL ESCROW:	\$103,457	\$85,190
20. TOTAL NON-POLICY:	\$2,096	\$165,058
21. TOTAL INCOME:	\$796,731	\$750,351
	¢100,101	\$100,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$405,250	\$126,088
23. SALARIES-OWNERS/PARTNERS:	\$0	\$144,050
24. BENEFITS-EMPLOYEES:	\$73,157	\$10,910
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,988
26. E/E-OTHER AGENTS/UW:	\$54	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$216	\$0 *0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$2,739	\$0 \$14.417
31. UTILITIES:	\$2,739 \$15,657	\$14,417 \$5,039
32. ACCOUNTING & AUDITING:	\$3,775	\$8,660
33. ADVERTISING/PROMOTIONS:	\$25,115	\$7,269
34. EMPLOYEE TRAVEL, LODGING:	\$7,217	\$1,200
35. INSURANCE:	\$3,325	\$2,173
36. INTEREST EXPENSE:	\$27,057	\$1,450
37. LEGAL EXPENSE:	\$1,328	\$0
38. LICENSES, TAXES, & FEES:	\$12,468	\$899
39. POSTAGE & FREIGHT:	\$5,445	\$1,877
40. COURIER/OVERNIGHT:	\$7,309	\$17,807
41. TELEPHONE & FAX:	\$8,692	\$6,920
42. PRINTING/PHOTOCOPYING:	\$5,441	\$487
43. OFFICE SUPPLIES:	\$15,431 \$8,520	\$8,492
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$8,529 \$43,999	\$0 \$3,216
46. DIRECTORS FEES:	\$43,999 \$0	\$3,218 \$0
40. DIRECTORSTILLS. 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$2,251	\$0 \$1,240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$183	\$3,650
51. RECORDING FEES PAID:	\$50,939	\$31,532
52. PLANT LEASE/UPDATES:	\$12,441	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,918	\$214
56. TRADE ASSOCIATION FEES:	\$0	\$614
57. OTHER EXPENSES:	\$42,653	\$8,779
58. TOTAL TITLE:	\$788,589	\$416,984
59. TOTAL ESCROW:	\$103,637	\$61,525
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$125,102
61. TOTAL EXPENSES:	\$892,226	\$603,611

62. INCOME/LOSS TITLE:	(\$97,411)	\$83,119
63. INCOME/LOSS ESCROW:	(\$180)	\$23,665
64. INCOME/LOSS NON-POLICY:	\$2,096 (\$05,405)	\$39,956 \$146,740
65. NET INCOME/LOSS:	(\$95,495)	\$146,740
	0.000	4.050
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,260 0	1,350 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents 1. AGENCY NUMBER:	10138192	11821643
2. AGENCY NAME: 3. AGENCY ADDRESS:	PHT TITLE AGENCY, LP 16690 PARK ROW	PINNACLE TITLE COMPANY 2600 CORDES, SUITE A
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77084	SUGAR LAND, TX 77479
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$486,961 15.00%	\$108,280 15.00%
7. RETAINED TITLE PREMIUMS:	\$413,916	\$92,038
8. EXAMINATION EVIDENCE FEES:	\$2,244,596	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$779,181 \$0
11. RECORDING FEES:	\$0	\$67,727
12. RESTRICTIONS:	\$0 * 0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$27,424
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$2,658,512	\$966,370
19. TOTAL ESCROW:	\$0	\$210,119
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$2,659,512	\$1,228 \$1 477 717
21. TOTAL INCOME.	\$2,658,512	\$1,177,717
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$161,581 \$0	\$558,830 \$34,500
24. BENEFITS-EMPLOYEES:	\$53,000	\$55,582
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$3,835 \$64,940
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$04,940 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$27,386
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$10,344	\$0 \$69,219
31. UTILITIES:	\$4,389	\$0
32. ACCOUNTING & AUDITING:	\$12,935	\$20,750
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$18,900	\$28,555 \$1,473
35. INSURANCE:	\$1,389	\$9,522
36. INTEREST EXPENSE:	\$0 \$0	\$5,512
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$2,587
39. POSTAGE & FREIGHT:	\$1,295	\$1,076
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$1,100	\$27,424 \$12,683
42. PRINTING/PHOTOCOPYING:	\$0	\$3,255
43. OFFICE SUPPLIES:	\$12,500	\$12,527
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$7,103 \$9,375	\$2,809 \$14,087
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$0
40. BAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$98,000	\$67,727 \$65,881
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0 \$070
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$270 \$0
57. OTHER EXPENSES:	\$0	\$17,250
58. TOTAL TITLE:	\$391,911	\$1,107,680 \$100.118
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$100,118 \$0
61. TOTAL EXPENSES:	\$391,911	\$1,207,798
	\$0.000 CD4	164.44.040
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$2,266,601 \$0	(\$141,310) \$110,001
64. INCOME/LOSS NON-POLICY:	\$0	\$1,228
65. NET INCOME/LOSS:	\$2,266,601	(\$30,081)
66. NUMBER OF POLICIES ISSUED:	755	838
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	11925883	8074355
2. AGENCY NAME:	PINNACLE TITLE COMPANY, LLC	PIONEER-LAWYERS LAND TITLE SERVICES CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	5020 MONTROSE BLVD, 3RD FL HOUSTON, TX 77006	518 MAIN STREET STINNETT, TX 79083
NCONE		
5. TITLE PREMIUMS:	\$1,312,315	\$496,597
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,115,468 \$0	\$422,108 \$37,992
9. FEES RECEIVED FOR CLOSING:	\$382,690	\$0
10. TAX CERTIFICATES:	\$13,548	\$6,741
11. RECORDING FEES: 12. RESTRICTIONS:	\$78,255 \$0	\$55,995 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$44,434	\$4,006
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2,394	\$0 \$0
17. OTHER INCOME:	\$0	\$1,105
18. TOTAL TITLE:	\$1,636,789	\$527,947
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$253,671 \$1,329	\$111,916 \$44.703
21. TOTAL INCOME:	\$1,829 \$1,891,789	\$684,566
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EXPENSES 22. SALARIES-EMPLOYEES:	\$685,679	\$179,327
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$76,667	\$0
24. BENEFITS-EMPLOYEES:	\$99,542	\$8,586
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$8,522 \$113,410	\$4,293 \$0
27. E/E-ATTORNEYS & OTHERS:	\$113,419 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$6,010	\$1,652
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$251,315 \$122,645	\$50
30. RENT. 31. UTILITIES:	\$132,645 \$2,643	\$0 \$5,809
32. ACCOUNTING & AUDITING:	\$50,063	\$385
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$34,129 \$3,645	\$2,265 \$6,172
35. INSURANCE:	\$3,645 \$14,191	\$6,384
36. INTEREST EXPENSE:	\$17,049	\$413
37. LEGAL EXPENSE:	\$11,509	\$6,545
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,538 \$6,339	\$1,984 \$899
40. COURIER/OVERNIGHT:	\$44,434	\$5,591
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$19,121	\$8,254 \$0
43. OFFICE SUPPLIES:	\$12,208 \$25,250	\$0 \$8,674
44. EQUIPMENT/VEHICLE LEASE:	\$10,794	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$13,576 \$0	\$1,065 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,670	\$0 \$874
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$16,963 \$13,548	\$0 \$7,038
51. RECORDING FEES PAID:	\$78,255	\$56,143
52. PLANT LEASE/UPDATES:	\$106,677	\$4,185
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$205	\$135
56. TRADE ASSOCIATION FEES:	\$1,156	\$751
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$40,944 \$1,899,706	\$16,722 \$334,196
59. TOTAL ESCROW:	\$1,055,700	\$53,857
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$23,876
61. TOTAL EXPENSES:	\$1,933,436	\$411,929
62. INCOME/LOSS TITLE:	(\$262,917)	\$193,751
63. INCOME/LOSS ESCROW:	\$219,941	\$58,059
64. INCOME/LOSS NON-POLICY:	\$1,329	\$20,827
65. NET INCOME/LOSS:	(\$41,647)	\$272,637
66. NUMBER OF POLICIES ISSUED:	2,125	2,221
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8985536	10765492
2. AGENCY NAME:	PITTSBURG TITLE COMPANY	POLK COUNTY TITLE, INC.
3. AGENCY ADDRESS:	123 TAPP ST.	308 WEST CHURCH STREET
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$126,414	\$1,421,072
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$107,452	\$1,207,911
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,028 \$2,439	\$186,469 \$5,158
10. TAX CERTIFICATES:	\$1,580	\$21,343
11. RECORDING FEES:	\$823	\$125,767
12. RESTRICTIONS:	\$802	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,035	\$23,305
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$13,605
18. TOTAL TITLE:	\$119,159	\$1,583,559
19. TOTAL ESCROW:	\$29,655	\$331,165
20. TOTAL NON-POLICY:	\$3,475	\$346,251
21. TOTAL INCOME:	\$152,289	\$2,260,975
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,000	\$514,090
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,461	\$108,255
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$68,420
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,407 \$0	\$0 \$0
30. RENT:	\$6,000	\$48,000
31. UTILITIES:	\$0	\$1,273
32. ACCOUNTING & AUDITING:	\$0	\$3,058
33. ADVERTISING/PROMOTIONS:	\$5,641	\$5,893
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,487
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$15,750 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$650
38. LICENSES, TAXES, & FEES:	\$123	\$2,716
39. POSTAGE & FREIGHT:	\$500	\$6,522
40. COURIER/OVERNIGHT:	\$2,207	\$24,383
	\$1,365	\$6,372 \$6,261
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$1,093	\$6,361 \$23,367
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,442
45. DEPRECIATION:	\$100	\$48,051
46. DIRECTORS FEES:	\$0	\$2,400
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,668
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$2,000	\$0 \$19,245
51. RECORDING FEES PAID:	\$183	\$124,392
52. PLANT LEASE/UPDATES:	\$8,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 * 0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$394	\$2,367 \$774
57. OTHER EXPENSES:	\$10,620	\$22,040
58. TOTAL TITLE:	\$62,094	\$1,066,977
59. TOTAL ESCROW:	\$28,993	\$206,222
60. TOTAL NON-POLICY ABSTRACT:	\$1,000	\$39,228
61. TOTAL EXPENSES:	\$92,087	\$1,312,426
	\$57 ACE	\$E40 F00
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$57,065 \$662	\$516,583 \$124,943
64. INCOME/LOSS NON-POLICY:	\$2,475	\$307,022
65. NET INCOME/LOSS:	\$60,202	\$948,548
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	294 0	2,247 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	11602534 PORT ARTHUR ABSTRACT & TITLE COMPANY 2950 TURTLE CREEK DRIVE	10271039 PORT JEFFERSON ABSTRACT AND TITLE CO 111 VALE STREET
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77642	JEFFERSON, TX 75657
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,566,516 15.00% \$1,331,539 \$35,116 \$18,333 \$97	\$152,265 15.00% \$129,425 \$57,667 \$1,650 \$4,078
11. RECORDING FEES:	\$91,667	\$4,675
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$188	\$4,746
15. TELEPHONE & FACSIMILE:	\$376	\$0
16. INTEREST INCOME:	\$18,600	\$0
17. OTHER INCOME:	\$23,144	\$26,458
18. TOTAL TITLE:	\$1,519,060	\$228,699
19. TOTAL ESCROW:	\$256,137	\$31,750
20. TOTAL NON-POLICY:	\$358,073	\$7,508
21. TOTAL INCOME:	\$2,133,270	\$267,957
EXPENSES 22. SALARIES-EMPLOYEES:	\$473,365	\$114,246
23. SALARIES-OWNERS/PARTNERS:	\$0	\$12,369
24. BENEFITS-EMPLOYEES:	\$151,722	\$31,596
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,656
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,722
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,169
30. RENT:	\$26,146	\$6,700
 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 	\$41,282 \$23,866 \$12,133 \$6,452	\$2,507 \$1,365 \$1,176 \$1,210
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 99. DOOTACE, TAXES, & FEES:	\$1,376 \$0 \$0 \$11,348	\$11,817 \$4,026 \$2,061 \$7,728
39. POSTAGE & FREIGHT:	\$2,097	\$2,100
40. COURIER/OVERNIGHT:	\$15,273	\$1,666
41. TELEPHONE & FAX:	\$16,974	\$4,727
42. PRINTING/PHOTOCOPYING:	\$4,731	\$0
43. OFFICE SUPPLIES:	\$42,994	\$6,210
44. EQUIPMENT/VEHICLE LEASE:45. DEPRECIATION:46. DIRECTORS FEES:47. DUES, BOARDS & ASSOCIATIONS:	\$25,046 \$64,244 \$0 \$2,733	\$4,268 \$6,821 \$0 \$1,364
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. DEADE LEADE (LEADE TEO)	\$0 \$0 \$0 \$109,530	\$0 \$0 \$4,173 \$4,262
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,530	\$213
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$54,956	\$13,516
58. TOTAL TITLE:	\$1,094,798	\$252,668
59. TOTAL ESCROW:	\$145,114	\$33,471
60. TOTAL NON-POLICY ABSTRACT:	\$181,766	\$7,893
61. TOTAL EXPENSES:	\$1,421,677	\$294,032
62. INCOME/LOSS TITLE:	\$424,262	(\$23,969)
63. INCOME/LOSS ESCROW:	\$111,023	(\$1,721)
64. INCOME/LOSS NON-POLICY:	\$176,307	(\$385)
65. NET INCOME/LOSS:	\$711,593	(\$26,075)
66. NUMBER OF POLICIES ISSUED:	1,523	343
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE COMPANY	POWELL ABSTRACT COMPANY INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3633 FALL CREEK HWY GRANBURY, TX 76049	110 EAST 7TH STREET P O BOX 1177 DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$883,854	\$675,334
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$751,277 \$90,086	\$574,034 \$50,763
9. FEES RECEIVED FOR CLOSING:	\$27,066	\$0
10. TAX CERTIFICATES:	\$9,251	\$6,867
11. RECORDING FEES:	\$66,144	\$36,983
12. RESTRICTIONS:	\$0	\$0 **
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$20,522	\$0 \$4,277
15. TELEPHONE & FACSIMILE:	\$20,322	\$7
16. INTEREST INCOME:	\$0	\$5,943
17. OTHER INCOME:	\$21,119	\$0
18. TOTAL TITLE:	\$985,465	\$678,874
19. TOTAL ESCROW:	\$161,974	\$77,064
20. TOTAL NON-POLICY:	\$228,591 \$1,276,020	\$45,572 \$201 510
21. TOTAL INCOME:	\$1,376,030	\$801,510
EXPENSES		
22. SALARIES-EMPLOYEES:	\$409,016	\$138,253
23. SALARIES-OWNERS/PARTNERS:	\$187,418	\$255,000
24. BENEFITS-EMPLOYEES:	\$62,733	\$28,625
25. BENEFITS-OWNERS/PARTNERS:	\$14,158	\$30,788
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$37,303
28. C/F-OTHER AGENTS/UW:	\$0 \$4,741	\$3,791
29. C/F-ATTORNEYS & OTHERS:	\$14,132	\$0
30. RENT:	\$92,555	\$16,320
31. UTILITIES:	\$18,888	\$5,882
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$35,426 \$41,871	\$5,738 \$5.009
34. EMPLOYEE TRAVEL, LODGING:	\$22,768	\$6,353
35. INSURANCE:	\$11,135	\$10,797
36. INTEREST EXPENSE:	\$8,583	\$840
37. LEGAL EXPENSE:	\$0	\$268
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,065 \$3,819	\$291 \$669
40. COURIER/OVERNIGHT:	\$2,819	\$009 \$3,900
41. TELEPHONE & FAX:	\$44,449	\$5,542
42. PRINTING/PHOTOCOPYING:	\$0	\$1,068
43. OFFICE SUPPLIES:	\$55,138	\$12,876
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$45,533 \$39,661	\$10,598 \$2,373
46. DIRECTORS FEES:	\$39,001	¢∠,373 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,332	\$1,191
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,573	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$11,175 \$66,197	\$8,244 \$39,105
52. PLANT LEASE/UPDATES:	\$00,197	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$561
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$24.921	\$1,595 \$1,992
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$24,921 \$1,243,554	\$1,992
59. TOTAL ESCROW:	\$0	\$63,863
60. TOTAL NON-POLICY ABSTRACT:	\$114,421	\$31,931
61. TOTAL EXPENSES:	\$1,357,975	\$730,766
62. INCOME/LOSS TITLE:	(\$258,089)	\$43,902
63. INCOME/LOSS ESCROW:	\$161,974	\$13,201
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$114,170 \$18.055	\$13,641 \$70,744
UJ. NET INCOME/LU33.	\$10,000	\$70,744
	4 00 4	4.050
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,234 0	1,059 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11981659	11174227
2. AGENCY NAME:	PPH-TITLE COMPANY-HOUSTON LP	PRESIDIO COUNTY ABSTRACT
3. AGENCY ADDRESS:	6880 N. FRONTAGE ROAD, SUITE 100	212 N HIGHLAND
4. AGENCY CITY, STATE, ZIP:	BURR RIDGE, IL 60527	MARFA, TX 79843
INCOME		
5. TITLE PREMIUMS:	\$131,304	\$298,083
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$111,608	\$253,370
8. EXAMINATION EVIDENCE FEES:	\$18,503	\$34,641
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,671
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$29
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$130,111	\$291,711
19. TOTAL ESCROW:	\$0	\$100,950
20. TOTAL NON-POLICY:	\$0	\$2,025
21. TOTAL INCOME:	\$130,111	\$394,686
EXPENSES	• • • • •	
22. SALARIES-EMPLOYEES:	\$27,320	\$151,812
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$184,241
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$9,100 \$0	\$7,496
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	۵۵ \$19,696	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$39,391	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,743	\$0
31. UTILITIES:	\$0	\$6,577
32. ACCOUNTING & AUDITING:	\$168	\$5,200
33. ADVERTISING/PROMOTIONS:	\$0	\$4,080
34. EMPLOYEE TRAVEL, LODGING:	\$0 *coo	\$3,698
35. INSURANCE: 36. INTEREST EXPENSE:	\$600 \$0	\$2,587 \$7,720
37. LEGAL EXPENSE:	\$0 \$5,765	\$205
38. LICENSES, TAXES, & FEES:	\$0	\$3,648
39. POSTAGE & FREIGHT:	\$0	\$12,791
40. COURIER/OVERNIGHT:	\$248	\$1,428
41. TELEPHONE & FAX:	\$84	\$4,064
42. PRINTING/PHOTOCOPYING:	\$2,246	\$18
43. OFFICE SUPPLIES:	\$0	\$7,412
44. EQUIPMENT/VEHICLE LEASE:	\$1,080	\$8,079
	\$0 \$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$160
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$0	\$1,610
52. PLANT LEASE/UPDATES:	\$56,534	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING:	\$0 *0	\$3,132
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$598	\$0 \$17,070
58. TOTAL TITLE:	\$171,573	\$17,070 \$433,028
59. TOTAL ESCROW:	\$564	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$172,137	\$433,028
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62. INCOME/LOSS TITLE:	(\$41,462)	(\$141,317)
63. INCOME/LOSS ESCROW:	(\$564)	(\$141,317) \$100,950
64. INCOME/LOSS NON-POLICY:	\$0	\$2,025
65. NET INCOME/LOSS:	(\$42,026)	(\$38,342)
66. NUMBER OF POLICIES ISSUED:	160	451
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11745845	12485848
2. AGENCY NAME:	PRESIDIO TITLE, LLC	PRESTON TITLE INCORPORATED
3. AGENCY ADDRESS:	7373 BROADWAY, STE. 105	5045 LORIMAR, SUITE 180
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78209	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$4,892,832	\$6,506
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,158,908	\$5,530
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$49,237 \$443,856	\$0 \$1,848
10. TAX CERTIFICATES:	\$0	\$169
11. RECORDING FEES:	\$248,407	\$294
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
	\$8,320	\$245
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$72.957	\$0 \$2,497
17. OTHER INCOME:	(\$6,158)	\$305
18. TOTAL TITLE:	\$4,975,527	\$10,888
19. TOTAL ESCROW:	\$865,567	\$1,500
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$5,841,094	\$12,388
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,390,453	\$45,534
23. SALARIES-OWNERS/PARTNERS:	\$972,474	\$110,647
24. BENEFITS-EMPLOYEES:	\$217,639	\$11,232
25. BENEFITS-OWNERS/PARTNERS:	\$112,483	\$24,800
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$122,104	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$261,518	\$20,549
31. UTILITIES:	\$0	\$2,900
32. ACCOUNTING & AUDITING:	\$16,222	\$2,904
33. ADVERTISING/PROMOTIONS:	\$174,234 \$84,706	\$25,485
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$84,706 \$1,468	\$3,927 \$8,378
36. INTEREST EXPENSE:	\$0	\$10,547
37. LEGAL EXPENSE:	\$4,192	\$10,103
38. LICENSES, TAXES, & FEES:	\$35,238	\$451
39. POSTAGE & FREIGHT:	\$59,614	\$1,779
40. COURIER/OVERNIGHT:	\$43,822	\$245 \$5 807
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$43,499 \$5,962	\$5,897 \$6.196
43. OFFICE SUPPLIES:	\$62.325	\$7.635
44. EQUIPMENT/VEHICLE LEASE:	\$36,193	\$1,427
45. DEPRECIATION:	\$125,888	\$7,320
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$14,164 \$0	\$2,404 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$58,483	\$169
51. RECORDING FEES PAID:	\$276,139	\$262
52. PLANT LEASE/UPDATES:	\$49,410	\$13,437
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 * 2
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$32,357	\$0 \$44
56. TRADE ASSOCIATION FEES:	پن2,337 \$0	\$0 \$0
57. OTHER EXPENSES:	\$55,381	\$4,861
58. TOTAL TITLE:	\$4,255,968	\$329,133
59. TOTAL ESCROW:	\$646,779	\$43,508
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$4,902,747	\$372,641
62. INCOME/LOSS TITLE:	\$719,559	(\$318.245)
63. INCOME/LOSS ESCROW:	\$218,788	(\$316,243) (\$42,008)
64. INCOME/LOSS NON-POLICY:	\$0	(\\$) \$0
65. NET INCOME/LOSS:	\$938,347	(\$360,253)
66. NUMBER OF POLICIES ISSUED:	2,915	27
67. ALLOCATED TO UNDERWRITERS:	2,915	27 0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

Independent Agents		
1. AGENCY NUMBER:	11759060	12391927
2. AGENCY NAME:	PRIORITY ONE TITLE, LLC	PROFESSIONAL LAND TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	14505 TORREY CHASE, SUITE 100 HOUSTON. TX 77014	106 COLLEGE STREET SULPHUR SPRINGS, TX 75482
4. AGENET CITT, STATE, ZIF.	100310N, 1X //014	30EFNOR 3FRINGS, 1X 73462
INCOME		
5. TITLE PREMIUMS:	\$200,471	\$509,706
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$170,400	\$433,250
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$66,268	\$24,496 \$35.374
10. TAX CERTIFICATES:	\$0	\$3,347
11. RECORDING FEES:	\$24,730	\$17,103
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$400
14. COURIER/OVERNIGHT:	\$6,201	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$423
17. OTHER INCOME:	\$0 \$0	\$10,524
18. TOTAL TITLE:	\$267,599	\$524,917
19. TOTAL ESCROW:	\$88,300	\$207,424
20. TOTAL NON-POLICY:	\$0	\$14,606
21. TOTAL INCOME:	\$355,899	\$746,947
EXPENSES 22. SALARIES-EMPLOYEES:	\$65.791	\$190.476
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,145
24. BENEFITS-EMPLOYEES:	\$16,802	\$41,635
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$3,522
26. E/E-OTHER AGENTS/UW:	\$12,447	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$6,833
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0,833 \$1,254
30. RENT:	\$6,212	\$11,200
31. UTILITIES:	\$O	\$7,296
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$5,990 \$2.517	\$11,978 \$1.068
35. INSURANCE:	\$4,555	\$8,625
36. INTEREST EXPENSE:	\$0	\$13,789
37. LEGAL EXPENSE:	\$0	\$209
38. LICENSES, TAXES, & FEES:	\$271	\$487
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,408 \$9,224	\$2,240 \$5,270
41. TELEPHONE & FAX:	\$9,224 \$4,225	\$3,270 \$10,307
42. PRINTING/PHOTOCOPYING:	\$2,173	\$4,448
43. OFFICE SUPPLIES:	\$3,095	\$10,933
44. EQUIPMENT/VEHICLE LEASE:	\$3,097	\$601
45. DEPRECIATION:	\$0 * 0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$155	۵۵ \$1,452
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$450	\$0
50. TAX CERTIFICATES PAID:	\$87	\$17,651
51. RECORDING FEES PAID:	\$21,894	\$64,017
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$25,252 \$0	\$110,740 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$2,993
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,365	\$7,385
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$189,010 \$52,912	\$551,554 \$138,314
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$130,314
61. TOTAL EXPENSES:	\$241,922	\$702,005
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62. INCOME/LOSS TITLE:	\$78.589	(\$26,637)
63. INCOME/LOSS ESCROW:	\$35,388	\$69,110
64. INCOME/LOSS NON-POLICY:	\$0	\$2,469
65. NET INCOME/LOSS:	\$113,977	\$44,942
66. NUMBER OF POLICIES ISSUED:	1,318	1,508
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	10255765	12344085
2. AGENCY NAME:	PROFESSIONAL TITLE SERVICES INC.	PROGRESSIVE TITLE & ABSTRACT, LLC
3. AGENCY ADDRESS:	108 FOSTER STREET	17311 DALLAS PKWY, SUITE 140
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	DALLAS, TX 75248
NOONE		
	¢207.450	¢00 596
5. TITLE PREMIUMS:	\$307,159	\$93,586 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$261.085	\$79,548
8. EXAMINATION EVIDENCE FEES:	\$13,115	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$200
10. TAX CERTIFICATES:	\$7,557	\$3,373
11. RECORDING FEES:	\$1,486	\$9,970
12. RESTRICTIONS:	\$O	\$447
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 * 2	\$4,955
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 * 0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$283,243	\$98,493
19. TOTAL ESCROW:	\$2,545	\$38,426
20. TOTAL NON-POLICY:	\$9,230	\$0
21. TOTAL INCOME:	\$295,018	\$136,9 ¹ 9
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$90,199	\$45,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$17,562	\$8,600
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$100,642
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$2.851	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,631	\$0 \$0
30. RENT:	\$8,122	\$11,680
31. UTILITIES:	\$2,849	\$0
32. ACCOUNTING & AUDITING:	\$2,338	\$0
33. ADVERTISING/PROMOTIONS:	\$688	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$501	\$0
35. INSURANCE:	\$4,074	\$1,875
36. INTEREST EXPENSE:	\$0 * 2	\$0 00
37. LEGAL EXPENSE:	\$0	\$0 * 2
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,002 \$3,458	\$0 \$0
40. COURIER/OVERNIGHT:	\$2,525	\$0 \$4,206
41. TELEPHONE & FAX:	\$3,988	\$3,600
42. PRINTING/PHOTOCOPYING:	\$2,076	\$0
43. OFFICE SUPPLIES:	\$4,564	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$O	\$0
45. DEPRECIATION:	\$172	\$0
46. DIRECTORS FEES:	\$14,976	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,357	\$0 * 0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$7,110	\$0 \$113,172
51. RECORDING FEES PAID:	\$1,236	\$7,914
52. PLANT LEASE/UPDATES:	\$0	\$96,975
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$O	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,854	\$6,099
58. TOTAL TITLE:	\$187,136	\$399,763
59. TOTAL ESCROW:	\$1,777	\$279,218
60. TOTAL NON-POLICY ABSTRACT:	\$5,340 \$404,252	\$1,450 \$690,421
61. TOTAL EXPENSES:	\$194,253	\$680,431
62. INCOME/LOSS TITLE:	\$96,107	(\$301,270)
63. INCOME/LOSS ESCROW:	\$768	(\$240,792)
64. INCOME/LOSS NON-POLICY:	\$3,890 \$100 765	(\$1,450) (\$543,512)
65. NET INCOME/LOSS:	\$100,765	(\$543,512)
	202	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	660 0	225 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
	0	0

Independent Agents		
1. AGENCY NUMBER:	12391793	
2. AGENCY NAME: 3. AGENCY ADDRESS:	PROMINENT TITLE, LLC 3101 BEE CAVE ROAD, STE 300	RAINS COUNTY ABSTRACT #1 PLANTERS STREET- P.O. BOX 38
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	EMORY, TX 75440
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INCOME		
5. TITLE PREMIUMS:	\$961,099	\$223,904
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$816,936	15.00%
8. EXAMINATION EVIDENCE FEES:	\$010,930 \$0	\$190,318 \$38,463
9. FEES RECEIVED FOR CLOSING:	\$111.603	\$2,660
10. TAX CERTIFICATES:	\$0	\$5,130
11. RECORDING FEES:	\$38,116	\$12,121
12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$11,247	\$0 \$5,262
15. TELEPHONE & FACSIMILE:	\$0	\$3,202 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$27,705	\$1,600
18. TOTAL TITLE:	\$1,005,607	\$255,554
19. TOTAL ESCROW:	\$111,377	\$52,283
20. TOTAL NON-POLICY:	\$13,486	\$0
21. TOTAL INCOME:	\$1,130,470	\$307,837
EXPENSES		
22. SALARIES-EMPLOYEES:	\$817,559	\$183,472
23. SALARIES-OWNERS/PARTNERS:	\$0	\$19,297
24. BENEFITS-EMPLOYEES:	\$98,486	\$26,748
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,565
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$7,461 \$0	\$26,264 \$383
28. C/F-OTHER AGENTS/UW:	\$0 \$45,754	\$383 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,179	\$0
30. RENT:	\$73,177	\$12,450
31. UTILITIES:	\$0	\$3,320
	\$4,737	\$996
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$2,916 \$32,364	\$6,238 \$1,552
35. INSURANCE:	\$1,731	\$1,912
36. INTEREST EXPENSE:	\$12,949	\$119
37. LEGAL EXPENSE:	\$0	\$39
38. LICENSES, TAXES, & FEES:	\$754	\$676
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,563 \$11.200	\$1,482 \$5,325
40. COORTER/OVERNIGHT. 41. TELEPHONE & FAX:	\$5,167	\$9,325 \$4,437
42. PRINTING/PHOTOCOPYING:	\$7,551	\$721
43. OFFICE SUPPLIES:	\$18,752	\$5,469
44. EQUIPMENT/VEHICLE LEASE:	\$11,199	\$3,968
45. DEPRECIATION:	\$0 ***	\$3,820
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$17,821	\$0 \$826
48. BAD DEBTS:	\$0	\$020 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,003
50. TAX CERTIFICATES PAID:	\$2	\$5,630
51. RECORDING FEES PAID:	\$37,896	\$11,993
52. PLANT LEASE/UPDATES:	\$61,550	\$0 * 2
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$369
56. TRADE ASSOCIATION FEES:	\$0	\$395
57. OTHER EXPENSES:	\$46,872	\$15,040
58. TOTAL TITLE:	\$1,319,640	\$345,509
59. TOTAL ESCROW:	\$118,190	\$59,891
60. TOTAL NON-POLICY ABSTRACT:	\$19,196 \$1 457 026	\$0 \$405.400
61. TOTAL EXPENSES:	\$1,457,026	\$405,400
62. INCOME/LOSS TITLE:	(\$314,033)	(\$89,955)
63. INCOME/LOSS ESCROW:	(\$6,813)	(\$7,608)
64. INCOME/LOSS NON-POLICY:	(\$5,710)	\$0
65. NET INCOME/LOSS:	(\$326,556)	(\$97,563)
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	271 0	643 0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent Agents	44004075	107/015/
1. AGENCY NUMBER: 2. AGENCY NAME:	11264875 RANDOLPH BROOKS TITLE COMPANY LLC	10746154 RANGER TITLE CO.
3. AGENCY ADDRESS:	ONE RANDOLPH BROOKS TITLE COMPANY LLC	409 N. MCGRAW ST.
4. AGENCY CITY, STATE, ZIP:	LIVE OAK, TX 78233	FORNEY, TX 75126
INCOME		
5. TITLE PREMIUMS:	\$668,235	\$1,549,112
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$568,000	\$1,316,745
8. EXAMINATION EVIDENCE FEES:	\$281	\$219,219
9. FEES RECEIVED FOR CLOSING:	\$86,389	\$192,973
10. TAX CERTIFICATES:	\$0	\$42,628
11. RECORDING FEES: 12. RESTRICTIONS:	\$56,746 \$0	\$155,138 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$26,057
15. TELEPHONE & FACSIMILE:	\$0	\$20
16. INTEREST INCOME:	\$10,979	\$9,690
17. OTHER INCOME:	\$13,625	\$16,769
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$736,020 \$155,241	\$1,979,239 \$311,257
20. TOTAL ESCROW.	\$155,∠41 \$0	\$311,237 \$13,043
21. TOTAL INCOME:	\$891,261	\$2,303,539
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22. SALARIES-EMPLOYEES:	\$178,892	\$836,319
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$60,755	\$183,197 \$175,443
25. BENEFITS-OWNERS/PARTNERS:	\$00,735	\$37,577
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$15,941
29. C/F-ATTORNEYS & OTHERS:	\$0	\$45,662
30. RENT: 31. UTILITIES:	\$11,952 \$0	\$129,163 \$33,036
32. ACCOUNTING & AUDITING:	\$0 \$18,924	\$33,038 \$5,184
33. ADVERTISING/PROMOTIONS:	\$1,182	\$33,391
34. EMPLOYEE TRAVEL, LODGING:	\$6,394	\$11,724
35. INSURANCE:	\$5,019	\$11,690
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$448 \$307	\$1,986 \$10,718
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,680	\$10,718 \$12,868
40. COURIER/OVERNIGHT:	\$0	\$18,401
41. TELEPHONE & FAX:	\$0	\$30,807
42. PRINTING/PHOTOCOPYING:	\$0	\$5,990
43. OFFICE SUPPLIES:	\$6,723	\$34,701
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$5,030 \$35,856
46. DIRECTORS FEES:	\$0 \$0	\$33,830 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$895	\$1,213
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,144
50. TAX CERTIFICATES PAID:	\$0 \$56 844	\$57,274 \$147,148
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$56,844 \$79,530	\$147,148 \$180,868
53. DAMAGES FOR BAD FAITH SUITS:	\$79,550 \$0	\$100,808 \$0
54. FINES OR PENALTIES:	\$0	\$1,050
55. DONATIONS/LOBBYING:	\$0	\$833
56. TRADE ASSOCIATION FEES:	\$0	\$2,154
57. OTHER EXPENSES:	\$39,072	\$83,014 \$2,455,202
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$472,617 \$68,624	\$2,155,382 \$298,028
60. TOTAL NON-POLICY ABSTRACT:	\$00,024	\$3,786
61. TOTAL EXPENSES:	\$541,2 ⁴ 1	\$2,457,196
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62. INCOME/LOSS TITLE:	\$263,403	(\$176,143)
63. INCOME/LOSS ESCROW:	\$86,617	\$13,229
64. INCOME/LOSS NON-POLICY:	\$0 \$250.020	\$9,257 (\$152,657)
65. NET INCOME/LOSS:	\$350,020	(\$153,657)
66. NUMBER OF POLICIES ISSUED:	2,258	5,058
67. ALLOCATED TO UNDERWRITERS:	0	0,000
68. ALLOCATED FROM UNDERWRITER:	0	0

	1506406	12486638
1. AGENCY NUMBER: 2. AGENCY NAME:	1506406 RATTIKIN TITLE COMPANY	12486638 REAGAN COUNTY ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	201 MAIN STREET, SUITE 800	313 NORTH PLAZA
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102	BIG LAKE, TX 79632
INCOME		
5. TITLE PREMIUMS:	\$7,071,156	\$60,178
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,010,483	\$51,151
8. EXAMINATION EVIDENCE FEES:	\$1,637,442	\$21,122
9. FEES RECEIVED FOR CLOSING:	\$971,846	\$4,421
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$213,734 \$317,891	\$266 \$3,766
12. RESTRICTIONS:	\$24,527	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$110,805	\$1,175
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$232,933	\$0
17. OTHER INCOME:	\$353,962	\$0
18. TOTAL TITLE:	\$9,873,623	\$81,901
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,434,954 \$1,741,134	\$16,325 \$273,501
21. TOTAL INCOME:	\$13,049,711	\$371,727
	<i>Q</i> 10,040,111	401 1,121
EXPENSES	¢0.000.440	¢44.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$3,289,118 \$643,273	\$14,968 \$793
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$614.087	\$7,95 \$2,776
25. BENEFITS-OWNERS/PARTNERS:	\$74,748	\$69
26. E/E-OTHER AGENTS/UW:	\$28,635	\$484
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$57,844	\$3,092
29. C/F-ATTORNEYS & OTHERS:	\$523,945	\$1,925
30. RENT:	\$596,585	\$4,128
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$113,211 \$30,516	\$1,017 \$1,070
33. ADVERTISING/PROMOTIONS:	\$132,375	\$1,070
34. EMPLOYEE TRAVEL, LODGING:	\$64,382	\$167
35. INSURANCE:	\$43,179	\$147
36. INTEREST EXPENSE:	\$1,535	\$0
37. LEGAL EXPENSE:	(\$64,629)	\$423
38. LICENSES, TAXES, & FEES:	\$23,426	\$141
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$16,477 \$98.809	\$138 \$1,721
41. TELEPHONE & FAX:	\$126,684	\$571
42. PRINTING/PHOTOCOPYING:	\$55,465	\$0
43. OFFICE SUPPLIES:	\$104,163	\$412
44. EQUIPMENT/VEHICLE LEASE:	\$103,540	\$207
45. DEPRECIATION:	\$143,127	\$2,254
46. DIRECTORS FEES:	\$5,400	\$0 * 2
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$54,668 \$0	\$0 \$0
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$20,186	\$0 \$254
50. TAX CERTIFICATES PAID:	\$213,734	\$420
51. RECORDING FEES PAID:	\$344,878	\$3,380
52. PLANT LEASE/UPDATES:	\$265,732	\$5,383
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 2
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$22.215	\$0 *0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$22,315 \$20,845	\$0 \$233
57. OTHER EXPENSES:	\$20,045 \$1,321,709	\$233 \$14,345
58. TOTAL TITLE:	\$9,089,962	\$60,607
59. TOTAL ESCROW:	\$1,100,197	\$16,026
60. TOTAL NON-POLICY ABSTRACT:	\$1,326,163	\$350,614
61. TOTAL EXPENSES:	\$11,516,322	\$427,247
	\$700 CC4	¢04-004
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$783,661 \$334,757	\$21,294 \$299
64. INCOME/LOSS ESCROW.	\$334,757 \$414,971	موجع (\$77,113)
65. NET INCOME/LOSS:	\$1,533,389	(\$55,520)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	15,291 0	121 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
So. ALLOOATED FROM ONDERWITTER.	0	0

Independent Agents		
1. AGENCY NUMBER:	10162561	1506198
2. AGENCY NAME:	REAL COUNTY TITLE	REALTY TITLE & ABSTRACT COMPANY
3. AGENCY ADDRESS:	P.O. BOX 298	113 N DALLAS
4. AGENCY CITY, STATE, ZIP:	LEAKEY, TX 78873	ENNIS, TX 75119
INCOME		
5. TITLE PREMIUMS:	\$65,523	\$194,643
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$55,694	\$165,447
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$3,099 \$0	\$74,603 \$6,960
10. TAX CERTIFICATES:	\$1,120	\$0,300 \$0
11. RECORDING FEES:	\$2,665	\$6,327
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$725	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$735 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$932
17. OTHER INCOME:	\$215,000	\$0
18. TOTAL TITLE:	\$278,313	\$254,269
19. TOTAL ESCROW:	\$5,400	\$15,725
20. TOTAL NON-POLICY:	\$0 \$000 740	\$9,131
21. TOTAL INCOME:	\$283,713	\$279,125
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,269	\$119,032
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$11,006
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$700	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$766 \$0	\$30,510 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$3,617	\$0
31. UTILITIES:	\$4,932	\$7,799
32. ACCOUNTING & AUDITING:	\$3,500	\$5,312
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,404 \$1,218
35. INSURANCE:	\$0 \$2,150	\$1,218
36. INTEREST EXPENSE:	\$302	\$271
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,035	\$10,022
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,565 \$2.561	\$264 \$0
41. TELEPHONE & FAX:	\$4.037	\$0 \$7,247
42. PRINTING/PHOTOCOPYING:	\$100	\$0
43. OFFICE SUPPLIES:	\$2,443	\$4,156
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$3,460 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$622	\$0 \$275
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,320	\$10
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,540 \$325	\$12,189 \$1,280
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$718	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,837 \$58,639	\$4,811 \$233.970
59. TOTAL ESCROW:	\$30,039 \$450	\$ 233,970 \$1,190
60. TOTAL NON-POLICY ABSTRACT:	\$450 \$0	\$2,380
61. TOTAL EXPENSES:	\$59,089	\$237,540
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62. INCOME/LOSS TITLE:	\$219.674	\$20,299
63. INCOME/LOSS ESCROW:	\$219,074 \$4,950	\$ 20,239 \$14,535
64. INCOME/LOSS NON-POLICY:	\$0	\$6,751
65. NET INCOME/LOSS:	\$224,624	\$41,585
66. NUMBER OF POLICIES ISSUED:	37	472
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
30. ALLOCATED TROM UNDERWIRTER.	0	0

Independent Agents 1. AGENCY NUMBER:	11660109 RED RIVER TITLE	11713801 5551400 001NTX TTL 5 00
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	421 N. CROCKETT SHERMAN, TX 75090	REFUGIO COUNTY TITLE CO. 112 E. PLASUELA ST. REFUGIO, TX 78377
INCOME		
5. TITLE PREMIUMS:	\$1,087,975	\$138,256
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$924,779	\$117,518
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$33,638 \$9,875	\$34,909 \$0
10. TAX CERTIFICATES:	\$14,095	\$3,070
11. RECORDING FEES:	\$116,046	\$3,141
12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$15.213	\$0 \$1.269
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$0 \$1 112 545	\$536 \$160,443
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,113,646 \$323,890	\$160,443 \$45,686
20. TOTAL NON-POLICY:	\$5,100	\$7,654
21. TOTAL INCOME:	\$1,442,636	\$213,783
EXPENSES		
22. SALARIES-EMPLOYEES:	\$407,017	\$49,414
23. SALARIES-OWNERS/PARTNERS:	\$3,157	\$1,800
24. BENEFITS-EMPLOYEES:	\$15,355	\$9,276
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$180 \$0
27. E/E-ATTORNEYS & OTHERS:	\$74,141	\$76,127
28. C/F-OTHER AGENTS/UW:	\$0	\$571
29. C/F-ATTORNEYS & OTHERS:	\$0	\$627
30. RENT: 31. UTILITIES:	\$30,366 \$21,669	\$3,375 \$0
32. ACCOUNTING & AUDITING:	\$4,031	\$0 \$2,846
33. ADVERTISING/PROMOTIONS:	\$23,926	\$266
34. EMPLOYEE TRAVEL, LODGING:	\$8,245	\$1,236
35. INSURANCE: 36. INTEREST EXPENSE:	\$21,223 \$31,938	\$479 \$0
37. LEGAL EXPENSE:	\$2,975	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$3,000	\$420
39. POSTAGE & FREIGHT:	\$3,370	\$205
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$13,849 \$28,700	\$1,097 \$585
42. PRINTING/PHOTOCOPYING:	\$11,331	\$166
43. OFFICE SUPPLIES:	\$75,172	\$2,155
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$28,478 \$87,058	\$3,902 \$1,174
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,319	\$212
48. BAD DEBTS:	\$0 **	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,134	\$0 \$3,090
51. RECORDING FEES PAID:	\$120,371	\$3,563
52. PLANT LEASE/UPDATES:	\$0	\$1,041
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$32,151	\$0 \$105
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,758	\$6,393
58. TOTAL TITLE:	\$1,089,734	\$170,305
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$251,011 \$11,264	\$23,422 \$4,463
61. TOTAL EXPENSES:	\$1,352,009	\$198,190
62. INCOME/LOSS TITLE:	\$23,912 \$72,870	(\$9,862) \$22,264
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$72,879 (\$6,164)	\$22,264 \$3,191
65. NET INCOME/LOSS:	(30,104) \$90,627	\$15,593
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,667 0	219 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Independent Agents		
1. AGENCY NUMBER:	11955812	11773143
2. AGENCY NAME:	REGENCY TITLE COMPANY, LLC	RELIABLE TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	207 N CHURCH ST MCKINNEY, TX 75069	433-B WEST OAKLAWN PLEASANTON, TX 78064
INCOME		
5. TITLE PREMIUMS:	\$121,321	\$394,170
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$103,123	\$334,907
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$158,331	\$45,224 \$2,535
10. TAX CERTIFICATES:	\$0	\$2,735
11. RECORDING FEES:	\$12,500	\$13,161
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$557 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$20
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 0	\$0 * 2
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$273,954	\$0 \$399,139
19. TOTAL ESCROW:	\$60.992	\$80,875
20. TOTAL NON-POLICY:	\$0	\$2,392
21. TOTAL INCOME:	\$334,946	\$482,406
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0 \$4.000	\$92,318 \$56,574
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$4,000 \$0	\$56,574 \$16,329
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,576
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$33,463
29. C/F-ATTORNEYS & OTHERS:	\$0 \$78,461	\$33,463
30. RENT:	\$66,800	\$23,423
31. UTILITIES:	\$4,883	\$6,316
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$578 \$0	\$3,296 \$8,346
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,394
35. INSURANCE:	\$3,844	\$6,079
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$7,345	\$0 \$1,867
39. POSTAGE & FREIGHT:	\$1,300	\$4,477
40. COURIER/OVERNIGHT:	\$33	\$11,648
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$7,523 \$552	\$4,399 \$3,306
43. OFFICE SUPPLIES:	\$12,846	\$7,871
44. EQUIPMENT/VEHICLE LEASE:	\$19,115	\$5,508
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$24,067
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$237	\$328
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 * 0	\$1,227
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$12,837	\$3,178 \$11,881
52. PLANT LEASE/UPDATES:	\$42,150	\$8,479
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$2,786
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$3,946	\$31,474
58. TOTAL TITLE:	\$266,450	\$383,766
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$75,256 \$0	\$61,304 \$7,726
61. TOTAL EXPENSES:	\$341,706	\$452,796
	AT 501	A15
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$7,504 (\$14,264)	\$15,373 \$19,571
64. INCOME/LOSS NON-POLICY:	(\(\ \	(\$5,334)
65. NET INCOME/LOSS:	(\$6,760)	\$29,610
66. NUMBER OF POLICIES ISSUED:	350	1,032
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12117568	11519660
2. AGENCY NAME:	RELIANT TITLE AGENCY, LLC	RICHMOND TITLE SERVICES, LP
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	7719 WOOD HOLLOW DR, STE 100 AUSTIN, TX 78731	2901 N DALLAS PKWY, SUITE 100 PLANO, TX 75093
4. AGENOT ONT, STATE, ZIL.	A00114, 1X 70731	1 EANO, 1X 75035
INCOME		
5. TITLE PREMIUMS:	\$279,638	\$309,192
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$237,692	\$262,813
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$183,897	\$0 \$1,691,215
10. TAX CERTIFICATES:	\$0	\$13,154
11. RECORDING FEES:	\$33,360	\$209,688
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$40	\$0
14. COURIER/OVERNIGHT:	\$7,325	\$69,660
15. TELEPHONE & FACSIMILE:	\$375	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$462,690	\$2,246,530
19. TOTAL ESCROW:	\$115,177	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$577,867	\$2,246,530
EXPENSES	A 170 070	* / *
22. SALARIES-EMPLOYEES:	\$173,972	\$1,076,893
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$4,662	\$0 \$142,005
25. BENEFITS-OWNERS/PARTNERS:	\$4,002 \$0	\$142,005
26. E/E-OTHER AGENTS/UW:	\$32,250	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$32,092	\$0
29. C/F-ATTORNEYS & OTHERS:	\$21,095	\$0
30. RENT:	\$13,971	\$135,970
31. UTILITIES:	\$0 \$0	\$0 \$5 040
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,100 \$2,511	\$5,816 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$938	\$28,328
35. INSURANCE:	\$4,473	\$15,439
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,126	\$51,412
38. LICENSES, TAXES, & FEES:	\$11,045	\$13,168
39. POSTAGE & FREIGHT:	\$959	\$0 \$07.007
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$18,970 \$743	\$97,927 \$37,354
42. PRINTING/PHOTOCOPYING:	\$0	\$3,086
43. OFFICE SUPPLIES:	\$8,628	\$14,523
44. EQUIPMENT/VEHICLE LEASE:	\$5,529	\$0
45. DEPRECIATION:	\$4,471	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,067	\$17,554
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$2,763	\$58,665 \$0
50. TAX CERTIFICATES PAID:	\$0	\$0 \$13,154
51. RECORDING FEES PAID:	\$34,654	\$209,688
52. PLANT LEASE/UPDATES:	\$0	\$173,030
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$70,003	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$79,093 \$7,195	\$0 \$0
58. TOTAL TITLE:	\$466,307	\$2,094,012
59. TOTAL ESCROW:	\$81,083	¢2,004,012 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$547,390	\$2,094,012
62. INCOME/LOSS TITLE:	(\$3,618)	\$152,518
63. INCOME/LOSS ESCROW:	\$34,094	\$0
64. INCOME/LOSS NON-POLICY:	\$0 \$00.470	\$0 \$450 540
65. NET INCOME/LOSS:	\$30,476	\$152,518
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	503 0	10,592 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505912	1505900
2. AGENCY NAME:	RIO GRANDE VALLEY ABSTRACT CO., INC.	ROCKPORT ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	905 W. PRICE RD.	507 E. MARKET
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	ROCKPORT, TX 78382
INCOME		
5. TITLE PREMIUMS:	\$2,567,514	\$701,008
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,182,387	\$595,857
8. EXAMINATION EVIDENCE FEES:	\$1,983	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$77,228	\$0
11. RECORDING FEES:	\$175,375	\$0 * 0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$44,349	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$28,323	\$6,691
17. OTHER INCOME:	\$110.871	\$3,241
18. TOTAL TITLE:	\$2,620,516	\$605,789
19. TOTAL ESCROW:	\$415,854	\$0
20. TOTAL NON-POLICY:	\$0	\$54,559
21. TOTAL INCOME:	\$3,036,370	\$660,348
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$641,129	\$81,532
23. SALARIES-OWNERS/PARTNERS:	\$333,200	\$0
24. BENEFITS-EMPLOYEES:	\$3,595	\$6,588
25. BENEFITS-OWNERS/PARTNERS:	\$133,695	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$O	\$135,180
28. C/F-OTHER AGENTS/UW:	\$9,953	\$0
29. C/F-ATTORNEYS & OTHERS:	\$139,829	\$135,179
30. RENT:	\$134,640	\$16,513
31. UTILITIES:	\$20,447	\$5,476
32. ACCOUNTING & AUDITING:	\$21,765	\$1,514
33. ADVERTISING/PROMOTIONS:	\$22,440	\$3,898
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$45,769 \$27,021	\$6,792 \$6,606
36. INTEREST EXPENSE:	\$27,031 \$14,196	\$6,696 \$0
37. LEGAL EXPENSE:	\$14,190 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$18,625	\$52
39. POSTAGE & FREIGHT:	\$4,803	\$0
40. COURIER/OVERNIGHT:	\$39,490	\$0
41. TELEPHONE & FAX:	\$62,806	\$4,270
42. PRINTING/PHOTOCOPYING:	\$11,253	\$0
43. OFFICE SUPPLIES:	\$60,710	\$4,830
44. EQUIPMENT/VEHICLE LEASE:	\$8,358	\$0
45. DEPRECIATION:	\$36,808	\$1,722
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,058	\$872
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$20,304	\$0 * 0
50. TAX CERTIFICATES PAID:	\$77,228	\$0 * 0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$165,493 \$30,888	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$30,888 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$13,289	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$214,323	\$4.726
58. TOTAL TITLE:	\$2,319,125	\$415,840
59. TOTAL ESCROW:	\$327,038	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$13,098
61. TOTAL EXPENSES:	\$2,646,163	\$428,938
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62. INCOME/LOSS TITLE:	\$301,391	\$189,949
63. INCOME/LOSS ESCROW:	\$88,816	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$41,461
65. NET INCOME/LOSS:	\$390,207	\$231,410
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,009 0	1,460 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	10278781	1506344
2. AGENCY NAME:	ROCKSPRINGS ABSTRACT & TITLE CO.	ROCKWALL COUNTY ABSTRACT & TITLE
3. AGENCY ADDRESS:	P. O. BOX 1062	1505 SUMMER LEE DRIVE
4. AGENCY CITY, STATE, ZIP:	ROCKSPRINGS, TX 78880	ROCKWALL, TX 75032
INCOME		
5. TITLE PREMIUMS:	\$411,351	\$1,156,718
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$349,649	\$983,210
8. EXAMINATION EVIDENCE FEES:	\$1,493	\$235,120
9. FEES RECEIVED FOR CLOSING:	\$0	\$79,272
10. TAX CERTIFICATES:	\$5,065	\$25,236
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,018 \$0	\$62,437 \$0
13. INSPECTION FEES:	\$750	\$0 \$0
14. COURIER/OVERNIGHT:	\$620	\$4.687
15. TELEPHONE & FACSIMILE:	\$123	\$9,244
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$626	\$0
18. TOTAL TITLE:	\$364,344	\$1,399,207
19. TOTAL ESCROW:	\$42,948	\$24,904
	\$44,473 \$454,705	\$11 \$1 404 404
21. TOTAL INCOME:	\$451,765	\$1,424,121
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,446	\$410.878
23. SALARIES-OWNERS/PARTNERS:	\$13,140	\$292,847
24. BENEFITS-EMPLOYEES:	\$13,637	\$149,669
25. BENEFITS-OWNERS/PARTNERS:	\$3,409	\$72,638
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$6,566	\$0
28. C/F-OTHER AGENTS/UW:	\$60,259	\$213,890
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$34,272
31. UTILITIES:	\$2,110	\$7,273
32. ACCOUNTING & AUDITING:	\$1,987	\$15,910
33. ADVERTISING/PROMOTIONS:	\$1,381	\$11,657
34. EMPLOYEE TRAVEL, LODGING:	\$637	\$1,631
35. INSURANCE:	\$2,383	\$1,008
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$781	\$0 \$1,908
39. POSTAGE & FREIGHT:	\$781	\$1,908 \$22,369
40. COURIER/OVERNIGHT:	\$3,790	\$6,422
41. TELEPHONE & FAX:	\$1,628	\$10,575
42. PRINTING/PHOTOCOPYING:	\$638	\$664
43. OFFICE SUPPLIES:	\$3,509	\$41,406
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 \$1 004
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$1,631 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	ەن 18	\$0 \$416
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$299	\$15,746
50. TAX CERTIFICATES PAID:	\$6,093	\$25,201
51. RECORDING FEES PAID:	\$6,815	\$62,410
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 \$549	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$768	\$5,683
58. TOTAL TITLE:	\$192,709	\$1,406,102
59. TOTAL ESCROW:	\$109,181	\$196,104
60. TOTAL NON-POLICY ABSTRACT:	\$109,179	\$13,074
61. TOTAL EXPENSES:	\$411,069	\$1,615,279
62. INCOME/LOSS TITLE:	\$171,635	(\$6,895)
63. INCOME/LOSS ESCROW:	(\$66,233)	(\$171,200)
64. INCOME/LOSS NON-POLICY:	(\$64,706)	(\$13,063)
65. NET INCOME/LOSS:	\$40,696	(\$191,158)
66. NUMBER OF POLICIES ISSUED:	626	1,718
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	ROGERS ABSTRACT & TITLE, INC. 1900 PEASE STREET, SUITE 400	ROWE ABSTRACT AND TITLE CO. 506 PHELPS AVENUE
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	LITTLEFIELD, TX 79339
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INCOME		
5. TITLE PREMIUMS:	\$142,427	\$202,181
6. % PREMIUM REMITTED:	15.00%	15.00% \$171.954
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$121,062 \$19.668	\$171,854 \$375
9. FEES RECEIVED FOR CLOSING:	\$450	\$0 \$0
10. TAX CERTIFICATES:	\$4,200	\$8,723
11. RECORDING FEES:	\$12,763	\$6,219
12. RESTRICTIONS:	\$256	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$15 \$0	\$654 \$6,130
16. INTEREST INCOME:	\$0 \$679	\$0,130 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$159,093	\$193,955
19. TOTAL ESCROW:	\$44,545	\$21,138
20. TOTAL NON-POLICY:	\$5,128	\$2,088
21. TOTAL INCOME:	\$208,766	\$217,181
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,613	\$27,211
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$72,494	\$0
24. BENEFITS-EMPLOYEES:	\$2,232	\$7,722
25. BENEFITS-OWNERS/PARTNERS:	\$6,591	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$42,646
28. C/F-OTHER AGENTS/UW:	\$2,927	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$10,974	\$0 \$2,670
31. UTILITIES:	\$248	\$2,070
32. ACCOUNTING & AUDITING:	\$2,032	\$578
33. ADVERTISING/PROMOTIONS:	\$5,463	\$2,002
34. EMPLOYEE TRAVEL, LODGING:	\$1,707	\$5,150
35. INSURANCE:	\$386	\$6,130
36. INTEREST EXPENSE:	\$5,483	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,372 \$444	\$622
39. POSTAGE & FREIGHT:	\$782	\$611
40. COURIER/OVERNIGHT:	\$1,838	\$654
41. TELEPHONE & FAX:	\$2,333	\$5,952
42. PRINTING/PHOTOCOPYING:	\$868	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,141	\$2,617
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$10.583	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$923	\$202
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,970	\$8,723
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$13,747 \$0	\$6,219 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$381	\$222
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,568	\$4,971
58. TOTAL TITLE:	\$178,100	\$126,435
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$45,861 \$5,003	\$7,662 \$1,185
61. TOTAL EXPENSES:	\$3,003 \$228,964	\$1,103
ST. TOTAL EXILITOLO.	ΨΖΔυ 1	ψ133,202
62. INCOME/LOSS TITLE:	(\$19,007)	\$67,520
63. INCOME/LOSS ESCROW:	(\$1,316)	\$13,476
64. INCOME/LOSS NON-POLICY:	\$125	\$903
65. NET INCOME/LOSS:	(\$20,198)	\$81,899
66. NUMBER OF POLICIES ISSUED:	288	498
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11018007 RUSSELL-SURLES TITLE, INC. P.O. BOX 938 BAIRD, TX 79504	3413880 RYLAND TITLE COMPANY 5353 W. SAM HOUSTON PKWY N #100 HOUSTON, TX 77041
	¢407.405	¢0.750.540
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$197,405 15.00%	\$2,756,548 15.00%
7. RETAINED TITLE PREMIUMS:	\$167,794	\$2,343,066
8. EXAMINATION EVIDENCE FEES:	\$11,610	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,260	\$1,170,844
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,040 \$10.855	\$109,225 \$451,171
12. RESTRICTIONS:	\$10,835	\$9 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,932	\$101,183
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$197,491	\$4,175,489
19. TOTAL ESCROW:	\$35,924	\$1,004,984
20. TOTAL NON-POLICY:	\$4,519	\$0 ¢5 400 470
21. TOTAL INCOME:	\$237,934	\$5,180,473
EXPENSES		
22. SALARIES-EMPLOYEES:	\$105,204	\$458,422
23. SALARIES-OWNERS/PARTNERS:	\$14,083	\$0
24. BENEFITS-EMPLOYEES:	\$11,628	\$95,564
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:	\$24,525	\$115,537
29. C/F-ATTORNEYS & OTHERS:	\$3,785	\$0
30. RENT: 31. UTILITIES:	\$700 \$12.390	\$121,106 \$7,374
32. ACCOUNTING & AUDITING:	\$6,000	\$10,394
33. ADVERTISING/PROMOTIONS:	\$5,531	\$22
34. EMPLOYEE TRAVEL, LODGING:	\$822	\$3,835
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,105 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$285	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$806	\$2,039
39. POSTAGE & FREIGHT:	\$2,368	\$7,327
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,459 \$8,667	\$95,803 \$13,565
42. PRINTING/PHOTOCOPYING:	\$0	\$11,076
43. OFFICE SUPPLIES:	\$6,437	\$13,942
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,188 \$2,352	\$0 \$2,660
46. DIRECTORS FEES:	\$0	\$3,669 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$200	\$3,351
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,902	\$0 \$107,429
51. RECORDING FEES PAID:	\$11,798	\$439,830
52. PLANT LEASE/UPDATES:	\$0	\$291,430
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$20	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$381	\$0 \$0
57. OTHER EXPENSES:	\$11,934	\$10,292
58. TOTAL TITLE:	\$242,570	\$1,812,007
59. TOTAL ESCROW:	\$0 \$0	\$169,216
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$242,570	\$0 \$1,981,223
JI. TOTAL LAI LIGES.	φ 242, 370	\$ 1,201,223
62. INCOME/LOSS TITLE:	(\$45,079)	\$2,363,482
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$35,924 \$4,519	\$835,768 \$0
65. NET INCOME/LOSS NON-POLICY:	\$4,519 (\$4,636)	\$0 \$3,199,250
	(\$7,000)	ψ0,100,200
66. NUMBER OF POLICIES ISSUED:	356	5,037
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
JO. ALCOATED THOM UNDERWITTER.	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506028 S & S ABTRACT AND TITLE COMPANY 801 EAST KLEBERG KINGSVILLE, TX 78363	10952910 SABINE ABSTRACT & TITLE COMPANY P O BOX 228 HEMPHILL, TX 75948
INCOME		
5. TITLE PREMIUMS:	\$49,985	\$108,057
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$42,488	\$91,848
8. EXAMINATION EVIDENCE FEES:	\$0	\$859
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,000 \$497	\$694 \$2,130
11. RECORDING FEES:	\$4.793	\$2,150 \$11,939
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,485	\$1,939
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$51,263	\$109,409
19. TOTAL ESCROW:	\$15,525	\$17,378
20. TOTAL NON-POLICY:	\$27,143	\$4,605
21. TOTAL INCOME:	\$93,931	\$131,392
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,940	\$26,702
23. SALARIES-OWNERS/PARTNERS:	\$7,750	\$0
24. BENEFITS-EMPLOYEES:	\$1,252	\$7,574
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$3,669 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$878
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,009
30. RENT:	\$0	\$0
	\$2,884 \$1,883	\$309
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,003	\$4,695 \$527
34. EMPLOYEE TRAVEL, LODGING:	\$180	\$1,437
35. INSURANCE:	\$200	\$2,404
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,775	\$0 \$288
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$200 \$404	\$388 \$663
40. COURIER/OVERNIGHT:	\$1,941	\$1,939
41. TELEPHONE & FAX:	\$2,572	\$1,110
42. PRINTING/PHOTOCOPYING:	\$683	\$197
43. OFFICE SUPPLIES:	\$3,412	\$2,520
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$432 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$620
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$497 \$4.793	\$2,130 \$12,165
52. PLANT LEASE/UPDATES:	\$4,793 \$0	\$223
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$O
55. DONATIONS/LOBBYING:	\$0	\$150
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$2,563
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$76,481	\$2,303 \$74,304
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0
61. TOTAL EXPENSES:	\$76,481	\$74,304
	(**** ****	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$25,218) \$15,525	\$35,105 \$17,378
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$15,525	\$17,378 \$4,605
65. NET INCOME/LOSS:	\$17,450	\$57,088
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	140 0	225 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Indexendent Anexte		
Independent Agents 1. AGENCY NUMBER:	1505147	11579585
2. AGENCY NAME:	SABINE TITLE COMPANY	SAFELAND TITLE CO.
3. AGENCY ADDRESS:	711 FRONT STREET	204-A WEST MCDERMOTT DRIVE
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	ALLEN, TX 75013
INCOME		
5. TITLE PREMIUMS:	\$1,191,166	\$278,120
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,012,492	\$236,402
8. EXAMINATION EVIDENCE FEES:	\$174,883	\$50,435
9. FEES RECEIVED FOR CLOSING:	\$21,631	\$36,496
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,910 \$106,314	\$13,810 \$26,145
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,007	\$8,332
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$18,599	\$0
	\$7,781 \$4,262,64 7	\$0 \$374 630
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,362,617 \$156,157	\$371,620 \$62,826
20. TOTAL NON-POLICY:	\$130,137	\$3,930
21. TOTAL INCOME:	\$1,537,917	\$438,376
	¢1,001,011	\$ 100,010
EXPENSES	•····	• • • •
22. SALARIES-EMPLOYEES:	\$624,386	\$138,259
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$104,218	\$67,830 \$29,928
25. BENEFITS-OWNERS/PARTNERS:	\$104,218 \$0	\$29,928 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$59,273	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,378	\$0
30. RENT:	\$25,650	\$30,855
	\$17,095 \$8,550	\$5,768
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$8,550 \$20,444	\$10,339 \$2,460
34. EMPLOYEE TRAVEL, LODGING:	\$2,197	\$0
35. INSURANCE:	\$29,018	\$5,501
36. INTEREST EXPENSE:	\$321	\$3,468
37. LEGAL EXPENSE:	\$49,590	\$2,116
38. LICENSES, TAXES, & FEES:	\$13,185	\$699
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$5,313 \$15,159	\$689 \$8,332
41. TELEPHONE & FAX:	\$13,868	\$8,332 \$7,040
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$49,301	\$8,463
44. EQUIPMENT/VEHICLE LEASE:	\$9,555	\$10,657
45. DEPRECIATION:	\$15,044	\$787
46. DIRECTORS FEES:	\$0 \$415	\$0 \$786
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$415 \$0	\$788 \$0
49. LOSS & LOSS ADJUSTMENT:	\$12,363	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,288	\$13,810
51. RECORDING FEES PAID:	\$107,855	\$26,145
52. PLANT LEASE/UPDATES:	\$0	\$49,398
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$846	\$0 \$106
56. TRADE ASSOCIATION FEES:	\$1,412	\$622
57. OTHER EXPENSES:	\$14,075	\$2,305
58. TOTAL TITLE:	\$1,208,799	\$426,363
59. TOTAL ESCROW:	\$154,503	\$58,005
60. TOTAL NON-POLICY ABSTRACT:	\$19,161	\$0
61. TOTAL EXPENSES:	\$1,382,463	\$484,368
	\$450.040	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$153,818 \$1,654	(\$54,743) \$4,821
64. INCOME/LOSS ESCROW.	(\$18)	\$4,021
65. NET INCOME/LOSS:	\$155,454	(\$45,992)
66. NUMBER OF POLICIES ISSUED:	4,386	961
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506425	10659420
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE COMPANY	SAN ANTONIO TITLE CO
3. AGENCY ADDRESS:	1305 ELEVENTH STREET	8415 DATAPOINT DRIVE SUITE 1025
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
INCOME		
5. TITLE PREMIUMS:	\$153.764	\$3,685,756
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$130,699	\$3,132,893
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,581,265
9. FEES RECEIVED FOR CLOSING:	\$22,003	\$0
10. TAX CERTIFICATES:	\$1,708	\$30,372
11. RECORDING FEES:	\$10,456	\$116
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,493	\$0 * 2
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$3,697
18. TOTAL TITLE:	\$167,359	\$4,748,343
19. TOTAL ESCROW:	\$39,154	\$2,000
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$206,513	\$4,750,343
	\$200,010	\$ 1,1 CO,C 1C
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,492	\$318,732
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$13,292	\$35,667
25. BENEFITS-OWNERS/PARTNERS:	\$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	چى \$1,156,919
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$26,430	\$40,291
31. UTILITIES:	\$10,507	\$0
32. ACCOUNTING & AUDITING:	\$4,456	\$8,942
33. ADVERTISING/PROMOTIONS:	\$2,659	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,401	\$4,028
35. INSURANCE:	\$6,141	\$9,252
36. INTEREST EXPENSE:	\$12	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$26.088
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$192 \$1,700	\$26,988 \$5,280
40. COURIER/OVERNIGHT:	\$1,700	\$3,450
41. TELEPHONE & FAX:	\$4,730	\$3,530
42. PRINTING/PHOTOCOPYING:	\$2,529	\$141
43. OFFICE SUPPLIES:	\$14,708	\$5,607
44. EQUIPMENT/VEHICLE LEASE:	\$5,488	\$27,835
45. DEPRECIATION:	\$856	\$10,644
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,846	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$25.401
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,673 \$12,705	\$35,401 \$899
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$12,705	\$333,584
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$4,400
57. OTHER EXPENSES:	\$14,172	\$43,856
58. TOTAL TITLE:	\$270,422	\$2,075,446
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$270,422	\$2,075,446
62. INCOME/LOSS TITLE:	(\$103,063)	\$2,672,897
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$39,154 \$0	\$2,000
65. NET INCOME/LOSS NON-POLICY:	\$∪ (\$63,909)	\$0 \$2,674,897
UJ. NET INCOME/LU33:	(\$03,303)	\$2,014,891
66. NUMBER OF POLICIES ISSUED:	459	20,471
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:	10143996 SAN AUGUSTINE COUNTY ABSTRACT COMPANY 104 SOUTH BROADWAY SAN AUGUSTINE, TX 75972	11100459 SAN JACINTO TITLE CORPUS CHRISTI 802 N. CARANCAHUA SUITE 1500 CORPUS CHRISTI, TX 78470
INCOME		
5. TITLE PREMIUMS:	\$200,006	\$3,881,219
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$170,005 \$47,682	\$3,299,036 \$946,485
9. FEES RECEIVED FOR CLOSING:	\$0	\$143,711
10. TAX CERTIFICATES:	\$4,023	\$176,979
11. RECORDING FEES:	\$3,444	\$265,583
12. RESTRICTIONS:	\$0	\$27,692
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$65,106 \$13,446
16. INTEREST INCOME:	\$0 \$0	\$5,213
17. OTHER INCOME:	\$0	\$22,810
18. TOTAL TITLE:	\$225,154	\$4,966,061
19. TOTAL ESCROW:	\$O	\$833,928
20. TOTAL NON-POLICY:	\$92,164	\$0
21. TOTAL INCOME:	\$317,318	\$5,799,989
EXPENSES 22. SALARIES-EMPLOYEES:	\$18,480	\$2.090.172
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$10,400	\$2,090,172
24. BENEFITS-EMPLOYEES:	\$2,562	\$318,342
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9,872	\$33,237
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$6,780 \$2,940	\$253,170 \$190,135
31. UTILITIES:	\$2,340	\$77,599
32. ACCOUNTING & AUDITING:	\$437	\$2,787
33. ADVERTISING/PROMOTIONS:	\$408	\$119,779
34. EMPLOYEE TRAVEL, LODGING:	\$462	\$64,026
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,797 \$0	\$52,582 (\$182)
37. LEGAL EXPENSE:	\$0 \$0	\$93,666
38. LICENSES, TAXES, & FEES:	\$372	\$29,684
39. POSTAGE & FREIGHT:	\$2,776	\$60,941
40. COURIER/OVERNIGHT:	\$0	\$51,789
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,844 \$3,121	\$153,519
43. OFFICE SUPPLIES:	\$3,121 \$4,973	\$158,668 \$112,856
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,075
45. DEPRECIATION:	\$930	\$232,928
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$246	\$26,883
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$18,946
50. TAX CERTIFICATES PAID:	\$3,840	\$176,979
51. RECORDING FEES PAID:	\$3,253	\$234,190
52. PLANT LEASE/UPDATES:	\$12,780	\$18,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$835 \$0	\$21,813 \$5,190
57. OTHER EXPENSES:	\$5,121	\$355,307
58. TOTAL TITLE:	\$199,733	\$5,028,908
59. TOTAL ESCROW:	\$0	\$708,189
60. TOTAL NON-POLICY ABSTRACT:	\$75,623	\$0
61. TOTAL EXPENSES:	\$275,356	\$5,737,097
62. INCOME/LOSS TITLE:	\$25,421	(\$62,847)
63. INCOME/LOSS ESCROW:	\$0 \$10 544	\$125,739
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$16,541 \$41,962	\$0 \$62,892
55. NET INCOME/L033.	41,90 2	\$02,092
66. NUMBER OF POLICIES ISSUED:	436	8,834
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11453774 SAN JACINTO TITLE OF ARANSAS COUNTY 802 N. CARANCAHUA SUITE 1500 CORPUS CHRISTI, TX 78470	11296499 SAN JACINTO TITLE RIO GRANDE VALLEY 802 N. CARANCAHUA SUITE 1500 CORPUS CHRISTI, TX 78470
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: 	\$392,080 15.00% \$333,268 \$20,318 \$42,982 \$10,958 \$42,092 \$4,325	\$3,596,360 15.00% \$3,056,906 \$78,409 \$42,908 \$151,019 \$358,872 \$30,547
 INSPECTION FEES: COURIER/OVERNIGHT: TELEPHONE & FACSIMILE: INTEREST INCOME: 	\$0 \$17,823 \$1,774 \$0	\$0 \$64,408 \$1,931 \$0
17. OTHER INCOME:	\$59	\$2,801
18. TOTAL TITLE:	\$473,599	\$3,787,801
19. TOTAL ESCROW:	\$129,129	\$1,103,812
20. TOTAL NON-POLICY:	\$0	\$95,767
21. TOTAL INCOME:	\$602,728	\$4,987,380
EXPENSES		
22. SALARIES-EMPLOYEES:	\$219,873	\$1,350,378
23. SALARIES-OWNERS/PARTNERS:	\$0	\$18,238
24. BENEFITS-EMPLOYEES:	\$29,969	\$191,344
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:	\$1,426	\$511
29. C/F-ATTORNEYS & OTHERS:	\$0	\$143,829
30. RENT:	\$18,265	\$118,372
31. UTILITIES:	\$5,853	\$36,302
32. ACCOUNTING & AUDITING:	\$2,556	\$2,470
33. ADVERTISING/PROMOTIONS:	\$21,684	\$94,848
34. EMPLOYEE TRAVEL, LODGING:	\$9,291	\$66,288
35. INSURANCE:	\$5,354	\$31,600
36. INTEREST EXPENSE:	\$5,322	\$16,958
37. LEGAL EXPENSE:	\$1,336	\$63,500
38. LICENSES, TAXES, & FEES:	\$1,582	\$11,959
39. POSTAGE & FREIGHT:	\$4,219	\$8,172
40. COURIER/OVERNIGHT:	\$8,578	\$55,946
41. TELEPHONE & FAX:	\$12,415	\$73,996
42. PRINTING/PHOTOCOPYING:	\$20,963	\$81,659
43. OFFICE SUPPLIES:	\$9,187	\$91,393
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$17,523	\$84,262
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,804	\$9,519
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,014	\$394,309
50. TAX CERTIFICATES PAID:	\$10,958	\$151,019
51. RECORDING FEES PAID:	\$37,135	\$340,416
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0 \$0 \$0 \$8,259	\$78,056 \$0 \$0 \$2,657
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	\$491 \$6,292 \$461,349	\$2,215 \$134,211 \$3,654,427
60. TOTAL ESCROW:	\$109,402	\$838,934
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$74,023
61. TOTAL EXPENSES:	\$570,751	\$4,567,384
62. INCOME/LOSS TITLE:	\$12,250	\$133,374
63. INCOME/LOSS ESCROW:	\$19,727	\$264,878
64. INCOME/LOSS NON-POLICY:	\$0	\$21,744
65. NET INCOME/LOSS:	\$31,977	\$419,996
66. NUMBER OF POLICIES ISSUED:	704	6,950
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	SAN MARCOS TITLE COMPANY 120 N. LBJ DRIVE	SAN SABA COUNTY ABSTRACT COMPANY 200 EAST WALLACE
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	SAN SABA, TX 76877
	\$205.440	\$200.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$295,149 15.00%	\$266,696 15.00%
7. RETAINED TITLE PREMIUMS:	\$250,878	\$226,691
8. EXAMINATION EVIDENCE FEES:	\$318,878	\$11,293
9. FEES RECEIVED FOR CLOSING:	\$25,656	\$0
10. TAX CERTIFICATES:	\$7,306	\$3,212
11. RECORDING FEES: 12. RESTRICTIONS:	\$26,510 \$0	\$8,348 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,186	\$1,683
15. TELEPHONE & FACSIMILE:	\$310	\$50
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$633,724	\$251,277
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$44,473 \$6,696	\$37,670 \$0
21. TOTAL INCOME:	\$684,893	\$288,947
	400 -1,000	\$200,041
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,184	\$36,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$30,441	\$0 * 0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$4,822	\$129,621
28. C/F-OTHER AGENTS/UW:	\$33,082	\$10,115
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,762
30. RENT:	\$16,796	\$13,680
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,528 \$2,418	\$0 \$2.900
33. ADVERTISING/PROMOTIONS:	\$6,031	\$2,300
34. EMPLOYEE TRAVEL, LODGING:	\$848	\$697
35. INSURANCE:	\$977	\$750
36. INTEREST EXPENSE:	\$0 \$0	\$0 *0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,510	\$0 \$598
39. POSTAGE & FREIGHT:	\$1,939	\$398 \$1,609
40. COURIER/OVERNIGHT:	\$3,891	\$1,548
41. TELEPHONE & FAX:	\$6,866	\$3,600
42. PRINTING/PHOTOCOPYING:	\$0	\$1,252
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,620 \$9.139	\$1,851 \$0
45. DEPRECIATION:	\$24,707	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,004	\$1,758
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,201 \$7,524	\$0 \$3,790
51. RECORDING FEES PAID:	\$28,708	\$3,790
52. PLANT LEASE/UPDATES:	\$329,083	\$900
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,209 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$146,103	\$0 \$3.497
58. TOTAL TITLE:	\$774,631	\$228,645
59. TOTAL ESCROW:	\$23,712	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,276	\$0
61. TOTAL EXPENSES:	\$805,619	\$228,645
62. INCOME/LOSS TITLE:	(\$140,907)	\$22,632
63. INCOME/LOSS ESCROW:	\$20,761	\$37,670
64. INCOME/LOSS NON-POLICY:	(\$580) (\$120 726)	\$0 ¢en 202
65. NET INCOME/LOSS:	(\$120,726)	\$60,302
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	371 0	259 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	12075795	11466218
2. AGENCY NAME:	SCHLEICHER COUNTY ABSTRACT CO.	SECURITY & GUARANTY ABSTRACT CO.
3. AGENCY ADDRESS:	107 SW MAIN ST.	517 SOUTH FIRST STREET
4. AGENCY CITY, STATE, ZIP:	ELDORADO, TX 76936	LUFKIN, TX 75901-3867
INCOME		
5. TITLE PREMIUMS:	\$136,520	\$1,163,824
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$116,042	\$989,252
8. EXAMINATION EVIDENCE FEES:	\$0	\$166,587
9. FEES RECEIVED FOR CLOSING:	\$0	\$300,395
10. TAX CERTIFICATES:	\$628	\$11,259
11. RECORDING FEES:	\$3,428	\$14,772
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$620	\$0 \$18,912
15. TELEPHONE & FACSIMILE:	\$180	\$0
16. INTEREST INCOME:	\$0	\$8,891
17. OTHER INCOME:	\$0	\$4,765
18. TOTAL TITLE:	\$120,898	\$1,514,833
19. TOTAL ESCROW:	\$0	\$279,461
20. TOTAL NON-POLICY:	\$0	\$51,716
21. TOTAL INCOME:	\$120,898	\$1,846,010
EXPENSES 22. SALARIES-EMPLOYEES:	\$30.669	\$849.245
23. SALARIES-OWNERS/PARTNERS:	\$30,009 \$0	\$045,245
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$151,519
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$143	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$19,622
28. C/F-OTHER AGENTS/UW:	\$0	\$26,517
29. C/F-ATTORNEYS & OTHERS:	\$0	\$21,430
30. RENT:	\$0	\$55,124
31. UTILITIES:	\$6,122	\$27,158
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,000	\$29,060
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$755 \$0	\$8,333 \$2,424
35. INSURANCE:	\$0 \$3,429	\$2,424 \$12,538
36. INTEREST EXPENSE:	\$7,072	\$22,255
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$200	\$14,480
39. POSTAGE & FREIGHT:	\$357	\$3,287
40. COURIER/OVERNIGHT:	\$620	\$25,981
41. TELEPHONE & FAX:	\$1,958	\$14,971
42. PRINTING/PHOTOCOPYING:	\$1,968	\$2,029
43. OFFICE SUPPLIES:	\$11,773	\$28,783
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$8,500 \$0	\$8,424 \$33,629
46. DIRECTORS FEES:	\$0 \$0	\$33,029 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$4,184
48. BAD DEBTS:	\$0 \$0	\$5,314
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$628	\$11,000
51. RECORDING FEES PAID:	\$3,428	\$14,974
52. PLANT LEASE/UPDATES:	\$2,354	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES:	\$0 \$1,242	\$0 \$2.001
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,343 \$0	\$2,991 \$3,038
57. OTHER EXPENSES:	\$0 \$100	\$28,839
58. TOTAL TITLE:	\$83.419	\$1,427,149
59. TOTAL ESCROW:	\$0	\$243,439
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$50,916
61. TOTAL EXPENSES:	\$83,419	\$1,721,504
62. INCOME/LOSS TITLE:	\$37,479	\$87,684
63. INCOME/LOSS ESCROW:	\$0 * 0	\$36,022
64. INCOME/LOSS NON-POLICY:	\$0 \$27.470	\$800 \$124 EDE
65. NET INCOME/LOSS:	\$37,479	\$124,506
66. NUMBER OF POLICIES ISSUED:	139	3.403
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:	10978251 SECURITY ABSTRACT & TITLE 3800 16TH STREET ORANGE, TX 77632	1506012 SECURITY ABSTRACT & TITLE CO. OF ABILENE 4400 BUFFALO GAP ROAD, SUITE 1100 ABILENE, TX 79606
INCOME		
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:	\$561,639 15.00% \$477,393 \$0 \$3,327 \$49,338 \$0 \$0 \$0 \$0	\$1,677,866 15.00% \$1,426,187 \$686,189 \$22,762 \$18,129 \$138,583 \$0 \$0
 INSPECTION FEES: COURIER/OVERNIGHT: TELEPHONE & FACSIMILE: INTEREST INCOME: OTHER INCOME: TOTAL TITLE: TOTAL ESCROW: TOTAL NON-POLICY: TOTAL INCOME: 	\$0 \$792 \$0 \$0 \$530,850 \$140,757 \$83,478 \$755,085	\$0 \$13,085 \$0 \$162 \$0 \$2,305,097 \$327,952 \$29,940 \$2,662,989
EXPENSES		
 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 	\$146,043 \$54,808 \$18,790 \$6,235 \$0 \$0 \$0 \$0 \$0 \$46,471 \$5,753 \$5,782 \$1,846 \$7,385 \$6,710 \$9,123 \$176 \$49 \$2,723 \$9,397 \$10,046 \$6,391 \$5,096	\$602,522 \$0 \$97,182 \$0 \$858,942 \$47,478 \$12,602 \$84,197 \$0 \$15,545 \$18,200 \$15,545 \$18,200 \$2,761 \$1,293 \$845 \$0 \$4,909 \$5,075 \$17,595 \$17,595 \$15,955 \$15,955 \$0 \$33,023
 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 	\$370 \$31,745 \$0 \$1,598 \$0 \$3,195 \$50,343 \$1,178 \$0 \$0 \$0 \$15,236 \$0 \$15,236 \$0 \$14,595	\$6,361 \$30,034 \$0 \$6,141 \$0 \$0 \$23,944 \$140,293 \$0 \$0 \$0 \$0 \$14,170 \$0 \$20,019
 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 	\$461,084 \$110,821 \$62,611 \$634,516	\$2,059,086 \$136,746 \$12,172 \$2,208,004
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$69,766 \$29,936 \$20,867 \$120,569	\$246,011 \$191,206 \$17,768 \$454,985
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,363 0 0	4,030 0 0

Independent Agents		
1. AGENCY NUMBER:	10442332	12136757
2. AGENCY NAME:	SECURITY ABSTRACT COMPANY 222 S. SULLY	SECURITY LAND TITLE CO 313 NOLANA
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	CLARENDON, TX 79226	MCALLEN, TX 78504
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INCOME		
5. TITLE PREMIUMS:	\$246,313	\$2,840,073
6. % PREMIUM REMITTED:	15.00% \$209,366	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$209,300	\$2,414,062 \$259,996
9. FEES RECEIVED FOR CLOSING:	\$6,613	\$86,353
10. TAX CERTIFICATES:	\$4,577	\$108,751
11. RECORDING FEES:	\$2,155	\$183,824
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,462	\$0 \$54,875
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,865
17. OTHER INCOME:	\$0	\$6,195
18. TOTAL TITLE:	\$251,267	\$3,115,921
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$60,725 \$7,192	\$564,884 \$35,833
21. TOTAL INCOME:	\$319,184	\$3,716,638
	\$\$15,104	\$0,110,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,634	\$918,300
23. SALARIES-OWNERS/PARTNERS:	\$0	\$291,596
24. BENEFITS-EMPLOYEES:	\$12,306	\$249,610
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:	\$6,099	\$67,995
29. C/F-ATTORNEYS & OTHERS:	\$O	\$447,714
30. RENT:	\$6,795	\$103,179
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,661 \$1,691	\$23,768 \$10,297
33. ADVERTISING/PROMOTIONS:	\$1,091	\$10,297 \$28,187
34. EMPLOYEE TRAVEL, LODGING:	\$1,483	\$20,858
35. INSURANCE:	\$1,188	\$7,518
36. INTEREST EXPENSE:	\$6,903	\$5,405
37. LEGAL EXPENSE:	\$0 \$2,614	\$11,067 \$15,573
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,014	\$13,573
40. COURIER/OVERNIGHT:	\$3,049	\$54,875
41. TELEPHONE & FAX:	\$3,664	\$14,527
42. PRINTING/PHOTOCOPYING:	\$419	\$16,998
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,680 \$5,831	\$17,645 \$520
45. DEPRECIATION:	\$0,031	\$320 \$28,681
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$4,252
48. BAD DEBTS:	\$0 00	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,814	\$8,420 \$108,751
51. RECORDING FEES PAID:	\$2,523	\$173,668
52. PLANT LEASE/UPDATES:	\$0	\$97,540
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$3,280 \$0
57. OTHER EXPENSES:	\$0 \$3,987	پن \$186,332
58. TOTAL TITLE:	\$131,848	\$2,920,840
59. TOTAL ESCROW:	\$33,464	\$355,686
60. TOTAL NON-POLICY ABSTRACT:	\$3,972	\$23,588
61. TOTAL EXPENSES:	\$169,284	\$3,300,114
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62. INCOME/LOSS TITLE:	\$119,419 \$27,261	\$195,081 \$200,108
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$27,261 \$3,220	\$209,198 \$12,245
65. NET INCOME/LOSS:	\$149,900	\$416,524
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66. NUMBER OF POLICIES ISSUED:	450	4,402
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11546825	10909555
2. AGENCY NAME:	SECURITY TITLE	SECURITY TITLE, INC.
3. AGENCY ADDRESS:	5325 SARATOGA, SUITE 225	106 S. CROCKETT STREET
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$985,066	\$733,960
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$837,306	\$623,901
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$53,516	\$0 \$0
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$5,459 \$0	\$63,079 \$3,312
11. RECORDING FEES:	\$0 \$104,311	\$3,312
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$88	\$2,083
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$78
17. OTHER INCOME:	\$650 \$4 001 405	\$1,459
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,001,405 \$425,024	\$714,327 \$146,802
20. TOTAL ESCROW.	\$425,024 \$0	\$140,002 \$49,264
21. TOTAL INCOME:	\$1,426,429	\$910,393
	ψ1,+20,+25	\$010,000
EXPENSES 22. SALARIES-EMPLOYEES:	¢000.444	¢340 550
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$238,414 \$0	\$242,559 \$720
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$133,597	\$720 \$12,936
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$290,560	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$275,403
28. C/F-OTHER AGENTS/UW:	\$0	\$25,924
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,431
30. RENT:	\$98,507	\$53,114
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$16,777 \$500	\$15,342 \$3,924
33. ADVERTISING/PROMOTIONS:	\$80,658	\$3,924 \$11,003
34. EMPLOYEE TRAVEL, LODGING:	\$23,781	\$1,243
35. INSURANCE:	\$14,803	\$3,295
36. INTEREST EXPENSE:	\$2,407	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,500	\$538
39. POSTAGE & FREIGHT:	\$15,010	\$2,797
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$33,624 \$25,000	\$14,063 \$18,192
42. PRINTING/PHOTOCOPYING:	\$25,000	\$4,781
43. OFFICE SUPPLIES:	\$25,000	\$19,972
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$37,259
45. DEPRECIATION:	\$15,298	\$23,062
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,400	\$1,516
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$8,977
51. RECORDING FEES PAID:	\$104.000	\$20,415
52. PLANT LEASE/UPDATES:	\$36,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,500	\$0
55. DONATIONS/LOBBYING:	\$3,847	\$384
56. TRADE ASSOCIATION FEES:	\$1,324	\$0
57. OTHER EXPENSES:	\$13,664	\$40,401
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,219,171	\$848,250 \$184,889
60. TOTAL ESCROW.	\$273,910 \$0	\$6,848
61. TOTAL EXPENSES:	\$1,493,081	\$1,039,987
62. INCOME/LOSS TITLE:	(\$217,766) \$151,114	(\$133,924) (\$28,087)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$151,114 \$0	(\$38,087) \$42,416
65. NET INCOME/LOSS	(\$66,652)	\$42,410 (\$129,594)
03. NET INCOME/2003.	(\$00,032)	(\$129,394)
66. NUMBER OF POLICIES ISSUED:	2,926	1,028
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8458320	10892263
2. AGENCY NAME:	SEGUIN TITLE COMPANY	SENDERA TITLE INC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1410 E. COURT ST. SEGUIN, TX 78155	4161 MCKINNEY AVENUE, SUITE 301 DALLAS, TX 75024
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INCOME		
5. TITLE PREMIUMS:	\$285,037	\$10,965,032
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$242,281 \$12,060	\$9,320,278 \$158,691
9. FEES RECEIVED FOR CLOSING:	\$12,000	\$158,691 \$1,601,620
10. TAX CERTIFICATES:	\$5.065	\$373,409
11. RECORDING FEES:	\$30,742	\$1,792,409
12. RESTRICTIONS:	\$0	\$95,722
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$2,529	\$118,124
15. TELEPHONE & FACSIMILE:	\$777	\$0
16. INTEREST INCOME:	\$901 \$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$306,703	\$40,580 \$12,500,822
19. TOTAL ESCROW:	\$500,703	\$13,500,833 \$899,754
20. TOTAL NON-POLICY:	\$5,582	\$357,026
21. TOTAL INCOME:	\$365,534	\$14.757.613
	\$000,001	¢1,1,101,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,868	\$4,763,706
23. SALARIES-OWNERS/PARTNERS:	\$O	\$0
24. BENEFITS-EMPLOYEES:	\$23,480	\$652,575
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:	\$3,090	\$55,733 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,492 \$10.380	ەن \$3,275,952
30. RENT:	\$38,476	\$900.012
31. UTILITIES:	\$3,547	\$78,005
32. ACCOUNTING & AUDITING:	\$2,961	\$56,945
33. ADVERTISING/PROMOTIONS:	\$8,180	\$223,045
34. EMPLOYEE TRAVEL, LODGING:	\$1,856	\$27,344
35. INSURANCE:	\$1,134	\$59,401
36. INTEREST EXPENSE:	\$1,088	\$36,643
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$894	\$239,213 \$6,673
39. POSTAGE & FREIGHT:	\$8 94 \$1,559	\$34,831
40. COURIER/OVERNIGHT:	\$2,938	\$231,419
41. TELEPHONE & FAX:	\$17,493	\$281,044
42. PRINTING/PHOTOCOPYING:	\$0	\$76,048
43. OFFICE SUPPLIES:	\$4,235	\$192,478
44. EQUIPMENT/VEHICLE LEASE:	\$5,043	\$46,118
45. DEPRECIATION:	\$11,611	\$90,218
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$973	\$0 \$42.277
48. BAD DEBTS:	\$973 \$0	\$43,277 \$0
49. LOSS & LOSS ADJUSTMENT:	\$4,612	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,961	\$374,813
51. RECORDING FEES PAID:	\$32,366	\$1,729,303
52. PLANT LEASE/UPDATES:	\$73,838	\$365,536
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,436	\$11,272
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$125,540	\$0 \$100,875
58. TOTAL TITLE:	\$480,051	\$13,952,479
59. TOTAL ESCROW:	\$62,680	\$580,256
60. TOTAL NON-POLICY ABSTRACT:	\$4,922	\$219,090
61. TOTAL EXPENSES:	\$547,653	\$14,751,825
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62. INCOME/LOSS TITLE:	(\$173,348)	(\$451,646)
63. INCOME/LOSS ESCROW:	(\$9,431)	\$319,498
64. INCOME/LOSS NON-POLICY:	\$660	\$137,936
65. NET INCOME/LOSS:	(\$182,119)	\$5,788
66. NUMBER OF POLICIES ISSUED:	258	15,908
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506151 SERVICE TITLE COMPANY	10089175 SERVICE TITLE COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	SERVICE TITLE COMPANY 1408-B BUDDY HOLLY AVENUE	SERVICE TITLE COMPANY 117 MAIN ST.
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	MARBLE FALLS, TX 78654
INCOME		
5. TITLE PREMIUMS:	\$2,858,658	\$1,381,490
6. % PREMIUM REMITTED:	15.00%	14.93%
7. RETAINED TITLE PREMIUMS:	\$2,429,976	\$1,175,246
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$104,623 \$12,263	\$0 \$329,891
10. TAX CERTIFICATES:	\$30,147	\$16,525
11. RECORDING FEES:	\$231,013	\$120,890
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$51,661	\$0 \$16,664
15. TELEPHONE & FACSIMILE:	\$0	\$10,004 \$0
16. INTEREST INCOME:	\$0	\$17,345
17. OTHER INCOME:	\$555	\$5,271
18. TOTAL TITLE:	\$2,860,238	\$1,681,832
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$399,864 \$6,685	\$123,878 \$0
21. TOTAL INCOME:	\$3,266,787	\$1,805,710
	<i>40,200,101</i>	\$1,000,110
EXPENSES		
22. SALARIES-EMPLOYEES:	\$796,762	\$511,733
23. SALARIES-OWNERS/PARTNERS:	\$262,856	\$92,421
24. BENEFITS-EMPLOYEES:	\$132,771	\$177,562
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$44,257 \$0	\$29,447 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,721	\$58,923
29. C/F-ATTORNEYS & OTHERS:	\$0	\$33,734
30. RENT: 31. UTILITIES:	\$185,614 \$21,290	\$0 \$16,204
32. ACCOUNTING & AUDITING:	\$16,374	\$10,909
33. ADVERTISING/PROMOTIONS:	\$52,703	\$107,756
34. EMPLOYEE TRAVEL, LODGING:	\$5,201	\$14,719
35. INSURANCE:	\$22,335	\$8,722
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$38,865 \$6,984
38. LICENSES, TAXES, & FEES:	\$20,966	\$29,805
39. POSTAGE & FREIGHT:	\$9,419	\$8,877
40. COURIER/OVERNIGHT:	\$60,284	\$19,190
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$17,650 \$4,175	\$15,632 \$1,655
43. OFFICE SUPPLIES:	\$46,576	\$75,559
44. EQUIPMENT/VEHICLE LEASE:	\$20,208	\$8,140
45. DEPRECIATION:	\$39,041	\$55,714
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$3,755
48. BAD DEBTS:	\$0 \$0	\$3,733 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$35,923	\$19,609
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$214,886 \$0	\$120,680 \$10,861
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$10,881 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,625	\$116,611
56. TRADE ASSOCIATION FEES:	\$11,597	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$42,460 \$2,068,694	\$26,945 \$1,621,011
59. TOTAL ESCROW:	\$186.914	\$1,021,011
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,255,608	\$1,734,830
62. INCOME/LOSS TITLE:	\$791,544	\$60,820
63. INCOME/LOSS ESCROW:	\$212,950 \$6.685	\$10,059 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$6,685 \$1,011,179	\$0 \$70,879
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66. NUMBER OF POLICIES ISSUED:	4,842	2,514
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11757586	8519578
2. AGENCY NAME: 3. AGENCY ADDRESS:	SERVICE TITLE COMPANY	SERVICE TITLE COMPANY 7334 BLANCO ROAD, SUITE 100
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	325 W. SABINE, SUITE B CARTHAGE, TX 75663	SAN ANTONIO, TX 78216
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INCOME		
5. TITLE PREMIUMS:	\$129,038	\$1,479,798
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$109.682	15.00% \$1,257,828
8. EXAMINATION EVIDENCE FEES:	\$109,682 \$86,208	\$1,257,828 \$115,071
9. FEES RECEIVED FOR CLOSING:	\$249	\$224,672
10. TAX CERTIFICATES:	\$2,462	\$24,584
11. RECORDING FEES:	\$3,763	\$85,924
12. RESTRICTIONS:	\$0 **	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,272	\$0 \$6.491
15. TELEPHONE & FACSIMILE:	\$0	\$0,491 \$0
16. INTEREST INCOME:	\$0	\$1,380
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$203,637	\$1,715,950
19. TOTAL ESCROW:	\$18,170	\$184,052
20. TOTAL NON-POLICY:	\$10,301	\$750
21. TOTAL INCOME:	\$232,107	\$1,900,752
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,519	\$707,646
23. SALARIES-OWNERS/PARTNERS:	\$0	\$231,082
24. BENEFITS-EMPLOYEES:	\$2,276	\$266,628
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$50,471
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$9,432	\$0 \$320
29. C/F-ATTORNEYS & OTHERS:	\$7.834	\$45,619
30. RENT:	\$5,912	\$97,940
31. UTILITIES:	\$1,456	\$0
32. ACCOUNTING & AUDITING:	\$3,076	\$9,720
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$539 \$2,156	\$44,939 \$11,339
35. INSURANCE:	\$2,150	\$3,396
36. INTEREST EXPENSE:	\$108	\$5,093
37. LEGAL EXPENSE:	\$1,513	\$5,784
38. LICENSES, TAXES, & FEES:	\$309	\$19,337
	\$948	\$4,286
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,263 \$6,165	\$25,879 \$11,666
42. PRINTING/PHOTOCOPYING:	\$1,457	\$5,583
43. OFFICE SUPPLIES:	\$12,399	\$20,798
44. EQUIPMENT/VEHICLE LEASE:	\$845	\$5,586
45. DEPRECIATION:	\$0 \$0	\$7,519
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$142	\$0 \$4,029
48. BAD DEBTS:	\$142 \$0	\$4,029 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,473	\$33,350
51. RECORDING FEES PAID:	\$4,315	\$81,296
52. PLANT LEASE/UPDATES:	\$724	\$100,571
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$396	\$3,191
56. TRADE ASSOCIATION FEES:	\$0	\$1,689
57. OTHER EXPENSES:	\$5,714	\$7,137
58. TOTAL TITLE:	\$155,289	\$1,811,894
59. TOTAL ESCROW:	\$11,750	\$176,625
60. TOTAL NON-POLICY ABSTRACT:	\$5,974	\$0
61. TOTAL EXPENSES:	\$173,013	\$1,988,519
	¢40 047	(COE 044)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$48,347 \$6,420	(\$95,944) \$7,427
64. INCOME/LOSS NON-POLICY:	\$4,327	\$750
65. NET INCOME/LOSS:	\$59,094	(\$87,767)
66. NUMBER OF POLICIES ISSUED:	293	2,787
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506331	1506353
2. AGENCY NAME: 3. AGENCY ADDRESS:	SHERMAN TITLE COMPANY INC 115 WEST HOUSTON	SIERRA TITLE CAMERON & WILLACY COUNTIES 1902 E HARRISON
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	HARLINGEN, TX 78550
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INCOME		
5. TITLE PREMIUMS:	\$343,594	\$3,371,967
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$292,055	15.00% \$2,866,172
8. EXAMINATION EVIDENCE FEES:	\$13,201	\$2,800,172
9. FEES RECEIVED FOR CLOSING:	\$3,313	\$450,367
10. TAX CERTIFICATES:	\$2,869	\$0
11. RECORDING FEES:	\$14,911	\$333,264
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$150
14. COURIER/OVERNIGHT:	\$511	\$62,203
15. TELEPHONE & FACSIMILE:	\$0	\$25,173
16. INTEREST INCOME:	\$0	\$23,080
17. OTHER INCOME:	\$684	\$541
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$327,544 \$74,985	\$3,760,950 \$807,173
20. TOTAL NON-POLICY:	\$19.672	\$62,749
21. TOTAL INCOME:	\$422,201	\$4,630,872
EXPENSES		
22. SALARIES-EMPLOYEES:	\$153,435	\$1,986,632
23. SALARIES-OWNERS/PARTNERS:	\$46,200	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$24,230 \$0	\$371,855 \$95.500
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$33,500
27. E/E-ATTORNEYS & OTHERS:	\$39,900	\$0
28. C/F-OTHER AGENTS/UW:	\$9,574	\$192,273
29. C/F-ATTORNEYS & OTHERS:	\$0 \$770	\$247,098
30. RENT: 31. UTILITIES:	\$770 \$8.825	\$53,017 \$47,691
32. ACCOUNTING & AUDITING:	\$1,540	\$49,993
33. ADVERTISING/PROMOTIONS:	\$2,881	\$57,376
34. EMPLOYEE TRAVEL, LODGING:	\$546	\$22,911
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,429 \$0	\$42,744 \$49.862
37. LEGAL EXPENSE:	\$316	\$49,002 \$13,702
38. LICENSES, TAXES, & FEES:	\$825	\$26,658
39. POSTAGE & FREIGHT:	\$2,335	\$7,675
40. COURIER/OVERNIGHT:	\$511	\$55,398
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,948 \$1,301	\$139,229 \$0
43. OFFICE SUPPLIES:	\$4,830	\$119,627
44. EQUIPMENT/VEHICLE LEASE:	\$7,903	\$12,019
45. DEPRECIATION:	\$2,088	\$59,712
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,726	\$0 \$10,856
47. DOES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,720 \$0	\$10,000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$531	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,490	\$30
51. RECORDING FEES PAID:	\$20,592	\$333,290
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$464 \$0	\$307,851 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$159	\$14,463
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$32,879	\$111,489
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$378,228 \$86,273	\$4,428,949 \$21,878
60. TOTAL LISCHOW.	\$18,064	¢≥1,878 \$0
61. TOTAL EXPENSES:	\$482,565	\$4,450,827
	+	• -,,
	(\$E0.604)	(\$cc7.000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$50,684) (\$11,288)	(\$667,999) \$785,295
64. INCOME/LOSS NON-POLICY:	\$1,608	\$62,749
65. NET INCOME/LOSS:	(\$60,364)	\$180,045
66. NUMBER OF POLICIES ISSUED:	1,216	7,013
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8217594 SIERRA TITLE COMPANY, INC.	1505116 SIERRA TITLE OF HIDALCO COUNTY INC
2. AGENCY NAME: 3. AGENCY ADDRESS:	SIERRA TITLE COMPANY, INC. 10765 KENWORTHY ST, SUITE B	SIERRA TITLE OF HIDALGO COUNTY, INC P O BOX 2975
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79924-1748	MCALLEN, TX 78501
INCOME		
5. TITLE PREMIUMS:	\$4,858,241	\$4,240,057
6. % PREMIUM REMITTED:	15.00%	15.14%
7. RETAINED TITLE PREMIUMS:	\$4,129,505	\$3,598,213
8. EXAMINATION EVIDENCE FEES:	\$0	\$199,891
9. FEES RECEIVED FOR CLOSING:	\$272,362	\$127,853
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$72,614 \$423.534	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$83,258	\$0
15. TELEPHONE & FACSIMILE:	\$37,107	\$0
16. INTEREST INCOME:	\$7,907	\$27,940
17. OTHER INCOME: 18. TOTAL TITLE:	\$48,073 \$5,074,260	\$0 \$2 052 907
19. TOTAL ESCROW:	\$5,074,360 \$835,324	\$3,953,897 \$905,207
20. TOTAL NON-POLICY:	\$033,324	\$100,086
21. TOTAL INCOME:	\$5,909,684	\$4,959,190
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,692,644	\$1,549,592
23. SALARIES-OWNERS/PARTNERS:	\$0	\$174,409
24. BENEFITS-EMPLOYEES:	\$494,323	\$265,924
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$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:	\$97,969 \$124,872	\$0 \$584,274
30. RENT:	\$124,072 \$294,974	\$20,129
31. UTILITIES:	\$37,107	\$83,112
32. ACCOUNTING & AUDITING:	\$45,086	\$121,240
33. ADVERTISING/PROMOTIONS:	\$75,860	\$67,374
34. EMPLOYEE TRAVEL, LODGING:	\$51,739	\$45,515
35. INSURANCE: 36. INTEREST EXPENSE:	\$48,519 \$34,220	\$42,140
37. LEGAL EXPENSE:	\$34,220 \$2,725	\$24,124 \$0
38. LICENSES, TAXES, & FEES:	\$13,501	\$2,741
39. POSTAGE & FREIGHT:	\$21,296	\$6,511
40. COURIER/OVERNIGHT:	\$115,080	\$45,827
41. TELEPHONE & FAX:	\$129,547	\$86,391
42. PRINTING/PHOTOCOPYING:	\$7,190	\$5,442
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$119,271 \$9,227	\$76,859 \$0
45. DEPRECIATION:	\$73,293	\$93,517
46. DIRECTORS FEES:	\$0	\$19,941
47. DUES, BOARDS & ASSOCIATIONS:	\$26,195	\$8,093
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$91,317 \$423,523	\$0 \$4,342
52. PLANT LEASE/UPDATES:	\$207,354	\$17,792
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,256	\$0
55. DONATIONS/LOBBYING:	\$7,546	\$1,975
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$51,616 \$5 207 251	\$272,674 \$2,610,028
59. TOTAL ESCROW:	\$5,297,251 \$25,190	\$3,619,938 \$734,784
60. TOTAL LISCHOW.	\$0	\$82,031
61. TOTAL EXPENSES:	\$5,322,441	\$4,436,753
62. INCOME/LOSS TITLE:	(\$222,891)	\$333,959
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$810,134 \$0	\$170,423 \$18,055
65. NET INCOME/LOSS	\$587,243	\$10,005 \$522,437
66. NUMBER OF POLICIES ISSUED:	11,140	6,195
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALCOATED I NOW ONDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	9950434	
2. AGENCY NAME: 3. AGENCY ADDRESS:	SIERRA TITLE OF NORTH TEXAS INC 930 WEST MAIN	SIGNATURE TITLE COMPANY, INC. 2400 DALLAS PARKWAY #140
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	PLANO, TX 75093
	¢1.066.833	¢107.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,066,832 15.00%	\$127,098 15.00%
7. RETAINED TITLE PREMIUMS:	\$906,808	\$108,033
8. EXAMINATION EVIDENCE FEES:	\$6,414	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$310,805
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$130	\$5,122
12. RESTRICTIONS:	\$40,376 \$0	\$34,240 \$8,842
13. INSPECTION FEES:	\$0	\$0,012 \$0
14. COURIER/OVERNIGHT:	\$123	\$9,402
15. TELEPHONE & FACSIMILE:	\$26,022	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$20,704 \$1,000,576	\$14,778 \$401,222
19. TOTAL ESCROW:	\$1,000,576 \$296,693	\$491,222 \$125,158
20. TOTAL NON-POLICY:	\$0	\$553
21. TOTAL INCOME:	\$1,297,268	\$616,933
EXPENSES 22. SALARIES-EMPLOYEES:	\$948.675	¢4.4€.400
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$948,675 \$0	\$145,193 \$54,992
24. BENEFITS-EMPLOYEES:	\$65,252	\$38,064
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$82,039	\$14,250
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$250
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$394,168	\$32,348 \$97,314
31. UTILITIES:	\$13,874	\$8,879
32. ACCOUNTING & AUDITING:	\$18,413	\$2,311
33. ADVERTISING/PROMOTIONS:	\$13,594	\$3,812
34. EMPLOYEE TRAVEL, LODGING:	\$13,415	\$1,690
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,234 \$49,252	\$3,844 \$1,600
37. LEGAL EXPENSE:	\$1,974	\$1,800
38. LICENSES, TAXES, & FEES:	\$7,470	\$850
39. POSTAGE & FREIGHT:	\$6,457	\$1,349
40. COURIER/OVERNIGHT:	\$25,724	\$8,679
	\$70,287	\$8,598
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$20,736	\$2,435 \$8,229
44. EQUIPMENT/VEHICLE LEASE:	\$388	\$11,151
45. DEPRECIATION:	\$20,893	\$3,469
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,551	\$2,059
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$173	\$0 \$4,867
51. RECORDING FEES PAID:	\$21,811	\$32,913
52. PLANT LEASE/UPDATES:	\$84,647	\$48,591
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$716
57. OTHER EXPENSES:	\$65,445	\$8,484
58. TOTAL TITLE:	\$1,940,470	\$546,938
59. TOTAL ESCROW:	\$8,850	\$104,298
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,949,321	\$651,237
62. INCOME/LOSS TITLE:	(\$020 805)	IEE 746)
63. INCOME/LOSS ESCROW:	(\$939,895) \$287,842	(\$55,716) \$20,859
64. INCOME/LOSS NON-POLICY:	\$0	\$553
65. NET INCOME/LOSS:	(\$652,052)	(\$34,304)
66. NUMBER OF POLICIES ISSUED:	2,341	161
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
OU. ALLOUATED I NOW UNDERWIRTER.	0	0

Independent Agents		
1. AGENCY NUMBER:	12397296	1505644
2. AGENCY NAME:	SMARTER TITLE AND ESCROW, LLC	SMITH COUNTY TITLE COMPANY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	2001 KIRBY DRIVE, SUITE 713 HOUSTON, TX 77019	5040 KINSEY DRIVE TYLER, TX 75703
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INCOME		
5. TITLE PREMIUMS:	\$197,309	\$1,629,841
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.00%
8. EXAMINATION EVIDENCE FEES:	\$167,713 \$0	\$1,385,365 \$114,447
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$59,311
10. TAX CERTIFICATES:	\$15,601	\$24,692
11. RECORDING FEES:	\$35,177	\$79,170
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$6,768
17. OTHER INCOME:	\$0	\$22,331
18. TOTAL TITLE:	\$218,491	\$1,692,084
19. TOTAL ESCROW:	\$79,688	\$148,518
20. TOTAL NON-POLICY:	\$0	\$59,877
21. TOTAL INCOME:	\$298,179	\$1,900,479
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,632	\$802,770
23. SALARIES-OWNERS/PARTNERS:	\$0	\$83,799
24. BENEFITS-EMPLOYEES:	\$957	\$166,275
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,210
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$54,989
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$11,357 \$101,460
30. RENT:	\$0 \$23,743	\$101,480 \$49,900
31. UTILITIES:	\$244	\$32,762
32. ACCOUNTING & AUDITING:	\$1,316	\$11,845
33. ADVERTISING/PROMOTIONS:	\$3,367	\$10,389
34. EMPLOYEE TRAVEL, LODGING:	\$3,274	\$7,191
35. INSURANCE:	\$471	\$13,717
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$73,971 \$276
38. LICENSES, TAXES, & FEES:	\$0 \$1,351	\$20,912
39. POSTAGE & FREIGHT:	\$147	\$13,034
40. COURIER/OVERNIGHT:	\$7,215	\$0
41. TELEPHONE & FAX:	\$4,349	\$18,367
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,976 \$3,301	\$39,290 \$0
45. DEPRECIATION:	\$0	\$31.237
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$3,817
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,601	\$26,503
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$35,177 \$59,164	\$80,970 \$44,297
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$119
55. DONATIONS/LOBBYING:	\$0	\$142
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$446	\$40,322
58. TOTAL TITLE:	\$238,731	\$1,761,921
59. TOTAL ESCROW:	\$57,773	\$126,599
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$296,504	\$52,605 \$1 041 125
61. TOTAL EXPENSES:	\$296,504	\$1,941,125
62. INCOME/LOSS TITLE:	(\$20,240)	(\$69,837)
63. INCOME/LOSS ESCROW:	\$21,915	(\$ 03 ,037) \$21,919
64. INCOME/LOSS NON-POLICY:	\$0	\$7,272
65. NET INCOME/LOSS:	\$1,675	(\$40,646)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	343 0	1,882
68. ALLOCATED FROM UNDERWRITERS:	0	0 0
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Independent Agents		
Independent Agents 1. AGENCY NUMBER:	10477449	1505907
2. AGENCY NAME:	SNYDER ABTRACT & TITLE CO., INC.	SONORA ABSTRACT COMPANY
3. AGENCY ADDRESS:	2617 COLLEGE AVE.	227 E MAIN STREET
4. AGENCY CITY, STATE, ZIP:	SNYDER, TX 79549	SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$484,442	\$164,638
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$411,776	15.09% \$139.801
8. EXAMINATION EVIDENCE FEES:	\$9,325	\$19,543
9. FEES RECEIVED FOR CLOSING:	\$23,873	\$4,089
10. TAX CERTIFICATES:	\$19,619	\$335
11. RECORDING FEES: 12. RESTRICTIONS:	\$45,687 \$0	\$484 \$1,568
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$3,417	\$929
15. TELEPHONE & FACSIMILE:	\$0	\$33
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$513,697	\$166,78 ²
19. TOTAL ESCROW:	\$108,262	\$34,000
20. TOTAL NON-POLICY:	\$76,989	\$16,768
21. TOTAL INCOME:	\$698,948	\$217,550
EXPENSES		
22. SALARIES-EMPLOYEES:	\$122,465	\$76,677
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,484	\$219
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$222,486	\$59,852
28. C/F-OTHER AGENTS/UW:	\$5,348	\$2,491
29. C/F-ATTORNEYS & OTHERS:	\$2,264	\$0
30. RENT: 31. UTILITIES:	\$12,891 \$9,961	\$0 \$4,222
32. ACCOUNTING & AUDITING:	\$1,820	\$2,082
33. ADVERTISING/PROMOTIONS:	\$2,181	\$463
34. EMPLOYEE TRAVEL, LODGING:	\$1,513	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,817 \$0	\$381 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,192	\$128
39. POSTAGE & FREIGHT:	\$4,451	\$655 \$4.707
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,417 \$5,104	\$1,797 \$2,952
42. PRINTING/PHOTOCOPYING:	\$2,441	\$552
43. OFFICE SUPPLIES:	\$16,748	\$1,785
44. EQUIPMENT/VEHICLE LEASE:	\$10,029	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,157 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,311	\$1,492
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,151
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$19,619 \$45,687	\$335 \$905
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$245	\$0 * 0
56. TRADE ASSOCIATION FEES:	\$315 \$439	\$0 \$0
57. OTHER EXPENSES:	\$110,865	\$1,024
58. TOTAL TITLE:	\$629,005	\$159,163
59. TOTAL ESCROW:	\$67,593	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$49,083 \$745,681	\$10,330 \$169.493
61. TOTAL EXPENSES:	\$745,681	۵ <i>۱</i> 09,493
62. INCOME/LOSS TITLE:	(\$115,308)	\$7,619
63. INCOME/LOSS ESCROW:	\$40,669	\$34,000
64. INCOME/LOSS NON-POLICY:	\$27,906	\$6,438
65. NET INCOME/LOSS:	(\$46,733)	\$48,057
66. NUMBER OF POLICIES ISSUED:	1,133	179
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505106	11380431
2. AGENCY NAME:	SOUTH PLAINS ABSTRACT CO.	SOUTH TEXAS TITLE & ABSTRACT CORP.
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	408 NORTH FIRST STREET LAMESA, TX 79331	201 W DEL MAR #16 LAREDO, TX 78041
4. Adeliter offit, offate, 211.		
INCOME		
5. TITLE PREMIUMS:	\$189,436	\$490,289
6. % PREMIUM REMITTED:	15.18%	15.00%
7. RETAINED TITLE PREMIUMS:	\$160,675	\$416,746
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$10,107 \$12,243	\$9,092 \$14.606
10. TAX CERTIFICATES:	\$3,130	\$0
11. RECORDING FEES:	\$11,469	\$49,601
12. RESTRICTIONS:	\$2,605	\$0
13. INSPECTION FEES:	\$0	\$0 ***
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,691 \$1,418	\$0 \$0
16. INTEREST INCOME:	\$1,418 \$0	\$0 \$0
17. OTHER INCOME:	\$8,009	\$0
18. TOTAL TITLE:	\$212,347	\$490,045
19. TOTAL ESCROW:	\$53,042	\$182,374
20. TOTAL NON-POLICY:	\$134,228	\$53,116
21. TOTAL INCOME:	\$399,617	\$725,535
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$63.537	\$282,657
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$03,537 \$17,496	\$202,037 \$0
24. BENEFITS-EMPLOYEES:	\$7.678	\$23,586
25. BENEFITS-OWNERS/PARTNERS:	\$134	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$80 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$3,240	\$0 \$32,408
31. UTILITIES:	\$2,422	\$11,619
32. ACCOUNTING & AUDITING:	\$769	\$23,695
33. ADVERTISING/PROMOTIONS:	\$1,122	\$11,576
34. EMPLOYEE TRAVEL, LODGING:	\$615 #0.070	\$3,775
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,276 \$0	\$8,917 \$7,041
37. LEGAL EXPENSE:	\$0 \$0	\$7,041 \$0
38. LICENSES, TAXES, & FEES:	\$1,268	\$3,753
39. POSTAGE & FREIGHT:	\$883	\$11,656
40. COURIER/OVERNIGHT:	\$1,666	\$0
	\$2,055	\$11,598
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$178 \$2,622	\$0 \$10,004
44. EQUIPMENT/VEHICLE LEASE:	\$183	\$4,977
45. DEPRECIATION:	\$5,367	\$17,643
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,615	\$2,523
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 (\$21,169)
50. TAX CERTIFICATES PAID:	\$3,746	(\$21,103)
51. RECORDING FEES PAID:	\$11,219	\$49,601
52. PLANT LEASE/UPDATES:	\$0	\$9,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$246	\$0 \$60
56. TRADE ASSOCIATION FEES:	\$216 \$0	\$60 \$0
57. OTHER EXPENSES:	\$1,595	\$16,721
58. TOTAL TITLE:	\$136,982	\$521,941
59. TOTAL ESCROW:	\$30,249	\$152,141
60. TOTAL NON-POLICY ABSTRACT:	\$77,216	\$47,002
61. TOTAL EXPENSES:	\$244,447	\$721,084
62. INCOME/LOSS TITLE:	\$75,365	(\$31,896)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$22,793 \$57,012	\$30,233 \$6,114
65. NET INCOME/LOSS	\$37,012 \$155,170	\$0,114 \$4,451
	ψ100,110	יעד,דעי
66. NUMBER OF POLICIES ISSUED:	700	1 060
67. ALLOCATED TO UNDERWRITERS:	729 0	1,060 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents Itagent Agents Itagent Agents 1 A GENCY NAMESE Statistics COMPANY Itagent Agents Itagent Agents 2 A GENCY ONE Statistics COMPANY Itagent Agents Itagent Agents 1 A GENCY OTR, STATE JP: Statistics COMPANY Itagent Agents Itagent Agents 1 A GENCY OTR, STATE JP: Itagent Agents Itagent Agents Itagent Agents 1 A GENCY OTR, STATE JP: Itagent Agents Itagent Agents Itagent Agents 1 A GENCY OTR, STATE JP: Itagent Agents Itagent Agents Itagent Agents 2 METAL MARK MEMATER Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agents Itagent Agents Itagent Agents 3 MARES METAL AGENTS Itagent Agent			
2 AGENCY NAME: 3 SOUTHERN TEXA STILE COMPANY AGENCY CITY, STREE, Dr. SOUTHERN TEXA STILE COMPANY, INC. 3000000000000000000000000000000000000			
3. AGENCY ADDRESS: 3380 DOWLEN ROAD, SUITE C 1455 WEST LOT SUITL, #100 NCOME 5. TITLE PREMUMAR: 51,075,075 15,007,073,072,073 S. TITLE PREMUMAR: 51,077,360 51,072,000 S. TITLE PREMUMAR: 51,077,360 51,077,360 S. TITLE PREMUMAR: 51,007,373 35,077,173,360 S. TITLE PREMUMAR: 51,077,360 52,077,373 S. TITLE PREMUMAR: 51,077,360 53,077,373 S. TITLE PREMUMAR: 51,077,360 53,077,373 S. TITLE PREMUMAR: 51,077,360 53,077,373 S. TITLE PREMUMAR: 53,073 54,44,85 S. TITLE PREMUMAR: 53,073 53,04,86 S. TITLE PREMUMAR: 53,023 51,072,000 S. TITLE PREMUMAR: 53,023 51,012,010 S. TITLE PREMUMAR: 53,023 53,030 S. TITLE PREMUMAR: 54,020 53,030 S. TITLE PREMU			
4. A GENCY CITY, STRE, 2P. BEAUMONT, TX 77765 HOUSTON, TX 77827 INCOME 5. % PERMUMA REMITED 5.100% 5.1720, 200 5. % PERMUMA REMITED 5.100% 5.100% 5.00% 6. % PERMUMA REMITED 5.100% 5.150, 30% 5.150, 30% 6. % PERMUMA REMITED 5.100% 5.150, 30% 5.150, 30% 6. % PERMUMA REMITED 5.100, 30% 5.373 5.373 5.373 7. RETAINED THILE PREMUMAS 5.000 5.30% 5.313 5.313 1. RECORDING FEES 5.333 5.31 5.313 5.313 1. RECORDING FEES 5.333 5.31 5.313 5.31 1. ROTAL THE: 5.23,100,136 5.23,130,279 5.31,100,136 5.23,130,279 1. TOTAL INCRES: 5.337,550 5.31,100,136 5.23,130,279 5.1,100,101 1. TOTAL INCRES: 5.31,100,136 5.23,130,279 5.1,100,101 5.1,100,101 1. TOTAL INCRES: 5.30,109 5.1,100,101 5.1,100,101 5.1,100,101 2. SALARES COMMERSPARTINERS: 5.30,109 5.1,100			
S. TITLE PREMUMS: \$1,772,119 \$1,772,020 B. W PREMUM REMITTED: \$1,506,402 \$1,322,317 T. RETARGE DITLE PREMUMS: \$1,506,402 \$1,322,317 D. FEES RECEIVED FOR CLOSING: \$175,7365 \$338,107 D. FEES RECEIVED FOR CLOSING: \$175,7365 \$338,107 D. FEES RECEIVED FOR CLOSING: \$173,7365 \$338,107 D. FEES RECEIVED FOR CLOSING: \$173,7365 \$338,107 D. FEES RECEIVED FOR CLOSING: \$573,7365 \$338,107 D. TAX CERTIFICATES: \$570 \$44,435 D. INSPECTION FEES \$30 \$30 D. INSPECTION FEES \$30 \$31 D. INSPECTION FEES \$32,200 \$31 D. INTERFORMER: \$22,303 \$30 D. INTERFORMER: \$23,30,366 \$24,333,279 D. INTERFORMER: \$24,80,196 \$24,333,279 D. INTERFORMERS: \$30 \$31,72,440 D. INTERFORMERS: \$30 \$31,72,440 D. INTERFORMERSPARTNERS: \$30 \$31,74,440 D. INTERFORMERSPARTNERS: \$30			
6. 5. PREMIUM REMUM REMUMED 15.00% 15.00% 7. RETARGENTIE 51.06.402 \$3.432.77 8. EXAMINATION EUROPECE FEES \$3.16.24 \$3.77 9. EXAMINATION EUROPECE FEES \$3.16.24 \$3.77 11. RECORDING FEES \$3.16.23 \$3.00 12. RESTINCTONES \$3.30 \$3.00 13. RECORDING FEES \$3.114.82 \$10.00,96 14. RECORDING FEES \$3.31 \$3.00 15. TELEPROMES FACINALE: \$3.35 \$0 15. TELEPROMES FACINALE: \$3.35 \$0 16. INTEREST INCOME: \$2.25.02 \$0 20. TOAL INCOME: \$2.772.266 \$2.44.85 21. TOTAL INCOME: \$2.772.266 \$2.488.097 22. STALARES OWNERCEPARTNERS: \$00 \$3.14.83 23. TOTAL INCOME: \$2.772.266 \$2.488.097 24. BINEFITS EMPLOYTES \$140.007 \$13.4.43 25. STALE OWNERCEPARTNERS: \$00 \$13.4.60 26. STALE OWNERCEPARTNERS: \$00 \$13.4.60 27. EVENNES \$140.007 \$13.0.60	INCOME		
7. RETAINED TITLE PREMUMS: \$1:4568.402 \$1:452.217 8. EXAMINATION EVENCES \$177.533 \$5:357.719 9. FLAS RETRIFICATION EVENCES \$141.832 \$160.966 11. RECORDING FEES: \$141.832 \$160.966 12. RESTRICTIONS \$40 \$30 \$30 13. RESERTICTIONS \$40 \$30 \$44 \$30 14. RECORDING FEES: \$31.432 \$30 \$44 \$30 15. RESERTION ENDERTING \$300 \$44 \$30 \$30 15. RESERTION ENDERTING \$32.562 \$30 \$30 \$30 16. INTEREST INCOME: \$2.500 \$31.80 \$31.80 \$31.80 16. INTEREST INCOME: \$2.100.131 \$33.270 \$31.80 \$31.80 17. OTHER INCOME: \$2.500.2266 \$2.486.97 \$31.80 \$31.80 21. OTAL INCOME: \$2.500.2266 \$2.486.97 \$30.00 \$33.00 21. OTAL INCOME: \$2.500.200 \$31.80.07 \$31.80.07 \$31.80.07 \$31.80.07 \$31.80.07 \$31.80.07 \$31.80.07			
8. EXAMINATION EVOLPONE FEES: \$215.824 \$77.719 9. FEES RECEVED FOR CLOSING: \$375.865 \$333.197 11. INAL CERTIFICATES: \$30 \$00 12. RESTRECTOR INS: \$141.822 \$30 13. INSPECTION FEES: \$00 \$00 14. COLURER/USENMELLE: \$500 \$44.43 15. INSPECTION FEES: \$22.692 \$30 16. COLURER/USENMELLE: \$22.603 \$30 17. OTHER INCOME: \$22.7043 \$30 18. TOTAL ITTLE: \$24.703 \$30,700 19. TOTAL ESCROW: \$32.57,2366 \$24.480,097 21. TOTAL INCOME: \$25.72,2366 \$24.860,097 22. SALARIES-EMPLOYEES: \$307,299 \$1,174,460 23. SALARIES-EMPLOYEES: \$30,000 \$10,000 24. EXENTROW: \$30 \$30,000 25. SALARIES-EMPLOYEES: \$344,000 \$35,840 25. SALARIES-EMPLOYEES: \$34,000 \$35,840 25. SALARIES-EMPLOYEES: \$34,000 \$35,840 25. SALARIES-EMPLOYEES: \$34,000 \$35,840 <			
9. PEES RECEIVED FOR CLOSING: \$175.365 \$335,197 10. TAX CERTIFICATES: \$73 \$715 11. INFECTION FEES: \$30 \$30 13. INFECTION FEES: \$30 \$30 14. COURTER/OVERNOUT: \$570 \$44.435 15. INFECTION FEES: \$30 \$30 16. INTEREST INCOME: \$25.032 \$30 17. INTERCOMENCE: \$25.032 \$30 18. INTELEMONE FACINATION: \$25.042 \$30 19. INTERCOMENSITY: \$335.649 \$31.118 20. TOTAL INCOME: \$22.772.286 \$2.4139.279 21. TOTAL INCOME: \$2.772.286 \$2.438.09 22. OLARIES-EMPLOYEES: \$30 \$31.00 23. SALARIES-EMPLOYEES: \$30 \$31.640 23. SALARIES-EMPLOYEES: \$30 \$32.800 24. BENEFITS-OWNERS/RATINERS: \$30 \$32.800 25. SALARIES-EMPLOYEES: \$30 \$32.800 25. SALARIES-EMPLOYEES: \$30 \$32.800 25. SALARIES-EMPLOYEES \$314.807 \$31.84.20 25. SALARIES-			
10. TAX CERTIFICATES: 573 5715 11. RECORNOR FEES: 5141, 822 510, 996 12. RESTRUCTIONS 50 54 13. RECORNOR FEES: 5141, 822 50 14. COMPRENDERT 5570 54, 44, 45 15. TELEPHONE A FACSIMUE: 52, 552 50 16. INTERENT INCOME: 52, 70, 43 52, 70, 33 15. INTELEPHONE A FACSIMUE: 52, 70, 43 52, 70, 33 16. INTELENCOMERCIS: 52, 70, 43 52, 70, 43 16. INTEL NOOME: 52, 70, 43 52, 70, 43 17. OTHER NOOME: 52, 70, 43 53, 700 17. INTELEMENT: 53, 809 51, 174, 460 23. SALARIES-EMPLOYEES: 50 53, 700 24. SALARIES-COMERCIS: 50 53, 700 25. ENCENTER COMERCIS: 50 53, 700 26. ENCENTER COMERCIS: 50 53, 700 25. ENCENTER COMERCIS: 50 53, 700 26. ENCENTER COMERCIS: 516, 700 53, 700 27. ENCENTER COMERCIS: 516, 700 53, 700 2		- / -	
12. RESTRUCTIONS 50 50 13. INSPECTION FEES 500 544.43 14. RECTION FEES 500 544.43 15. INSPECTION FEES 5235 544.43 16. INTEREST INCOME: 522,522 50 17. OTHER INCOME: 522,523 50 18. TOTAL ESCROW, YV 522,524 53 18. TOTAL ESCROW, YV 522,524 53 21. TOTAL ESCROW, YV 522,524 53 21. TOTAL ESCROW, YV 522,526 52 21. TOTAL ESCROW, YV 522,526 52,488,097 22. SLALARES-EMPLOYEES: 5907,299 51,174,400 23. SLALES-OWERGRAPATINERS: 50 535,424 23. SLALES-OWERGRAPATINERS: 50 535,700 23. SLALES-OWERGRAPATINERS: 50 536,327 24. SCHEARTSHAW, YEES 50 576,53 25. SCHEARTSHARARES: 50 576,53 <td></td> <td>\$73</td> <td>\$715</td>		\$73	\$715
13. NEPECTION FEES: 50 \$4.435 14. COURTERVOERNCHT: \$335 \$6 15. TELEPHONE & ACSIMUE: \$325 \$6 17. OTHER NOOME: \$27,043 \$6 17. OTHER NOOME: \$27,043 \$6 18. TOTAL TTLE: \$24,180,136 \$2,337,650 20. TOTAL NON-OLICY: \$353,661 \$3,337,650 21. TOTAL INCOME: \$2,72,864 \$2,488,097 22. SALARIES-DIMINUES: \$2,488,097 \$3,174,460 23. SALARIES-DIMINUES: \$10,174,460 \$1,174,460 24. SENERTS-MEROVERS: \$10,000 \$1,174,460 25. SALARIES-DIMINUES: \$14,000 \$13,174,460 26. SENERTS-MEROVERSPARTNERS: \$0 \$2,387,00 26. SENERTS-MEROVERSPARTNERS: \$0 \$2,387,00 26. SENERTS-MEROVERSPARTNERS: \$0 \$2,387,00 27. SENER SENERTS- \$15,260 \$2,387,00 28. SENERTS-MEROVERSPARTNERS: \$0 \$2,387,00 29. CF-ATTHER ARENTSUM: \$0 \$2,387,00 29. CF-ATTHER ARENTSUM \$0 \$2,387,00			
14. COURIERCOVENDIGHT. 570 S44.435 15. TELEPHORE & FACSIMLE: 52355 30 15. THE HORE & FACSIMLE: 52355 30 17. THE HORE & FACSIMLE: 52355 30 17. THE HORE & FACSIMLE: 523551 5337550 17. THE HORE & FACSIMUE: 5237550 5317550 21. TOTAL INCOME: 52,572,286 52,489,097 22. SALARES-FMPLOYEES 51174,460 512,000 23. SALARES-FMPLOYEES 5107,299 51174,460 24. SALARES-FMPLOYEES 510,000 513,000 25. ENERTIS COWNERSPARTNERS: 510,000 5338,700 26. ENERTIS COWNERSPARTNERS: 510 5238,700 26. ENERTIS COWNERSPARTNERS: 500,830 5382,330 28. ENERTIS COWNERSPARTNERS: 500,830 5382,332 29. COUNTING & ALDITING: 523,300 54,221 20. COUNTING & ALDITING: 523,300 54,221 29. COUNTING & ALDITING: 523,300 54,221 29. COUNTING & ALDITING: 523,020 55,382 29. COUNTING & ALDITING: 523			
15. TELEPHONE 1 ACQSIMUE: \$335 \$0 16. INTEREST INCOME: \$22,552 \$0 18. INTEREST INCOME: \$22,192 \$0 18. INTEREST INCOME: \$22,192 \$0 18. INTEREST INCOME: \$22,192,278 \$337,550 19. INTEREST INCOME: \$2,257,2286 \$2,488,097 27. STARTS-EMPLOYEE: \$1,174,460 \$1,174,460 23. SALARIES-EMPLOYEE: \$10,000 \$1,174,460 23. SALARIES-OWNERSPARTNERS: \$10,000 \$1,174,460 23. SALARIES-OWNERSPARTNERS: \$10,000 \$1,174,460 23. SALARIES-OWNERSPARTNERS: \$10,000 \$1,174,460 23. SALARIES-OWNERSPARTNERS: \$10,000 \$10,000 24. BENEFITS-COMPLEXSPARTNERS: \$10,000 \$10,000 25. GP-ATTORNEYS & OTHERS: \$10,000 \$20,000 26. GP-ATTORNEYS & OTHERS: \$10,000 \$20,000 27. DE-ATTORNEYS & OTHERS: \$10,000 \$20,000 28. APPLOTER AGENTSUM: \$20,000 \$20,000 29. GP-ATTORNEYS & OTHERS: \$20,000 \$20,000 20. CONTRER AGE			
11. OTHER NCOME: \$27,043 \$0 18. TOTAL ESCROW: \$238,541 \$337,660 20. TOTAL ESCROW: \$238,541 \$337,660 21. TOTAL INCOME: \$2,572,286 \$2,490,997 EXPENSE \$2,572,286 \$2,400,997 EXPENSE \$907,299 \$1,174,460 23. SALARIES-EMENTSCW: \$10,000 \$1,68,421 24. BENETTS-EMULYEES: \$148,607 \$1,68,421 25. SERVETTS-OWNERSPARTNERS: \$10,000 \$1,68,421 26. EXPENSE \$148,607 \$1,68,421 26. EXPENSE \$10,000 \$1,68,421 26. EXPENSE \$10,000 \$1,68,421 27. EXPENSE \$10,000 \$2,28,700 28. EXPENTES-OWNERSPARTNERS: \$10,000 \$2,28,700 28. EXPENTES-OWNERSPARTNERS: \$10,000 \$2,28,700 28. EXPENTES-OWNERSPARTNERS: \$10,000 \$2,28,700 29. CF-ATTCORVERS OTHERS: \$10,000 \$2,28,700 29. CF-ATTCORVERS OTHERS: \$2,000 \$2,000 20. COLITIES & SAUDTING \$2,23,000 \$2,275			
18. TOTAL TITLE: \$2,180,136 \$2,132,779 18. TOTAL NON-POLICY: \$533,660 \$11,183 21. TOTAL NOOME: \$2,772,286 \$2,488,097 EXPENSES \$907,290 \$1,174,400 22. SALARES-DIVERS: \$907,290 \$1,174,400 23. SALARES-DIVERS: \$907,290 \$1,174,400 24. BENETIS-EMPLOYEES: \$149,607 \$13,840 25. BENETIS-EMPLOYEES: \$149,607 \$13,840 26. EE-COTHER AGENTS-UW: \$0 \$23,870 27. EE-ATTORNER'S A OTHERS: \$10 \$10,840 28. CPC-OTHER AGENTS-UW: \$10 \$20,8603 29. CPC-OTHER AGENTS-UW: \$10 \$20,8603 20. CPC-OTHER AGENTS-UW: \$10,22,88 \$22,870 21. OTHER AGENTS-UW: \$10,22,88 \$22,870 21. OTHER AGENTS-UW: \$10,22,88 \$22,870 22. ACCOUNTING: \$122,88 \$22,870 23. ADVENTISS AOTHERS: \$23,390 \$42,21 31. UTILITIE: \$10,400 \$33,317 33. ADVENTISS.PAROUNTINS: \$22,4302 \$23,317			
19. TOTAL ESCROW: \$328,541 \$337,560 21. TOTAL INCOME: \$2,572,286 \$2,488,097 EXPENSES ************************************			
20. TOTAL NON-POLICY: \$53,609 \$11,168 21. TOTAL NICOME: \$2,572,286 \$2,488,097 EXPENSES \$907,299 \$1,174,460 22. SALARIES-EMPLOYEES: \$907,299 \$1,174,460 23. SALARIES-MERPARTNERS: \$907,299 \$1,174,460 24. BENEFITS-EMPLOYEES: \$14,607 \$136,647 25. EDENETRS-OWNERSPARTNERS: \$0 \$223,600 26. EDENETRS-OWNERSPARTNERS: \$0 \$223,600 26. EDENETS-OWNERSPARTNERS: \$0 \$223,600 26. EDENETSOWNERSPARTNERS: \$0 \$223,800 27. EDENTONNERSPARTNERS: \$0 \$223,800 28. CP-ATTORNEYS & OTHERS: \$0 \$228,806 28. CP-ATTORNEYS & OTHERS: \$0 \$223,800 \$3,823 28. CP-ATTORNEYS & OTHERS: \$23,402 \$24,221 \$23,303 \$3,823 29. CP-ATTORNEYS & OTHERS: \$23,402 \$24,221 \$23,303 \$3,823 29. CP-ATTORNEYS & OTHERS: \$23,402 \$24,221 \$3,804 \$3,137 30. MEMERTNERTNERSPEARTNERS: \$23,303 \$3,4221			
21. TOTAL INCOME: \$2,572,286 \$2,488,097 EXPENSES 507,299 \$1,174,460 23. SALARIES-UNVICYEES: \$507,299 \$1,174,460 23. SALARIES-UNVICYEES: \$10,000 \$130,421 25. BEINETTS-CMUNRERS/PARTINERS: \$0 \$130,421 26. ELE-OTHER AGENTS/UW \$0 \$22,87,00 27. ELE-ATTORNIN'S & OTHERS: \$0 \$30,855 20. CPC-OTHER AGENTS/UW \$0 \$22,87,00 27. ELE-ATTORNIN'S & OTHERS: \$100 \$30,855 28. ORCHTIER AGENTS/UW \$0 \$22,87,00 29. CPC-OTHER AGENTS/UW \$0 \$53,82 20. CPC-OTHER AGENTS/UW \$100,800 \$53,82 29. CPC-OTHER AGENTS/UW \$100,800 \$53,82 21. ACCOUNTING & AUDITING: \$22,826 \$26,120 23. ADVENTISINOPROMOTIONS: \$22,765 \$6,766 29. CPC-OTHERS: \$20 \$33,317 20. CPC-OTHINO: \$11,830 \$30,630 20. CPC-OTHINO: \$13,327 \$30,643 20. CPC-OTHINO: \$11,630 \$0 <t< td=""><td></td><td></td><td></td></t<>			
22. SALARIES-EMPLOYEES: \$907.299 \$1174.60 23. SALARIES-OWNERSPARTNERS: \$0 \$120.000 24. BENEFITS-EMPLOYEES: \$149.607 \$138.421 25. BENEFITS-WINEYPARTNERS: \$0 \$238.700 26. EF-OTHER AGENTSUW: \$0 \$238.700 27. EFE-ATTORNEYS & OTHERS: \$0 \$39.86 28. CF-OTHER AGENTSUW: \$0 \$79.855 29. CF-ATTORNEYS & OTHERS: \$0 \$79.855 21. CF-ATTORNEYS & AUDITING: \$23.059 \$24.221 23. ACCOUNTING & AUDITING: \$22.275 \$37.377 24. EMPLOYEE TRAVEL, LODDING: \$22.225 \$37.377 36. INTERST EXPENSE: \$20.67 \$3.054 38. LICENSES, TAXES, & FEES: \$3.8916 \$15.533 39. POSTAGE & FREIGHT: \$6.200 \$6.66 31. LEGALEXPENSE: \$3.054 \$3.054 39. LOCENSES, TAXES, & FEES: \$3.8916 \$3.53.33 39. POSTAGE & FREIGHT: \$26.202 \$4.686 41. TELEPHONE & FAXC \$3.054 \$3.054 42. GUINNEOVERNICH \$3.054 \$3.056 43. REPERCIATION \$3.055 \$			
22. SALARIES-EMPLOYEES: \$907.299 \$1174.60 23. SALARIES-OWNERSPARTNERS: \$0 \$120.000 24. BENEFITS-EMPLOYEES: \$149.607 \$138.421 25. BENEFITS-WINEYPARTNERS: \$0 \$238.700 26. EF-OTHER AGENTSUW: \$0 \$238.700 27. EFE-ATTORNEYS & OTHERS: \$0 \$39.86 28. CF-OTHER AGENTSUW: \$0 \$79.855 29. CF-ATTORNEYS & OTHERS: \$0 \$79.855 21. CF-ATTORNEYS & AUDITING: \$23.059 \$24.221 23. ACCOUNTING & AUDITING: \$22.275 \$37.377 24. EMPLOYEE TRAVEL, LODDING: \$22.225 \$37.377 36. INTERST EXPENSE: \$20.67 \$3.054 38. LICENSES, TAXES, & FEES: \$3.8916 \$15.533 39. POSTAGE & FREIGHT: \$6.200 \$6.66 31. LEGALEXPENSE: \$3.054 \$3.054 39. LOCENSES, TAXES, & FEES: \$3.8916 \$3.53.33 39. POSTAGE & FREIGHT: \$26.202 \$4.686 41. TELEPHONE & FAXC \$3.054 \$3.054 42. GUINNEOVERNICH \$3.054 \$3.056 43. REPERCIATION \$3.055 \$		· · · · · · · ·	· · · · · ·
23 SALARIES-OWNERS/PARTNERS: \$0 \$120,000 24 BENEFITS-EMPLOYEES: \$14,607 \$136,421 25 BENEFITS-EMPLOYEES: \$0 \$18,460 26 CF-CTHER AGENTSUW: \$0 \$238,700 27 CF-ATTORNEYS & OTHERS: \$0 \$73,955 28 CF-ATTORNEYS & OTHERS: \$0 \$208,663 30 RET: \$182,268 \$169,233 28 CACOUNTING & AUDITING: \$23,309 \$3,382 23 ACCOUNTING & AUDITING: \$24,309 \$3,382 24 SUBARDE: \$206,663 \$3,392 25 ACCOUNTING & AUDITING: \$23,309 \$3,4221 31 UTILITES: \$30,930 \$3,4271 33 ADVERTISHINAPROMOTIONS: \$24,303 \$24,120 34 INTEREST LADORMOTIONS: \$24,303 \$24,120 35 INSURANCE: \$267 \$3,054 36 INTEREST LADORMOTIONS: \$24,303 \$42,226 39 POSTAGE & FREIGHT:		\$907 299	\$1 174 460
24. BENEFITS-EWRENPARTINERS: \$10 \$136,421 25. BENEFITS-OWRENPARTINERS: \$0 \$238,700 27. EE-ATTORNEYS & OTHERS: \$0 \$238,700 27. EE-ATTORNEYS & OTHERS: \$0 \$73,955 28. CF-OTHER AGENTSUW: \$0 \$73,955 29. CF-ATTORNEYS & OTHERS: \$0 \$73,955 21. CF-ATTORNEYS & OTHERS: \$0 \$208,663 30. RENT: \$152,260 \$208,663 31. ACOUNTING & AUDITING: \$233,90 \$242,121 32. ACOUNTING & AUDITING: \$24,392 \$24,120 34. EMPCOVET TRAVEL, LODGING: \$22,25 \$33,137 35. INSURANCE: \$20,07 \$3,054 38. LICENTREST EXPENSE: \$20 \$74,377 37. LEGAL EXPENSE: \$20,07 \$3,054 38. LICENTROJENTREST AFEES: \$8,916 \$15,363 39. POSTAGE & FREIGHT: \$6,320 \$52,266 40. COURROVERNINGHT: \$23,037 \$54,666 41. TELEPHONE & FAX: \$30,520 \$52,266 42. PRINTINGEPHOTOPONING: \$111,667 \$30,500 42. DENTROVERNINGERHOTOPONING: \$134 \$50			
26 EVE-OTHER AGENTS/UW: \$0 \$238.700 27 EVE-ATTORNEYS & OTHERS: \$0 \$79.955 28 C/F-ATTORNEYS & OTHERS: \$0 \$20.806.663 30 RENT: \$152.268 \$195.233 31 UTUTTES: \$50.903 \$53.382 32 ACCOUNTING & AUDTING: \$23.309 \$4.221 33 ADVENTISMOR/MONTONS: \$24.362 \$28.120 34 EMPLOYEE TRAVEL, LODGING: \$22.765 \$35.31377 35 INTEREST EXPENSE: \$207 \$3.094 33 DVERTISMOR/PROMOTIONS: \$24.302 \$28.4120 34 EMPLOYEE TRAVEL, LODGING: \$21.533 \$30.943 35 INGRAPACE: \$207 \$3.094 36 INSTRAFT \$50.307 \$3.284 38 POSTAGE & FREIGHT: \$52.307 \$3.094 36 OFFICE SUPPLIES: \$56.644 \$56.955 40 COURIENDOPRING: \$111.657 \$50.900 41 DEPRECIATION			
27. EVE-ATTORNEYS & OTHERS: \$0 \$0 28. CVF-ATTORNEYS & OTHERS: \$0 \$2006.663 30. RENT: \$152.268 \$155.233 31. UTILITIES: \$50.930 \$5.382 22. ACCOUNTING & AUDTING: \$23.309 \$4.221 33. ADVERTISING/PROMOTIONS: \$24.362 \$28.120 34. EMPLOYEE TRAVEL, LODGING: \$22.2765 \$5.766 35. INSURANCE: \$2.22765 \$5.33.137 36. INTERST EXPENSE: \$2.00 \$74.4377 37. LEGAL EXPENSE: \$2.00 \$54.4362 38. LICENSES, TAXES, & FEES: \$8.916 \$15.383 39. POSTAGE & FREIGHT: \$6.320 \$6.226 40. COURENCVERNIGHT: \$2.3037 \$54.686 41. TELEPHONE & FAX: \$30.528 \$43.699 42. PRINTINGPHOTOCOPYING: \$11.830 \$40.500 43. OFFICE SUPPLIES: \$56.644 \$56.55 44. EQUIPMENT/VEHICL LEASE: \$11.677 \$30.500 45. DEPRECIATION: \$111.677 \$30.500 46. DEPRECIATION: \$114.825 \$30.90 47. DUES, BOANDS & ASSOCIATIONS: \$4.377 \$30.90			
28. C/F-OTHER AGENTS/UW: \$0 \$79,955 28. C/F-ATTORNEYS & OTHERS: \$0 \$2006,663 30. RENT: \$152,268 \$155,233 31. UTILITES: \$50,930 \$53,382 32. ACCOUNTING & AUDITING: \$23,309 \$4,221 33. AUDITING: \$23,309 \$4,221 33. AUDITING: \$22,7625 \$53,766 35. INSURANCE: \$22,25 \$33,137 36. INTEREST EXPENSE: \$207 \$3,064 38. INCENSES, AFLES: \$50,916 \$15,333 39. POSTAGE & FREIGHT: \$53,020 \$6,226 40. COURTEROUVERNICHT: \$23,037 \$6,428 41. TELEFONDRE AFAR PAYING: \$20,303 \$6,428 42. OFFICE SUPPLIES: \$11,657 \$58,900 43. ELEPANDER AFAREIGHT: \$50,644 \$50,655 44. TELEFONDRE AFAREIGHT: \$50,050 \$60,44 43. OFFICE SUPPLIES: \$11,657 \$58,900 44. TELEFONDRE AFAREIGHT: \$30,050 \$60 45. DEPRECIATION \$111,657 \$50,050 45. DEPR			
29. CF-ATTORNEYS & OTHERS: \$0 \$2008.663 30. RENT: \$152,286 \$195,233 31. UTUITIES: \$50,930 \$53,382 32. ACCOUNTING & AUDITING: \$23,309 \$4,221 33. ADVERTISING/PROMOTIONS: \$24,362 \$28,120 34. EMPLOYDE TRAVEL, LODGING: \$22,2765 \$56,766 35. INSURANCE: \$2,22765 \$33,054 33. LICENSES, TAXES, & FEES: \$2,8916 \$15,353 37. LEGAL EXPENSE: \$2677 \$3,054 38. LICENSES, TAXES, & FEES: \$2,8916 \$15,353 39. POSTAGE & REIGHT: \$23,037 \$56,866 41. TELEPHONE & FAX: \$30,528 \$43,869 42. PRITING/PHOTOCOPVING: \$11,830 \$0 43. OFFICE SUPPLIES: \$16,785 \$36,050 44. EQUIPMENTX-WHICH ELEASE: \$16,785 \$36,050 44. EQUIPMENTX-WHICH SUPPLIES: \$13,80 \$0 45. DEPRECIATION: \$11,483 \$40,777 47. DUES, BOARDS & ASDOCATIONS: \$4,4377 \$9,009 46. DIECOTORS FIEES: \$14,4525 <t< td=""><td></td><td></td><td></td></t<>			
30. RENT: \$162,268 \$195,233 31. UTUITES: \$50,930 \$53,82 32. ACCOUNTING & AUDITNG: \$23,309 \$4,221 33. ADVERTISING/FROMOTIONS: \$24,362 \$28,120 34. EMPLOYEE TRAVEL, LODGING: \$22,265 \$63,766 35. INSURANCE: \$22,225 \$33,137 36. INTEREST EXPENSE: \$267 \$3,054 38. LICENSES, TAXES, & FEES: \$8,916 \$15,5,63 39. POSTAGE & AFREICHT: \$6,320 \$6,226 40. COURIER/OVERNIGHT: \$23,037 \$44,686 41. TELEPHONE & FAX: \$30,0528 \$43,689 42. PRINTING/PHOTOCOPYING: \$11,830 \$0 43. OFFICE SUPPLIES: \$16,765 \$644 41. TELEPHONE & FAX: \$30,000 \$0 43. OFFICE SUPPLIES: \$16,064 \$56,055 44. TEQUIPMENT/VEHICLE LEASE: \$16,075 \$30,500 45. DERECOATION: \$111,830 \$0 \$0 45. DERECOATION: \$138 \$46,787 \$30,500 46. DIRECTORS FEES: \$0 \$0<			
32. ACCOUNTING & AUDITING: \$23.309 \$4.221 33. ADVERTISING/PROMOTIONS: \$24.362 \$28.120 34. EMPLOYEE TRAVEL, LODGING: \$22.75 \$33.137 36. INTEREST EXPENSE: \$20 \$74.377 37. LEGAL EXPENSE: \$267 \$33.054 38. INTEREST EXPENSE: \$267 \$33.054 39. POSTAGE & FREES: \$267 \$3.054 39. POSTAGE & FREES: \$59.16 \$15.363 30. COURTER/OVERNIGHT: \$23.037 \$54.666 41. TELEPHONE & FAX: \$30.528 \$43.869 42. PRINTING/PHOTOCOVING: \$11.830 \$0 43. OFFICE SUPPLIES: \$15.765 \$66.644 44. EQUIPMENT/VEHICLE LEASE: \$11.867 \$30.500 44. EQUIPMENT/VEHICLE LEASE: \$15.765 \$26.055 44. EQUIPMENT/VEHICLE LEASE: \$13.30 \$0 45. DIFECTORDS FEES: \$0 \$0 46. DIRECTORS FEES: \$10 \$14.4525 \$100 46. DIRECTORS FEES: \$0 \$0 \$22.869 50. TAX CERTIFICATES PAID: \$14.4525 \$101 \$14.83 51. RECORDING FEES:			
33. ADVERTISING/PROMOTIONS: \$24,362 \$28,120 34. EMPLOYEE TRAVEL, LODGING: \$22,265 \$33,137 35. INSURANCE: \$26,2765 \$53,137 36. INTERST EXPENSE: \$267 \$3,054 37. LEGAL EXPENSE: \$267 \$3,054 38. LICENSES, TARES, FEES: \$267 \$3,054 39. POSTAGE & FREIGHT: \$53,020 \$6,226 40. COURER/OVERNIGHT: \$23,037 \$54,486 41. TELEPHONE & FAX: \$30,528 \$43,889 42. PRINTING/PHOTOCOPYING: \$11,830 \$0 43. OFFICE SUPPLIES: \$56,644 \$56,055 44. EQUIPMENT/FUCILE LEASE: \$151,765 \$58,640 45. DEPRECIATION: \$111,657 \$30,500 46. DIDECTORS FEES: \$111,657 \$30,500 47. DUES, BOARDS & ASSOCIATIONS: \$43,17 \$9,009 47. DUES, BOARDS & ASSOCIATIONS: \$43,17 \$9,009 48. BAD DEBTS: \$30 \$30 \$30 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. REACORDING FEES: \$30 \$30 \$30 52. PLANT LEASEL/PDATES: \$30 </td <td></td> <td></td> <td></td>			
34. EMPLOYEE TRAVEL, LODGING: \$22,25 \$3,137 35. INSURANCE: \$2,225 \$3,317 36. INTEREST EXPENSE: \$2,67 \$3,054 37. LEGAL EXPENSE: \$2,67 \$3,054 38. INCENESS, TAKES, & FEES: \$4,07 \$5,583 39. POSTAGE & FREIGHT: \$2,2037 \$54,686 41. TELEPHONE & FAX: \$3,054 \$43,689 42. PRIVINSIPHOTOCOPYING: \$11,830 \$50 43. OFFICE SUPPLIES: \$15,785 \$86,800 44. COLUMENT/VEHICLE LEASE: \$15,785 \$80,900 45. DEPRECIATION: \$11,857 \$30,500 46. DIENECTORS FEES: \$0 \$30,500 46. DEPRECIATION: \$11,857 \$30,900 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$30,900 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$30,900 47. DUES, BOARDS & ASSOCIATIONS: \$14,4525 \$10 50. TAX CERTIFICATES PAID: \$133 \$46,787 51. RECORDING FEES PAID: \$14,4525 \$10 52. PLANT LEASSELUPDATES: \$20 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 </td <td></td> <td></td> <td></td>			
36. INSURANCE: \$2.25 \$33,137 36. INSURANCE: \$0 \$74,477 37. LEGAL EXPENSE: \$267 \$3,064 38. LICENES, TAKES, & FEES: \$8,916 \$5,5,363 39. POSTAGE & FREIGHT: \$6,226 \$6,226 40. COURIER/OVERNIGHT: \$23,037 \$54,686 41. TELEPHONE & FAX: \$23,037 \$54,686 42. PRINTING/PHOTOCOPYING: \$11,830 \$0 43. OFFICE SUPPLIES: \$16,684 \$56,055 44. EQUIPMENT/VEHICLE LEASE: \$11,657 \$30,500 45. DERECIATION: \$111,657 \$30,000 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$2,589 50. TAX CERTIFICATES PAID: \$144,525 \$161,045 51. PCADING FEES: \$0 \$0 52. PLANT LEASE/UPDATES: \$30 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,90 \$1,883 56. TACORDING FEES: \$2			
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38. LICENSES, TAXES, & FREIST: \$6, 306 \$15, 363 39. POSTAGE & RFREIGHT: \$6, 300 \$6, 226 40. COURIER/OVERNIGHT: \$23,037 \$54,686 41. TELEPHONE & FAX: \$30,028 \$43,089 42. PRINTINGPH-DOCOPYING: \$11,830 \$0 43. OFFICE SUPPLIES: \$56,644 \$56,055 44. EQUIPMENT/VENCLE LEASE: \$15,785 \$86,900 45. DEPRECIATION: \$111,857 \$30,500 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$90,099 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$138 \$44,77 51. RECORDING FEES PAID: \$144,525 \$161,10,45 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSILCOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHAL ESCROW: \$24,376 \$26,997 <	36. INTEREST EXPENSE:	\$0	
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40. COURIER/OVERNIGHT: \$23,037 \$54,686 41. TELEPHONE & FAX: \$30,528 \$43,689 42. PRINTING/PHOTOCOPYING: \$11,830 \$0 43. OFFICESUPPLIES: \$56,644 \$56,050 44. EQUIPMENT/VENICLE LEASE: \$15,785 \$86,090 45. DEPRECIATION: \$111,657 \$30,500 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 \$0 \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$144,525 \$161,045 51. RECORDING FEES PAID: \$144,525 \$101,045 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$114,490 \$1,883 55. DONATIONS/LOBBYING: \$14,490 \$1,883 56. TRADE ASSOCIATION FEES: \$20,000 \$0 57. OTHAL TITLE: \$13,890 \$1,883 56. TONATIONS/LOBBYING: \$21,490 \$1,883 57.			
41. TELEPHONE & FAX: \$30,528 \$43,689 42. PRINTING/PHOTOCOPYING: \$11,830 \$0 43. OFFICE SUPPLIES: \$56,644 \$56,055 44. EQUIPMENT/VEHICLE LEASE: \$15,785 \$86,900 45. DEPRECIATION: \$111,657 \$30,000 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$32,589 50. TAX CERTIFICATES PAID: \$133 \$46,787 51. RECORDING FEES PAID: \$134,4525 \$101,405 52. PLANT LEASELUPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES ON PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$37,556 \$22,898,370 59. TOTAL ESCROW: \$34,470 \$2,986,370 59. TOTAL ESCROW: \$34,474 \$2,965,327 59. TOTAL ESCROW: \$34,470 \$2,966,397 50. TOTAL EXPENSES: \$2,105,147 \$2,898,370			
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44. EQUIPMENT/VEHICLE LEASE: \$15,785 \$86,900 45. DEPRECIATION: \$111,657 \$30,500 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 49. LOSS & ADJUSTMENT: \$0 \$2,589 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$144,525 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$1,890 \$1,883 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$37,556 \$22,219 58. TOTAL TITLE: \$1,829,275 \$28,98,370 59. TOTAL ESCROW: \$24,1496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$22,965,327 62. INCOME/LOSS TITLE: \$350,861 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 \$1,900 66. NUMBER OF POLICICY: \$22,213 \$1,168 <			
45. DEPRECIATION: \$111,657 \$30,500 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$0,009 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$32,589 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$134,525 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$144,525 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$144,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$4,070 58. TOTAL ITTLE: \$1,829,275 \$2,2,869,370 59. TOTAL ESCROW: \$22,105,147 \$2,2,965,327 61. TOTAL EXPENSES: \$2,0105,147 \$2,2,965,327 62. INCOME/LOSS TITLE: \$350,861 \$270,693			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$32,589 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$134,525 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,452 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$137,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$24,376 \$66,957 50. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 50. ITOTAL NON-POLICY ABSTRACT: \$41,496 \$270,693 61. TOTAL EXPENSES: \$22,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$477,230) 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 \$0 </td <td></td> <td></td> <td></td>			
47. DUES, BOARDS & ASSOCIATIONS: \$4,317 \$9,009 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$32,589 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$144,525 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$11,829,275 \$2,898,370 59. TOTAL ESCROW: \$21,833 \$0 50. TOTAL NON-POLICY ABSTRACT: \$11,829,275 \$2,898,370 59. TOTAL ESCROW: \$21,927,5147 \$22,965,327 60. TOTAL NON-POLICY ABSTRACT: \$14,496 \$0 61. TOTAL EXPENSES: \$22,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 64. INCOME/LOSS: \$467,139 \$			
49. LOSS & LOSS ADJUSTMENT: \$0 \$32,589 50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$144,425 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEVING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$4,070 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$22,0105,147 \$2,996,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 \$2,096 66. NUMBER OF POLICIES ISSUED: \$2,250 \$2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
50. TAX CERTIFICATES PAID: \$138 \$46,787 51. RECORDING FEES PAID: \$144,525 \$161,045 52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 50. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 50. INCOME/LOSS TITLE: \$350,8661 (\$759,091) 63. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 \$2,096 66. NUMBER OF POLICIES ISSUED: 3,250 \$0,091 67. ALLOCATED TO UNDERWRITERS: \$1,250 \$2,096 67. ALLOCATED TO UNDERWRITERS: \$0 \$0		• -	• -
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52. PLANT LEASE/UPDATES: \$30,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$1 55. DONATIONS/LOBBYING: \$14,990 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$4,070 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS SESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
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55. DONATIONS/LOBBYING: \$14,900 \$1,883 56. TRADE ASSOCIATION FEES: \$0 \$4,070 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$22,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS SITTLE: \$3467,139 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 \$2,096 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
56. TRADE ASSOCIATION FEES: \$0 \$4,070 57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL SCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS TITLE: \$341,496 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$37,556 \$22,619 58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS ESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
58. TOTAL TITLE: \$1,829,275 \$2,898,370 59. TOTAL ESCROW: \$234,376 \$66,957 60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS ESCROW: \$34465 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: \$41,496 \$0 61. TOTAL EXPENSES: \$2,105,147 \$2,965,327 62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS ESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
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62. INCOME/LOSS TITLE: \$350,861 (\$759,091) 63. INCOME/LOSS ESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$2,105,147	\$2,965,327
63. INCOME/LOSS ESCROW: \$94,165 \$270,693 64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	\$350.861	(\$759.091)
64. INCOME/LOSS NON-POLICY: \$22,113 \$11,168 65. NET INCOME/LOSS: \$467,139 (\$477,230) 66. NUMBER OF POLICIES ISSUED: 3,250 2,096 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED:3,2502,09667. ALLOCATED TO UNDERWRITERS:00		\$22,113	\$11,168
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$467,139	(\$477,230)
67. ALLOCATED TO UNDERWRITERS: 0 0		2 250	2.006
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Interpret Tierrow 1250805 1250805 2. AGENCY NME: 2001HERN ARERICAN ITLEWEST 2001HERN STAR ITLE CALERON COUNTY 1200 E. HARRISON 1200 E. HARRISON 4. AGENCY ADDRESS 300 UHERN ARERICAN ITLEWEST 2001HERN STAR ITLE CALERON COUNTY 1200 E. HARRISON 500 INCOME 5. ITLE PREMIUMS: 500 HERN ARERICAN ITLEWEST 500 6. INTLE PREMIUMS: 500 HERN ARERICAN ITLEWEST 500 7. INCOME 5. ITLE PREMIUMS: 500 HERN ARERICAN ITLEWEST 500 8. EXAMINATION FUEDONCE FEES: 520 HERN ARERICAN ITLEWEST 500 9. FEES RECEIVED FOR LICE 530 HERN ARERICAN ITLEWEST 500 10. TACCERTIFICATES 530 HERN ARERICAN ITLEWEST 500 11. TACCERTIFICATES 530 HERN ARERICAN ITLEWEST 500 12. NOTER INCOME: 500 HERN ARERICAN ITLEWEST 500 13. NOFECTIFICATES 530 HERN ARERICAN ITLEWEST 500 13. NOFEC	In dealers deal America		
5. TTLE PREMUMS: \$002,45 \$0 6. WAREAUR AREMITED \$502,45 \$0 7. RETAINED TTLE PREMUMERS: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$30,837 \$0 9. TTRE THROUGH: \$30,8575 \$0 9. TOTAL TTLE: \$30,4108 \$0 9. TOTAL INCOME: \$1,203,726 \$0 9. TOTAL INCOME: \$1,203,726 \$0 21. TOTAL INCOME: \$1,203,80 \$60,041 23. SALARIES OWNERSPARTNERS: \$1,203,80 \$0,001 24. EVENTHER ALLECONCENCES: \$1,203,80 \$0,001 25. SALARIES OWNERSPARTNERS: \$1,203,73 \$0,001	2. AGENCY NAME: 3. AGENCY ADDRESS:	SOUTHERN AMERICAN TITLE/WEST 920 SOUTH FRY RD.	SOUTHERN STAR TITLE CAMERON COUNTY 1200 E. HARRISON
5. TTLE PREMUMS: \$002,45 \$0 6. WAREAUR AREMITED \$502,45 \$0 7. RETAINED TTLE PREMUMERS: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$203,837 \$0 9. FREE RECEVED FOR CLOSING: \$30,837 \$0 9. TTRE THROUGH: \$30,8575 \$0 9. TOTAL TTLE: \$30,4108 \$0 9. TOTAL INCOME: \$1,203,726 \$0 9. TOTAL INCOME: \$1,203,726 \$0 21. TOTAL INCOME: \$1,203,80 \$60,041 23. SALARIES OWNERSPARTNERS: \$1,203,80 \$0,001 24. EVENTHER ALLECONCENCES: \$1,203,80 \$0,001 25. SALARIES OWNERSPARTNERS: \$1,203,73 \$0,001	INCOME		
7. RETAINED TITLE PREMIUMS: \$512,163 \$0 8. EXAMINATION EVIDENCE PERES: \$203,871 \$0 9. FESS RECEIVED FOR CLOSING: \$203,871 \$0 11. RECORDING FEES \$00 \$0 12. RESTRICTIONS: \$00 \$0 13. INSPECTION FEES \$00 \$00 14. COUNTRY OFFENS: \$00 \$00 15. INSPECTION FEES \$00 \$00 16. INCERSEN INCOME \$00 \$00 17. OTHER INCOME: \$00 \$00 18. INTEL: \$00,100 \$00 19. INTEREST INCOME: \$10,205,726 \$00 20. TOTAL INCOME: \$10,205,726 \$00 21. INTEREST INCOME \$12,205,726 \$00 22. SALARIES-EMPLOYEES: \$200,386 \$50,004 22. SALARIES-EMPLOYEES: \$12,277 \$0,70 23. LARIES-EMPLOYEES: \$12,277 \$0,70 24. BENEFITS EMPLOYEES: \$13,485 \$00 25. CHARTIES-OWINERSPRATURER: \$00 \$00 26. LE-OTTHER AGENTSUM \$14,495	5. TITLE PREMIUMS:		
B. EXAMINATION EVDENCE FEES: \$236 \$0 B. FEES RECIVED FOR CLOSING: \$20,877 \$0 10. IFAA CERTING FIRS: \$10,000 \$0 11. RATE CERTING FIRS: \$10,000 \$0 12. RESTRECTION FEES: \$10,000 \$0 13. INSPECTION FEES: \$10,000 \$0 14. COURTER/OTENNICHLE: \$10,000 \$0 15. INTEREST INCOME: \$0 \$0 16. OUR RECOVERNICHLE: \$10,000 \$0 17. OTHER INCOME: \$10,000 \$0 18. TOTAL INCOME: \$10,000 \$0 19. TOTAL ESCROW, VY: \$30,017 \$0 20. SALARTES EMPLOYEES \$299,386 \$55,074 22. SALARTES EMPLOYEES \$299,386 \$55,074 23. SALARTES EMPLOYEES \$290,375 \$30 23. SALARTES EMPLOYE			
9. PEES RECEIVED FOR CLOSING: \$209,937 \$0 10. TAX CERTIFICATES: \$32,611 \$0 11. RECORDING CBS: \$100,50 \$0 13. INSPECTION FEES: \$30 \$0 13. INSPECTION FEES: \$0 \$0 14. COURTROVERNOUT: \$39,975 \$0 15. INEEPCTION FEES: \$0 \$0 16. TELEPONE # ARCBINEL: \$0 \$0 17. TOTHER INCOME: \$0 \$0 18. TOTAL ESCROW: \$30,1617 \$0 20. TOTAL INCOME: \$20,0741,008 \$0 21. TOTAL INCOME: \$20,0741,008 \$0 22. TOTAL INCOME: \$20,0742,0726 \$0 22. TOTAL INCOME: \$20,0742,0726 \$0 23. ALARES-ENPLOYEES: \$20,0742,0726 \$0 23. SALARES-ENPLOYEES: \$12,457 \$5,704 23. SALARES-ENPLOYEES: \$12,457 \$5,704 23. SALARES-ENPLOYEES: \$12,457 \$5,704 23. SALARES-ENPLOYEES: \$12,457 \$5,704 23. ADUETINS COMMERS/PARTINERS: \$0			
10. TAX CERTIFICATES: \$33,511 \$0 11. RECOMMONETES: \$0 \$0 12. RESTRUCTIONS: \$0 \$0 14. COUNTREPOVENIGHT: \$39,675 \$0 15. TELEPHONE A FACSMILE: \$0 \$0 16. OUTEREOVENIGHT: \$39,675 \$0 18. INTEREST INCOME: \$0 \$0 19. INTEREST INCOME: \$00,107 \$0 19. INTEREST \$00,107 \$0 21. INTAL NON-POLICY: \$0 \$0 22. SALARIES-EMPLOYEES \$200,360 \$0 23. INTAL NON-POLICY: \$0 \$0 24. SALERES-EMPLOYEES \$12,05,726 \$0 25. SECONDERSY INTERS: \$0 \$0 24. SALERES-EMPLOYEES \$12,857 \$0 25. BENEMIS-OWERSYNARTHERS: \$0 \$0 26. EXECUTIES AND THE AGENTSUM: \$14,455 \$0 27. DE-ATTORNEYS & OTHERS: \$0 \$0 26. DEVENTIES AGENTSUM: \$13,468 \$0 27. DE-ATTORNEYS & OTHER AGENTSUM: \$13,468 \$0			
12. RESTRUCTIONS: 50 50 13. INSPECTION FEED: 50 50 14. COURTEROVERINGHT: 530,675 50 15. INTERROVERINGHT: 530,675 50 16. INTERROVERINGHT: 50 50 16. INTERROVERINGHT: 50 50 17. TOTAL ESCROW: 50,044 50 20. TOTAL NON-POLICY: 50 50 21. TOTAL INCOME: 51,205,726 50 22. SULARIES EMPLOYEES: 529,385 550,024 23. SULARIES EMPLOYEES: 52,30,486 50 23. SULARIES EMPLOYEES: 52,30,486 50 23. SULARIES EMPLOYEES: 52,30,486 50 24. SALES EMPLOYEES: 50 50 25. EDECHTER SULMOYEES: 50 50 26. EDECHTES COMPERSPARTNERS: 50 50 26. EDECHTES COMPERSPARTNERS: 50 50 27. EDECHTONEYS & OTHERS: 50 50 28. EDECHTES COMPERSPARTNERS: 50 50 28. EDECHTES COMPERSPARTNERS: 50 50			
11. NOPECTION FEES 50 50 14. COUREROVERNIGHT: 53,975 50 15. TELEPHONE & ACSMUE: 50 50 17. OTHER MODMENCE: 50 50 18. TOTAL TITLE: \$904,108 50 19. TOTAL ENCOME: 50 50 20. TOTAL NON-POLICY: 50 50 21. TOTAL INCOME: \$1,20,728 50 22. SALARIES-OWNERSPRATHERS: 50 50 23. SALARIES-OWNERSPRATHERS: 50 50 24. SENERTS-EMPLOYEES \$12,327 \$5,710 25. SENERTS-OWNERSPRATHERS: 50 50 24. SENERTS-COMPRESPRATHERS: 50 50 25. SOLARIES-OWNERSPRATHERS: 50 50 26. EVENTER AGENTS/UW \$14,465 50 28. EVENTER AGENTS/UW \$14,465 50 29. CPATHER AGENTS/UW \$14,465 50 20. CPATHER AGENTS/UW \$13,400 50 20. CPATHER AGENTS/UW \$13,400 50 20. CPATHER AGENTS/UW \$13,400 50			
14. COURIERCOVERINGHT: \$39.375 50 15. TELEPONE & ACSIMULE: 30 30 15. TOTAL ESCRAVE: 30 30 16. TOTAL TITLE: \$90,4109 50 20. TOTAL NON-POLICY: 30 30 21. TOTAL INCOME: \$1,205,726 50 22. STAL NON-POLICY: 50 30 23. TOTAL INCOME: \$1,205,726 50 EXPENSES 529,346 \$55,024 23. STALESEMPLOYEES \$12,257 \$57,07 24. SALARIES OWINGRYPATINERS: \$13,257 \$0 25. ENERTIS CONNERSPARTINERS: \$12,277 \$25,707 26. ENERTIS CONNERSPARTINERS: \$0 \$0 26. ENERTIS CONNERSPARTINERS: \$0 \$0 26. ENERTIS CONNERSPARTINERS: \$0 \$0 27. ELEATIS CONNERSPARTINERS: \$0 \$0 28. ENERTIS CONNERSPARTINERS: \$0 \$0 29. ENERTIS CONNERSPARTINERS: \$0 \$0 20. ENERTIS CONNERSPARTINERS: \$0 \$0 29. ENERTIS CONNERSPARTINERS: \$0			
15. TELEPHONE \$ACSIMULE: \$0 \$0 16. INTERST INCOME: \$0 \$0 17. OTHER NCOME: \$0 \$0 18. TOTAL TITLE: \$904,100 \$0 19. TOTAL NON-POLICY: \$301,107 \$0 21. TOTAL NON-POLICY: \$1,205,726 \$0 22. SLARIES-EMPLOYTES: \$299,386 \$55,024 23. SLARIES-OWNERSPARTNERS: \$0 \$0 24. BENEFTS-EMPLOYTES: \$12,257 \$57,10 25. ELEPTS-COMMERSPARTNERS: \$14,36 \$0 26. ELEPTS-COMMERSPARTNERS: \$0 \$0 27. ELEPTS-COMMERSPARTNERS: \$0 \$0 28. ENERTIS-COMMERSPARTNERS: \$0 \$0 29. CF-ATTORNEYS & OTHERS \$0 \$0 20. CF-ATTORNEYS & OTHERS: \$0 \$0 20. CF-ATTORNEYS & OTHERS: \$0 \$0 20. CF-ATTORNEYS & OTHERS: \$0 \$0 21. TOTAL ENDINCE \$13,80 \$0 23. ADVERTIS-COMMERSPARTNERS: \$0 \$0 20. OTHER AGENTSPARTNERS: \$0 \$0<			
11. OTHER INCOME: \$0 \$0 18. TOTAL ESCROW: \$301,617 \$0 20. TOTAL INCOME: \$1,205,726 \$0 21. TOTAL INCOME: \$1,205,726 \$0 EXPENSES \$29,386 \$55,021 22. SALANES EMPLOYTES: \$29,386 \$55,021 23. SALANES EMPLOYTES: \$29,386 \$57,101 24. SALANES EMPLOYTES: \$12,357 \$5,710 25. SENETTS COMPRESPARTNERS: \$0 \$0 26. EDE-OTHER AGENTSUW: \$14,355 \$0 26. EDE-OTHER AGENTSUW: \$6,449 \$0 20. CP-ATTORNEYS & COTHERS: \$0 \$0 20. CP-ATTORNEYS & COTHERS: \$0 \$0 21. SELECTITICAMENTS & COTHERS: \$0 \$0 22. SCLAMEST SALES \$0 \$0 23. CP-OTHER AGENTSUW: \$5,449 \$0 24. COLONTING & AUDITING: \$13,468 \$0 25. ADVERTISING/RPCMOTIONS: \$3,400 \$0 24. ADVERTISING/RPCMOTIONS: \$3,400 \$0 25. ADVERTISING/RPCMOTIONS: \$3,00 <td></td> <td></td> <td>\$0</td>			\$0
18. TOTAL TITLE: \$904,108 50 19. TOTAL NON-POLICY: 30 30 21. TOTAL NON-POLICY: 30 30 21. TOTAL NON-POLICY: 30 30 21. TOTAL NON-POLICY: 51,205,726 50 22. SALARES OWNERS/PARTINERS: 5299,336 555,024 22. SALARES OWNERS/PARTINERS: 51,22,37 55,710 23. BENEFITS-OWNERS/PARTINERS: 50 30 24. BENEFITS-OWNERS/PARTINERS: 50 30 25. EECOTHER AGENTSUW: 5114,365 30 26. EECOTHER AGENTSUW: 513,468 30 28. OFFAIT 5200 30 31. UTILITES: 50 30 33. ADVERTIS-OWNOTIONS: 53,400 30 34. EMPLOYEE TRAVEL, LODGING: 51,270 30 35. INFLAMACE 52,710 30 36. INFLAMACE 52,710 30 36. ADVERTIS-OWNOTIONS: 53,400 30 36. INFLAMACE 51,265 30 36. INFLAMACE 52,271 30			
19. TOTAL ESCROVI: \$30 \$30 20. TOTAL INCOME: \$1,205,726 \$0 EXPENSES \$50 22. SALARIES-CMURECR-PARTNERS: \$29,386 \$55,024 23. SALARIES-CMURECR-PARTNERS: \$20 \$0 23. SALARIES-CMURECR-PARTNERS: \$12,577 \$0 23. SALARIES-CONDERCR-PARTNERS: \$12,577 \$0 24. SALARIES-CONDERCR-PARTNERS: \$12,577 \$0 25. EDECOTHER ACENTSOW: \$6449 \$0 26. CF-OTHER ACENTSOW: \$6449 \$0 20. CF-ATTORNEYS & OTHERS: \$13,90 \$0 20. CF-ATTORNEYS & OTHERS: \$13,90 \$0 21. CONTINUE & ADDITING: \$13,80 \$0 22. SALARIES-CONTINUE & ADDITING: \$13,720 \$0 32. ADVERTISING/PROMOTIONS: \$13,720 \$0 33. INSURANCE: \$13,720 \$0 34. EMPLOYCE TRAVEL, LODOING: \$0 \$0 33. INSURANCE: \$13,720 \$0 34. EMPLOYCE TRAVEL, LODOING: \$0 \$0 35. INSURANCE:			
20. TOTAL NORME: 50 50 21. TOTAL NEOME: \$1,205,726 \$0 EXPENSES \$299,386 \$55,024 22. SALARIES-EMPLOYEES: \$299,386 \$55,024 23. SALARIES-MURPARTMERS: \$299,386 \$55,024 24. BENETITS-EMPLOYEES: \$12,357 \$5,710 25. EDERFITS-OWNERS/PARTMERS: \$14,453 \$0 26. EDERFITS-OWNERS/PARTMERS: \$14,453 \$0 28. EDERFITS-OWNERS/PARTMERS: \$14,453 \$0 28. EDERFITS-OWNERS/PARTMERS: \$14,453 \$0 29. CF-ATTORNEYS & OTHER AGENTS/UW: \$54,2070 \$0 29. CF-ATTORNEYS & OTHER AGENTS/UW: \$13,448 \$0 29. CF-ATTORNEYS & OTHER AGENTS/UW: \$13,404 \$0 30. RENT: \$13,404 \$0 \$0 31. UTILITIES: \$14,702 \$0 \$0 32. ACCOUNTING & AUDITING: \$13,720 \$0 \$0 33. ELECENSE \$13,809 \$22,92 \$0 34. LICENSES, TAXES, & FEES \$13,809 \$0 \$0 35			
EXPENSES S299,386 S55,024 23 SALARES-WINERSPARTINERS: \$299,386 \$55,024 24 BENEFITS-EMPLOYEES: \$12,357 \$5,710 25 BENEFITS-WINERSPARTINERS: \$30 \$30 26 ENERFITS-OWNERSPARTINERS: \$14,355 \$30 28 EFC-OTHER AGENTSUM: \$114,355 \$30 28 EFC-OTHER AGENTSUM: \$14,355 \$30 28 EFC-OTHER AGENTSUM: \$14,355 \$30 29 CF-ATTORNEYS & OTHERS: \$30 \$30 30 RENT: \$52,070 \$0 31 UTILITIES: \$30 \$30 32 ACCOUNTING & AUDITING: \$13,468 \$0 33 ADVERTISING/RENDOTONS: \$34,400 \$00 34 EMPLOYEE TRAVEL, LODGING: \$32,277 \$00 33 LICENSE, TAKES, & FEES: \$31,800 \$22,91 34 LORDIVEE TRAVEL, LODGING: \$30,975 \$00 35 LICENSE, TAKES, & FEES: \$31,800 \$22,91 36 LOCOUNERGOVERNIGHT: \$30,975 \$00 37 LEGGL EVERNSE: \$30,975 \$00 38 POSTAGE & FREIC			
22. SALARIES-WHENPERSPARTINERS: \$299,386 \$50,024 23. SALARIES-OWHENPERPARTINERS: \$30,000 \$30,000 24. BENEFITS-UMUR-SPARTINERS: \$114,955 \$00,000 25. BENEFITS-WINES-PARTINERS: \$00,000 \$00,000 26. EFC-OTHER AGENTS/UW: \$114,955 \$00,000 28. CFC-OTHER AGENTS/UW: \$60,449 \$00,000 29. CFC-ATTORNEYS & OTHERS: \$00,000 \$00,000 20. CFC-OTHER AGENTS/UW: \$62,449 \$00,000 20. CFC-OTHER AGENTS/UW: \$62,449 \$00,000 21. CFC-OTHER AGENTS/UW: \$62,400 \$00,000 22. CFC-OTHER AGENTS/UW: \$13,488 \$00,000 23. CFC-OTHER AGENTS/UW: \$13,488 \$00,000 24. CHOREYS \$13,490 \$00,000 25. INSURANCE: \$13,1720 \$00,000 26. INCERST AXES, AFEES: \$13,490 \$22,90 36. INCERST AXES, AFEES: \$13,695 \$00,000 36. INCERST AXES, AFEES: \$13,695 \$00,000 37. LEGALEXPENSE: \$13,695 \$00,000 38. LOCENDAGENES, AXESS,	21. TOTAL INCOME:	\$1,205,726	\$0
23 SALARIES-OWNERS/PARTNERS: 50 \$0 24 DENEFTS-EMPLOYPEES: \$12,357 \$5,710 25 DENEFTS-EMPLOYPEES: \$14,955 \$0 27 ZE-ATTORNEYS & OTHERS: \$0 \$0 28 CF-ATTORNEYS & OTHERS: \$0 \$0 28 CF-ATTORNEYS & OTHERS: \$0 \$0 29 CF-ATTORNEYS & OTHERS: \$0 \$0 30 RET: \$2,070 \$0 31 UTILITES: \$13,460 \$0 32 ACCOUNTING & AUDTING: \$13,460 \$0 33 ADMELOYEE TRAVEL LODGING: \$13,470 \$0 34 INTEREST EXPENSE: \$2,577 \$0 35 INTEREST EXPENSE: \$2,585 \$0 36 INTEREST EXPENSE: \$2,585 \$0 35 LICENSES, TAXES, & FEES: \$1,880 \$229 39 POSTAGE & FREIGHT: \$1,585 \$0 31 TELEPHONE & FAX: \$8,088 \$0 31 COURIEROVERNIGHT: \$33,370 \$0 30	EXPENSES		
24 BENEFITS-OWRERSPARTNERS: \$12,357 \$5,710 26 ENEVETTS-OWRERSPARTNERS: \$0 \$0 27 EEE-ATTORNEYS & OTHERS: \$0 \$0 28 ENEVETTS-OWRERSPARTNERS: \$0 \$0 28 EXE-ATTORNEYS & OTHERS: \$0 \$0 28 CF-ATTORNEYS & OTHERS: \$0 \$0 29 CF-ATTORNEYS & OTHERS: \$0 \$0 30 RENT: \$52,070 \$0 31 LTOOUNTING & AUDITING: \$13,488 \$0 32 LOCOUNTING & AUDITING: \$13,720 \$0 34 EMPLOYEE TRAVEL, LODGING: \$13,720 \$0 35 INSURANCE: \$13,720 \$0 36 INTERST EXPENSE: \$6,219 \$0 37 LEGALEXPENSE: \$1,880 \$229 39 POSTAGE & FREIGHT: \$1,585 \$0 31 LICENES, TAKES, & FEES: \$1,800 \$229 39 POSTAGE & FREIGHT: \$1,585 \$0 40 COURFOVERNIGHT: \$30,675 \$0 41 TELEPHONE & FAX: \$0 \$0 42 PRINTINGPHOTOCOPHING: \$0 \$0 41 EDUPNEROVERINGHT \$0 \$0			
25. BENEFITS:OWNERS/PARTNERS: 50 \$0 26. EFE-OTHER AGENTSUW: \$114,955 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-ATTORNEYS & OTHERS: \$0 \$0 29. CF-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$52,00 \$0 31. UTILITES: \$0 \$0 32. ACCOUNTING & AUDTING: \$13,488 \$0 33. ADVERTISINGPROMOTIONS: \$3,400 \$0 34. EMPLOYEE TRANEL, LODGING: \$1,800 \$0 34. EMPLOYEE TRANES: \$2,277 \$0 35. INTEREST EVENSE: \$2,219 \$0 34. LORNOSE, TAKES, & FEES: \$1,880 \$229 39. POSTAGE & FREIGHT: \$1,585 \$0 34. OUPLIEVENT RAVES, & TEES: \$10,716 \$0 34. OUPLIEVENT RAVES, & TEES: \$2,000 \$0 34. OUPLIEVENT RAVES, & SO			
26. EFE-OTHER AGENTSUM: \$114,955 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CIF-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$52,070 \$0 30. RENT: \$52,070 \$0 31. UTUTTES: \$0 \$0 32. ACCOUNTING & AUDTING: \$13,468 \$0 33. ADVERTISING/PROMOTIONS: \$3,400 \$0 34. INTEREST EXPENSE: \$13,720 \$0 35. INSURANCE: \$13,720 \$0 36. INTEREST EXPENSE: \$2,277 \$0 37. LEGAL EXPENSE: \$1,800 \$223 38. INSURANCE: \$1,800 \$223 39. DECENSES TAXES & FEES: \$1,800 \$223 39. DECENSES TAXES & FEES: \$1,800 \$223 30. DECENSES TAXES & STREST \$1,800 \$224 30. PERCIPATION: \$1,800 \$224 30. PERCIPATION: \$1,020 \$0 40. OPERCIPATION: \$1,020 \$0 41. TELEPHONE & FAX: \$0 \$0 42. D			
28. CF-OTHER AGENTSUM: \$6,449 \$0 29. CF-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$52,070 \$0 31. UTLITES: \$0 \$0 32. ACCOUNTING & AUDTING: \$13,468 \$0 33. ADVERTISING/PROMOTIONS: \$3,400 \$0 34. EMPLOYEE TRAVEL, LODGING: \$13,720 \$0 35. INSURANCE: \$13,720 \$0 36. INTEREST EXPENSE: \$2,577 \$0 38. LICENSES, TAXES, & FEES: \$1,800 \$2229 39. POSTAGE & FREIGHT: \$1,565 \$0 40. COURIER/OVERNICHT: \$30,675 \$0 41. TELEPHONE & FAX: \$80,088 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENTVEHICLE LEASE: \$10,716 \$0 40. COURIER/OVERNICHT: \$0 \$0 40. DECTORS FEES: \$0 \$0 41. TELEPHONE & ASSOCIATIONS: \$0 \$0 42. DERECOATION \$0 \$0			
22. C/F-ATTORNEYS & OTHERS: 50 \$0 30. RENT: \$52,070 \$0 31. UTLITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$13,468 \$0 33. ADVERTISING/PROMOTIONS: \$13,468 \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 \$0 35. INSURANCE: \$13,720 \$0 36. INTERST EXPENSE: \$2,277 \$0 37. LEGAL EXPENSE: \$6,219 \$0 38. LICENSES, TAXES, & FEES: \$1,880 \$229 39. POSTAGE & FREIGHT: \$1,585 \$0 39. POSTAGE & REIGHT: \$1,585 \$0 40. COUREROVERNIGHT: \$3,9675 \$0 41. TELEPHONE & FAX: \$8,068 \$0 42. PRITING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,716 \$0 44. EQUIPMENTYVEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 50. TAX CENTINGR/PHOTOCOPYING: \$0 \$0		\$0	
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31. UTILITIES: 50 \$0 32. ACCOUNTING & AUDITING: \$13.468 \$0 33. ADVERTISING/PROMOTIONS: \$3.469 \$0 34. EMPLOYEE TRAVEL, LODGING: \$13.720 \$0 35. INSURANCE: \$13.720 \$0 36. INTEREST EXPENSE: \$2.277 \$0 37. LEGAL EXPENSE: \$2.277 \$0 38. LICINESS, TAXES, & FEES: \$1.880 \$0 39. POSTAGE & REIGHT: \$1.885 \$0 40. COURTER/OVERNIGHT: \$1.885 \$0 41. TELEPHONE & FAX: \$80.88 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20.200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10.716 \$0 45. DEPRECIATION: \$0 \$0 \$0 46. DIRECOTORS FIEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$0 46. DEPRECIATION: \$0 \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$0 \$0 50. TAX CENTIFICATES PADD: \$0			
22. ACCOUNTING & AUDITNC: \$13.488 \$0 33. ADVERTISING/PROMOTIONS: \$3.3400 \$0 34. EMPLOYEE TRAVEL, LODGING: \$13.720 \$0 36. INSURANCE: \$13.720 \$0 37. LEGAL EXPENSE: \$6.219 \$0 38. INTEREST EXPENSE: \$6.219 \$0 38. LICENSES, TAXES, & FEES: \$1,880 \$229 39. POSTAGE & FREIGHT: \$1,385 \$0 40. COUNER/OVERNIGHT: \$39,675 \$0 41. TELEPHONE & FAX: \$8,088 \$0 42. PRIVING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,716 \$0 44. EQUIPMENT/FHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIEPRECIATION: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. AD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATIONS: \$0 \$0 51. RECORDING FEES PAID: \$33,370 \$0 52. DANA DEBTS FOR BAD FAITH SUITS: \$0 \$0 <			
34. EMPLOYEE TRAVEL, LODGING: \$0 \$0 35. INSURANCE: \$13,720 \$0 36. INTEREST EXPENSE: \$2,577 \$0 37. LEGAL EXPENSE: \$1,880 \$223 38. LICENSES, TAXES, & FEES: \$1,880 \$223 39. POSTAGE & FREIGHT: \$1,885 \$0 40. COURIER/OVERNIGHT: \$1,885 \$0 41. TELEPHONE & FAX: \$30,888 \$0 42. PRINTING/PHOCOOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENTX-HICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & ADDESTIS: \$0 \$0 49. LOSS & ADUSTMENT: \$0 \$0 50. TAX CERTIFICANTES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$33,370 \$0 52. PLANT LEASE/UPDATES: \$30 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0			\$0
36. INSURANCE: \$13,720 \$0 36. INTEREST EXPENSE: \$2,277 \$0 38. LICENSES, TAXES, & FEEGH: \$6,219 \$0 38. LICENSES, TAXES, & FEEGH: \$1,880 \$229 39. POSTAGE & FREIGHT: \$1,880 \$20 40. COURTER/OVERNICHT: \$39,075 \$0 41. TELEPHONE & AAX: \$80,088 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICS SUPPLIES: \$20,200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENTI: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES: \$0 \$0 52. PLANT LEASE/UPDATES: \$39,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 <td></td> <td></td> <td></td>			
36. INTEREST EXPENSE: \$2,577 \$0 37. LEGAL EXPENSE: \$6,219 \$0 38. LICENSES, TAXES, & FFES: \$1,880 \$229 39. POSTAGE & FREIGHT: \$1,585 \$0 40. COURENCVERNIGHT: \$3,9675 \$0 41. TELEPHONE & FAX: \$8,088 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENTVENCILLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FFES: \$0 \$0 40. LOSS ALOSS ADJUSTMENT: \$0 \$0 49. LOSS ALOSS ADJUSTMENT: \$0 \$0 40. DIRECTORS FFES: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 49. LOSS ALOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES: \$0 \$0 52. PLANT LEASE/UPDATES: \$3,3750 \$0 53. DAMAGES FOR PENALTIES: \$34,403 \$0 54. FINES OR PENALTIES: \$18,861 \$0			
37. LEGAL EXPENSE: \$62 19 \$0 38. LICENSES, TARES, & FEES: \$1880 \$229 38. POSTAGE & REIGHT: \$1865 \$0 40. COURIER/OVERNIGHT: \$1865 \$0 41. TELEPHONE & FAX: \$39,675 \$0 42. ORDIRER/OVERNIGHT: \$18,608 \$0 43. OFTICE SUPPLIES: \$20,200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDE & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 40. DIRECTORS FEES: \$0 \$0 41. TELEPHONE & ASSOCIATIONS: \$0 \$0 42. DENTS: \$0 \$0 43. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$0 \$0 52. PLANT LEASE/UPDATES: \$3,750 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALT			
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40. COURIER/OVERNIGHT: \$39,675 \$0 41. TELEPHONE & FAX: \$8,088 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$34,403 \$0 52. PLANT LEASE/UPDATES: \$99,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEAD FAITH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHAL EASEROW: \$192,594 \$0 58. TOTAL INTR-POILCY \$190,023 \$0 59. TOTAL ESCROW: \$109,023 \$0 61. TOTAL EXPENSES: \$166,660 \$60,963			
41. TELEPHONE & FAX: \$8,088 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$34,403 \$0 52. PLANT LEASELUPDATES: \$893,21 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES ON PENALTIES: \$33,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHAR EXPENSES: \$18,861 \$0 58. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. NOMELOSS TITLE: \$57,657 \$60,963 62. INCOME/LOSS STILE: \$109,023 \$0 <td></td> <td></td> <td></td>			
42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$20,200 \$0 44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$94,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$37,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHER EXPENSES: \$14,861 \$0 58. TOTAL EXCROW: \$192,594 \$0 59. TOTAL EXPENSES: \$10,039,046 \$60,963 50. INCOME/LOSS TITLE: \$10,90,023 \$0 61. TOTAL EXPENSES: \$109,023 \$0 62. INCOME/LOSS SINON-POLICY: \$0			
44. EQUIPMENT/VEHICLE LEASE: \$10,716 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & ADJUSTMENT: \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$94,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHER EXPENSES: \$14,861 \$0 58. TOTAL ESCROW: \$192,594 \$0 60. TOTAL ESCROW: \$192,594 \$0 61. TOTAL EXPENSES: \$10,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 \$60,963 63. INCOME/LOSS SON-POLICY: \$0 \$0 64. INCOME/LOSS: \$166,680 \$0	42. PRINTING/PHOTOCOPYING:		
45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$33,370 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$37,50 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 56. TOTAL ITTLE: \$148,46452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 61. TOTAL EXPENSES: \$10,0023 \$0 61. NOCME/LOSS TITLE: \$57,657 \$0 62. INCOME/LOSS TITLE: \$10,0023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 \$0 66. NUMBER OF POLICIES ISSUED: 4,923 \$0 <td></td> <td></td> <td></td>			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$94,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$102,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 50. \$10,004/LOSS TITLE: \$103,023 \$0 61. TOTAL EXPENSES: \$109,023 \$0 62. INCOME/LOSS NON-POLICY: \$0 \$0 63. INCOME/LOSS: \$106,680 \$0 64. INCOME/LOSS: \$166,680 \$0 66. NUMBER OF POLICIES ISSUED: \$0			
47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$34,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. NOME/LOSS TITLE: \$57,657 \$0 61. TOTAL EXPENSES: \$10,90,023 \$0 62. INCOME/LOSS TON-POLICY: \$0 \$0 63. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 \$60,963 66. NUMBER OF POLICIES ISSUED: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: 0 <td></td> <td></td> <td></td>			
49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$34,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$37,50 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$18,861 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL ITTLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$11,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 \$60,963 63. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS: \$109,023 \$0 65. NET INCOME/LOSS: \$166,680 \$60,963 66. NUMBER OF POLICIES ISSUED: 4,923 \$0 67. ALLOCATED TO UNDERWRITERS: 0 \$0			
50. TAX CERTIFICATES PAID: \$33,370 \$0 51. RECORDING FEES PAID: \$94,403 \$0 52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$33,750 \$0 55. DONATIONS/LOBBYING: \$37,50 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$109,023 \$0 62. INCOME/LOSS TITLE: \$57,657 \$60,963 63. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 \$60,963 66. NUMBER OF POLICIES ISSUED: 4,923 0 66. NUMBER OF POLICIES ISSUED: 4,923 0			
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52. PLANT LEASE/UPDATES: \$89,321 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$192,594 \$0 62. INCOME/LOSS TITLE: \$17,039,046 \$60,963 63. INCOME/LOSS SUBCE: \$10,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES: \$3,750 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$11,039,046 \$0 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS TITLE: \$109,023 \$0 64. INCOME/LOSS SON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			\$0
55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS SITTLE: \$109,023 \$0 63. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS SITILE: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$18,861 \$0 58. TOTAL TITLE: \$846,452 \$60,963 59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS SITILE: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$192,594 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,039,046 \$0 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS ESCROW: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS ESCROW: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0	58. TOTAL TITLE:	\$846,452	\$60,963
61. TOTAL EXPENSES: \$1,039,046 \$60,963 62. INCOME/LOSS TITLE: \$57,657 (\$60,963) 63. INCOME/LOSS ESCROW: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$109,023 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$166,680 (\$60,963) 66. NUMBER OF POLICIES ISSUED: 4,923 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0		4 000	0

Independent Agents		
1. AGENCY NUMBER:	12408684	12601105
2. AGENCY NAME:	SOUTHERN STAR TITLE COMPANY, LLC	SOUTHERN TEXAS TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	2014 REMINGTON AVE EDINBURG, TX 78539	717 N. EXPRESSWAY BROWNSVILLE, TX 78521
INCOME 5. TITLE PREMIUMS:	¢1 600 109	\$2,939,506
6. % PREMIUM REMITTED:	\$1,609,198 15.00%	\$2,939,508 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,367,818	\$2,498,582
8. EXAMINATION EVIDENCE FEES:	\$9,049	\$190,681
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,008
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$64,642	\$455 \$249.550
12. RESTRICTIONS:	\$157,029 \$0	\$249,550 \$0
13. INSPECTION FEES:	\$100	\$0 \$0
14. COURIER/OVERNIGHT:	\$13,444	\$27,254
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$16,874
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,675 \$1,614,759	\$0 \$2,997,403
19. TOTAL ESCROW:	\$1,614,758 \$375.040	\$ 2,997,403 \$553,555
20. TOTAL NON-POLICY:	\$10,754	\$95.638
21. TOTAL INCOME:	\$2,000,552	\$3,646,596
EXPENSES	<i>ФЕЕЛ БОЛ</i>	¢4 650 040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$551,581 \$110,256	\$1,556,343 \$0
24. BENEFITS-EMPLOYEES:	\$119,896	\$333,776
25. BENEFITS-OWNERS/PARTNERS:	\$2,077	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,015 \$222.499	\$33,994
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$222,499 \$73,300	\$286,905 \$0
31. UTILITIES:	\$20,923	\$65,338
32. ACCOUNTING & AUDITING:	\$7,704	\$31,176
33. ADVERTISING/PROMOTIONS:	\$27,560	\$71,809
34. EMPLOYEE TRAVEL, LODGING:	\$20,411	\$7,128
35. INSURANCE: 36. INTEREST EXPENSE:	\$25,090 \$3,153	\$55,800 \$2,602
37. LEGAL EXPENSE:	\$2,480	\$2,002 \$14,577
38. LICENSES, TAXES, & FEES:	\$19,165	\$27,237
39. POSTAGE & FREIGHT:	\$2,256	\$10,420
40. COURIER/OVERNIGHT:	\$17,532	\$35,052
	\$14,207	\$32,713
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$32,687	\$2,898 \$63,768
44. EQUIPMENT/VEHICLE LEASE:	\$12,967	\$75,331
45. DEPRECIATION:	\$63,614	\$60,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,491 \$0	\$20,400
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$15,747	\$1,023 \$0
50. TAX CERTIFICATES PAID:	\$64,814	\$480
51. RECORDING FEES PAID:	\$150,698	\$258,816
52. PLANT LEASE/UPDATES:	\$150,251	\$54,492
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 * 2
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,049	\$0 \$4,493
56. TRADE ASSOCIATION FEES:	\$446	\$4,493 \$0
57. OTHER EXPENSES:	\$49,159	\$90,030
58. TOTAL TITLE:	\$1,792,027	\$3,196,602
59. TOTAL ESCROW:	\$279,669	\$9,157
60. TOTAL NON-POLICY ABSTRACT:	\$15,968	\$0
61. TOTAL EXPENSES:	\$2,087,664	\$3,205,760
	184 000	(*****
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$177,269) \$95,371	(\$199,199) \$544,398
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	(\$5,214)	\$544,396 \$95.638
65. NET INCOME/LOSS:	(\$87,113)	\$440,837
66. NUMBER OF POLICIES ISSUED:	4,449	4,730
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:	12400340 SOUTHLAKE TITLE, LLC 1959 W. SOUTHLAKE BLVD, STE 180 SOUTHLAKE, TX 76092	10579076 SOUTHWEST ABSTRACT & TITLE CO. 1006 RANKIN AVENUE RANKIN, TX 79778
	\$000 OFF	A 17 704
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$262,355 15.00%	\$47,721 15.00%
7. RETAINED TITLE PREMIUMS:	\$223,002	\$40.563
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,353
9. FEES RECEIVED FOR CLOSING:	\$6,154	\$0
10. TAX CERTIFICATES:	\$5,548	\$0
11. RECORDING FEES:	\$18,500	\$2,547
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$7,429	\$0 \$815
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$76	\$O
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$260,709	\$45,278
19. TOTAL ESCROW:	\$111,640	\$21,495 \$475,257
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$372,349	\$475,257 \$542,030
	451 Z,545	4342,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$137,791	\$46,348
23. SALARIES-OWNERS/PARTNERS:	\$0	\$47,250
24. BENEFITS-EMPLOYEES:	\$0	\$6,799
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$31.113	\$0 *0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$31,113 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$20,398	\$0
31. UTILITIES:	\$1,789	\$989
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$2,229	\$1,095 \$607
34. EMPLOYEE TRAVEL, LODGING:	\$2,453	\$360
35. INSURANCE:	\$3,183	\$190
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$184	\$0 \$2.40
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,706 \$1,422	\$340 \$408
40. COURIER/OVERNIGHT:	\$7,429	\$968
41. TELEPHONE & FAX:	\$1,840	\$1,328
42. PRINTING/PHOTOCOPYING:	\$0	\$690
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$10,488 \$0	\$1,648
45. DEPRECIATION:	\$0 \$7,367	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$152	\$434
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,709 \$5,548	\$0 \$0
51. RECORDING FEES PAID:	\$3,548 \$18,500	\$0 \$2,547
52. PLANT LEASE/UPDATES:	\$11,129	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$410	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$410	ەن \$1,633
58. TOTAL TITLE:	\$287,404	\$113.634
59. TOTAL ESCROW:	\$91,580	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$370,053
61. TOTAL EXPENSES:	\$378,984	\$483,687
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$26,695)	(\$68,356) \$21,495
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$20,060 \$0	\$21,495 \$105,204
65. NET INCOME/LOSS:	(\$6,635)	\$58,343
66. NUMBER OF POLICIES ISSUED:	477	136
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:	1506400 SOUTHWEST ABSTRACT COMPANY, INC. 115 EAST LOSOYA STREET DEL RIO, TX 78840-1175	11070182 SOUTHWEST LAND TITLE 1803 SEVENTH STREET BAY CITY, TX 77414
INCOME		
5. TITLE PREMIUMS:	\$841,615	\$315,150
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$715,372	\$267,877
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$55,149 \$3,470	\$17,567 \$0
10. TAX CERTIFICATES:	\$22,960	\$3,330
11. RECORDING FEES:	\$76,602	\$2,398
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$60,283
18. TOTAL TITLE:	\$873,553	\$351,455
19. TOTAL ESCROW:	\$245,932	\$47,408
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$179,754 \$1,299,239	\$0 \$398,863
	ψ1,233,233	4550,005
EXPENSES		
22. SALARIES-EMPLOYEES:	\$306,164	\$137,158
23. SALARIES-OWNERS/PARTNERS:	\$169,422	\$0
24. BENEFITS-EMPLOYEES:	\$34,013	\$25,794
25. BENEFITS-OWNERS/PARTNERS:	\$14,370	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$1.673	\$0 \$25,769
28. C/F-OTHER AGENTS/UW:	\$24,810	\$25,414
29. C/F-ATTORNEYS & OTHERS:	\$575	\$3,771
30. RENT:	\$37,643	\$29,942
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$11,928 \$16.483	\$0 \$6,624
33. ADVERTISING/PROMOTIONS:	\$6,435	\$0,024 \$3,043
34. EMPLOYEE TRAVEL, LODGING:	\$9,803	\$23
35. INSURANCE:	\$21,378	\$2,466
36. INTEREST EXPENSE:	\$0	\$19,499
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$10,185	\$3,235 \$695
39. POSTAGE & FREIGHT:	\$10,105	\$737
40. COURIER/OVERNIGHT:	\$21,209	\$3,687
41. TELEPHONE & FAX:	\$7,953	\$8,602
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$12.782	\$0 \$7,651
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$12,782 \$24,880	۵۲,۳۵۱ \$0
45. DEPRECIATION:	\$30,539	\$20,368
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,387	\$1,333
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$22,960	\$0 \$4,750
51. RECORDING FEES PAID:	\$76,602	\$3,037
52. PLANT LEASE/UPDATES:	\$9,768	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$846	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,187	\$24,448
58. TOTAL TITLE:	\$883,094	\$358,046
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$219,844 \$158.922	\$40,209 \$0
61. TOTAL EXPENSES:	\$130,922	\$398,255
01. TOTAL EXPENSES.	φ1,201,000	\$396,233
62. INCOME/LOSS TITLE:	(\$9,540)	(\$6,591)
63. INCOME/LOSS ESCROW:	\$26,088	\$7,199
64. INCOME/LOSS NON-POLICY:	\$20,832 \$37,380	\$0 ¢608
65. NET INCOME/LOSS:	\$37,380	\$608
66. NUMBER OF POLICIES ISSUED:	1,832	403
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:	11296501 SOUTHWEST LAND TITLE BEE COUNTY 211 N. WASHINGTON STREET BEEVILLE, TX 78102	8659107 SOUTHWESTERN ABSTRACT CO. P.O. BOX 153 RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$213,893	\$260,945
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$181,810	\$221,804
8. EXAMINATION EVIDENCE FEES:	\$28,601	\$53,550
9. FEES RECEIVED FOR CLOSING:	\$0 ***	\$900
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$90 \$25,263	\$8,128 \$10,775
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,656	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,766
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$244,420	\$297,923
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$79,049 \$1,714	\$54,027 \$21,996
21. TOTAL INCOME:	\$325,183	\$373,946
21: TOTAL INCOME.	\$525,105	\$373, 34 0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$141,017	\$175,554
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$48,433
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$2,981
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$25.117	\$17,189
31. UTILITIES:	\$25,117 \$5,580	\$22,860 \$8,961
32. ACCOUNTING & AUDITING:	\$7,080	\$7,207
33. ADVERTISING/PROMOTIONS:	\$1,531	\$5,709
34. EMPLOYEE TRAVEL, LODGING:	\$105	\$1,243
35. INSURANCE:	\$9,355	\$1,432
36. INTEREST EXPENSE:	\$0	\$152
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$873 \$2,531	\$13,831 \$1,507
40. COURIER/OVERNIGHT:	\$8,656	\$9,243
41. TELEPHONE & FAX:	\$5,040	\$9,209
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,031	\$11,436
44. EQUIPMENT/VEHICLE LEASE:	\$4,820	\$0
45. DEPRECIATION:	\$0 \$0	\$814
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$555	\$0 \$1,884
48. BAD DEBTS:	\$333 \$0	\$1,884 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,400
50. TAX CERTIFICATES PAID:	\$90	\$9,028
51. RECORDING FEES PAID:	\$25,263	\$13,737
52. PLANT LEASE/UPDATES:	\$0	\$0 \$2
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 \$051
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1.011	\$951 \$1,155
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$17,127
58. TOTAL TITLE:	\$246,655	\$385,043
59. TOTAL ESCROW:	\$68,028	\$57,657
60. TOTAL NON-POLICY ABSTRACT:	\$2,837	\$24,710
61. TOTAL EXPENSES:	\$317,520	\$467,410
	(*** ***	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$2,235) \$11,021	(\$87,120) (\$3,630)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$1,123)	(\$3,630) (\$2,714)
65. NET INCOME/LOSS	\$7,663	(\$ 93,464)
	<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	(\$33,404)
66. NUMBER OF POLICIES ISSUED:	369	557
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:	11676556 SOUTHWESTERN TITLE COMPANY 800 HWY 290 WEST BLDG A #200 DRIPPING SPRINGS, TX 78620	10632975 SPH TITLE INC 401 E CORPORATE DRIVE, SUITE 100 LEWISVILLE, TX 75057
	A 017 100	A 0
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$217,409 15.00%	\$0 15.00%
7. RETAINED TITLE PREMIUMS:	\$184,798	\$0
8. EXAMINATION EVIDENCE FEES:	\$2,186	\$1,174,952
9. FEES RECEIVED FOR CLOSING:	\$57,315	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,340 \$13,357	\$0 \$0
12. RESTRICTIONS:	\$13,357 \$4,058	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,058	\$0
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$271,112	\$1,174,952
19. TOTAL ESCROW:	\$63,423	\$0
20. TOTAL NON-POLICY:	\$1,223	\$0
21. TOTAL INCOME:	\$335,758	\$1,174,952
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,632	\$131,031
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,178	\$28,066
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:	\$2,054	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$22,388 \$1,923	\$4,577 \$0
32. ACCOUNTING & AUDITING:	\$1,923 \$1,140	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$3,555	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,207	\$0
35. INSURANCE:	\$5,912	\$210
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$6,516 \$11,491	\$0 \$6,000
38. LICENSES, TAXES, & FEES:	\$849	\$113
39. POSTAGE & FREIGHT:	\$1,570	\$968
40. COURIER/OVERNIGHT:	\$4,057	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,676 \$1,432	\$4,916 \$0
43. OFFICE SUPPLIES:	\$1,432 \$5,405	\$0 \$3,856
44. EQUIPMENT/VEHICLE LEASE:	\$8,764	\$0
45. DEPRECIATION:	\$233	\$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:	\$5,925	\$0
51. RECORDING FEES PAID:	\$15,016	\$0 \$107.479
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$7,734 \$0	\$197,478 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$483	\$0 ***
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,036 \$286,176	\$0 \$377,215
59. TOTAL ESCROW:	\$58,174	\$ 377,213 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,064	\$0 \$0
61. TOTAL EXPENSES:	\$347,414	\$377,215
00 INCOME# 000 TT T		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$15,064) \$5,249	\$797,737 \$0
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$5,249 (\$1,841)	\$0 \$0
65. NET INCOME/LOSS:	(\$11,656)	\$797,737
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	363 0	0 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505950	12201104
2. AGENCY NAME:	SPILLER ABSTRACT COMPANY, INC.	STELLAR TITLE SERVICES, LLC
3. AGENCY ADDRESS:	122 EAST BELKNAP	18383 PRESTON ROAD, SUITE 100
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$424,143	\$327,751
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$360,522	\$278,588
8. EXAMINATION EVIDENCE FEES:	\$43,441	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$71,492
10. TAX CERTIFICATES:	\$0	\$7,529
11. RECORDING FEES:	\$0 * 2	\$21,697
12. RESTRICTIONS:	\$0	\$346
	\$0 *0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$10,639 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$403,96 3	\$390,291
19. TOTAL ESCROW:	\$0	\$21,072
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$403,963	\$411,363
	\$ 100,000	\$11,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$123,543	\$399,541
23. SALARIES-OWNERS/PARTNERS:	\$0	\$128,900
24. BENEFITS-EMPLOYEES:	\$9,451	\$39,669
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,872	\$35,499
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$216,514 \$25,000	\$0 \$80,548
31. UTILITIES:	\$25,000 \$12,241	\$00,546 \$157
32. ACCOUNTING & AUDITING:	\$3,400	\$137 \$14,805
33. ADVERTISING/PROMOTIONS:	\$0	\$13,021
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$3,503
35. INSURANCE:	\$583	\$4,843
36. INTEREST EXPENSE:	\$0	\$22,385
37. LEGAL EXPENSE:	\$0	\$8,947
38. LICENSES, TAXES, & FEES:	\$321	\$2,642
39. POSTAGE & FREIGHT:	\$3,000	\$39,519
40. COURIER/OVERNIGHT:	\$0	\$10,639
41. TELEPHONE & FAX:	\$3,523	\$10,331
42. PRINTING/PHOTOCOPYING:	\$3,000	\$363
43. OFFICE SUPPLIES:	\$3,000	\$26,368
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 0	\$5,732
45. DEPRECIATION:	\$0 \$0	\$33,897
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$5,538
48. BAD DEBTS:	\$0 \$0	\$0,556 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$230	\$0 \$7,529
51. RECORDING FEES PAID:	\$0	\$21,697
52. PLANT LEASE/UPDATES:	\$0	\$7,772
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,460	\$6,430
58. TOTAL TITLE:	\$416,138	\$930,275
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$416,138	\$930,275
62. INCOME/LOSS TITLE:	(\$12,175) \$0	(\$539,985) \$21,072
63. INCOME/LOSS ESCROW:	\$0 \$0	\$21,072
64. INCOME/LOSS NON-POLICY:		\$0 (\$518.013)
65. NET INCOME/LOSS:	(\$12,175)	(\$518,913)
	700	000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	720 0	360 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:	10047227	1506167
2. AGENCY NAME:	STERLING TITLE COMPANY	STONE TITLE COMPANY
3. AGENCY ADDRESS:	609 FOURTH AVENUE PO BOX 2	33 NW 1ST STREET
4. AGENCY CITY, STATE, ZIP:	STERLING CITY, TX 76951	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$20,092	\$1,147,324
6. % PREMIUM REMITTED:	15.00%	15.30%
7. RETAINED TITLE PREMIUMS:	\$17,078	\$971,812
8. EXAMINATION EVIDENCE FEES:	\$3,892	\$0 \$105 054
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$195 \$480	\$135,054 \$16,551
11. RECORDING FEES:	\$430	\$10,331 \$128,902
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$142	\$13,048
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,640	\$8,902
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$25 229	\$6,061 \$4,280,220
19. TOTAL ESCROW:	\$25,328 \$3,225	\$1,280,330 \$331,101
20. TOTAL NON-POLICY:	\$3,223	\$17,753
21. TOTAL INCOME:	\$108.108	\$1,629,184
	\$100,100	\$1,020,101
EXPENSES 22. SALARIES-EMPLOYEES:	¢40.000	¢400.000
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$10,200 \$0	\$182,289 \$243,212
24. BENEFITS-EMPLOYEES:	\$0 \$1,003	\$50,000
25. BENEFITS-OWNERS/PARTNERS:	\$723	\$25,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$241,423
28. C/F-OTHER AGENTS/UW:	\$1,705	\$7,354
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,570
30. RENT: 31. UTILITIES:	\$8 \$590	\$7,500 \$6,517
31. UTILITIES. 32. ACCOUNTING & AUDITING:	\$580 \$602	\$0,517 \$2,645
33. ADVERTISING/PROMOTIONS:	\$186	\$26,154
34. EMPLOYEE TRAVEL, LODGING:	\$309	\$16,135
35. INSURANCE:	\$100	\$9,481
36. INTEREST EXPENSE:	\$0	\$19
37. LEGAL EXPENSE:	\$273	\$0
38. LICENSES, TAXES, & FEES:	\$90 \$460	\$604
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$460 \$198	\$2,473 \$13,070
41. TELEPHONE & FAX:	\$2,067	\$3,301
42. PRINTING/PHOTOCOPYING:	\$7,816	\$680
43. OFFICE SUPPLIES:	\$350	\$42,842
44. EQUIPMENT/VEHICLE LEASE:	\$541	\$7,663
45. DEPRECIATION:	\$4,835	\$5,500
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$5 024
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0	\$5,024 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,340	\$13,758
51. RECORDING FEES PAID:	\$1,920	\$130,988
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$105
55. DONATIONS/LOBBYING:	\$0 \$0	\$195 \$9,193
56. TRADE ASSOCIATION FEES:	\$0 \$207	\$9,195 \$0
57. OTHER EXPENSES:	\$2,282	\$41,325
58. TOTAL TITLE:	\$39,795	\$1,096,915
59. TOTAL ESCROW:	\$4,198	\$348,317
60. TOTAL NON-POLICY ABSTRACT:	\$39,167	\$142,762
61. TOTAL EXPENSES:	\$83,160	\$1,587,994
		#400 11F
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$14,467) (\$973)	\$183,415 (\$17,216)
64. INCOME/LOSS ESCROW.	\$40.388	(\$17,210) (\$125,009)
65. NET INCOME/LOSS:	\$24,948	\$41,190
66. NUMBER OF POLICIES ISSUED:	42	2,234
	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12472287 STONEWALL TITLE COMPANY, LTD 1840 ACTON HWY GRANBURY, TX 76409	10341693 STRATEGIC ABSTRACT & TITLE CORP. 1603 N BIG SPRING MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$64,336	\$191,245
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$54,684	\$162,558
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$920	\$0 \$0
10. TAX CERTIFICATES:	\$670	\$2,330
11. RECORDING FEES:	\$4,522	\$12,857
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$664 \$0	\$1,756 \$6.357
16. INTEREST INCOME:	\$0 \$0	\$0,337 \$0
17. OTHER INCOME:	\$765	\$83,361
18. TOTAL TITLE:	\$62,225	\$269,219
19. TOTAL ESCROW:	\$9,917	\$27,121
20. TOTAL NON-POLICY:	\$500	\$900
21. TOTAL INCOME:	\$72,642	\$297,240
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28.512	\$92,563
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,844	\$5,529
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,163
26. E/E-OTHER AGENTS/UW:	\$0 00	\$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:	\$17,500	\$0
31. UTILITIES:	\$2,273	\$3,626
32. ACCOUNTING & AUDITING:	\$1,359	\$3,208
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$5,446 \$0	\$10,722 \$14,312
35. INSURANCE:	\$0 \$1,305	\$2,838
36. INTEREST EXPENSE:	\$5,113	\$3,945
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$240	\$2,265
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$461 \$709	\$0 \$1.756
41. TELEPHONE & FAX:	\$709 \$1,353	\$1,750 \$6,357
42. PRINTING/PHOTOCOPYING:	\$0	\$884
43. OFFICE SUPPLIES:	\$3,275	\$1,831
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0 \$2
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,190 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$804	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$38,000
50. TAX CERTIFICATES PAID:	\$790	\$2,330
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,476 \$0	\$12,857 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$O	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$10,253 \$06,002	\$8,007 \$217,102
59. TOTAL ESCROW:	\$96,903 \$34,727	\$217,193 \$26,033
60. TOTAL NON-POLICY ABSTRACT:	\$205	\$0
61. TOTAL EXPENSES:	\$131,835	\$243,226
62. INCOME/LOSS TITLE:	(\$34,678)	\$52,026
63. INCOME/LOSS ESCROW:	(\$24,810)	\$1,088
64. INCOME/LOSS NON-POLICY:	\$295	\$900
65. NET INCOME/LOSS:	(\$59,193)	\$54,014
66. NUMBER OF POLICIES ISSUED:	154	251
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505775	8946966
2. AGENCY NAME:	STROMAN ABSTRACT & TITLE CO.	SUN CITY TITLE
3. AGENCY ADDRESS:	115 SOUTH RANDOLPH ST	1501 SUN CITY BLVD
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	GEORGETOWN, TX 78633
INCOME		
5. TITLE PREMIUMS:	\$500,367	\$702,435
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$425,312	\$597,070
8. EXAMINATION EVIDENCE FEES:	\$28,505	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,018	\$0
10. TAX CERTIFICATES:	\$7,250	\$450
11. RECORDING FEES: 12. RESTRICTIONS:	\$5,613 \$1,134	\$76,890 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,682	\$13,879
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,077	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$477,591	\$688,289
19. TOTAL ESCROW:	\$92,828	\$103,500
20. TOTAL NON-POLICY:	\$30,979	\$0
21. TOTAL INCOME:	\$601,398	\$791,789
EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,345	\$59,478
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$23,852	\$25,044
25. BENEFITS-OWNERS/PARTNERS:	\$4.030	\$0
26. E/E-OTHER AGENTS/UW:	\$1,063	\$0
27. E/E-ATTORNEYS & OTHERS:	\$186,372	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$18,574	\$3,570
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,942 \$4,931	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$3,093	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,878	\$0 \$1,200
35. INSURANCE:	\$1,268	\$1,200
36. INTEREST EXPENSE:	\$1,557	\$0
37. LEGAL EXPENSE:	\$198	\$0
38. LICENSES, TAXES, & FEES:	\$779	\$35
39. POSTAGE & FREIGHT:	\$1,983	\$6,700
40. COURIER/OVERNIGHT:	\$7,201	\$14,360
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,631 \$0	\$0 \$0
43. OFFICE SUPPLIES:	\$0 \$13,207	\$0 \$2,700
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,735	\$673
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,090	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0 1 10	\$0 \$450
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$9,140 \$6,331	\$450 \$78,025
52. PLANT LEASE/UPDATES:	\$8,737	\$9,495
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0,400 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,413	\$0
58. TOTAL TITLE:	\$422,350	\$202,930
59. TOTAL ESCROW:	\$39,420	\$117,936
60. TOTAL NON-POLICY ABSTRACT:	\$13,943 \$475,742	\$0 \$220.000
61. TOTAL EXPENSES:	\$475,713	\$320,866
		•
62. INCOME/LOSS TITLE:	\$55,241	\$485,359
63. INCOME/LOSS ESCROW:	\$53,408 \$17,036	(\$14,436)
64. INCOME/LOSS NON-POLICY:	\$17,036 \$125,685	\$0 \$470.023
65. NET INCOME/LOSS:	\$125,685	\$470,923
	4 164	4 000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,461 0	1,902 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	44057054	11001000
1. AGENCY NUMBER: 2. AGENCY NAME:	11957654 SUPERIOR ABSTRACT & TITLE	11831332 SUBERIOR TITLE COMPANY, INC
3. AGENCY ADDRESS:	4949 HEDGCOXE RD, SUITE 150	SUPERIOR TITLE COMPANY, INC. 105 N SAN JACINTO AVENUE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 76210	CLEVELAND, TX 77327
NCONE		
INCOME 5. TITLE PREMIUMS:	\$192.759	\$121,734
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$163,845	\$103,474
8. EXAMINATION EVIDENCE FEES:	\$0	\$77,753
9. FEES RECEIVED FOR CLOSING:	\$653,336	\$27,367
10. TAX CERTIFICATES:	\$42,885	\$1,770
11. RECORDING FEES:	\$127,616	\$12,583
12. RESTRICTIONS:	\$0 * 0	\$0 * 2
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$13,542	\$0 \$1.185
15. TELEPHONE & FACSIMILE:	\$13,342	\$1,183 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,001,224	\$224,132
19. TOTAL ESCROW:	\$492,213	\$46,275
20. TOTAL NON-POLICY:	\$O	\$1,818
21. TOTAL INCOME:	\$1,493,437	\$272,225
EXPENSES		
22. SALARIES-EMPLOYEES:	\$247,938	\$20,930
23. SALARIES-OWNERS/PARTNERS:	\$0	\$25,777
24. BENEFITS-EMPLOYEES:	\$110,106	\$2,935
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,290
26. E/E-OTHER AGENTS/UW:	\$14,802	\$150
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$36,231	\$10,383
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$113,083 \$81,998	\$0 \$3,744
31. UTILITIES:	\$6,567	\$1,665
32. ACCOUNTING & AUDITING:	\$20,618	\$1,188
33. ADVERTISING/PROMOTIONS:	\$63,017	\$4,794
34. EMPLOYEE TRAVEL, LODGING:	\$26,158	\$433
35. INSURANCE:	\$10,341	\$2,362
36. INTEREST EXPENSE:	\$101	\$2,851
37. LEGAL EXPENSE:	\$0 \$802	\$1,308
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$802 \$3.451	\$175 \$413
40. COURIER/OVERNIGHT:	\$48,238	\$3,042
41. TELEPHONE & FAX:	\$16,142	\$4,116
42. PRINTING/PHOTOCOPYING:	\$617	\$0
43. OFFICE SUPPLIES:	\$44,778	\$2,396
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$3,025
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4.316	\$0 \$356
48. BAD DEBTS:	\$4,318 \$0	۵۵۵۵ 0\$
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$43,014	\$1,770
51. RECORDING FEES PAID:	\$130,663	\$12,583
52. PLANT LEASE/UPDATES:	\$46,364	\$26,656
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,100	\$180
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$51,981	\$0 \$7,235
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,981 \$1,123,426	\$7,235 \$142,755
59. TOTAL ESCROW:	\$346.746	\$103,773
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$5,833
61. TOTAL EXPENSES:	\$1,470,172	\$252,361
62. INCOME/LOSS TITLE:	(\$122,202)	\$81,377
63. INCOME/LOSS ESCROW:	\$145,467	(\$57,498)
64. INCOME/LOSS NON-POLICY:	\$0 \$23.265	(\$4,015) \$10,864
65. NET INCOME/LOSS:	\$23,265	\$19,864
66. NUMBER OF POLICIES ISSUED:	5,179	606
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	1505845	11712628
	SURETY TITLE CO	SWEETWATER TITLE COMPANY
	136 W. TWOHIG	107 E THIRD STREET
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	SWEETWATER, TX 79556
INCOME		
5. TITLE PREMIUMS:	\$1,855,884	\$147,679
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,577,499	\$125,527
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$325,779	\$24,463
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$90,511 \$15,869	\$7,701 \$2,193
11. RECORDING FEES:	\$119,399	\$3,565
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31,182	\$2,667
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$700 \$113	\$0 \$0
18. TOTAL TITLE:	\$2,161,052	\$166,116
19. TOTAL ESCROW:	\$401,155	\$22,320
20. TOTAL NON-POLICY:	\$36,405	\$3,353
21. TOTAL INCOME:	\$2,598,612	\$191,789
EXPENSES 22. SALARIES-EMPLOYEES:	\$762,580	\$23,587
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$153,000	\$49,800
24. BENEFITS-EMPLOYEES:	\$159,640	\$1,214
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,818	\$0
27. E/E-ATTORNEYS & OTHERS:	\$108,123	\$0
28. C/F-OTHER AGENTS/UW:	\$0 00	\$6,002
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$141,425	\$250 \$1,418
31. UTILITIES:	\$51,087	\$3,340
32. ACCOUNTING & AUDITING:	\$15,407	\$1,901
33. ADVERTISING/PROMOTIONS:	\$41,086	\$4,453
34. EMPLOYEE TRAVEL, LODGING:	\$45,241	\$0
35. INSURANCE:	\$43,383	\$3,347
36. INTEREST EXPENSE:	\$16,672	\$18,100
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,349	\$0 \$1,283
39. POSTAGE & FREIGHT:	\$21,994	\$894
40. COURIER/OVERNIGHT:	\$46,231	\$3,347
41. TELEPHONE & FAX:	\$59,145	\$2,567
42. PRINTING/PHOTOCOPYING:	\$4,370	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$85,521 \$65,290	\$3,635 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$65,290 \$0	\$0 \$8,850
46. DIRECTORS FEES:	\$0 \$0	\$0,000
47. DUES, BOARDS & ASSOCIATIONS:	\$8,403	\$554
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$21,439 \$118,973	\$3,083 \$3,470
52. PLANT LEASE/UPDATES:	\$359,914	\$3,448
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,371	\$0
56. TRADE ASSOCIATION FEES:	\$10,371	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$70,685 \$2,420,548	\$1,475 \$1 46,016
59. TOTAL ESCROW:	\$2,430,518 \$35,175	\$146,016 \$22,862
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3,114
61. TOTAL EXPENSES:	\$2,465,693	\$171,992
62. INCOME/LOSS TITLE:	(\$269,466)	\$20,099 (\$5.42)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$365,980 \$36,405	(\$542) \$239
65. NET INCOME/LOSS NON-POLICY.	\$30,405 \$132,919	₅∠ა⊛ \$19,796
03. NET INCOME/2003.	φ1 32,313	\$13,790
66. NUMBER OF POLICIES ISSUED:	4,634	423
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12360660	
2. AGENCY NAME: 3. AGENCY ADDRESS:	TARRANT TITLE, LLC 9281 HUNTINGTON SQUARE, STE # 200	TARVER ABSTRACT COMPANY 400 MAIN
4. AGENCY CITY, STATE, ZIP:	NORTH RICHLAND HILLS, TX 76180	LIBERTY, TX 77575
NCOME		
INCOME 5. TITLE PREMIUMS:	\$103,169	\$1,183,089
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$87,694	\$1,005,625
8. EXAMINATION EVIDENCE FEES:	\$31,800	\$213,778
9. FEES RECEIVED FOR CLOSING:	\$6,371	\$32,189
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,593 \$9,350	\$57,792 \$141,823
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,381	\$20,394
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$15,991
18. TOTAL TITLE:	\$140,189	\$13,991
19. TOTAL ESCROW:	\$37,600	\$248,832
20. TOTAL NON-POLICY:	\$0	\$63,737
21. TOTAL INCOME:	\$177,789	\$1,800,161
EXPENSES 22. SALARIES-EMPLOYEES:	\$74,901	\$618,239
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,364
24. BENEFITS-EMPLOYEES:	\$0	\$58,020
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$46,966
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$40,152
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$14,630 \$7,040	\$12,887 \$25,200
31. UTILITIES:	\$0	\$23,200
32. ACCOUNTING & AUDITING:	\$0	\$2,675
33. ADVERTISING/PROMOTIONS:	\$787	\$29,587
34. EMPLOYEE TRAVEL, LODGING:	\$1,000	\$9,044
35. INSURANCE:	\$2,883	\$7,815
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$300	\$0 \$8,750
38. LICENSES, TAXES, & FEES:	\$500	\$8,263
39. POSTAGE & FREIGHT:	\$664	\$4,020
40. COURIER/OVERNIGHT:	\$2,819	\$20,394
41. TELEPHONE & FAX:	\$934	\$9,687
42. PRINTING/PHOTOCOPYING:	\$0	\$46,830
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,233 \$0	\$78,800 \$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$195	\$6,857
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,239	\$388
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,671 \$8,659	\$57,792 \$122,602
52. PLANT LEASE/UPDATES:	\$20,979	\$12,633
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$613	\$0
57. OTHER EXPENSES:	\$9,046	\$88,685
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$155,100 \$26,085	\$1,362,557 \$245,703
60. TOTAL ESCROW.	\$20,005 \$0	\$49,950
61. TOTAL EXPENSES:	\$181,185	\$1,658,210
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62. INCOME/LOSS TITLE:	(\$14,911)	\$125,035
63. INCOME/LOSS ESCROW:	\$11,515	\$3,129
64. INCOME/LOSS NON-POLICY:	\$0 (#2,206)	\$13,787
65. NET INCOME/LOSS:	(\$3,396)	\$141,951
66. NUMBER OF POLICIES ISSUED:	362	3,745
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	TEXAS ABSTRACT & TITLE 301 W CENTRAL	
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	909 FANNIN, SUITE 310 HOUSTON, TX 77010
INCOME	* =0.004	
5. TITLE PREMIUMS:	\$58,064	\$1,439,439
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.00%
8. EXAMINATION EVIDENCE FEES:	\$49,355 \$18,406	\$1,223,523 \$407,201
9. FEES RECEIVED FOR CLOSING:	\$9,672	\$0
10. TAX CERTIFICATES:	\$620	\$0
11. RECORDING FEES:	\$198	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0 * 0	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$26	\$0 \$0
17. OTHER INCOME:	\$94	\$0 \$0
18. TOTAL TITLE:	\$78,371	\$1,630,724
19. TOTAL ESCROW:	\$5,799	\$0
20. TOTAL NON-POLICY:	\$3	\$0
21. TOTAL INCOME:	\$84,173	\$1,630,724
	* 22 222	****
22. SALARIES-EMPLOYEES:	\$29,662	\$287,624
23. SALARIES-OWNERS/PARTNERS:	\$0 \$2,873	\$0 \$22,124
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$22,124 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$431,832
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$671	\$359,860
29. C/F-ATTORNEYS & OTHERS:	\$1,680	\$0
30. RENT:	\$3,444	\$44,322
31. UTILITIES:	\$1,897	\$0
32. ACCOUNTING & AUDITING:	\$841 \$762	\$86,548 \$240
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7.02 \$0	\$349 \$515
35. INSURANCE:	\$0 \$123	\$13,523
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$205	\$80
39. POSTAGE & FREIGHT:	\$249	\$14,350
40. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$10
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,061 \$0	\$4,919 \$94
43. OFFICE SUPPLIES:	\$0 \$1,378	\$34 \$13,524
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$429	\$0
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$523	\$0 \$0
51. RECORDING FEES PAID:	\$278	\$0 \$287
52. PLANT LEASE/UPDATES:	\$0	\$547,171
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,805	\$48 \$4 807 460
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$48,881 \$8.923	\$1,827,169
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0,923 \$1,113	\$0 \$0
61. TOTAL EXPENSES:	\$58,917	\$1,827,169
	430,317	ψ1,027,103
62. INCOME/LOSS TITLE:	\$29,490	(\$196,446)
63. INCOME/LOSS ESCROW:	(\$3,124)	(\$190,440) \$0
64. INCOME/LOSS NON-POLICY:	(\$1,110)	\$0
65. NET INCOME/LOSS:	\$25,256	(\$196,446)
66. NUMBER OF POLICIES ISSUED:	81	1,930
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		10948803
2. AGENCY NAME: 3. AGENCY ADDRESS:	TEXAS CENTRAL TITLE LLC 1330 NO. VALLEY MILLS DR	TEXAS COUNTRY TITLE CO. 112 WEST SECOND STREET
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	CAMERON, TX 76520
INCOME		
5. TITLE PREMIUMS:	\$988,864	\$894,625
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$840,535	\$760,431
8. EXAMINATION EVIDENCE FEES:	\$130,558	\$146,667
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,994 \$8,951	\$84,825 \$15,199
11. RECORDING FEES:	\$6,951 \$68,257	\$15,199 \$75,919
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,895	\$5,212
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2,326	\$0 \$0
17. OTHER INCOME:	\$0	\$18,813
18. TOTAL TITLE:	\$1,063,516	\$1,107,066
19. TOTAL ESCROW:	\$142,613	\$209,119
20. TOTAL NON-POLICY:	\$2,503	\$8,282
21. TOTAL INCOME:	\$1,208,631	\$1,324,467
EXPENSES		
22. SALARIES-EMPLOYEES:	\$304,739	\$452,560
23. SALARIES-OWNERS/PARTNERS:	\$147,004	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$33,765 \$15,944	\$39,142 \$4,072
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$15,944 \$0	\$4,072 \$0
27. E/E-ATTORNEYS & OTHERS:	\$491	\$13,098
28. C/F-OTHER AGENTS/UW:	\$26,028	\$685
29. C/F-ATTORNEYS & OTHERS:	\$100,632	\$9,070
30. RENT:	\$95,033 \$10,407	\$10,705
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$12,137 \$10,559	\$22,025 \$0
33. ADVERTISING/PROMOTIONS:	\$10,339	\$0 \$4,180
34. EMPLOYEE TRAVEL, LODGING:	\$499	\$24,364
35. INSURANCE:	\$4,416	\$14,396
36. INTEREST EXPENSE:	\$5,733	\$0
37. LEGAL EXPENSE:	\$0 \$25 886	\$0 \$11,945
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$25,886 \$3,516	\$11,945
40. COURIER/OVERNIGHT:	\$9,604	\$11,494
41. TELEPHONE & FAX:	\$7,790	\$24,938
42. PRINTING/PHOTOCOPYING:	\$8,186	\$12,676
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,493 \$0	\$44,162 \$11,794
45. DEPRECIATION:	\$0 \$5,315	\$11,794 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,043	\$1,030
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$24,155	\$0 \$18,891
51. RECORDING FEES PAID:	\$65,504	\$78,656
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$44 \$0	\$1,215 \$706
57. OTHER EXPENSES:	\$17,386	\$100 \$12,911
58. TOTAL TITLE:	\$950,697	\$833,802
59. TOTAL ESCROW:	\$100,126	\$162,784
60. TOTAL NON-POLICY ABSTRACT:	\$1,704	\$8,665
61. TOTAL EXPENSES:	\$1,052,527	\$1,005,251
62. INCOME/LOSS TITLE:	\$112,819	\$273,264
63. INCOME/LOSS ESCROW:	\$112,619 \$42,487	\$46,335
64. INCOME/LOSS NON-POLICY:	\$799	(\$383)
65. NET INCOME/LOSS:	\$156,104	\$319,216
	4.000	4 404
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,968 0	1,491 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10407858	11248120
2. AGENCY NAME:	TEXAS FIRST TITLE COMPANY, L L C	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
1100115		
	* ====	# 540,500
5. TITLE PREMIUMS:	\$593,857	\$510,568
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.00%
8. EXAMINATION EVIDENCE FEES:	\$504,778 \$31,679	\$433,982 \$10,977
9. FEES RECEIVED FOR CLOSING:	\$2,751	\$10,977 \$81,154
10. TAX CERTIFICATES:	\$8,069	\$4,320
11. RECORDING FEES:	\$45,784	\$32,900
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,908
14. COURIER/OVERNIGHT:	\$7,212	\$7,365
15. TELEPHONE & FACSIMILE:	\$2,150	\$8,265
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$602,423	\$580,871
19. TOTAL ESCROW:	\$106,727	\$31,423
20. TOTAL NON-POLICY:	\$20,305	\$95
21. TOTAL INCOME:	\$729,455	\$612,389
EXPENSES		
22. SALARIES-EMPLOYEES:	\$335,083	\$151,309
23. SALARIES-OWNERS/PARTNERS:	\$000,000 \$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$1,790	\$2,880
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$9,042	\$3,899
27. E/E-ATTORNEYS & OTHERS:	\$53,435	\$0
28. C/F-OTHER AGENTS/UW:	\$8,414	\$41,504
29. C/F-ATTORNEYS & OTHERS:	\$50,018	\$24,373
30. RENT:	\$23,188	\$28,841
	\$1,205	\$4,129
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$919 \$1.212	\$2,045 \$12,699
34. EMPLOYEE TRAVEL, LODGING:	\$1,313 \$980	\$12,699 \$839
35. INSURANCE:	\$300 \$11,394	\$3,719
36. INTEREST EXPENSE:	\$28,021	\$11,317
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,596	\$359
39. POSTAGE & FREIGHT:	\$3,622	\$3,655
40. COURIER/OVERNIGHT:	\$6,622	\$6,170
41. TELEPHONE & FAX:	\$8,461	\$5,324
42. PRINTING/PHOTOCOPYING:	\$36	\$6,921
43. OFFICE SUPPLIES:	\$31,333	\$13,833
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,025
45. DEPRECIATION: 46. DIRECTORS FEES:	\$11,498 \$0	\$8,135 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,123	\$0 \$629
48. BAD DEBTS:	\$0	\$2,285
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$8,668	\$4,655
51. RECORDING FEES PAID:	\$46,374	\$32,567
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$4,215	\$0
55. DONATIONS/LOBBYING:	\$871	\$1,223
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$36,230	\$7,185
58. TOTAL TITLE:	\$686,448	\$383,520
59. TOTAL ESCROW:	\$74,923	\$37,934
60. TOTAL NON-POLICY ABSTRACT:	\$6,265	\$3,189
61. TOTAL EXPENSES:	\$767,636	\$424,643
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62. INCOME/LOSS TITLE:	(\$84,025)	\$197,351 (#C 514)
63. INCOME/LOSS ESCROW:	\$31,804 \$14,040	(\$6,511)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:		(\$3,094) \$187 7 46
UJ. NET INCOME/LU33.	(\$38,181)	\$187,746
66. NUMBER OF POLICIES ISSUED:	2,336	702
67. ALLOCATED TO UNDERWRITERS:	2,338	702 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4000 4007	44000405
1. AGENCY NUMBER: 2. AGENCY NAME:	10694637 TEXAS LONE STAR TITLE LR	11066125 TEXAS NATIONS TITLE AGENCY
3. AGENCY ADDRESS:	TEXAS LONE STAR TITLE, LP 101 SOUTHWESTERN BLVD STE 298	860 W AIRPORT FREEWAY STE 400
4. AGENCY CITY, STATE, ZIP:	SUGARLAND, TX 77478	HURST, TX 76054
INCOME		
5. TITLE PREMIUMS:	\$645,156	\$1,072,109
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$548,383	\$911,292
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$977,579 \$61,968	\$0 \$245
11. RECORDING FEES:	\$132,768	\$97,686
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,194	\$12,065
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,742,892 ^{°°}	\$1,021,288
19. TOTAL ESCROW:	\$256,515	\$364,665
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,999,407	\$1,385,953
EXPENSES		
22. SALARIES-EMPLOYEES:	\$518,901	\$226,230
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$95,001	\$18,012
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	\$109,170
30. RENT:	\$82,362	\$98,335
31. UTILITIES:	\$0	\$5,678
32. ACCOUNTING & AUDITING:	\$77,830	\$13,125
33. ADVERTISING/PROMOTIONS:	\$2,936	\$527
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$648 \$1,023	\$15,136 \$5,354
36. INTEREST EXPENSE:	\$1,025 \$0	\$0,554 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$31,666
38. LICENSES, TAXES, & FEES:	\$1,006	\$1,374
39. POSTAGE & FREIGHT:	\$4,307	\$5,563
40. COURIER/OVERNIGHT:	\$28,722	\$16,269
	\$16,947	\$16,347
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$76 \$20.416	\$175 \$9.035
44. EQUIPMENT/VEHICLE LEASE:	\$8,437	\$0
45. DEPRECIATION:	\$11,650	\$13,433
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$44
48. BAD DEBTS:	\$0 \$1.166	\$0 \$22.078
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,166 \$61,968	\$23,078 \$245
51. RECORDING FEES PAID:	\$136,225	\$97,686
52. PLANT LEASE/UPDATES:	\$84,000	\$212,081
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 \$8,364	\$586 \$47,257
58. TOTAL TITLE:	\$1,161,985	\$966,406
59. TOTAL ESCROW:	\$105,188	\$95,588
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,267,173	\$1,061,993
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62. INCOME/LOSS TITLE:	\$580,907 \$151,327	\$ 54,883 \$260,077
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$151,327 \$0	\$269,077 \$0
65. NET INCOME/LOSS	\$732,234	\$323,959
66. NUMBER OF POLICIES ISSUED:	7,726	8,281
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER:	11888900	11639899
2. AGENCY NAME: 3. AGENCY ADDRESS:	TEXAS PANHANDLE TITLE COMPANY, INC. 101 EAST 8TH STREET	TEXAS PIONEER TITLE AGENCY 20 E. MCDERMOTT DR.
4. AGENCY CITY, STATE, ZIP:	DUMAS, TX 79029	ALLEN, TX 75002
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$199,321 15.00%	\$68,271 15.00%
7. RETAINED TITLE PREMIUMS:	\$169,423	\$58,030
8. EXAMINATION EVIDENCE FEES:	\$4,841	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$8,249	\$83,972
11. RECORDING FEES:	\$1,232 \$19.443	\$1,015 \$4,314
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2.678	\$0 \$50
15. TELEPHONE & FACSIMILE:	\$2,670	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$208,487	\$0 \$147,381
19. TOTAL ESCROW:	\$31,012	\$11,575
20. TOTAL NON-POLICY:	\$6,649	\$0
21. TOTAL INCOME:	\$246,148	\$158,956
EXPENSES		
22. SALARIES-EMPLOYEES:	\$77,441	\$66,052
23. SALARIES-OWNERS/PARTNERS:	\$0	\$26,520
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$20,037 \$0	\$10,511 \$0
26. E/E-OTHER AGENTS/UW:	\$5,135	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$331	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$8,742
	\$3,186	\$936
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,118 \$1,199	\$2,500 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$311	\$399
35. INSURANCE:	\$7,766	\$545
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$22,823 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$5,705	\$0
39. POSTAGE & FREIGHT:	\$681	\$50
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,224 \$2,620	\$787 \$1,214
42. PRINTING/PHOTOCOPYING:	\$2,755	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,945 \$0	\$0 \$0
45. DEPRECIATION:	\$11,959	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$246 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$95
50. TAX CERTIFICATES PAID:	\$1,242	\$1,015
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$19,220 \$127	\$4,314 \$48,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$176
57. OTHER EXPENSES:	\$1,075	\$0
58. TOTAL TITLE:	\$192,146	\$171,855
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,185 \$6,048	\$0 \$0
61. TOTAL EXPENSES:	\$226,379	\$171,855
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$16,341 \$2,827	(\$24,473) \$11,575
64. INCOME/LOSS NON-POLICY:	\$601	\$0
65. NET INCOME/LOSS:	\$19,769	(\$12,898)
66. NUMBER OF POLICIES ISSUED:	768	168
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12351152	10911033
2. AGENCY NAME:	TEXAS SOUTHERN LAND TITLE, LLC	TEXAS TITLE
3. AGENCY ADDRESS:	916 S MASON RD., STE B	131 N VIRGINIA
4. AGENCY CITY, STATE, ZIP:	KATY, TX 77450	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$336,859	\$712,660
6. % PREMIUM REMITTED:	14.68%	15.00%
7. RETAINED TITLE PREMIUMS:	\$287,403	\$605,761
8. EXAMINATION EVIDENCE FEES:	\$0	\$131,578
9. FEES RECEIVED FOR CLOSING:	\$23,467	\$66,312
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$39.538	\$10,075 \$52,874
12. RESTRICTIONS:	\$0 \$0	\$32,874 \$1,177
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$3,220	\$18,893
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$22,745
18. TOTAL TITLE:	\$353,628	\$909,415
19. TOTAL ESCROW:	\$146,595	\$239,467
20. TOTAL NON-POLICY:	\$0 ¢500.000	\$1,138
21. TOTAL INCOME:	\$500,223	\$1,150,019
EXPENSES		
22. SALARIES-EMPLOYEES:	\$240,227	\$286,442
23. SALARIES-OWNERS/PARTNERS:	\$12,780	\$0
24. BENEFITS-EMPLOYEES:	\$10,521	\$31,049
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$48,076	\$26,643
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$22,682 \$15,551
30. RENT:	\$60,645	\$61,320
31. UTILITIES:	\$2,046	\$7,875
32. ACCOUNTING & AUDITING:	\$3,930	\$3,081
33. ADVERTISING/PROMOTIONS:	\$4,547	\$52,045
34. EMPLOYEE TRAVEL, LODGING:	\$135	\$0
35. INSURANCE:	\$4,325	\$18,561
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$4,249	\$0 \$0
39. POSTAGE & FREIGHT:	\$685	\$0 \$0
40. COURIER/OVERNIGHT:	\$11,527	\$18,608
41. TELEPHONE & FAX:	\$12,923	\$11,381
42. PRINTING/PHOTOCOPYING:	\$2,087	\$1,567
43. OFFICE SUPPLIES:	\$18,508	\$8,308
44. EQUIPMENT/VEHICLE LEASE:	\$430	\$22,128
45. DEPRECIATION: 46. DIRECTORS FEES:	\$11,555	\$15,159
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$280	\$0 \$2,056
48. BAD DEBTS:	\$0	φ <u>2,000</u> \$0
49. LOSS & LOSS ADJUSTMENT:	\$3,715	\$0
50. TAX CERTIFICATES PAID:	\$0	\$10,439
51. RECORDING FEES PAID:	\$35,252	\$52,606
52. PLANT LEASE/UPDATES:	\$23,878	\$83,438
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 * 0
54. FINES OR PENALTIES:	\$0 * 0	\$0 *0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$6,384
57. OTHER EXPENSES:	\$9,991	\$10,208
58. TOTAL TITLE:	\$522,312	\$767,531
59. TOTAL ESCROW:	\$164,839	\$161,695
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$67,682
61. TOTAL EXPENSES:	\$687,151	\$996,908
62. INCOME/LOSS TITLE:	(\$168,684)	\$141,884
63. INCOME/LOSS ESCROW:	(\$18,244)	\$77,773
64. INCOME/LOSS NON-POLICY:	\$0 (\$486.028)	(\$66,544)
65. NET INCOME/LOSS:	(\$186,928)	\$153,112
66. NUMBER OF POLICIES ISSUED:	1,180	2,048
67. ALLOCATED TO UNDERWRITERS:	0	2,048
68. ALLOCATED FROM UNDERWRITER:	0	Ő
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Independent Agents		
1. AGENCY NUMBER:		12044468 TEXAS TITLE NETWORK I D
2. AGENCY NAME: 3. AGENCY ADDRESS:	TEXAS TITLE ASSURANCE, LLC 400 N LOOP 1604 E., STE 105	TEXAS TITLE NETWORK, LP PO BOX 1639
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	LEAKEY, TX 78873
INCOME 5. TITLE PREMIUMS:	\$676,834	\$508,097
6. % PREMIUM REMITTED:	15.00%	4508,097 15.00%
7. RETAINED TITLE PREMIUMS:	\$575,309	\$431,882
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,544
9. FEES RECEIVED FOR CLOSING:	\$0	\$28,387
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$13,578 \$50,743	\$9,782 \$1,901
12. RESTRICTIONS:	\$00,743 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,420	\$5,402
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$5,688 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$662,738	\$484,898
19. TOTAL ESCROW:	\$194,876	\$45,516
20. TOTAL NON-POLICY:	\$0	\$4,089
21. TOTAL INCOME:	\$857,614	\$534,503
EXPENSES		
22. SALARIES-EMPLOYEES:	\$336,923	\$156,771
23. SALARIES-OWNERS/PARTNERS:	\$48,000	\$33,860
24. BENEFITS-EMPLOYEES:	\$34,237	\$387
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$72,712	\$2,354 \$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:	\$56,549 \$0	\$6,383 \$3,706
32. ACCOUNTING & AUDITING:	\$21,422	\$4,266
33. ADVERTISING/PROMOTIONS:	\$1,545	\$2,244
34. EMPLOYEE TRAVEL, LODGING:	\$1,824	\$5,598
35. INSURANCE:	\$7,497	\$4,520
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$4,324 \$0
38. LICENSES, TAXES, & FEES:	\$105	\$816
39. POSTAGE & FREIGHT:	\$4,817	\$5,614
40. COURIER/OVERNIGHT:	\$20,413	\$5,402
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,740 \$0	\$7,926 \$1,899
43. OFFICE SUPPLIES:	\$10,814	\$8,502
44. EQUIPMENT/VEHICLE LEASE:	\$18,493	\$0
45. DEPRECIATION:	\$8,447	\$7,867
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.317	\$0 \$2,512
48. BAD DEBTS:	\$0	\$27,160
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,578	\$9,782
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$44,566 \$69,446	\$1,901 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$09,440 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,817
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$22,627 \$804,072	\$24,024 \$329,635
59. TOTAL ESCROW:	\$11,307	\$29,979
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,696
61. TOTAL EXPENSES:	\$815,379	\$362,310
62. INCOME/LOSS TITLE:	(\$141,334) \$183,560	\$155,263 \$15,527
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$183,569 \$0	\$15,537 \$1,393
65. NET INCOME/LOSS:	\$42,235	\$172,193
66. NUMBER OF POLICIES ISSUED:	2,914	703
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506301 THORCKMORTON COUNTY ABSTRACT, INC P O BOX 219 THROCKMORTON, TX 76483	10845040 TITLE EXPRESS INC 3586 HIGHWAY 181 NORTH FLORESVILLE, TX 78114
	¢00.705	¢4.044.004
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$92,785 15.00%	\$1,041,081 15.00%
7. RETAINED TITLE PREMIUMS:	\$78,867	\$884,919
8. EXAMINATION EVIDENCE FEES:	\$6,460	\$57,396
9. FEES RECEIVED FOR CLOSING:	\$0	\$24,355
10. TAX CERTIFICATES:	\$900	\$16,410
11. RECORDING FEES:	\$6,694	\$0 ***
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,165	ەن \$8,219
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$135,569
18. TOTAL TITLE:	\$94,086	\$1,126,869
19. TOTAL ESCROW:	\$20,829	\$245,650
	\$32,093	\$168,428 \$1 540.047
21. TOTAL INCOME:	\$147,008	\$1,540,947
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,982	\$447,057
23. SALARIES-OWNERS/PARTNERS:	\$24,320	\$253,005
24. BENEFITS-EMPLOYEES:	\$1,687	\$18,478
25. BENEFITS-OWNERS/PARTNERS:	\$1,860	\$8,422
26. E/E-OTHER AGENTS/UW:	\$3,547	\$1,084
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$1,148 \$0	\$0 \$37,617
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$7,321
30. RENT:	\$7,680	\$25,757
31. UTILITIES:	\$2,391	\$4,178
32. ACCOUNTING & AUDITING:	\$480	\$2,576
33. ADVERTISING/PROMOTIONS:	\$0 *682	\$10,245
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$682 \$272	\$7,383 \$10,241
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$274
38. LICENSES, TAXES, & FEES:	\$137	\$3,221
39. POSTAGE & FREIGHT:	\$410	\$11,370
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$962 \$467	\$1,249 \$11,180
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$0	\$11,180 \$25,109
43. OFFICE SUPPLIES:	\$2,184	\$12,380
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$26,752
45. DEPRECIATION:	\$0	\$5,458
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$402	\$0 \$1 070
48. BAD DEBTS:	\$402 \$0	\$1,273 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$590	\$15,080
51. RECORDING FEES PAID:	\$6,562	\$93,776
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$201
56. TRADE ASSOCIATION FEES:	\$125	\$0
57. OTHER EXPENSES:	\$1,073	\$20,884
58. TOTAL TITLE:	\$75,961	\$1,061,570
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$14,450 \$21,454	\$196,932 \$135,027
61. TOTAL EXPENSES:	\$111,865	\$1,393,528
UT TOTAL EXTENDED.	φτιτιουσ	φ1,533,520
62. INCOME/LOSS TITLE:	\$18,125	\$65,299
63. INCOME/LOSS ESCROW:	\$6,379	\$48,718
64. INCOME/LOSS NON-POLICY:	\$10,639	\$33,401
65. NET INCOME/LOSS:	\$35,143	\$147,418
66. NUMBER OF POLICIES ISSUED:	123	1,824
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9046386	10997076
2. AGENCY NAME:	TITLE NETWORK, LTD.	TITLE RESOURCES
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	4965 PRESTON PARK BLVD., STE 320E PLANO, TX 75093-3650	1112 DALLAS DRIVE, SUITE 402 DENTON, TX 76205
INCOME		
5. TITLE PREMIUMS:	\$0	\$1,436,261
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$0	15.00% \$1,220,822
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$4,149
9. FEES RECEIVED FOR CLOSING:	\$963,378	\$61,823
10. TAX CERTIFICATES:	\$1,109	\$39,782
11. RECORDING FEES:	\$8,847	\$118,965
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$17,813
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,817	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$981,151 \$30,075	\$1,463,354 \$239,432
20. TOTAL ESCROW.	\$30,075 \$0	\$239,432
21. TOTAL INCOME:	\$1,011,226	\$1,773,227
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$471,159	\$875,956
23. SALARIES-OWNERS/PARTNERS:	\$0 \$57.657	\$51,663
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$57,657 \$0	\$67,334 \$4,991
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: 30. RENT:	\$0 \$78,166	\$8,958 \$116,689
30. RENT. 31. UTILITIES:	\$78,188 \$0	\$110,089 \$13,700
32. ACCOUNTING & AUDITING:	\$15.850	\$7,251
33. ADVERTISING/PROMOTIONS:	\$1,938	\$80,921
34. EMPLOYEE TRAVEL, LODGING:	\$7,565	\$5,931
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,100	\$10,866 \$12,834
37. LEGAL EXPENSE:	\$0 \$0	\$13,834 \$0
38. LICENSES, TAXES, & FEES:	\$2,303	\$1,754
39. POSTAGE & FREIGHT:	\$1,687	\$6,175
40. COURIER/OVERNIGHT:	\$5,619	\$17,813
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$17,842 \$0	\$21,678 \$21,316
43. OFFICE SUPPLIES:	\$6.731	\$22,396
44. EQUIPMENT/VEHICLE LEASE:	\$6,153	\$0
45. DEPRECIATION:	\$0	\$60,314
46. DIRECTORS FEES:	\$0 \$691	\$0 \$1.006
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,996 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,109	\$39,782
51. RECORDING FEES PAID:	\$9,695	\$119,335
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$42,491 \$0	\$61,573 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,381	\$27,950
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$736,138 \$0	\$1,660,176
60. TOTAL ESCROW.	\$0 \$0	\$37,836 \$0
61. TOTAL EXPENSES:	\$736,138	\$1,698,012
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62. INCOME/LOSS TITLE:	\$245,014	(\$196,822)
63. INCOME/LOSS ESCROW:	\$30,075	\$201,596
64. INCOME/LOSS NON-POLICY:	\$0	\$70,441
65. NET INCOME/LOSS:	\$275,089	\$75,215
66. NUMBER OF POLICIES ISSUED:	0	3,514
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296497	12539158
2. AGENCY NAME:		
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	615 E STATE HIGHWAY 121, STE 330 COPPELL, TX 75019	9500 RAY WHITE ROAD, STE. 265 KELLER, TX 76248
4. AGENOT OTT, STATE, ZIL.		REELER, IX 70240
INCOME		
5. TITLE PREMIUMS:	\$325,828	\$79,549
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$276,954	\$67,613
8. EXAMINATION EVIDENCE FEES:	\$0 \$624.240	\$2,000
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$624,219 \$0	\$1,842 \$1,810
11. RECORDING FEES:	\$0 \$0	\$5,614
12. RESTRICTIONS:	\$0	\$372
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$51,863	\$860
15. TELEPHONE & FACSIMILE:	\$0 *0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$953,036	\$80,111
19. TOTAL ESCROW:	\$795,122	\$28,398
20. TOTAL NON-POLICY:	\$18,139	\$0
21. TOTAL INCOME:	\$1,766,297	\$108,509
	*	*
22. SALARIES-EMPLOYEES:	\$466,796	\$36,509 \$14,700
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$107,717	\$14,709 \$1.748
25. BENEFITS-OWNERS/PARTNERS:	\$107,717	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$72,994	\$7,161
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$8,460 \$8,996	\$0 \$438
33. ADVERTISING/PROMOTIONS:	\$17,456	\$3,170
34. EMPLOYEE TRAVEL, LODGING:	\$5,479	\$891
35. INSURANCE:	\$13,047	\$1,980
36. INTEREST EXPENSE:	\$41	\$0
37. LEGAL EXPENSE:	\$1,465	\$347
38. LICENSES, TAXES, & FEES:	\$5,101	\$339
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,221 \$54,796	\$329 \$3,300
41. TELEPHONE & FAX:	\$32,124	\$3,500
42. PRINTING/PHOTOCOPYING:	\$0	\$489
43. OFFICE SUPPLIES:	\$12,152	\$1,898
44. EQUIPMENT/VEHICLE LEASE:	\$17,631	\$1,059
45. DEPRECIATION:	\$4,481	\$0 * 2
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$876
48. BAD DEBTS:	\$0 \$0	\$070 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,385	\$1,810
51. RECORDING FEES PAID:	\$3,622	\$5,653
52. PLANT LEASE/UPDATES:	\$113,294	\$16,900
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	\$258
57. OTHER EXPENSES:	\$210,235	\$4,669
58. TOTAL TITLE:	\$1,171,493	\$107,077
59. TOTAL ESCROW:	\$717,251	\$29,339
60. TOTAL NON-POLICY ABSTRACT:	\$11,009	\$0
61. TOTAL EXPENSES:	\$1,899,753	\$136,416
62. INCOME/LOSS TITLE:	(\$218,457) \$77,971	(\$26,966) (\$0.41)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$77,871 \$7,130	(\$941) \$0
65. NET INCOME/LOSS	(\$133,456)	(\$27,907)
	(+,,	(+,•••)
66. NUMBER OF POLICIES ISSUED:	7,247	291
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	2737053	9004459
2. AGENCY NAME:	TITUS COUNTY TITLE COMPANY	TOLEDO BEND TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	103 N MADISON MT PLEASANT, TX 75455	155 TEXAS STREET SOUTH HEMPHILL, TX 75948
4. AGENCI CITI, STATE, ZIF.	WITFLEASANT, TX 75455	nemprile, ix 73940
INCOME		
5. TITLE PREMIUMS:	\$305,284	\$223,209
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$259,493	\$189,728
8. EXAMINATION EVIDENCE FEES:	\$0	\$70,368
9. FEES RECEIVED FOR CLOSING:	\$5,596	\$6,202
10. TAX CERTIFICATES:	\$12,174	\$4,377
11. RECORDING FEES: 12. RESTRICTIONS:	\$29,966 \$0	\$25,984 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,544	\$2,437
15. TELEPHONE & FACSIMILE:	\$2,682	\$0
16. INTEREST INCOME:	\$1,129	\$0
17. OTHER INCOME:	\$0	\$4,418
18. TOTAL TITLE:	\$314,584	\$303,513
19. TOTAL ESCROW:	\$69,709	\$57,336
20. TOTAL NON-POLICY:	\$5,491	\$14,168
21. TOTAL INCOME:	\$389,784	\$375,018
	* 4 45 7 00	A110 -00
22. SALARIES-EMPLOYEES:	\$145,789	\$140,708
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$75,465	\$0 \$5,445
25. BENEFITS-OWNERS/PARTNERS:	\$75,485 \$0	\$0,445 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$571
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$809	\$8,794
29. C/F-ATTORNEYS & OTHERS:	\$0	\$418
30. RENT:	\$0	\$2,759
31. UTILITIES:	\$4,817	\$5,376
32. ACCOUNTING & AUDITING:	\$6,527	\$0
33. ADVERTISING/PROMOTIONS:	\$13,928	\$3,871
34. EMPLOYEE TRAVEL, LODGING:	\$3,228	\$36
35. INSURANCE:	\$4,854	\$1,191
36. INTEREST EXPENSE:	\$5,055	\$3,891
37. LEGAL EXPENSE:	\$0	\$455
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,990 \$2,974	\$2,579 \$1,673
40. COURIER/OVERNIGHT:	\$3,544	\$1,073
41. TELEPHONE & FAX:	\$2,682	\$5,443
42. PRINTING/PHOTOCOPYING:	\$658	\$747
43. OFFICE SUPPLIES:	\$6,440	\$11,393
44. EQUIPMENT/VEHICLE LEASE:	\$3,695	\$5,875
45. DEPRECIATION:	\$6,634	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$581	\$328
48. BAD DEBTS:	\$0 * 0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$12,174	\$0 \$6,625
51. RECORDING FEES PAID:	\$12,174 \$28,467	\$0,023 \$28,999
52. PLANT LEASE/UPDATES:	\$5,832	\$807
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$296
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,958	\$12,483
58. TOTAL TITLE:	\$349,101	\$251,961
59. TOTAL ESCROW:	\$33,448	\$13,487
60. TOTAL NON-POLICY ABSTRACT:	\$3,983	\$7,862
61. TOTAL EXPENSES:	\$386,532	\$273,310
62. INCOME/LOSS TITLE:	(\$34,517)	\$51,552
63. INCOME/LOSS ESCROW:	\$36,261	\$43,850
64. INCOME/LOSS NON-POLICY:	\$1,508 \$2,252	\$6,306 \$101 707
65. NET INCOME/LOSS:	\$3,252	\$101,707
	982	536
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
Source in the interview of the interview	U U U U U U U U U U U U U U U U U U U	0

Independent Agents		
1. AGENCY NUMBER:	12094265	12031866
2. AGENCY NAME:	TRANSCONTINENTAL TITLE COMPANY	TRANSTAR NATIONAL, INC
3. AGENCY ADDRESS:	5700 GRANITE PARKWAY, SUITE 280	2201 W PLANO PKWY, STE 152
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$258,200	\$10,636
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$219,470	\$9,041
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$842,390	\$31,299
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$38,657 \$27,320	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$56,730	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,184,567	\$40,340
19. TOTAL ESCROW:	\$947,092	\$83,032
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$2,121,650	^{\$0} \$123,372
21. TOTAL INCOME.	\$2,131,659	\$123,372
EXPENSES		
22. SALARIES-EMPLOYEES:	\$120,560	\$78,672
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,044	\$8,395
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$62.657
26. E/E-OTHER AGEN 15/0W. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$63,657 \$0
28. C/F-OTHER AGENTS/UW:	\$337,386	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$66,377	\$15,329
31. UTILITIES:	\$609	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$653	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$270	\$0 \$225
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,000 \$0	\$225 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$200	\$52
39. POSTAGE & FREIGHT:	\$1,000	\$0
40. COURIER/OVERNIGHT:	\$56,730	\$11,643
41. TELEPHONE & FAX:	\$6,990	\$3,864
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,491 \$0	\$584 \$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,486	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$38,657	\$8,952
51. RECORDING FEES PAID:	\$27,320	\$22,054 \$60.000
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$94,446 \$0	\$80,000 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$326
57. OTHER EXPENSES:	\$250,000	\$850
58. TOTAL TITLE:	\$1,022,219	\$274,603
59. TOTAL ESCROW:	\$O	\$128,783
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,022,219	\$403,386
62 INCOME/LOSS TITLE.	\$460 040	(\$994.000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$162,348 \$947.092	(\$234,263) (\$45,751)
64. INCOME/LOSS NON-POLICY:	\$0 \$0	(\$43,731) \$0
65. NET INCOME/LOSS:	\$1,109,440 [°]	(\$280,014)
66. NUMBER OF POLICIES ISSUED:	818	214
	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11410849 TRANSUNION SETTLEMENT SOLUTIONS, INC. 17950 PRESTON ROAD SUITE 920 DALLAS, TX 75252	12534178 TRICENTURY TITLE, LLC 5605 MALVEY AVENUE, SUITE 302 FORT WORTH, TX 76107
5. TITLE PREMIUMS:	\$27,413	\$1,477
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$23,301	15.00% \$1,255
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$100,134	\$0
10. TAX CERTIFICATES:	\$0 *0	\$0 *0
11. RECORDING FEES: 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
18. TOTAL TITLE:	\$123,435	\$1,255
19. TOTAL ESCROW:	\$0	\$600
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,871,435 \$1,994,870	\$0 \$1,855
21. TOTAL INCOME.	\$1,554,670	\$1,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$42,072	\$10,819
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$7.065	\$65,572
25. BENEFITS-OWNERS/PARTNERS:	\$7,965 \$0	\$1,266 \$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:	\$2,844	\$14,917
31. UTILITIES:	\$359	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,438 \$193	\$2,500 \$872
34. EMPLOYEE TRAVEL, LODGING:	\$1,404	\$1,972
35. INSURANCE:	\$499	\$0
36. INTEREST EXPENSE:	\$0	\$0 *0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,063 \$456	\$0 \$802
39. POSTAGE & FREIGHT:	\$1,247	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,099 \$19	\$0 \$0
43. OFFICE SUPPLIES:	\$1,026	\$1,690
44. EQUIPMENT/VEHICLE LEASE:	\$884	\$14,260
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,645 \$0	\$0 \$0
40. DIRECTORS TEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$112	\$0 \$0
48. BAD DEBTS:	\$458	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$0
51. RECORDING FEES PAID:	\$0	\$0
52. PLANT LEASE/UPDATES:	\$391	\$2,153
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:	\$1,710	\$5,978
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$69,884 \$0	\$122,800 \$94,429
60. TOTAL ESCROW.	ەن \$1,964,475	\$94,429 \$573
61. TOTAL EXPENSES:	\$2,034,359	\$217,801
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$53,551 \$0	(\$121,544) (\$93,829)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	ە ت (\$93,040)	(\$93,829) (\$573)
65. NET INCOME/LOSS:	(\$39,489)	(\$215,946)
66. NUMBER OF POLICIES ISSUED:	128	2
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11996197	1505166
2. AGENCY NAME:	TRI-COUNTY TITLE, LLC	TRINITY ABSTRACT & TITLE CO.
3. AGENCY ADDRESS:	P O BOX 468	P. O. BOX 652
4. AGENCY CITY, STATE, ZIP:	WINNSBORO, TX 75494	WAXAHACHIE, TX 75168-0652
INCOME		
5. TITLE PREMIUMS:	\$235,803	\$881,008
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$200,433	\$748,857
8. EXAMINATION EVIDENCE FEES:	\$0	\$320,555
9. FEES RECEIVED FOR CLOSING:	\$25,208	\$68,084
10. TAX CERTIFICATES:	\$4,078	\$10,754
11. RECORDING FEES:	\$26,509	\$58,881
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$11,683
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$376
17. OTHER INCOME:	\$0	\$2,055
18. TOTAL TITLE:	\$256,228	\$1,221,245
19. TOTAL ESCROW:	\$6,860	\$66,355
20. TOTAL NON-POLICY:	\$582	\$7,851
21. TOTAL INCOME:	\$263,670	\$1,295,451
	¢97 100	¢540.050
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$87,132	\$519,952 \$56,562
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$25,476	+,
25. BENEFITS-OWNERS/PARTNERS:	\$25,476 \$0	\$127,588 \$42,167
25. EEREFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$42,167 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$17,860
29. C/F-ATTORNEYS & OTHERS:	\$324	\$216,702
30. RENT:	\$25,569	\$70,333
31. UTILITIES:	\$3,439	\$18,504
32. ACCOUNTING & AUDITING:	\$3,217	\$5,351
33. ADVERTISING/PROMOTIONS:	\$4,499	\$6,262
34. EMPLOYEE TRAVEL, LODGING:	\$2,154	\$28
35. INSURANCE:	\$5,983	\$16,894
36. INTEREST EXPENSE:	\$0	\$431
37. LEGAL EXPENSE:	\$4,079	\$424
38. LICENSES, TAXES, & FEES:	\$4,021	\$7,835
39. POSTAGE & FREIGHT:	\$3,793	\$1,884
40. COURIER/OVERNIGHT:	\$0	\$10,055
41. TELEPHONE & FAX:	\$0	\$13,382
42. PRINTING/PHOTOCOPYING:	\$250	\$0
43. OFFICE SUPPLIES:	\$6,340	\$7,420
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$32,574 \$7,220
46. DIRECTORS FEES:	\$0 \$0	\$7,239
47. DUES, BOARDS & ASSOCIATIONS:	\$429	\$0 \$1,770
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,078	\$12,539
51. RECORDING FEES PAID:	\$26,509	\$61,496
52. PLANT LEASE/UPDATES:	\$0	\$9,802
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$316
55. DONATIONS/LOBBYING:	\$194	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,736	\$25,030
58. TOTAL TITLE:	\$219,222	\$1,290,400
59. TOTAL ESCROW:	\$5,039	\$57,036
60. TOTAL NON-POLICY ABSTRACT:	\$446	\$6,291
61. TOTAL EXPENSES:	\$224,707	\$1,353,727
62. INCOME/LOSS TITLE:	\$37,006	(\$69,155)
63. INCOME/LOSS ESCROW:	\$1,821	\$9,319
64. INCOME/LOSS NON-POLICY:	\$136	\$1,560
65. NET INCOME/LOSS:	\$38,963	(\$58,276)
66. NUMBER OF POLICIES ISSUED:	670	1,456
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	TRINITY COUNTY ABSTRACT P O BOX 249	TRINITY TITLE OF TEXAS, LLC 1250 S CAP TX HWY BLDG 1 STE 100
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	AUSTIN, TX 78746
NCOME		
INCOME 5. TITLE PREMIUMS:	\$37,259	\$1,075,796
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$31,670	\$914,426
8. EXAMINATION EVIDENCE FEES:	\$3,802	\$73,993
9. FEES RECEIVED FOR CLOSING:	\$0	\$144,351
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,489 \$7,661	\$21,922 \$73,251
12. RESTRICTIONS:	\$7,881 \$0	\$73,231 \$5,949
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,053	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$45.075	\$0 \$1 222 222
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$45,675 \$26,473	\$1,233,892 \$198,625
20. TOTAL ESCROW.	\$26,473 \$13,222	\$198,625 \$0
21. TOTAL INCOME:	\$85,370	\$1,432,517
	400,070	ψ1, 1 52,511
EXPENSES	.	
22. SALARIES-EMPLOYEES:	\$8,821	\$80,017
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$144,292 \$9,298
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$9,298 \$12.670
26. E/E-OTHER AGENTS/UW:	\$0 \$1,416	\$12,070
27. E/E-ATTORNEYS & OTHERS:	\$126	\$0
28. C/F-OTHER AGENTS/UW:	\$383	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$91,719
	\$1,333	\$3,497
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$500 \$0	\$14,005 \$55,727
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$9,986
35. INSURANCE:	\$263	\$2,990
36. INTEREST EXPENSE:	\$0	\$2,707
37. LEGAL EXPENSE:	\$0	\$62
38. LICENSES, TAXES, & FEES:	\$0	\$1,330
	\$400	\$3,627
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,053 \$1,679	\$27,941 \$18,176
42. PRINTING/PHOTOCOPYING:	\$0	\$15,050
43. OFFICE SUPPLIES:	\$2,811	\$23,404
44. EQUIPMENT/VEHICLE LEASE:	\$552	\$20,318
45. DEPRECIATION:	\$0	\$30,585
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$16,056
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$1,590	\$0 \$23,507
51. RECORDING FEES PAID:	\$7,679	\$66,960
52. PLANT LEASE/UPDATES:	\$0	\$125,020
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$5,563
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$465	\$2,809 \$71,670
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$485 \$29,071	\$71,070 \$880,006
59. TOTAL ESCROW:	\$3,136	\$1,248,221
60. TOTAL NON-POLICY ABSTRACT:	\$8,741	\$0
61. TOTAL EXPENSES:	\$40,948	\$2,128,227
62. INCOME/LOSS TITLE:	\$16,604	\$353,886
63. INCOME/LOSS ESCROW:	\$23,337 \$4,481	(\$1,049,596)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,481 \$44.422	\$0 (\$695,710)
	ψττ,τεε	(\$000,710)
66. NUMBER OF POLICIES ISSUED:	75	2,638
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11685151	11873001
2. AGENCY NAME:	TRINITY VALLEY ABSTRACT & TITLE LLC	TYLER COUNTY TITLE
3. AGENCY ADDRESS:	117 E. TYLER ST., P.O. BOX 832	318 WEST DOGWOOD
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	WOODVILLE, TX 75979
INCOME		
5. TITLE PREMIUMS:	\$858,832	\$475,133
6. % PREMIUM REMITTED:	15.00%	14.95%
7. RETAINED TITLE PREMIUMS:	\$730,007	\$404,087
8. EXAMINATION EVIDENCE FEES:	\$40,798	\$200,741
9. FEES RECEIVED FOR CLOSING:	\$47,530	\$6,210
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$14,461 \$72,024	\$8,558 \$9,864
12. RESTRICTIONS:	\$72,024	\$9,884 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$17,768	\$10,381
15. TELEPHONE & FACSIMILE:	\$0	\$O
16. INTEREST INCOME:	\$0	\$15,265
17. OTHER INCOME:	\$0	\$123
18. TOTAL TITLE:	\$922,588	\$655,228
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$220,524 \$20,385	\$246,255 \$324,767
21. TOTAL INCOME:	\$1,163,497	\$324,707 \$1,226,250
	\$1,105,457	\$1,220,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$385,885	\$138,675
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$79,252	\$37,124
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$01 707
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$35.650	\$24,797 \$0
28. C/F-OTHER AGENTS/UW:	\$35,650 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,198	\$0 \$0
30. RENT:	\$42,745	\$10,966
31. UTILITIES:	\$20,250	\$5,594
32. ACCOUNTING & AUDITING:	\$8,023	\$168,870
33. ADVERTISING/PROMOTIONS:	\$4,762	\$8,021
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,871 \$8,861	\$14,826 \$6,453
36. INTEREST EXPENSE:	\$0,001	\$0,453 \$0
37. LEGAL EXPENSE:	\$0	\$4,586
38. LICENSES, TAXES, & FEES:	\$2,860	\$13,147
39. POSTAGE & FREIGHT:	\$2,260	\$5,254
40. COURIER/OVERNIGHT:	\$21,216	\$11,595
41. TELEPHONE & FAX:	\$9,954	\$3,932
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$36,093 \$14,589	\$1,761 \$13,378
44. EQUIPMENT/VEHICLE LEASE:	\$19,860	\$13,378
45. DEPRECIATION:	\$0	\$23,140
46. DIRECTORS FEES:	\$0	\$5,850
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$481
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$47,477	\$0 \$8,500
51. RECORDING FEES PAID:	\$17,177 \$71,941	\$8,500
52. PLANT LEASE/UPDATES:	\$12,883	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,087
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,117 \$25, 400	\$18,437
58. TOTAL TITLE:	\$825,488	\$534,764
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$224,590 \$43,528	\$281,361 \$142,488
61. TOTAL EXPENSES:	\$1,093,606	\$958,614
	¥1,000,000	\$000,014
62. INCOME/LOSS TITLE:	\$97,100	\$120,464
63. INCOME/LOSS ESCROW:	(\$4,066)	(\$35,106)
64. INCOME/LOSS NON-POLICY:	(\$23,143)	\$182,279
65. NET INCOME/LOSS:	\$69,891	\$267,636
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,739 0	1,447
68. ALLOCATED FROM UNDERWRITERS:	0	0 0
	0	0

Independent Agents		
1. AGENCY NUMBER:	1506196	11614917
2. AGENCY NAME:	U. S. TITLE COMPANY, INC.	U. S. TITLE OF HARRISON COUNTY, INC.
3. AGENCY ADDRESS:	1000 NORTH HIGH STREET	114A EAST AUSTIN
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75601	MARSHALL, TX 75672
INCOME		
5. TITLE PREMIUMS:	\$1,893,759	\$364,997
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,609,695	\$310,247
8. EXAMINATION EVIDENCE FEES:	\$78,086	\$34,953
9. FEES RECEIVED FOR CLOSING:	\$86,088	\$729
10. TAX CERTIFICATES:	\$24,027	\$8,488
11. RECORDING FEES: 12. RESTRICTIONS:	\$153,923 \$0	\$28,798 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$19,987	\$181
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$O	\$0
18. TOTAL TITLE:	\$1,971,806	\$383,396
19. TOTAL ESCROW:	\$387,705	\$21,825
20. TOTAL NON-POLICY:	\$23,257	\$15,675
21. TOTAL INCOME:	\$2,382,768	\$420,897
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,047,173	\$153,126
23. SALARIES-OWNERS/PARTNERS:	\$1,047,173	\$133,128 \$0
24. BENEFITS-EMPLOYEES:	\$205.051	\$10,818
25. BENEFITS-OWNERS/PARTNERS:	\$30,862	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,071	\$61,935
29. C/F-ATTORNEYS & OTHERS:	\$61,626	\$16,906
30. RENT:	\$61,231	\$20,447
31. UTILITIES:	\$29,001	\$2,412
32. ACCOUNTING & AUDITING:	\$15,803	\$3,722
33. ADVERTISING/PROMOTIONS:	\$69,338	\$7,463
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$9,247 \$45.024	\$6,220 \$6,665
36. INTEREST EXPENSE:	\$43,024 \$51,756	\$0,885 \$0
37. LEGAL EXPENSE:	\$2,141	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$25,798	\$1,011
39. POSTAGE & FREIGHT:	\$7,375	\$1,079
40. COURIER/OVERNIGHT:	\$34,462	\$3,053
41. TELEPHONE & FAX:	\$38,432	\$9,241
42. PRINTING/PHOTOCOPYING:	\$53,717	\$0
43. OFFICE SUPPLIES:	\$73,233	\$13,273
44. EQUIPMENT/VEHICLE LEASE:	\$49,768	\$3,873
45. DEPRECIATION:	\$12,995	\$3,647
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$910	\$0
48. BAD DEBTS:	\$6,376 \$0	\$2,292 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,444	\$12,356
51. RECORDING FEES PAID:	\$109,218	\$33,086
52. PLANT LEASE/UPDATES:	\$104,788	\$7,622
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,260	\$O
55. DONATIONS/LOBBYING:	\$9,219	\$273
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$104,311	\$19,018
58. TOTAL TITLE:	\$2,317,100	\$399,536
59. TOTAL ESCROW:	\$138,702	\$17,445
60. TOTAL NON-POLICY ABSTRACT:	\$67,833	\$8,722
61. TOTAL EXPENSES:	\$2,523,636	\$425,703
62. INCOME/LOSS TITLE:	(\$345,294)	(\$16,140)
63. INCOME/LOSS ESCROW:	(\$345,294) \$249.003	(\$16,140) \$4,380
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$44,577)	\$4,380 \$6,953
65. NET INCOME/LOSS:	(\$140,868)	(\$4,807)
66. NUMBER OF POLICIES ISSUED:	5,747	1,351
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY ADDRESS	10834965 UNIFIED TITLE COMPANY 9229 WATERFORD CIRLCE, STE.200	11720298 UNITED TITLE OF TEXAS 8310 N CAP OF TEXAS HWY SUTIE 200
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78758	AUSTIN, TX 78731
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,439,831 15.00%	\$27,435,018 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,223,856	\$23,319,764
8. EXAMINATION EVIDENCE FEES:	\$0	\$146,738
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$268,661 \$0	\$1,758,435 \$671,000
11. RECORDING FEES:	\$0 \$0	\$1,964,893
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$587.910
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$15,095
17. OTHER INCOME: 18. TOTAL TITLE:	\$100 \$1,492,617	\$997,072 \$29,460,907
19. TOTAL ESCROW:	\$0	\$6,045,634
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,492,617	\$35,506,541
EXPENSES		
22. SALARIES-EMPLOYEES:	\$137,950	\$15,206,453
23. SALARIES-OWNERS/PARTNERS:	\$0 *0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$3,102,102 \$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:	\$575,299 \$0	\$414 \$2,260,393
30. RENT:	\$11,844	\$3,092,274
31. UTILITIES:	\$0	\$160,418
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$4,531 \$534,584
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$183,271
35. INSURANCE:	\$0	\$51,864
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$4,121 \$219.175
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$213,173
39. POSTAGE & FREIGHT:	\$5,931	\$86,409
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$2,315	\$691,780 \$223,765
42. PRINTING/PHOTOCOPYING:	\$0	\$223,703
43. OFFICE SUPPLIES:	\$1,872	\$326,368
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$322,677 \$906,773
46. DIRECTORS FEES:	\$0 \$0	\$900,773 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$61,364
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$948,487
51. RECORDING FEES PAID:	\$0	\$2,012,309
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$2,152,927 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$42,657
56. TRADE ASSOCIATION FEES:	\$0 \$179.720	\$0 \$2,510,703
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$179,720 \$914,930	\$2,519,703 \$35,456,005
59. TOTAL ESCROW:	\$0	\$11,181,292
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$914,930	\$46,637,297
62. INCOME/LOSS TITLE:	\$577,687	(\$5,995,098)
63. INCOME/LOSS ESCROW:	\$0 ,77 ,667	(\$5,135,658)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$577,687	(\$11,130,755)
66. NUMBER OF POLICIES ISSUED:	3,799	89,651
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11769883	10431890
2. AGENCY NAME:	UNIVERSAL LAND TITLE OF NORTH TEXAS, LLC	UNIVERSAL LAND TITLE OF TEXAS, INC.
3. AGENCY ADDRESS:	217 HARDWOOD ROAD, STE 215	ONE SUGAR CREEK CENTER BLVD STE 650
4. AGENCY CITY, STATE, ZIP:	BEDFORD, TX 76021	SUGAR LAND, TX 77478
INCOME	A	A
5. TITLE PREMIUMS:	\$3,176,892	\$6,617,250
6. % PREMIUM REMITTED:	14.74% \$2,711,717	14.97% \$5,625,230
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,711,717	\$3,023,230
9. FEES RECEIVED FOR CLOSING:	\$414,238	\$1,830,131
10. TAX CERTIFICATES:	\$105,827	\$111,799
11. RECORDING FEES:	\$268,466	\$542,536
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 * 0	\$0 * 0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$3,500,248	\$8,109,695
19. TOTAL ESCROW:	\$857,621	\$1,658,213
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$4,357,869	\$9,767,908
EXPENSES		
22. SALARIES-EMPLOYEES:	\$966,007	\$2,031,966
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$165,364	\$288,109
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$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	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,081,075	\$1,711,007
30. RENT:	\$205,675	\$401,719
31. UTILITIES:	\$25,393	\$15,583
32. ACCOUNTING & AUDITING:	\$9,785	\$22,152
33. ADVERTISING/PROMOTIONS:	\$13,258	\$8,500
34. EMPLOYEE TRAVEL, LODGING:	\$15,007	\$78,487
35. INSURANCE: 36. INTEREST EXPENSE:	\$25,168 \$0	\$1,700 \$0
37. LEGAL EXPENSE:	\$13,345	\$4,154
38. LICENSES, TAXES, & FEES:	\$5,044	\$11,512
39. POSTAGE & FREIGHT:	\$5,454	\$8,610
40. COURIER/OVERNIGHT:	\$114,277	\$142,017
41. TELEPHONE & FAX:	\$61,638	\$62,546
42. PRINTING/PHOTOCOPYING:	\$6,777 \$45,622	\$15,886
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$45,623 \$0	\$76,260 \$0
45. DEPRECIATION:	\$80.829	\$0 \$151,337
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$105,827	\$111,799
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$268,466 \$661,974	\$542,536 \$633.346
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$O
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$154,135	\$86,550
58. TOTAL TITLE:	\$4,030,123	\$6,405,775
59. TOTAL ESCROW:	\$27,572	\$37,962
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$4.057.605	\$0 ¢c 442 727
61. IUTAL EXPENSES:	\$4,057,695	\$6,443,737
62. INCOME/LOSS TITLE:	(\$529,875)	\$1,703,920
63. INCOME/LOSS ESCROW:	\$830,049	\$1,620,251
64. INCOME/LOSS NON-POLICY:	\$0 \$200 174	\$0 \$2 224 171
65. NET INCOME/LOSS:	\$300,174	\$3,324,171
66. NUMBER OF POLICIES ISSUED:	8,398	12,940
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	/=	
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	UNIVERSITY TITLE COMPANY 1021 UNIVERSITY DRIVE	UPSHUR COUNTY TITLE COMPANY 111 W. TYLER ST, SUITE B
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840	GILMER, TX 75644
INCOME		
5. TITLE PREMIUMS:	\$5,003,185	\$235,235
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,252,707	\$199,950
8. EXAMINATION EVIDENCE FEES:	\$489,264	\$17,842
9. FEES RECEIVED FOR CLOSING:	\$41,549	\$7,624
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$33,686	\$2,886 \$20,414
12. RESTRICTIONS:	\$363,108 \$0	\$20,414 \$0
13. INSPECTION FEES:	\$525	\$0 \$0
14. COURIER/OVERNIGHT:	\$53,195	\$202
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$20,679	\$0
17. OTHER INCOME:	\$27,306	\$0
18. TOTAL TITLE:	\$5,282,019	\$248,918
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$760,762 \$34,788	\$25,721 \$14,856
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$34,788 \$6,077,569	\$14,836 \$289.495
21. TOTAL INCOME.	\$0,077,505	\$203,43J
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22. SALARIES-EMPLOYEES:	\$2,300,648	\$187,736
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$154,560 \$463,173	\$0 \$5.411
25. BENEFITS-OWNERS/PARTNERS:	\$37,353	\$0,411 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$52,012	\$36,649
29. C/F-ATTORNEYS & OTHERS:	\$386,877	\$15,487
30. RENT:	\$207,488	\$6,544
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$14,230 \$20,400	\$3,231 \$878
33. ADVERTISING/PROMOTIONS:	\$20,400	\$070 \$1,281
34. EMPLOYEE TRAVEL, LODGING:	\$41,478	\$2,070
35. INSURANCE:	\$26,057	\$2,913
36. INTEREST EXPENSE:	\$0	\$24
37. LEGAL EXPENSE:	\$23,112	\$2,373
38. LICENSES, TAXES, & FEES:	\$10,172	\$534
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$23,474 \$69.980	\$1,185 \$2,936
41. TELEPHONE & FAX:	\$40,785	\$2,550
42. PRINTING/PHOTOCOPYING:	\$8,054	\$6,384
43. OFFICE SUPPLIES:	\$39,895	\$21,281
44. EQUIPMENT/VEHICLE LEASE:	\$127,887	\$3,926
45. DEPRECIATION:	\$98,913	\$0
46. DIRECTORS FEES:	\$30,240	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$36,327 \$0	\$534 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$39,690	\$3,290
51. RECORDING FEES PAID:	\$359,401	\$20,229
52. PLANT LEASE/UPDATES:	\$64,136	\$248
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$6,670 \$7,241	\$783 \$0
57. OTHER EXPENSES:	\$191,393	\$0 \$6,294
58. TOTAL TITLE:	\$4,962,754	\$339,858
59. TOTAL ESCROW:	\$544,779	\$27,316
60. TOTAL NON-POLICY ABSTRACT:	\$240,737	\$15,189
61. TOTAL EXPENSES:	\$5,748,270	\$382,362
	\$010.00F	(***
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$319,265 \$215,983	(\$90,940) (\$1,595)
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$215,983 (\$205,949)	(\$1,595) (\$332)
65. NET INCOME/LOSS	\$329,299	(\$32)
	ψ020,200	(#32,000)
66. NUMBER OF POLICIES ISSUED:	5,174	1,663
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	10405067	40496594
1. AGENCY NUMBER: 2. AGENCY NAME:	12495967 URBAN TITLE, LLC	12186584 VALLEY LAND TITLE CO
3. AGENCY ADDRESS:	17776 PRESTON ROAD, STE 300	612 NOLANA SUITE 570
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	MCALLEN, TX 78504
INCOME		
5. TITLE PREMIUMS:	\$0	\$4,425,001
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$3,761,248 \$85,564
9. FEES RECEIVED FOR CLOSING:	\$0 \$2,645	\$05,564 \$13,607
10. TAX CERTIFICATES:	\$77	\$27,320
11. RECORDING FEES:	\$200	\$339,747
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$2,000	\$6,978
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,922 \$775	\$4,234,463 \$1,003,094
20. TOTAL NON-POLICY:	\$0	\$94,433
21. TOTAL INCOME:	\$3,697	\$5,331,991
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$1,848,386
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$254,666
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$240	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$20,998
29. C/F-ATTORNEYS & OTHERS:	\$0	\$478,942
30. RENT: 31. UTILITIES:	\$1,250 \$0	\$207,201 \$24,472
32. ACCOUNTING & AUDITING:	\$0 \$0	\$35,404
33. ADVERTISING/PROMOTIONS:	\$1,500	\$30,066
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$71,479
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,500 \$0	\$34,393 \$19,629
37. LEGAL EXPENSE:	\$0 \$0	\$19,029 \$61,211
38. LICENSES, TAXES, & FEES:	\$300	\$33,347
39. POSTAGE & FREIGHT:	\$50	\$16,015
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$100 \$0	\$125 \$102,140
42. PRINTING/PHOTOCOPYING:	\$0 \$250	\$3.621
43. OFFICE SUPPLIES:	\$1,000	\$65,947
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$81,782
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$127,595 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	ەن \$14,799
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$149	\$28,830 \$326,774
52. PLANT LEASE/UPDATES:	\$8,000	\$33,381
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,443 \$4,451
57. OTHER EXPENSES:	\$0 \$1,890	\$183,975
58. TOTAL TITLE:	\$17,229	\$4,111,072
59. TOTAL ESCROW:	\$0	\$858,438
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$17,220	\$90,961
61. TOTAL EXPENSES:	\$17,229	\$5,060,471
62. INCOME/LOSS TITLE:	(\$14,307)	\$123,392
63. INCOME/LOSS ESCROW:	\$775	\$144,657
64. INCOME/LOSS NON-POLICY:	\$0 (#12 522)	\$3,472 \$274,520
65. NET INCOME/LOSS:	(\$13,532)	\$271,520
66. NUMBER OF POLICIES ISSUED:	0	4,896
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	12471383	11993488
2. AGENCY NAME:	VAN ZANDT ABTRACT & TITLE SERVICES, INC.	VANDIVER & CASTLEMAN LAND TITLE CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	128 E DALLAS CANTON, TX 75103	5950 BERKSHIRE LANE DALLAS. TX 75225
4. AGENOT OTT, STATE, ZIL.	CANTON, TX 75105	DALLAS, 17 73223
INCOME		
5. TITLE PREMIUMS:	\$344,599	\$2,152,107
6. % PREMIUM REMITTED:	15.00%	15.25%
7. RETAINED TITLE PREMIUMS:	\$292,909	\$1,823,950
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$13,484 \$1,255	\$0 \$348,955
10. TAX CERTIFICATES:	\$6,574	\$0
11. RECORDING FEES:	\$1,195	\$49,240
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,844 \$0	\$16,169 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$2,164
17. OTHER INCOME:	\$0	\$191
18. TOTAL TITLE:	\$318,261	\$2,240,669
19. TOTAL ESCROW:	\$74,177	\$146,155
20. TOTAL NON-POLICY:	\$12,715	\$0
21. TOTAL INCOME:	\$405,153	\$2,386,824
EXPENSES		
22. SALARIES-EMPLOYEES:	\$157.756	\$1,019,952
23. SALARIES-OWNERS/PARTNERS:	\$23,700	\$112,800
24. BENEFITS-EMPLOYEES:	\$27,593	\$120,736
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,770
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$144,299
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$3.405	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,834	\$0 \$0
30. RENT:	\$8,769	\$148,877
31. UTILITIES:	\$8,068	\$46,218
32. ACCOUNTING & AUDITING:	\$0	\$7,161
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,787 \$158	\$75,721 \$41,939
35. INSURANCE:	\$136	\$41,939
36. INTEREST EXPENSE:	\$39,202	\$14,795
37. LEGAL EXPENSE:	\$0	\$7,531
38. LICENSES, TAXES, & FEES:	\$316	\$15,534
39. POSTAGE & FREIGHT:	\$3,794	\$1,129
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,844 \$3,951	\$26,379 \$27,066
42. PRINTING/PHOTOCOPYING:	\$3,091	\$29,573
43. OFFICE SUPPLIES:	\$6,466	\$22,655
44. EQUIPMENT/VEHICLE LEASE:	\$3,546	\$7,064
45. DEPRECIATION:	\$705	\$37,935
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$962	\$0 \$8,156
48. BAD DEBTS:	\$902 \$864	\$0,130 \$0
49. LOSS & LOSS ADJUSTMENT:	\$830	\$1,570
50. TAX CERTIFICATES PAID:	\$6,574	\$0
51. RECORDING FEES PAID:	\$1,195	\$48,767
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$472	\$263,363
53. DAMAGES FOR BAD FAITH SOTTS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$158	\$17.705
56. TRADE ASSOCIATION FEES:	\$0	\$135
57. OTHER EXPENSES:	\$14,090	\$84,673
58. TOTAL TITLE:	\$327,986	\$2,361,635
59. TOTAL ESCROW:	\$70,555	\$119,826
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$11,761 \$410.302	\$0 \$2,481,461
01: TOTAL EXPENSES.	\$410,30Z	\$2,401,401
62. INCOME/LOSS TITLE:	(\$9,725)	(\$120,966)
63. INCOME/LOSS ESCROW:	(\$ 9,725) \$3,622	(\$120,966) \$26,329
64. INCOME/LOSS NON-POLICY:	\$954	\$0
65. NET INCOME/LOSS:	(\$5,149)	(\$94,637)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	797 0	614 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Indopendent Agents		
Independent Agents 1. AGENCY NUMBER:	11830819	1505164
2. AGENCY NAME:	VERITAS TITLE PARTNERS, L.P.	VERNON ABSTRACT COMPANY
3. AGENCY ADDRESS:	2415 WEST ALABAMA, SUITE 203	1900 TEXAS STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77098	VERNON, TX 76384
INCOME		
5. TITLE PREMIUMS:	\$2,983,238	\$123,107
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,535,752	15.00% \$104,641
8. EXAMINATION EVIDENCE FEES:	\$158,879	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,346,201	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$24,861 \$90,988	\$3,585 \$9,892
12. RESTRICTIONS:	\$0 \$0	\$9,892 \$0
13. INSPECTION FEES:	\$0	\$0
	\$38,540	\$1,192
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$1,580
18. TOTAL TITLE:	\$4,195,221	\$120,890
19. TOTAL ESCROW:	\$208,157	\$23,789
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$30,867 \$4,434,245	\$13,413 \$158,092
	ψτ,τ3τ,2τ3	\$150,05Z
EXPENSES	- · · · · · ·	
22. SALARIES-EMPLOYEES:	\$992,436 \$250,700	\$24,735
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$350,700 \$201,920	\$0 \$2,616
25. BENEFITS-OWNERS/PARTNERS:	\$70,140	\$0
26. E/E-OTHER AGENTS/UW:	\$99,286	\$1,009
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$59,530 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$24.044	\$0 \$2,407
30. RENT:	\$108,772	\$2,700
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$55,001 \$117,649	\$1,462 \$479
34. EMPLOYEE TRAVEL, LODGING:	\$45,330	\$2,979
35. INSURANCE:	\$31,632	\$680
36. INTEREST EXPENSE:	\$42	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$7,713 \$16,309	\$0 \$170
39. POSTAGE & FREIGHT:	\$2,913	\$1,289
40. COURIER/OVERNIGHT:	\$39,840	\$1,192
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$28,610 \$20,840	\$352 \$79
43. OFFICE SUPPLIES:	\$39,730	\$73 \$2,332
44. EQUIPMENT/VEHICLE LEASE:	\$5,829	\$402
45. DEPRECIATION:	\$134,762	\$924
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$11,954	\$0 \$155
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$24
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$24,861 \$101,295	\$3,585 \$9,892
52. PLANT LEASE/UPDATES:	\$101,293	\$9,892 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$7.47
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$7,350 \$0	\$747 \$0
57. OTHER EXPENSES:	\$48,149	\$22,352
58. TOTAL TITLE:	\$2,790,960	\$82,562
59. TOTAL ESCROW:	\$898,345	\$6,619
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$46,667 \$3,735,972	\$7,463 \$96,644
ST. TOTAL EXTENDED.	ψ 3,1 33,31 Z	\$30,044
62. INCOME/LOSS TITLE:	\$1,404,261	\$38,328
63. INCOME/LOSS ESCROW:	(\$690,188)	\$17,170
64. INCOME/LOSS NON-POLICY:	(\$15,800) \$608,273	\$5,950 \$61,449
65. NET INCOME/LOSS:	\$698,273	\$61,448
66. NUMBER OF POLICIES ISSUED:	1,543	268
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:		11866990 VISION TITLE LLC
3. AGENCY ADDRESS:	VIEWPOINT TITLE AGENCY, LLC 1700 COMERCE ST, 920	9137 SPRING BRANCH DRIVE SUITE 301
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	HOUSTON, TX 77080-7438
INCOME 5. TITLE PREMIUMS:	\$419,718	\$345,080
6. % PREMIUM REMITTED:	15.92%	15.00%
7. RETAINED TITLE PREMIUMS:	\$352,889	\$293,318
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$21,211
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,897 \$29.112	\$3,238
12. RESTRICTIONS:	\$29,112	\$7,285 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$13,665	\$1,509
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$401,563 \$103,640	\$326,561 \$24,851
20. TOTAL ESCROW.	\$103,840 \$0	\$6,950
21. TOTAL INCOME:	\$505,20 ³	\$358,362
	+,	+;
EXPENSES	\$20,000	* / / 222
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$90,992 \$160.000	\$14,800
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$160,000 \$7,827	\$0 \$1,224
25. BENEFITS-OWNERS/PARTNERS:	\$5,218	\$0
26. E/E-OTHER AGENTS/UW:	\$8,946	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$126,534
30. RENT: 31. UTILITIES:	\$11,619 \$0	\$11,542 \$5.885
32. ACCOUNTING & AUDITING:	\$10,636	\$3,883
33. ADVERTISING/PROMOTIONS:	\$2,829	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,502
35. INSURANCE:	\$5,501	\$8,248
36. INTEREST EXPENSE:	\$0	\$12,202
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$88,820 \$6,176	\$541 \$664
39. POSTAGE & FREIGHT:	\$950	\$309
40. COURIER/OVERNIGHT:	\$8,450	\$1,509
41. TELEPHONE & FAX:	\$4,726	\$6,429
42. PRINTING/PHOTOCOPYING:	\$3,917	\$2,101
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,000 \$0	\$2,521 \$3,000
45. DEPRECIATION:	\$0 \$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,200	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 *= 007	\$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,897 \$29,112	\$3,238 \$7,285
52. PLANT LEASE/UPDATES:	\$65,995	\$1,203 \$105,713
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$O
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$16.107	\$0 *0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$10,107 \$540,918	\$0 \$316,467
59. TOTAL ESCROW:	\$12,202	\$16.847
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,200
61. TOTAL EXPENSES:	\$553,120	\$334,514
62. INCOME/LOSS TITLE:	(\$139,355)	\$10,094 \$2,004
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$91,438 \$0	\$8,004 \$5,750
65. NET INCOME/LOSS:	(\$47,917)	\$23,848
66. NUMBER OF POLICIES ISSUED:	1,373	1,584
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	8706608 W W HOWETH COMPANY	1506262 WADDELL ABSTRACT COMPANT INC
3. AGENCY ADDRESS:	110 E BROADWAY	319 WEST 3RD AVE
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$1,021,814	\$464,325
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$868,542	\$394,676
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$127,135 \$7,499	\$25,670 \$7,792
10. TAX CERTIFICATES:	\$12,961	\$11,408
11. RECORDING FEES:	\$64,350	\$2,027
12. RESTRICTIONS:	\$149	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$320	\$0 \$2,347
15. TELEPHONE & FACSIMILE:	\$5,623	\$388
16. INTEREST INCOME:	\$4,956	\$0
17. OTHER INCOME:	\$4,588	\$2,460
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,096,123 \$181,999	\$446,768 \$72,252
20. TOTAL NON-POLICY:	\$21,617	\$7,457
21. TOTAL INCOME:	\$1,299,738	\$526,477
EXPENSES		
22. SALARIES-EMPLOYEES:	\$240,908	\$233,437
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$42,526	\$18,621
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$2.089	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$143	\$0 \$14,104
28. C/F-OTHER AGENTS/UW:	\$68,754	\$2,267
29. C/F-ATTORNEYS & OTHERS:	\$61,866	\$71,297
30. RENT: 31. UTILITIES:	\$67,926 \$11,930	\$22,695 \$10,771
32. ACCOUNTING & AUDITING:	\$0	\$3,026
33. ADVERTISING/PROMOTIONS:	\$20,358	\$1,795
34. EMPLOYEE TRAVEL, LODGING:	\$8,409	\$343
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,330 \$0	\$8,487 \$2,470
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$17,078	\$5,391
39. POSTAGE & FREIGHT:	\$1,801	\$2,641
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,746 \$7,348	\$2,498 \$4,068
42. PRINTING/PHOTOCOPYING:	\$1,111	\$5,383
43. OFFICE SUPPLIES:	\$11,139	\$6,321
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$15,087 \$4,847	\$5,947 \$12,985
46. DIRECTORS FEES:	\$4,847 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,531	\$1,598
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$14,078	\$0 \$11,686
51. RECORDING FEES PAID:	\$68,412	\$2,686
52. PLANT LEASE/UPDATES:	\$20,096	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$513
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,410
57. OTHER EXPENSES:	\$226,736	\$7,122
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$923,249	\$459,562
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$220,905 \$43,746	\$51,919 \$1,185
61. TOTAL EXPENSES:	\$1,187,900	\$512,666
62. INCOME/LOSS TITLE:	\$172,874 (\$28,006)	(\$12,794)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$38,906) (\$22,129)	\$20,333 \$6,272
65. NET INCOME/LOSS:	(\$22,125) \$111,838	\$0,272 \$13,811
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66. NUMBER OF POLICIES ISSUED:	934	1,022
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506309 WALKER COUNTY TITLE COMPANY 1109 UNIVERSITY AVENUE HUNTSVILLE, TX 77340	8346018 WARREN TITLE COMPANY 519 MONTGOMERY DICKENS, TX 79229
INCOME		
5. TITLE PREMIUMS:	\$1,266,830	\$85,580
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,076,806	\$72,743
8. EXAMINATION EVIDENCE FEES:	\$180,516	\$73,431
9. FEES RECEIVED FOR CLOSING:	\$131,953	\$0
10. TAX CERTIFICATES:	\$18,031	\$6,000
11. RECORDING FEES:	\$97,903	\$1,102
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$14 044	\$0 \$75
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$14,241 \$0	\$75 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$31,879	\$0 \$0
18. TOTAL TITLE:	\$1,551,329	\$153,351
19. TOTAL ESCROW:	\$272,870	\$3,500
20. TOTAL NON-POLICY:	\$6,290	\$207,648
21. TOTAL INCOME:	\$1,830,489	\$364,499
EXPENSES		
22. SALARIES-EMPLOYEES:	\$304,780	\$28,400
23. SALARIES-OWNERS/PARTNERS:	\$294,840	\$60,710
24. BENEFITS-EMPLOYEES:	\$32,606	\$7,250
25. BENEFITS-OWNERS/PARTNERS:	\$14,508	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$44,567	\$2,340
29. C/F-ATTORNEYS & OTHERS:	\$125 \$14,500	\$4,471
30. RENT: 31. UTILITIES:	\$14,508 \$13,797	\$200 \$700
32. ACCOUNTING & AUDITING:	\$2,877	\$700 \$0
33. ADVERTISING/PROMOTIONS:	\$4,479	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,849	\$891
35. INSURANCE:	\$10,763	\$310
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$984	\$250
39. POSTAGE & FREIGHT:	\$5,916	\$2,445
40. COURIER/OVERNIGHT:	\$22,253	\$75
	\$1,657	\$2,100
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$8,451 \$42,623	\$0 \$1,000
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,171
45. DEPRECIATION:	\$2,825	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,102	\$470
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$20,751	\$6,000
51. RECORDING FEES PAID:	\$97,013	\$1,102
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	\$500
56. TRADE ASSOCIATION FEES:	\$0	\$106
57. OTHER EXPENSES:	\$70,160	\$400
58. TOTAL TITLE:	\$1,016,434	\$120,891
59. TOTAL ESCROW:	\$228,896	\$14,481
60. TOTAL NON-POLICY ABSTRACT:	\$46,493	\$203,050
61. TOTAL EXPENSES:	\$1,291,823	\$338,422
62. INCOME/LOSS TITLE:	\$534,895	\$32,460
63. INCOME/LOSS ESCROW:	\$43,974	(\$10,981)
64. INCOME/LOSS NON-POLICY:	(\$40,203)	\$4,598
65. NET INCOME/LOSS:	\$538,666	\$26,077
66. NUMBER OF POLICIES ISSUED:	2,588	158
67. ALLOCATED TO UNDERWRITERS:	2,560	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505165	11760056
2. AGENCY NAME:	WASHINGTON COUNTY ABSTRACT COMPANY	WEST TEXAS ABSTRACT&TITLE COMPANY,LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	211 E MAIN BRENHAM, TX 77833	3700 NORTH BIG SPRING
4. AGENCI CITT, STATE, ZIP.	BRENHAM, IX 11033	MIDLAND, TX 79705
INCOME		
5. TITLE PREMIUMS:	\$826,841	\$2,727,275
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$702,815	\$2,318,184
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$36,322 \$18,020	\$128,533 \$24,660
10. TAX CERTIFICATES:	\$8,578	\$4,874
11. RECORDING FEES:	\$3,875	\$225,915
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,700	\$0
14. COURIER/OVERNIGHT:	\$6,154	\$3,190
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$14.074
16. INTEREST INCOME: 17. OTHER INCOME:	م ن \$1,131	\$14,874 \$0
18. TOTAL TITLE:	\$778,595	\$2,720,230
19. TOTAL ESCROW:	\$119.619	\$491,880
20. TOTAL NON-POLICY:	\$16,037	\$106,220
21. TOTAL INCOME:	\$914,251	\$3,318,330
EXPENSES	*	.
22. SALARIES-EMPLOYEES:	\$195,803	\$877,293
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$52,700 \$77,208	\$78,720
24. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$77,208 \$23,526	\$214,229 \$15,796
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,114
28. C/F-OTHER AGENTS/UW:	\$15,727	\$64,195
29. C/F-ATTORNEYS & OTHERS:	\$303	\$0
30. RENT:	\$23,026	\$59,278
	\$5,391	\$30,054
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,977 \$9.896	\$7,822 \$53,318
34. EMPLOYEE TRAVEL, LODGING:	\$6,199	\$10,499
35. INSURANCE:	\$9,297	\$4,945
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,992	\$3,507
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,018 \$5,449	\$11,579 \$25.016
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$3,449 \$7,495	\$23,018
42. PRINTING/PHOTOCOPYING:	\$2,446	\$13,499
43. OFFICE SUPPLIES:	\$12,870	\$29,299
44. EQUIPMENT/VEHICLE LEASE:	\$11,898	\$1,225
45. DEPRECIATION:	\$0 \$0	\$102,749
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$639	\$0 \$12.406
48. BAD DEBTS:	\$0	\$12,406 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,835	\$5,939
51. RECORDING FEES PAID:	\$3,400	\$208,094
52. PLANT LEASE/UPDATES:	\$11,062	\$9,259
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$U \$0	\$0 \$820
56. TRADE ASSOCIATION FEES:	\$0 \$767	\$820 \$1,160
57. OTHER EXPENSES:	\$24,534	\$139,649
58. TOTAL TITLE:	\$520,458	\$2,010,129
59. TOTAL ESCROW:	\$74,047	\$328,200
60. TOTAL NON-POLICY ABSTRACT:	\$11,172	\$63,952
61. TOTAL EXPENSES:	\$605,677	\$2,402,281
62. INCOME/LOSS TITLE:	\$258,137	\$710,101
63. INCOME/LOSS ESCROW:	\$45,572	\$163,680
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,865 \$308 574	\$42,268 \$916.049
UJ. NET INCOME/LUJJ:	\$308,574	\$310,U43
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,321 0	9,485
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
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Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	WEST TEXAS TITLE COMPANY, INC. 8001 QUAKER AVENUE, SUITE E	WESTERN ABSTRACT & TITLE CO. 321 S OAK ST
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	PECOS, TX 79772
INCOME 5. TITLE PREMIUMS:	\$733,125	\$78,266
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$623,156	\$66,526
8. EXAMINATION EVIDENCE FEES:	\$42,834	\$27,890
9. FEES RECEIVED FOR CLOSING:	\$13,563	\$900
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$8,533 \$58,523	\$3,451 \$7,446
12. RESTRICTIONS:	\$9,812	\$7,448
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,504	\$1,133
15. TELEPHONE & FACSIMILE:	\$132	\$43
16. INTEREST INCOME:	\$6,617 \$0	\$0 *0
17. OTHER INCOME: 18. TOTAL TITLE:	\$776,674	\$0 \$108,829
19. TOTAL ESCROW:	\$116,228	\$100,025 \$23,816
20. TOTAL NON-POLICY:	\$43,856	\$67,059
21. TOTAL INCOME:	\$936,758	\$199,704
EXPENSES 22. SALARIES-EMPLOYEES:	\$368,045	\$72,569
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$366,045 \$0	\$72,589 \$0
24. BENEFITS-EMPLOYEES:	\$46,162	\$4,374
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$838	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$7,658	\$13,821
30. RENT:	\$3,352 \$38,878	\$2,111 \$30,302
31. UTILITIES:	\$6,936	\$5,508
32. ACCOUNTING & AUDITING:	\$5,881	\$1,710
33. ADVERTISING/PROMOTIONS:	\$27,127	\$128
34. EMPLOYEE TRAVEL, LODGING:	\$35,021	\$708
35. INSURANCE: 36. INTEREST EXPENSE:	\$12,435 \$0	\$1,474 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$35
38. LICENSES, TAXES, & FEES:	\$254	\$2,715
39. POSTAGE & FREIGHT:	\$2,159	\$716
40. COURIER/OVERNIGHT:	\$13,187	\$1,133
41. TELEPHONE & FAX:	\$14,087	\$4,555
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$8,718 \$9,628	\$1,576 \$3,768
44. EQUIPMENT/VEHICLE LEASE:	\$7,819	\$46,064
45. DEPRECIATION:	\$5,162	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,110	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$9,850	\$8,057
51. RECORDING FEES PAID:	\$57,588	\$7,446
52. PLANT LEASE/UPDATES:	\$176,175	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$1 637
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$16,622 \$1,322	\$1,637 \$604
57. OTHER EXPENSES:	\$5,270	\$0
58. TOTAL TITLE:	\$882,284	\$211,011
59. TOTAL ESCROW:	\$84,387	\$33,811
60. TOTAL NON-POLICY ABSTRACT:	\$2,874	\$127,246
61. TOTAL EXPENSES:	\$969,545	\$372,068
62 INCOME/LOSS TITLE.	10405 640)	(\$400.400)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$105,610) \$31,841	(\$102,182) (\$9,995)
64. INCOME/LOSS NON-POLICY:	\$40,982	(\$60,187)
65. NET INCOME/LOSS:	(\$32,787)	(\$172,364)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	879 0	149
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1500730	8903732
2. AGENCY NAME:	WESTERN ABSTRACT COMPANY 108 N. MAIN	WESTERN TITLE COMPANY 4202 84TH ST.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	MORTON, TX 79346	LUBBOCK, TX 79423
		2000000, 17 10420
INCOME		
5. TITLE PREMIUMS:	\$73,965	\$2,424,304
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$62,870 \$1,883	\$2,060,658 \$409,477
9. FEES RECEIVED FOR CLOSING:	\$1,883 \$0	\$405,477 \$26,192
10. TAX CERTIFICATES:	\$1,257	\$21,650
11. RECORDING FEES:	\$544	\$134,760
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$53 \$0	\$30,378 \$0
16. INTEREST INCOME:	\$0 \$115	\$0 \$49,513
17. OTHER INCOME:	\$0	\$5,298
18. TOTAL TITLE:	\$66,722	\$2,737,925
19. TOTAL ESCROW:	\$5,480	\$254,299
20. TOTAL NON-POLICY:	\$33,499	\$10,778
21. TOTAL INCOME:	\$105,701	\$3,003,002
EXPENSES 22. SALARIES-EMPLOYEES:	\$32,475	\$780,179
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$32,475 \$0	\$780,179 \$368,900
24. BENEFITS-EMPLOYEES:	\$4,574	\$222,650
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$51,453
26. E/E-OTHER AGENTS/UW:	\$250	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$29,272
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$8,208 \$14,283
31. UTILITIES:	\$0 \$1,172	\$14,283
32. ACCOUNTING & AUDITING:	\$0	\$2,188
33. ADVERTISING/PROMOTIONS:	\$1,965	\$79,126
34. EMPLOYEE TRAVEL, LODGING:	\$1,250	\$724
35. INSURANCE:	\$233	\$16,348
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$353	\$32,414 \$0
38. LICENSES, TAXES, & FEES:	\$333 \$220	ەن \$15,471
39. POSTAGE & FREIGHT:	\$465	\$6,455
40. COURIER/OVERNIGHT:	\$113	\$39,793
41. TELEPHONE & FAX:	\$1,554	\$14,017
42. PRINTING/PHOTOCOPYING:	\$0	\$32,476
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,046 \$216	\$23,461 \$15,831
45. DEPRECIATION:	\$0	\$13,831 \$37,195
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$767	\$7,536
48. BAD DEBTS:	\$0	\$1,318
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,356
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,010 \$2,706	\$23,185 \$136,347
52. PLANT LEASE/UPDATES:	\$0	\$2,940
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$692	\$11,100
56. TRADE ASSOCIATION FEES:	\$0	\$3,729
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$582 \$53.643	\$30,538 \$2,027,252
59. TOTAL ESCROW:	\$15,484	\$171,050
60. TOTAL NON-POLICY ABSTRACT:	\$11,114	\$7,021
61. TOTAL EXPENSES:	\$80,241	\$2,205,323
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62. INCOME/LOSS TITLE:	\$13,079	\$710,673
63. INCOME/LOSS ESCROW:	(\$10,004)	\$83,249
64. INCOME/LOSS NON-POLICY:	\$22,385	\$3,757
65. NET INCOME/LOSS:	\$25,460	\$797,679
66. NUMBER OF POLICIES ISSUED:	123	4,137
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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	4505554	44004407
1. AGENCY NUMBER: 2. AGENCY NAME:	1505551 WESTERN TITLE OF BANDERA INC.	11831487 WESTMINSTER TITLE AGENCY
3. AGENCY ADDRESS:	P.O. BOX 1207	2330 PRESTON ROAD, SUITE 600
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	FRISCO, TX 75034
INCOME		
5. TITLE PREMIUMS:	\$637,343	\$888,246
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$541,742 \$60.594	\$755,011 \$0
9. FEES RECEIVED FOR CLOSING:	\$00,594 \$94,814	ەن \$292,826
10. TAX CERTIFICATES:	\$6,380	\$0
11. RECORDING FEES:	\$62,284	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$6,138 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,678	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$5,586	\$0
16. INTEREST INCOME:	\$12,985	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$3,662 \$800.863	\$0 ¢1 047 827
19. TOTAL ESCROW:	\$000,003 \$67,524	\$1,047,837 \$0
20. TOTAL NON-POLICY:	\$2,482	\$0
21. TOTAL INCOME:	\$870,869	\$1,047,837
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,226	\$90,586
23. SALARIES-OWNERS/PARTNERS:	\$163,800	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$55,786 \$61,022	\$19,929 \$0
25. E/E-OTHER AGENTS/UW:	\$61,922 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,485	\$177,785
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$10,920	\$0 \$7,800
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,385	\$22,562
33. ADVERTISING/PROMOTIONS:	\$1,208	\$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,077 \$3.400	\$900 \$2,048
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,939	\$645
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,094 \$7,728	\$1,047 \$0
41. TELEPHONE & FAX:	\$7,042	\$2,230
42. PRINTING/PHOTOCOPYING:	\$6,896	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$7,057 \$19,688	\$1,721 \$0
45. DEPRECIATION:	\$29,309	\$1,813
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$383	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,863	\$0
51. RECORDING FEES PAID:	\$55,610	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$74,324 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$9,632	\$0
56. TRADE ASSOCIATION FEES:	\$577	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$14,955 \$718,306	\$244,459 \$573,525
59. TOTAL ESCROW:	\$49.856	\$373,323 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$6,740	\$0 \$0
61. TOTAL EXPENSES:	\$774,902	\$573,525
62. INCOME/LOSS TITLE:	\$82,557	\$474,312
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$82,557 \$17,668	\$474,312 \$0
64. INCOME/LOSS NON-POLICY:	(\$4,258)	\$0
65. NET INCOME/LOSS:	\$95,967	\$474,312
66. NUMBER OF POLICIES ISSUED:	990	1,899
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40075007	
1. AGENCY NUMBER:		1505103 WILL BARCER COUNTY ARSTRACT COMPANY
2. AGENCY NAME: 3. AGENCY ADDRESS:	WHEELER TITLE & ABSTRACT CO., L.C. 112 E TEXAS	WILBARGER COUNTY ABSTRACT COMPANY 1900 TEXAS STREET
4. AGENCY CITY, STATE, ZIP:	WHEELER, TX 75807	VERNON, TX 76384
INCOME		
5. TITLE PREMIUMS:	\$149,556	\$88,074
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$127,123	\$74,863
8. EXAMINATION EVIDENCE FEES:	\$4,923 \$0	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$5,486	\$0 \$2,578
11. RECORDING FEES:	\$6,637	\$7,191
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$982 \$1,190	\$633 \$0
16. INTEREST INCOME:	\$1,130	\$0 \$0
17. OTHER INCOME:	\$0	\$31,564
18. TOTAL TITLE:	\$147,791	\$116,829
19. TOTAL ESCROW:	\$22,225	\$18,420
20. TOTAL NON-POLICY:	\$257,492	\$4,728
21. TOTAL INCOME:	\$427,508	\$139,977
EXPENSES		
22. SALARIES-EMPLOYEES:	\$108,740	\$52,402
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$12,656	\$2,898
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,009
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,407
30. RENT:	\$0	\$2,880
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$932 \$1,217	\$0 \$1,620
33. ADVERTISING/PROMOTIONS:	\$488	\$583
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$76
35. INSURANCE:	\$740	\$725
36. INTEREST EXPENSE:	\$0	\$0 00
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,298 \$494	\$0 \$50
39. POSTAGE & FREIGHT:	\$494 \$805	\$1,375
40. COURIER/OVERNIGHT:	\$982	\$633
41. TELEPHONE & FAX:	\$1,143	\$376
42. PRINTING/PHOTOCOPYING:	\$0	\$84
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,614 \$0	\$2,487 \$429
45. DEPRECIATION:	\$0 \$4,158	\$33
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$374	\$165
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5,486	\$24 \$2,578
51. RECORDING FEES PAID:	\$5,480	\$2,378
52. PLANT LEASE/UPDATES:	\$0	\$11,520
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,295 \$0	\$192 \$0
57. OTHER EXPENSES:	\$0 \$10,582	\$0 \$14,908
58. TOTAL TITLE:	\$161,641	\$106,645
59. TOTAL ESCROW:	\$0	\$9,719
60. TOTAL NON-POLICY ABSTRACT:	\$240,107	\$4,273
61. TOTAL EXPENSES:	\$401,748	\$120,637
	(\$42.950)	¢40.404
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$13,850) \$22,225	\$10,184 \$8,701
64. INCOME/LOSS NON-POLICY:	\$17,385	\$455
65. NET INCOME/LOSS:	\$25,760	\$19,340
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	275 0	211 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506112	1506239
2. AGENCY NAME:	WILSON COUNTY ABSTRACT COMPANY	WINTERGARDEN ABSTRACT AND GUARANTY
3. AGENCY ADDRESS:	1429 THIRD STREET	407 S. WALNUT/P O BOX 634
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	PEARSALL, TX 78061
INCOME		
5. TITLE PREMIUMS:	\$286,670	\$60,628
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$243,669	\$51,534
8. EXAMINATION EVIDENCE FEES:	\$82,211	\$49,443
9. FEES RECEIVED FOR CLOSING:	\$1,301	\$17,074
10. TAX CERTIFICATES:	\$3,740	\$2,001
11. RECORDING FEES:	\$13,785	\$3,787
12. RESTRICTIONS:	\$2,187	\$0 * 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$420	\$0 \$1.874
15. TELEPHONE & FACSIMILE:	\$420 \$0	\$1,874 \$775
16. INTEREST INCOME:	\$321	\$773 \$0
17. OTHER INCOME:	\$225	\$3,283
18. TOTAL TITLE:	\$347,859	\$129,771
19. TOTAL ESCROW:	\$2,517	\$14,287
20. TOTAL NON-POLICY:	\$1,642	\$4,301
21. TOTAL INCOME:	\$352,018	\$148,359
EXPENSES		
22. SALARIES-EMPLOYEES:	\$64,691	\$70,921
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,716	\$18,510
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$0 *0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 *0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$139,286 \$35,383	\$0 \$718
29. C/F-ATTORNEYS & OTHERS:	\$3,513	\$0
30. RENT:	\$15,795	\$0 \$0
31. UTILITIES:	\$0	\$3,584
32. ACCOUNTING & AUDITING:	\$8,697	\$3,007
33. ADVERTISING/PROMOTIONS:	\$8,762	\$2,490
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$2,191	\$1,258
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$11,700	\$0
38. LICENSES, TAXES, & FEES:	\$566	\$429
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$480 \$444	\$1,804 \$2,504
41. TELEPHONE & FAX:	\$444 \$3,470	\$2,504 \$1,710
42. PRINTING/PHOTOCOPYING:	\$3,470 \$0	\$4,912
43. OFFICE SUPPLIES:	\$12,468	\$4,489
44. EQUIPMENT/VEHICLE LEASE:	\$2,564	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$98	\$277
48. BAD DEBTS:	\$0	\$0 * 2
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2,740	\$0 \$1.051
50. TAX CERTIFICATES PAID:	\$3,740	\$1,951
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$14,511 \$0	\$3,678 \$17,734
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$17,734 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$541	\$0
57. OTHER EXPENSES:	\$2,970	\$16,334
58. TOTAL TITLE:	\$335,587	\$156,310
59. TOTAL ESCROW:	\$2,131	\$16,354
60. TOTAL NON-POLICY ABSTRACT:	\$1,422	\$5,596
61. TOTAL EXPENSES:	\$339,140	\$178,260
62. INCOME/LOSS TITLE:	\$12,272	(\$26,539)
63. INCOME/LOSS ESCROW:	\$386	(\$2,067)
64. INCOME/LOSS NON-POLICY:	\$220	(\$1,295)
65. NET INCOME/LOSS:	\$12,878	(\$29,901)
66. NUMBER OF POLICIES ISSUED:	612	130
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

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Independent Agents 1. AGENCY NUMBER:	11502278	11402955
2. AGENCY NAME:	WISE COUNTY TITLE COMPANY	WOOD COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	P. O. BOX 516	228 W BROAD ST
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	MINEOLA, TX 75773
INCOME		
5. TITLE PREMIUMS:	\$1,349,537	\$258,687
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,147,106 \$161,321	\$219,884 \$34,783
9. FEES RECEIVED FOR CLOSING:	\$8,412	\$3,835
10. TAX CERTIFICATES:	\$29,101	\$5,928
11. RECORDING FEES:	\$82,705	\$1,283
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$218	\$3,644
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,428,863	\$269,357
19. TOTAL ESCROW:	\$255,508	\$45,081
20. TOTAL NON-POLICY:	\$93,672	\$8,813
21. TOTAL INCOME:	\$1,778,043	\$323,251
EXPENSES		
22. SALARIES-EMPLOYEES:	\$314,141	\$130,299
23. SALARIES-OWNERS/PARTNERS:	\$401,830	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$61,148 \$52,827	\$10,101 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$55,100	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$69,666 \$61,364	\$6,504 \$1,553
31. UTILITIES:	\$14,106	\$3,823
32. ACCOUNTING & AUDITING:	\$5,010	\$1,975
33. ADVERTISING/PROMOTIONS:	\$23,976	\$4,214
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,542 \$4,214	\$913 \$5,507
36. INTEREST EXPENSE:	\$65,970	\$423
37. LEGAL EXPENSE:	\$1,078	\$0
38. LICENSES, TAXES, & FEES:	\$10,818 \$6,736	\$350 \$2,733
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,730 \$8,508	\$3,658
41. TELEPHONE & FAX:	\$26,152	\$3,707
42. PRINTING/PHOTOCOPYING:	\$14,146	\$2,280
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$17,346 \$39,721	\$6,062 \$8,948
45. DEPRECIATION:	\$3,723	\$0,540 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,790	\$642
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$127
50. TAX CERTIFICATES PAID:	\$31,180	\$5,805
51. RECORDING FEES PAID:	\$86,686	\$2,059
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$1,003 \$0
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:	\$34,935 \$1,414,713	\$24,769 \$227,455
59. TOTAL ESCROW:	\$213.910	\$24
60. TOTAL NON-POLICY ABSTRACT:	\$87,268	\$975
61. TOTAL EXPENSES:	\$1,715,891	\$228,454
62. INCOME/LOSS TITLE:	\$14,150	\$41,902
63. INCOME/LOSS ESCROW:	\$41,598	\$45,057
64. INCOME/LOSS NON-POLICY:	\$6,404	\$7,838
65. NET INCOME/LOSS:	\$62,152	\$94,797
66. NUMBER OF POLICIES ISSUED:	1,536	387
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:	10269993 YATES TITLE 600 E MAIN PO BOX 24 HAMILTON, TX 76531	10926709 YOUNG TITLE COMPANY, INC. 2765 NE LOOP 286 PARIS, TX 75460
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$43,159 15.00% \$36,685 \$7,258 \$830 \$1,280 \$942 \$0 \$0 \$0 \$366 \$0 \$0 \$80 \$47,441 \$7,939 \$11,201 \$66,581	\$302,368 15.04% \$256,880 \$47,954 \$2,627 \$5,061 \$32,411 \$00 \$3,570 \$0 \$3,570 \$0 \$3,570 \$0 \$3,570 \$0 \$3,570 \$0 \$3,570 \$0 \$3,446 \$435,274
	400,001	ψ 1 00,214
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: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL TILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE:	\$13,839 \$8,798 \$0 \$0 \$0 \$0 \$0 \$2,633 \$8,500 \$0 \$2,975 \$631 \$545 \$64 \$0 \$0 \$1,33 \$32 \$424 \$842 \$489 \$1,843 \$0 \$0 \$0 \$0 \$1,33 \$32 \$424 \$842 \$489 \$1,843 \$0 \$0 \$0 \$0 \$0 \$1,843 \$0 \$0 \$0 \$0 \$1,33 \$32 \$424 \$842 \$489 \$1,843 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$143,359 \$0 \$18,626 \$0 \$574 \$37,915 \$0 \$0 \$14,235 \$8,081 \$14,235 \$8,081 \$10,479 \$870 \$5,650 \$21,163 \$968 \$2,966 \$2,143 \$4,244 \$4,412 \$3,140 \$7,934 \$10,119 \$7,761 \$0 \$7,7761 \$0 \$1,082 \$4,200 \$1,082 \$4,200 \$1,082 \$4,200 \$0 \$1,082 \$7,929 \$0 \$0 \$2,828 \$380,095 \$7,2417 \$3,529 \$4456,041 \$10,908
64. INCOME/LOSS NON-POLICY:	\$8,145 \$ 842	(\$83) (\$27,00\$)
65. NET INCOME/LOSS:	\$842	(\$20,767)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	93 0 0	712 0 0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1500160 ZAPATA COUNTY TITLE & ABSTRACT CO. 902 US HWY 83 ZAPATA, TX 78076
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$100,240 15.00% \$85,204 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$41,203 \$23,500 \$0 \$0 \$0 \$0 \$0 \$2,150 \$1,681 \$2,600 \$1,869 \$0 \$4,170 \$1,700 \$2,248 \$140 \$2,205 \$2,505 \$2,505 \$2,505 \$1,430 \$451 \$1,430 \$451 \$1,788 \$0 \$15,300 \$0 \$15,300 \$0 \$15,300 \$0 \$15,300 \$0 \$1,260 \$0 \$1,260 \$0 \$1,260 \$0 \$1,260 \$0 \$1,260 \$0 \$1,260 \$0 \$0 \$1,260 \$0 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$0 \$1,430 \$0 \$1,430 \$1,430 \$451 \$1,430 \$451 \$1,430 \$451 \$1,788 \$0 \$1,530 \$0 \$1,538 \$0 \$0 \$1,430 \$0 \$1,430 \$1,530 \$0 \$0 \$1,530 \$0 \$0 \$1,530 \$0 \$1,260 \$0 \$1,430 \$0 \$1,430 \$1,530 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,430 \$0 \$1,530 \$0 \$0 \$1,530 \$0 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,430 \$0 \$1,530 \$0 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,260 \$0 \$1,530 \$0 \$0 \$1,260 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$0 \$0 \$1,260 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$41,250) \$22,622 \$0 (\$18,628)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	240 0 0

AFFILIATED

AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12412992 ADVANTAGE TITLE OF FT BEND LC 14100 SOUTHWEST FREEWAY SUITE 200 SUGAR LAND, TX 77478	12413084 ADVANTAGE TITLE OF TRAVIS COUNTY, LC 1313 RR 620 SOUTH, STE 101 AUSTIN, TX 78734
INCOME		
5. TITLE PREMIUMS:	\$193,644	\$495,602
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$164,597 \$0	\$421,262 \$0
9. FEES RECEIVED FOR CLOSING:	\$45,328	\$6,961
10. TAX CERTIFICATES:	\$2,393	\$6,069
11. RECORDING FEES: 12. RESTRICTIONS:	\$13,371 \$0	\$21,972 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,583	\$2,250
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$229,272	\$458,514
19. TOTAL ESCROW:	\$16,550	\$40,625
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$245 822	\$0 \$400.130
21. TOTAL INCOME:	\$245,822	\$499,139
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,348	\$62,652
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$6,482	\$0 \$11,938
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:	\$10,268	\$15,254
31. UTILITIES:	\$0	\$664
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,404 \$0	\$13,340 \$739
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$3,134	\$3,876
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$590	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$765	\$290
39. POSTAGE & FREIGHT:	\$135	\$459
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,504 \$737	(\$1,882) \$1,813
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$3,061	\$1,813
43. OFFICE SUPPLIES:	\$3,025	\$1,628
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$722 \$0	\$5,173
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 * 2	\$0 * 2
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,905	\$0 \$6,069
51. RECORDING FEES PAID:	\$11,030	\$25,000
52. PLANT LEASE/UPDATES:	\$42,836	\$50,525
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$582	\$307
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$5,332 \$139,860	\$11,675 \$209,897
59. TOTAL ESCROW:	\$6,261	\$11,469
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$146,121	\$221,366
62. INCOME/LOSS TITLE:	\$89,412	\$248,617
63. INCOME/LOSS ESCROW:	\$10,289	\$29,156
64. INCOME/LOSS NON-POLICY:	\$0 \$00 701	\$0 \$077 772
65. NET INCOME/LOSS:	\$99,701	\$277,773
66. NUMBER OF POLICIES ISSUED:	155	363
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents	1000000	450000
1. AGENCY NUMBER: 2. AGENCY NAME:	10099308 ALAMO TITLE COMPANY	1506036 ALAMO TITLE COMPANY
3. AGENCY ADDRESS:	1110 NORTH POST OAK RD, STE 200	10010 SAN PEDRO AVE SUITE 700
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$18,380,639	\$10,249,168
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$15,623,542	\$8,711,793
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,378,852 \$1,562,970	\$1,162,842 \$690,253
10. TAX CERTIFICATES:	\$1,562,970 \$671,740	\$268,092
11. RECORDING FEES:	\$624,726	\$895,409
12. RESTRICTIONS:	\$5,441	\$114,110
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$71,157	\$212,644
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$61,141
17. OTHER INCOME:	\$0 \$290,030	\$269,950
18. TOTAL TITLE:	\$20,228,458	\$12,386,234
19. TOTAL ESCROW:	\$3,253,417	\$2,956,365
20. TOTAL NON-POLICY:	\$51,362	\$101,062
21. TOTAL INCOME:	\$23,533,237	\$15,443,660
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,290,136	\$3,217,361
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,203,050	\$323,447
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	\$73,873
29. C/F-ATTORNEYS & OTHERS:	\$2,330,793	\$0
30. RENT:	\$1,174,861	\$400,535
31. UTILITIES:	\$118,382	\$29,257
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$47,355 \$276,227	\$40,667 \$110,439
34. EMPLOYEE TRAVEL, LODGING:	\$203,974	\$120,323
35. INSURANCE:	\$91,127	\$26,201
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$25,830	\$7,094
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$16,199 \$57,290	\$25,147 \$32,557
40. COURIER/OVERNIGHT:	\$525,980	\$288,734
41. TELEPHONE & FAX:	\$208,359	\$103,968
42. PRINTING/PHOTOCOPYING:	\$95,157	\$67,111
43. OFFICE SUPPLIES:	\$122,973	\$86,710
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$182,010	\$88,898 \$34,764
46. DIRECTORS FEES:	\$50,879 \$0	\$34,764 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$92,460	\$7,869
48. BAD DEBTS:	\$40,578	\$296
49. LOSS & LOSS ADJUSTMENT:	\$824	\$0
50. TAX CERTIFICATES PAID:	\$671,740	\$269,615
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,021,123 \$109,841	\$939,302 \$209,175
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$20 9 ,173 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$78,506	\$11,378
56. TRADE ASSOCIATION FEES:	\$24,477	\$6,468
57. OTHER EXPENSES:	\$429,555	\$412,223
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$17,489,686	\$6,933,414
60. TOTAL ESCROW.	\$1,459,744 \$590.968	\$6,797,721 \$632,350
61. TOTAL EXPENSES:	\$19,540,398	\$14,363,484
62. INCOME/LOSS TITLE:	\$2,738,772	\$5,452,820
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1,793,673 (\$539,606)	(\$3,841,356) (\$531,288)
65. NET INCOME/LOSS	(3339,606) \$3,992,839	(\$331,288) \$1,080,176
66. NUMBER OF POLICIES ISSUED:	45,663	33,651
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	0	0

Affiliated Agents		
1. AGENCY NUMBER:	8602159	8586793
2. AGENCY NAME:	ALAMO TITLE COMPANY	ALAMO TITLE COMPANY
3. AGENCY ADDRESS:	9600 NORTH MOPAC, SUITE 125,	109 NORTH RIVER STREET
4. AGENCY CITY, STATE, ZIP:	AUSTIN,, TX 78759-6507	SEGUIN, TX 78155
INCOME		
5. TITLE PREMIUMS:	\$8,409,270	\$892,487
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,147,879	\$758,614
8. EXAMINATION EVIDENCE FEES:	\$908,709	\$23,113
9. FEES RECEIVED FOR CLOSING:	\$1,017,946	\$250
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$174,776 \$757,662	\$328
12. RESTRICTIONS:	\$757,662 \$0	\$96,388 \$1,500
13. INSPECTION FEES:	\$300	\$0
14. COURIER/OVERNIGHT:	\$221,253	\$8,308
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$16,781	\$2,197
18. TOTAL TITLE:	\$10,245,306	\$890,700
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,842,873 \$36,187	\$211,513 \$4,076
21. TOTAL INCOME:	\$30,107 \$12,124,366	\$4,078 \$1,106,289
21. TOTAL INCOME.	\$12,124,500	\$1,100,209
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,856,414	\$165,761
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$15.050
24. BENEFITS-EMPLOYEES:	\$800,076	\$15,956
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:	\$92,138	\$12,866
29. C/F-ATTORNEYS & OTHERS:	\$293,513	\$282
30. RENT:	\$857,885	\$17,760
31. UTILITIES:	\$37,460	\$3,761
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$73,811 \$340,966	\$4,534
34. EMPLOYEE TRAVEL, LODGING:	\$340,988 \$165,343	\$8,600 \$1,793
35. INSURANCE:	\$37,033	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,795	\$0
38. LICENSES, TAXES, & FEES:	\$19,127	\$42
39. POSTAGE & FREIGHT:	\$26,487	\$1,906
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$339,008 \$157,443	\$23,598 \$6,377
42. PRINTING/PHOTOCOPYING:	\$137,443	\$2,375
43. OFFICE SUPPLIES:	\$195,501	\$3,910
44. EQUIPMENT/VEHICLE LEASE:	\$147,164	\$7,314
45. DEPRECIATION:	\$50,291	\$729
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$44,157	\$1,191
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$174,776	\$441
51. RECORDING FEES PAID:	\$743,734	\$105,129
52. PLANT LEASE/UPDATES:	\$68,458	\$345
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,232 \$9,570	\$685
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$9,570 \$408,236	\$0 \$8,950
58. TOTAL TITLE:	\$10,016,541	\$394.306
59. TOTAL ESCROW:	\$1,534,790	\$336,762
60. TOTAL NON-POLICY ABSTRACT:	\$29,408	\$30,536
61. TOTAL EXPENSES:	\$11,580,739	\$761,603
62. INCOME/LOSS TITLE:	\$228,765	\$496,394
63. INCOME/LOSS ESCROW:	\$308,083	(\$125,248)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$6,779 \$543,627	(\$26,460) \$344,686
UD. NET INCOME/LUBD:	\$543,627	\$344,686
66. NUMBER OF POLICIES ISSUED:	29,089	2,568
67. ALLOCATED TO UNDERWRITERS:	29,089	2,508 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2007 1274	S TILL INSURANCE AGENTS ST	
Affiliated Agents		
1. AGENCY NUMBER:	10076990	1506308
2. AGENCY NAME:	ALAMO TITLE COMPANY	ALAMO TITLE COMPANY
3. AGENCY ADDRESS:	108 N VELASCO	8235 DOUGLAS AVE #104
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	DALLAS, TX 75225
INCOME		
5. TITLE PREMIUMS:	\$2,213,559	\$12,310,321
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,881,525	\$10,463,773
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$134,367 \$169.963	\$81,814 \$1,137,519
10. TAX CERTIFICATES:	\$114,744	\$454,990
11. RECORDING FEES:	\$68,132	\$952,866
12. RESTRICTIONS:	\$3,601	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$983	\$0 \$192,358
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$75,859
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,373,315 \$709,286	\$13,359,179
20. TOTAL ESCROW.	\$709,280 \$3,775	\$3,020,939 \$12,964
21. TOTAL INCOME:	\$3,086,376	\$16,393,083
EXPENSES		
22. SALARIES-EMPLOYEES:	\$976,930	\$5,742,930
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$186,059	\$0 \$1,039,208
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$60,365 \$2,521,413
30. RENT:	\$170,758	\$721,669
31. UTILITIES:	\$26,869	\$81,049
32. ACCOUNTING & AUDITING:	\$8,265	\$20,321
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$18,581 \$20,977	\$131,415 \$134,697
35. INSURANCE:	\$13,904	\$62,967
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$20,127	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,459 \$10.849	\$22,165 \$185,252
40. COURIER/OVERNIGHT:	\$50,418	\$197,077
41. TELEPHONE & FAX:	\$60,001	\$164,189
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$17,815 \$24,104	\$19,524 \$378,805
43. EQUIPMENT/VEHICLE LEASE:	\$34,194 \$50.102	\$5,582
45. DEPRECIATION:	\$7,827	\$244,614
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$10,320 \$0	\$15,592 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$114,744	\$455,040
51. RECORDING FEES PAID:	\$229,686	\$951,178
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$20,452 \$0	\$672,855 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$6,927
55. DONATIONS/LOBBYING:	\$3,388	\$15,856
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0	\$16,672
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$53,581 \$2,109,306	\$372,304 \$14,239,666
59. TOTAL ESCROW:	\$186,315	\$2.252.403
60. TOTAL NON-POLICY ABSTRACT:	\$78,091	\$9,496
61. TOTAL EXPENSES:	\$2,373,712	\$16,501,566
62. INCOME/LOSS TITLE:	\$264,009	(\$880,487)
63. INCOME/LOSS ESCROW:	\$522,971	\$768,536
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$74,316) \$712.664	\$3,468 (\$108,483)
UJ. NET INCOME/EU33.	<i>₹712,004</i>	(\$100,403)
66. NUMBER OF POLICIES ISSUED:	7,531	47,226
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11515325	11957873
2. AGENCY NAME:		AMERICAN LAND TITLE INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	5950 BERKSHIRE LANE, SUITE 1650 DALLAS, TX 75225	2501 LAKEVIEW DR AMARILLO, TX 79109
4. Adenor offi, STATE, Zil .	DALLAG, 1X 13223	AMARILEO, IX 19109
INCOME		
5. TITLE PREMIUMS:	\$7,532,938	\$2,409,532
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$6.402.997	15.00% \$2,048,102
8. EXAMINATION EVIDENCE FEES:	\$0,402,997 \$0	\$2,048,102 \$0
9. FEES RECEIVED FOR CLOSING:	\$6,846	\$57,036
10. TAX CERTIFICATES:	\$288,762	\$74
11. RECORDING FEES:	\$647,621	\$236,038
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,846	\$12,427
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$85,295	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,948 \$7,441,315	\$0 \$2,353,677
19. TOTAL ESCROW:	\$2,218,517	\$378.876
20. TOTAL NON-POLICY:	\$12,368	\$158,209
21. TOTAL INCOME:	\$9,672,200	\$2,890,762
EXPENSES 22. SALARIES-EMPLOYEES:	¢2 557 600	¢000 701
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$2,557,609 \$0	\$888,701 \$0
24. BENEFITS-EMPLOYEES:	\$415,778	\$206,552
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 \$463.185	\$0 \$108,395
29. C/F-ATTORNEYS & OTHERS:	\$403,183	\$108,393 \$0
30. RENT:	\$677,815	\$56,313
31. UTILITIES:	\$48,687	\$14,708
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,283 \$128,742	\$6,947 \$41,750
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$128,742 \$2,952	\$41,759 \$234
35. INSURANCE:	\$12,419	\$11,042
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$10,965	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,465 \$129.575	\$919 \$8,148
40. COURIER/OVERNIGHT:	\$95,747	\$14,957
41. TELEPHONE & FAX:	\$133,378	\$33,034
42. PRINTING/PHOTOCOPYING:	\$85,712	\$53,035
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$573,278 \$81,617	\$106,315 \$38,388
45. DEPRECIATION:	\$30,277	\$2,552
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$1,661	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$145,519	\$0 \$7,110
51. RECORDING FEES PAID:	\$748,941	\$351,602
52. PLANT LEASE/UPDATES:	\$303,367	\$759
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$007	\$0 \$2.651
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$297 \$4,896	\$2,651 \$237
56. TRADE ASSOCIATION FEES:	\$7,092	\$3,993
57. OTHER EXPENSES:	\$93,077	\$26,091
58. TOTAL TITLE:	\$6,920,273	\$1,984,442
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,089,589 \$10.108	\$305,695 \$117,697
61. TOTAL EXPENSES:	\$10,108 \$9,019,970	\$117,897 \$2,407,834
ST. TOTAL LAT LIGES.	\$3,013,370	φ2,407,034
62. INCOME/LOSS TITLE:	\$521,042	\$369,235
63. INCOME/LOSS ESCROW:	\$128,928	\$73,181
64. INCOME/LOSS NON-POLICY:	\$2,260	\$40,512
65. NET INCOME/LOSS:	\$652,230	\$482,928
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,277 0	2,218
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
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Affiliated Agents			
1. AGENCY NUMBER:	8269643	11613223	
2. AGENCY NAME:	AMERICAN TITLE COMPANY OF HOUSTON	BEAUMONT TITLE COMPANY	
3. AGENCY ADDRESS:	2000 BERING DR SUIT 900	2050 N 11TH STREET	
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	BEAUMONT, TX 77703	
INCOME			
5. TITLE PREMIUMS:	\$14,829,511	\$2,287,820	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$12,605,084	\$1,944,647	
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,740.002	\$0 \$103.269	
10. TAX CERTIFICATES:	\$583,736	\$13,823	
11. RECORDING FEES:	\$836,220	\$190,136	
12. RESTRICTIONS:	\$67,097	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$136,704	\$9,603	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0	
17. OTHER INCOME:	\$0	\$81,313	
18. TOTAL TITLE:	\$15,968,843	\$2,342,791	
19. TOTAL ESCROW:	\$616,999	\$440,631	
20. TOTAL NON-POLICY:	\$526,395	\$7,983	
21. TOTAL INCOME:	\$17,112,237	\$2,791,405	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$6,673,101	\$567,413	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$1,480,062	\$128,004	
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 \$0	\$0 \$151.186	
29. C/F-ATTORNEYS & OTHERS:	\$3,950,392	\$131,180	
30. RENT:	\$1,089,859	\$254,197	
31. UTILITIES:	\$45,360	\$18,228	
32. ACCOUNTING & AUDITING:	\$26,352	\$680	
33. ADVERTISING/PROMOTIONS:	\$93,356	\$19,514	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$86,266 \$2,616	\$10 \$6,065	
36. INTEREST EXPENSE:	\$2,010	\$0,003 \$0	
37. LEGAL EXPENSE:	\$210,863	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$2,808	\$8,510	
39. POSTAGE & FREIGHT:	\$40,140	\$10,637	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$171,068	\$29,786	
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$459,635 \$215.631	\$13,539 \$30,415	
43. OFFICE SUPPLIES:	\$186,432	\$266,319	
44. EQUIPMENT/VEHICLE LEASE:	\$130,301	\$29,201	
45. DEPRECIATION:	\$487	\$4,198	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$30,592 \$0	\$0 \$0	
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$583,736	\$5,423	
51. RECORDING FEES PAID:	\$783,670	\$180,478	
52. PLANT LEASE/UPDATES:	\$486,160	\$49,148	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 *0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$12,729	\$0 \$0	
56. TRADE ASSOCIATION FEES:	ψ12,723 \$0	\$3,025	
57. OTHER EXPENSES:	\$86,426	\$13,816	
58. TOTAL TITLE:	\$16,848,042	\$1,819,024	
59. TOTAL ESCROW:	\$108,949	\$308,099	
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5,322	
61. TOTAL EXPENSES:	\$16,956,991	\$2,132,445	
	(4070.400)	* = = = = = = = = = = = = = = = = = = =	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$879,199) \$508,050	\$523,767 \$132,532	
64. INCOME/LOSS NON-POLICY:	\$506,050	\$132,332	
65. NET INCOME/LOSS:	\$155,246	\$658,960	
66. NUMBER OF POLICIES ISSUED:	35,611	1,374	
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0	
00. ALLOOATED FROM UNDERWRITER:	U	0	

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505135 CALDWELL COUNTY ABSTRACT COMPANY, INC. 201 S MAIN STREET LOCKHART, TX 78644	11937929 CENTENNIAL TITLE COMPANY TWO VILLAGE DRIVE #101 ABILENE, TX 79606	
INCOME			
5. TITLE PREMIUMS:	\$582,210	\$824,761	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$494,879 \$0	\$701,047 \$242,486	
9. FEES RECEIVED FOR CLOSING:	\$94,356	\$0	
10. TAX CERTIFICATES:	\$235	\$9,316	
11. RECORDING FEES:	\$58,247	\$74,657	
12. RESTRICTIONS:	\$0 \$0	\$0 * 0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$2,268	\$0 \$17,946	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$2,543	\$35,480	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$652,528 \$53,160	\$1,080,932 \$173,153	
20. TOTAL NON-POLICY:	\$1,796	\$13,762	
21. TOTAL INCOME:	\$707,484	\$1,267,847	
EXPENSES			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$202,000 \$0	\$203,497 \$127,500	
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$42,246	\$127,500 \$28,034	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$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:	\$25,236 \$30,344	\$14,070 \$6,757	
30. RENT:	\$8,170	\$31,720	
31. UTILITIES:	\$37	\$0	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$6.934	\$6,484 \$5,991	
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$0,934	\$2,864	
35. INSURANCE:	\$1,233	\$1,915	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$755	
39. POSTAGE & FREIGHT:	\$2,838	\$735 \$3,737	
40. COURIER/OVERNIGHT:	\$4,932	\$12,565	
41. TELEPHONE & FAX:	\$10,427	\$5,125	
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,437 \$28,055	\$3,397 \$10,107	
44. EQUIPMENT/VEHICLE LEASE:	\$20,000	\$10,107	
45. DEPRECIATION:	\$0	\$0	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,361 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$113	\$10,796	
51. RECORDING FEES PAID:	\$16,337	\$72,745	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$26,388 \$0	\$13,745 \$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$260	\$85	
56. TRADE ASSOCIATION FEES:	\$1,487	\$2,146	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,451 \$428,473	\$14,197 \$579,593	
59. TOTAL ESCROW:	\$38,294	\$74,032	
60. TOTAL NON-POLICY ABSTRACT:	\$1,399	\$5,277	
61. TOTAL EXPENSES:	\$468,166	\$658,902	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$224,055 \$14,866	\$501,339 \$99,121	
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$14,886	\$99,121 \$8,485	
65. NET INCOME/LOSS:	\$239,318	\$608,945	
66. NUMBER OF POLICIES ISSUED:	258	3,183	
67. ALLOCATED TO UNDERWRITERS:	256	3,105	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Affiliated Agents		
1. AGENCY NUMBER:	12497749	1505482
2. AGENCY NAME:	CENTRAL TEXAS TITLE	CHARTER TITLE COMPANY OF FORT BENT
3. AGENCY ADDRESS:	105 EAST PEARL	15958 CITY WALK, STE 200
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76048	SUGAR LAND, TX 77479
NACHE		
	¢0.000.407	¢1 720 520
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,806,127 18.54%	\$1,729,530 15.00%
7. RETAINED TITLE PREMIUMS:	\$2,285,804	\$1,470,100
8. EXAMINATION EVIDENCE FEES:	\$1,140,121	\$319,706
9. FEES RECEIVED FOR CLOSING:	\$34,937	\$335,833
10. TAX CERTIFICATES:	\$30,677	\$53,449
11. RECORDING FEES:	\$0	\$111.679
12. RESTRICTIONS:	\$27,240	\$3,210
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$36,525	\$44,119
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$O	(\$41,692)
18. TOTAL TITLE:	\$3,555,304	\$2,296,404
19. TOTAL ESCROW:	\$548,173	\$185,355
20. TOTAL NON-POLICY:	\$78,471	\$1,285
21. TOTAL INCOME:	\$4,181,948	\$2,483,044
EXPENSES 22. SALARIES-EMPLOYEES:	¢4 440 704	¢000 747
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,413,704 \$0	\$898,717 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$305,671	ەن \$196,361
25. BENEFITS-OWNERS/PARTNERS:	\$303,871	\$190,301
25. EEREFITS-OWNERS/FARTNERS. 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:	\$14,784	\$2,460
29. C/F-ATTORNEYS & OTHERS:	\$25,376	\$0
30. RENT:	\$161,422	\$206,759
31. UTILITIES:	\$22,184	\$230
32. ACCOUNTING & AUDITING:	\$12,944	\$0
33. ADVERTISING/PROMOTIONS:	\$54,068	\$56,293
34. EMPLOYEE TRAVEL, LODGING:	\$17,082	\$3,221
35. INSURANCE:	\$37,493	\$1,642
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$23,553	\$5,003
39. POSTAGE & FREIGHT:	\$30,663	\$10,917
40. COURIER/OVERNIGHT:	\$39,099	\$81,072
41. TELEPHONE & FAX:	\$69,475	\$23,747
42. PRINTING/PHOTOCOPYING:	\$30,099	\$8,835
43. OFFICE SUPPLIES:	\$46,952	\$25,999
44. EQUIPMENT/VEHICLE LEASE:	\$0	(\$260)
45. DEPRECIATION:	\$47,730	\$47,767
46. DIRECTORS FEES:	\$0	\$0 *0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,675	\$0 * 0
48. BAD DEBTS:	\$0 \$0	\$0 \$47.055
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$40.820	\$47,955 \$64,747
51. RECORDING FEES PAID:	\$40,820 \$7,569	\$153.607
52. PLANT LEASE/UPDATES:	\$68,847	\$153,607 \$96,532
53. DAMAGES FOR BAD FAITH SUITS:	\$00,047 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$4,966	\$2,344
56. TRADE ASSOCIATION FEES:	\$3,220	\$4,520
57. OTHER EXPENSES:	\$159,716	\$229,417
58. TOTAL TITLE:	\$2,639,112	\$2,167,885
59. TOTAL ESCROW:	\$383,105	\$177,137
60. TOTAL NON-POLICY ABSTRACT:	\$30,801	\$1,113
61. TOTAL EXPENSES:	\$3,053,018	\$2,346,135
62. INCOME/LOSS TITLE:	\$916,192	\$128,519
63. INCOME/LOSS ESCROW:	\$165,068	\$8,218
64. INCOME/LOSS NON-POLICY:	\$47,670	\$172
65. NET INCOME/LOSS:	\$1,128,930	\$136,909
66. NUMBER OF POLICIES ISSUED:	5,793	4,122
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	239,402

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	11164341 COMMERCE LAND TITLE INC	12426329 CROWN TITLE COMPANY OF HOUSTON, LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	2728 N. HARWOOD 3RD FLOOR DALLAS, TX 75201	4700 W SAM HOUSTON PKWY N #100 HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$17,949,733	\$202,242
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$15.257.274	15.00% \$171.906
8. EXAMINATION EVIDENCE FEES:	\$657,039	\$3,244
9. FEES RECEIVED FOR CLOSING:	\$1,076,011	\$90,168
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$205,198 \$1,319,385	\$5,548 \$46.003
12. RESTRICTIONS:	\$5,002	\$40,003 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$245,744	\$2,235
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$931
17. OTHER INCOME:	\$351,419	\$0
18. TOTAL TITLE:	\$19,117,072	\$320,035
19. TOTAL ESCROW:	\$4,830,333	\$89,335
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$75,707 \$24,023,112	\$0 \$409,370
ZI. TOTAL INCOME.	ψ 2 7 ,023,112	\$ 4 03,370
EXPENSES	\$2.540.070	* 20.070
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$8,543,878 \$0	\$83,670 \$0
24. BENEFITS-EMPLOYEES:	\$1,504,120	\$21,712
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$99,790	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$159.744	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$371,673	\$0
30. RENT:	\$1,636,858	\$20,463
	\$69,100 \$0	\$0 \$2.853
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$152,095	\$2,803 \$1,954
34. EMPLOYEE TRAVEL, LODGING:	\$272,323	\$0
35. INSURANCE:	\$18,494	\$202
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$20.919	\$0 \$1,460
38. LICENSES, TAXES, & FEES:	\$42,709	\$668
39. POSTAGE & FREIGHT:	\$37,514	\$953
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$375,366 \$453,914	\$6,027 \$43
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$66,226	\$43 \$7,052
43. OFFICE SUPPLIES:	\$225,068	\$3,203
44. EQUIPMENT/VEHICLE LEASE:	\$205,461	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$325,777 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$24,561	\$0 \$0
48. BAD DEBTS:	\$57	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$5,857 \$206,443	\$0 \$4,793
51. RECORDING FEES PAID:	\$200,443	\$31,209
52. PLANT LEASE/UPDATES:	\$1,012,558	\$57,679
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$16,254	\$392
57. OTHER EXPENSES:	\$272,875	\$7,321
58. TOTAL TITLE:	\$17,430,581	\$251,654
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$3,666,244 \$349,996	\$42,829 \$0
61. TOTAL EXPENSES:	\$21,446,821	\$294,483
	*	* 20.004
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,686,491 \$1,164,089	\$68,381 \$46,506
64. INCOME/LOSS NON-POLICY:	(\$274,289)	\$0 \$0
65. NET INCOME/LOSS:	\$2,576,291	\$114,887
	74 995	~77
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	74,385 0	677 0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1597437 DALLAS FIDELITY NATIONAL TITLE AGENCY, INC. 600 E JOHN CARPENTER FRWY #175 IRVING, TX 75062	12080374 DEL NORTE FIRST AMERICAN TITLE CO, INC. 320 TEXAS EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$833,122	\$6,836,122
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$708,154	\$5,810,703
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$735.404	\$0 \$65,467
10. TAX CERTIFICATES:	\$50,125	\$21,747
11. RECORDING FEES:	\$129,461	\$480,962
12. RESTRICTIONS: 13. INSPECTION FEES:	\$13,247 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$10,752	\$47,160
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$1,364 \$0
18. TOTAL TITLE:	\$1,647,143	\$6,427,4 0 3
19. TOTAL ESCROW:	\$476,570	\$1,556,667
20. TOTAL NON-POLICY:	\$0	\$16,907
21. TOTAL INCOME:	\$2,123,713	\$8,000,977
EXPENSES		
22. SALARIES-EMPLOYEES:	\$345,158	\$2,186,907
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,394	\$472,937
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$198,758
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$56.818	\$162,788 \$371,076
31. UTILITIES:	\$10,494	\$32,514
32. ACCOUNTING & AUDITING:	\$8,040	\$7,057
33. ADVERTISING/PROMOTIONS:	\$1,968 \$16,792	\$131,684 \$1,678
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$16,792 \$4,650	\$1,678 \$17,962
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$11,936
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,921 \$18,866	\$3,144 \$55,833
40. COURIER/OVERNIGHT:	\$10,377	\$35,643
41. TELEPHONE & FAX:	\$23,208	\$77,363
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$239 \$13,152	\$85,462 \$830,281
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$97,575
45. DEPRECIATION:	\$19,200	\$36,301
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$71	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,385	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$48,621 \$126,862	\$15,106
52. PLANT LEASE/UPDATES:	\$120,002 \$0	\$412,054 \$380,305
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$11,679 \$18,393
57. OTHER EXPENSES:	\$9,132	\$58,506
58. TOTAL TITLE:	\$798,348	\$5,712,942
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$337,798 \$0	\$1,287,575 \$14,103
61. TOTAL EXPENSES:	\$1,136,146	\$14,103 \$7,014,620
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62. INCOME/LOSS TITLE:	\$848,795	\$714,461
63. INCOME/LOSS ESCROW:	\$138,772	\$269,092
64. INCOME/LOSS NON-POLICY:	\$0 \$087 567	\$2,804 \$086 357
65. NET INCOME/LOSS:	\$987,567	\$986,357
66. NUMBER OF POLICIES ISSUED:	7,231	3,096
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11898190 DH TITLE COMPANY, LLC 1410 E RENNER ROAD RICAHRDSON, TX 75082	10714546 DOMINION TITLE OF DALLAS, LLC 1410 E RENNER ROAD RICAHRDSON, TX 75082	
INCOME			
5. TITLE PREMIUMS:	\$542,177	\$307,210	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$460,851 \$249,294	\$261,129 \$206,564	
9. FEES RECEIVED FOR CLOSING:	ψ2+3,234 \$0	\$200,004 \$0	
10. TAX CERTIFICATES:	\$0	\$0	
11. RECORDING FEES:	\$0	\$0	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0	
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$710,145	\$0 \$467,692	
19. TOTAL ESCROW:	\$710,145 \$0	\$0	
20. TOTAL NON-POLICY:	\$0	\$0	
21. TOTAL INCOME:	\$710,145	\$467,692	
	¢14 700	\$20.404	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$14,783 \$0	\$29,104 \$0	
24. BENEFITS-EMPLOYEES:	\$325	\$71	
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 \$186,871	\$0 \$66,209	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0	
30. RENT:	\$6,000	\$6,000	
	\$0 \$0	\$0	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,450 \$0	\$6,450 \$0	
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$0	
35. INSURANCE:	\$63	\$140	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0	
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$0 \$165	\$0 \$700	
39. POSTAGE & FREIGHT:	\$0	\$0	
40. COURIER/OVERNIGHT:	\$0	\$0	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0 \$0	
43. OFFICE SUPPLIES:	\$0 \$0	\$0 \$0	
44. EQUIPMENT/VEHICLE LEASE:	\$1,200	\$0	
45. DEPRECIATION:	\$0	\$0	
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0	
48. BAD DEBTS:	\$0 \$0	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$0	\$0	
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$52,243	\$0 \$52,596	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$0	\$0	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$476 \$2,208	\$713 \$3.023	
58. TOTAL TITLE:	\$270,785	\$165,007	
59. TOTAL ESCROW:	\$0	\$0	
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0	
61. TOTAL EXPENSES:	\$270,785	\$165,007	
62. INCOME/LOSS TITLE:	\$439,360	\$302,686	
63. INCOME/LOSS ESCROW:	\$0 \$0	\$0 \$0	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$439,360	\$0 \$302,686	
66. NUMBER OF POLICIES ISSUED:	1,077	838	
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0	
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents			
1. AGENCY NUMBER:	10580936	1505303	
2. AGENCY NAME:	DOMINION TITLE, LLC	FIDELITY NATIONAL TITLE AGENCY, INC.	
3. AGENCY ADDRESS:	14100 SOUTHWEST FREEWAY SUITE #200	600 E JOHN CARPENTER FRWY #175	
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	IRVING, TX 75062	
INCOME			
5. TITLE PREMIUMS:	\$261,935	\$19,438,068	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$222,645	\$16,522,358	
8. EXAMINATION EVIDENCE FEES:	\$0	\$329,141	
9. FEES RECEIVED FOR CLOSING:	\$159,294	\$8,883,328	
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,227 \$3,874	\$690,880 \$818.084	
12. RESTRICTIONS:	\$3,874 \$0	\$010,004 \$296,534	
13. INSPECTION FEES:	\$0 \$0	\$0	
14. COURIER/OVERNIGHT:	\$0 \$0	\$148,197	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$0	\$0	
18. TOTAL TITLE:	\$393,040	\$27,688,522	
19. TOTAL ESCROW:	\$132,052	\$3,537,521	
20. TOTAL NON-POLICY:	\$0	\$0	
21. TOTAL INCOME:	\$525,092	\$31,226,043	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$110,240	\$5,520,970	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$30,387	\$930,591	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$54,980	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0	
28. C/F-OTHER AGENTS/UW:	\$0	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,077,636	
30. RENT:	\$32,261	\$369,613	
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$3,518	\$122,778 \$36,590	
33. ADVERTISING/PROMOTIONS:	\$3,518 \$1,168	\$30,590 \$48,515	
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$307.641	
35. INSURANCE:	\$766	\$39,376	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE:	\$0	\$12,978	
38. LICENSES, TAXES, & FEES:	\$741	\$43,929	
39. POSTAGE & FREIGHT:	\$1,358	\$140,953	
40. COURIER/OVERNIGHT:	\$16,304	\$155,956	
41. TELEPHONE & FAX:	\$7,045	\$143,497	
42. PRINTING/PHOTOCOPYING:	\$4,786	\$26,903	
43. OFFICE SUPPLIES:	\$3,746	\$190,569	
44. EQUIPMENT/VEHICLE LEASE:	\$6,024	\$0	
45. DEPRECIATION:	\$201	\$297,602	
46. DIRECTORS FEES:	\$0 00	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 0	\$15,677	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$115	\$7,137 \$445.026	
50. TAX CERTIFICATES PAID:	\$115 \$7,543	\$445,936 \$676,406	
51. RECORDING FEES PAID:	\$7,543 \$48,646	\$792,288	
52. PLANT LEASE/UPDATES:	\$46,646	\$792,200	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$0	\$16,127	
56. TRADE ASSOCIATION FEES:	\$387	\$0	
57. OTHER EXPENSES:	\$16,410	\$380,001	
58. TOTAL TITLE:	\$354,158	\$16,093,336	
59. TOTAL ESCROW:	\$74,487	\$1,762,578	
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0	
61. TOTAL EXPENSES:	\$428,645	\$17,855,914	
	* ** ***	\$11 FOF 100	
62. INCOME/LOSS TITLE:	\$38,882	\$11,595,186 \$1,774,042	
63. INCOME/LOSS ESCROW:	\$57,565	\$1,774,943	
64. INCOME/LOSS NON-POLICY:	\$0 \$96 447	\$0 \$13 370 120	
65. NET INCOME/LOSS:	\$96,447	\$13,370,129	
66. NUMBER OF POLICIES ISSUED:	684	73,333	
67. ALLOCATED TO UNDERWRITERS:	0	0	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Affiliated Agents		
1. AGENCY NUMBER:	10490562	11735616
2. AGENCY NAME:	FIRST AMERICAN TITLE CO OF WACO, INC.	FIRST LAND TITLE
3. AGENCY ADDRESS:	1700 N VALLEY MILLS DR, #2	3045 LACKLAND ROAD # 110
4. AGENCY CITY, STATE, ZIP:	WAC0, TX 76710	FORT WORTH, TX 76616
INCOME		
5. TITLE PREMIUMS:	\$2,680,953	\$0
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,278,810	\$0
8. EXAMINATION EVIDENCE FEES:	\$157,246	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$48,877 \$13,723	ەں \$47.561
11. RECORDING FEES:	\$13,723 \$194,990	\$19,965
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,967	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,364	\$5,614
17. OTHER INCOME:	\$0	\$70,742
18. TOTAL TITLE:	\$2,696,977	\$143,882
19. TOTAL ESCROW:	\$599,663	\$0
20. TOTAL NON-POLICY:	\$4,903	\$0
21. TOTAL INCOME:	\$3,301,543	\$143,882
EXPENSES		
22. SALARIES-EMPLOYEES:	\$892,216	\$17,879
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$228,947	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$24,266	\$0
28. C/F-OTHER AGENTS/UW:	\$7,104	\$24,566
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,617	\$0 \$285,461
30. RENT. 31. UTILITIES:	\$204,737 \$12,302	\$203,401 \$40,412
32. ACCOUNTING & AUDITING:	\$12,302	\$40,412
33. ADVERTISING/PROMOTIONS:	\$900 \$78,819	\$0 \$3,946
34. EMPLOYEE TRAVEL, LODGING:	\$846	\$0
35. INSURANCE:	\$8,927	\$0 \$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$11,936	\$403
38. LICENSES, TAXES, & FEES:	\$8,594	\$11,025
39. POSTAGE & FREIGHT:	\$5,073	\$3,211
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$17,733	\$32,471
42. PRINTING/PHOTOCOPYING:	\$32,721	\$13,926
43. OFFICE SUPPLIES:	\$345,107	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$30,736	\$7,977
45. DEPRECIATION:	\$20,133	\$102,189
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$14,677	\$33,611
51. RECORDING FEES PAID:	\$222,177	\$4,370
52. PLANT LEASE/UPDATES:	\$70,865	\$123,570
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,984	\$0
56. TRADE ASSOCIATION FEES:	\$9,405	\$3,188
57. OTHER EXPENSES:	\$32,074	\$328,306
58. TOTAL TITLE:	\$2,292,896	\$1,036,511
59. TOTAL ESCROW:	\$538,252	\$1,219,068
60. TOTAL NON-POLICY ABSTRACT:	\$4,403	\$0
61. TOTAL EXPENSES:	\$2,835,551	\$2,255,579
62. INCOME/LOSS TITLE:	\$404,081	(\$892,629)
63. INCOME/LOSS ESCROW:	\$61,411	(\$1,219,068)
64. INCOME/LOSS NON-POLICY:	\$500	\$0
65. NET INCOME/LOSS:	\$465,992	(\$2,111,697)
66. NUMBER OF POLICIES ISSUED:	12,856	96
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:		12221952
2. AGENCY NAME:	GRACY TITLE COMPANY, L.C.	GREAT AMERICAN TITLE CO.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	524 N. LAMAR, SUITE 200 AUSTIN, TX 78703	5910 FM 2920 SUITE C SPRING, TX 77388
4. AGENCI CITI, STATE, ZIF.	A0311N, 1X 70703	SFRING, 1X // 300
INCOME		
5. TITLE PREMIUMS:	\$14,655,536	\$878,178
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,457,204	\$746,451
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$66,950 \$247,385	\$0 \$272.748
10. TAX CERTIFICATES:	\$355,200	\$273,748 \$0
11. RECORDING FEES:	\$928,222	\$116,901
12. RESTRICTIONS:	\$423	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$240,528	\$12,638
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$35,195	\$0
17. OTHER INCOME:	\$26,373	\$0
18. TOTAL TITLE:	\$14,357,480	\$1,149,738
19. TOTAL ESCROW:	\$2,507,600	\$442,662
20. TOTAL NON-POLICY:	\$35,988	\$0
21. TOTAL INCOME:	\$16,901,068	\$1,592,400
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,071,109	\$198,345
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,362,384	\$44,247
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$103,185
27. E/E-ATTORNEYS & OTHERS:	\$0 \$277 860	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$277,869 \$375,755	\$48,070 \$0
30. RENT:	\$629,555	\$0 \$0
31. UTILITIES:	\$87,912	\$0
32. ACCOUNTING & AUDITING:	\$6,866	\$2,768
33. ADVERTISING/PROMOTIONS:	\$210,723	\$1,800
34. EMPLOYEE TRAVEL, LODGING:	\$116,233	\$7,000
35. INSURANCE:	\$44,429	\$6,490
36. INTEREST EXPENSE:	\$570	\$450
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$99,456 \$97,556	\$2,905 \$415
39. POSTAGE & FREIGHT:	\$43,211	\$413 \$0
40. COURIER/OVERNIGHT:	\$465,832	\$29,146
41. TELEPHONE & FAX:	\$187,327	\$2,250
42. PRINTING/PHOTOCOPYING:	\$5,793	\$0
43. OFFICE SUPPLIES:	\$232,460	\$1,530
44. EQUIPMENT/VEHICLE LEASE:	\$357,836	\$0
45. DEPRECIATION:	\$127,964	\$43,701
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$17,258 \$0	\$325 \$0
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$51,401	\$0 \$3,626
50. TAX CERTIFICATES PAID:	\$35,401	\$3,020 \$0
51. RECORDING FEES PAID:	\$859.934	\$112,931
52. PLANT LEASE/UPDATES:	\$117,585	\$109,121
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$17,345	\$0
56. TRADE ASSOCIATION FEES:	\$10,501	\$0
57. OTHER EXPENSES:	\$1,222,159	\$13,669
58. TOTAL TITLE:	\$14,452,223	\$731,974
59. TOTAL ESCROW:	\$2,026,919	\$1,208,025
60. TOTAL NON-POLICY ABSTRACT:	\$28,023	\$0
61. TOTAL EXPENSES:	\$16,507,165	\$1,939,999
62. INCOME/LOSS TITLE:	(\$94,743)	\$417,764
63. INCOME/LOSS ESCROW:	(\$ 34 ,7 4 3) \$480,681	(\$765,363)
64. INCOME/LOSS NON-POLICY:	\$7,965	(¢100,000) \$0
65. NET INCOME/LOSS:	\$393,903	(\$347,599)
66. NUMBER OF POLICIES ISSUED:	28,520	4,593
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505102 HALE COUNTY ABSTRACT CO, INC. 512 ASH STREET PLAINVIEW, TX 79072	12516308 HBI TITLE COMPANY OF TEXAS, LLC 5208 TENNYSON PARKWAY, #180 PLANO, TX 75024
INCOME		
5. TITLE PREMIUMS:	\$727,504	\$0
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$618,379	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$43,658	\$4,448
10. TAX CERTIFICATES:	\$11	\$191
11. RECORDING FEES:	\$46,802	\$301
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,068	\$156
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$711,918	\$5,096
19. TOTAL ESCROW:	\$69,606	\$1,290
20. TOTAL NON-POLICY:	\$50,232	\$0
21. TOTAL INCOME:	\$831,756	\$6,386
EXPENSES		
22. SALARIES-EMPLOYEES:	\$167,956	\$10,001
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$32,755	\$1,649
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:	\$18,642	\$0
29. C/F-ATTORNEYS & OTHERS:	\$13,366	\$0
30. RENT:	\$22,510	\$1,596
31. UTILITIES:	\$10,342	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,491 \$12,755	\$0 \$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$91	\$0
35. INSURANCE:	\$7,509	\$276
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$4,541	\$0 \$878 \$103
39. POSTAGE & FREIGHT:	\$3,496	\$0
40. COURIER/OVERNIGHT:	\$3,496	\$62
41. TELEPHONE & FAX:	\$11,695	\$480
42. PRINTING/PHOTOCOPYING:	\$7,230	\$144
43. OFFICE SUPPLIES:	\$31,004	\$997
44. EQUIPMENT/VEHICLE LEASE:	\$6,298	\$120
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$29	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,898 \$45,000	\$0 \$191
51. RECORDING FEES PAID:	\$45,626	\$301
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$3,502	\$0 \$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,363	\$0
57. OTHER EXPENSES:	\$2,873	\$6
58. TOTAL TITLE:	\$413,433	\$ 16,804
59. TOTAL ESCROW:	\$55,272	\$4,113
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$36,393 \$505,098	\$0 \$0 \$20,917
ULI TOTAL EXI ENGLO.	4303,030	φ 20,9 17
62. INCOME/LOSS TITLE:	\$298,485	(\$11,708)
63. INCOME/LOSS ESCROW:	\$14,334	(\$2,823)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$13,839 \$ 326,658	(\$14,531)
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66. NUMBER OF POLICIES ISSUED:	204	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	ŏ

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11952616 HMH TITLE COMPANY, LLC 3575 LONE STAR CIRCLE 122 FORT WORTH, TX 76177	12223557 HOME TITLE SERVICES, LLC 17480 N DALLAS PARKWAY STE 205 DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$106,542	\$51,683
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$90,561 \$538,947	\$43,931 \$0
9. FEES RECEIVED FOR CLOSING:	\$21,310	\$109,843
10. TAX CERTIFICATES:	\$0 • • •	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$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:	\$650,819	\$153,774
19. TOTAL ESCROW:	\$0 * 2	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$650,819	\$0 \$153,774
21. TOTAL INCOME.	\$050,015	\$155,774
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,673	\$40,462
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$278	\$0 \$7,519
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,000
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$38,503	\$0 \$16,253
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$10,233 \$0
30. RENT:	\$6,000	\$4,992
	\$0 \$6.450	\$0 * 0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,450 \$0	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,990	\$3,874
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$75
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$0
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,400 \$1.200	\$79 \$3,122
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$2,781
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,200 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$0
51. RECORDING FEES PAID:	\$0	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$52,393 \$0	\$40,145 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$137 \$2.208	\$0 \$866
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,208 \$131,432	\$000 \$122,168
59. TOTAL ESCROW:	\$0	\$4,200
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$131,432	\$126,368
62. INCOME/LOSS TITLE:	\$519,387	\$31,606
63. INCOME/LOSS ESCROW:	\$0 \$0	(\$4,200)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$519,387	\$27,406
66. NUMBER OF POLICIES ISSUED:	419	1,347
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	510

Affiliated Agents		
1. AGENCY NUMBER:	1506399	11858578
2. AGENCY NAME:	HOUSTON TITLE COMPANY	
3. AGENCY ADDRESS:	777 POST OAK BLVD, SUITE 200	4700 W SAM HOUSTON PKWY #100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056-3203	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$6,986,571	\$469,808
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$5,938,586	\$399,375
8. EXAMINATION EVIDENCE FEES:	\$154,615	\$0
9. FEES RECEIVED FOR CLOSING:	\$640,699	\$223,140
10. TAX CERTIFICATES:	\$88,605	\$7,750 \$61,020
11. RECORDING FEES: 12. RESTRICTIONS:	\$388,473 \$0	\$61,929 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$134,809	\$5,670
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$14,134	\$0
18. TOTAL TITLE:	\$7,359,921	\$697,864
19. TOTAL ESCROW:	\$859,751	\$130,270
20. TOTAL NON-POLICY:	\$110,970	\$0
21. TOTAL INCOME:	\$8,330,642	\$828,134
EXPENSES 22. SALARIES-EMPLOYEES:	\$4,263,431	\$181,638
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$999,565	\$47,401
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$25,158	\$0
27. E/E-ATTORNEYS & OTHERS:	\$O	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$157,077	\$0
30. RENT:	\$779,460	\$30,231
31. UTILITIES:	\$47,535	\$0
32. ACCOUNTING & AUDITING:	\$6,508	\$5,899 *F 620
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$265,031 \$26,256	\$5,629 \$0
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$20,230	\$0 \$699
36. INTEREST EXPENSE:	\$0 \$0	\$099 \$0
37. LEGAL EXPENSE:	\$13,142	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$14,079	\$822
39. POSTAGE & FREIGHT:	\$35,047	\$2,959
40. COURIER/OVERNIGHT:	\$153,101	\$14,061
41. TELEPHONE & FAX:	\$122,892	\$2,642
42. PRINTING/PHOTOCOPYING:	\$33,321	\$6,711
43. OFFICE SUPPLIES:	\$104,113	\$7,477
44. EQUIPMENT/VEHICLE LEASE:	\$178,215	\$2,304
45. DEPRECIATION:	\$164,824	\$396
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$16.613	\$0 \$0
48. BAD DEBTS:	\$10,013	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0,413 \$0	\$0 \$166
50. TAX CERTIFICATES PAID:	\$87,943	\$7,846
51. RECORDING FEES PAID:	\$376,973	\$67,641
52. PLANT LEASE/UPDATES:	(\$99,166)	\$101,368
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$18,730	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$67,259	\$16,010
58. TOTAL TITLE:	\$7,917,507	\$501,900
59. TOTAL ESCROW:	\$840,997	\$55,697
60. TOTAL NON-POLICY ABSTRACT:	\$107,049	\$0
61. TOTAL EXPENSES:	\$8,865,553	\$557,597
62. INCOME/LOSS TITLE:	/¢EE7 E06\	\$40E 004
63. INCOME/LOSS ESCROW:	(\$557,586) \$18,754	\$195,964 \$74,573
64. INCOME/LOSS LSEROW.	\$3,921	\$0
65. NET INCOME/LOSS:	(\$534,911)	\$270,537
66. NUMBER OF POLICIES ISSUED:	10,850	1,278
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY STATE ZID:	10629132 KAUFMAN COUNTY TITLE & ABSTRACT CO 2309 SOUTH WASHINGTON STREET KAUEMAN TY 75142	1505959 LANDAMERICA AMERICAN TITLE COMPANY 6029 BELTLINE ROAD, SUITE 200 DALLAS TX 75240
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	DALLAS, TX 75240
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$241,020 15.00%	\$37,811,767 15.00%
7. RETAINED TITLE PREMIUMS:	\$204,867	\$32,140,002
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,615,231
9. FEES RECEIVED FOR CLOSING:	\$24,965	\$2,370,048
10. TAX CERTIFICATES:	\$394	\$855,350
11. RECORDING FEES: 12. RESTRICTIONS:	\$51,985	\$1,908,624
13. INSPECTION FEES:	\$0 \$0	\$20,650 \$0
14. COURIER/OVERNIGHT:	\$1,967	\$1,377,342
15. TELEPHONE & FACSIMILE:	\$0	\$O
16. INTEREST INCOME:	\$0 * 2	\$547
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$284 178	\$390,707 \$40,678,501
19. TOTAL ESCROW:	\$284,178 \$70.738	\$40,678,501 \$2,820,722
20. TOTAL NON-POLICY:	\$21,144	\$345.656
21. TOTAL INCOME:	\$376,060	\$43,844,879
EXPENSES		
22. SALARIES-EMPLOYEES:	\$91,167	\$11,803,197
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$18.404	\$0 \$2,244,704
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$18,104 \$0	\$2,244,704 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,573	\$65,400
29. C/F-ATTORNEYS & OTHERS:	\$652	\$13,942,953
30. RENT: 31. UTILITIES:	\$22,122 \$6.617	\$1,611,849 \$203,801
32. ACCOUNTING & AUDITING:	\$2,125	\$0
33. ADVERTISING/PROMOTIONS:	\$2,661	\$331,053
34. EMPLOYEE TRAVEL, LODGING:	\$20	\$141,532
35. INSURANCE:	\$1,177	\$11,314
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$27,292
38. LICENSES, TAXES, & FEES:	\$0 \$4,501	\$162,882
39. POSTAGE & FREIGHT:	\$1,078	\$44,773
40. COURIER/OVERNIGHT:	\$1,753	\$1,615,805
	\$8,162	\$347,518
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,236 \$50.756	\$54,539 \$296,239
44. EQUIPMENT/VEHICLE LEASE:	\$7,941	\$290,235
45. DEPRECIATION:	\$12,887	\$587,645
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 *25	\$0 (* 27)
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$25 \$0	(\$37) \$2,513,984
50. TAX CERTIFICATES PAID:	\$352	\$840,506
51. RECORDING FEES PAID:	\$26,943	\$1,842,734
52. PLANT LEASE/UPDATES:	\$10,910	\$1,294,362
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$8.192
56. TRADE ASSOCIATION FEES:	\$907	\$59,738
57. OTHER EXPENSES:	\$2,772	\$2,294,802
58. TOTAL TITLE:	\$280,441	\$42,556,072
59. TOTAL ESCROW:	\$75,212	\$1,557,579
60. TOTAL NON-POLICY ABSTRACT:	\$22,921	\$172,489
61. TOTAL EXPENSES:	\$378,574	\$44,286,140
62. INCOME/LOSS TITLE:	\$3,737	(\$1,877,571)
63. INCOME/LOSS ESCROW:	(\$4,474)	\$1,263,143
64. INCOME/LOSS NON-POLICY:	(\$1,777)	\$173,167
65. NET INCOME/LOSS:	(\$2,514)	(\$441,261)
	997	400 E44
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	337 0	106,511 58,505
68. ALLOCATED FROM UNDERWRITER:	0	2,166,168
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Affiliated Agents		
1. AGENCY NUMBER:	1505610	1506269
2. AGENCY NAME:	LANDAMERICA AUSTIN TITLE COMPANY	LANDAMERICA CHARTER TITLE COMPANY
3. AGENCY ADDRESS:	1515 CAPITOL OF TEXAS HWY S, 5TH FL	4265 SAN FELIPE, STE 350
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$12,463,899	\$16,436,150
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$10,594,315	\$13,970,728
8. EXAMINATION EVIDENCE FEES:	\$228,749	\$1,085,372
9. FEES RECEIVED FOR CLOSING:	\$350,725	\$1,638,002
10. TAX CERTIFICATES:	\$244,531	\$197,886
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,818,209	\$618,390 \$4,502
13. INSPECTION FEES:	\$4,281 \$0	\$4,592 \$0
14. COURIER/OVERNIGHT:	\$351,241	\$0 \$144,776
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$194,616	\$0 \$0
17. OTHER INCOME:	\$118,828	\$12,888
18. TOTAL TITLE:	\$14,905,495	\$17,672,634
19. TOTAL ESCROW:	\$1,451,656	\$357,186
20. TOTAL NON-POLICY:	\$46.930	\$42,095
21. TOTAL INCOME:	\$16,404,081	\$18,071,915
	<i> </i>	<i> </i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,635,276	\$7,938,663
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,208,447	\$1,434,740
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,188	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$58,572	\$9,345
29. C/F-ATTORNEYS & OTHERS:	\$2,413,600	\$14,948
30. RENT:	\$1,219,813	\$905,046
31. UTILITIES:	\$66,884	\$12,022
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$270,219	\$0 \$476,229
34. EMPLOYEE TRAVEL, LODGING:	\$32,667	\$476,229
35. INSURANCE:	\$2,907	\$2,336
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$13,797	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$45,554	\$21,038
39. POSTAGE & FREIGHT:	\$41,621	\$33,123
40. COURIER/OVERNIGHT:	\$500,331	\$277,953
41. TELEPHONE & FAX:	\$184,806	\$97,788
42. PRINTING/PHOTOCOPYING:	\$49,184	\$66,450
43. OFFICE SUPPLIES:	\$119,962	\$127,554
44. EQUIPMENT/VEHICLE LEASE:	\$127,241	\$7,090
45. DEPRECIATION:	\$229,699	\$212,028
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	(\$90)
49. LOSS & LOSS ADJUSTMENT:	\$136,089	\$281,512
50. TAX CERTIFICATES PAID:	\$244,531 \$2,768,602	\$254,933 \$774,348
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,768,692 \$114.332	\$774,348 \$223.513
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$114,332 \$0	\$223,513 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$25,645	\$0 \$60,239
56. TRADE ASSOCIATION FEES:	\$9,885	\$25,700
57. OTHER EXPENSES:	\$504,059	(\$856,320)
58. TOTAL TITLE:	\$17,024,999	\$12,442,784
59. TOTAL ESCROW:	\$1.146.438	\$412,577
60. TOTAL NON-POLICY ABSTRACT:	\$34,428	\$24.948
61. TOTAL EXPENSES:	\$18,205,865	\$12,880,309
62. INCOME/LOSS TITLE:	(\$2,119,504)	\$5,229,850
63. INCOME/LOSS ESCROW:	(\$2 ,11 9,504) \$305,218	(\$55,391)
64. INCOME/LOSS NON-POLICY:	\$12,502	\$17,147
65. NET INCOME/LOSS:	(\$1,801,784)	\$5,191,606
66. NUMBER OF POLICIES ISSUED:	42,981	13,876
67. ALLOCATED TO UNDERWRITERS:	0	5,626
68. ALLOCATED FROM UNDERWRITER:	270,669	-935,016
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Affiliated Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:		1505887 LANDAMERICA COMMONWEALTH DALLAS
3. AGENCY ADDRESS:	LANDAMERICA COMMONWEALTH AUSTIN 7000 N MOPAC EXPRESSWAY, STE 350	6029 BELTLINE, STE 200
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78731	DALLAS, TX 75248
INCOME		
5. TITLE PREMIUMS:	\$8,592,213	\$15,453,844
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,303,381	\$13,135,768
8. EXAMINATION EVIDENCE FEES:	\$413,339	\$401,901
9. FEES RECEIVED FOR CLOSING:	\$567,837	\$3,606,109
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$117,945 \$425,288	\$256,023 \$208,640
12. RESTRICTIONS:	\$435,288 \$220	\$808,649 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$99,499	\$78,130
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$62,713	\$126,008
18. TOTAL TITLE:	\$9,000,222	\$18,412,588
19. TOTAL ESCROW:	\$444,445	\$226,460
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$36,908 CO 491 EZE	\$6,499 \$19 645 547
21. TOTAL INCOME:	\$9,481,575	\$18,645,547
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,236,448	\$4,473,158
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$417,700	\$800,735
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:	\$133,569	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,538,384	\$6,569,655
30. RENT:	\$718,039	\$880,553
31. UTILITIES:	\$16,488	\$58,588
32. ACCOUNTING & AUDITING:	\$0	\$15,059
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$115,484 \$11,171	\$121,464 \$21,708
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$11,171 \$2,577	\$3,053
36. INTEREST EXPENSE:	\$0	\$0,000 \$0
37. LEGAL EXPENSE:	\$817	\$3,218
38. LICENSES, TAXES, & FEES:	\$24,647	\$39,431
39. POSTAGE & FREIGHT:	\$13,616	\$7,839
40. COURIER/OVERNIGHT:	\$156,451	\$167,746
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$74,466	\$77,999
43. OFFICE SUPPLIES:	\$12,416 \$53,598	\$16,248 \$79,492
44. EQUIPMENT/VEHICLE LEASE:	\$80,063	\$103,996
45. DEPRECIATION:	\$157,991	\$228,100
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$95	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,423,081
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$117,728 \$397,890	\$255,836 \$819,815
52. PLANT LEASE/UPDATES:	(\$25,652)	\$492,283
53. DAMAGES FOR BAD FAITH SUITS:	(\0,00_) \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,479	\$988
56. TRADE ASSOCIATION FEES:	\$7,866	\$22,862
57. OTHER EXPENSES:	\$343,791	\$865,677
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$6,619,122 \$397,741	\$17,548,584 \$116,862
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$397,741 \$17,668	\$110,862 \$3,130
61. TOTAL EXPENSES:	\$7,034,531	\$3,130 \$17,668,576
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62. INCOME/LOSS TITLE:	\$2,381,100	\$864,004
63. INCOME/LOSS ESCROW:	\$46,704	\$109,598
64. INCOME/LOSS NON-POLICY:	\$19,240	\$3,369
65. NET INCOME/LOSS:	\$2,447,044	\$976,971
66. NUMBER OF POLICIES ISSUED:	14,101	32,109
67. ALLOCATED TO UNDERWRITERS:	7,125	99,604
68. ALLOCATED FROM UNDERWRITER:	296,117	806,330

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

1506412 LANDAMERICA COMMONWEALTH FORT WORTH 6100 WESTERN PLACE DRIVE, STE 105 FORT WORTH, TX 76107

1506256 LANDAMERICA COMMONWEALTH TITLE HOUSTON 4265 SAN FELIPE, SUITE 350 HOUSTON, TX 77027

NOOME		
5. TITLE PREMIUMS:	\$5,498,502	\$18,700,718
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,673,727	\$15,895,611
8. EXAMINATION EVIDENCE FEES:	\$19,821	\$539,173
9. FEES RECEIVED FOR CLOSING:	\$498,166	\$2,017,994
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$220,343 \$968,311	\$246,554 \$1,021,285
12. RESTRICTIONS:	\$908,311	\$10,879
13. INSPECTION FEES:	\$0	\$2,875
14. COURIER/OVERNIGHT:	\$75,773	\$242,789
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$62.225
17. OTHER INCOME: 18. TOTAL TITLE:	\$15,409 \$6,471,550	\$02,223 \$20,039,385
19. TOTAL ESCROW:	\$917,288	\$1,103,375
20. TOTAL NON-POLICY:	\$12,015	(\$29,851)
21. TOTAL INCOME:	\$7,400,853	\$21,112,909
EXPENSES 22. SALARIES-EMPLOYEES:	\$2,152,422	\$7,147,588
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$2,152,422	\$7,147,388 \$0
24. BENEFITS-EMPLOYEES:	\$422,900	\$1,295,421
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,940	\$11,383
27. E/E-ATTORNEYS & OTHERS:	\$0	\$89,972
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,509 \$1,751,333	\$20,410 \$2,858,889
30. RENT:	\$1,751,333	\$947,228
31. UTILITIES:	\$58,177	\$606
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$115,295	\$325,424
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$20,730 \$196	\$81,741 \$0
36. INTEREST EXPENSE:	\$190	\$0 \$0
37. LEGAL EXPENSE:	(\$1,330)	\$19,612
38. LICENSES, TAXES, & FEES:	\$109,714	\$33,869
39. POSTAGE & FREIGHT:	\$27,429	\$29,562
40. COURIER/OVERNIGHT:	\$153,633	\$276,680
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$68,947 \$24,755	\$143,678 \$28,439
43. OFFICE SUPPLIES:	\$94,649	\$20,439
44. EQUIPMENT/VEHICLE LEASE:	\$91,160	\$71,140
45. DEPRECIATION:	\$174,482	\$102,138
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$1,235 \$419,970	\$0 \$498.558
50. TAX CERTIFICATES PAID:	\$219,438	\$243,535
51. RECORDING FEES PAID:	\$959,802	\$1,023,234
52. PLANT LEASE/UPDATES:	\$75,976	\$448,223
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 (\$1,093)	\$0 \$48,266
56. TRADE ASSOCIATION FEES:	\$6,826	\$48,200
57. OTHER EXPENSES:	\$351,785	\$686,079
58. TOTAL TITLE:	\$8,682,268	\$16,657,796
59. TOTAL ESCROW:	\$737,124	\$758,840
60. TOTAL NON-POLICY ABSTRACT:	\$9,867	(\$17,677)
61. TOTAL EXPENSES:	\$9,429,259	\$17,398,959
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$2,210,718) \$180.164	\$3,381,589 \$344,535
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$180,184	(\$12,174)
65. NET INCOME/LOSS:	(\$2,028,406)	\$3,713,950
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66. NUMBER OF POLICIES ISSUED:	27,215	28,134
67. ALLOCATED TO UNDERWRITERS:	-422	22,103
68. ALLOCATED FROM UNDERWRITER:	301,020	613,190

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506403 LANDAMERICA LAWYERS TITLE EL PASO 3909 N MESA EL PASO, TX 75092	8877927 LANDAMERICA LAWYERS TITLE SAN ANTONIO 12400 NETWORK BLVD, STE 101 SAN ANTONIO, TX 78249
INCOME		
5. TITLE PREMIUMS:	\$7,166,157	\$15,169,092
6. % PREMIUM REMITTED:	15.00% \$6.091,233	15.00% \$12.802.728
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$0,091,233 \$249,473	\$12,893,728 \$451.034
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,018,191
10. TAX CERTIFICATES:	\$159,006	\$269,370
11. RECORDING FEES:	\$645,147	\$1,248,210
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$686 \$450
14. COURIER/OVERNIGHT:	\$0 \$185,778	\$450 \$374,677
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$104,457	\$25,672
17. OTHER INCOME:	\$1,011	\$41,849
18. TOTAL TITLE:	\$7,436,105	\$17,323,867
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,171,603 \$442,927	\$2,417,351 \$53,885
21. TOTAL INCOME:	\$9,050,635	\$19,795,103
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EXPENSES 22. SALARIES-EMPLOYEES:	¢9,400,000	¢c 440 c77
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$3,422,233 \$0	\$6,110,677 \$0
24. BENEFITS-EMPLOYEES:	\$712,229	\$1,147,500
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$5 631	\$9,345
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,621 \$83,253	\$324,042 \$2,002,755
30. RENT:	\$407,064	\$763.033
31. UTILITIES:	\$57,778	\$54,877
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$196,671	\$141,924
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$15,340 \$2,189	\$11,782 \$3,217
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$11,998	\$6,341
38. LICENSES, TAXES, & FEES:	\$14,618	\$68,127
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$27,561 \$234,995	\$50,384 \$462,206
41. TELEPHONE & FAX:	\$234,995 \$113,550	\$462,200 \$176,914
42. PRINTING/PHOTOCOPYING:	\$9,735	\$45,036
43. OFFICE SUPPLIES:	\$107,293	\$228,208
44. EQUIPMENT/VEHICLE LEASE:	\$32,814	\$47,600
45. DEPRECIATION: 46. DIRECTORS FEES:	\$120,755 \$0	\$296,078 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,424	\$0 \$0
48. BAD DEBTS:	\$30,089	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14,098	\$170,358
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$159,006 \$680,847	\$268,630 \$1,167,335
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$080,847 \$93,728	\$1,107,335 \$132,571
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$41,434	\$4,507
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$9,619 \$365,943	\$14,319 \$605,320
58. TOTAL TITLE:	\$6,972,885	\$003,320 \$14.313.086
59. TOTAL ESCROW:	\$948,882	\$1,410,054
60. TOTAL NON-POLICY ABSTRACT:	\$340,024	\$30,148
61. TOTAL EXPENSES:	\$8,261,791	\$15,753,288
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$463,220 \$222,721	\$3,010,781 \$1,007,297
64. INCOME/LOSS NON-POLICY:	\$102,903	\$1,007,297 \$23,737
65. NET INCOME/LOSS:	\$788,844	\$4,041,815
66. NUMBER OF POLICIES ISSUED:	32,732 0	56,628 -42,528
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	287,938	-42,528 594,467
So. ALLOON LD FROM ONDERWARTER.	201,000	007,707

Affiliated Agents		
1. AGENCY NUMBER:	10698585	11219799
2. AGENCY NAME:	LANDAMERICA PARTNERS TITLE CO	LANDAMERICA TEXAS ONESTOP, INC.
3. AGENCY ADDRESS:	712 MAIN STREET, STE 2000E	6504 INTERNATIONAL PARKWAY #1200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$16,456,437	\$545,788
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$13,987,971	\$463,920
8. EXAMINATION EVIDENCE FEES:	\$159,930	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,290,120	\$1,936,272
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$152,538 \$688,281	\$49,424 \$391,529
12. RESTRICTIONS:	\$5,752	\$391,529 \$0
13. INSPECTION FEES:	(\$250)	\$0 \$0
14. COURIER/OVERNIGHT:	\$84,550	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 * 2
17. OTHER INCOME:	\$89,621	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$18,458,513	\$2,841,145
20. TOTAL ESCROW.	\$300,062 \$52,170	\$1,673,563 \$0
21. TOTAL INCOME:	\$18,810,745	\$4,514,708
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,448,564	\$414,807
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,124,540	\$50,201
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$29,169	\$0 \$60,887
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$180,193	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,319,293	\$0
30. RENT:	\$440,129	\$82,028
31. UTILITIES:	\$949	\$31,708
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$1,053,711	\$2,925 \$75
34. EMPLOYEE TRAVEL, LODGING:	\$1,053,711 \$52,134	\$75 \$5.059
35. INSURANCE:	\$2,087	\$861
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$13,267	\$26,497
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$17,358 \$104,932	\$2,789 \$154,933
41. TELEPHONE & FAX:	\$79,929	\$10,024
42. PRINTING/PHOTOCOPYING:	\$30,603	\$499
43. OFFICE SUPPLIES:	\$73,307	\$10,197
44. EQUIPMENT/VEHICLE LEASE:	\$1,611	\$205,982
45. DEPRECIATION:	\$109,820	\$31,879
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$2,453	\$0 \$181
48. BAD DEBTS:	¢∠,433 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,204,857	\$59,274
50. TAX CERTIFICATES PAID:	\$69,927	\$200,989
51. RECORDING FEES PAID:	\$780,477	\$452,975
52. PLANT LEASE/UPDATES:	\$325,962	\$157,332
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$42,696	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$14.668	\$0 \$0
57. OTHER EXPENSES:	\$544,242	\$918,531
58. TOTAL TITLE:	\$15,066,878	\$2,880,633
59. TOTAL ESCROW:	\$210,753	\$1,136,112
60. TOTAL NON-POLICY ABSTRACT:	\$30,376	\$0
61. TOTAL EXPENSES:	\$15,308,007	\$4,016,745
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,391,635 \$89,309	(\$39,488) \$537.451
64. INCOME/LOSS ESCROW.	\$09,309 \$21,794	\$537,451 \$0
65. NET INCOME/LOSS:	\$3,502,738	\$497,96 ³
66. NUMBER OF POLICIES ISSUED:	9,920	4,261
67. ALLOCATED TO UNDERWRITERS:	84,105	0 0
68. ALLOCATED FROM UNDERWRITER:	494,702	U

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10580954 LANDAMERICA WILSON TITLE COMPANY 5971 VIRGINIA PARKWAY, STE 100 MCKINNEY, TX 75071	11286792 LANDAMERICAN LAWYERS TITLE OF AMARILLO PO BOX 50238 AMARILLO, TX 79159
INCOME		
5. TITLE PREMIUMS:	\$2,824,908	\$2,298,677
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,401,172	\$1,953,875 \$91,117
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$12,517 \$74,807	\$91,117 \$118,001
10. TAX CERTIFICATES:	\$47,920	\$29,527
11. RECORDING FEES:	\$62,466	\$161,687
12. RESTRICTIONS:	\$0 * 0	\$16
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,525	\$0 \$16,534
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$143	\$9,620
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,600,550 \$39,636	\$2,380,377 \$399.278
20. TOTAL ESCROW.	\$39,636 \$24,740	\$395,278
21. TOTAL INCOME:	\$2,664,926	\$2,814,508
EXPENSES 22. SALARIES-EMPLOYEES:	\$367.295	\$900,347
23. SALARIES-DWIFEOTELS. 23. SALARIES-OWNERS/PARTNERS:	\$007,295 \$0	\$900,347 \$0
24. BENEFITS-EMPLOYEES:	\$84,459	\$174,333
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 \$1,251	\$0 \$20,864
29. C/F-ATTORNEYS & OTHERS:	\$1,565,248	\$145,962
30. RENT:	\$157,975	\$70,500
31. UTILITIES:	\$12,045	\$8,977
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$8.807	\$0 \$77,326
34. EMPLOYEE TRAVEL, LODGING:	\$2,125	\$12,208
35. INSURANCE:	\$2,062	\$1,163
36. INTEREST EXPENSE:	\$0 * 0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,286	\$1,093 \$1,588
39. POSTAGE & FREIGHT:	\$88	\$112
40. COURIER/OVERNIGHT:	\$5,240	\$17,165
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$19,841	\$9,016 \$4,041
43. OFFICE SUPPLIES:	\$3,185 \$17,127	\$4,941 \$24,976
44. EQUIPMENT/VEHICLE LEASE:	\$11,877	\$14,772
45. DEPRECIATION:	\$25,844	\$15,518
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$5,998	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$749,154	\$0
50. TAX CERTIFICATES PAID:	\$47,920	\$36,326
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$63,361 \$51,226	\$182,411 \$55,436
53. DAMAGES FOR BAD FAITH SUITS:	\$31,228	\$35,438 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$11,038
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,915 \$146,873	\$2,063 \$75,876
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$140,873 \$3.354.202	\$1,864.011
59. TOTAL ESCROW:	\$15,606	\$270,857
60. TOTAL NON-POLICY ABSTRACT:	\$8,300	\$20,446
61. TOTAL EXPENSES:	\$3,378,108	\$2,155,314
	(\$750 CEO)	\$540 300
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$753,652) \$24,030	\$516,366 \$128,421
64. INCOME/LOSS NON-POLICY:	\$16,440	\$14,407
65. NET INCOME/LOSS:	(\$713,182)	\$659,194
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,477 0	7,929 0
68. ALLOCATED FROM UNDERWRITERS.	125,184	76,893
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506224 LAWYERS TITLE OF GALVESTON 3027 MARINA BAY DRIVE, STE 100 LEAGUE CITY, TX 77573	10554056 MARBLE TITLE COMPANY, LLC 555 REPUBLIC DRIVE 2ND FLOOR PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$361,236	\$0
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$307,051 \$90,258	\$0 \$289.230
9. FEES RECEIVED FOR CLOSING:	\$67,569	\$0
10. TAX CERTIFICATES:	\$19,674	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$54,645 \$54	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$26,261	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$4
17. OTHER INCOME:	\$12,267	\$0
18. TOTAL TITLE:	\$577,779	\$289,234
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$69,199 \$450	\$0 \$0
21. TOTAL INCOME:	\$647,428	\$289,234
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$265,446 \$0	\$65,000 \$0
24. BENEFITS-EMPLOYEES:	\$54,058	\$6,783
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$385	\$70.891
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$62,801 \$90	\$6,500 \$0
32. ACCOUNTING & AUDITING:	\$0 \$0	\$0 \$11,485
33. ADVERTISING/PROMOTIONS:	\$18,984	\$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,763 \$1,495	\$0 \$600
36. INTEREST EXPENSE:	\$0 \$0	\$000 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,981 \$1,927	\$31 \$0
40. COURIER/OVERNIGHT:	\$15,825	\$0 \$0
41. TELEPHONE & FAX:	\$10,851	\$1,560
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,843 \$10,699	\$0 \$3,382
44. EQUIPMENT/VEHICLE LEASE:	(\$237)	\$0,302 \$0
45. DEPRECIATION:	\$7,886	\$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: 51. RECORDING FEES PAID:	\$28,279 \$36,291	\$0 \$0
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$56,291	\$0 \$39,456
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$1,083	\$0 \$0
57. OTHER EXPENSES:	\$50,006	\$0
58. TOTAL TITLE:	\$641,104	\$205,688
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$72,894 \$387	\$0 \$0
61. TOTAL EXPENSES:	\$714,385	\$205,688
62. INCOME/LOSS TITLE:	(\$63,325)	\$83,546
63. INCOME/LOSS ESCROW:	(\$3,695)	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	^{\$63} (\$66,957)	\$0 \$83,546
66. NUMBER OF POLICIES ISSUED:	1,241	22
67. ALLOCATED TO UNDERWRITERS:	0	70,891
68. ALLOCATED FROM UNDERWRITER:	44,650	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	10562434	12012818
2. AGENCY NAME:	MEDINA COUNTY ABSTRACT PO BOX 160	MILLENNIUM TITLE COMPANY OF NORTH TEXAS
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78861	1410 E RENNER ROAD RICHARDSON, TX 75082
5. TITLE PREMIUMS:	\$1,055,861	\$119,774
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$897,482	\$101,808
8. EXAMINATION EVIDENCE FEES:	\$0	\$390,839
9. FEES RECEIVED FOR CLOSING:	\$113,721	\$0
10. TAX CERTIFICATES:	\$15,577	\$0
11. RECORDING FEES:	\$100,746	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$7,172 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$9,567	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$988	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,145,252	\$492,648
19. TOTAL ESCROW:	\$183,362	\$0 \$0
20. TOTAL NON-POLICY:	\$21,587 ¢1 250 201	\$0 \$492.648
21. TOTAL INCOME:	\$1,350,201	\$492,046
EXPENSES		
22. SALARIES-EMPLOYEES:	\$349,358	\$17,250
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$71,266 \$0	\$6,035 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$91,712	\$42,940
29. C/F-ATTORNEYS & OTHERS:	\$3,534	\$0
30. RENT:	\$73,757	\$7,200
31. UTILITIES:	\$3,466	\$0 \$6.450
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,563 \$10,053	\$6,450 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$6,939	\$0 \$0
35. INSURANCE:	\$1,370	\$1,064
36. INTEREST EXPENSE:	\$O	\$0
37. LEGAL EXPENSE:	\$2,813	\$0
38. LICENSES, TAXES, & FEES:	\$5,754	\$139
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$7,572 \$10,022	\$0 \$0
41. TELEPHONE & FAX:	\$26,508	\$717
42. PRINTING/PHOTOCOPYING:	\$8,673	\$0
43. OFFICE SUPPLIES:	\$17,706	\$2,400
44. EQUIPMENT/VEHICLE LEASE:	\$12,398	\$2,400
45. DEPRECIATION: 46. DIRECTORS FEES:	\$4,791	\$0 *0
40. 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:	\$16,057	\$0
51. RECORDING FEES PAID:	\$101,074	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$31,971 \$0	\$50,586 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,518	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,135	\$434
57. OTHER EXPENSES:	\$32,544	\$3,996
58. TOTAL TITLE:	\$900,554	\$141,612
59. TOTAL ESCROW:	\$63,025	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$14,359	\$0
61. TOTAL EXPENSES:	\$977,938	\$141,612
62. INCOME/LOSS TITLE:	\$244,698	\$351.036
63. INCOME/LOSS ESCROW:	\$244,096 \$120,337	\$351,050 \$0
64. INCOME/LOSS NON-POLICY:	\$7,228	\$0
65. NET INCOME/LOSS:	\$372,263	\$351,036
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,145 0	399 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10176102 MILLENNIUM TITLE OF HOUSTON, LC 4700 W SAM HOUSTON PKWY N #100 HOUSTON, TX 77041	11329859 MTH TITLE COMPANY, LC 14100 SOUTHWEST FREEWAY SUITE #200 SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$1,408,028	\$1,151,251
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.47% \$1,190,273	15.00% \$978.563
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,925,688
9. FEES RECEIVED FOR CLOSING:	\$1,312,324	\$1,370,213
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$44,265 \$405,184	\$42,678 \$15.637
12. RESTRICTIONS:	\$403,184 \$0	\$20
13. INSPECTION FEES:	\$0	\$0
	\$6,575	\$6,000
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$61	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,958,682	\$4,338,799
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$668,064 \$0	\$646,550 \$450
21. TOTAL INCOME:	\$3,626,746	\$4,985,799
EXPENSES 22. SALARIES-EMPLOYEES:	\$493,963	\$433.833
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$168,590	\$172,322
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 *co 738
30. RENT: 31. UTILITIES:	\$80,113 \$0	\$60,728 \$0
32. ACCOUNTING & AUDITING:	\$5,140	\$5,482
33. ADVERTISING/PROMOTIONS:	\$10,204	\$5,970
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$2,441	\$0 \$2,142
36. INTEREST EXPENSE:	پ≠ب,⊐ب \$0	φ2, 142 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$403 \$7,585	\$2,425 \$6.127
40. COURIER/OVERNIGHT:	\$55,865	\$66,733
41. TELEPHONE & FAX:	\$4,316	\$8,478
42. PRINTING/PHOTOCOPYING:	\$24,549	\$8,778
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,188 \$7,127	\$12,880 \$13.698
45. DEPRECIATION:	\$2,107	\$3,580
46. DIRECTORS FEES:	\$0 * 2	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$875	\$328
50. TAX CERTIFICATES PAID:	\$43,805	\$41,334
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$320,756 \$116.116	\$252,189 \$69.158
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1,597	\$0 \$919
57. OTHER EXPENSES:	\$1,597 \$27,029	\$919 \$28,304
58. TOTAL TITLE:	\$1,373,769	\$1,195,408
59. TOTAL ESCROW:	\$204,805	\$120,437
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,578,574	^{\$85} \$1,315,930
VI. TOTAL EAT LINED.	Ψ 1,0,010,014	φ1,313,330
62. INCOME/LOSS TITLE:	\$1,584,913	\$3,143,391
63. INCOME/LOSS ESCROW:	\$463,259	\$526,113
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$2,048,172	\$365 \$3,669,869
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66. NUMBER OF POLICIES ISSUED:	3,903	2,721
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505112 NACOGDOCHES ABSTRACT & TITLE CO., INC P O BOX 630692 NACOGDOCHES, TX 75963	11567856 NETC TITLE COMPANY, LLC 3575 LONE STAR CIRCLE 122 FORT WORTH, TX 76177
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: 	\$670,397 15.02% \$569,712 \$90,972 \$0 \$0 \$7,748 \$61,964	\$65,067 15.00% \$55,307 \$577,437 \$0 \$0 \$0 \$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0 \$5,158 \$1,166 \$4,924	\$0 \$0 \$0 \$0 \$0 \$0
17. OTHER INCOME:	\$2,241	\$0
18. TOTAL TITLE:	\$743,885	\$632,744
19. TOTAL ESCROW:	\$51,209	\$0
20. TOTAL NON-POLICY:	\$193,118	\$0
21. TOTAL INCOME:	\$988,212	\$632,744
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$212,261 \$0 \$49,381	\$18,854 \$0 \$448
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$306,082	\$20
28. C/F-OTHER AGENTS/UW:	\$0	\$18,226
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,520	\$6,000
31. UTILITIES:	\$11,421	\$0
32. ACCOUNTING & AUDITING:	\$6,150	\$6,450
33. ADVERTISING/PROMOTIONS:	\$2,392	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,185	\$0
35. INSURANCE:	\$18,950	\$697
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,533	\$0
39. POSTAGE & FREIGHT:	\$5,428	\$0
40. COURIER/OVERNIGHT:	\$7,539	\$0
41. TELEPHONE & FAX:	\$6,572	\$1,200
42. PRINTING/PHOTOCOPYING:	\$2,063	\$0
42: PRINTING/PROTOCOPTING:	\$2,003	\$0
43: OFFICE SUPPLIES:	\$31,825	\$0
44: EQUIPMENT/VEHICLE LEASE:	\$0	\$1,200
45: DEPRECIATION:	\$3,832	\$0
46: DIRECTORS FEES:	\$29,700	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,215	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,930	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$64,767 \$4,869 \$0 \$0 \$0 \$0	\$0 \$44,891 \$0 \$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,030	\$242
57. OTHER EXPENSES:	\$11,917	\$2,592
58. TOTAL TITLE:	\$800,562	\$100,800
59. TOTAL ESCROW:	\$28,872	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$110,392	\$0
61. TOTAL EXPENSES:	\$939,826	\$100,800
62. INCOME/LOSS TITLE:	(\$56,677)	\$531,944
63. INCOME/LOSS ESCROW:	\$22,337	\$0
64. INCOME/LOSS NON-POLICY:	\$82,726	\$0
65. NET INCOME/LOSS:	\$48,386	\$531,944
66. NUMBER OF POLICIES ISSUED:	1,564	104
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	10533467	2180310
2. AGENCY NAME:	NORTH AMERICAN TITLE COMPANY	OLD REPUBLIC TITILE COMPANY OF CONROE
3. AGENCY ADDRESS:	9070 PARK LANE, SUITE 200	150 NORTH MAIN STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75231	CONROE, TX 77301
INCOME		
5. TITLE PREMIUMS:	\$25,025,395	\$3,461,452
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$21,271,586	\$2,942,234
8. EXAMINATION EVIDENCE FEES:	\$262,880	\$91,235
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$4,071,401 \$598.147	\$173,419 \$133,618
11. RECORDING FEES:	\$2,382,448	\$133,010
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$703,705	\$51,023
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,576,989 \$269,555	\$50,706 (\$14,502)
18. TOTAL TITLE:	\$31,136,708	\$3,614,904
19. TOTAL ESCROW:	\$7,147,680	\$440,186
20. TOTAL NON-POLICY:	\$115,301	\$38,584
21. TOTAL INCOME:	\$38,399,690	\$4,093,674
EXPENSES 22. SALARIES-EMPLOYEES:	\$12,845,944	\$1,289,812
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,829,734	\$371,491
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$110,949	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$504,295
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$8,017 \$907,778	\$0 \$0
30. RENT:	\$2,226,077	\$133,921
31. UTILITIES:	\$144,658	\$18,584
32. ACCOUNTING & AUDITING:	\$51,230	\$0
33. ADVERTISING/PROMOTIONS:	\$637,667	\$81,908
34. EMPLOYEE TRAVEL, LODGING:	\$162,792	\$5,369
35. INSURANCE: 36. INTEREST EXPENSE:	\$38,133 \$0	\$25,183 \$0
37. LEGAL EXPENSE:	\$16,585	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$38,305	\$11,008
39. POSTAGE & FREIGHT:	\$87,426	\$10,916
40. COURIER/OVERNIGHT:	\$799,289	\$52,693
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$325,159 \$330,897	\$43,792 \$3.541
43. OFFICE SUPPLIES:	\$330,897 \$346,082	\$3,541 \$45,067
44. EQUIPMENT/VEHICLE LEASE:	\$53,483	\$60,083
45. DEPRECIATION:	\$302,350	\$57,202
46. DIRECTORS FEES:	\$0	\$615
47. DUES, BOARDS & ASSOCIATIONS:	\$81,638	\$5,031
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$12,985 \$15,000	\$0 \$0
50. TAX CERTIFICATES PAID:	\$600,078	\$133,191
51. RECORDING FEES PAID:	\$2,240,715	\$178,158
52. PLANT LEASE/UPDATES:	\$692,955	\$77,007
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2.22	\$0
56. TRADE ASSOCIATION FEES:	\$8,372 \$24,868	\$5,399 \$527
57. OTHER EXPENSES:	\$976,519	\$100,535
58. TOTAL TITLE:	\$26,915,688	\$3,215,328
59. TOTAL ESCROW:	\$5,232,776	\$286,209
60. TOTAL NON-POLICY ABSTRACT:	\$82,333	\$25,743
61. TOTAL EXPENSES:	\$32,230,797	\$3,527,280
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$4,221,021 \$1,914,904	\$399,576 \$153,077
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$1,914,904 \$32,968	\$153,977 \$12,841
65. NET INCOME/LOSS:	\$6,168,893	\$566,394
66. NUMBER OF POLICIES ISSUED:	31,025	9,992
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12407340 PENDANT TITLE COMPANY, LLC 18503 SIGMA ROAD SAN ANTONIO, TX 78258	11631305 POWERS TITLE COMPANY LLC 10205 WESTHEIMER RD #100 HOUSTON, TX 77042
INCOME		
5. TITLE PREMIUMS:	\$291,593	\$287,349
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$247,854	15.00% \$244,247
8. EXAMINATION EVIDENCE FEES:	\$247,854 \$0	\$244,247 \$0
9. FEES RECEIVED FOR CLOSING:	\$18,994	\$355,768
10. TAX CERTIFICATES:	\$4,522	\$10,227
11. RECORDING FEES: 12. RESTRICTIONS:	\$24,357 \$84	\$57,359 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,410	\$610
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$301,221	\$668,211
19. TOTAL ESCROW:	\$45,500	\$108,585
20. TOTAL NON-POLICY:	\$0	\$0 \$770.700
21. TOTAL INCOME:	\$346,721	\$776,796
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,378	\$174,592
23. SALARIES-OWNERS/PARTNERS:	\$0 \$6	\$0 \$42.553
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$5,882 \$0	\$42,553 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$8,133 \$0	\$0 \$0
30. RENT:	\$0 \$9,103	ەن 68,565
31. UTILITIES:	\$2,192	\$0
32. ACCOUNTING & AUDITING:	\$5,625	\$5,591
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$914 \$0	\$1,620 \$0
35. INSURANCE:	\$1,055	\$643
36. INTEREST EXPENSE:	\$0	\$161
37. LEGAL EXPENSE:	\$968	\$0 *CZC
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$203 \$0	\$676 \$1,608
40. COURIER/OVERNIGHT:	\$6,800	\$31,290
41. TELEPHONE & FAX:	\$2,024	\$1,128
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$919 \$2.208	\$2,745 \$5,280
44. EQUIPMENT/VEHICLE LEASE:	\$2,977	\$3,067
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,239	\$9,788
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,537 \$0	\$57,099 \$99,818
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$750	\$0
57. OTHER EXPENSES:	\$752 \$52.177	\$477 \$14,314
58. TOTAL TITLE:	\$158,086	\$521,015
59. TOTAL ESCROW:	\$11,727	\$57,080
60. TOTAL NON-POLICY ABSTRACT:	\$2,897	\$0 ¢570.005
61. TOTAL EXPENSES:	\$172,710	\$578,095
62. INCOME/LOSS TITLE:	\$143,135	\$147,196
63. INCOME/LOSS ESCROW:	\$33,773	\$51,505
64. INCOME/LOSS NON-POLICY:	(\$2,897)	\$0
65. NET INCOME/LOSS:	\$174,011	\$198,701
	700	000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	766 0	863 0
68. ALLOCATED FROM UNDERWRITER:	0	ő

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11264880 PREMIER TITLE COMPANY OF DALLAS, LC 3575 LONE STAR CIRCLE #122 FORT WORTH, TX 76177	10037508 PREMIER TITLE COMPANY OF HOUSTON, LC 4700 W SAM HOUSTON PKWY N #100 HOUSTON, TX 77041
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:	\$187,328 15.00% \$159,229 \$147,714 \$0 \$0 \$0 \$0	\$655,231 15.00% \$556,945 \$65,139 \$313,775 \$17,654 \$117,985
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$825 \$0 \$44 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES	\$306,942 \$0 \$0 \$306,942	\$1,072,367 \$315,912 \$0 \$1,388,279
22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 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: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$31,182 \$0 \$1,575 \$0 \$0 \$0 \$37,900 \$0 \$8,400 \$0 \$6,450 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$286,685 \$0 \$102,800 \$0 \$0 \$0 \$0 \$0 \$40,410 \$0 \$44,865 \$10,058 \$0 \$1,674 \$0 \$0 \$1,674 \$0 \$1,30
 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: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 	\$0 \$1,200 \$0 \$2,400 \$600 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$32,242 \$1,739 \$4,967 \$11,805 \$6,603 \$885 \$0 \$0 \$0 \$0 \$0 \$0 \$154) \$17,929 \$90,930 \$98,716 \$0
 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 	\$0 \$0 \$276 \$3,023 \$144,763 \$0 \$0 \$144,763	\$0 \$867 \$17,251 \$733,512 \$145,072 \$0 \$878,584
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$162,179 \$0 \$0 \$162,179	\$338,855 \$170,840 \$0 \$509,695
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	642 0 0	2,087 0 0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	6645920 PRIORITY TITLE COMPANY OF DALLAS LC 3301 NORTH I 35 CARROLLTON, TX 75006	6643569 PRIORITY TITLE COMPANY OF HOUSTON, LC 4700 W SAM HOUSTON PKWY N, #100 HOUSTON, TX 77441
INCOME		
5. TITLE PREMIUMS:	\$1,226,127	\$1,562,158
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,042,208	15.09% \$1,326,391
8. EXAMINATION EVIDENCE FEES:	\$1,042,208 \$262,742	\$71,441
9. FEES RECEIVED FOR CLOSING:	\$431,439	\$1,444,186
10. TAX CERTIFICATES:	\$26,982	\$51,024
11. RECORDING FEES: 12. RESTRICTIONS:	\$184,059 \$738	\$434,705 \$0
13. INSPECTION FEES:	\$738 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,117	\$23,595
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 0	\$0 * 0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1,953,284	\$0 \$3,351,342
19. TOTAL ESCROW:	\$345,116	\$722,668
20. TOTAL NON-POLICY:	\$0	\$1,200
21. TOTAL INCOME:	\$2,298,400	\$4,075,210
EXPENSES		
22. SALARIES-EMPLOYEES:	\$463,562	\$518,119
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$61,270	\$172,872
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	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$60,363 \$0	\$68,333 \$0
32. ACCOUNTING & AUDITING:	\$16,912	\$5,181
33. ADVERTISING/PROMOTIONS:	\$0	\$10,271
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,100 \$0	\$2,433 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$179	\$117
39. POSTAGE & FREIGHT:	\$3,794	\$8,354
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$42,469 \$18,737	\$66,015 \$1,685
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$2,881	\$1,003
43. OFFICE SUPPLIES:	\$7,362	\$17,003
44. EQUIPMENT/VEHICLE LEASE:	\$11,681	\$6,231
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,231 \$0	\$942 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$42	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,650
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$26,936 \$175,400	\$52,324 \$329.578
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$175,409 \$71,223	\$329,578 \$117,705
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$O	\$O
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,166 \$19,534	\$1,177 \$26,332
58. TOTAL TITLE:	\$992,850	\$1,420,830
59. TOTAL ESCROW:	\$125,372	\$198,923
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,491
61. TOTAL EXPENSES:	\$1,118,222	\$1,621,244
62. INCOME/LOSS TITLE:	\$960.434	\$1,930.512
63. INCOME/LOSS ESCROW:	\$219,744	\$523,745
64. INCOME/LOSS NON-POLICY:	\$0	(\$291)
65. NET INCOME/LOSS:	\$1,180,179	\$2,453,966
66. NUMBER OF POLICIES ISSUED:	2,968	4,279
67. ALLOCATED TO UNDERWRITERS:	2,500	-, <i>_</i> , <i>_</i> , 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 PARKWAY
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$3,280,827	\$73,477,197
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,788,703	\$62,455,616
8. EXAMINATION EVIDENCE FEES:	\$8,698	\$1,118,358
9. FEES RECEIVED FOR CLOSING:	\$151,554	\$9,111,814
10. TAX CERTIFICATES:	\$66,258	\$791,468
11. RECORDING FEES: 12. RESTRICTIONS:	\$275,698	\$2,866,162
13. INSPECTION FEES:	\$0 \$300	\$21,408 \$0
14. COURIER/OVERNIGHT:	\$41,703	\$981,374
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$863,766
17. OTHER INCOME:	\$200	\$1,816,394
18. TOTAL TITLE:	\$3,333,114	\$80,026,360
19. TOTAL ESCROW:	\$351,544	\$9,442,320
20. TOTAL NON-POLICY:	\$6,375	\$156,172
21. TOTAL INCOME:	\$3,691,033	\$89,624,852
EXPENSES		
22. SALARIES-EMPLOYEES:	\$688,299	\$46,415,328
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$137,664	\$6,593,633
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$2,172,804
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$6.007.085
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$6,007,985 \$82,227
30. RENT:	\$133,110	\$3,874,695
31. UTILITIES:	\$12,572	\$420,373
32. ACCOUNTING & AUDITING:	\$28,801	\$54,863
33. ADVERTISING/PROMOTIONS:	\$4,356	\$2,156,459
34. EMPLOYEE TRAVEL, LODGING:	\$615	\$125,551
35. INSURANCE:	\$3,221	\$164,465
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$93,585 \$174,288
38. LICENSES, TAXES, & FEES:	\$0 \$2,978	\$42,143
39. POSTAGE & FREIGHT:	\$3,108	\$167,850
40. COURIER/OVERNIGHT:	\$40,451	\$1,483,244
41. TELEPHONE & FAX:	\$14,874	\$572,186
42. PRINTING/PHOTOCOPYING:	\$3,280	\$535,297
	\$16,667	\$417,236
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$50,196 \$2,548	\$1,290,687 \$1.370,481
46. DIRECTORS FEES:	φ∠,540 \$0	\$0,570,481
47. DUES, BOARDS & ASSOCIATIONS:	\$1,276	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,144
50. TAX CERTIFICATES PAID:	\$66,258	\$807,054
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$250,000	\$2,867,370
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$160,098 \$0	\$979,002 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$455	\$104,024
56. TRADE ASSOCIATION FEES:	\$1,943	\$108,572
57. OTHER EXPENSES:	\$65,913	\$1,645,210
58. TOTAL TITLE:	\$1,688,683	\$80,729,756
59. TOTAL ESCROW:	\$113,452	\$8,617,110
60. TOTAL NON-POLICY ABSTRACT:	\$6,406	\$141,110
61. TOTAL EXPENSES:	\$1,808,541	\$89,487,976
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,644,431 \$238.092	(\$703,396) \$825,210
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$238,092 (\$31)	\$625,210
65. NET INCOME/LOSS:	\$1,882,492	\$13,002 \$136,876
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66. NUMBER OF POLICIES ISSUED:	8,358	44,522
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11969393	11527169
2. AGENCY NAME:	REUNION TITLE	S&S TITLE COMPANY, LLC
3. AGENCY ADDRESS:	2701 W. PLANO PKWY. #100	1213 SANTA FE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075	WEATHERFORD, TX 76086
INCOME		
5. TITLE PREMIUMS:	\$10,115,141	\$34,935
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,597,870	\$29,694
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$303,249	\$105,914 \$0
10. TAX CERTIFICATES:	\$33,691	\$0 \$0
11. RECORDING FEES:	\$730,393	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$39.548	\$0 \$0
17. OTHER INCOME:	\$609	\$0 \$0
18. TOTAL TITLE:	\$9,705,360	\$135,608
19. TOTAL ESCROW:	\$1,075	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$9,706,435	\$135,608
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$16,410
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$1,200
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0	\$0 * 0
27. E/E-ATTORNEYS & OTHERS:	\$274 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$8,684
29. C/F-ATTORNEYS & OTHERS:	\$6,388,446	\$0
30. RENT:	\$0	\$6,000
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$28,340	\$0 \$6,450
33. ADVERTISING/PROMOTIONS:	\$20,340 \$15,280	\$0,430 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$6,641	\$1,800
36. INTEREST EXPENSE:	\$0	\$0 20
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$86,501 \$3.612	\$0 \$505
39. POSTAGE & FREIGHT:	\$0	\$0 \$0
40. COURIER/OVERNIGHT:	\$106,783	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$32,090	\$0 *0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$14,558 \$31.685	\$0 \$1,200
45. DEPRECIATION:	\$908	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 \$10,403	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$19,403 \$33,691	\$0 \$0
51. RECORDING FEES PAID:	\$732,744	\$0
52. PLANT LEASE/UPDATES:	\$549,601	\$32,400
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	\$207
57. OTHER EXPENSES:	\$2,253,281	\$2,434
58. TOTAL TITLE:	\$10,303,838	\$77,290
59. TOTAL ESCROW:	\$0	\$0 20
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$10 202 828	\$0 \$77 290
UI. IVIAL EAFENJEJ:	\$10,303,838	\$77,290
62. INCOME/LOSS TITLE:	(\$598,478)	\$58,318
63. INCOME/LOSS ESCROW:	\$1,075	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$597,403)	\$58,318
	40.040	70
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	10,919 0	70 0
68. ALLOCATED FROM UNDERWRITER:	ő	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10155917 SOUTHLAND TITLE COMPANY, INC. 2000 BERING DR SUITE 900 HOUSTON, TX 77057	10935730 SOUTHLAND TITLE OF MONTGOMERY COUNTY 2000 BERING SUITE 900 HOUSTON, TX 77057
INCOME		
5. TITLE PREMIUMS:	\$2,918,362	\$636,827
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,480,609 \$55,585	\$541,285 \$0
9. FEES RECEIVED FOR CLOSING:	\$73,488	\$0 \$0
10. TAX CERTIFICATES:	\$121,265	\$45,265
11. RECORDING FEES:	\$7,839	\$0 \$2.010
12. RESTRICTIONS: 13. INSPECTION FEES:	\$1,796 \$0	\$3,010 \$0
14. COURIER/OVERNIGHT:	\$1,285	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 *0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$2,741,867	\$589,5 6 0
19. TOTAL ESCROW:	\$12,800	\$239
20. TOTAL NON-POLICY:	\$675	\$75
21. TOTAL INCOME:	\$2,755,342	\$589,874
EXPENSES		
22. SALARIES-EMPLOYEES:	\$295,479	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0 \$78.040	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$78,049 \$0	\$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:	\$167,595 \$1,451,420	\$180 \$324,896
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$24,993	\$3,871
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$19,044 \$0	\$0 \$0
35. INSURANCE:	\$0	\$1,402
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$33,771 \$1,010	\$26,700 \$311
39. POSTAGE & FREIGHT:	\$1,010	\$0
40. COURIER/OVERNIGHT:	\$65,910	\$10,090
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,055 \$55.373	\$716 \$1,861
43. OFFICE SUPPLIES:	\$104,719	\$7,333
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0 * 0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,516	\$0 \$1,029
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$121,265 \$40,326	\$45,265 \$440
52. PLANT LEASE/UPDATES:	\$90,340	\$70,356
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$249	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$249 \$0	\$0 \$0
57. OTHER EXPENSES:	\$319	\$67
58. TOTAL TITLE:	\$2,562,433	\$494,517
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$5,216 \$0	\$5,449 \$0
61. TOTAL EXPENSES:	\$2,567,649	\$499.966
	<i><i><i><i></i></i></i></i>	÷ 100,000
62. INCOME/LOSS TITLE:	\$179,434	\$95,043
63. INCOME/LOSS ESCROW:	\$7,584	(\$5,210)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$675 \$187,693	\$75 \$80 908
UJ. NET INCOME/LU33:	\$101,001	\$89,908
66. NUMBER OF POLICIES ISSUED:	6,940	3,390
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11749435	12273184
2. AGENCY NAME:	STARTEX TITLE COMPANY	STEWART BORDER TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	14090 SOUTHWEST FREEWAY,#260 SUGAR LAND, TX 77478	5901 MCPHERSON, STE 6C LAREDO, TX 78041
INCOME		
5. TITLE PREMIUMS:	\$12,665,007	\$5,658,688
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.00%
8. EXAMINATION EVIDENCE FEES:	\$10,765,255 \$16,416	\$4,809,885 \$155,001
9. FEES RECEIVED FOR CLOSING:	\$363,482	\$83,844
10. TAX CERTIFICATES:	\$533,208	\$130,156
11. RECORDING FEES:	\$1,083,146	\$221,492
12. RESTRICTIONS:	\$41,246	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$503.473	\$0 \$49,295
15. TELEPHONE & FACSIMILE:	\$005,473	\$49,295 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$O	\$72,921
18. TOTAL TITLE:	\$13,306,226	\$5,522,595
19. TOTAL ESCROW:	\$3,524,557	\$1,394,434
20. TOTAL NON-POLICY:	\$96,422	\$575,166
21. TOTAL INCOME:	\$16,927,205	\$7,492,195
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,281,889	\$2,841,498
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$997,736	\$589,235
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$21,474	ەن \$119,226
29. C/F-ATTORNEYS & OTHERS:	\$274,093	\$3,519
30. RENT:	\$1,127,914	\$242,847
31. UTILITIES:	\$60,643	\$40,295
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$17,533 \$393,714	\$3,900 \$90,660
34. EMPLOYEE TRAVEL, LODGING:	\$77,328	\$90,000 \$27,008
35. INSURANCE:	\$39,012	\$21,253
36. INTEREST EXPENSE:	\$0	\$143
37. LEGAL EXPENSE:	\$27,278	\$0
38. LICENSES, TAXES, & FEES:	\$18,750	\$7,740
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$52,866 \$495.145	\$18,381 \$46,234
41. TELEPHONE & FAX:	\$122,379	\$40,818
42. PRINTING/PHOTOCOPYING:	\$33,313	\$72,116
43. OFFICE SUPPLIES:	\$269,182	\$67,898
44. EQUIPMENT/VEHICLE LEASE:	\$159,781	\$39,815
45. DEPRECIATION: 46. DIRECTORS FEES:	\$344,148 \$0	\$91,769
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	پ و \$16,618	\$0 \$5,033
48. BAD DEBTS:	\$0	\$0,000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,000
50. TAX CERTIFICATES PAID:	\$533,208	\$128,798
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,073,651	\$226,882
53. DAMAGES FOR BAD FAITH SUITS:	\$294,548 \$0	\$18,438 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,184
56. TRADE ASSOCIATION FEES:	\$14,102	\$5,470
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$324,989 \$12,074,204	\$90,551
59. TOTAL ESCROW:	\$13,071,294 \$3,006.674	\$4,849,711 \$1.089.718
60. TOTAL NON-POLICY ABSTRACT:	\$77,887	\$436,694
61. TOTAL EXPENSES:	\$16,155,855	\$6,376,123
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62. INCOME/LOSS TITLE:	\$234.932	\$672,884
63. INCOME/LOSS ESCROW:	\$517,883	\$304,716
64. INCOME/LOSS NON-POLICY:	\$18,535	\$138,472
65. NET INCOME/LOSS:	\$771,350	\$1,116,072
66. NUMBER OF POLICIES ISSUED:	33,973	11,431
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
	~	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505144 STEWART OF TEXARKANA 5402 PLAZA DRIVE TEXARKANA, TX 75503	1506146 STEWART TITLE AUSTIN INC 100 CONGRESS AVE., SUITE 100 AUSTIN, TX 78701
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:	\$792,685 15.01% \$673,692 \$32,975 \$0 \$11,540 \$67,020 \$0 \$0 \$0 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$540 \$0 \$2 \$0 \$2 \$0 \$2 \$0 \$2 \$2 \$0 \$2 \$2 \$0 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	\$2,904,096 15.00% \$2,468,469 \$504,194 \$409,829 \$56,330 \$180,636 \$389 \$550 \$550 \$550,082 \$0 \$1,819 \$1,008,498 \$4,686,796 \$343,528
20. TOTAL NON-POLICY:	\$20,596	\$138,965
21. TOTAL INCOME:	\$954,515	\$5,169,289
EVENIOEO		
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$226,411 \$0 \$69,697 \$0 \$0 \$0 \$0	\$2,742,510 \$0 \$553,010 \$0 \$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$29,030
 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 	\$0 \$68,054 \$5,445 \$6,893 \$8,940 \$12,576 \$4,334 \$0 \$0 \$1,776 \$3,696 \$610	\$16,734 \$533,273 \$21,027 \$0 \$121,738 \$16,920 \$17,218 \$0 \$3,362 \$12,045 \$15,705 \$72,416
41. TELEPHONE & FAX:	\$24,347	\$70,128
 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOOS AD LUCTMENT: 	\$0 \$12,469 \$0 \$24,736 \$1,736 \$440 \$0	\$33,208 \$28,536 \$185,030 \$151,013 \$8,874 \$12,401 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$12,070 \$65,715 \$0 \$0 \$0 \$0	\$0 \$56,330 \$160,935 \$35,595 \$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	\$742 \$2,364 \$26,702 \$579,753 \$93,592	\$4,215 \$12,885 \$219,394 \$5,133,532 \$472,534
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$12,761 \$686,106	\$218,963 \$5,825,029
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$206,076 \$54,498 \$7,835 \$268,409	(\$446,736) (\$129,006) (\$79,998) (\$655,740)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,029 0 0	3,411 0 0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER:	1506405	1505152
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	STEWART TITLE CO. OF ROCKPORT, INC. 805 FM 3036 ROCKPORT, T 78382	STEWART TITLE COMPANY OF SAN ANTONIO 2338 N LOOP 1604 W #230 SAN ANTONIO, TX 78213
INCOME		
5. TITLE PREMIUMS:	\$1,127,030	\$6,594,947
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$957,975 \$13,282	\$5,605,700 \$0
9. FEES RECEIVED FOR CLOSING:	\$83,714	\$4,054,121
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$9,858 \$84,466	\$151,539 \$452,358
12. RESTRICTIONS:	\$04,400 \$0	\$452,338 \$7,142
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$26,643 \$0	\$149,865 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$11,906
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,175,938 \$203.249	\$10,432,631 \$1,214,622
20. TOTAL NON-POLICY:	\$5,283	\$107,492
21. TOTAL INCOME:	\$1,384,470	\$11,754,745
EXPENSES		
22. SALARIES-EMPLOYEES:	\$435,271	\$3,042,358
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$117,003	\$0 \$470.549
25. BENEFITS-OWNERS/PARTNERS:	\$117,003 \$0	\$470,549 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$358 \$8,794	\$0 \$555,387
29. C/F-ATTORNEYS & OTHERS:	\$706	\$133,456
30. RENT:	\$1,065	\$503,144
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$14,991 \$6.175	\$50,846 \$2,600
33. ADVERTISING/PROMOTIONS:	\$69,499	\$219,135
34. EMPLOYEE TRAVEL, LODGING:	\$12,180	\$95,863
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,649 \$0	\$16,925 \$0
37. LEGAL EXPENSE:	\$617	\$36,472
38. LICENSES, TAXES, & FEES:	\$1,985 \$7,543	\$17,163
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$7,543 \$27,647	\$24,216 \$162,705
41. TELEPHONE & FAX:	\$12,512	\$121,462
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$37,932 \$7,100	\$24,850 \$87,005
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$07,000 \$0
45. DEPRECIATION:	\$53,792	\$171,525
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,309	\$0 \$0
48. BAD DEBTS:	\$0	\$218
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$8,920	\$49,337 \$146,524
51. RECORDING FEES PAID:	\$0,920 \$77,534	\$140,524 \$476,765
52. PLANT LEASE/UPDATES:	\$17,298	\$778,615
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$6,712	\$34,231
56. TRADE ASSOCIATION FEES:	\$1,320	\$9,031
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$61,659 \$994,571	\$287,399 \$7,517,781
59. TOTAL ESCROW:	\$184,947	\$1,163,374
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$115,888
61. TOTAL EXPENSES:	\$1,179,518	\$8,797,043
62. INCOME/LOSS TITLE:	\$181,367	\$2,914,850
63. INCOME/LOSS ESCROW:	\$18,302	\$51,248
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$5,283 \$204,952	(\$8,396) \$2,957,702
	¥207,552	ψ2,001,102
66. NUMBER OF POLICIES ISSUED:	2,037	17,221
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOUATED FROM UNDERWRITER:	U	U

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10952143 STEWART TITLE COMPANY OF WICHITA FALLS 2733 MIDWESTERN PARKWAY, SUITE 100 WICHITA FALLS, TX 76308	8998328 STEWART TITLE CORPUS CHRISTI 5656 SOUTH STAPLES SUITE 325 CORPUS CHRISTI, TX 78411
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: 	\$580,040 15.00% \$493,034 \$146,806 \$40 \$3,180 \$57,307 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,240,461 15.00% \$3,604,392 \$7,498 \$471,633 \$34,544 \$328,285 \$0 \$0 \$32,730
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0 \$1 \$706,656 \$128,682 \$13,055 \$848,393	\$0 \$0 \$1,450 \$4,480,532 \$985,101 \$25,410 \$5,491,043
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: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	\$293,434 \$0 \$56,557 \$0 \$0 \$29,878 \$5,412 \$62,367 \$0 \$10,043 \$24,717 \$4,263 \$3,727 \$2,625 \$2,817 \$6,331 \$15,112 \$9,189 \$4,156 \$688 \$30,231 \$1,066 \$0,313 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066 \$0 \$1,066\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0\$0	\$1,887,662 \$0 \$458,315 \$0 \$408,339 \$0 \$38,353 \$132,891 \$383,777 \$39,523 \$11,560 \$116,678 \$17,426 \$17,426 \$0 \$2,224 (\$5,474) \$34,793 \$140,360 \$29,370 \$87,374 \$41,912 \$0 \$119,312 \$0 \$119,312 \$0 \$505 \$0 \$33,494 \$33,895 \$384,164 \$76,748 \$33,895 \$384,164 \$76,748 \$0 \$2,476 \$4,789 \$218,922 \$4,839,098 \$75,8092
 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 	\$21,871 \$833,092 (\$10,659) \$34,776 (\$8,816) \$15,301	\$19,540 \$5,616,730 (\$358,566) \$227,009 \$5,870 (\$125,687)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	2,006 0 0	8,779 0 0

Affiliated Agents		
1. AGENCY NUMBER:	1505825	1505159
	STEWART TITLE NORTH TEXAS	STEWART TITLE OF AMARILLO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	15950 DALLAS PARKWAY 100 DALLAS, TX 75248	7136 I-40 WEST AMARILLO, TX 79106-3863
4. AGENOT OTT, STATE, ZIL.	DALLAS, 17 73240	AMARIELO, IX 19100-5005
INCOME		
5. TITLE PREMIUMS:	\$27,961,807	\$2,342,469
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$23,767,536	\$1,991,188
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,216,812	\$194,492
10. TAX CERTIFICATES:	\$411,881	\$30,404
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,985,557	\$173,475 \$0
13. INSPECTION FEES:	\$257,051 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$407,621	\$930
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$107,361	\$1,891
17. OTHER INCOME:	\$854,522	\$0
18. TOTAL TITLE:	\$32,008,340	\$2,392,380
19. TOTAL ESCROW:	\$3,526,838	\$274,713
20. TOTAL NON-POLICY:	\$2,930,950	\$41,818
21. TOTAL INCOME:	\$38,466,129	\$2,708,911
EXPENSES	•• •••	
22. SALARIES-EMPLOYEES:	\$9,835,903	\$798,510
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$1 782 164	\$0 \$181.521
24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$1,783,164 \$0	\$181,521 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$4,409,752	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	φ 1 ,403,732 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$424.228	\$49,709
29. C/F-ATTORNEYS & OTHERS:	\$4,460,694	\$43,502
30. RENT:	\$1,516,472	\$67,489
31. UTILITIES:	\$519,039	\$3,953
32. ACCOUNTING & AUDITING:	\$9,985	\$12,375
33. ADVERTISING/PROMOTIONS:	\$74,717	\$81,483
34. EMPLOYEE TRAVEL, LODGING:	\$38,134	\$8,637
35. INSURANCE:	\$55,333	\$7,174
36. INTEREST EXPENSE:	\$0 \$166.668	\$0 \$2,478
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$166,668 \$49.368	\$2,178 \$6,876
39. POSTAGE & FREIGHT:	\$66,469	\$5,346
40. COURIER/OVERNIGHT:	\$505,385	\$21,595
41. TELEPHONE & FAX:	\$620,764	\$21,176
42. PRINTING/PHOTOCOPYING:	\$4,459	\$40,158
43. OFFICE SUPPLIES:	\$422,692	\$17,860
44. EQUIPMENT/VEHICLE LEASE:	\$180,966	\$6,456
45. DEPRECIATION:	\$443,308	\$26,644
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$37,905	\$2,239
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$71 701	\$0 \$110.060
50. TAX CERTIFICATES PAID:	\$71,701 \$415,259	\$110,060 \$31,961
51. RECORDING FEES PAID:	\$2,091,421	\$174,079
52. PLANT LEASE/UPDATES:	\$945,879	\$72,175
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16,795	\$3,227
56. TRADE ASSOCIATION FEES:	\$32,050	\$2,575
57. OTHER EXPENSES:	\$341,250	\$56,076
58. TOTAL TITLE:	\$29,539,760	\$1,855,034
59. TOTAL ESCROW:	\$1,991,607	\$164,199
60. TOTAL NON-POLICY ABSTRACT:	\$1,516,532	\$24,352
61. TOTAL EXPENSES:	\$33,047,899	\$2,043,585
62. INCOME/LOSS TITLE:	\$2,468,580	\$537,346
63. INCOME/LOSS ESCROW:	\$1,535,231	\$110,514
64. INCOME/LOSS NON-POLICY:	\$1,414,418 \$5,418,220	\$17,466 \$665.326
65. NET INCOME/LOSS:	\$5,418,229	\$665,326
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	57,767 0	5,306 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10659415	1505161
2. AGENCY NAME:	STEWART TITLE OF CAMERON COUNTY	STEWART TITLE OF EL PASO
3. AGENCY ADDRESS:	700 FM 802 BLDG. A	415 NORTH MESA STREET
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$1,721,970	\$5,473,893
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,463,675	\$4,652,861
8. EXAMINATION EVIDENCE FEES:	\$0	\$221,471
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$111,633 \$89,241	\$75,212 \$95.673
11. RECORDING FEES:	\$188,698	\$95,673 \$418,628
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,539	\$132,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 * 2
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1,859,786	\$0 \$5,595,846
19. TOTAL ESCROW:	\$1,633,760 \$443,450	\$7,535,640
20. TOTAL NON-POLICY:	\$30,177	\$111,184
21. TOTAL INCOME:	\$2,333,413	\$6,429,749
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$591,088	\$2,228,546
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$87,480 \$151,512	\$0 \$571.665
25. BENEFITS-OWNERS/PARTNERS:	\$131,512 \$24,009	\$371,885 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$38,113	\$2,734
29. C/F-ATTORNEYS & OTHERS:	\$108,273	\$5,635
30. RENT:	\$198,201	\$417,804
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$47,049 \$5,924	\$139,651 \$14,260
33. ADVERTISING/PROMOTIONS:	\$34,338	\$14,200 \$186,197
34. EMPLOYEE TRAVEL, LODGING:	\$23,439	\$54,728
35. INSURANCE:	\$6,994	\$17,377
36. INTEREST EXPENSE:	\$0	\$19,116
37. LEGAL EXPENSE:	\$55,789	\$0
38. LICENSES, TAXES, & FEES:	\$19,669	\$23,741
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,280 \$47,468	\$18,121 \$147,663
41. TELEPHONE & FAX:	\$58,967	\$114,564
42. PRINTING/PHOTOCOPYING:	\$39,766	\$39,848
43. OFFICE SUPPLIES:	\$16,702	\$76,690
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
	\$70,474	\$441,567
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$2.947	\$0 \$14,744
48. BAD DEBTS:	ψ <u>2</u> ,347 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$153,500	\$0
50. TAX CERTIFICATES PAID:	\$89,241	\$95,703
51. RECORDING FEES PAID:	\$176,466	\$499,058
52. PLANT LEASE/UPDATES:	\$55,415	\$125,722
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,038	\$36,624
56. TRADE ASSOCIATION FEES:	\$2,278	\$4,982
57. OTHER EXPENSES:	\$73,583	\$172,402
58. TOTAL TITLE:	\$2,186,004	\$5,469,141
59. TOTAL ESCROW:	\$353,323	\$702,482
60. TOTAL NON-POLICY ABSTRACT:	\$18,734	\$107,813
61. TOTAL EXPENSES:	\$2,558,061	\$6,279,436
	(\$200.040)	\$400 TO 4
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$326,218) \$90,127	\$126,704 \$20,237
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$90,127 \$11,443	\$20,237 \$3,371
65. NET INCOME/LOSS:	(\$224,648)	\$150,312
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66. NUMBER OF POLICIES ISSUED:	3,772	12,355
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505162	1506325
2. AGENCY NAME:	STEWART TITLE OF HOUSTON	STEWART TITLE OF LUBBOCK, INC.
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	4700 W SAM HOUSTON PKWY N #150 HOUSTON, TX 77041	6901 QUAKER AVE, SUITE 200 LUBBOCK, TX 79413
INCOME		
5. TITLE PREMIUMS:	\$51,220,403	\$2,626,679
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$43,538,002	\$2,232,677
9. FEES RECEIVED FOR CLOSING:	\$627,911 \$3,711,736	\$152,056 \$0
10. TAX CERTIFICATES:	\$1,253,826	\$24,746
11. RECORDING FEES:	\$3,606,094	\$207,623
12. RESTRICTIONS:	\$67,107	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,096,936 \$0	\$28,378 \$0
16. INTEREST INCOME:	\$0 \$1,774	\$0 \$450
17. OTHER INCOME:	\$360,997	\$32,462
18. TOTAL TITLE:	\$54,264,383	\$2,678,392
19. TOTAL ESCROW:	\$5,556,357	\$579,447
20. TOTAL NON-POLICY:	\$758,733	\$0
21. TOTAL INCOME:	\$60,579,473	\$3,257,839
EVERNOED		
EXPENSES 22. SALARIES-EMPLOYEES:	\$17,961,151	\$1,043,973
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$17,901,131	\$1,043,973 \$0
24. BENEFITS-EMPLOYEES:	\$8,940,527	\$267,469
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$46,128
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,702,498 \$1,105,427	\$27,559 \$15,270
30. RENT:	\$1,105,427 \$2,992,760	\$15,270 \$85,239
31. UTILITIES:	\$168,967	\$26,905
32. ACCOUNTING & AUDITING:	\$116,670	\$1,894
33. ADVERTISING/PROMOTIONS:	\$1,495,744	\$146,903
34. EMPLOYEE TRAVEL, LODGING:	\$8,935	\$2,854
35. INSURANCE:	\$138,494	\$7,253
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$6.897	\$0 \$369
38. LICENSES, TAXES, & FEES:	\$83,773	\$9,117
39. POSTAGE & FREIGHT:	\$170,528	\$7,264
40. COURIER/OVERNIGHT:	\$1,231,330	\$41,633
41. TELEPHONE & FAX:	\$669,252	\$35,003
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$506,895 \$166,547	\$9,684 \$31,572
44. EQUIPMENT/VEHICLE LEASE:	\$100,547	\$14,921
45. DEPRECIATION:	\$880,078	\$34,261
46. DIRECTORS FEES:	\$0	\$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,699
48. BAD DEBTS:	\$0 \$477.450	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$177,158 \$1,273,770	\$12,500 \$31,630
51. RECORDING FEES PAID:	\$3,301,979	\$203,701
52. PLANT LEASE/UPDATES:	\$934,443	\$63,560
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$32
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$55,024	\$25,782 \$3,052
57. OTHER EXPENSES:	\$33,008,456	\$3,052 \$45,967
58. TOTAL TITLE:	\$51.675.744	\$2,245,192
59. TOTAL ESCROW:	\$4,015,229	\$397,653
60. TOTAL NON-POLICY ABSTRACT:	\$627,806	\$0
61. TOTAL EXPENSES:	\$56,318,779	\$2,642,846
62. INCOME/LOSS TITLE:	\$2,588,639	\$433,199
63. INCOME/LOSS ESCROW:	\$1,541,128	\$181,794 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$130,927 \$4,260,694	\$0 \$614,993
55. NET INCOME/E035.	\$4,200,034	φ 014,99 3
66. NUMBER OF POLICIES ISSUED:	101,313	7,583
67. ALLOCATED TO UNDERWRITERS:	0	7,505 0
68. ALLOCATED FROM UNDERWRITER:	ů 0	Ő

Affiliated Agents		
1. AGENCY NUMBER:	10645909	10371222
2. AGENCY NAME:	STEWART TITLE OF MIDLAND LLC	STEWART TITLE OF MONTGOMERY COUNTY INC.
3. AGENCY ADDRESS:	206 N MAIN ST	1610 WOODSTEAD COURT SUITE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	THE WOODLANDS,, TX 77380
INCOME		
5. TITLE PREMIUMS:	\$1,211,738	\$7,676,522
6. % PREMIUM REMITTED:	14.96%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,030,415	\$6,525,044
8. EXAMINATION EVIDENCE FEES:	\$109,405	\$412,906
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$52,531 \$31,393	\$295,045 \$160,283
11. RECORDING FEES:	\$91,219	\$510,704
12. RESTRICTIONS:	\$0	\$3,539
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,602	\$104,573
15. TELEPHONE & FACSIMILE:	\$65 \$0	\$0 \$0 501
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$14,650	\$9,501 \$519
18. TOTAL TITLE:	\$1,340,280	\$8,022,114
19. TOTAL ESCROW:	\$166,984	\$734,724
20. TOTAL NON-POLICY:	\$364,932	\$77,390
21. TOTAL INCOME:	\$1,872,196	\$8,834,228
EXPENSES 22. SALARIES-EMPLOYEES:	\$441,765	\$2,459,523
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$90,915	\$463,516
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:	\$134,441 \$12,374	\$0 \$915,249
29. C/F-ATTORNEYS & OTHERS:	\$0	\$61,130
30. RENT:	\$49.250	\$259,116
31. UTILITIES:	\$0	\$11,978
32. ACCOUNTING & AUDITING:	\$5,826	\$8,690
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$37,413 \$17,383	\$105,927 \$2,211
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,579	\$2,311 \$12,932
36. INTEREST EXPENSE:	\$0,575 \$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,397
38. LICENSES, TAXES, & FEES:	\$1,500	\$13,664
39. POSTAGE & FREIGHT:	\$4,991	\$14,126
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$11,389 \$16.068	\$108,016 \$72,354
42. PRINTING/PHOTOCOPYING:	\$28,460	\$87,880
43. OFFICE SUPPLIES:	\$23,705	\$68,848
44. EQUIPMENT/VEHICLE LEASE:	\$610	\$23,694
45. DEPRECIATION:	\$16,359	\$76,297
46. DIRECTORS FEES:	\$0 \$0.070	\$17,160
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,079 \$0	\$17,103 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$60,219
50. TAX CERTIFICATES PAID:	\$32,272	\$160,307
51. RECORDING FEES PAID:	\$82,304	\$445,138
52. PLANT LEASE/UPDATES:	\$12,515	\$131,421
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,518	\$22,016
56. TRADE ASSOCIATION FEES:	\$1,099	\$1,604
57. OTHER EXPENSES:	\$28,632	\$58,373
58. TOTAL TITLE:	\$1,058,447	\$5,682,989
59. TOTAL ESCROW:	\$118,531	\$487,771
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$205,235	\$45,669 \$6,246,420
61. TOTAL EXPENSES:	\$1,382,213	\$6,216,429
62. INCOME/LOSS TITLE:	\$281,833	\$2,339,125
63. INCOME/LOSS ESCROW:	\$48,453	\$246,953
64. INCOME/LOSS NON-POLICY:	\$159,697	\$31,721
65. NET INCOME/LOSS:	\$489,983	\$2,617,799
	0.700	40.440
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,733 0	13,143 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10896235	11718581
2. AGENCY NAME:	STEWART TITLE OF THE COASTAL BEND	STRATEGIC TITLE COMPANY, LLC
3. AGENCY ADDRESS:	202 W GOODWIN	1213 SANTA FE
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	WEATHERFORD, TX 76086
INCOME		
5. TITLE PREMIUMS:	\$1,299,112	\$60,287
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,104,244	\$51,244
8. EXAMINATION EVIDENCE FEES:	\$0	\$217,960
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$153,699	\$0 \$0
11. RECORDING FEES:	\$15,029 \$65,216	\$0 \$0
12. RESTRICTIONS:	\$65,316 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$1,037	\$0 \$0
14. COURIER/OVERNIGHT:	\$16,803	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$44,699	\$0
18. TOTAL TITLE:	\$1,400,827	\$269,204
19. TOTAL ESCROW:	\$223,146	\$0
20. TOTAL NON-POLICY:	\$18,735	\$0
21. TOTAL INCOME:	\$1,642,708	\$269,204
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$361,171	\$16,028
23. SALARIES-OWNERS/PARTNERS:	\$78,805	\$0
24. BENEFITS-EMPLOYEES:	\$64,423	\$17
25. BENEFITS-OWNERS/PARTNERS:	\$11,537	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 20
27. E/E-ATTORNEYS & OTHERS:	\$126,060	\$0
28. C/F-OTHER AGENTS/UW:	\$6,204	\$21,101
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$185 \$89,471	\$0 \$6.000
31. UTILITIES:	\$09,471 \$31,171	\$0,000
32. ACCOUNTING & AUDITING:	\$6,983	\$6,450
33. ADVERTISING/PROMOTIONS:	\$33,879	\$0,400
34. EMPLOYEE TRAVEL, LODGING:	\$24,977	\$0
35. INSURANCE:	\$9,098	\$58
36. INTEREST EXPENSE:	\$64,510	\$0
37. LEGAL EXPENSE:	\$501	\$0
38. LICENSES, TAXES, & FEES:	\$24,826	\$280
39. POSTAGE & FREIGHT:	\$6,865	\$96
40. COURIER/OVERNIGHT:	\$14,459	\$0
41. TELEPHONE & FAX:	\$16,692	\$504
42. PRINTING/PHOTOCOPYING:	\$37,732	\$0 \$0
43. OFFICE SUPPLIES:	\$8,643	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$600
45. DEPRECIATION: 46. DIRECTORS FEES:	\$69,821 \$0	\$0 \$0
40. DIRECTORS TEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$6,298	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$14,870	\$0
51. RECORDING FEES PAID:	\$54,405	\$0
52. PLANT LEASE/UPDATES:	\$9,532	\$32,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,162	\$0
55. DONATIONS/LOBBYING:	\$2,048	\$0
56. TRADE ASSOCIATION FEES:	\$427	\$137
57. OTHER EXPENSES:	\$57,867	\$1,985
58. TOTAL TITLE:	\$1,234,622	\$85,655
59. TOTAL ESCROW:	\$180,313	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,414,935	\$85,655
62. INCOME/LOSS TITLE:	\$166,205	\$183,548
63. INCOME/LOSS ESCROW:	\$42,833	\$0 20
64. INCOME/LOSS NON-POLICY:	\$18,735 \$227,772	\$0 \$192 549
65. NET INCOME/LOSS:	\$227,773	\$183,548
66. NUMBER OF POLICIES ISSUED:	1,921	215
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Affiliated Agents	10111511	40004000
1. AGENCY NUMBER: 2. AGENCY NAME:	12411511 TETRS, LLC	12031336 TEXAS AMERICAN TITLE CO
3. AGENCY ADDRESS:	4401 N I-35, SUITE 301	2000 BERING DR., STE 900
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76207	HOUSTON, TX 77057
INCOME		
5. TITLE PREMIUMS:	\$2,006,027	\$13,704,191
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,705,123 \$0	\$11,648,562 \$0
9. FEES RECEIVED FOR CLOSING:	\$1,729,391	\$917,267
10. TAX CERTIFICATES:	\$100,043	\$654,060
11. RECORDING FEES:	\$148,502	\$1,278,933
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$2,567 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$357,836
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$4,258 \$3,687,317	\$0 \$14,859,225
19. TOTAL ESCROW:	\$5,007,517	\$2,535,443
20. TOTAL NON-POLICY:	\$1,663,763	\$834,802
21. TOTAL INCOME:	\$5,863,815	\$18,229,470
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,214,436	\$7,298,549
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$109,429 \$0	\$1,861,942 \$0
26. E/E-OTHER AGENTS/UW:	\$119,282	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$27,044 \$175,705	\$29,204 \$379.880
30. RENT:	\$98,924	\$379,880 \$1,508,618
31. UTILITIES:	\$1,735	\$59,002
32. ACCOUNTING & AUDITING:	\$32,863	\$251,109
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$4,638 \$5,417	\$64,545 \$78.193
35. INSURANCE:	\$19,054	\$1,691
36. INTEREST EXPENSE:	\$6,092	\$0
37. LEGAL EXPENSE:	\$0	\$164,296
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$12,729 \$6,612	\$11,755 \$53,234
40. COURIER/OVERNIGHT:	\$156,810	\$566,672
41. TELEPHONE & FAX:	\$59,320	\$318,945
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$60,835	\$78,467 \$294,720
44. EQUIPMENT/VEHICLE LEASE:	\$00,835 \$11,993	\$294,720 \$146,793
45. DEPRECIATION:	\$45,918	\$5,943
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,251 \$0	\$23,978 \$8,860
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$11,386
50. TAX CERTIFICATES PAID:	\$95,785	\$654,060
51. RECORDING FEES PAID:	\$236,071	\$1,161,266
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$669,673 \$0	\$540,851 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$16,493
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,330 \$236,901	\$0 \$249,971
58. TOTAL TITLE:	\$3,412,847	\$15,840,423
59. TOTAL ESCROW:	\$283,696	\$1,166,048
60. TOTAL NON-POLICY ABSTRACT:	\$1,589,275	\$282,626
61. TOTAL EXPENSES:	\$5,285,818	\$17,289,097
62. INCOME/LOSS TITLE:	\$274,470	(\$981,198)
63. INCOME/LOSS ESCROW:	\$229,039	\$1,369,395
64. INCOME/LOSS NON-POLICY:	\$74,488	\$552,176
65. NET INCOME/LOSS:	\$577,997	\$940,373
66. NUMBER OF POLICIES ISSUED:	3,134	51,169
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	12030182	12117621
2. AGENCY NAME:	TEXAS AMERICAN TITLE COMPANY	TITLE ASSOCIATES LLC
3. AGENCY ADDRESS:	2000 BERING DRIVE, STE 800	3121 CROSS TEMBERS #11
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	FLOWER MOUND, TX 75022
INCOME		
5. TITLE PREMIUMS:	\$4,696,462	\$247,509
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,991,993	\$210,383
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$270.430	\$0 *FC 058
10. TAX CERTIFICATES:	\$270,430 \$166,208	\$56,058 \$0
11. RECORDING FEES:	\$292.579	\$0 \$0
12. RESTRICTIONS:	\$217	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,929	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$4,737,356	\$266,4 ⁴ 1
19. TOTAL ESCROW:	\$595,058	\$0
20. TOTAL NON-POLICY:	\$26,845	\$0
21. TOTAL INCOME:	\$5,359,259	\$266,441
	¢0.704.000	#07 050
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,731,383 \$0	\$37,359 \$0
24. BENEFITS-EMPLOYEES:	\$686,962	\$9.093
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0,000 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$O	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$82,182
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$275,149 \$565,862	\$0 \$5,700
31. UTILITIES:	\$33,821	\$3,700 \$0
32. ACCOUNTING & AUDITING:	\$245,152	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$129,900	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$68,750	\$951
35. INSURANCE:	\$1,500	\$8,680
36. INTEREST EXPENSE:	\$0 \$70.261	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$70,361 \$3.015	\$0 \$284
39. POSTAGE & FREIGHT:	\$20,909	\$878
40. COURIER/OVERNIGHT:	\$118,422	\$1,585
41. TELEPHONE & FAX:	\$87,914	\$5,354
42. PRINTING/PHOTOCOPYING:	\$21,939	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$174,607 \$71,179	\$1,435 \$1,200
45. DEPRECIATION:	\$4,141	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,510	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,906 \$166,208	\$0 \$0
51. RECORDING FEES PAID:	\$100,208 \$282,341	\$0 \$0
52. PLANT LEASE/UPDATES:	\$100,216	\$48,705
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,179	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$111.063	\$0 \$1,913
58. TOTAL TITLE:	\$5,990,389	\$205.319
59. TOTAL ESCROW:	\$220.098	\$4,200
60. TOTAL NON-POLICY ABSTRACT:	\$4,575	\$0
61. TOTAL EXPENSES:	\$6,215,062	\$209,519
62. INCOME/LOSS TITLE:	(\$1,253,033)	\$61,122
63. INCOME/LOSS ESCROW:	\$374,960	(\$4,200)
64. INCOME/LOSS NON-POLICY:	\$22,270	\$0
65. NET INCOME/LOSS:	(\$855,803)	\$56,922
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	8,750 0	1,584 0
68. ALLOCATED FROM UNDERWRITER:	0	250

Affiliated Agents		
1. AGENCY NUMBER:	10070613	11704647
2. AGENCY NAME:	TITLE GUARANTY	TWIN CITY TITLE CO, INC.
3. AGENCY ADDRESS:	703 MAIN STREET	2409 SUMMER HILL RD
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$710,562	\$1,263,281
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$603,978 \$23,605	\$1,073,789 \$0
9. FEES RECEIVED FOR CLOSING:	\$3,665	\$0 \$68.749
10. TAX CERTIFICATES:	\$1,319	\$3,115
11. RECORDING FEES:	\$63,638	\$90,802
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$300 \$12,261	\$0 \$12.627
15. TELEPHONE & FACSIMILE:	\$5,021	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$937	\$7,302
18. TOTAL TITLE:	\$714,724	\$1,256,384
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$152,719 \$11,326	\$210,354 \$29,528
21. TOTAL INCOME:	\$878,769	\$1,496,266
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$222,704	\$370,858
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$65,252	\$0 \$99,385
25. BENEFITS-OWNERS/PARTNERS:	\$03,252 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,201	\$2,147
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,682 \$40,202	\$1,269 \$34,919
31. UTILITIES:	\$14,604	\$6,180
32. ACCOUNTING & AUDITING:	\$10,503	\$0
33. ADVERTISING/PROMOTIONS:	\$9,366	\$14,312
34. EMPLOYEE TRAVEL, LODGING:	\$5,707	\$215
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,490 \$0	\$3,864 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$8
38. LICENSES, TAXES, & FEES:	\$1,049	\$5,490
39. POSTAGE & FREIGHT:	\$4,475	\$5,552
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$9,561 \$0,272	\$7,452 \$15,706
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$9,273 \$4,849	\$15,796 \$19,826
43. OFFICE SUPPLIES:	\$4,037	\$82,793
44. EQUIPMENT/VEHICLE LEASE:	\$5,499	\$13,553
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,057	\$793
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID:	\$2,438	\$332
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$62,629 \$366	\$76,143 \$20,219
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$148	\$0
55. DONATIONS/LOBBYING:	\$0	\$821
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$720 \$21,949	\$1,984 \$21,985
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$21,949 \$518,761	\$21,983 \$805.896
59. TOTAL ESCROW:	\$99,982	\$131,865
60. TOTAL NON-POLICY ABSTRACT:	\$6,889	\$18,453
61. TOTAL EXPENSES:	\$625,632	\$956,214
62. INCOME/LOSS TITLE:	\$195,963	\$450,488
63. INCOME/LOSS ESCROW:	\$52,737 \$4,437	\$78,489 \$11.075
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,437 \$253,137	\$11,075 \$540,052
30. NET INCOME/2000.	Ψ200,101	ψυτυ,υυΖ
66. NUMBER OF POLICIES ISSUED:	1,014	399
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

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

WRH TITLE COMPANY,	LLC
3525 LONE STAR CIRCL	E 122
FORT WORTH, TX 76177	7

11801016

INCOME

5. TITLE PREMIUMS:	\$202,871
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$172,440
8. EXAMINATION EVIDENCE FEES:	\$50,402
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$0
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$222,842
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$222,842

EXPENSES	
22. SALARIES-EMPLOYEES:	¢20.212
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$20,312 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$562
25. BENEFITS-OWNERS/PARTNERS:	
25. E/E-OTHER AGENTS/UW:	\$0 \$0
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$50,234
29. C/F-ATTORNEYS & OTHERS:	\$50,234 \$0
30. RENT:	\$0 \$6,000
31. UTILITIES:	\$0,000 \$0
32. ACCOUNTING & AUDITING:	\$0 \$6.450
33. ADVERTISING/PROMOTIONS:	\$0,430 \$0
34. EMPLOYEE TRAVEL. LODGING:	\$0 \$0
35. INSURANCE:	\$90
36. INTEREST EXPENSE:	\$90 \$0
37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$420
39. POSTAGE & FREIGHT:	\$0
40. COURIER/OVERNIGHT:	\$0 \$0
41. TELEPHONE & FAX:	\$26
42. PRINTING/PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$1,200
45. DEPRECIATION:	\$0
46. DIRECTORS FEES:	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$53,474
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$207
57. OTHER EXPENSES:	\$2,627
58. TOTAL TITLE:	\$141,603
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$141,603
	φ141,000
62. INCOME/LOSS TITLE:	\$81,239
63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$81,239
66. NUMBER OF POLICIES ISSUED:	730
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

DIRECT

OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

Direct Operations		
1. AGENCY NUMBER:	8381011	10217180
2. AGENCY NAME:	CHICAGO TITLE INS CO-SAN ANTONIO	CHICAGO TITLE INSURANCE CO - AUSTIN
3. AGENCY ADDRESS:	270 N LOOP 1604 E. SUITE 100	1501 S. MOPAC, SUITE 130
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, TX 78746
INCOME	• • • • • • •	
5. TITLE PREMIUMS:	\$15,862,528	\$6,329,892
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$13,483,149	\$5,380,408
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$177,108 \$1,042,150	\$757,403 \$1,750,126
10. TAX CERTIFICATES:	\$1,042,150 \$174,614	\$1,750,120 \$89,589
11. RECORDING FEES:	\$727,569	\$363,276
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$400
14. COURIER/OVERNIGHT:	\$235,346	\$2,128
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,815	\$0
18. TOTAL TITLE:	\$15,842,751	\$8,343,329
19. TOTAL ESCROW:	\$2,032,710	\$775,572
20. TOTAL NON-POLICY:	\$133,941	\$8,030
21. TOTAL INCOME:	\$18,009,402	\$9,126,931
EXPENSES 22. SALARIES-EMPLOYEES:	¢7 015 700	¢0.640.004
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$7,315,763 \$0	\$2,612,234 \$0
24. BENEFITS-EMPLOYEES:	\$1,116,809	\$0 \$395,805
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$395,805 \$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:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$671,801	\$1,402,646
30. RENT:	\$862,607	\$427,388
31. UTILITIES:	\$11,808	\$15,568
32. ACCOUNTING & AUDITING:	\$6,250	\$4,725
33. ADVERTISING/PROMOTIONS:	\$237,101	\$77,155
34. EMPLOYEE TRAVEL, LODGING:	\$34,794	\$62,813
35. INSURANCE:	\$48,265	\$19,132
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,042	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,499 \$47,830	\$5,414 \$13,570
40. COURIER/OVERNIGHT:	\$240,347	\$170,094
41. TELEPHONE & FAX:	\$82,515	\$58,860
42. PRINTING/PHOTOCOPYING:	\$80,766	\$26,202
43. OFFICE SUPPLIES:	\$45,648	\$106,089
44. EQUIPMENT/VEHICLE LEASE:	\$109,378	\$76,811
45. DEPRECIATION:	\$33,081	\$22,880
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$62,187	\$15,112
48. BAD DEBTS:	\$4,263	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$25,787
50. TAX CERTIFICATES PAID:	\$186,483	\$89,589
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$740,093 \$139,238	\$362,496 \$41,334
53. DAMAGES FOR BAD FAITH SUITS:	\$139,236 \$0	\$41,334 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$15,744	\$7,281
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$74,262	\$99.075
58. TOTAL TITLE:	\$12,173,574	\$6,138,058
59. TOTAL ESCROW:	\$805,425	\$386,097
60. TOTAL NON-POLICY ABSTRACT:	\$213,323	\$88,091
61. TOTAL EXPENSES:	\$13,192,322	\$6,612,246
62. INCOME/LOSS TITLE:	\$3,669,177	\$2,205,271
63. INCOME/LOSS ESCROW:	\$1,227,285	\$389,475
64. INCOME/LOSS NON-POLICY:	(\$79,382)	(\$80,061)
65. NET INCOME/LOSS:	\$4,817,080	\$2,514,686
66. NUMBER OF POLICIES ISSUED:	19,084	8,629
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8381007 CHICAGO TITLE INSURANCE CO- AMARILLO 4211 I-40 WEST AMARILLO, TX 79106	1505896 CHICAGO TITLE INSURANCE CODALLAS 2001 BRYAN, SUITE 1700 DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$2,506,687	\$40,470,378
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2,130,684	15.00% \$34.399,821
8. EXAMINATION EVIDENCE FEES:	\$49,350	\$3,441,252
9. FEES RECEIVED FOR CLOSING:	\$61,082	\$14,670,475
10. TAX CERTIFICATES:	\$58,332	\$550,569
11. RECORDING FEES: 12. RESTRICTIONS:	\$387,221 \$8,310	\$1,769,276 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$19,855	\$374,940
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$965	\$0 \$25,970
18. TOTAL TITLE:	\$2,715,799	\$55,232,303
19. TOTAL ESCROW:	\$358,756	\$3,142,969
20. TOTAL NON-POLICY:	\$9,025	\$12,910
21. TOTAL INCOME:	\$3,083,580	\$58,388,182
EXPENSES		
22. SALARIES-EMPLOYEES:	\$824,815	\$20,914,780
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$184,811	\$0 \$2,856,770
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,838,770 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$902,319
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$31,978	\$0 \$6.191.727
30. RENT:	\$1,978	\$1,505,376
31. UTILITIES:	\$550	\$137,406
32. ACCOUNTING & AUDITING:	\$4,725	\$21,000
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$74,510 \$24,405	\$1,074,281 \$464,346
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$9.807	\$404,340 \$126,687
36. INTEREST EXPENSE:	\$0	(\$70)
37. LEGAL EXPENSE:	\$0	\$11,512
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,830 \$7,560	\$64,535 \$107,534
40. COURIER/OVERNIGHT:	\$7,300 \$97,892	\$107,334 \$847,064
41. TELEPHONE & FAX:	\$27,834	\$342,875
42. PRINTING/PHOTOCOPYING:	\$1,000	\$326,444
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$33,493 \$28.431	\$536,408 \$14.076
45. DEPRECIATION:	\$3,571	\$427,197
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,609 \$0	\$30,515
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$10.643	\$0 \$122.708
50. TAX CERTIFICATES PAID:	\$58,993	\$543,417
51. RECORDING FEES PAID:	\$389,284	\$1,896,069
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$40,073 \$0	\$849,115 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$46,370
55. DONATIONS/LOBBYING:	\$3,208	\$95,457
56. TRADE ASSOCIATION FEES:	\$0	\$38,369
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$53,379 \$2,052,221	\$623,180 ¢ 41 117 467
59. TOTAL ESCROW:	\$2,052,231 \$163,301	\$41,117,467 \$2,068,423
60. TOTAL NON-POLICY ABSTRACT:	\$15,816	\$6,925
61. TOTAL EXPENSES:	\$2,231,348	\$43,192,815
62. INCOME/LOSS TITLE:	\$663,568	¢1 / 11 / 020
63. INCOME/LOSS ESCROW:	\$663,568 \$195,455	\$14,114,836 \$1,074,546
64. INCOME/LOSS NON-POLICY:	(\$6,791)	\$5,985
65. NET INCOME/LOSS:	\$852,232	\$15,195,367
66. NUMBER OF POLICIES ISSUED:	7,391	41,551
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	4014877	8243990
2. AGENCY NAME:	CHICAGO TITLE INSURANCE CO-HOUSTON	FIDELITY NATIONAL TITLE INS CO HOUSTON
3. AGENCY ADDRESS:	909 FANNIN STREET SUITE 200	1110 N POST OAK STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77010	HOUSTON, TX 77055
INCOME		
5. TITLE PREMIUMS:	\$25,268,970	\$22,084,284
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$21,478,625	\$18,771,641
8. EXAMINATION EVIDENCE FEES:	\$2,747,743	\$820,080
9. FEES RECEIVED FOR CLOSING:	\$2,827,274	\$3,814,918
10. TAX CERTIFICATES:	\$848,307	\$1,122,983
11. RECORDING FEES:	\$2,312,224	\$1,227,560
12. RESTRICTIONS:	\$0 * 0	\$117,959
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$348.057	\$0 \$126.258
15. TELEPHONE & FACSIMILE:	\$346,037 \$0	\$136,258 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$30,562,230	\$26,011,399
19. TOTAL ESCROW:	\$5,176,431	\$4.057.902
20. TOTAL NON-POLICY:	\$669.579	\$40.373
21. TOTAL INCOME:	\$36,408,240	\$30,109,674
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22. SALARIES-EMPLOYEES:	\$10,237,066	\$8,358,700
23. SALARIES-OWNERS/PARTNERS:	\$0 \$1 075 450	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,975,452	\$1,196,237
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$182,915	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$162,915 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,883,085
29. C/F-ATTORNEYS & OTHERS:	\$4.879.755	\$5,936,077
30. RENT:	\$1,781,160	\$1,053,822
31. UTILITIES:	\$64,469	\$70,542
32. ACCOUNTING & AUDITING:	\$7,353	\$11,987
33. ADVERTISING/PROMOTIONS:	\$484,464	\$418,655
34. EMPLOYEE TRAVEL, LODGING:	\$318,034	\$365,893
35. INSURANCE:	\$83,385	\$119,474
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$58,693
38. LICENSES, TAXES, & FEES:	\$15,372	\$57,517
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$80,427 \$557,282	\$20,763
41. TELEPHONE & FAX:	\$557,383 \$300,718	\$686,636 \$200,396
42. PRINTING/PHOTOCOPYING:	\$129,774	\$199,430
43. OFFICE SUPPLIES:	\$238.115	\$205,037
44. EQUIPMENT/VEHICLE LEASE:	\$282,947	\$318,956
45. DEPRECIATION:	\$118,595	\$229,764
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30,964	\$108,298
48. BAD DEBTS:	\$0	\$11,648
49. LOSS & LOSS ADJUSTMENT:	\$119,194	\$200,685
50. TAX CERTIFICATES PAID:	\$848,307	\$1,122,983
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,363,235 \$504.923	\$1,294,552
53. DAMAGES FOR BAD FAITH SUITS:	\$304,923 \$0	\$579,282 \$0
54. FINES OR PENALTIES:	\$0	\$796
55. DONATIONS/LOBBYING:	\$35,060	\$16,350
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$431,894	\$765,918
58. TOTAL TITLE:	\$26,070,961	\$25,492,176
59. TOTAL ESCROW:	\$2,925,937	\$1,570,755
60. TOTAL NON-POLICY ABSTRACT:	\$361,541	\$639,825
61. TOTAL EXPENSES:	\$29,358,439	\$27,702,756
62. INCOME/LOSS TITLE:	\$4,491,269	\$519,223
63. INCOME/LOSS ESCROW:	\$2,250,494	\$2,487,147
64. INCOME/LOSS NON-POLICY:	\$308,038 \$7,040,801	(\$599,452) \$2,406,048
65. NET INCOME/LOSS:	\$7,049,801	\$2,406,918
66. NUMBER OF POLICIES ISSUED:	51,131	82,735
67. ALLOCATED TO UNDERWRITERS:	0	82,735 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
	0	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3774693 FIDELITY NATIONAL TITLE INS. CO - AUSTIN 901 SOUTH MOPAC; BLDG.4; SUITE 150 AUSTIN, TX 78746	11629748 FIDELITY NATIONAL TITLE INS-SAN ANTONIO 10010 SAN PEDRO AVE SUITE 700 SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$4,529,083	\$5,298,030
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,849,721	\$4,503,325
8. EXAMINATION EVIDENCE FEES:	\$215,037	\$556,177 \$12.750
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$691,339 \$99,622	\$12,750 \$353
11. RECORDING FEES:	\$470,256	\$481.796
12. RESTRICTIONS:	\$0	\$634
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$50,384 \$0	\$2,167 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$103,572	\$4,110
18. TOTAL TITLE:	\$5,479,930	\$5,561,312
19. TOTAL ESCROW:	\$848,035	\$1,504,816
20. TOTAL NON-POLICY:	\$1,204	\$10,138
21. TOTAL INCOME:	\$6,329,169	\$7,076,265
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,036,519	\$1,436,704
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$257,195	\$38,530
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:	\$373,605	\$281,867
29. C/F-ATTORNEYS & OTHERS:	\$499,493	\$21,281
30. RENT:	\$770,744	\$135,877
31. UTILITIES:	\$13,955 \$6.871	\$117 \$4,800
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0,071 \$181,936	\$4,600 \$66,436
34. EMPLOYEE TRAVEL, LODGING:	\$110,289	\$56,409
35. INSURANCE:	\$33,377	\$6,898
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,723 \$2,398	\$1,784 \$2,542
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,398 \$16,576	\$2,542 \$4,844
40. COURIER/OVERNIGHT:	\$114,133	\$174,937
41. TELEPHONE & FAX:	\$130,809	\$28,567
42. PRINTING/PHOTOCOPYING:	\$56,186	\$40,711
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$131,579 \$141,436	\$43,876 \$37,495
45. DEPRECIATION:	\$11,275	\$5,669
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30,219	\$7,417
48. BAD DEBTS:	\$0 \$45 740	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$15,716 \$99,622	\$0 \$155,065
51. RECORDING FEES PAID:	\$450,847	\$462,474
52. PLANT LEASE/UPDATES:	\$68,074	\$122,372
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,473 \$0	\$1,816 \$5,465
57. OTHER EXPENSES:	\$252,756	\$61,256
58. TOTAL TITLE:	\$6,813,806	\$3,205,207
59. TOTAL ESCROW:	\$836,345	\$2,777,957
60. TOTAL NON-POLICY ABSTRACT:	\$61,065	\$248,401
61. TOTAL EXPENSES:	\$7,711,215	\$6,231,566
	(** 000.070)	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$1,333,876) \$11,690	\$2,356,105 (\$1,273,142)
64. INCOME/LOSS NON-POLICY:	(\$59,860)	(\$238,264)
65. NET INCOME/LOSS:	(\$1,382,046)	\$844,699
66. NUMBER OF POLICIES ISSUED:	16,581	24,077
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	U

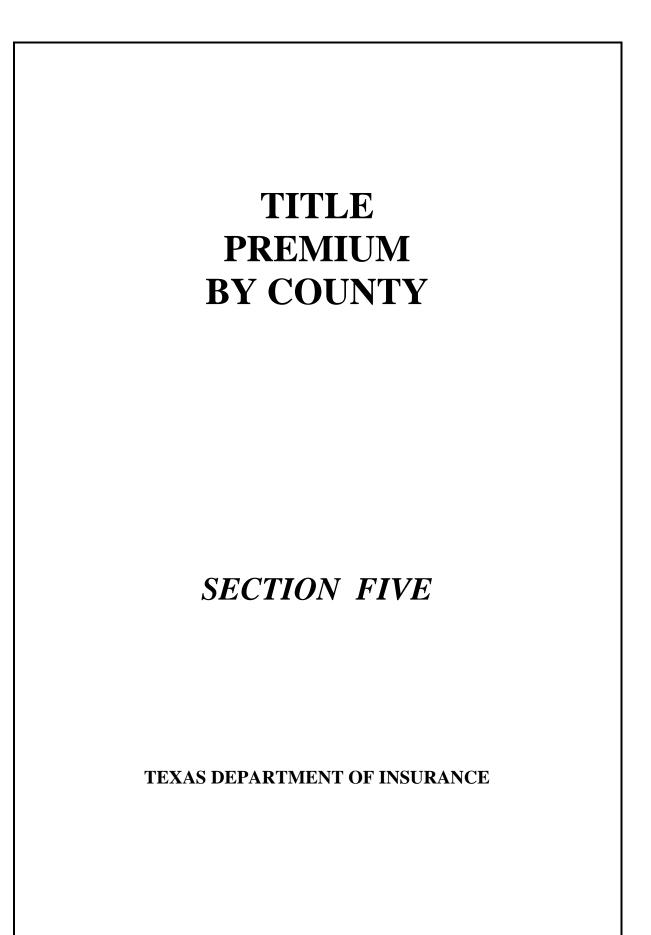
Direct Operations		
1. AGENCY NUMBER:	8485621	8485619 51937 AMERICAN TITLE INC. 00.05 AUGTIN
2. AGENCY NAME: 3. AGENCY ADDRESS:	FIRST AMERICAN TITLE INS CO 201 MAIN STREET, STE 900	FIRST AMERICAN TITLE INS CO OF AUSTIN
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102	12401 RESEARCH BLVD, STE. 300 AUSTIN, TX 78759-2354
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INCOME		A- - - - - - - - - -
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$14,452,274 15.00%	\$7,908,635
7. RETAINED TITLE PREMIUMS:	\$12,284,433	15.00% \$6,722,340
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$57,142	\$20,149
10. TAX CERTIFICATES:	\$379,925	\$242,760
11. RECORDING FEES:	\$151,970	\$97,104
12. RESTRICTIONS:	\$0	\$0 00
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$108,550	\$0 \$69.360
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,627
17. OTHER INCOME:	\$0	\$150
18. TOTAL TITLE:	\$12,982,020	\$7,153,490
19. TOTAL ESCROW:	\$3,458,078	\$1,652,854
20. TOTAL NON-POLICY:	\$3,397	\$8,880
21. TOTAL INCOME:	\$16,443,495	\$8,815,224
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,043,360	\$3,395,584
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$837,904	\$611,661
25. BENEFITS-OWNERS/PARTNERS:	\$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	\$545.971
29. C/F-ATTORNEYS & OTHERS:	\$3,019,769	\$202,161
30. RENT:	\$987,642	\$813,862
31. UTILITIES:	\$84,132	\$34,746
32. ACCOUNTING & AUDITING:	\$0	\$8,820
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$118,090 \$1,952	\$140,488 \$806
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$3,029	\$808 \$1,207
36. INTEREST EXPENSE:	\$1,288	\$0
37. LEGAL EXPENSE:	\$3,989	\$1,563
38. LICENSES, TAXES, & FEES:	\$17,955	\$3,713
39. POSTAGE & FREIGHT:	\$133,235	\$206,337
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$141,115 \$219,141	\$90,168 \$81,372
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$124,035	\$11,071
43. OFFICE SUPPLIES:	\$1,465,950	\$726,867
44. EQUIPMENT/VEHICLE LEASE:	\$217,640	\$106,363
45. DEPRECIATION:	\$19,998	\$18,371
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$397,253	\$250,860
51. RECORDING FEES PAID:	\$162,825	\$104,040
52. PLANT LEASE/UPDATES:	\$264,497	\$122,673
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$2 \$0
55. DONATIONS/LOBBYING:	\$0 \$786	\$0 \$1,847
56. TRADE ASSOCIATION FEES:	\$17,378	\$11,654
57. OTHER EXPENSES:	\$111,339	\$113,327
58. TOTAL TITLE:	\$12,394,302	\$7,705,534
59. TOTAL ESCROW:	\$3,135,331	\$1,802,671
60. TOTAL NON-POLICY ABSTRACT:	\$2,387	\$8,601
61. TOTAL EXPENSES:	\$15,532,020	\$9,516,806
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$587,718 \$322,747	(\$552,044) (\$149,817)
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$322,747 \$1,010	(\$149,817) \$279
65. NET INCOME/LOSS:	\$911,475	(\$701,582)
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66. NUMBER OF POLICIES ISSUED:	10,855	6,936
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations	2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
6. TTLE PREMUMES: 83.187.000 \$662.285 6. W. FRELMUM REMITES: 15.00% \$500.000 7. BERNING REMITES: 12.00.465 \$500.000 9. FIESS RECEIVEP FOR CLOSING: 819.244 \$553.200 10. TAX CERTIFICATES: 82.70.465 \$50.200 11. RESPECTION INSIS 83.98.200 \$51.200 12. RESPECTION INSIS 83.98.200 \$57.200 13. INSPECTION INSIS 83.98.200 \$50 14. COURTER/OVERNGATH: 82.292.673 \$57.200 14. COURTER/OVERNGATH: \$2.992.673 \$57.500 15. TOTAL INCOME: \$50.300 \$50.300 15. TOTAL INCOME: \$53.735.500 \$52.318 15. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 17. OTHER INCOME: \$53.735.500 \$52.318 18. TOTAL INCOME: \$53.735.500 \$52.318 18. TOTAL INCOME: \$53.737.700 <t< th=""><th>1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:</th><th>FIRST AMERICAN TITLE INS CO OF CORPUS CHRISTI 4518 EVERHART</th><th>FIRST AMERICAN TITLE INSURANCE CO - TYLER 1397 DOMINION PLAZA</th></t<>	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	FIRST AMERICAN TITLE INS CO OF CORPUS CHRISTI 4518 EVERHART	FIRST AMERICAN TITLE INSURANCE CO - TYLER 1397 DOMINION PLAZA
6. TTLE PREMUMES: 83.187.000 \$662.285 6. W. FRELMUM REMITES: 15.00% \$500.000 7. BERNING REMITES: 12.00.465 \$500.000 9. FIESS RECEIVEP FOR CLOSING: 819.244 \$553.200 10. TAX CERTIFICATES: 82.70.465 \$50.200 11. RESPECTION INSIS 83.98.200 \$51.200 12. RESPECTION INSIS 83.98.200 \$57.200 13. INSPECTION INSIS 83.98.200 \$50 14. COURTER/OVERNGATH: 82.292.673 \$57.200 14. COURTER/OVERNGATH: \$2.992.673 \$57.500 15. TOTAL INCOME: \$50.300 \$50.300 15. TOTAL INCOME: \$53.735.500 \$52.318 15. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 16. TOTAL INCOME: \$53.735.500 \$52.318 17. OTHER INCOME: \$53.735.500 \$52.318 18. TOTAL INCOME: \$53.735.500 \$52.318 18. TOTAL INCOME: \$53.737.700 <t< td=""><td>INCOME</td><td></td><td></td></t<>	INCOME		
7. RETAINED THE PREMIUNS: \$2.709.469 \$500.401 8. EXAMINATION EVIDENCE PEES: \$30 \$30 9. REAR RECTIVE TERLOOMS \$107.650 \$30 11. RECORDING FEES: \$30.600 \$32.200 12. RESTRICTIONS: \$30 \$30 13. RESTRICTIONS: \$30 \$30 14. RECORDING FEES: \$30 \$30 15. RESTRICTIONS: \$30 \$30 16. RECERTION FEES: \$30 \$30 16. RECERTION FEES: \$30 \$30 16. RECERTINCOME: \$30 \$30 17. OTHER INCOME: \$2.892.697 \$715.50 18. OTHER INCOME: \$31.788 \$10.214 18. OTHER INCOME: \$31.788 \$10.214 18. OTHER INCOME: \$31.783 \$10.214 21. OTAL INCOME: \$31.783 \$10.214 22. OTOTHER ACCOUNTS: \$31.783 \$10.214 23. OTAL INCOME: \$32.4244 \$30.277 23. OLORATIONS & \$10.2174 \$34.277 \$30.002 24. DENEMERSPARTINERS: \$10.279		\$3,187,609	\$682,825
8. EXAMINATION EVOLPOSE FEES: 50 50 9. FEES RECEIVED FOR CLOSING: 512,424 533,200 10. INA CERTING FIES: 50 50 11. RESTRICTIONS: 50 50 12. RESTRICTIONS: 50 50 13. INSPECTION FEES: 50 50 14. COLUMER/UNCENDENCE: 50 50 15. INSPECTION FEES: 50 50 16. COLUMER/UNCENDENCE: 50 50 17. OTHER INCOME: 50 50 18. TOTAL ITTLE: 52,2892,673 5715,054 19. TOTAL INCOME: 57,739,334 5909,130 EXPENSES 51,102,514 534,271 25. SALARIES-OWNERSPARTNERS: 51,102,514 534,271 25. SALARIES-OWNERSPARTNERS: 50 50 26. EVENTREST OWNERSPARTNERS: 50 50 26. EVENTREST OWNERSPARTNERS: 52,02,03 50 26. EVENTREST OWNERSPARTNERS: 50,00 50 27. EVENTREST OWNERSPARTNERS: 52,00 50 28. EVENTREST OWNERSPARTNERS: 50			
9. PEES RECEIVED FOR CLOSING: \$19,244 \$38,205 10. TAX CERTIFICATES: \$37,205 \$30,205 11. RECORDING FES: \$38,005 \$10,200 13. INFECTION FESS: \$30 \$30 13. INFECTION FESS: \$30 \$30 13. INFECTION FESS: \$27,780 \$30 14. COURTEROVERINGHT: \$27,780 \$30 15. TELEPHONE & FACSINULE: \$30 \$30 15. TELEPHONE & FACSINULE: \$30 \$30 15. TOTAL ESCROW: \$383,605 \$11,231 20. TOTAL NORPHILE: \$37,733,334 \$309,130 21. TOTAL INCOME: \$37,733,334 \$309,130 22. SALARIES EMPLOYEES: \$11,02,14 \$32,271 23. SALARIES EMPLOYEES: \$12,214 \$30,277 23. SALARIES EMPLOYEES: \$12,214 \$32,271 23. SALARIES EMPLOYEES: \$11,02,14 \$32,271 23. SALARIES EMPLOYEES: \$30 \$30 23. SALE EMENTINE COMPRESSIONTERS: \$30 \$30 23. SALE EMENTINE COMPRESSIONTERS: \$31,02,01 \$33,020 </td <td></td> <td></td> <td></td>			
10 TAX CERTIFICATES: \$87,265 \$\$0,020 11 RECORNATES: \$80,806 \$12,200 12 ROMERTIONS \$9 \$3 14 CONTREPORT \$2,730 \$3,730 15 TELEPHONE FACINATION \$2,730 \$3,730 15 TELEPHONE FACINATION \$2,730 \$3,730 15 TELEPHONE FACINATION \$2,832,673 \$3,730 16 TOTAL TITLE: \$2,892,673 \$3,730 17 TOTAL INC. \$3,333 \$300,130 EXPENSIS \$3,739,333 \$300,130 EXPENSIS \$3,102,144 \$342,721 23 SALARIES-OWINERSPARTINERS: \$3,00 \$30 24 ENAMERS-MERSPARTINERS: \$30 \$30 25 ELEMENTS AND MERSPARTINERS: \$30 \$30 26 ELEMENTSPARTINERS: \$30 \$30 27 ELEMENTSPARTINERS: \$30 \$30 28 ELEMENTSPARTINERS: \$30 \$30 20 CF-OTHER AGENTSUW: \$55,110 \$38,864 20 CF-OTHER AGENTSUW: \$55,101 \$38,864 20 CF-OTHER AGENTSUW: \$55,105			
12. RESTRUCTIONS: 50 50 50 13. NOPECTION FEES 50 50 50 14. COURER.OVERINGHT: 577,800 50 50 15. INFERRENCE 50 50 50 16. INTERSTINCOME: 52 50 50 17. OTHER INCOME: 52,82673 5715.054 18. INTERL 52,892,673 5715.054 19. INTERLES 52,739,534 511,735 21. INTERLES 53,739,534 500,730 22. SALARIES.EMPLOYEES 51 50 50 23. SALARIES.EMPLOYEES 50 50 50 24. BENERTS.EMPLOYEES 50 50 50 25. CPC.HTER AGENTSUM 50 50 50 26. DEC.DTIER AGENTSUM 50 50 50 27. DELATIONERS & STICTONS 51,002 51,002 50 24. GOLUNTING & AUDITING: 52,600 52,009 51,002 35. ACCOUNTING & AUDITING: 52,600 52,009 51,002 31. UTLITER S AUDITING:	10. TAX CERTIFICATES:	\$97,265	\$30,520
13. NSPECTION FEES 50 50 14. COUREROVERNGHT 227780 88 15. TELEPHONE AFACSMME 80 80 14. COUREROVERNGHT 82,892,673 5715,054 17. OTHER MCOME 53,83,655 518,2318 20. TOTAL ITTLE: 52,892,673 5715,054 19. TOTAL INCOME: 53,738 500,050 21. TOTAL INCOME: 53,738 500,050 23. SUARES-OWNERS/FARTNERS: 50 532,218 24. SUARES-OWNERS/FARTNERS: 50 50 25. SUARES-OWNERS/FARTNERS: 50 50 26. EVENDIFIES AGENTS/WK 50 50 26. EVENDIFIER AGENTS/WK 50 50 26. EVENDIFIER AGENTS/WK 50 50 26. CONTHER AGENTS/WK 50 51,062 20. CPATHER AGENTS/WK 55,170 53,002 20. CPATHER AGENTS/WK 5650 54,33 27. OVENTIONEYS & OTHERS: 58,570 53,002 20. CPATHER AGENTS/WK 5550 51,022 20. CPATHER AGENTS/WK 5565 <			
14. COURTEROVERNORT: \$27,790 \$8,720 15. TELEPHONE & FACSIMLE: 50 30 16. INTERSTINCOME: 50 30 18. INTERSTINCOME: 52 30 18. INTERSTINCOME: 52 5715,054 19. TOTAL ESCROW: \$383,665 \$112,218 20. TOTAL NON-POLICY: \$38,166 \$17,758 21. TOTAL INCOME: \$3739,334 \$909,130 EXPENSES 22. ALARIES EMPLOYEES \$11,02,54 \$342,77 22. SALARIES EMPLOYEES 50 \$50,77 23. GENERTS EMPLOYEES 50 \$50 24. GENERTS EMPLOYEES 50 \$50 25. ENERTS EMPLOYEES \$0 \$50 26. ENERTS EMPLOYEES \$0 \$0 27. FEARTS EMPLOYEES \$0 \$0 28. ENERTS EMPLOYEES \$0 \$0 29. ENERTS EMPLOYEES \$0 \$0 20. ENERTS EMPLOYEES \$0 \$0 20. ENERTS EMPLOYEES \$0 \$0 20. ENERTS EMPLOYEES \$0 \$12,422 <			
16. INTEREST INCOME: 50 50 17. OTHER NCOME: 52.892,673 \$715,054 18. TOTAL TITLE: \$52.892,673 \$715,054 18. TOTAL TITLE: \$52.892,673 \$715,054 18. TOTAL INCOME: \$3,739,334 \$909,130 EXPENSES \$3 \$342,721 23. SALARIS-SUMURS/PARTINER: \$0 \$35 24. BENETISE SAME CIVENES: \$22,244 \$66,278 25. SALARIS-SUMURS/PARTINER: \$0 \$30 26. SECONTRES ADDITION SALUTIONNESS \$30 \$30 27. EVELATIONNEYS & OTHERS: \$0 \$31,002 28. CF-OTHER ADDITIONNESS \$30 \$31,002 29. CF-OTHER ADDITIONNESS \$52,209 \$2,009 24. ENERTIONNEYS & OTHERS: \$31,002 \$33,005 29. CF-OTHER ADDITIONS: \$45,309 \$31,002 20. CF-OTHER ADDITIONS: \$45,309 \$31,002 24. ENERTIONNEYS & OTHERS: \$30,002 \$33,002 29. CF-OTHER ADDITIONS: \$45,309 \$31,002 29. OTHER ADDITIONS: \$35,705 \$22,809 <			
11. CTHER NOCME: 50 50 11. TOTAL ESCROW: \$589,505 \$172,318 21. TOTAL INCOME: \$3,739,334 \$909,130 EXPENSE 51,728,33,739,334 \$909,130 EXPENSE 51,728,33,739,334 \$909,130 EXPENSE 51,002,514 \$3,42,721 23,84,846,850,000,000,000,000,000,000,000,000,000			
18. TOTAL TITLE: 52.892,673 5715,054 19. TOTAL NON-POLICY: 38,156 \$192,318 20. TOTAL NON-POLICY: 38,156 \$1728 21. TOTAL NON-POLICY: 38,156 \$1728 21. TOTAL NON-POLICY: \$38,156 \$1728 21. TOTAL NON-POLICY: \$38,156 \$1728 22. SALARIES: OWNERS/PARTINERS: \$202,244 \$342,721 24. DENERTIS CWINCYCES: \$202,244 \$602,78 25. DEENERTIS CWINCYCES: \$20 \$3 26. DEENERTIS CWINCYCES: \$20 \$3 27. DETAR AGENTSUW: \$3 \$3,002 28. DECENTIER AGENTSUW: \$37,727 \$3,002 21. UTITIER SCONTIERS: \$197,720 \$3,002 21. UTITIERS: \$27,157 \$2,2005 22. ACCOUNTING: \$45,399 \$2,1432 33. ADVERTISNOPROMONTONS: \$45,399 \$2,1432 34. ENPLOYEE TRAVEL, LODGING: \$36,127 \$1,310 35. NOLWARCE: \$3,03 \$3 36. NUMERSTANKS, AFEES: \$1,86 \$1,330 35.			
19. TOTAL ESCROW: 5838,606 \$192,318 20. TOTAL INCOME: \$3,739,334 \$909,130 EXPENSES ************************************			
21. TOTAL INCOME: \$3,739,334 \$909,130 EXFENSES 5 5 5 22. SALARIES-MPL/OYEES: \$1102,514 \$3 32. SALARIES-MPL/OYEES: \$0 \$3 32. SALARIES-MPL/OYEES: \$22,244 \$662,273 23. SALARIES-MPL/OYEES: \$22,2444 \$30 24. BENEFTIS-MPL/OYEES: \$20 \$30 25. EXENTIS-MPLRENS: \$0 \$30 27. ELEATTONNEYS & OTHERS: \$0 \$30 28. CIF-OTHER AGENTS/WC \$55,10 \$38,854 29. CIF-ATTONNEYS & OTHERS: \$107,720 \$38,002 30. RENT: \$107,720 \$38,002 31. UTILTES \$21,005 \$22,093 32. ACCOUNTING ALDITING: \$45,093 \$21,005 34. EXENTACIONEYS & OTHERS: \$30 \$30 35. INSURANCE: \$30 \$30 36. INTEREST EXPENSE: \$30 \$30 36. INTEREST EXPENSE: \$31,465 \$11,370 38. LOCENSES, TAKES, & FEES \$30 \$30 38. LOCENSES, TAKES, & FEES		\$838,505	
EXPENSES S1102.514 S342.721 23.SALARES-WINERSPARTNERS: \$20.2514 \$342.721 23.SALARES-WINERSPARTNERS: \$20.2514 \$342.721 24.BENEFITS-EMPLOYEES: \$22.244 \$66.783 25.EENERTS-WINERSPARTNERS: \$0 \$30 26.EENERTS-WINERSPARTNERS: \$0 \$30 27.EENERTS-WINERSPARTNERS: \$0 \$30 28.EENERTS-WINERSPARTNERS: \$10 \$32.8244 29.CF-ATTORNEYS & OTHERS: \$107.720 \$33.002 31.UTILITIES: \$27.157 \$21.005 32.ACCOUNTING & AUDITING: \$35.629 \$2.099 33.ADVERTISINOPROMOTIONS: \$45.309 \$2.422 34.EENPLOYEE TRAVEL, LODGING: \$35.65 \$433 35.UCENSES, TAKES, & FEES: \$1.895 \$11.918 37.LEGAL EXPENSIE: \$33.145 \$11.918 38.LOENSES, TAKES, & FEES: \$1.395 \$11.918 36.OPENCINTING, #NOTOCOVENCE: \$35.351 \$2.140 38.LOENSES, TAKES, & FEES: \$1.396 \$11.918 39.COSTACE & FERICINT: \$35.351			
22 SALARES-WHENSPRATTNERS: \$1,102,514 \$342,721 23 SALARES-OWHENSPARTINERS: \$262,844 \$66,273 24 BENEFITS-UMPLOYEES: \$262,844 \$60,273 25 BENEFITS-OWHENSPARTINERS: \$0 \$0 26 ECCTHER AGENTS/UW: \$0 \$0 28 CF-CTHER AGENTS/UW: \$55,110 \$38,564 23 CF-CATHER AGENTS/UW: \$57,207 \$21,006 23 CCOUNTING & AUDITING: \$67,209 \$22,009 24 AUPOTONE: \$67,209 \$22,009 34 AUPOTONE: \$643,309 \$12,432 34 AUPOTONE: \$643,009 \$0 35 INSURANCE: \$0 \$0 36 INTERST EXPENSE: \$13,006 \$0 36 INTERST AVES \$11,370 \$0 \$0 36 INTERST EXPENSE: \$14,366 \$11,370 37 LEGALEXPENSE: \$13,851 \$21,40 36 INTERST EXPENSE: \$13,853 \$11,313 37 LEGALEXPENSE: \$13,853 \$11	21. TOTAL INCOME:	\$3,739,334	\$909,130
23. SALARIES-OWNERSPARTNERS: \$0 \$0 24. BENEFITS-EMPLOYPES: \$262,844 \$66,776 25. BENEFITS-EMPLOYPES: \$30 \$0 27. EF-ATTORNERSPARTNERS: \$0 \$0 28. CF-COTHER AGENTSUW: \$0 \$0 29. CF-COTHER AGENTSUW: \$10 \$38,902 20. CF-OTHER AGENTSUW: \$10 \$38,902 20. CF-OTHER AGENTSUW: \$17,170 \$38,902 20. CF-OTHER AGENTSUM: \$197,720 \$38,902 21. CF-OTHER AGENTSUM: \$197,720 \$38,902 23. ACCOUNTING & AUDITING: \$66,299 \$2,099 32. ACCOUNTING & AUDITING: \$44,306 \$20,099 33. ADVERTSINGR-ROMOTIONS: \$45,309 \$12,124,22 34. EMPLOYEE TRAVEL, LODGING: \$30 \$10 35. INSURANCE: \$10 \$10 36. INTEREST EMPENSE: \$13,83 \$11,370 37. LEGAL EXPENSE: \$13,83 \$11,370 38. LOENGES, TAKES, & FEES: \$13,83 \$11,371 39. LOENGES, TAKES, & FEES: \$13,381,145 \$11,376 40. CORLEROVERNIGHT: \$331,145 \$11,918	EXPENSES		
24. BENEFITS-EMPLOYEES: \$262,844 \$66,278 25. BENEFITS-OWNERSPARTINERS: \$0 \$0 26. EF-OTHER AGENTS/WW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$1 28. CF-OTHER AGENTS/WW: \$55,110 \$38,584 29. CF-ATTORNEYS & OTHERS: \$0 \$1 21. CF-OTHER AGENTS/WW: \$57,727 \$38,002 30. RENT: \$197,727 \$38,002 31. UTOONTS \$17,727 \$38,002 32. ADVERTIS/WRENGROMOTIONS: \$45,039 \$12,432 34. EMPLOYEE TRACELLODGING: \$66,66 \$0 35. INSURANCE: \$0 \$0 36. INTERST EXPENSE: \$1,30 \$1,370 39. POSTAGE & FREIGHT: \$353,533 \$2,140 40. COUREROVERNIGHT: \$13,370 \$1,336 41. TELEPHONE & FAX: \$31,145 \$11,918 42. PENTINGEROVERNIGHT: \$355,705 \$28,932 42. PENTINGEROVERNIGHT: \$351,676 \$28,932 43. DUPREOVINGEN \$351,676 \$28,932 44. EQUIPREOVINGEN			
25. BENEFITS-OWNERS/PARTNERS: 50 \$0 26. EFE-OTHER AGENTSUW: \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 28. CF-OTHER AGENTSUW: \$50 \$1,662 30. RENT: \$19770 \$38,802 31. UTILITIES: \$19770 \$38,802 32. ACCOUNTING & AUDTING: \$62,99 \$2,099 33. ADVERTISINGPROMOTIONS: \$45,309 \$12,432 34. EMENTORY ET ALLEL, LOOGING: \$880 \$63 35. INTEREST EVENSE: \$4,306 \$50 36. INTEREST EVENSE: \$4,306 \$50 37. LEGAL EXPENSE: \$11,370 \$28,400 38. LOENGES, TAXES, & FEES: \$14,835 \$11,370 39. POSTAGE & FREIGHT: \$53,511 \$2,140 40. COURIER/OVERNIGHT: \$36,127 \$11,386 41. TELEPHONE & FAX: \$31,145 \$11,370 34. OFTHOR AGENTREIGHT: \$36,127 \$13,386 41. TELEPHONE & FAX: \$31,145 \$11,386 41. TELEPHONE & FAX: \$31,390 \$2,140 42. ORURIE		* -	÷ -
26 EVE-OTHER AGENTS/UW: \$0 \$0 27 EVE-ATTORNEYS & OTHERS: \$0 \$33,584 28 CVF-ATTORNEYS & OTHERS: \$0 \$34,584 29 CVF-ATTORNEYS & OTHERS: \$0 \$34,002 31 UTITIES: \$27,157 \$21,005 32 ACCOUNTING & AUDITING: \$62,299 \$2,099 33 ADVERTSING/PROMOTIONS: \$453,09 \$12,422 34 EMPLOYEE TRAVEL, LODGING: \$866 \$463 35 INSURACE: \$0 \$0 36 INSURACE: \$1,087 \$1,485 37 LEGLAPENSE: \$1,305 \$1,485 36 INSURACE: \$1,485 \$1,1370 38 LOCENSES, TAKES, & FFES: \$1,495 \$1,145 39 POSTACE & FREGHT: \$33,517 \$21,146 40 TELEPHONE & FAX: \$1,145 \$1,145 41 TELEPHONE & FAX: \$1,416 \$1,145 42 DEPRECIATION: \$7,509 \$24,618			
28. CF-OTHER AGENTS/UW: \$55,110 \$38,654 29. CF-ATTORNEYS & OTHERS: \$1062 \$30,022 30. RENT: \$197,720 \$38,002 31. UTUITES: \$27,157 \$22,005 32. ACCOUNTING & AUDTING: \$46,309 \$12,432 34. EMPLOYEE TRAVEL, LODGING: \$856 \$463 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$10,800 \$11,370 38. LICENSES, TAXES, & FEES: \$1,805 \$11,370 39. POSTAGE & FREIGHT: \$35,351 \$2,140 40. COURTEROVERNICH: \$36,127 \$11,386 41. TELEPHONE FARE FAPENING: \$31,479 \$11,386 41. TELEPHONE FARE \$30 \$15,180 42. OURTEROVERNICH: \$36,127 \$13,386 43. DEPRECIATION: \$57,505 \$28,832 44. EDEPINES: \$30 \$30 45. DEPRECIATION: \$7,509 \$28,832 44. EDEPINES: \$30 \$30 45. DEPRECIATION: \$30 \$30 46. DDEPRES: \$31,845			
29. CIF-ATTORNEYS & OTHERS: 50 \$1.062 30. RENT: \$197,720 \$38,002 31. UTILITIES: \$27,157 \$21,005 32. ACCOUNTING & AUDTING: \$26,299 \$2,099 33. ADVERTISING/PROMOTIONS: \$45,309 \$12,432 34. EMPLOYEE TRAVEL, LODGING: \$856 \$463 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$40,306 \$0 37. LEGAL EXPENSE: \$1,895 \$11,370 38. LICENSES, TAXES, & FEES: \$1,895 \$11,370 39. POSTAGE & FREIGHT: \$53,511 \$2,140 40. COURENCVERINGHT: \$36,177 \$11,336 41. TELEPHONE & FAX: \$31,45 \$11,918 42. PRINTING/PHOTOCOPVING: \$51,679 \$22,8932 43. OFFICE SUPPLIES: \$391,046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$22,8932 45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FREES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. DDE DETTS: \$10,309 \$31,845 51. RECORDRIN			
30. RENT: \$10, TUTUTES: \$22, 157 \$24,000 31. UTUTTES: \$22,157 \$21,005 32. ACCOUNTING & AUDITNG: \$52,099 \$2,009 33. ADVERTISING #ROMOTIONS: \$463,309 \$12,422 34. EMPLOYEE TRAVEL, LODGING: \$8566 \$463 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$4,306 \$0 37. LECAL EXPENSE: \$18,895 \$11,370 38. POSTAGE & REEGHT: \$53,531 \$2,140 40. COURTEROVERNIGHT: \$36,127 \$11,370 39. POSTAGE & REEGHT: \$36,127 \$11,370 40. COURTEROVERNIGHT: \$36,127 \$11,316 41. TELEPHONE & FAX: \$31,145 \$11,918 42. PRINTING/PHOTOCOPYING: \$51,679 \$12,126 43. OFTICE SUPPLIES: \$50 \$28,932 45. DEFECIATION: \$7,509 \$4,618 44. EQUIPMENT/VEHICLE LEASE: \$50 \$0 45. DIRECTORS FEES: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 47. DUES, BOA			
32. ACCOUNTING & AUDITING: \$5,299 \$2,009 33. ADVERTISING PROMOTIONS: \$463,309 \$12,432 34. EMPLOYEE TRAVEL, LODGING: \$50 \$0 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$4,306 \$0 37. LEGAL EXPENSE: \$1,805 \$11,370 39. POSTAGE & RFEIGHT: \$53,531 \$2,140 40. COURTEROVERNIGHT: \$36,177 \$11,376 41. TELEPHONE & FAX: \$31,145 \$11,136 41. TELEPHONE & FAX: \$31,145 \$12,126 42. PRINTING/PHOTOCOPYING: \$51,679 \$12,126 43. OFTICE SUPPLIES: \$59,1046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DERECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 50. ASS ADJUSTMENT: \$0 \$0 51.0SS ADJUSTMENT: \$0 \$0 52. PLANT LEASEUPDATES; \$7,2173 \$32,412 53. DAMAGES FOR BAD FATH SUITS: \$0 \$0 54. FINES OR PENALTI			
33. ADVERTISING/PROMOTIONS: \$45,309 \$12,432 34. EMPLOYEE TRAVEL, LODGING: \$36 \$463 35. INSURANCE: \$30 \$0 36. INTERST EXPENSE: \$4306 \$0 37. LEGAL EXPENSE: \$1895 \$11,370 38. INCENSES, TAXES, & FEES: \$1895 \$11,370 39. POSTAGE & FREIGHT: \$53,531 \$22,140 40. COUREROVERNIGHT: \$53,6127 \$11,336 41. TELEPHONE & FAX: \$31,145 \$11,318 42. PRINTING/PHOTOCOPYING: \$31,145 \$12,126 43. OFFICE SUPPLIES: \$39,104 \$16,180 44. EQUIPMENT/FURCIEL ELASE: \$35,705 \$28,332 45. DEPRECIATION: \$57,509 \$4,618 46. DEPRECIATION: \$120,309 \$4,618 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 46. DOLECTORS FEES: \$120,309 \$31,445 51. RAC CORNING FEES: \$120,309 \$31,445 51. RAC CORNING FEES: \$120,309 \$31,445 51. RAC CORNING FEES: \$120,309 \$31,445 51. RECORDING FEES: \$13,359 \$23,000	31. UTILITIES:	\$27,157	\$21,005
34. EMPLOYEE TRAVEL, LODGING: \$856 \$463 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$4,306 \$0 37. LEGAL EXPENSE: \$1,305 \$11,370 38. INCENEST, TAKES, & FEES: \$18,895 \$11,370 39. POSTAGE & FREIGHT: \$53,531 \$2,140 40. COURIERO/VERNIGHT: \$36,127 \$11,336 41. TELEPHONE & FAX: \$31,145 \$11,918 42. PRINTINGPHOTOCOPYING: \$31,145 \$11,918 43. OFFICE SUPPLIES: \$339,1046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,618 46. DIPRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BD DEBTS: \$10 \$12,0309 \$31,845 51. RECORDING FEES PAID: \$12,0309 \$31,845 52. PLANT LEASEL/PDATES: \$7,2173 \$32,2412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FIRES OR PENALTIES: \$13,370 \$18,209 55. DONATIONS/LOBBYING: \$13,373 \$18,209			
35. INSURANCE: 50 \$0 36. INTERST EXPENSE: \$4.306 \$0 37. LEGAL EXPENSE: \$0 \$0 38. IDCENSES, TAKES, & FEES: \$1.895 \$11.370 38. POSTAGE & FREIGHT: \$53.831 \$2.140 40. COURER/OVERNIGHT: \$53.831 \$2.140 41. TELEPHONE & FAX: \$31.145 \$11.336 41. TELEPHONE & FAX: \$31.145 \$11.918 42. PRINTING/PHOTCOOPYING: \$31.45 \$11.918 43. OFFICE SUPPLIES: \$391.046 \$154.180 44. EOUIPMENT/PHOLE LEASE: \$391.046 \$164.180 45. DEPRECIATION: \$7.509 \$4.618 46. DIPMENT/PHOLE LEASE: \$391.046 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$120,039 \$31.845 51. RECORDING FEES PAID: \$120,039 \$31.845 51. RECORDING FEES PAID: \$120,039 \$31.845 52. PLANT LEASERUPLATES: \$30 \$0 52			
37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TARES, & FEES: \$1,895 \$11,370 39. POSTAGE & REIGHT: \$53,531 \$2,140 40. COURIER/OVERNIGHT: \$53,531 \$2,140 41. TELEPHONE & FAX: \$11,316 \$11,336 41. TELEPHONE & FAX: \$31,145 \$11,316 42. PRINTING/PHOTOCOPYING: \$516,1679 \$12,126 43. OFTICE SUPPLIES: \$391,046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS & ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,445 51. RECORDING FEES PAID: \$120,309 \$32,412 52. DAM AGES FOR BAD FAITH SUITS: \$0 \$0 53. DONATIONSLOBEYING: \$13,359 \$230 54. FINES OR PENALTIES: \$20 \$5,084 55. DONATIONSLOBEYING: \$13,359 \$230 5			
38. LICENSES, TAXES, & FEES: \$1, 396 \$11,370 39. POSTAGE & REIGHT: \$53,531 \$2,140 40. COURLER/OVERNIGHT: \$36,127 \$11,336 41. TELEPHONE & FAX: \$31,145 \$11,336 42. PRINTING/HOTCOPYING: \$51,679 \$12,126 43. OFFICE SUPPLIES: \$39,046 \$154,180 44. EQUIPMENTVENCILL LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,613 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEETS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$12,0309 \$31,845 51. RECORDING FEES: \$72,173 \$32,412 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$39,973 \$18,209 <td< td=""><td></td><td></td><td></td></td<>			
39. POSTAGE & FREIGHT: \$\$3,531 \$\$2,140 40. COURIEROVENIGHT: \$\$3,617 \$\$11,336 41. TELEPHONE & FAX: \$\$11,145 \$\$11,918 42. PRINTING/PHOTOCOPVING: \$\$16,79 \$\$12,126 43. OFFICE SUPPLIES: \$\$391,046 \$\$154,180 44. EQUIPMENT/VEHICLE LEASE: \$\$55,705 \$\$22,932 45. DEPRECIATION: \$\$7,509 \$\$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$41,685 \$13,080 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$13,359 \$230 54. FINES OR PENALTIES: \$13,359 \$230 55. DONATIONS/LOBBYING: \$13,359 \$230,356 56. TADAL TILE: \$22,613,580 \$860,126 59. TOTAL ENCAMEDES: \$33,370,048 \$1,003,419			
41. TELEPHONE & FAX: \$31,145 \$11,918 42. PRINTING/PHOTOCOPYING: \$51,679 \$12,126 43. OFFICE SUPPLIES: \$391,046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 52. PLANT LEASELUPDATES: \$72,173 \$322,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES ON PENALTIES: \$13,080 \$0 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$39,973 \$18,209 58. TOTAL ITTLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$39,973 \$18,209 58. TOTAL ESCROW: \$39,903 \$18,209 59. TOTAL ESCROW: \$39,000 \$38,876] <			
42. PRINTING/PHOTOCOPYING: \$151,679 \$12,126 43. OFFICE SUPPLIES: \$301,046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$14,865 \$13,080 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$13,080 \$2,412 53. DONATIONS/LOBEYING: \$1,359 \$2,230 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEYING: \$1,359 \$2,330 56. TRADE ASSOCIATION FEES: \$3,370,048 \$1,093,419 59. TOTAL EXPENSES: \$3,370,048 \$1,093,419 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 \$(\$34,10,654,1026,1264 59. TOTAL EXPENSES: \$3,337			
43. OFFICE SUPPLIES: \$391,046 \$154,180 44. EQUIPMENT/VEHICLE LEASE: \$55,705 \$28,932 45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$13,809 \$22,009 55. DONATIONSLOBBYING: \$13,359 \$22,009 56. TOTAL ESCROW: \$7,329 \$5,684 59. TOTAL ESCROW: \$24,94,415 \$22,019 58. TOTAL SECROW: \$7,053 \$2,009 59. TOTAL ESCROW: \$33,370,048 \$1,003,419 60. TOTAL NON-POLICY ABSTRACT: \$33,370,048 \$1,093,419			
45. DEPRECIATION: \$7,509 \$4,618 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$13,59 \$230 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$5,084 57. OTHER EXPENSES: \$33,973 \$18,209 58. TOTAL ITITLE: \$2,613,580 \$261,194 60. TOTAL EXPENSES: \$3,370,048 \$1,093,419 61. NOCME/LOSS TITLE: \$279,093 \$145,072 63. INCOME/LOSS TITLE: \$33,370,048 \$1,093,419 64. INCOME/LOSS NON-POLICY: \$1,103 \$341,01 65. NET INCOME/LOSS: \$369,286 \$341,01 <td></td> <td></td> <td></td>			
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$120,309 \$31,845 52. PLANT LEASE/UPDATES: \$7,2173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$13,359 \$230 55. DONATIONS/LOBBYING: \$13,359 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$5,084 57. OTHER EXPENSES: \$7,329 \$16,029 58. TOTAL TITLE: \$2,613,580 \$230,126 59. TOTAL ESCROW: \$7,49,415 \$231,194 60. TOTAL ESCROW: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS INON-POLICY: \$1,103 \$(\$34,11) 63. INCOME/LOSS NON-POLICY: \$1,103 \$(\$34,11) 64. NUMBER OF POLICIES ISSUED: 2,779 \$72 66. NUMBER OF POLICIES ISSUED: 2,779 \$72 </td <td></td> <td></td> <td>\$28,932</td>			\$28,932
47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$124,309 \$31,845 52. PLANT LEASE/UPDATES: \$72,173 \$322,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$7,49,415 \$221,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 \$(\$145,072) 63. INCOME/LOSS NON-POLICY: \$1,103 \$(\$341) 65. NET INCOME/LOSS: \$369,286 \$(\$144,289) 66. NUMBER OF POLICIES ISSUED: \$2,779 \$72 67. ALLOCATED TO UNDERWRITERS: 0 0			
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$41,685 \$13,080 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FATH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,359 \$2230 56. TRADE ASSOCIATION FEES: \$73,29 \$5,084 57. OTHER EXPENSES: \$73,29 \$5,084 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$2,413,580 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$33,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 \$(\$145,072) 63. INCOME/LOSS NON-POLICY: \$1,103 \$341,103 64. INCOME/LOSS: \$369,286 \$18,289 66. NUMBER OF POLICIES ISSUED: \$2,779 \$72 67. ALLOCATED TO UNDERWRITERS: 0 0			
50. TAX CERTIFICATES PAID: \$120,309 \$31,845 51. RECORDING FEES PAID: \$41,685 \$13,080 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$13,980 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$5,084 57. OTHER EXPENSES: \$7,329 \$5,084 57. OTHER EXPENSES: \$7,329 \$5,084 57. OTHER EXPENSES: \$7,329 \$5,084 58. TOTAL TITLE: \$2,261,3,580 \$860,126 59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$279,093 \$145,072) 63. INCOME/LOSS TITLE: \$279,093 \$1,103 64. INCOME/LOSS NON-POLICY: \$1,103 \$369,286 66. NUMBER OF POLICIES ISSUED: \$2,779 \$72 66. NUMBER OF POLICIES ISSUED: \$2,779 \$72 67. ALLOCATED TO UNDERWRITERS: 0 0	,		
51. RECORDING FEES PAID: \$41,685 \$13,080 52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$58,084 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$7,49,415 \$2231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS SIGNON: \$1,013 (\$341) 65. NET INCOME/LOSS: \$1,013 (\$144,289) 66. NUMBER OF POLICIES ISSUED: \$2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
52. PLANT LEASE/UPDATES: \$72,173 \$32,412 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$73,973 \$18,209 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$22,099 61. TOTAL EXPENSES: \$33,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$144,289) 66. NUMBER OF POLICIES ISSUED: \$2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$50,84 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS TITLE: \$279,093 (\$34,1) 64. INCOME/LOSS ESCROW: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
55. DONATIONS/LOBBYING: \$1,359 \$230 56. TRADE ASSOCIATION FEES: \$7,329 \$5,084 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$7,49,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 \$(\$145,072) 63. INCOME/LOSS TITLE: \$2369,286 \$(\$38,676) 64. INCOME/LOSS SION-POLICY: \$1,103 \$(\$144,289) 65. NET INCOME/LOSS: \$369,286 \$(\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
56. TRADE ASSOCIATION FEES: \$7,329 \$5,084 57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS SITHE: \$279,093 (\$145,072) 63. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
57. OTHER EXPENSES: \$39,973 \$18,209 58. TOTAL TITLE: \$2,613,580 \$860,126 59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS SIDC: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$749,415 \$231,194 60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS ESCROW: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0		\$39,973	\$18,209
60. TOTAL NON-POLICY ABSTRACT: \$7,053 \$2,099 61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS ESCROW: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES: \$3,370,048 \$1,093,419 62. INCOME/LOSS TITLE: \$279,093 (\$145,072) 63. INCOME/LOSS ESCROW: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$89,090 (\$38,876) 64. INCOME/LOSS NON-POLICY: \$1,103 (\$341) 65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	\$279.093	(\$145.072)
65. NET INCOME/LOSS: \$369,286 (\$184,289) 66. NUMBER OF POLICIES ISSUED: 2,779 872 67. ALLOCATED TO UNDERWRITERS: 0 0	63. INCOME/LOSS ESCROW:	\$89,090	(\$38,876)
66. NUMBER OF POLICIES ISSUED:2,77987267. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0 0	03. NET INCOME/LUSS:	\$30 3,280	(\$104,283)
67. ALLOCATED TO UNDERWRITERS: 0 0 0	66. NUMBER OF POLICIES ISSUED:	2.779	872
68. ALLOCATED FROM UNDERWRITER:00	67. ALLOCATED TO UNDERWRITERS:	0	0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	1505797	8485626
2. AGENCY NAME:	FIRST AMERICAN TITLE OF HOUSTON	FIRST AMERICAN TITLE OF SAN ANTONIO
3. AGENCY ADDRESS:	1500 S. DAIRY ASHFORD, STE 300	3326 S.E. MILITARY DR.
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	SAN ANTONIO, TX 78223
	\$20,400,404	¢14,000,040
5. TITLE PREMIUMS:	\$29,496,481	\$11,008,242
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$25,072,009 \$0	\$9,357,006 \$0
9. FEES RECEIVED FOR CLOSING:	\$124,063	\$0 \$68,088
10. TAX CERTIFICATES:	\$1,190,770	\$440,195
11. RECORDING FEES:	\$476,308	\$176,078
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$340,220	\$125,770
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,042	\$0
17. OTHER INCOME:	(\$6,910)	\$1,700
18. TOTAL TITLE:	\$27,200,502	\$10,168,837
19. TOTAL ESCROW:	\$7,734,284	\$2,690,063
20. TOTAL NON-POLICY:	\$16,160	\$15,083
21. TOTAL INCOME:	\$34,950,946	\$12,873,983
	\$7.040.000	* 0 57 0 400
22. SALARIES-EMPLOYEES:	\$7,942,623	\$3,579,126
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$733.070
24. BENEFITS-EMPLOYEES:	\$1,426,346	\$733,079
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:	\$2,219,926	\$1,582,990
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,063,347	\$795,367
31. UTILITIES:	\$164,262	\$37,286
32. ACCOUNTING & AUDITING:	\$28,486	\$10,873
33. ADVERTISING/PROMOTIONS:	\$253,330	\$94,376
34. EMPLOYEE TRAVEL, LODGING:	\$2,448	\$20,491
35. INSURANCE:	\$2,266	\$1,664
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,068	\$6,978
38. LICENSES, TAXES, & FEES:	\$14,662	\$3,993
39. POSTAGE & FREIGHT:	\$305,754	\$202,515
40. COURIER/OVERNIGHT:	\$442,286	\$163,501
41. TELEPHONE & FAX:	\$233,271	\$97,776
42. PRINTING/PHOTOCOPYING:	\$264,676	\$134,885
43. OFFICE SUPPLIES:	\$2,979,655	\$1,200,916
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$386,448	\$191,641
45. DEPRECIATION: 46. DIRECTORS FEES:	\$30,943 \$0	\$2,616
46. DIRECTORS FEES. 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,218,718	\$459,312
51. RECORDING FEES PAID:	\$510,330	\$163,501
52. PLANT LEASE/UPDATES:	\$668,761	\$232,108
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$54,954	\$777
56. TRADE ASSOCIATION FEES:	\$27,959	\$13,439
57. OTHER EXPENSES:	\$209,884	\$109,353
58. TOTAL TITLE:	\$21,452,403	\$9,838,563
59. TOTAL ESCROW:	\$5,798,692	\$2,249,089
60. TOTAL NON-POLICY ABSTRACT:	\$10,944	\$11,975
61. TOTAL EXPENSES:	\$27,262,039	\$12,099,627
62. INCOME/LOSS TITLE:	\$5,748,099	\$330,274
63. INCOME/LOSS ESCROW:	\$1,935,592	\$440,974
64. INCOME/LOSS NON-POLICY:	\$5,216	\$3,108
65. NET INCOME/LOSS:	\$7,688,907	\$774,356
66. NUMBER OF POLICIES ISSUED:	34,022	12,577
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2007 12/40		
Direct Operations		
1. AGENCY NUMBER:	11117363	11060578
2. AGENCY NAME:	LAWYERS TITLE INSURANCE CORP, PLANO	MFS TITLE OF TEXAS, LP
3. AGENCY ADDRESS:	101 EAST PARK BOULEVARD, STE 600	1225 NORTH LOOP, SUITE 420
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	HOUSTON, TX 77008
INCOME		
5. TITLE PREMIUMS:	\$281,862	\$447,854
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$239,583	\$380,676
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1,381,131	\$916,557 \$291,781
10. TAX CERTIFICATES:	\$2,662	\$38,186
11. RECORDING FEES:	\$0	\$69,383
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,502	\$16,832
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	(\$20,562)	\$0 \$0
18. TOTAL TITLE:	\$1,623,316	\$1,713,415
19. TOTAL ESCROW:	\$0	\$123,325
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,623,316	\$1,836,740
EXPENSES		
22. SALARIES-EMPLOYEES:	\$322,902	\$259,812
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$51,006	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$176,561 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$431,321
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$31,949	\$24,493
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$1,430	\$35,571 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,248	\$1,283
35. INSURANCE:	\$1,100	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$922 \$9	\$69 \$0
40. COURIER/OVERNIGHT:	\$9 \$21,783	\$0 \$14,984
41. TELEPHONE & FAX:	\$1,156	\$4,198
42. PRINTING/PHOTOCOPYING:	\$1,290	\$0
43. OFFICE SUPPLIES:	\$2,439	\$5,216
44. EQUIPMENT/VEHICLE LEASE:	\$2,248	\$6,073
45. DEPRECIATION: 46. DIRECTORS FEES:	\$15 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$207	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,662	\$38,232
51. RECORDING FEES PAID:	\$0 \$38,833	\$69,465
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$30,833 \$0	\$248,829 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,821	\$0
57. OTHER EXPENSES:	\$46,059	\$6,924
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$531,079 \$1,188	\$1,323,031 \$24,811
60. TOTAL LOCKOW.	\$0	\$0
61. TOTAL EXPENSES:	\$532,267	\$1,347,842
62. INCOME/LOSS TITLE:	\$1,092,237	\$390,384
63. INCOME/LOSS ESCROW:	(\$1,188)	\$98,514
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$1,091,049	\$0 \$488,898
	¥1,001,040	ψ+00,000
66. NUMBER OF POLICIES ISSUED:	200	4,733
67. ALLOCATED TO UNDERWRITERS:	-68,932	0
68. ALLOCATED FROM UNDERWRITER:	45,943	0

2007 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	12032085 STEWART TITLE GUARANTY COMPANY 1777 NE LOOP 410, SUITE 806 SAN ANTONIO, TX 78217	11563099 TICOR TITLE INSURANCE COMPANY-DALLAS 2001 BRYAN ST, SUITE 1700 DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$0	\$4,143,422
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$0 \$252,302	\$3,521,909 \$271,133
9. FEES RECEIVED FOR CLOSING:	\$0	\$124,833
10. TAX CERTIFICATES:	\$0	\$121,293
11. RECORDING FEES:	\$0	\$383,099
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$96,553
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$252,302	\$11,568 \$4,530,388
19. TOTAL ESCROW:	\$0	\$593,761
20. TOTAL NON-POLICY:	\$1,300	\$0
21. TOTAL INCOME:	\$253,602	\$5,124,149
EXPENSES		
22. SALARIES-EMPLOYEES:	\$243,406	\$1,879,011
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,709	\$203,733
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	\$1,280,835
30. RENT: 31. UTILITIES:	\$39,401 \$0	\$319,718 \$18,397
32. ACCOUNTING & AUDITING:	\$0	\$4,000
33. ADVERTISING/PROMOTIONS:	\$380	\$121,954
34. EMPLOYEE TRAVEL, LODGING:	\$6,004	\$30,215
35. INSURANCE: 36. INTEREST EXPENSE:	\$70 \$0	\$11,325 \$0
37. LEGAL EXPENSE:	\$0	\$2,578
38. LICENSES, TAXES, & FEES:	\$2,281	\$46,000
	\$0 \$0	\$5,842
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$0	\$99,224 \$71,436
42. PRINTING/PHOTOCOPYING:	\$8,409	\$5,431
43. OFFICE SUPPLIES:	\$8,311	\$64,772
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$6,653 \$1,638	\$38,503 \$75,327
46. DIRECTORS FEES:	\$0	\$73,327 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,636
48. BAD DEBTS:	\$0 * 2	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$5,760 \$124,062
51. RECORDING FEES PAID:	\$0 \$0	\$425,060
52. PLANT LEASE/UPDATES:	\$82,318	\$261,916
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$3,347
56. TRADE ASSOCIATION FEES:	\$0	\$2,315
57. OTHER EXPENSES:	\$2,327	\$52,804
58. TOTAL TITLE:	\$430,907	\$5,159,201
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$387,672 \$0
61. TOTAL EXPENSES:	\$430,907	\$5,546,873
62. INCOME/LOSS TITLE:	(\$178,605)	(\$628,813)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$1,300	\$206,089 \$0
65. NET INCOME/LOSS:	(\$177,305)	(\$422,724)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0 0	8,325 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
	-	-



COUNTY NAME	Premium by County
ANDERSON	1,194,611
ANDREWS	527,635
ANGELINA	2,473,425
ARANSAS	2,220,118
ARCHER	237,945
ARMSTRONG	98,316
ATASCOSA	1,034,556
AUSTIN	1,303,883
BAILEY	251,195
BANDERA	1,812,170
BASTROP	2,542,461
BAYLOR	102,984
BEE	213,893
BELL	12,082,196
BEXAR	87,539,634
BLANCO	1,018,025
BORDEN	48,818
BOSQUE	760,876
BOWIE	2,899,208
BRAZORIA	13,102,896
BRAZOS	8,750,911
BREWSTER	418,087
BRISCOE	27,602
BROOKS	66,678
BROWN	1,399,761
BURLESON	467,337
BURNET	3,844,545
CALDWELL	1,014,398
CALHOUN	1,660,139
CALLAHAN	362,832
CAMERON	11,785,744
CAMP	392,662
CARSON	155,440
CASS	590,772
CASTRO	422,755
CHAMBERS	892,178
CHEROKEE	1,073,253
CHILDRESS	112,147
CLAY	341,502
COCHRAN	73,965
СОКЕ	119,462
COLEMAN	372,482
COLLIN	69,656,386

COUNTY NAME	Premium by County
COLLINGSWORTH	124,682
COLORADO	783,535
COMAL	10,049,842
COMANCHE	578,440
CONCHO	187,750
COOKE	1,817,448
CORYELL	1,813,423
COTTLE	56,724
CRANE	50,528
CROCKETT	101,129
CROSBY	147,976
CULBERSON	116,631
DALLAM	753,254
DALLAS	142,802,861
DAWSON	189,436
DE WITT	475,393
DEAF SMITH	651,941
DELTA	150,054
DENTON	49,686,087
DICKENS	64,373
DIMMIT	181,603
DONLEY	137,911
DUVAL	273,880
EASTLAND	698,576
ECTOR	3,293,850
EDWARDS	488,758
EL PASO	32,341,130
ELLIS	7,101,356
ERATH	1,646,251
FALLS	333,551
FANNIN	1,153,923
FAYETTE	1,137,040
FISHER	131,589
FLOYD	173,163
FOARD	72,877
FORT BEND	43,839,887
FRANKLIN	609,217
FREESTONE	671,736
FRIO	296,549
GAINES	500,880
GALVESTON	16,631,969
GARZA	122,695
GILLESPIE	2,198,307

COUNTY NAME	Premium by County
GOLIAD	196,097
GONZALES	755,530
GRAY	524,960
GRAYSON	5,053,836
GREGG	4,562,282
GRIMES	884,175
GUADALUPE	7,541,478
HALE	897,956
HALL	84,781
HAMILTON	443,619
HANSFORD	88,703
HARDEMAN	132,433
HARDIN	1,296,811
HARRIS	225,850,331
HARRISON	1,911,782
HARTLEY	662,594
HASKELL	117,653
HAYS	9,085,147
HEMPHILL	134,271
HENDERSON	3,445,840
HIDALGO	23,469,184
HILL	1,160,526
HOCKLEY	493,681
HOOD	3,571,639
HOPKINS	880,603
HOUSTON	592,424
HOWARD	559,085
HUDSPETH	182,493
HUNT	2,363,858
HUTCHINSON	496,597
IRION	50,720
JACK	426,886
JACKSON	486,276
JASPER	745,170
JEFF DAVIS	156,097
JEFFERSON	8,918,123
JIM HOGG	85,541
JIM WELLS	875,221
JOHNSON	4,838,638
JONES	416,673
KARNES	203,372
KAUFMAN	4,756,165

COUNTY NAME	Premium by County
KENDALL	3,804,943
KERR	3,444,595
KIMBLE	424,127
KING	2,252
KINNEY	297,129
KLEBERG	585,087
KNOX	177,491
LA SALLE	169,670
LAMAR	1,449,692
LAMB	332,520
LAMPASAS	845,250
LAVACA	478,392
LEE	505,159
LEON	814,941
LIBERTY	1,516,523
LIMESTONE	684,783
LIPSCOMB	96,265
LIVE OAK	533,349
LLANO	3,349,413
LUBBOCK	10,111,844
LYNN	117,390
MADISON	453,005
MARION	262,644
MARTIN	76,362
MASON	477,982
MATAGORDA	1,448,733
MAVERICK	1,209,677
MCCULLOCH	382,967
MCLENNAN	7,650,609
MCMULLEN	172,793
MEDINA	2,249,794
MENARD	293,603
MIDLAND	6,650,799
MILAM	1,384,211
MILLS	447,282
MITCHELL	178,176
MONTAGUE	964,719
MONTGOMERY	35,563,544
MOORE	674,610
MORRIS	289,009
MOTLEY	34,124
NACOGDOCHES	1,488,479

COUNTY NAME	Premium by County
NAVARRO	1,305,983
NEWTON	213,586
NOLAN	306,689
NUECES	12,541,216
OCHILTREE	350,042
OLDHAM	28,914
ORANGE	1,752,805
PALO PINTO	1,772,439
PANOLA	486,055
PARKER	7,281,175
PARMER	297,343
PECOS	369,780
POLK	1,695,907
POTTER	3,447,090
PRESIDIO	152,620
RAINS	357,540
RANDALL	6,006,666
REAGAN	60,178
REAL	558,390
RED RIVER	448,215
REEVES	105,857
REFUGIO	138,256
ROBERTS	49,384
ROBERTSON	549,500
ROCKWALL	6,502,604
RUNNELS	305,978
RUSK	1,258,598
SABINE	331,266
SAN AUGUSTINE	200,006
SAN JACINTO	887,933
SAN PATRICIO	1,697,316
SAN SABA	469,308
SCHLEICHER	136,520
SCURRY	461,111
SHACKELFORD	70,964
SHELBY	543,624
SHERMAN	200,045
SMITH	8,973,393
SOMERVELL	326,644
STARR	747,628
STERLING	20,092
STONEWALL	108,052

COUNTY NAME	Premium by County
SUTTON	164,638
SWISHER	130,772
TARRANT	104,798,772
TAYLOR	4,510,304
TERRELL	179,834
TERRY	218,897
THROCKMORTON	92,785
TITUS	1,123,565
TOM GREEN	3,642,393
TRAVIS	98,035,017
TRINITY	417,613
TYLER	475,133
UPSHUR	1,095,901
UPTON	47,721
UVALDE	836,491
VAL VERDE	1,493,171
VAN ZANDT	1,648,731
VICTORIA	2,590,151
WALKER	1,671,117
WALLER	1,635,918
WARD	171,348
WASHINGTON	1,442,316
WEBB	7,583,046
WHARTON	1,066,249
WHEELER	149,556
WICHITA	3,912,849
WILBARGER	353,608
WILLACY	315,550
WILLIAMSON	34,773,275
WILSON	1,646,425
WINKLER	52,133
WISE	3,894,325
WOOD	1,852,826
YOAKUM	250,470
YOUNG	670,053
ZAPATA	296,173
ZAVALA	509,320
TOTAL:	1,318,862,434



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701