

# Texas Title Insurance Agent Experience Report Compilation

Calendar Year 2019

## Texas Department of Insurance

Property and Casualty Division – Property and Casualty Actuarial Office PO BOX 12030 | Austin, Texas 78711-2030 800-578-4677 | tdi.texas.gov

# Why did TDI do this report?

Under Insurance Code Section 2703.153, the Texas Department of Insurance's Property and Casualty Data Services Team annually collects information from title agents and underwriters doing business in Texas. TDI asks agents and companies to report their income, expenses, and losses. TDI publishes these reports in the *Texas Title Insurance Agent Experience Report Compilation*. The following report includes a compilation of information from the Texas title insurance agents' data call.

Copies of title reports are available at <a href="https://www.tdi.texas.gov/reports/report8.html">www.tdi.texas.gov/reports/report8.html</a>.

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# Experience Report Summary

**Section One** 

**Texas Department of Insurance** 

SUMMARY OF	INDEPENDENT AGENTS	AFFILIATED AGENTS	DIRECT OPERATIONS
INCOME			
1. TITLE PREMIUMS	992,585,465	783,665,155	202,987,331
2. % PREMIUM REMITTED	14.99%	15.00%	15.13%
3. RETAINED TITLE PREMIUMS	843,805,347	666,115,014	172,266,823
4. EXAMINATION AND EVIDENCE FEES		21,242,232	1,362,994
5. FEES RECEIVED FOR CLOSING	91,833,969	59,165,261	42,390,567
6. TAX CERTIFICATES 7. RECORDING FEES	17,515,157 54,984,083	7,743,279 36,095,449	3,431,079 9,162,698
8. RESTRICTIONS	128,984	0	9,102,030
9. INSPECTION FEES	79,077	6,345	175
10. COURIER/OVERNIGHT	7,011,689	1,925,766	1,548,335
11. TELEPHONE AND FAX	236,184	11,512	0
12. INTEREST INCOME	728,589	43,443	216
13. OTHER INCOME	14,956,235	5,395,844	30,774,065
14. TOTAL TITLE	1,091,076,864	797,738,526	260,936,736
15. TOTAL ESCROW 16. TOTAL NON-POLICY	254,767,122 14,103,625	134,846,853 14,298,770	36,869,244 3,878,764
17. TOTAL INCOME	1,359,947,611	946,884,149	301,684,744
EXPENSES			
18. SALARIES-EMPLOYEES	506,599,925	373,559,237	123,926,718
19. SALARIES-OWNERS/PARTNERS	44,225,876	1,417,585	1,511,680
20. BENEFITS-EMPLOYEES	70,265,439	66,742,392	20,884,005
21. BENEFITS-OWNERS/PARTNERS	4,583,947	151,786	23,210
22. E/E-OTHER AGENTS/UW	12,682,297	5,023,605	11,177,731
23. E/E-ATTORNEYS AND OTHERS	11,468,917	741,424	42,069
24. C/F-OTHER AGENTS/UW 25. C/F-ATTORNEYS AND OTHERS	12,984,740 34,322,890	13,466,376 92,127,639	1,053,131 7,989,052
26. RENT	59,824,498	44,518,902	15,909,778
27. UTILITIES	5,451,511	1,857,419	409,971
28. ACCOUNTING AND AUDITING	6,146,628	3,733,836	496,421
29. ADVERTISING/PROMOTIONS	21,470,196	15,204,811	5,339,476
30. EMPLOYEE TRAVEL AND LODGING	9,229,843	5,499,689	2,202,706
31. INSURANCE	10,778,865	2,289,508	460,024
32. INTEREST EXPENSE	3,887,407	47,072	3,502
33. LEGAL EXPENSE 34. LICENSES, TAXES, AND FEES	8,164,648 5,087,171	1,342,800 2,083,558	60,389 2,031,034
35. POSTAGE AND FREIGHT	5,188,547	3,715,992	687,725
36. COURIER/OVERNIGHT	12,718,206	4,826,908	1,838,680
37. TELEPHONE AND FAX	9,033,382	5,914,507	1,271,141
38. PRINTING/PHOTOCOPYING	3,205,726	1,096,661	238,595
39. OFFICE SUPPLIES	15,794,304	5,830,307	1,046,314
40. EQUIPMENT/VEHICLE LEASE	5,579,005	3,603,021	1,016,056
41. DEPRECIATION	13,484,207	6,573,947	2,153,632
42. DIRECTORS FEES 43. DUES, BOARDS, AND ASSOCIATION	4,457,568 S 3,633,650	20,300 2,038,326	15,500 492,442
44. BAD DEBTS	333,442	<u>2,036,326</u> 75,170	27,206
45. LOSS AND LOSS ADJUSTMENT	8,193,826	4,706,943	2,797,947
46. TAX CERTIFICATES PAID	17,534,763	7,704,645	3,484,069
47. RECORDING FEES PAID	54,906,996	37,136,999	9,385,970
48. PLANT LEASE/UPDATES	26,069,431	20,569,311	24,203,688
49. DAMAGES FOR BAD FAITH SUITS	788,338	0	0
50. FINES OR PENALTIES	109,937	7,017	7,621
51. DONATIONS/LOBBYING 52. TRADE ASSOCIATION FEES	2,581,078 393,590	963,834 791,335	167,210 134,841
53. OTHER EXPENSES	77,865,681	23,285,798	26,791,365
53. OTHER EXPENSES  54. TOTAL TITLE	880,101,760	670,621,634	240,034,216
55. TOTAL ESCROW	195,403,427	80,571,033	26,289,922
56. TOTAL NON-POLICY ABSTRACT	13,541,232	7,475,991	2,956,758
57. TOTAL EXPENSES	1,089,046,419	758,668,658	269,280,896
58. INCOME/LOSS TITLE	210,975,102	127,116,891	20,902,520
59. INCOME/LOSS ESCROW	59,363,695	54,275,821	10,579,322
60. INCOME/LOSS NON-POLICY	562,393	6,822,779	922,006
61. NET INCOME/LOSS	270,901,190	188,215,491	32,403,848
62. NUMBER OF POLICIES ISSUED	2,541,984	1,211,305	318,839
63. ALLOCATED TO UNDERWRITERS	76,675	19,718,241	14,849,698
64. ALLOCATED FROM UNDERWRITER	434,493	6,021,573	25,435,469

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**Section Two** 

**Texas Department of Insurance** 

 1. Agency Number:
 93038
 1. Agency Number:
 106803

 2. Agency Name:
 24/7 DIGITAL, LLC
 2. Agency Name:
 A A DAVIS TITLE, LLC

 Doing Business As:
 DIGITAL ABSTRACT & TITLE
 Doing Business As:

 3. Agency Address:
 317 S MAIN ST
 3. Agency Address:
 500 SOUTH 7TH

 4. City, State, Zip:
 CROCKETT, TX 75835

:: e.t.y, state, z.p. : 2.t.t. : e.t.y, 17.t.		etty state, z.p. ette ett 17, 17, 18 est	•
INCOME		INCOME	
5. TITLE PREMIUMS:	\$372,261	5. TITLE PREMIUMS:	\$376,062
6. % PREMIUM REMITTED:	15.04%	6. % PREMIUM REMITTED:	15.15%
7. TITLE PREMIUM RETAINED:	\$316,265	7. TITLE PREMIUM RETAINED:	\$319,100
8. EXAMINATION EVIDENCE FEES:	\$310,203 \$470	8. EXAMINATION EVIDENCE FEES:	\$319,100 \$16,378
9. FEES RECEIVED FOR CLOSING:	\$470 \$911	9. FEES RECEIVED FOR CLOSING:	\$10,376 \$13,340
	•		
10. TAX CERTIFICATES:	\$2,796	10. TAX CERTIFICATES:	\$7,868
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$33,985
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,040	14. COURIER & OVERNIGHT:	\$4,966
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,021	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$867
18. TOTAL TITLE:	\$322,503	18. TOTAL TITLE:	\$396,504
19. TOTAL ESCROW:	\$75,942	19. TOTAL ESCROW:	\$94,148
20. TOTAL NON-POLICY:	\$187,590	20. TOTAL NON-POLICY:	\$4,674
21. TOTAL INCOME:	\$586,035	21. TOTAL INCOME:	\$495,326
	, ,		,
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$126,910	22. SALARIES-EMPLOYEES:	\$126,036
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$61,088
24. BENEFITS-EMPLOYEES:	\$27,666	24. BENEFITS-EMPLOYEES:	\$18,320
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$9,873
	\$1,991	•	
27. E/E-ATTORNEYS & OTHERS:		27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$1,637	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$10,708
30. RENT:	\$14,850	30. RENT:	\$19,400
31. UTILITIES:	\$1,266	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$3,290	32. ACCOUNTING & AUDITING:	\$3,500
33. ADVERTISING & PROMOTIONS:	\$5,875	33. ADVERTISING & PROMOTIONS:	\$527
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,041	34. EMP. TRAVEL, LODGING & EDUC.:	\$479
35. INSURANCE:	\$4,439	35. INSURANCE:	\$8,477
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$3,184
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$455	38. LICENSES, TAXES, & FEES:	\$578
39. POSTAGE & FREIGHT:	\$1,444	39. POSTAGE & FREIGHT:	\$1,312
40. COURIER & OVERNIGHT:	\$1,280	40. COURIER & OVERNIGHT:	\$5,274
			\$3,274 \$3,973
41. TELEPHONE & FAX:	\$3,312 *742	41. TELEPHONE & FAX:	
42. PRINTING & PHOTOCOPYING:	\$742	42. PRINTING & PHOTOCOPYING:	\$964
43. OFFICE SUPPLIES:	\$2,215	43. OFFICE SUPPLIES:	\$5,903
44. EQUIPMENT/VEHICLE LEASE	\$1,310	44. EQUIPMENT/VEHICLE LEASE	\$4,250
45. DEPRECIATION:	\$16,155	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$882	47. DUES, BOARDS & ASSOCIATIONS:	\$1,853
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$3,118	50. TAX CERTIFICATES PAID:	\$7,633
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$33,832
52. PLANT LEASE/UPDATES:	\$6,102	52. PLANT LEASE/UPDATES:	\$300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$988
56. TRADE ASSOCIATION FEES:	\$294	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:		57. OTHER EXPENSES:	
	\$14,144		\$7,998
58. TOTAL TITLE:	\$240,418	58. TOTAL TITLE:	\$336,450
59. TOTAL ESCROW:	\$58,919	59. TOTAL ESCROW:	\$65,716
60. TOTAL NON-POLICY ABSTRACT:	\$139,737	60. TOTAL NON-POLICY ABSTRACT:	\$3,318
61. TOTAL EXPENSES:	\$439,074	61. TOTAL EXPENSES:	\$405,484
62. INCOME/LOSS TITLE:	\$82,085	62. INCOME/LOSS TITLE:	\$60,054
63. INCOME/LOSS ESCROW:	\$17,023	63. INCOME/LOSS ESCROW:	\$28,432
64. INCOME/LOSS NON-POLICY:	\$47,853	64. INCOME/LOSS NON-POLICY:	\$1,356
65. NET INCOME/LOSS:	\$146,961	65. NET INCOME/LOSS:	\$89,842
CC AUTHARED OF DOLLGIES ISSUED		CC NUMBER OF BOUNDING	70-
66. NUMBER OF POLICIES ISSUED:	547	66. NUMBER OF POLICIES ISSUED:	792
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

A.A.A. ABSTRACT COMPANIES, INC.

92480

1. Agency Number:

2. Agency Name:

Doing Business As: E&W, Canton and RCA, Emory Doing Business As: #1 PLANTER ST P.O. BOX 38 242 EAST 3RD ST. 3. Agency Address: 3. Agency Address: EMORY, TX 75440 HEREFORD, TX 79045 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$998,753 5. TITLE PREMIUMS: \$356,953 6. % PREMIUM REMITTED: 14.93% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$849,684 7. TITLE PREMIUM RETAINED: \$303,410 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$86 975 \$19,612 9. FEES RECEIVED FOR CLOSING: \$16,318 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$11.130 \$3.500 11. RECORDING FEES: \$82,783 11. RECORDING FEES: \$18,900 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$20,046 14. COURIER & OVERNIGHT: \$1,702 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME \$391 \$0 17. OTHER INCOME: \$6,321 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1.073.257 18. TOTAL TITLE: \$347,515 19. TOTAL ESCROW: \$287,150 19. TOTAL ESCROW: \$68,913 20. TOTAL NON-POLICY: \$2.923 20. TOTAL NON-POLICY: \$13.841 21. TOTAL INCOME: \$1,363,330 21. TOTAL INCOME: \$430,269 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$445,600 22. SALARIES-EMPLOYEES: \$200,099 23. SALARIES-OWNERS/PARTNERS: \$105,860 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$38,368 24. BENEFITS-EMPLOYEES: \$16,357 25. BENEFITS-OWNERS/PARTNERS: \$8,216 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$7.196 28. C/F-OTHER AGENTS & UW: \$27,043 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$49,770 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$9.535 \$9,393 32. ACCOUNTING & AUDITING: \$5,269 32. ACCOUNTING & AUDITING: \$4,952 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,696 \$19.944 34. EMP. TRAVEL, LODGING & EDUC.: \$5,543 34. EMP. TRAVEL, LODGING & EDUC.: \$247 35. INSURANCE: 35 INSURANCE \$7,477 \$7,250 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,495 38. LICENSES, TAXES, & FEES: \$300 39. POSTAGE & FREIGHT: \$2,365 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$20,160 40. COURIER & OVERNIGHT: \$2,391 41. TELEPHONE & FAX: \$11,486 41. TELEPHONE & FAX: \$4,777 42. PRINTING & PHOTOCOPYING: \$5,471 42. PRINTING & PHOTOCOPYING: \$540 43. OFFICE SUPPLIES: \$21,440 43. OFFICE SUPPLIES: \$4,083 44. EQUIPMENT/VEHICLE LEASE \$8,417 44. EQUIPMENT/VEHICLE LEASE \$8,280 45. DEPRECIATION: \$14,587 45. DEPRECIATION: \$13,378 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,329 47. DUES, BOARDS & ASSOCIATIONS: \$1,161 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$429 \$0 50. TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$12 520 \$3.580 51. RECORDING FEES PAID: \$84.885 51. RECORDING FEES PAID: \$17.997 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,370 55. DONATIONS/LOBBYING: \$770 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$39,304 57. OTHER EXPENSES: \$18,726 58. TOTAL TITLE: \$951,741 58. TOTAL TITLE: \$324,315 59. TOTAL ESCROW: \$216.822 59. TOTAL ESCROW: \$55,908 60. TOTAL NON-POLICY ABSTRACT: \$2,166 60. TOTAL NON-POLICY ABSTRACT: \$11,016 61 TOTAL EXPENSES: \$1 170 729 61 TOTAL EXPENSES: \$391 239 62. INCOME/LOSS TITLE: \$121,516 62. INCOME/LOSS TITLE: \$23,200 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$70,328 \$13,005 64. INCOME/LOSS NON-POLICY: \$757 64. INCOME/LOSS NON-POLICY: \$2,825 65. NET INCOME/LOSS: \$192.601 65. NET INCOME/LOSS: \$39.030 66. NUMBER OF POLICIES ISSUED: 1,660 66. NUMBER OF POLICIES ISSUED: 563 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

154893

A.O. THOMPSON ABSTRACT CO., INC.

ABSTRACT & TITLE COMPANY OF REAGAN COUNTY, LP

1. Agency Number:

2. Agency Name:

Doing Business As: REAGAN COUNTY ABSTRACT Doing Business As: 1731 7TH STREET 3. Agency Address: 313 N. PLAZA 3. Agency Address: BIG LAKE, TX 76932 BAY CITY, TX 77414 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$318,466 5. TITLE PREMIUMS: \$94,505 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$80,329 7. TITLE PREMIUM RETAINED: \$270,696 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$30,206 \$39 324 9. FEES RECEIVED FOR CLOSING: \$14,681 9. FEES RECEIVED FOR CLOSING: \$5,335 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$378 \$15,481 11. RECORDING FEES: \$5,358 11. RECORDING FEES: \$34,818 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$565 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$4,357 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$17,988 17. OTHER INCOME: \$0 17. OTHER INCOME: 18 TOTAL TITLE: \$131.517 18. TOTAL TITLE: \$387,999 19. TOTAL ESCROW: \$24,555 19. TOTAL ESCROW: \$125,075 20. TOTAL NON-POLICY: \$452,521 20. TOTAL NON-POLICY: \$2,418 21. TOTAL INCOME: \$608,593 21. TOTAL INCOME: \$515,492 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$30,676 22. SALARIES-EMPLOYEES: \$184,342 23. SALARIES-OWNERS/PARTNERS: \$2,533 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$3,807 24. BENEFITS-EMPLOYEES: \$22,352 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$4,793 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$5,066 30. RENT: \$13,500 \$3,055 31. UTILITIES: \$1,045 31. UTILITIES: 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$13,239 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$984 \$5,142 34. EMP. TRAVEL, LODGING & EDUC.: \$550 34. EMP. TRAVEL, LODGING & EDUC.: \$2,699 35. INSURANCE: 35. INSURANCE: \$1,497 \$7 946 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$728 38. LICENSES, TAXES, & FEES: \$607 38. LICENSES, TAXES, & FEES: \$284 39. POSTAGE & FREIGHT: \$153 39. POSTAGE & FREIGHT: \$1,840 40. COURIER & OVERNIGHT: \$1,116 40. COURIER & OVERNIGHT: \$6,355 41. TELEPHONE & FAX: \$1,080 41. TELEPHONE & FAX: \$7,833 42. PRINTING & PHOTOCOPYING: \$977 42. PRINTING & PHOTOCOPYING: \$1.538 43. OFFICE SUPPLIES: \$1,614 43. OFFICE SUPPLIES: \$7,247 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1.194 \$4.504 45. DEPRECIATION: \$1,302 45. DEPRECIATION: \$7,374 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$886 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$5,000 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$15,278 \$464 51. RECORDING FEES PAID: \$5,181 51. RECORDING FEES PAID: \$35,725 \$15,193 \$3,539 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$143 \$0 57. OTHER EXPENSES: \$2,444 57. OTHER EXPENSES: \$25,360 58. TOTAL TITLE: \$77,626 58. TOTAL TITLE: \$380,559 59. TOTAL ESCROW: \$19,412 59. TOTAL ESCROW: \$101,575 60. TOTAL NON-POLICY ABSTRACT: \$287,022 60. TOTAL NON-POLICY ABSTRACT: \$8,094 61 TOTAL EXPENSES: \$384,060 61 TOTAL EXPENSES: \$490 228 62. INCOME/LOSS TITLE: \$53,891 62. INCOME/LOSS TITLE: \$7,440 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$5.143 \$23,500 64. INCOME/LOSS NON-POLICY: \$165,499 64. INCOME/LOSS NON-POLICY: (\$5.676)65. NET INCOME/LOSS: \$224.533 65. NET INCOME/LOSS: \$25,264 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 1,015 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

ADMIRAL TITLE, LLC

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: 92333 2. Agency Name: ALAMO TITLE COMPANY OF NORTH TEXAS 2. Agency Name: ALL TEXAS TITLE, INC. Doing Business As: ALL TEXAS TITLE, INC. Doing Business As: 5048 TENNYSON PKWY #210 3. Agency Address: 3. Agency Address: 109 MAIN ST **SEALY, TX 77474** 4. City, State, Zip: PLANO, TX 75024 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$336,118 5. TITLE PREMIUMS: \$418,476 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$285,700 7. TITLE PREMIUM RETAINED: \$355,705 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$47 595 9. FEES RECEIVED FOR CLOSING: \$777,469 9. FEES RECEIVED FOR CLOSING: \$51,519 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$3,112 11. RECORDING FEES: \$0 11. RECORDING FEES: \$37,128 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$10,287 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$30,228 \$0 \$38,007 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,101,176 18. TOTAL TITLE: \$535,574 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$116,339 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,101,176 21. TOTAL INCOME: \$651,913 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$267,213 22. SALARIES-EMPLOYEES: \$268,183 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$58,209 24. BENEFITS-EMPLOYEES: \$38,822 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$3,646 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$102,200 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$48.847 30. RENT: \$19,680 31. UTILITIES: 31. UTILITIES: \$7,537 \$0 32. ACCOUNTING & AUDITING: \$300 32. ACCOUNTING & AUDITING: \$11,886 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.734 \$7.935 34. EMP. TRAVEL, LODGING & EDUC.: \$1,366 34. EMP. TRAVEL, LODGING & EDUC.: \$5,844 35. INSURANCE: 35. INSURANCE: \$3,477 \$10,138 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$10,279 37. LEGAL EXPENSE: \$12,136 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$240 38. LICENSES, TAXES, & FEES: \$4,525 39. POSTAGE & FREIGHT: \$1,366 39. POSTAGE & FREIGHT: \$7,752 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$7,542 \$0 41. TELEPHONE & FAX: \$900 41. TELEPHONE & FAX: \$27,176 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4,085 \$0 43. OFFICE SUPPLIES: \$5,168 43. OFFICE SUPPLIES: \$9,100 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$8,299 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$2,500 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$2,544 \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$4,435 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$37.128 52. PLANT LEASE/UPDATES: \$13.565 \$6,490 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$734 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$2,642 57. OTHER EXPENSES: \$14,459 57. OTHER EXPENSES: \$69,092 58. TOTAL TITLE: \$535,680 58. TOTAL TITLE: \$575,494 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$104.135 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$535,680 61 TOTAL EXPENSES: \$679.629 62. INCOME/LOSS TITLE: \$565,496 62. INCOME/LOSS TITLE: (\$39,920)63. INCOME/LOSS ESCROW: \$12,204 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$565,496 65. NET INCOME/LOSS: (\$27,716)

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

851

\$0

\$0

602

\$0

 Agency Number:
 Agency Name:
 Doing Business As: ALLEGIANCE TITLE COMPANY

3. Agency Address: 4. City, State, Zip: 15770 DALLAS PKWY, SUITE 300 DALLAS, TX 75248

 Agency Number: 97725
 Agency Name: ALLIANCE TITLE GROU Doing Business As: COTTONWOOD TITLE ALLIANCE TITLE GROUP, LLC

 Agency Address:
 City, State, Zip: 5803 FM 543 MCKINNEY, TX 75071

INCOME		INCOME	
5. TITLE PREMIUMS:	\$17,178,382	5. TITLE PREMIUMS:	\$49,848
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$14,601,616	7. TITLE PREMIUM RETAINED:	\$42,371
8. EXAMINATION EVIDENCE FEES:	\$32,021	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,205,633	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$8,429
10. TAX CERTIFICATES:	\$549,797	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$1,086,346	11. RECORDING FEES:	\$4,343
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$143	14. COURIER & OVERNIGHT:	\$1,057
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$10,037	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$36,934	17. OTHER INCOME:	\$0 \$56.300
18. TOTAL FECTION	\$17,522,527	18. TOTAL TSCROWN	\$56,200
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$4,292,667	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$24,686 \$1,650
21. TOTAL INCOME:	\$10,019 \$21,825,213	20. TOTAL INCOME:	\$1,630 \$82,536
21. TOTAL INCOME.	\$21,023,213	21. TOTAL INCOME.	\$02,330
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$7,722,933	22. SALARIES-EMPLOYEES:	\$26,695
23. SALARIES-OWNERS/PARTNERS:	\$100,000	23. SALARIES-OWNERS/PARTNERS:	\$5,588
24. BENEFITS-EMPLOYEES:	\$1,026,374	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$12,442	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$88,143	26. E/E-OTHER AGENTS & UW:	\$1,225
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$48,149	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,010,467	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$1,369,925	30. RENT:	\$0
31. UTILITIES:	\$50,232	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$25,660	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$411,420	33. ADVERTISING & PROMOTIONS:	\$7,173
34. EMP. TRAVEL, LODGING & EDUC.:	\$127,278	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$82,155	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$6,571	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$44,339	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$51,713	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$244,940	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$143	40. COURIER & OVERNIGHT:	\$1,202
41. TELEPHONE & FAX:	\$204,937	41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$111,111	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$106,923	43. OFFICE SUPPLIES:	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE	\$60,466	44. EQUIPMENT/VEHICLE LEASE	\$0 #0
45. DEPRECIATION:	\$202,286	45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES:	\$0 \$25,378	46. Directors' fees: 47. Dues, Boards & Associations:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$25,576 \$0	47. DOES, BOARDS & ASSOCIATIONS.  48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$552,299	50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$1,058,435	51. RECORDING FEES PAID:	\$3,964
52. PLANT LEASE/UPDATES:	\$344,324	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$13,200	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$14,019	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$682,100	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$17,798,362	58. TOTAL TITLE:	\$45,847
59. TOTAL ESCROW:	\$3,283,868	59. TOTAL ESCROW:	\$24,112
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$21,082,230	61. TOTAL EXPENSES:	\$69,959
62. INCOME/LOSS TITLE:	(\$275,835)	62. INCOME/LOSS TITLE:	\$10,353
63. INCOME/LOSS ESCROW:	\$1,008,799	63. INCOME/LOSS ESCROW:	\$574
64. INCOME/LOSS NON-POLICY:	\$10,019	64. INCOME/LOSS NON-POLICY:	\$1,650
65. NET INCOME/LOSS:	\$742,983	65. NET INCOME/LOSS:	\$12,577
66. NUMBER OF POLICIES ISSUED:	38,394	66. NUMBER OF POLICIES ISSUED:	175
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	• •		• -

ALT TITLE SERVICES, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Landmark Title Company of 201 S. MADISON ST. 2501-B E. ELMS ROAD 3. Agency Address: 3. Agency Address: MADISONVILLE, TX 77864 KILLEEN, TX 76542 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$421,656 5. TITLE PREMIUMS: \$1,199,825 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$358,408 7. TITLE PREMIUM RETAINED: \$1,019,851 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$50,022 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$20,233 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$7,162 \$4.550 11. RECORDING FEES: \$26,387 11. RECORDING FEES: \$58,582 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$10,049 14. COURIER & OVERNIGHT: \$4,701 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME \$263 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$394,046 18 TOTAL TITLE: 18. TOTAL TITLE: \$1,166,162 19. TOTAL ESCROW: \$134,345 19. TOTAL ESCROW: \$301,874 20. TOTAL NON-POLICY: \$600 20. TOTAL NON-POLICY: \$7,100 21. TOTAL INCOME: \$528,991 21. TOTAL INCOME: \$1,475,136 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$101,230 22. SALARIES-EMPLOYEES: \$266,962 23. SALARIES-OWNERS/PARTNERS: \$15,000 23. SALARIES-OWNERS/PARTNERS: \$76,297 24. BENEFITS-EMPLOYEES: \$7,639 24. BENEFITS-EMPLOYEES: \$18,934 25. BENEFITS-OWNERS/PARTNERS: \$1,148 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$408,612 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$16,238 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$79,536 \$6,079 31. UTILITIES: \$7.760 31. UTILITIES: 32. ACCOUNTING & AUDITING: \$2,423 32. ACCOUNTING & AUDITING: \$8,429 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,406 \$12,182 34. EMP. TRAVEL, LODGING & EDUC.: \$1,316 34. EMP. TRAVEL, LODGING & EDUC.: \$1,687 35. INSURANCE: \$11,319 35. INSURANCE: \$7 973 36. INTEREST EXPENSE: \$2,849 36. INTEREST EXPENSE: \$0 \$26,804 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$9,500 38. LICENSES, TAXES, & FEES: \$13,966 39. POSTAGE & FREIGHT: \$1,725 39. POSTAGE & FREIGHT: \$1,392 40. COURIER & OVERNIGHT: \$4,701 40. COURIER & OVERNIGHT: \$12,640 41. TELEPHONE & FAX: \$3,690 41. TELEPHONE & FAX: \$5,148 42. PRINTING & PHOTOCOPYING: \$455 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,267 43. OFFICE SUPPLIES: \$8,490 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$8.187 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,557 47. DUES, BOARDS & ASSOCIATIONS: \$3,843 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$7 270 \$4 550 51. RECORDING FEES PAID: \$26,387 51. RECORDING FEES PAID: \$61.901 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$22,017 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$23,107 58. TOTAL TITLE: \$229,591 58. TOTAL TITLE: \$1,079,023 59. TOTAL ESCROW: \$57,312 59. TOTAL ESCROW: \$140,108 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$286.903 61 TOTAL EXPENSES: \$1,219,131 62. INCOME/LOSS TITLE: \$164,455 62. INCOME/LOSS TITLE: \$87,139 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$77.033 \$161,766 64. INCOME/LOSS NON-POLICY: \$600 64. INCOME/LOSS NON-POLICY: \$7,100 65. NET INCOME/LOSS: \$242.088 65. NET INCOME/LOSS: \$256,005 66. NUMBER OF POLICIES ISSUED: 698 66. NUMBER OF POLICIES ISSUED: 2,822 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

AMERICAN ABSTRACT & TITLE CO., INC.

AMERICAN HOME ESCROW AND TITLE LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 5080 SPECTRUM DR., SUITE 1002E 620 S. TAYLOR, SUITE 104 3. Agency Address: 3. Agency Address: ADDISON, TX 75001 AMARILLO, TX 79101 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$38,487 5. TITLE PREMIUMS: \$3,244,600 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$32,714 7. TITLE PREMIUM RETAINED: \$2,757,911 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$412 239 9. FEES RECEIVED FOR CLOSING: \$530,674 9. FEES RECEIVED FOR CLOSING: \$355,827 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$24,540 11. RECORDING FEES: \$0 11. RECORDING FEES: \$148,358 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$20,638 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$563,388 18. TOTAL TITLE: \$3,719,513 19. TOTAL ESCROW: \$260,150 19. TOTAL ESCROW: \$703,058 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$119,684 21. TOTAL INCOME: \$823,538 21. TOTAL INCOME: \$4,542,255 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$97,167 22. SALARIES-EMPLOYEES: \$1,513,180 23. SALARIES-OWNERS/PARTNERS: \$34,000 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$15,178 24. BENEFITS-EMPLOYEES: \$331,246 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$118,623 26. E/E-OTHER AGENTS & UW: \$5,120 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$57.183 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$2,913 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,055 30. RENT: \$147,843 31. UTILITIES: 31. UTILITIES: \$0 \$6 32. ACCOUNTING & AUDITING: \$8 518 32. ACCOUNTING & AUDITING: \$6,619 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$52,271 \$834 34. EMP. TRAVEL, LODGING & EDUC.: \$5,220 34. EMP. TRAVEL, LODGING & EDUC.: \$21,669 35. INSURANCE: 35. INSURANCE: \$1,156 \$15,187 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$63,960 38. LICENSES, TAXES, & FEES: \$1,180 38. LICENSES, TAXES, & FEES: \$7,533 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$6,514 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$31,447 41. TELEPHONE & FAX: \$483 41. TELEPHONE & FAX: \$13,286 42. PRINTING & PHOTOCOPYING: \$456 42. PRINTING & PHOTOCOPYING: \$23,127 43. OFFICE SUPPLIES: \$1,668 43. OFFICE SUPPLIES: \$47,940 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$45,913 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,797 \$0 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$5,049 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$148.079 52. PLANT LEASE/UPDATES: \$16,807 \$84,312 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$74 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$28,828 57. OTHER EXPENSES: \$159,232 58. TOTAL TITLE: \$344,173 58. TOTAL TITLE: \$2,795,499 59. TOTAL ESCROW: \$183,902 59. TOTAL ESCROW: \$471,945 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$90,060 \$0 61 TOTAL EXPENSES: \$528.075 61 TOTAL EXPENSES: \$3 357 504 62. INCOME/LOSS TITLE: \$219,215 62. INCOME/LOSS TITLE: \$924,014 63. INCOME/LOSS ESCROW: \$76,248 63. INCOME/LOSS ESCROW: \$231.113 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$29,624 \$0 65. NET INCOME/LOSS: \$295,463 65. NET INCOME/LOSS: \$1,184,751 66. NUMBER OF POLICIES ISSUED: 3,118 66. NUMBER OF POLICIES ISSUED: 7,642 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

133838

AMERICAN LAND TITLE, LLC

1. Agency Number: 2. Agency Name: AMROCK, LLC

Doing Business As:

INCOME

3. Agency Address:4. City, State, Zip: 9800 HILLWOOD PKWY STE 150 HILLWOOD COMMONS I

FORT WORTH, TX 76177

 Agency Number:
 Agency Name: 91891

ANDERSON COUNTY ABSTRACT COMPANY, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 517 N. CHURCH STREET PALESTINE, TX 75801

5. TITLE PREMIUMS:	\$800,489
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$680,412
8. EXAMINATION EVIDENCE FEES:	\$119,960
9. FEES RECEIVED FOR CLOSING:	\$226,172
10. TAX CERTIFICATES:	\$5,771
11. RECORDING FEES:	\$5,769
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$22,763
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,060,847
19. TOTAL ESCROW:	\$226,172
20. TOTAL NON-POLICY:	\$6,232
21. TOTAL INCOME:	\$1,293,251

12. RESTRICTIONS.	\$U
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$22,763
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,060,847
19. TOTAL ESCROW:	\$226,172
20. TOTAL NON-POLICY:	\$6,232
21. TOTAL INCOME:	\$1,293,251
EXPENSES	
22. SALARIES-EMPLOYEES:	\$308,143
23. SALARIES-OWNERS/PARTNERS:	\$73,704
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,965
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$13,550
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$11,474
32. ACCOUNTING & AUDITING:	\$7,774
33. ADVERTISING & PROMOTIONS:	\$2,756
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,730
35. INSURANCE:	\$14,562
36. INTEREST EXPENSE:	\$14,362
	\$0 \$0
37. LEGAL EXPENSE:	·
38. LICENSES, TAXES, & FEES:	\$1,238
39. POSTAGE & FREIGHT:	\$4,061
40. COURIER & OVERNIGHT:	\$10,176
41. TELEPHONE & FAX:	\$16,543
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$21,639
44. EQUIPMENT/VEHICLE LEASE	\$556
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,620
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$7,912
51. RECORDING FEES PAID:	\$5,878
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$6,930
55. DONATIONS/LOBBYING:	\$1,256
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$23,830
58. TOTAL TITLE:	\$550,134
59. TOTAL ESCROW:	\$6,000
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$556,134
62. INCOME/LOSS TITLE:	\$510,713
63. INCOME/LOSS ESCROW:	\$220,172
64. INCOME/LOSS NON-POLICY:	\$6,232
65. NET INCOME/LOSS:	\$737,117
66. NUMBER OF POLICIES ISSUED:	1,716
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$26,444,555 15.00% \$22,477,871 \$0 \$2,581,515 \$2,383 \$3,478,895 \$0 \$0 \$0 \$0 \$0 \$0 \$9,214 \$28,549,878 \$9,867,426 \$39,625	
21. TOTAL INCOME:	\$38,456,929	
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:	\$3,978,939 \$0 \$293,445 \$0 \$0 \$0	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$0 \$221,769 \$40,949 \$17,524 \$13,183	
34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$34,397 \$339,815 \$7,791 \$138,099 \$4,341	
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$11,998 \$0 \$25,477 \$113 \$30,244	
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$111,961 \$0 \$10,104 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0 \$0 \$3,478,895 \$0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$3,098 \$0 \$697,473	
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$9,459,615 \$6,409,460 \$0 \$15,869,075 \$19,090,263	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$3,457,966 \$39,625 \$22,587,854	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	253,205 \$0 \$0	

 Agency Number:
 Agency Name: 91928 ANDY J MCMULLEN Doing Business As: Hamilton County Abstract

 Agency Address:
 City, State, Zip: 107 S. RICE

HAMILTON, TX 76531

91988

 Agency Number:
 Agency Name:
 Doing Business As: ANGELINA TITLE, LLC

 Agency Address:
 City, State, Zip: 1402 TURTLE CREEK LUFKIN, TX 75904

INCOME		INCOME	
5. TITLE PREMIUMS:	\$177,691	5. TITLE PREMIUMS:	\$399,615
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$151,037	7. TITLE PREMIUM RETAINED:	\$339,680
8. EXAMINATION EVIDENCE FEES:	\$39,920	8. EXAMINATION EVIDENCE FEES:	\$60,948
9. FEES RECEIVED FOR CLOSING:	\$18,449	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$2,990	10. TAX CERTIFICATES:	\$6,235
11. RECORDING FEES:	\$12,388	11. RECORDING FEES:	\$33,500
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$4,316
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$224,784	18. TOTAL TITLE:	\$444,679
19. TOTAL ESCROW:	\$46,000	19. TOTAL ESCROW:	\$122,673
20. TOTAL NON-POLICY:	\$695	20. TOTAL NON-POLICY:	\$4,000
21. TOTAL INCOME:	\$271,479	21. TOTAL INCOME:	\$571,352
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$307,296	22. SALARIES-EMPLOYEES:	\$197,584
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$351,454	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$10,038	30. RENT:	\$15,756
31. UTILITIES:	\$5,544 #3,370	31. UTILITIES:	\$1,483 \$6,301
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$3,278 \$16,319	32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$6,201 \$3,106
34. EMP. TRAVEL, LODGING & EDUC.:	\$478	34. EMP. TRAVEL, LODGING & EDUC.:	\$5,100
35. INSURANCE:	\$10,385	35. INSURANCE:	\$8,800
36. INTEREST EXPENSE:	\$10,363	36. INTEREST EXPENSE:	\$0,000 \$0
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$3,814	38. LICENSES, TAXES, & FEES:	\$1,394
39. POSTAGE & FREIGHT:	\$2,932	39. POSTAGE & FREIGHT:	\$4,491
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$4,316
41. TELEPHONE & FAX:	\$3,236	41. TELEPHONE & FAX:	\$1,370
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$7,034	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$479	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$3,570	50. TAX CERTIFICATES PAID:	\$6,235
51. RECORDING FEES PAID:	\$12,447	51. RECORDING FEES PAID:	\$33,500
52. PLANT LEASE/UPDATES:	\$21,452	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$32,947	57. OTHER EXPENSES:	\$40,537
58. TOTAL TITLE:	\$792,703	58. TOTAL TITLE:	\$324,773
59. TOTAL ESCROW:	\$148,164 \$1,607	59. TOTAL ESCROW:	\$64,665
60. TOTAL EXPENSES:	\$1,687	60. TOTAL NON-POLICY ABSTRACT:	\$3,081
61. TOTAL EXPENSES:	\$942,554 (\$567,919)	61. TOTAL EXPENSES:	\$392,519 \$119,906
62. INCOME/LOSS TITLE:	(\$567,919) (\$102,164)	62. INCOME/LOSS TITLE:	\$119,906
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$102,164) (\$992)	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$58,008 \$919
65. NET INCOME/LOSS:	(\$992) (\$671,075)	65. NET INCOME/LOSS:	\$919 \$178,833
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	216 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,018 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
OO. ALLOCATED FROM UNDERWRITER.	ÞU	00. ALLOCATED PROIVI UNDERWRITER.	ΦU

1. Agency Number:

2. Agency Name: ARCHER TITLE OF TEXAS, INC. 2. Agency Name: ARK TITLE GROUP OF TEXAS, LLC Doing Business As: American National Title of Doing Business As: 1920 ELMWOOD AVENUE NORTH 1 CHISHOLM TRAIL ROAD, SUITE 450 3. Agency Address: 3. Agency Address: WICHITA FALLS, TX 76308 ROUND ROCK, TX 78681 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,212,161 5. TITLE PREMIUMS: \$67,985 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.99% 7. TITLE PREMIUM RETAINED: \$1,030,336 7. TITLE PREMIUM RETAINED: \$57,794 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$121 165 \$0 9. FEES RECEIVED FOR CLOSING: \$191,296 9. FEES RECEIVED FOR CLOSING: \$130,282 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$12.880 \$0 11. RECORDING FEES: \$94,681 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$14.185 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1,464,543 \$188.076 18 TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: \$252,799 19. TOTAL ESCROW: \$48,331 20. TOTAL NON-POLICY: \$29,938 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,747,280 21. TOTAL INCOME: \$236,407 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$578,839 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$54,562 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$4,335 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$45,360 30. RENT: \$0 31. UTILITIES: \$2,287 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$5,385 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$23,652 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$6,943 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE \$1,121 \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$189 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,710 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$3,453 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$16,403 40. COURIER & OVERNIGHT: \$27 41. TELEPHONE & FAX: \$2,546 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$4,307 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$13,895 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$6.166 \$0 45. DEPRECIATION: \$5,939 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$11,252 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$15,833 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$102,452 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$19,370 \$16.112 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$4,025 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8,791 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$737 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$931,961 58. TOTAL TITLE: \$23,732 59. TOTAL ESCROW: \$143,779 59. TOTAL ESCROW: \$220,597 60. TOTAL NON-POLICY ABSTRACT: \$22,982 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1.098.722 61 TOTAL EXPENSES: \$244.329 62. INCOME/LOSS TITLE: \$532,582 62. INCOME/LOSS TITLE: \$164,344 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$109.020 (\$172,266)64. INCOME/LOSS NON-POLICY: \$6,956 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$648,558 65. NET INCOME/LOSS: (\$7,922)66. NUMBER OF POLICIES ISSUED: 3,491 66. NUMBER OF POLICIES ISSUED: 153 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

160346

1. Agency Number: 2. Agency Name: ARROWHEAD LAND TITLES, INC.

Doing Business As:

3. Agency Address: P.O. BOX 1

ROUND MOUNTAIN, TX 78663 4. City, State, Zip:

1. Agency Number:

2. Agency Name: ATASCOSA GUARANTY TITLES, INC.

Doing Business As:

3. Agency Address: 1025 WEST OAKLAWN

INCOM	Е
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4. City, State, Zip:	ATASCOSA, TX 78064	
INCOME		
5. TITLE PREMIUMS:		\$58,120
6. % PREMIUM REMI	TTED:	15.00%
7. TITLE PREMIUM RE	ETAINED:	\$49,402
8. EXAMINATION EVI	IDENCE FEES:	\$68,878
9. FEES RECEIVED FO	R CLOSING:	\$1,416
10. TAX CERTIFICATES	5:	\$1,000
11. RECORDING FEES:	:	\$6,570
12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0
14. COURIER & OVER		\$648
15. TELEPHONE & FA	•	\$0
16. INTEREST INCOM	E:	\$777
17. OTHER INCOME:		\$5,845
18. TOTAL TITLE:		\$134,537
19. TOTAL ESCROW:		\$37,440
20. TOTAL NON-POLI	CY:	\$3,045
21. TOTAL INCOME:		\$175,022
EXPENSES		
22. SALARIES-EMPLO	YEES:	\$38,397
23. SALARIES-OWNER	RS/PARTNERS:	\$68,112
24. BENEFITS-EMPLO		\$4,710
25. BENEFITS-OWNER		\$10,918
26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS 8	및 OTHERS:	\$0
30. RENT:		\$17,157
31. UTILITIES:	ALIDITING	\$4,255
32. ACCOUNTING & A		\$6,966 \$2,227
33. ADVERTISING & P		\$2,227
34. EMP. TRAVEL, LOD	DGING & EDUC.:	\$1,531
35. INSURANCE:		\$2,850

35 INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:

\$0 \$0 38. LICENSES, TAXES, & FEES: \$254 39. POSTAGE & FREIGHT: \$430 40. COURIER & OVERNIGHT: \$1,524 41. TELEPHONE & FAX: \$6,736 42. PRINTING & PHOTOCOPYING: \$45

\$5,433

\$1,718

\$0

\$0

\$0

(\$57,374)

\$16,591

\$0

\$0

45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48 BAD DERTS:

54. FINES OR PENALTIES:

62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

44. EQUIPMENT/VEHICLE LEASE

43. OFFICE SUPPLIES:

\$1,298 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$1,209 51. RECORDING FEES PAID: \$6.869 52. PLANT LEASE/UPDATES: \$3.001 53. DAMAGES FOR BAD FAITH SUITS: \$0

55. DONATIONS/LOBBYING: \$361 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$5,910 58. TOTAL TITLE: \$191,911 59. TOTAL ESCROW: \$20,849 60. TOTAL NON-POLICY ABSTRACT: \$8,339 61 TOTAL EXPENSES: \$221 099

64. INCOME/LOSS NON-POLICY: (\$5,294)65. NET INCOME/LOSS: (\$46,077)66. NUMBER OF POLICIES ISSUED: 151

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

INCOME

48 RAD DERTS:

49. LOSS & LOSS ADJUSTMENT:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

58. TOTAL TITLE:

5. TITLE PREMIUMS: \$236,457 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$200,989 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$51,365 10. TAX CERTIFICATES: \$1,918 11. RECORDING FEES: \$630 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 \$1,040 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 \$255,942 18 TOTAL TITLE: 19. TOTAL ESCROW: \$24,290 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$280,232

**EXPENSES** 22. SALARIES-EMPLOYEES: \$107,027 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$25,682 31. UTILITIES: \$11,849 32. ACCOUNTING & AUDITING: \$1,683 33. ADVERTISING & PROMOTIONS: \$2,673 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$5,602 35. INSURANCE: 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$427 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$1,040 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,834 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0

66. NUMBER OF POLICIES ISSUED: 280 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

\$0

\$0

\$1918

\$2.867

\$630

\$0

\$0

\$0

\$0

\$0

\$0

\$9,404

\$1,789

\$172,636

\$174,425

\$83,306

\$22.501

\$105.807

 Agency Number:
 Agency Name:
 Doing Business As: 92001 ATTORNEYS ABSTRACT COMPANY

3. Agency Address: 4. City, State, Zip: 117 E. JACKSON ST. BURNET, TX 78611 92584

 Agency Number:
 Agency Name:
 Doing Business As:
 ATTORNEYS OF TEXAS TITLE, INCORPORATED

 Agency Address:
 City, State, Zip: 10 N MAIN ST ROCKDALE, TX 76567

5. TITLE PREMIUMS:	\$360,823
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINE	<b>)</b> : \$306,699
8. EXAMINATION EVIDENCE	FEES: \$44,391
9. FEES RECEIVED FOR CLOS	SING: \$1,413
10. TAX CERTIFICATES:	\$3,820
11. RECORDING FEES:	\$26,908
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$500
14. COURIER & OVERNIGHT:	\$367
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,043
18. TOTAL TITLE:	\$387,141
19. TOTAL ESCROW:	\$87,795
20. TOTAL NON-POLICY:	\$1,630
21. TOTAL INCOME:	\$476,566

14. COURIER & OVERNIGHT:	\$367
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,043
18. TOTAL TITLE:	\$387,141
19. TOTAL ESCROW:	\$87,795
20. TOTAL NON-POLICY:	\$1,630
21. TOTAL INCOME:	\$476,566
EXPENSES	
22. SALARIES-EMPLOYEES:	\$84,245
23. SALARIES-OWNERS/PARTNERS:	\$61,429
24. BENEFITS-EMPLOYEES:	\$10,228
25. BENEFITS-OWNERS/PARTNERS:	\$4,760
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,168
30. RENT:	\$11,808
31. UTILITIES:	\$5,196
32. ACCOUNTING & AUDITING:	\$3,067
33. ADVERTISING & PROMOTIONS:	\$5,194
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,136
35. INSURANCE:	\$4,110
36. INTEREST EXPENSE:	\$11,782
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$216
39. POSTAGE & FREIGHT:	\$1,614
40. COURIER & OVERNIGHT:	\$3,539
41. TELEPHONE & FAX:	\$5,714
42. PRINTING & PHOTOCOPYING:	\$7,450
43. OFFICE SUPPLIES:	\$7,297
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$424
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$521
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,462
50. TAX CERTIFICATES PAID:	\$3,860
51. RECORDING FEES PAID:	\$28,706
52. PLANT LEASE/UPDATES:	\$1,818
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,394
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$13,541
58. TOTAL TITLE:	\$288,678
59. TOTAL ESCROW:	\$57,660
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$346,338
62. INCOME/LOSS TITLE:	\$98,463
63. INCOME/LOSS ESCROW:	\$30,135
64. INCOME/LOSS NON-POLICY:	\$1,630
65. NET INCOME/LOSS:	\$130,228
66. NUMBER OF POLICIES ISSUED:	684
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$616,877
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$524,346
8. EXAMINATION EVIDENCE FEES:	\$99,932
9. FEES RECEIVED FOR CLOSING:	\$106,673
10. TAX CERTIFICATES:	\$5,037
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 #0
17. OTHER INCOME:	\$0 \$2,341
18. TOTAL TITLE:	\$738,329
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$738,329
EXPENSES	
22. SALARIES-EMPLOYEES:	\$131,960
23. SALARIES-OWNERS/PARTNERS:	\$111,136
24. BENEFITS -EMPLOYEES:	\$26,304 \$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$294,301
30. RENT:	\$7,200
31. UTILITIES:	\$2,454
32. ACCOUNTING & AUDITING:	\$7,302
33. ADVERTISING & PROMOTIONS:	\$202
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,127
35. INSURANCE: 36. INTEREST EXPENSE:	\$11,980 \$0
37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$637
39. POSTAGE & FREIGHT:	\$519
40. COURIER & OVERNIGHT:	\$27
41. TELEPHONE & FAX:	\$1,999
42. PRINTING & PHOTOCOPYING:	\$1,585
43. OFFICE SUPPLIES:	\$6,028
44. EQUIPMENT/VEHICLE LEASE	\$3,220
45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$823
48. BAD DEBTS:	\$0 <u>2</u> 5
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$5,037
51. RECORDING FEES PAID:	\$34
52. PLANT LEASE/UPDATES:	\$26,671
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,201
57. OTHER EXPENSES:	\$0 \$16,567
58. TOTAL TITLE:	\$660,314
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$660,314
62. INCOME/LOSS TITLE:	\$78,015
63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$78,015
66. NUMBER OF POLICIES ISSUED:	1,166
67. ALLOCATED TO UNDERWRITER:	\$0
60 ALLOCATED EDOM LINDEDWIDTED:	¢Λ

68. ALLOCATED FROM UNDERWRITER:

Ī	ndependent Agent	s			
<ol> <li>Agency Number:</li> </ol>	92256		<ol> <li>Agency Number:</li> </ol>	163252	
2. Agency Name:		COMPANY OF HENDERSON COUNTY	2. Agency Name:	AVENUE TITLE AGEN	ICY, LLC
Doing Business As			Doing Business A		
3. Agency Address:	100 N. PALESTINE		3. Agency Address:		ENTER DRIVE, 3RD FLOOR -
4. City, State, Zip:	ATHENS, TX 75751		4. City, State, Zip:	HOUSTON, TX 77065	)
INCOME			INCOME		
5. TITLE PREMIUMS:		\$762,592	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITT	ED:	**
7. TITLE PREMIUM RETA	INED:	\$648,203	7. TITLE PREMIUM RET		\$0
8. EXAMINATION EVIDE	NCE FEES:	\$17,969	8. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FOR C	LOSING:	\$28,987	9. FEES RECEIVED FOR	CLOSING:	\$3,057
10. TAX CERTIFICATES:		\$7,306	10. TAX CERTIFICATES:		\$74
11. RECORDING FEES:		\$13,794	11. RECORDING FEES:		\$163
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	<del>.</del>	\$0	13. INSPECTION FEES:	ICLIT	\$0
14. COURIER & OVERNIC	aHI:	\$0 #0	14. COURIER & OVERN		\$0 \$0
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$27,100	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$743,359	18. TOTAL TITLE:		\$3,294
19. TOTAL ESCROW:		\$315,835	19. TOTAL ESCROW:		\$1,600
20. TOTAL NON-POLICY:		\$4,343	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$1,063,537	21. TOTAL INCOME:		\$4,894
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE		\$258,010	22. SALARIES-EMPLOYE		\$42,344
23. SALARIES-OWNERS/I		\$85,680	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/F		\$75,214	24. BENEFITS-EMPLOYE		\$5,448
26. E/E-OTHER AGENTS		\$0 \$10,043	25. BENEFITS-OWNERS, 26. E/E-OTHER AGENTS		\$0 \$3,900
27. E/E-ATTORNEYS & O		\$10,043 \$103,090	27. E/E-ATTORNEYS & (		\$3, <del>9</del> 00 \$0
28. C/F-OTHER AGENTS		\$12,927	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$191,068	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$2,236	30. RENT:		\$6,286
31. UTILITIES:		\$8,788	31. UTILITIES:		\$0
32. ACCOUNTING & AUI	DITING:	\$12,744	32. ACCOUNTING & AL	JDITING:	\$503
33. ADVERTISING & PRO		\$3,634	33. ADVERTISING & PR	OMOTIONS:	\$0
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$9,838	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$2,122
35. INSURANCE:		\$12,875	35. INSURANCE:		\$52
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & I	EEC.	\$U \$4,608	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$4,328
39. POSTAGE & FREIGHT		\$668	39. POSTAGE & FREIGH		\$ <del>4</del> ,320 \$0
40. COURIER & OVERNIC		\$9,059	40. COURIER & OVERN		\$110
41. TELEPHONE & FAX:		\$7,882	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO		\$0
43. OFFICE SUPPLIES:		\$14,598	43. OFFICE SUPPLIES:		\$126
44. EQUIPMENT/VEHICLI	E LEASE	\$6,474	44. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$1,422	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$5,277	47. DUES, BOARDS & A	SSOCIATIONS:	\$0 *0
48. BAD DEBTS:	TNAENIT:	\$0 ¢0	48. BAD DEBTS:	CTMENIT.	\$0 \$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES PA		\$0 \$11,764	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES F		\$0 \$74
51. RECORDING FEES PA		\$85	51. RECORDING FEES P.		\$160
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDA		\$1,599
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	•	\$0	54. FINES OR PENALTIE	S:	\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBY	YING:	\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$18,235	57. OTHER EXPENSES:		\$3,233
58. TOTAL TITLE:		\$866,220	58. TOTAL TITLE:		\$70,285
59. TOTAL ESCROW:	ADCIDACI	\$238,017	59. TOTAL ESCROW:	V ADCTDACT	\$25,899
60. TOTAL NON-POLICY	AR21KAC1:	\$54,063 \$1,158,300	60. TOTAL NON-POLIC	A ARZIKACI:	\$0 \$06.184
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$1,158,300 (\$122,861)	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLI	<b>F</b> ∙	\$96,184 (\$66,991)
63. INCOME/LOSS ESCR		\$77,818	63. INCOME/LOSS ESCR		(\$24,299)
64. INCOME/LOSS NON-		(\$49,720)	64. INCOME/LOSS NON		(\$24,233) \$0
65. NET INCOME/LOSS:	e =: = : *	(\$94,763)	65. NET INCOME/LOSS:		(\$91,290)
·	C ICCLIED:		•		
66. NUMBER OF POLICIE		1,457	66. NUMBER OF POLICI		9 \$0
67. ALLOCATED TO UND 68. ALLOCATED FROM U		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
JU. ALLOCATED FROM U	TADERWINIER.	ΨΟ	OU. ALLOCATED FROM	OTADEIMANNIEN.	Ψ.

AW TITLE OF TEXAS L.L.C.

119173

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2340 E. TRINITY MILLS #300 3392 HIGHWAY 16 SOUTH 3. Agency Address: 3. Agency Address: CARROLLTON, TX 75006 BANDERA, TX 78003 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$452,879 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$384,948 8. EXAMINATION EVIDENCE FEES: \$2.836.329 8. EXAMINATION EVIDENCE FEES: \$157,489 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$36,716 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$5.240 11. RECORDING FEES: \$0 11. RECORDING FEES: \$33,080 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$7,279 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$624,752 18 TOTAL TITLE: \$2,836,329 18. TOTAL TITLE: 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$176,540 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$3,600 21. TOTAL INCOME: \$2,836,329 21. TOTAL INCOME: \$804,892 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$292,485 22. SALARIES-EMPLOYEES: \$227,421 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$47,238 24. BENEFITS-EMPLOYEES: \$24,981 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$24,006 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,267 30. RENT: \$18,720 31. UTILITIES: 31. UTILITIES: \$3,441 \$0 32. ACCOUNTING & AUDITING: \$38,500 32. ACCOUNTING & AUDITING: \$5,558 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.345 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,616 34. EMP. TRAVEL, LODGING & EDUC.: \$1,582 35. INSURANCE: \$6,759 35 INSURANCE \$18 125 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$750 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$314 38. LICENSES, TAXES, & FEES: \$5,699 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$3,543 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$9,347 41. TELEPHONE & FAX: \$542 41. TELEPHONE & FAX: \$7,147 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,928 \$0 43. OFFICE SUPPLIES: \$141 43. OFFICE SUPPLIES: \$35,648 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$8,420 \$0 45. DEPRECIATION: \$1,317 45. DEPRECIATION: \$40,461 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$815 47. DUES, BOARDS & ASSOCIATIONS: \$753 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$7.450 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$40.116 52. PLANT LEASE/UPDATES: \$129,476 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$546 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$15,732 57. OTHER EXPENSES: \$2,888 57. OTHER EXPENSES: 58. TOTAL TITLE: \$550,474 58. TOTAL TITLE: \$493,602 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$112,916 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$550 474 61 TOTAL EXPENSES: \$606.518 62. INCOME/LOSS TITLE: \$2,285,855 62. INCOME/LOSS TITLE: \$131,150 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$63.624 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,600 65. NET INCOME/LOSS: \$2,285,855 65. NET INCOME/LOSS: \$198.374 66. NUMBER OF POLICIES ISSUED: 12,087 66. NUMBER OF POLICIES ISSUED: 839 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

BANDERA TITLE COMPANY

1. Agency Number: BAUER TITLE GROUP LLC 2. Agency Name: Doing Business As: BEE COUNTY TITLE 1211 N. WASHINGTON 3. Agency Address: 4. City, State, Zip: BEEVILLE, TX 78102

 Agency Number:
 Agency Name: 149995

BAY NATIONAL TITLE AGENCY OF TEXAS, INC.

Doing Business As:

5851 LEGACY CIRCLE, SUITE 600 3. Agency Address:

4. City, State, Zip: PLANO, TX 75024

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5. TITLE PREMIUMS:	\$84,242
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$71,606
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$26,872
10. TAX CERTIFICATES:	\$8,583
11. RECORDING FEES:	\$10,008
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,680
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$41,507
18. TOTAL TITLE:	\$160,256
19. TOTAL ESCROW:	\$136,672
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$296,928

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14. COURIER & OVERNIGHT:	\$1,680
15. TELEPHONE & FAX:	\$1,000
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$41,507
18. TOTAL TITLE:	\$160,256
19. TOTAL ESCROW:	\$136,672
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$296,928
	,-
EXPENSES	
22. SALARIES-EMPLOYEES:	\$43,131
23. SALARIES-OWNERS/PARTNERS:	\$3,960
24. BENEFITS-EMPLOYEES:	\$10,634
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$15,562
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$832
33. ADVERTISING & PROMOTIONS:	\$409
34. EMP. TRAVEL, LODGING & EDUC.:	\$300
35. INSURANCE:	\$1,456
36. INTEREST EXPENSE:	\$0 #1.601
37. LEGAL EXPENSE:	\$1,601
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$954 \$17
40. COURIER & OVERNIGHT:	\$17 \$4,841
41. TELEPHONE & FAX:	\$330
42. PRINTING & PHOTOCOPYING:	\$1,188
43. OFFICE SUPPLIES:	\$210
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$80
48. BAD DEBTS:	\$99
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,113
51. RECORDING FEES PAID:	\$10,008
52. PLANT LEASE/UPDATES:	\$1,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$7,800
58. TOTAL TITLE:	\$114,025
59. TOTAL ESCROW:	\$108,385
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$222,410
62. INCOME/LOSS TITLE:	\$46,231
63. INCOME/LOSS ESCROW:	\$28,287
64. INCOME/LOSS NON-POLICY:	\$0 \$74.510
65. NET INCOME/LOSS:	\$74,518
66. NUMBER OF POLICIES ISSUED:	181
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	40

INCOME	
5. TITLE PREMIUMS:	\$140,876
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$119,744
8. EXAMINATION EVIDENCE FEES:	\$43,054
9. FEES RECEIVED FOR CLOSING:	\$5,028
10. TAX CERTIFICATES:	\$1,300
11. RECORDING FEES:	\$1,364
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$3,640
15. TELEPHONE & FAX:	\$6,338
16. INTEREST INCOME:	\$8
17. OTHER INCOME:	\$214
18. TOTAL TITLE:	\$180,690
19. TOTAL ESCROW:	\$49,425
20. TOTAL NON-POLICY:	\$953
21. TOTAL INCOME:	\$231,068
EXPENSES	
22. SALARIES-EMPLOYEES:	\$61,895
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$19,578
31. UTILITIES:	\$6,311
32. ACCOUNTING & AUDITING:	\$6,239
33. ADVERTISING & PROMOTIONS:	\$500
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$6,011
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,670
39. POSTAGE & FREIGHT:	\$2,771
40. COURIER & OVERNIGHT:	\$3,640
41. TELEPHONE & FAX:	\$5,007
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$3,608
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$5,799
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,598
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,300
51. RECORDING FEES PAID:	\$13,202
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$4,606
58. TOTAL TITLE:	\$144,735
59. TOTAL ESCROW:	\$23,157
60. TOTAL NON-POLICY ABSTRACT:	\$443
61. TOTAL EXPENSES:	\$168,335
62. INCOME/LOSS TITLE:	\$35,955
63. INCOME/LOSS ESCROW:	\$26,268
64. INCOME/LOSS NON-POLICY:	\$510
65. NET INCOME/LOSS:	\$62,733
66. NUMBER OF POLICIES ISSUED:	380
C7 ALLOCATED TO LINDEDWINTED.	¢ο

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

BAYLOR ABSTRACT & TITLE, PROFESSIONAL LLC

96942

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 113 N. WASHINGTON ST. 8668 JOHN HICKMAN PARKWAY, SUITE 203 3. Agency Address: 3. Agency Address: SEYMOUR, TX 76380 FRISCO, TX 75034 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$1,021,892 5. TITLE PREMIUMS: \$97,621 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$82,978 7. TITLE PREMIUM RETAINED: \$868,608 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$85,619 \$0 9. FEES RECEIVED FOR CLOSING: \$2,136 9. FEES RECEIVED FOR CLOSING: \$294,541 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$40 \$0 11. RECORDING FEES: \$10,289 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$1,772 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$182.834 18. TOTAL TITLE: \$1,163,149 19. TOTAL ESCROW: \$29,937 19. TOTAL ESCROW: \$213,802 20. TOTAL NON-POLICY: \$11,900 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$224,671 21. TOTAL INCOME: \$1,376,951 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$25,429 22. SALARIES-EMPLOYEES: \$82,069 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$249,790 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$58 \$0 30. RENT: \$1,312 30. RENT: \$33,864 31. UTILITIES: \$1.741 31. UTILITIES: \$689 32. ACCOUNTING & AUDITING: \$3,157 32. ACCOUNTING & AUDITING: \$9.828 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$609 \$185 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$4 485 \$2,184 36. INTEREST EXPENSE: \$2,723 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$736 38. LICENSES, TAXES, & FEES: \$1,852 39. POSTAGE & FREIGHT: \$935 39. POSTAGE & FREIGHT: \$28,602 40. COURIER & OVERNIGHT: \$1,772 40. COURIER & OVERNIGHT: \$1,950 41. TELEPHONE & FAX: \$4,309 41. TELEPHONE & FAX: \$3,294 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$756 43. OFFICE SUPPLIES: \$7,663 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$558 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$14 255 \$40 51. RECORDING FEES PAID: \$10,290 51. RECORDING FEES PAID: \$16.206 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$23,729 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$65,393 58. TOTAL TITLE: \$469,677 59. TOTAL ESCROW: \$9,004 59. TOTAL ESCROW: \$55.535 60. TOTAL NON-POLICY ABSTRACT: \$3,245 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$77 642 61 TOTAL EXPENSES: \$525,212 62. INCOME/LOSS TITLE: \$117,441 62. INCOME/LOSS TITLE: \$693,472 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$20.933 \$158,267 64. INCOME/LOSS NON-POLICY: \$8,655 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$147.029 65. NET INCOME/LOSS: \$851,739 66. NUMBER OF POLICIES ISSUED: 348 66. NUMBER OF POLICIES ISSUED: 1,066 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

BCHH TITLE OF TEXAS, LLC

Doing Business As: GUARANTY TITLE OF SOUTH

BEDGOOD ABSTRACT & TITLE CO., INC.

1. Agency Number:

2. Agency Name:

300 E. AIRLINE RD. P.O. BOX 339 3. Agency Address: 3. Agency Address: VICTORIA, TX 77901 BELLVILLE, TX 77418 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$865,218 5. TITLE PREMIUMS: \$322,679 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$274,276 7. TITLE PREMIUM RETAINED: \$735,435 8. EXAMINATION EVIDENCE FEES: \$209.070 8. EXAMINATION EVIDENCE FEES: \$134,138 9. FEES RECEIVED FOR CLOSING: \$69,768 9. FEES RECEIVED FOR CLOSING: \$1,264 10. TAX CERTIFICATES: \$1,277 10. TAX CERTIFICATES: \$4,502 11. RECORDING FEES: \$11,632 11. RECORDING FEES: \$52,570 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$4,200 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$8,590 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$566.023 \$940,699 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: \$51,327 19. TOTAL ESCROW: \$119,012 20. TOTAL NON-POLICY: \$12,681 20. TOTAL NON-POLICY: \$18,741 21. TOTAL INCOME: \$630,031 21. TOTAL INCOME: \$1,078,452 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$140,842 22. SALARIES-EMPLOYEES: \$364,790 23. SALARIES-OWNERS/PARTNERS: \$54,000 23. SALARIES-OWNERS/PARTNERS: \$112,123 24. BENEFITS-EMPLOYEES: \$48,960 24. BENEFITS-EMPLOYEES: \$102,208 25. BENEFITS-OWNERS/PARTNERS: \$17,280 25. BENEFITS-OWNERS/PARTNERS: \$23,560 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$12.032 \$0 30. RENT: \$7,425 30. RENT: \$434 31. UTILITIES: 31. UTILITIES: \$8,328 \$33,620 32. ACCOUNTING & AUDITING: \$9,953 32. ACCOUNTING & AUDITING: \$11,017 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$17,551 \$1.552 34. EMP. TRAVEL, LODGING & EDUC.: \$1,089 34. EMP. TRAVEL, LODGING & EDUC.: \$5,745 35. INSURANCE: 35 INSURANCE \$22,144 \$11,498 36. INTEREST EXPENSE: \$17,207 36. INTEREST EXPENSE: \$5,406 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$9,900 38. LICENSES, TAXES, & FEES: \$6,226 39. POSTAGE & FREIGHT: \$2,848 39. POSTAGE & FREIGHT: \$1,561 40. COURIER & OVERNIGHT: \$3,164 40. COURIER & OVERNIGHT: \$8,590 41. TELEPHONE & FAX: \$7,380 41. TELEPHONE & FAX: \$15,475 42. PRINTING & PHOTOCOPYING: \$593 42. PRINTING & PHOTOCOPYING: \$4,493 43. OFFICE SUPPLIES: \$3,675 43. OFFICE SUPPLIES: \$18.869 44. EQUIPMENT/VEHICLE LEASE \$10,261 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$43,806 45. DEPRECIATION: \$3,427 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,408 47. DUES, BOARDS & ASSOCIATIONS: \$1,909 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$6,380 \$1,653 51. RECORDING FEES PAID: \$17,014 51. RECORDING FEES PAID: \$51.822 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$897 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$3,219 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$780 \$0 57. OTHER EXPENSES: \$40,980 57. OTHER EXPENSES: \$38,820 58. TOTAL TITLE: \$509,566 58. TOTAL TITLE: \$824,345 59. TOTAL ESCROW: \$42,284 59. TOTAL ESCROW: \$95,783 60. TOTAL NON-POLICY ABSTRACT: \$10,570 60. TOTAL NON-POLICY ABSTRACT: \$17,415 61. TOTAL EXPENSES: \$562 420 61. TOTAL EXPENSES: \$937.543 62. INCOME/LOSS TITLE: \$56,457 62. INCOME/LOSS TITLE: \$116,354 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$9.043 \$23,229 64. INCOME/LOSS NON-POLICY: \$2,111 64. INCOME/LOSS NON-POLICY: \$1,326 65. NET INCOME/LOSS: \$67.611 65. NET INCOME/LOSS: \$140.909 66. NUMBER OF POLICIES ISSUED: 376 66. NUMBER OF POLICIES ISSUED: 574 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

BELLVILLE ABSTRACT COMPANY

1. Agency Number:

BENCHMARK TITLE, LLC 2. Agency Name:

Doing Business As:

2007 RANDALL STREET 3. Agency Address: 4. City, State, Zip: DALLAS, TX 75201

1. Agency Number: 141231

2. Agency Name: BEST TEXAS TITLE, L.L.C. Doing Business As: THE TITLE COMPANY 3. Agency Address: 8235 SHOAL CREEK 4. City, State, Zip: AUSTIN, TX 78757

INCOME	
5. TITLE PREMIUMS:	\$2,032,808
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,727,887
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$274,872
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$17,005 \$111,335
11. RECORDING FEES:	\$131,697
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX:	\$0 \$0
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,262,796
19. TOTAL BIOLICY	\$308,565
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$2,571,361
zi. rome meome.	\$2,31 1,30 T
EXPENSES	
<ul><li>22. SALARIES-EMPLOYEES:</li><li>23. SALARIES-OWNERS/PARTNERS:</li></ul>	\$1,265,448
24. BENEFITS-EMPLOYEES:	\$0 \$74,854
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 #0
28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$133,006
31. UTILITIES:	\$8,610
32. ACCOUNTING & AUDITING:	\$46,163
33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.:	\$6,806 \$11,805
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$4,619
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,457 \$47,273
40. COURIER & OVERNIGHT:	\$47,273 \$0
41. TELEPHONE & FAX:	\$14,508
42. PRINTING & PHOTOCOPYING:	\$207
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$759 \$20,942
45. DEPRECIATION:	\$20,942 \$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,353
48. BAD DEBTS:	\$0 #0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$111,335
51. RECORDING FEES PAID:	\$131,697
52. PLANT LEASE/UPDATES:	\$436,635
53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,429
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$2,322,906
59. TOTAL BOOLEY ABSTRACT:	\$276,386
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$2,599,292
62. INCOME/LOSS TITLE:	(\$60,110)
63. INCOME/LOSS ESCROW:	\$32,179
64. INCOME/LOSS NON-POLICY:	\$0 (\$27,021)
65. NET INCOME/LOSS:	(\$27,931)
66. NUMBER OF POLICIES ISSUED:	4,241

INCOME	
5. TITLE PREMIUMS:	\$17,859,896
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$15,180,911
8. EXAMINATION EVIDENCE FEES:	\$12,309
9. FEES RECEIVED FOR CLOSING:	\$1,631,121
10. TAX CERTIFICATES:	\$86,929
11. RECORDING FEES:	\$241,234
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$20,562
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$137,693
18. TOTAL TITLE:	\$17,310,759
19. TOTAL ESCROW:	\$692,522
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$18,003,281

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EXPENSES 22. SALARIES-EMPLOYEES:	¢10 020 242
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$10,028,243 \$0
24. BENEFITS-EMPLOYEES:	\$441,767
25. BENEFITS-OWNERS/PARTNERS:	\$ <del>44</del> 1,767 \$0
26. E/E-OTHER AGENTS & UW:	\$5,605
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$296
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$650.412
31. UTILITIES:	\$48,024
32. ACCOUNTING & AUDITING:	\$22,439
33. ADVERTISING & PROMOTIONS:	\$600,001
34. EMP. TRAVEL, LODGING & EDUC.:	\$113,392
35. INSURANCE:	\$151,957
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$58,092
38. LICENSES, TAXES, & FEES:	\$25,893
39. POSTAGE & FREIGHT:	\$9,341
40. COURIER & OVERNIGHT:	\$71,663
41. TELEPHONE & FAX:	\$92,537
42. PRINTING & PHOTOCOPYING:	\$17,716
43. OFFICE SUPPLIES:	\$78,166
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$175,178
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$42,630
48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$86,929
51. RECORDING FEES PAID:	\$241,234
51. RECORDING FEES PAID.  52. PLANT LEASE/UPDATES:	\$311,560
53. DAMAGES FOR BAD FAITH SUITS:	\$311,300
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$62,976
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$271,604
58. TOTAL TITLE:	\$13,607,656
59. TOTAL ESCROW:	\$667,924

60. TOTAL NON-POLICY ABSTRACT:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

\$0

2,673

\$0

\$0

\$14,275,580

\$3,703,103

\$3,727,701

\$24,598

1. Agency Number: 2. Agency Name: BIG BEND TITLE, LLC

Doing Business As:

INCOME

309 STATE ST, HWY 17 SOUTH 3. Agency Address: FORT DAVIS, TX 79734 4. City, State, Zip:

1. Agency Number: 92825

BIG COUNTRY TITLE, LLC 2. Agency Name:

Doing Business As:

3409 SOUTH 14TH, STE. 110 3. Agency Address:

ABILENE, TX 79605 4. City, State, Zip:

	INCOME
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5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 21. TOTAL INCOME: 25. \$10,812 21. TOTAL INCOME: 25. \$10,812 21. TOTAL INCOME: 25. \$10,812 21. TOTAL INCOME: 35. \$15. \$10,812 21. TOTAL INCOME: 35. \$10,812 21. TOTAL INCOME:	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,187,808 15,00% \$1,009,637 \$221,063 \$243,226 \$9,401 \$17,400 \$0 \$19,840 \$0 \$328 \$6,027 \$1,526,922 \$539,752 \$39,369 \$2,106,043
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#### **EXPENSES**

38. LICENSES, TAXES, & FEES:

45. DEPRECIATION:

46. DIRECTORS' FEES:

52. PLANT LEASE/UPDATES:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

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22. SALARIES-EMI	PLOYEES:	\$112,659
23. SALARIES-OW	NERS/PARTNERS:	\$207,998
24. BENEFITS-EMF	PLOYEES:	\$10,424
25. BENEFITS-OW	NERS/PARTNERS:	\$16,629
26. E/E-OTHER AC	SENTS & UW:	\$0
27. E/E-ATTORNE	YS & OTHERS:	\$0
28. C/F-OTHER AC	GENTS & UW:	\$0
29. C/F-ATTORNE	YS & OTHERS:	\$0
30. RENT:		\$27,094
31. UTILITIES:		\$11,744
32. ACCOUNTING	& AUDITING:	\$9.991

33. ADVERTISING & PROMOTIONS: \$3.314 34. EMP. TRAVEL, LODGING & EDUC.: \$633 \$12,092 35 INSURANCE 36. INTEREST EXPENSE: \$12,146 37. LEGAL EXPENSE: \$821

39. POSTAGE & FREIGHT: \$7,342 40. COURIER & OVERNIGHT: \$13,757 41. TELEPHONE & FAX: \$1,522 42. PRINTING & PHOTOCOPYING: \$1,924 43. OFFICE SUPPLIES: \$14,872 44. EQUIPMENT/VEHICLE LEASE \$6.795

\$15,977

\$32,149

\$0

\$0

\$0

\$6,973

47. DUES, BOARDS & ASSOCIATIONS: \$1,430 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,740 51. RECORDING FEES PAID: \$3,711

54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$426 56. TRADE ASSOCIATION FEES: \$834 57. OTHER EXPENSES: \$21,818 58. TOTAL TITLE: \$551,841 59. TOTAL ESCROW: \$170,642

61. TOTAL EXPENSES: \$729 456 62. INCOME/LOSS TITLE: \$141,231 63. INCOME/LOSS ESCROW: \$43.503 64. INCOME/LOSS NON-POLICY: \$3,839 65. NET INCOME/LOSS: \$188.573

66. NUMBER OF POLICIES ISSUED: 842 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 **EXPENSES** 

30. RENT:

22. SALARIES-EMPLOYEES: \$391,285 23. SALARIES-OWNERS/PARTNERS: \$105,400 24. BENEFITS-EMPLOYEES: \$71,676 25. BENEFITS-OWNERS/PARTNERS: \$21,700 26. E/E-OTHER AGENTS & UW: \$117,719 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS:

\$0

\$0

\$0

\$0

\$26,291

\$6,451

\$84,258

\$15,419

\$8.500

\$25,834

\$2,145

\$14,103

\$256,377

31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:

38. LICENSES, TAXES, & FEES:

39. POSTAGE & FREIGHT:

65. NET INCOME/LOSS:

\$120 40. COURIER & OVERNIGHT: \$20,910 41. TELEPHONE & FAX: \$3,676 42. PRINTING & PHOTOCOPYING: \$3,117 43. OFFICE SUPPLIES: \$15,810 44. EQUIPMENT/VEHICLE LEASE \$1.122 45. DEPRECIATION: \$43,647

46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12,256 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$12,750 51. RECORDING FEES PAID: \$23,736

52. PLANT LEASE/UPDATES: \$71,044 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$196,438 58. TOTAL TITLE: \$1,295,407

59. TOTAL ESCROW: \$526,750 60. TOTAL NON-POLICY ABSTRACT: \$27,509 61. TOTAL EXPENSES: \$1,849,666 62. INCOME/LOSS TITLE: \$231,515 63. INCOME/LOSS ESCROW: \$13,002 64. INCOME/LOSS NON-POLICY: \$11,860

66. NUMBER OF POLICIES ISSUED: 3,898 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: BIG SPRING ABSTRACT & TITLE COMPANY, INC. 2. Agency Name: BLACKACRE ESCROW, TITLE & ABSTRACT, LLC Doing Business As: BLACKACRE TITLE COMPANY Doing Business As: 208 W. 3RD STREET 3. Agency Address: 3. Agency Address: 1705 E MAIN ST. BIG SPRING, TX 79720 GATESVILLE, TX 76528 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$387,726 5. TITLE PREMIUMS: \$767,560 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$329,567 7. TITLE PREMIUM RETAINED: \$652,426 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$328 722 \$3,350 9. FEES RECEIVED FOR CLOSING: \$3,262 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$3,958 10. TAX CERTIFICATES: \$10.540 11. RECORDING FEES: \$11,898 11. RECORDING FEES: \$66,548 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$2,706 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$19,280 15. TELEPHONE & FAX: \$2,220 15. TELEPHONE & FAX: \$0 16 INTEREST INCOME: \$49 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$2,665 17. OTHER INCOME: \$50,614 \$685,047 18 TOTAL TITLE: 18. TOTAL TITLE: \$802,758 19. TOTAL ESCROW: \$94,424 19. TOTAL ESCROW: \$304,825 20. TOTAL NON-POLICY: \$41,459 20. TOTAL NON-POLICY: \$2,810 21. TOTAL INCOME: \$820,930 21. TOTAL INCOME: \$1,110,393 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$191,903 22. SALARIES-EMPLOYEES: \$376,817 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$15,002 24. BENEFITS-EMPLOYEES: \$88,819 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$272.526 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$62 \$0 30. RENT: \$7,470 30. RENT: \$39,846 31. UTILITIES: 31. UTILITIES: \$7,585 \$2.194 32. ACCOUNTING & AUDITING: \$7,408 32. ACCOUNTING & AUDITING: \$10,676 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6,772 \$43,273 34. EMP. TRAVEL, LODGING & EDUC.: \$1,690 34. EMP. TRAVEL, LODGING & EDUC.: \$5,495 \$15,738 35. INSURANCE: \$16,576 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$9,255 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$4,437 39. POSTAGE & FREIGHT: \$1,715 39. POSTAGE & FREIGHT: \$5,411 40. COURIER & OVERNIGHT: \$4,680 40. COURIER & OVERNIGHT: \$18,146 41. TELEPHONE & FAX: \$4,773 41. TELEPHONE & FAX: \$11,884 42. PRINTING & PHOTOCOPYING: \$129 42. PRINTING & PHOTOCOPYING: \$4,265 43. OFFICE SUPPLIES: \$15.387 43. OFFICE SUPPLIES: \$25,990 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$10,657 \$0 45. DEPRECIATION: \$265 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$17.430 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,440 47. DUES, BOARDS & ASSOCIATIONS: \$4,362 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$6,277 \$11,035 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$5,470 51. RECORDING FEES PAID: \$13.646 51. RECORDING FEES PAID: \$66.804 \$18,420 \$12,000 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$311 55. DONATIONS/LOBBYING: \$1,991 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,402 57. OTHER EXPENSES: \$93,732 58. TOTAL TITLE: \$610,413 58. TOTAL TITLE: \$881,753 59. TOTAL ESCROW: \$44,906 59. TOTAL ESCROW: \$254,501 60. TOTAL NON-POLICY ABSTRACT: \$18,195 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$673 514 61 TOTAL EXPENSES: \$1,136,254 62. INCOME/LOSS TITLE: \$74,634 62. INCOME/LOSS TITLE: (\$78,995)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$49.518 \$50,324 64. INCOME/LOSS NON-POLICY: \$23,264 64. INCOME/LOSS NON-POLICY: \$2,810 65. NET INCOME/LOSS: \$147.416 65. NET INCOME/LOSS: (\$25,861)

1. Agency Number:

122601

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,356

\$0

\$0

764

\$0

BLACKBURN ABSTRACT COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 101 N. 6TH STREET 3626 N HALL STE 622 3. Agency Address: 3. Agency Address: JUNCTION, TX 76849 DALLAS, TX 75219 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$158,058 5. TITLE PREMIUMS: \$92.186 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$134,350 7. TITLE PREMIUM RETAINED: \$78,359 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$318 \$0 9. FEES RECEIVED FOR CLOSING: \$2,021 9. FEES RECEIVED FOR CLOSING: \$21,777 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$700 \$0 11. RECORDING FEES: \$3,000 11. RECORDING FEES: \$685 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$1,200 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$5,261 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$725 16 INTEREST INCOME: \$0 \$1,746 17. OTHER INCOME: \$2,541 17. OTHER INCOME: \$144,855 18 TOTAL TITLE: 18. TOTAL TITLE: \$107.828 19. TOTAL ESCROW: \$28,635 19. TOTAL ESCROW: \$37,884 20. TOTAL NON-POLICY: \$1,105 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$174,595 21. TOTAL INCOME: \$145,712 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$69,578 22. SALARIES-EMPLOYEES: \$37,528 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$11,069 24. BENEFITS-EMPLOYEES: \$11,340 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$13,713 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$11,074 31. UTILITIES: \$1.794 31. UTILITIES: \$1,476 32. ACCOUNTING & AUDITING: \$2,780 32. ACCOUNTING & AUDITING: \$8,770 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$641 \$4.015 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,931 35 INSURANCE: 35 INSURANCE \$3,381 \$4.765 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$92 38. LICENSES, TAXES, & FEES: \$6,532 38. LICENSES, TAXES, & FEES: \$181 39. POSTAGE & FREIGHT: \$544 39. POSTAGE & FREIGHT: \$1,604 40. COURIER & OVERNIGHT: \$1,559 40. COURIER & OVERNIGHT: \$5,085 41. TELEPHONE & FAX: \$2,898 41. TELEPHONE & FAX: \$623 42. PRINTING & PHOTOCOPYING: \$577 42. PRINTING & PHOTOCOPYING: \$1,930 43. OFFICE SUPPLIES: \$3,431 43. OFFICE SUPPLIES: \$4,140 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$18 45. DEPRECIATION: \$1,832 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$310 47. DUES, BOARDS & ASSOCIATIONS: \$616 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$740 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$3,078 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$17,710 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$14,764 57. OTHER EXPENSES: \$12,411 58. TOTAL TITLE: \$123,694 58. TOTAL TITLE: \$140,836 59. TOTAL ESCROW: \$19,964 59. TOTAL ESCROW: \$32,557 60. TOTAL NON-POLICY ABSTRACT: \$1,249 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$144.907 61 TOTAL EXPENSES: \$173.393 62. INCOME/LOSS TITLE: \$21,161 62. INCOME/LOSS TITLE: (\$33,008)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$5,327 \$8.671 64. INCOME/LOSS NON-POLICY: (\$144) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$29,688 65. NET INCOME/LOSS: (\$27,681)66. NUMBER OF POLICIES ISSUED: 118 66. NUMBER OF POLICIES ISSUED: 614 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

145650

BLACKSTONE TITLE, LLC

**Independent Agents** 1. Agency Number: 92056 1. Agency Number: 2. Agency Name: BLC ABSTRACT & TITLE, L.L.C. 2. Agency Name: BNT OF TEXAS, LLC Doing Business As: ELLYSON ABSTRACT Doing Business As: 410 N 5TH STREET 2801 NETWORK BLVD STE 105 3. Agency Address: 3. Agency Address: ALPINE, TX 79842 FIRSCO, TX 75034 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$406,738 5. TITLE PREMIUMS: \$3,110,901 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$345,729 7. TITLE PREMIUM RETAINED: \$2,644,266 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$19 027 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$761,172 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$460 \$0 11. RECORDING FEES: \$3,453 11. RECORDING FEES: \$22,587 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$450 \$0 14. COURIER & OVERNIGHT: \$1,504 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: 18. TOTAL TITLE: \$370.623 \$3,428,025 19. TOTAL ESCROW: \$174,142 19. TOTAL ESCROW: \$963,524 20. TOTAL NON-POLICY: \$6,765 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$551,530 21. TOTAL INCOME: \$4,391,549 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$72,415 22. SALARIES-EMPLOYEES: \$671,554 23. SALARIES-OWNERS/PARTNERS: \$29,700 23. SALARIES-OWNERS/PARTNERS: \$60,173 24. BENEFITS-EMPLOYEES: \$26,987 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$8,996 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$79,438 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,814 30. RENT: \$58,701 31. UTILITIES: 31. UTILITIES: \$2,996 \$0 32. ACCOUNTING & AUDITING: \$11,883 32. ACCOUNTING & AUDITING: \$5 550 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.636 \$22 512 34. EMP. TRAVEL, LODGING & EDUC.: \$4,556 34. EMP. TRAVEL, LODGING & EDUC.: \$41,335 35. INSURANCE: 35 INSURANCE \$6,171 \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$24,260 37. LEGAL EXPENSE: \$874 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$9,379 38. LICENSES, TAXES, & FEES: \$5,912 39. POSTAGE & FREIGHT: \$2,131 39. POSTAGE & FREIGHT: \$506 40. COURIER & OVERNIGHT: \$12,129 40. COURIER & OVERNIGHT: \$256 41. TELEPHONE & FAX: \$2,513 41. TELEPHONE & FAX: \$2,604 42. PRINTING & PHOTOCOPYING: \$3,844 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$10,246 43. OFFICE SUPPLIES: \$749 44. EQUIPMENT/VEHICLE LEASE \$7,349 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: 45. DEPRECIATION: \$66 \$1,337 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,735

\$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$502 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$5.150 51. RECORDING FEES PAID: \$571 52. PLANT LEASE/UPDATES: \$28,423 52. PLANT LEASE/UPDATES: \$49,271 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$168 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$20,048 57. OTHER EXPENSES: \$1,877,192 58. TOTAL TITLE: \$285,976 58. TOTAL TITLE: \$2,903,656 59. TOTAL ESCROW: \$108,367 59. TOTAL ESCROW: \$835,256 60. TOTAL NON-POLICY ABSTRACT: \$3,313 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$397,656 61. TOTAL EXPENSES: \$3.738.912 62. INCOME/LOSS TITLE: \$84,647 62. INCOME/LOSS TITLE: \$524,369 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$65,775 \$128,268 64. INCOME/LOSS NON-POLICY: \$3,452 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$153.874 65. NET INCOME/LOSS: \$652,637 66. NUMBER OF POLICIES ISSUED: 573 66. NUMBER OF POLICIES ISSUED: 32,148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 22

\$621,746

\$528,483

\$128.599

\$48,091

\$72,051

\$0

\$0

\$608

\$3,297

\$16.338

\$812,547

\$91,375

\$1,778

\$905,700

\$144,749

\$120,150

\$44,525

\$29,766

\$7,500

\$6,439

\$10,426

\$4,440

\$4,734

\$6.629

\$3,982 \$3,899

> \$0 \$50

\$378

\$8,302

\$6,368

\$4,958

\$4,415

\$14,017

\$12,528

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$3,965

\$538,004

\$49,071

\$587.075

\$274,543

\$42,304

\$318.625

\$1,778

1,328

\$0

\$0

\$0

\$717 \$11,302

\$10,370

\$73,159

\$236

\$0

\$0

\$5,912

\$9,168

15.00%

1. Agency Number: 91791

2. Agency Name: BOSQUE CEN-TEX TITLE, INC

Doing Business As:

INCOME

5. TITLE PREMIUMS:

10. TAX CERTIFICATES:

11. RECORDING FEES:

13. INSPECTION FEES:

15. TELEPHONE & FAX:

16. INTEREST INCOME:

17. OTHER INCOME:

19. TOTAL ESCROW:

21. TOTAL INCOME:

**EXPENSES** 

30. RENT:

31. UTILITIES:

35. INSURANCE: 36. INTEREST EXPENSE:

37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES:

57. OTHER EXPENSES: 58. TOTAL TITLE:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

20. TOTAL NON-POLICY:

22. SALARIES-EMPLOYEES:

24. BENEFITS-EMPLOYEES:

23. SALARIES-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:

32. ACCOUNTING & AUDITING:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

18. TOTAL TITLE:

14. COURIER & OVERNIGHT:

12. RESTRICTIONS:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

8. EXAMINATION EVIDENCE FEES:

9. FEES RECEIVED FOR CLOSING:

Agency Address: 202 W MORGAN STREET
 City, State, Zip: MERIDIAN, TX 76665

1. Agency Number: 93555

2. Agency Name: BOTTS ABSTRACT COMPANY
Doing Business As: BOTTS TITLE COMPANY

Agency Address: 115 E. MAIN STREET
 City, State, Zip: BRENHAM, TX 77833

INC	COME	
5.	TITLE PREMIUMS:	\$2,765,240
6.	% PREMIUM REMITTED:	15.00%
7.	TITLE PREMIUM RETAINED:	\$2,350,454
8.	EXAMINATION EVIDENCE FEES:	\$481,127
9.	FEES RECEIVED FOR CLOSING:	\$41,031
10.	TAX CERTIFICATES:	\$21,382
11.	RECORDING FEES:	\$175,887
12.	RESTRICTIONS:	\$0
13.	INSPECTION FEES:	\$375
14.	COURIER & OVERNIGHT:	\$17,577
	TELEPHONE & FAX:	\$0
	INTEREST INCOME:	\$0
	OTHER INCOME:	\$23,074
	TOTAL TITLE:	\$3,110,907
	TOTAL ESCROW:	\$640,733
	TOTAL NON-POLICY:	\$28,568
21.	TOTAL INCOME:	\$3,780,208
EX	PENSES	
22.	SALARIES-EMPLOYEES:	\$1,424,818
23.	SALARIES-OWNERS/PARTNERS:	\$0
24.	BENEFITS-EMPLOYEES:	\$208,233
25.	BENEFITS-OWNERS/PARTNERS:	\$0
26.	E/E-OTHER AGENTS & UW:	\$0
27.	E/E-ATTORNEYS & OTHERS:	\$0
28.	C/F-OTHER AGENTS & UW:	\$0
29.	C/F-ATTORNEYS & OTHERS:	\$0
30.	RENT:	\$99,287
31.	UTILITIES:	\$38,984
32.	ACCOUNTING & AUDITING:	\$12,658
33.	ADVERTISING & PROMOTIONS:	\$3,250
34.	EMP. TRAVEL, LODGING & EDUC.:	\$13,558
35.	INSURANCE:	\$58,150
36.	INTEREST EXPENSE:	\$105,870
	LEGAL EXPENSE:	\$0
	LICENSES, TAXES, & FEES:	\$25,477
	POSTAGE & FREIGHT:	\$13,317
	COURIER & OVERNIGHT:	\$17,577
	TELEPHONE & FAX:	\$45,112
	PRINTING & PHOTOCOPYING:	\$3,343
	OFFICE SUPPLIES:	\$52,024
	EQUIPMENT/VEHICLE LEASE	\$97,829
	DEPRECIATION:	\$2,549
	DIRECTORS' FEES:	\$0
	DUES, BOARDS & ASSOCIATIONS:	\$1,599
	BAD DEBTS:	\$0 \$10.531
	LOSS & LOSS ADJUSTMENT:	\$10,531
	TAX CERTIFICATES PAID:	\$21,533
	RECORDING FEES PAID:	\$175,880
	PLANT LEASE/UPDATES:	\$2,447
	DAMAGES FOR BAD FAITH SUITS:	\$0
	FINES OR PENALTIES:	\$0
	DONATIONS/LOBBYING:	\$0 #2.533
	TRADE ASSOCIATION FEES:	\$2,532
	OTHER EXPENSES:	\$110,353
	TOTAL ESCROW	\$2,546,911
	TOTAL NON POLICY ABSTRACT:	\$489,595
	TOTAL NON-POLICY ABSTRACT: TOTAL EXPENSES:	\$28,408
		\$3,064,914
	INCOME/LOSS FITLE:	\$563,996
	INCOME/LOSS ESCROW:	\$151,138 \$160
	. INCOME/LOSS NON-POLICY:	\$160 \$715.204
65.	NET INCOME/LOSS:	\$715,294
66.	NUMBER OF POLICIES ISSUED:	4,351
	ALLOCATED TO UNDERWRITER:	\$0
	ALLOCATED EDOM LINIDEDWIDTED	\$0

68. ALLOCATED FROM UNDERWRITER:

BOWIE COUNTY TITLE, LLC

92746

Doing Business As: Twin City Title

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number:

2. Agency Name:

3310 ARISTA BLVD 145 E. SAINT MARY'S STREET 3. Agency Address: 3. Agency Address: TEXARKANA, TX 75503 CENTERVILLE, TX 75833 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$395,269 5. TITLE PREMIUMS: \$2,060,368 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,751,311 7. TITLE PREMIUM RETAINED: \$335,978 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$2 409 \$38 717 9. FEES RECEIVED FOR CLOSING: \$486,219 9. FEES RECEIVED FOR CLOSING: \$600 10. TAX CERTIFICATES: \$20,838 10. TAX CERTIFICATES: \$7,686 11. RECORDING FEES: \$175,728 11. RECORDING FEES: \$28,807 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$25,881 14. COURIER & OVERNIGHT: \$3,691 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$536 17. OTHER INCOME: \$518 18. TOTAL TITLE: \$2,462,922 18. TOTAL TITLE: \$415.997 19. TOTAL ESCROW: \$550,869 19. TOTAL ESCROW: \$135,065 20. TOTAL NON-POLICY: \$36,490 20. TOTAL NON-POLICY: \$2,986 21. TOTAL INCOME: \$3,050,281 21. TOTAL INCOME: \$554,048 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$733,607 22. SALARIES-EMPLOYEES: \$99.302 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$44,775 \$0 24. BENEFITS-EMPLOYEES: \$114,541 24. BENEFITS-EMPLOYEES: \$20,172 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$17,468 \$0 26. E/E-OTHER AGENTS & UW: \$1,136 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$65,091 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$3,379 \$0 30. RENT: \$173,283 30. RENT: \$58,843 31. UTILITIES: 31. UTILITIES: \$5.045 \$16,626 32. ACCOUNTING & AUDITING: \$15,390 32. ACCOUNTING & AUDITING: \$7,453 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,290 \$29,931 34. EMP. TRAVEL, LODGING & EDUC.: \$15,131 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$7 153 35 INSURANCE \$63,678 36. INTEREST EXPENSE: \$75,489 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$39,870 38. LICENSES, TAXES, & FEES: \$325 39. POSTAGE & FREIGHT: \$5,232 39. POSTAGE & FREIGHT: \$1,233 40. COURIER & OVERNIGHT: \$25,664 40. COURIER & OVERNIGHT: \$3,952 41. TELEPHONE & FAX: \$20,390 41. TELEPHONE & FAX: \$7,630 42. PRINTING & PHOTOCOPYING: \$19,148 42. PRINTING & PHOTOCOPYING: \$1,767 43. OFFICE SUPPLIES: \$27.017 43. OFFICE SUPPLIES: \$7,994 44. EQUIPMENT/VEHICLE LEASE \$2,934 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$132,087 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,641 47. DUES, BOARDS & ASSOCIATIONS: \$4,513 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$25,400 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$21,080 50 TAX CERTIFICATES PAID: \$7,686 51. RECORDING FEES PAID: \$176,063 51. RECORDING FEES PAID: \$29.704 52. PLANT LEASE/UPDATES: \$44.996 52. PLANT LEASE/UPDATES: \$11,552 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$586 55. DONATIONS/LOBBYING: \$5,139 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$2,061 \$0 57. OTHER EXPENSES: \$84,286 57. OTHER EXPENSES: \$19,211 58. TOTAL TITLE: \$1,939,737 58. TOTAL TITLE: \$364,205 59. TOTAL ESCROW: \$350,429 59. TOTAL ESCROW: \$99,617 60. TOTAL NON-POLICY ABSTRACT: \$19,468 60. TOTAL NON-POLICY ABSTRACT: \$4,269 61. TOTAL EXPENSES: \$2,309,634 61. TOTAL EXPENSES: \$468 091 62. INCOME/LOSS TITLE: \$523,185 62. INCOME/LOSS TITLE: \$51,791 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$35,448 \$200,440 64. INCOME/LOSS NON-POLICY: \$17,022 64. INCOME/LOSS NON-POLICY: (\$1,283)65. NET INCOME/LOSS: \$740,647 65. NET INCOME/LOSS: \$85.956 66. NUMBER OF POLICIES ISSUED: 4,434 66. NUMBER OF POLICIES ISSUED: 824 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92364

Doing Business As: GUARANTY TITLE CO OF LEON

BOYKIN ABSTRACT AND TITLE COMPANY

68. ALLOCATED FROM UNDERWRITER:

\$0

BRAHMA TITLE & ESCROW, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 299 ELDORADO PARKWAY 517 FOURTH STREET 3. Agency Address: 3. Agency Address: MCKINNEY, TX 75069 GRAHAM, TX 76450 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$696,434 5. TITLE PREMIUMS: \$185,253 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$157,465 7. TITLE PREMIUM RETAINED: \$591,969 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$174,499 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$61,587 10. TAX CERTIFICATES: \$7,800 10. TAX CERTIFICATES: \$10,605 11. RECORDING FEES: \$16,207 11. RECORDING FEES: \$46,540 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$11,052 14. COURIER & OVERNIGHT: \$10,826 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$7,240 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$1.638 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$3,053 18 TOTAL TITLE: \$199.764 18. TOTAL TITLE: \$900.717 19. TOTAL ESCROW: \$95,855 19. TOTAL ESCROW: \$296,772 20. TOTAL NON-POLICY: \$5.300 20. TOTAL NON-POLICY: \$66,061 21. TOTAL INCOME: \$300,919 21. TOTAL INCOME: \$1,263,550 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$195,282 22. SALARIES-EMPLOYEES: \$267,205 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$215,903 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$52,442 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$33,726 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$9,113 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$37,265 30. RENT: \$27,000 31. UTILITIES: 31. UTILITIES: \$9.693 \$0 32. ACCOUNTING & AUDITING: \$9,385 32. ACCOUNTING & AUDITING: \$3,697 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,405 \$11,264 34. EMP. TRAVEL, LODGING & EDUC.: \$1,677 34. EMP. TRAVEL, LODGING & EDUC.: \$9,680 \$3,545 35. INSURANCE: 35. INSURANCE: \$16.844 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,696 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$831 38. LICENSES, TAXES, & FEES: \$4,164 39. POSTAGE & FREIGHT: \$1,291 39. POSTAGE & FREIGHT: \$1,781 40. COURIER & OVERNIGHT: \$10,615 40. COURIER & OVERNIGHT: \$17,916 41. TELEPHONE & FAX: \$7,240 41. TELEPHONE & FAX: \$8,020 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,211 43. OFFICE SUPPLIES: \$2,215 43. OFFICE SUPPLIES: \$11,634 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$541 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,704 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$102 50. TAX CERTIFICATES PAID: \$7,800 50 TAX CERTIFICATES PAID: \$10 340 51. RECORDING FEES PAID: \$15,281 51. RECORDING FEES PAID: \$49.726 \$20,269 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$244 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$11,113 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$11,657 57. OTHER EXPENSES: \$24,910 58. TOTAL TITLE: \$334,871 58. TOTAL TITLE: \$794,556 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$253,555 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$61,362 61 TOTAL EXPENSES: \$334.871 61 TOTAL EXPENSES: \$1 109 473 62. INCOME/LOSS TITLE: (\$135,107)62. INCOME/LOSS TITLE: \$106,161 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$95.855 \$43,217 64. INCOME/LOSS NON-POLICY: \$5,300 64. INCOME/LOSS NON-POLICY: \$4,699 65. NET INCOME/LOSS: (\$33.952)65. NET INCOME/LOSS: \$154.077 66. NUMBER OF POLICIES ISSUED: 129 66. NUMBER OF POLICIES ISSUED: 1,409 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92386

BRAZOS TITLE, LLC

1. Agency Number:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

BRAZOS VALLEY TITLE COMPANY, LLC 2. Agency Name: 2. Agency Name: **BRENHAM ABSTRACT & TITLE COMPANY** Doing Business As: Doing Business As: 102 SW VERNON STREET 205 N MARKET STREET 3. Agency Address: 3. Agency Address: GLEN ROSE, TX 76043 BRENHAM, TX 77833 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$92.131 5. TITLE PREMIUMS: \$529,641 6. % PREMIUM REMITTED: 15.05% 6. % PREMIUM REMITTED: 14.97% 7. TITLE PREMIUM RETAINED: \$78,268 7. TITLE PREMIUM RETAINED: \$450,365 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$79 485 \$18,593 9. FEES RECEIVED FOR CLOSING: \$575 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$1,008 10. TAX CERTIFICATES: \$4.042 11. RECORDING FEES: \$872 11. RECORDING FEES: \$41,705 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$1,820 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$5,075 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$6,170 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$168,198 18. TOTAL TITLE: \$519,780 19. TOTAL ESCROW: \$22,592 19. TOTAL ESCROW: \$104,937 20. TOTAL NON-POLICY: \$1,274 20. TOTAL NON-POLICY: \$59,206 21. TOTAL INCOME: \$192,064 21. TOTAL INCOME: \$683,923 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$68,734 22. SALARIES-EMPLOYEES: \$243,658 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$39,813 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$9,324 30. RENT: \$23,712 31. UTILITIES: \$1,542 31. UTILITIES: \$1,813 32. ACCOUNTING & AUDITING: \$4,132 32. ACCOUNTING & AUDITING: \$4,830 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$12,950 \$361 34. EMP. TRAVEL, LODGING & EDUC.: \$564 34. EMP. TRAVEL, LODGING & EDUC.: \$3,489 35. INSURANCE: 35 INSURANCE \$4 587 \$8.135 36. INTEREST EXPENSE: \$7,529 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,035 38. LICENSES, TAXES, & FEES: \$650 39. POSTAGE & FREIGHT: \$1,696 39. POSTAGE & FREIGHT: \$1,948 40. COURIER & OVERNIGHT: \$1,820 40. COURIER & OVERNIGHT: \$5,334 41. TELEPHONE & FAX: \$2,936 41. TELEPHONE & FAX: \$2,466 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$78 43. OFFICE SUPPLIES: \$8,666 43. OFFICE SUPPLIES: \$6,807 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3,995 \$2.165 45. DEPRECIATION: \$4,588 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$248 47. DUES, BOARDS & ASSOCIATIONS: \$2,736 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$4,202 \$1387 51. RECORDING FEES PAID: \$895 51. RECORDING FEES PAID: \$42,965 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$2,244 \$7,662 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,409 55. DONATIONS/LOBBYING: \$6,639 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,895 57. OTHER EXPENSES: \$24,350 58. TOTAL TITLE: \$128,757 58. TOTAL TITLE: \$448,232 59. TOTAL ESCROW: \$22,121 59. TOTAL ESCROW: \$75,511 60. TOTAL NON-POLICY ABSTRACT: \$1,381 60. TOTAL NON-POLICY ABSTRACT: \$49,679 61 TOTAL EXPENSES: \$152 259 61 TOTAL EXPENSES: \$573 422 62. INCOME/LOSS TITLE: \$39,441 62. INCOME/LOSS TITLE: \$71,548 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$471 \$29,426 64. INCOME/LOSS NON-POLICY: (\$107)64. INCOME/LOSS NON-POLICY: \$9,527 65. NET INCOME/LOSS: \$39.805 65. NET INCOME/LOSS: \$110.501

1. Agency Number:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

664

\$0

\$0

161

\$0

 Agency Number:
 Agency Name:
 Doing Business As: 130264 BRIGHT LINE TITLE, LLC

3. Agency Address: 4. City, State, Zip: 2201 W. ROYAL LANE, STE. 155 IRVING, TX 75063

159567

 Agency Number:
 Agency Name:
 Doing Business As:
 BROADWAY TITLE, LLC

 Agency Address:
 City, State, Zip: 401 E SONTERRA BLVD STE 375 SAN ANTONIO, TX 78258

4. City, State, Zip: IRVING, 1X 75063		4. City, State, Zip: SAN ANTONIO, TX 7	8258
INCOME		INCOME	
5. TITLE PREMIUMS:	\$25,840	5. TITLE PREMIUMS:	\$163,246
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.03%
7. TITLE PREMIUM RETAINED:	\$21,964	7. TITLE PREMIUM RETAINED:	\$138,713
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$185,592	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$5,240
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$2,085
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$5,215
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$207,556	18. TOTAL TITLE:	\$151,253
19. TOTAL ESCROW:	\$279,771	19. TOTAL ESCROW:	\$58,950
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$487,327	21. TOTAL INCOME:	\$210,203
	4 , , = .		4-10/-00
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$111,744	22. SALARIES-EMPLOYEES:	\$119,110
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$1,341	24. BENEFITS-EMPLOYEES:	\$8,412
25. BENEFITS EWI EGTEES:	\$0	25. BENEFITS EN LOTELS.	\$0,412
26. E/E-OTHER AGENTS & UW:	\$27,645	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$6,124	30. RENT:	\$19,487
31. UTILITIES:	\$0,124	31. UTILITIES:	\$1 <i>9</i> ,487 \$189
32. ACCOUNTING & AUDITING:	\$0 \$1,499	32. ACCOUNTING & AUDITING:	\$109
33. ADVERTISING & PROMOTIONS:	\$1,499 \$85	33. ADVERTISING & PROMOTIONS:	\$11,044
	\$740		\$2,963
34. EMP. TRAVEL, LODGING & EDUC.:	·	34. EMP. TRAVEL, LODGING & EDUC.:	
35. INSURANCE:	\$800	35. INSURANCE:	\$17,133
36. INTEREST EXPENSE:	\$0 #400	36. INTEREST EXPENSE:	\$0 \$0.700
37. LEGAL EXPENSE:	\$409	37. LEGAL EXPENSE:	\$9,798
38. LICENSES, TAXES, & FEES:	\$3,874	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$3,697	39. POSTAGE & FREIGHT:	\$1,167
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$6,471
41. TELEPHONE & FAX:	\$120	41. TELEPHONE & FAX:	\$2,413
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,628	43. OFFICE SUPPLIES:	\$3,087
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,707	47. DUES, BOARDS & ASSOCIATIONS:	\$216
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14,233	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$6,314
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$45,716
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$2,335	57. OTHER EXPENSES:	\$4,584
58. TOTAL TITLE:	\$181,981	58. TOTAL TITLE:	\$258,104
59. TOTAL ESCROW:	\$199,188	59. TOTAL ESCROW:	\$75,758
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$381,169	61. TOTAL EXPENSES:	\$333,862
62. INCOME/LOSS TITLE:	\$25,575	62. INCOME/LOSS TITLE:	(\$106,851)
63. INCOME/LOSS ESCROW:	\$80,583	63. INCOME/LOSS ESCROW:	(\$16,808)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$106,158	65. NET INCOME/LOSS:	(\$123,659)
66. NUMBER OF POLICIES ISSUED:	58	66. NUMBER OF POLICIES ISSUED:	519
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

BROWNFIELD ABSTRACT & TITLE CO.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 305 B WEST BROADWAY 4400 POST OAK PARKWAY STE. 150 3. Agency Address: 3. Agency Address: BROWNFIELD, TX 79316 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$200,560 5. TITLE PREMIUMS: \$478,977 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$170,476 7. TITLE PREMIUM RETAINED: \$407,131 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$16,866 \$0 9. FEES RECEIVED FOR CLOSING: \$8,400 9. FEES RECEIVED FOR CLOSING: \$716,395 10. TAX CERTIFICATES: \$1,174 10. TAX CERTIFICATES: \$17.895 11. RECORDING FEES: \$9,025 11. RECORDING FEES: \$49,877 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$12,136 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$300 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$206,241 18 TOTAL TITLE: \$1,203,433 19. TOTAL ESCROW: \$53,118 19. TOTAL ESCROW: \$198,660 20. TOTAL NON-POLICY: \$18,590 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$277,949 21. TOTAL INCOME: \$1,402,093 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$74,522 22. SALARIES-EMPLOYEES: \$749,661 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$3,464 24. BENEFITS-EMPLOYEES: \$23,501 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$86,477 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$19.646 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$19,646 \$0 30. RENT: \$0 30. RENT: \$141,947 31. UTILITIES: 31. UTILITIES: \$2,333 \$0 32. ACCOUNTING & AUDITING: \$1,413 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$33,988 \$275 34. EMP. TRAVEL, LODGING & EDUC.: \$3,962 34. EMP. TRAVEL, LODGING & EDUC.: \$15,174 35. INSURANCE: 35. INSURANCE: \$4.781 \$33,476 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$7,288 38. LICENSES, TAXES, & FEES: \$259 38. LICENSES, TAXES, & FEES: \$23,970 39. POSTAGE & FREIGHT: \$1,868 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$1,889 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,536 41. TELEPHONE & FAX: \$11,244 42. PRINTING & PHOTOCOPYING: \$747 42. PRINTING & PHOTOCOPYING: \$26,078 43. OFFICE SUPPLIES: \$5,628 43. OFFICE SUPPLIES: \$19,808 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$217 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$42,130 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$369 47. DUES, BOARDS & ASSOCIATIONS: \$4,797 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$17 985 \$1.874 51. RECORDING FEES PAID: \$9,237 51. RECORDING FEES PAID: \$49.877 52. PLANT LEASE/UPDATES: \$1,275 52. PLANT LEASE/UPDATES: \$13,558 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$374 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$8,626 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$163,941 58. TOTAL TITLE: \$1,300,959 59. TOTAL ESCROW: \$28,339 59. TOTAL ESCROW: \$321,297 60. TOTAL NON-POLICY ABSTRACT: \$10,441 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$202.721 61 TOTAL EXPENSES: \$1,622,256 62. INCOME/LOSS TITLE: \$42,300 62. INCOME/LOSS TITLE: (\$97,526)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$24,779 (\$122,637)64. INCOME/LOSS NON-POLICY: \$8,149 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$75,228 65. NET INCOME/LOSS: (\$220,163) 66. NUMBER OF POLICIES ISSUED: 406 66. NUMBER OF POLICIES ISSUED: 2,835 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

BRPS TITLE OF TEXAS, LLC

BUILDER TITLE GROUP, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2300 HIGHLAND VILLAGE BLDG 2 110 S ECHOLS 3. Agency Address: 3. Agency Address: HIGHLAND VILLAGE, TX 75077 CALDWELL, TX 77836 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$102,822 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$474,757 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.76% 7. TITLE PREMIUM RETAINED: \$87,399 7. TITLE PREMIUM RETAINED: \$404,674 8. EXAMINATION EVIDENCE FEES: \$285,171 8. EXAMINATION EVIDENCE FEES: \$104,520 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$4.709 11. RECORDING FEES: \$0 11. RECORDING FEES: \$45,353 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$4.035 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$372,570 18. TOTAL TITLE: \$563,291 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$108,529 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$35,407 21. TOTAL INCOME: \$372,570 21. TOTAL INCOME: \$707,227 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$24,413 22. SALARIES-EMPLOYEES: \$330,291 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,329 24. BENEFITS-EMPLOYEES: \$51,099 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$28,317 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$4,000 30. RENT: \$15,360 31. UTILITIES: 31. UTILITIES: \$1,213 \$600 32. ACCOUNTING & AUDITING: \$3,150 32. ACCOUNTING & AUDITING: \$5,012 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5,110 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,244 35. INSURANCE: 35. INSURANCE: \$6,092 \$6.813 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$444 38. LICENSES, TAXES, & FEES: \$185 39. POSTAGE & FREIGHT: \$1 39. POSTAGE & FREIGHT: \$2,516 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$4,720 \$14 41. TELEPHONE & FAX: \$273 41. TELEPHONE & FAX: \$5,071 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$9,339 44. EQUIPMENT/VEHICLE LEASE \$1,000 44. EQUIPMENT/VEHICLE LEASE \$2,339 45. DEPRECIATION: \$167 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$747 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$5.890 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$46.676 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$12,734 \$4.800 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,780 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$4,760 57. OTHER EXPENSES: \$29,167 58. TOTAL TITLE: \$87,294 58. TOTAL TITLE: \$531,372 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$86,984 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$33,101 61 TOTAL EXPENSES: \$87 294 61 TOTAL EXPENSES: \$651 457 62. INCOME/LOSS TITLE: \$285,276 62. INCOME/LOSS TITLE: \$31,919 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$21.545 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$2,306 65. NET INCOME/LOSS: \$285,276 65. NET INCOME/LOSS: \$55,770 66. NUMBER OF POLICIES ISSUED: 208 66. NUMBER OF POLICIES ISSUED: 1,304 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

**BURLESON COUNTY TITLE COMPANY** 

CAMP COUNTY LAND, ABSTRACT & TITLE COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 103 DR M L KING JR. AVE 2400 DALLAS PKWY, STE 560 3. Agency Address: 3. Agency Address: PITTSBURG, TX 75686 4. City, State, Zip: 4. City, State, Zip: PLANO, TX 75093 INCOME INCOME 5. TITLE PREMIUMS: \$291,491 5. TITLE PREMIUMS: \$87.888.737 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$247,767 7. TITLE PREMIUM RETAINED: \$74,705,427 8. EXAMINATION EVIDENCE FEES: \$63.095 8. EXAMINATION EVIDENCE FEES: \$646,256 9. FEES RECEIVED FOR CLOSING: \$5,808 9. FEES RECEIVED FOR CLOSING: \$980,225 10. TAX CERTIFICATES: \$2,670 10. TAX CERTIFICATES: \$2,468,604 11. RECORDING FEES: \$232 11. RECORDING FEES: \$4,821,148 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$2,305 14. COURIER & OVERNIGHT: \$703,222 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$8 485 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$1.714 17. OTHER INCOME: \$135,671 \$84,469,038 18 TOTAL TITLE: \$323.591 18. TOTAL TITLE: 19. TOTAL ESCROW: \$83,100 19. TOTAL ESCROW: \$24,329,585 20. TOTAL NON-POLICY: \$5.939 20. TOTAL NON-POLICY: \$122,596 21. TOTAL INCOME: \$412,630 21. TOTAL INCOME: \$108,921,219 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$106,702 22. SALARIES-EMPLOYEES: \$39,769,000 23. SALARIES-OWNERS/PARTNERS: \$45,425 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$24,964 24. BENEFITS-EMPLOYEES: \$5,175,228 25. BENEFITS-OWNERS/PARTNERS: \$5,617 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,011,560 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$1,647 28. C/F-OTHER AGENTS & UW: \$2,654 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$5,616 \$4,299,488 30. RENT: \$5,182 30. RENT: \$5,256,868 31. UTILITIES: \$4.773 31. UTILITIES: \$321,338 32. ACCOUNTING & AUDITING: \$10 322 32. ACCOUNTING & AUDITING: \$86,140 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5.515 \$1,571,960 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$338,784 \$5 396 35. INSURANCE: 35 INSURANCE: \$545,798 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$6,374 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$239,074 38. LICENSES, TAXES, & FEES: \$1,084 38. LICENSES, TAXES, & FEES: \$92,434 39. POSTAGE & FREIGHT: \$1,219 39. POSTAGE & FREIGHT: \$152,853 40. COURIER & OVERNIGHT: \$2,500 40. COURIER & OVERNIGHT: \$2,297,185 41. TELEPHONE & FAX: \$2,803 41. TELEPHONE & FAX: \$694,868 42. PRINTING & PHOTOCOPYING: \$939 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$5,788 43. OFFICE SUPPLIES: \$1,082,360 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$6.194 \$28.436 45. DEPRECIATION: \$938 45. DEPRECIATION: \$1,565,414 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$297 47. DUES, BOARDS & ASSOCIATIONS: \$172,446 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$476,274 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$3 133 \$2,468,604 51. RECORDING FEES PAID: \$475 51. RECORDING FEES PAID: \$4,821,148 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$381,121 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$7,752 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$9,785 57. OTHER EXPENSES: \$4,216,376 58. TOTAL TITLE: \$256,314 58. TOTAL TITLE: \$77,081,537 59. TOTAL ESCROW: \$59,086 59. TOTAL ESCROW: \$17,121,232 60. TOTAL NON-POLICY ABSTRACT: \$5,302 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$320,702 61 TOTAL EXPENSES: \$94.202.769 62. INCOME/LOSS TITLE: \$67,277 62. INCOME/LOSS TITLE: \$7,387,501 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$24,014 \$7.208.353 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$122,596 \$637 65. NET INCOME/LOSS: \$91.928 65. NET INCOME/LOSS: \$14,718,450 66. NUMBER OF POLICIES ISSUED: 539 66. NUMBER OF POLICIES ISSUED: 221,868 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

CAPITAL TITLE OF TEXAS, LLC

2. Agency Name:

1. Agency Number: 92719

2. Agency Name: CAPSTONE TITLE, LLC

Doing Business As:

901 S MOPAC EXP BLD II SUITE 150 3. Agency Address:

AUSTIN, TX 78746 4. City, State, Zip:

1. Agency Number:

2. Agency Name: CAREFREE TITLE AGENCY, INC.

Doing Business As:

	Agency Address: City, State, Zip:	3250 BRIARPARK, SUITE 10 HOUSTON, TX 77042	00
IN	COME		
5.	TITLE PREMIUMS:		\$7,970,542
	% PREMIUM REMITTED		15.00%
	TITLE PREMIUM RETAI		\$6,774,961
	EXAMINATION EVIDEN		\$0
	FEES RECEIVED FOR CI TAX CERTIFICATES:	LOSING:	\$0 \$159,170
	. RECORDING FEES:		\$473,170
	. RESTRICTIONS:		\$0
	. INSPECTION FEES:		\$0
14	. COURIER & OVERNIG	HT:	\$153,740
15	. TELEPHONE & FAX:		\$0
	. INTEREST INCOME:		\$0
	OTHER INCOME:		\$0
	TOTAL TITLE:		\$7,561,043
	. TOTAL ESCROW: . TOTAL NON-POLICY:		\$1,280,080 \$0
	. TOTAL INCOME:		\$8,841,123
			40,011,123
EX	PENSES		
	. SALARIES-EMPLOYEES		\$1,087,535
	. SALARIES-OWNERS/P		\$0
	. BENEFITS-EMPLOYEES . BENEFITS-OWNERS/P.		\$242,607 \$0
	. E/E-OTHER AGENTS 8		\$0
	. E/E-ATTORNEYS & OT		\$0
28	. C/F-OTHER AGENTS 8	k UW:	\$0
29	. C/F-ATTORNEYS & O	THERS:	\$0
	. RENT:		\$171,783
	. UTILITIES:		\$0
	. ACCOUNTING & AUD . ADVERTISING & PROI		\$69,794
	. EMP. TRAVEL, LODGIN		\$0 \$24,767
	. INSURANCE:	VG & EDUC	\$7,288
	. INTEREST EXPENSE:		\$0
37	. LEGAL EXPENSE:		\$0
	. LICENSES, TAXES, & F	EES:	\$1,702
	. POSTAGE & FREIGHT:		\$3,609
	. COURIER & OVERNIG	HI:	\$151,374
	. TELEPHONE & FAX: PRINTING & PHOTOC	OPVING:	\$396 \$0
	. OFFICE SUPPLIES:	OI HING.	\$39,598
	. EQUIPMENT/VEHICLE	LEASE	\$27,128
	. DEPRECIATION:		\$20,005

45. DEPRECIATION: 46. DIRECTORS' FEES:

\$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,014 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$128,159 51. RECORDING FEES PAID: \$475,820

\$120,830

\$4,638,752

\$914,904

\$0

\$0

\$0

\$0

\$0

\$0

\$0

53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:

52. PLANT LEASE/UPDATES:

62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

57. OTHER EXPENSES: \$343,882 58. TOTAL TITLE: \$2,922,291 59. TOTAL ESCROW: \$365,176 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$3,287,467

64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$5,553,656 66. NUMBER OF POLICIES ISSUED: 28,069

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

INCOME

INCOME	
5. TITLE PREMIUMS:	\$4,042,169
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$3,435,843
8. EXAMINATION EVIDENCE FEES:	\$1,229
9. FEES RECEIVED FOR CLOSING:	\$310,789
10. TAX CERTIFICATES:	\$552
11. RECORDING FEES:	\$92,295
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$20,697
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$3,861,405
19. TOTAL ESCROW:	\$290,999
20. TOTAL NON-POLICY:	\$4,385
21. TOTAL INCOME:	\$4,156,789
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,361,959
23. SALARIES-OWNERS/PARTNERS:	\$386,139
24. BENEFITS-EMPLOYEES:	\$72,099
LT. DEINEITIS LIVII LOTELS.	\$12,033

28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$425,638 30. RENT: \$192,933 31. UTILITIES: \$5,978 32. ACCOUNTING & AUDITING: \$9,570 33. ADVERTISING & PROMOTIONS: \$264,304 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$21,573 35. INSURANCE:

36. INTEREST EXPENSE: \$2,523 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$6,302 39. POSTAGE & FREIGHT: \$4,260 40. COURIER & OVERNIGHT: \$22,431 41. TELEPHONE & FAX: \$12,905 42. PRINTING & PHOTOCOPYING: \$15,062 43. OFFICE SUPPLIES: \$47,975

\$28,786

\$132,256

\$674.341

\$0

\$0

46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$4,198 50. TAX CERTIFICATES PAID: \$43 51. RECORDING FEES PAID: \$91,993

44. EQUIPMENT/VEHICLE LEASE

52. PLANT LEASE/UPDATES:

65. NET INCOME/LOSS:

53. DAMAGES FOR BAD FAITH SUITS:

45. DEPRECIATION:

54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$23,948 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$75,883 58. TOTAL TITLE: \$3,289,997

59. TOTAL ESCROW: \$192,451 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$3,482,448 62. INCOME/LOSS TITLE: \$571,408 63. INCOME/LOSS ESCROW: \$98.548 64. INCOME/LOSS NON-POLICY: \$4,385

66. NUMBER OF POLICIES ISSUED: 3,812 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

31

CARLISLE TITLE OF TEXAS, LLC

142577

1. Agency Number:

Doing Business As:

2. Agency Name:

8235 DOUGLAS AVENUE, SUITE 106 3201 E. STAN SCHLUETER LP 3. Agency Address: 3. Agency Address: DALLAS, TX 75225 KILLEEN, TX 76542 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,463,228 5. TITLE PREMIUMS: \$613.574 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,093,744 7. TITLE PREMIUM RETAINED: \$521,539 8. EXAMINATION EVIDENCE FEES: \$6.391 8. EXAMINATION EVIDENCE FEES: \$22,929 9. FEES RECEIVED FOR CLOSING: \$133,917 9. FEES RECEIVED FOR CLOSING: \$24,352 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$6,540 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$59,834 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$21,486 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$9.651 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$174,195 \$54,140 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: \$2,408,247 18 TOTAL TITLE: \$720,471 19. TOTAL ESCROW: \$682,265 19. TOTAL ESCROW: \$259,907 20. TOTAL NON-POLICY: \$170.635 20. TOTAL NON-POLICY: \$24,104 21. TOTAL INCOME: \$3,261,147 21. TOTAL INCOME: \$1,004,482 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,405,257 22. SALARIES-EMPLOYEES: \$283,797 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$208,337 24. BENEFITS-EMPLOYEES: \$90,714 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$37,891 28. C/F-OTHER AGENTS & UW: \$4,650 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$10,308 \$0 30. RENT: \$149,490 30. RENT: \$3.373 31. UTILITIES: \$61,325 31. UTILITIES: \$13,106 32. ACCOUNTING & AUDITING: \$2,590 32. ACCOUNTING & AUDITING: \$7,242 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$8,006 \$94.827 34. EMP. TRAVEL, LODGING & EDUC.: \$6,895 34. EMP. TRAVEL, LODGING & EDUC.: \$441 \$25,734 35. INSURANCE: \$22,591 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$12,889 37. LEGAL EXPENSE: \$1,024 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,510 38. LICENSES, TAXES, & FEES: \$22,748 39. POSTAGE & FREIGHT: \$5,830 39. POSTAGE & FREIGHT: \$2,800 40. COURIER & OVERNIGHT: \$20,863 40. COURIER & OVERNIGHT: \$22,074 41. TELEPHONE & FAX: \$9,528 41. TELEPHONE & FAX: \$4,232 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,845 43. OFFICE SUPPLIES: \$15,900 43. OFFICE SUPPLIES: \$8.397 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$19,652 \$29,129 45. DEPRECIATION: \$43,753 45. DEPRECIATION: \$17,413 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$29,472 47. DUES, BOARDS & ASSOCIATIONS: \$1,276 47. DUES, BOARDS & ASSOCIATIONS: \$3,539 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$561 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$6,740 \$150 51. RECORDING FEES PAID: (\$499)51. RECORDING FEES PAID: \$58.989 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$246,215 \$43,108 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$842 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$3,630 \$562 57. OTHER EXPENSES: \$816,574 57. OTHER EXPENSES: \$15,164 58. TOTAL TITLE: \$3,188,227 58. TOTAL TITLE: \$715,255 59. TOTAL ESCROW: \$601,296 59. TOTAL ESCROW: \$194.921 60. TOTAL NON-POLICY ABSTRACT: \$139,664 60. TOTAL NON-POLICY ABSTRACT: \$14,973 61. TOTAL EXPENSES: \$3 929 187 61 TOTAL EXPENSES: \$925 149 62. INCOME/LOSS TITLE: (\$779,980)62. INCOME/LOSS TITLE: \$5,216 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$80.969 \$64.986 64. INCOME/LOSS NON-POLICY: \$30,971 64. INCOME/LOSS NON-POLICY: \$9,131 65. NET INCOME/LOSS: (\$668.040) 65. NET INCOME/LOSS: \$79.333 66. NUMBER OF POLICIES ISSUED: 6,613 66. NUMBER OF POLICIES ISSUED: 2,262 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

CAROTHERS ABSTRACT & TITLE CO

Doing Business As: Land Exchange Abstract & Title

2. Agency Name:

1. Agency Number: 2. Agency Name: CARSON COUNTY ABSTRACT COMPANY Doing Business As:

P.O. BOX 609 3. Agency Address:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

4. City, State, Zip: PANHANDLE, TX 79068 Doing Business As:

 Agency Number:
 Agency Name: 92304 CARTHAGE TITLE COMPANY

 Agency Address:
 City, State, Zip: 312 WEST SABINE CARTHAGE, TX 75633

INCOME		INCOME	
5. TITLE PREMIUMS:	\$183,083	5. TITLE PREMIUMS:	\$339,202
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$155,621	7. TITLE PREMIUM RETAINED:	\$288,321
8. EXAMINATION EVIDENCE FEES:	\$28,056	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,719	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$3,540	10. TAX CERTIFICATES:	\$3,617
11. RECORDING FEES:	\$12,745	11. RECORDING FEES:	\$4,087
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$381	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$639	14. COURIER & OVERNIGHT:	\$1,774
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$307	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$204,008	18. TOTAL TITLE:	\$297,799
19. TOTAL ESCROW:	\$31,000	19. TOTAL ESCROW:	\$75,639
20. TOTAL NON-POLICY:	\$6,302	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$241,310	21. TOTAL INCOME:	\$373,438
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$107,480	22. SALARIES-EMPLOYEES:	\$103,315
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$17,410	24. BENEFITS-EMPLOYEES:	\$14,840
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$8.316	30. RENT:	\$8,000
31. UTILITIES:	\$6.061	31. UTILITIES:	\$13,350
32. ACCOUNTING & AUDITING:	\$4,500	32. ACCOUNTING & AUDITING:	\$11,808
33. ADVERTISING & PROMOTIONS:	\$2,079	33. ADVERTISING & PROMOTIONS:	\$4,670
34. EMP. TRAVEL, LODGING & EDUC.:	\$729	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$1,548	35. INSURANCE:	\$14,218
36. INTEREST EXPENSE:	\$82	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$9,224	38. LICENSES, TAXES, & FEES:	\$477
39. POSTAGE & FREIGHT:	\$680	39. POSTAGE & FREIGHT:	\$3,600
40. COURIER & OVERNIGHT:	\$875	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$7,362	41. TELEPHONE & FAX:	\$6,241
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$6,240
43. OFFICE SUPPLIES:	\$3,670	43. OFFICE SUPPLIES:	\$7,879
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$368	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$3,532	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$13,567	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$14,649	57. OTHER EXPENSES:	\$31,310
58. TOTAL TITLE:	\$202,131	58. TOTAL TITLE:	\$225,948
59. TOTAL ESCROW:	\$31,515	59. TOTAL ESCROW:	\$48,659
60. TOTAL NON-POLICY ABSTRACT:	\$6,387	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$240,033	61. TOTAL EXPENSES:	\$274,607
62. INCOME/LOSS TITLE:	\$1,877	62. INCOME/LOSS TITLE:	\$71,851
63. INCOME/LOSS ESCROW:	(\$515)	63. INCOME/LOSS ESCROW:	\$26,980
64. INCOME/LOSS NON-POLICY:	(\$85)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$1,277	65. NET INCOME/LOSS:	\$98,831
66. NUMBER OF POLICIES ISSUED:	286	66. NUMBER OF POLICIES ISSUED:	799
CZ ALLOCATED TO LINIDEDWINITED.	¢0	C7 ALLOCATED TO LINDEDWITTED	¢0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

\$0

 Agency Number:
 Agency Name:
 Doing Business As: 92403

CASS COUNTY TITLE COMPANY, INC.

 Agency Address:
 City, State, Zip: 209 E 1ST STREET

HUGHES SPRINGS, TX 75656

 Agency Number:
 Agency Name:
 Doing Business As: 92757

CASTRO COUNTY ABSTRACT & TITLE CO., INC.

 Agency Address:
 City, State, Zip: 105 EAST BEDFORD DIMMITT, TX 79027

INCOME	
5. TITLE PREMIUMS:	\$154,585
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$131,397
8. EXAMINATION EVIDENCE FEES:	\$277,318
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,684
10. TAX CERTIFICATES:	\$1,810
11. RECORDING FEES:	\$11,020
12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$1,249
15. TELEPHONE & FAX:	\$1,249
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$2,348
18. TOTAL TITLE:	\$426,826
19. TOTAL ESCROW:	\$38,548
20. TOTAL NON-POLICY:	\$1,725
21. TOTAL INCOME:	\$467,099
EXPENSES	
22. SALARIES-EMPLOYEES:	\$40,768
23. SALARIES-OWNERS/PARTNERS:	\$21,840
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$5,139 \$0
26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$110,927
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$2,976
32. ACCOUNTING & AUDITING:	\$2,502
33. ADVERTISING & PROMOTIONS:	\$2,116
34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE:	\$0 \$2,058
36. INTEREST EXPENSE:	\$2,036 \$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$491
39. POSTAGE & FREIGHT:	\$1,378
40. COURIER & OVERNIGHT:	\$1,249
41. TELEPHONE & FAX:	\$5,353
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,393
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$2,109 \$0
46. DIRECTORS' FEES:	\$0 \$130,800
47. DUES, BOARDS & ASSOCIATIONS:	\$136
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,810
51. RECORDING FEES PAID:	\$11,020
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$3,289
58. TOTAL TITLE:	\$347,354
59. TOTAL ESCROW:	\$41,268
60. TOTAL NON-POLICY ABSTRACT:	\$1,649
61. TOTAL EXPENSES:	\$390,271
62. INCOME/LOSS TITLE:	\$79,472 (\$2,720)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$2,720) \$76
65. NET INCOME/LOSS:	\$76 \$76,828
	¥10,020
66. NUMBER OF POLICIES ISSUED:	204
67. ALLOCATED TO UNDERWRITER:	\$0

INCOME		INCOME	
5. TITLE PREMIUMS:	\$346,401	5. TITLE PREMIUMS:	\$154,585
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$294,441	7. TITLE PREMIUM RETAINED:	\$131,397
8. EXAMINATION EVIDENCE FEES:	\$64,184	8. EXAMINATION EVIDENCE FEES:	\$277,318
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOSING:	\$1,684
10. TAX CERTIFICATES:	\$6,668	10. TAX CERTIFICATES:	\$1,810
11. RECORDING FEES:	\$31,506	11. RECORDING FEES:	\$11,020
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$4,910	14. COURIER & OVERNIGHT:	
	• •		\$1,249
15. TELEPHONE & FAX:	\$0 *0	15. TELEPHONE & FAX:	\$0 \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$2,348
18. TOTAL TITLE:	\$401,709	18. TOTAL TITLE:	\$426,826
19. TOTAL ESCROW:	\$105,693	19. TOTAL ESCROW:	\$38,548
20. TOTAL NON-POLICY:	\$10,620	20. TOTAL NON-POLICY:	\$1,725
21. TOTAL INCOME:	\$518,022	21. TOTAL INCOME:	\$467,099
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$175,870	22. SALARIES-EMPLOYEES:	\$40,768
23. SALARIES-OWNERS/PARTNERS:	\$46,800	23. SALARIES-OWNERS/PARTNERS:	\$21,840
24. BENEFITS-EMPLOYEES:	\$42,321	24. BENEFITS-EMPLOYEES:	\$5,139
25. BENEFITS-OWNERS/PARTNERS:	\$11,445	25. BENEFITS-OWNERS/PARTNERS:	\$5,135
26. E/E-OTHER AGENTS & UW:			\$0 \$0
	\$6,811	26. E/E-OTHER AGENTS & UW:	
27. E/E-ATTORNEYS & OTHERS:	\$23,531	27. E/E-ATTORNEYS & OTHERS:	\$110,927
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0	30. RENT:	\$0
31. UTILITIES:	\$7,033	31. UTILITIES:	\$2,976
32. ACCOUNTING & AUDITING:	\$1,950	32. ACCOUNTING & AUDITING:	\$2,502
33. ADVERTISING & PROMOTIONS:	\$647	33. ADVERTISING & PROMOTIONS:	\$2,116
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$8,424	35. INSURANCE:	\$2,058
36. INTEREST EXPENSE:	\$1,075	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$5,109	38. LICENSES, TAXES, & FEES:	\$491
39. POSTAGE & FREIGHT:	\$1,899	39. POSTAGE & FREIGHT:	\$1,378
	• •		
40. COURIER & OVERNIGHT:	\$4,827	40. COURIER & OVERNIGHT:	\$1,249
41. TELEPHONE & FAX:	\$9,025	41. TELEPHONE & FAX:	\$5,353
42. PRINTING & PHOTOCOPYING:	\$8,583	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$16,263	43. OFFICE SUPPLIES:	\$1,393
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$2,109
45. DEPRECIATION:	\$1,898	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$130,800
47. DUES, BOARDS & ASSOCIATIONS:	\$507	47. DUES, BOARDS & ASSOCIATIONS:	\$136
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$6,900	50. TAX CERTIFICATES PAID:	\$1,810
51. RECORDING FEES PAID:	\$31,725	51. RECORDING FEES PAID:	\$11,020
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$23	55. DONATIONS/LOBBYING:	\$0
•		·	
56. TRADE ASSOCIATION FEES:	\$156	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$2,272	57. OTHER EXPENSES:	\$3,289
58. TOTAL TITLE:	\$415,095	58. TOTAL TITLE:	\$347,354
59. TOTAL ESCROW:	\$91,175	59. TOTAL ESCROW:	\$41,268
60. TOTAL NON-POLICY ABSTRACT:	\$8,751	60. TOTAL NON-POLICY ABSTRACT:	\$1,649
61. TOTAL EXPENSES:	\$515,021	61. TOTAL EXPENSES:	\$390,271
62. INCOME/LOSS TITLE:	(\$13,386)	62. INCOME/LOSS TITLE:	\$79,472
63. INCOME/LOSS ESCROW:	\$14,518	63. INCOME/LOSS ESCROW:	(\$2,720)
64. INCOME/LOSS NON-POLICY:	\$1,869	64. INCOME/LOSS NON-POLICY:	\$76
65. NET INCOME/LOSS:	\$3,001	65. NET INCOME/LOSS:	\$76,828
66. NUMBER OF POLICIES ISSUED:	959	66. NUMBER OF POLICIES ISSUED:	204
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Doing Business As: CHEROKEE TITLE COMPANY

CC TITLE SERVICES, LLC

1. Agency Number:

2. Agency Name:

2 VILLAGE DRIVE, SUITE 101 3. Agency Address: 318 NECHES STREET 3. Agency Address: JACKSONVILLE, TX 75766 ABILENE, TX 79606 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$791,764 5. TITLE PREMIUMS: \$1,071,963 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$911,169 7. TITLE PREMIUM RETAINED: \$672,999 8. EXAMINATION EVIDENCE FEES: \$131,294 8. EXAMINATION EVIDENCE FEES: \$10,775 9. FEES RECEIVED FOR CLOSING: \$5,132 9. FEES RECEIVED FOR CLOSING: \$30,123 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$6,487 \$22,656 11. RECORDING FEES: \$69,346 11. RECORDING FEES: \$59,685 \$5,462 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$5,131 14. COURIER & OVERNIGHT: \$5,765 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$791,296 18 TOTAL TITLE: \$1,144,728 18. TOTAL TITLE: 19. TOTAL ESCROW: \$259,320 19. TOTAL ESCROW: \$263,173 20. TOTAL NON-POLICY: \$27,644 20. TOTAL NON-POLICY: \$30.314 21. TOTAL INCOME: \$1,431,692 21. TOTAL INCOME: \$1,084,783 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$226,699 22. SALARIES-EMPLOYEES: \$187,985 23. SALARIES-OWNERS/PARTNERS: \$140,800 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$4,815 24. BENEFITS-EMPLOYEES: \$10,859 25. BENEFITS-OWNERS/PARTNERS: \$3,360 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$18,239 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$9.574 \$0 30. RENT: \$6,480 30. RENT: \$18,011 31. UTILITIES: \$16,880 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$4,054 32. ACCOUNTING & AUDITING: \$2 292 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,418 \$2,205 34. EMP. TRAVEL, LODGING & EDUC.: \$3,798 34. EMP. TRAVEL, LODGING & EDUC.: \$1,207 \$13,107 35. INSURANCE: \$16,937 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$69,232 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$1,026 38. LICENSES, TAXES, & FEES: \$3,600 39. POSTAGE & FREIGHT: \$4,498 39. POSTAGE & FREIGHT: \$1,470 40. COURIER & OVERNIGHT: \$11,540 40. COURIER & OVERNIGHT: \$10,440 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$6,041 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$973 43. OFFICE SUPPLIES: \$19.755 43. OFFICE SUPPLIES: \$8,904 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$5,835 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$869 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$26,002 50 TAX CERTIFICATES PAID: \$7,130 51. RECORDING FEES PAID: \$69.346 51. RECORDING FEES PAID: \$57,542 52. PLANT LEASE/UPDATES: \$900 52. PLANT LEASE/UPDATES: \$22,607 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$760 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$37,971 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$621,023 58. TOTAL TITLE: \$434,139 59. TOTAL ESCROW: \$116,089 59. TOTAL ESCROW: \$218,044 60. TOTAL NON-POLICY ABSTRACT: \$11,376 60. TOTAL NON-POLICY ABSTRACT: \$13,825 61. TOTAL EXPENSES: \$748 488 61 TOTAL EXPENSES: \$666,008 62. INCOME/LOSS TITLE: \$523,706 62. INCOME/LOSS TITLE: \$357,157 \$143,231 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$45,129 64. INCOME/LOSS NON-POLICY: \$16,268 64. INCOME/LOSS NON-POLICY: \$16,489 65. NET INCOME/LOSS: \$683,205 65. NET INCOME/LOSS: \$418,775 66. NUMBER OF POLICIES ISSUED: 2,165 66. NUMBER OF POLICIES ISSUED: 1,826 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

155103

CENTENNIAL TITLE, LLC

CENTRAL TEXAS ABSTRACT & TITLE, LLC

130929

1. Agency Number:

Doing Business As:

2. Agency Name:

301 W. CENTRAL 2002 JUDSON RD, STE 300 3. Agency Address: 3. Agency Address: COMANCHE, TX 76442 LONGVIEW, TX 75605 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$8,484 5. TITLE PREMIUMS: \$5.374.055 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$7,211 7. TITLE PREMIUM RETAINED: \$4,567,947 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1,000 \$420 325 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$94,109 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$87,146 \$165 11. RECORDING FEES: \$0 11. RECORDING FEES: \$372,750 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$67,025 15. TELEPHONE & FAX: \$1,595 15. TELEPHONE & FAX: \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$116 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$99,044 18. TOTAL TITLE: \$9.971 18. TOTAL TITLE: \$5.708.462 19. TOTAL ESCROW: \$3,000 19. TOTAL ESCROW: \$1,289,902 20. TOTAL NON-POLICY: \$1,000 20. TOTAL NON-POLICY: \$148.030 21. TOTAL INCOME: \$13,971 21. TOTAL INCOME: \$7,146,394 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$17,251 22. SALARIES-EMPLOYEES: \$2,743,297 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$204,916 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$679,469 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$9,947 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$1,056 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$21,920 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$162,163 30. RENT: \$6,048 30. RENT: \$333,960 31. UTILITIES: 31. UTILITIES: \$1,738 \$45.487 32. ACCOUNTING & AUDITING: \$2,308 32. ACCOUNTING & AUDITING: \$17,953 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2.020 \$93,386 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$7,556 \$1 952 35 INSURANCE: 35 INSURANCE \$48.752 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$172,202 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$73 38. LICENSES, TAXES, & FEES: \$145 38. LICENSES, TAXES, & FEES: \$45,532 39. POSTAGE & FREIGHT: \$116 39. POSTAGE & FREIGHT: \$17,396 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$69,883 41. TELEPHONE & FAX: \$1,132 41. TELEPHONE & FAX: \$28,931 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$23,912 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$74,314 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$188,010 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,866 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$3,318 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$114 \$98 287 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$394.088 52. PLANT LEASE/UPDATES: \$584 52. PLANT LEASE/UPDATES: \$4,330 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$4,268 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$4,791 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$317,748 58. TOTAL TITLE: \$33,409 58. TOTAL TITLE: \$5,819,811 59. TOTAL ESCROW: \$12,434 59. TOTAL ESCROW: \$1,141,969 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$126,668 \$771 61. TOTAL EXPENSES: \$46 614 61 TOTAL EXPENSES: \$7,088,448 62. INCOME/LOSS TITLE: (\$23,438)62. INCOME/LOSS TITLE: (\$111,349)63. INCOME/LOSS ESCROW: (\$9,434) 63. INCOME/LOSS ESCROW: \$147,933 64. INCOME/LOSS NON-POLICY: \$229 64. INCOME/LOSS NON-POLICY: \$21,362 65. NET INCOME/LOSS: (\$32,643) 65. NET INCOME/LOSS: \$57.946 66. NUMBER OF POLICIES ISSUED: 23 66. NUMBER OF POLICIES ISSUED: 12,361 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91980

Doing Business As: Central Title Company

CENTRAL VENTURE LLC

1. Agency Number:

\$2,076,169

15.00% \$1,764,743

\$662,208

CENTRALAND TITLE COMPANY OF BELL COUNTY, TEXAS, INC. 2. Agency Name:

Doing Business As: CentraLand Title Company 3. Agency Address: 2005 BIRDCREEK DRIVE, SUITE 100

**TEMPLE, TX 76502** 4. City, State, Zip:

INCOME

5. TITLE PREMIUMS:

6. % PREMIUM REMITTED:

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 1. Agency Number:

2. Agency Name: CHAMBERS COUNTY ABSTRACT CO., INC.

Doing Business As:

3. Agency Address: 545 WASHINGTON AVE ANAHUAC, TX 77514 4. City, State, Zip:

INCOME	
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5. TITLE PREMIUMS:	\$378,289
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	
	\$321,544
8. EXAMINATION EVIDENCE FEES:	\$160,898
9. FEES RECEIVED FOR CLOSING:	\$29,750
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$512,192
19. TOTAL ESCROW:	\$143,173
20. TOTAL NON-POLICY:	\$81,949
21. TOTAL INCOME:	\$737,314

13. INSPECTION FEES.	\$U
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$512,192
19. TOTAL ESCROW:	\$143,173
20. TOTAL NON-POLICY:	\$81,949
21. TOTAL INCOME:	\$737,314
EXPENSES	
22. SALARIES-EMPLOYEES:	\$234,646
23. SALARIES-OWNERS/PARTNERS:	\$45,558
24. BENEFITS-EMPLOYEES:	\$33,216
25. BENEFITS-OWNERS/PARTNERS:	\$11,073
26. E/E-OTHER AGENTS & UW:	\$2,919
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$8,120
31. UTILITIES:	\$4,512
32. ACCOUNTING & AUDITING:	\$4,235
33. ADVERTISING & PROMOTIONS:	\$3,464
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,825
35. INSURANCE:	\$10,528
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$4,235
38. LICENSES, TAXES, & FEES:	\$701
39. POSTAGE & FREIGHT:	\$1,392
40. COURIER & OVERNIGHT:	\$10,564
41. TELEPHONE & FAX:	\$10,610
42. PRINTING & PHOTOCOPYING:	\$10,010
43. OFFICE SUPPLIES:	\$8,123
44. EQUIPMENT/VEHICLE LEASE	\$7,788
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,277
48. BAD DEBTS:	\$0,277
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,164
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$57,178
58. TOTAL TITLE:	\$473,127
59. TOTAL ESCROW:	\$135,856
60. TOTAL NON-POLICY ABSTRACT:	\$72,228
61. TOTAL EXPENSES:	\$681,211
62. INCOME/LOSS TITLE:	\$39,065
63. INCOME/LOSS ESCROW:	\$7,317
64. INCOME/LOSS NON-POLICY:	\$9,721
65. NET INCOME/LOSS:	\$56,103
66. NUMBER OF POLICIES ISSUED:	654
60. NUMBER OF POLICIES ISSUED:	654 ¢0

8. EXAMINATION EVIDENCE FEES:	\$662,208
9. FEES RECEIVED FOR CLOSING:	\$244,388
10. TAX CERTIFICATES:	\$53,594
11. RECORDING FEES:	\$140,361
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$20,787
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$49
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,886,130
19. TOTAL ESCROW:	\$789,893
20. TOTAL NON-POLICY:	\$156,784
21. TOTAL INCOME:	\$3,832,807
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,287,770
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$247,024
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$106,758
27. E/E-ATTORNEYS & OTHERS:	\$200,265
28. C/F-OTHER AGENTS & UW:	\$7,790
29. C/F-ATTORNEYS & OTHERS:	\$2,857
30. RENT:	\$98,568
31. UTILITIES:	\$11,652
32. ACCOUNTING & AUDITING:	\$11,952
33. ADVERTISING & PROMOTIONS:	\$3,248
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,275
35. INSURANCE:	\$33,264
36. INTEREST EXPENSE:	\$37
37. LEGAL EXPENSE:	\$0 \$221
38. LICENSES, TAXES, & FEES:	\$231
39. POSTAGE & FREIGHT:	\$9,614
40. COURIER & OVERNIGHT:	\$20,787
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$17,060 \$30,410
43. OFFICE SUPPLIES:	\$39,410 \$13,136
44. EQUIPMENT/VEHICLE LEASE	\$44,175
45. DEPRECIATION:	\$2,954
46. DIRECTORS' FEES:	\$2,93 <del>4</del> \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,042
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$19,171
50. TAX CERTIFICATES PAID:	\$53,594
51. RECORDING FEES PAID:	\$140,361
52. PLANT LEASE/UPDATES:	\$84,541
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$180
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$140,014
58. TOTAL TITLE:	\$2,604,727
59. TOTAL ESCROW:	\$538,913
60. TOTAL NON-POLICY ABSTRACT:	\$100,858
61. TOTAL EXPENSES:	\$3,244,498
62. INCOME/LOSS TITLE:	\$281,403
63. INCOME/LOSS ESCROW:	\$250,980
64. INCOME/LOSS NON-POLICY:	\$55,926
CE NET INCOME/LOCC	¢ = 00, 200

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$588,309

4,591

\$0

\$0

CHAMPIONSHIP TITLE OF AUSTIN, LLC

139440

Doing Business As: CHAMPIONSHIP TITLE

1. Agency Number:

2. Agency Name:

8000 CENTRE PARK DR, STE 220 620 N TRAVIS ST 3. Agency Address: 3. Agency Address: AUSTIN, TX 78754 SHERMAN, TX 75090 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$409,480 5. TITLE PREMIUMS: \$1,606,040 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$348,058 7. TITLE PREMIUM RETAINED: \$1,365,134 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$572,590 \$0 9. FEES RECEIVED FOR CLOSING: \$18,268 9. FEES RECEIVED FOR CLOSING: \$36,485 10. TAX CERTIFICATES: \$10,810 10. TAX CERTIFICATES: \$21,725 11. RECORDING FEES: \$21,661 11. RECORDING FEES: \$220,936 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$3,379 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$46 16 INTEREST INCOME: \$3 16 INTEREST INCOME \$1,663 \$17,448 17. OTHER INCOME: \$0 17. OTHER INCOME: \$398.800 18 TOTAL TITLE: 18. TOTAL TITLE: \$2,239,406 19. TOTAL ESCROW: \$91,723 19. TOTAL ESCROW: \$583,513 20. TOTAL NON-POLICY: \$3.056 20. TOTAL NON-POLICY: \$62,668 21. TOTAL INCOME: \$493,579 21. TOTAL INCOME: \$2,885,587 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$207,395 22. SALARIES-EMPLOYEES: \$926,033 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$15,304 24. BENEFITS-EMPLOYEES: \$130,815 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$21,445 26. E/E-OTHER AGENTS & UW: \$467 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$19,896 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$59,670 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$90.813 30. RENT: \$49,256 30. RENT: \$184,621 31. UTILITIES: 31. UTILITIES: \$37,414 \$0 32. ACCOUNTING & AUDITING: \$7,430 32. ACCOUNTING & AUDITING: \$6,722 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$11.545 \$33.896 34. EMP. TRAVEL, LODGING & EDUC.: \$4,011 34. EMP. TRAVEL, LODGING & EDUC.: \$47,289 35. INSURANCE: \$30,372 35. INSURANCE: \$6.687 36. INTEREST EXPENSE: \$977 36. INTEREST EXPENSE: \$1,019 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,448 38. LICENSES, TAXES, & FEES: \$290 38. LICENSES, TAXES, & FEES: \$37,786 39. POSTAGE & FREIGHT: \$8,013 39. POSTAGE & FREIGHT: \$4,044 40. COURIER & OVERNIGHT: \$3,651 40. COURIER & OVERNIGHT: \$23,069 41. TELEPHONE & FAX: \$3,588 41. TELEPHONE & FAX: \$19,122 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4,294 \$0 43. OFFICE SUPPLIES: \$29.914 43. OFFICE SUPPLIES: \$50.573 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$18,608 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$58,518 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,936 47. DUES, BOARDS & ASSOCIATIONS: \$675 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$10,009 50 TAX CERTIFICATES PAID: \$21,550 51. RECORDING FEES PAID: \$20,779 51. RECORDING FEES PAID: \$226,972 \$3,217 52. PLANT LEASE/UPDATES: \$25,102 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$24,396 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$2,367 57. OTHER EXPENSES: \$14,077 57. OTHER EXPENSES: \$162,335 58. TOTAL TITLE: \$441,409 58. TOTAL TITLE: \$2,229,002 59. TOTAL ESCROW: \$83,501 59. TOTAL ESCROW: \$483,292 60. TOTAL NON-POLICY ABSTRACT: \$4,329 60. TOTAL NON-POLICY ABSTRACT: \$46,657 61 TOTAL EXPENSES: \$529 239 61 TOTAL EXPENSES: \$2 758 951 62. INCOME/LOSS TITLE: (\$42,609)62. INCOME/LOSS TITLE: \$10,404 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$8,222 \$100,221 64. INCOME/LOSS NON-POLICY: (\$1,273)64. INCOME/LOSS NON-POLICY: \$16,011 65. NET INCOME/LOSS: (\$35,660) 65. NET INCOME/LOSS: \$126,636 66. NUMBER OF POLICIES ISSUED: 269 66. NUMBER OF POLICIES ISSUED: 5,272 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

CHAPIN TITLE COMPANY

2. Agency Name:

\$266,968

15.06%

1. Agency Number: 134110 2. Agency Name: CIMA ABSTRACT COMPANY LLC

Doing Business As:

INCOME

5. TITLE PREMIUMS:

6. % PREMIUM REMITTED:

68. ALLOCATED FROM UNDERWRITER:

214 N. AUSTIN STREET 3. Agency Address: 4. City, State, Zip: COMANCHE, TX 76442 1. Agency Number: 92527

2. Agency Name: CLARKE TITLE COMPANY, INC. Doing Business As: Clarke Title Company, Inc. 3. Agency Address: 504 N. BRITTON AVE. 4. City, State, Zip: RIO GRANDE CITY, TX 78582

5. TITLE PREMIUMS:  6. % PREMIUM REMITTED:  7. TITLE PREMIUM RETAINED:  8. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATES:  11. RECORDING FEES:  12. RESTRICTIONS:  13. INSPECTION FEES:  14. COURIER & OVERNIGHT:  15. TELEPHONE & FAX:  16. INTEREST INCOME:  17. OTHER INCOME:  18. TOTAL TITLE:  18. 3238,355  19. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  24. BENEFITS-OWNERS/PARTNERS:  25. BENEFITS-OWNERS/PARTNERS:  26. 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. EMP. TRAVEL, LODGING & EDUC:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  39. POSTAGE & PHOTOCOPYING:  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:  50. TOTHER EXPENSES:  50. TOTHER EXPENSES:  50. DONATIONS/LOBBYING:  50. TOTHER EXPENSES:  50. TOTHER EXPENS	INCOME	
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. \$58,082 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. \$238,355 19. TOTAL ESCROW: 20. TOTAL INON-POLICY: 21. TOTAL INCOME: 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: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. POSTAGE & PHOTOCOPYING: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. POSTAGE & F	INCOME	¢404.627
7. TITLE PREMIUM RETAINED: \$154,372 8. EXAMINATION EVIDENCE FEES: \$58,082 9. FEES RECEIVED FOR CLOSING: \$650 10. TAX CERTIFICATES: \$3,414 11. RECORDING FEES: \$20,177 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$1,660 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$238,355 19. TOTAL ESCROW: \$88,300 20. TOTAL NON-POLICY: \$40,592 21. TOTAL INCOME: \$367,247  EXPENSES 22. SALARIES-EMPLOYEES: \$72,461 23. SALARIES-OWNERS/PARTNERS: \$49,349 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/F-OTHER AGENTS & UW: \$1,393 27. E/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$10,725 31. UTILITIES: \$7,824 32. ACCOUNTING & AUDITING: \$3,575 33. ADVERTISING & PROMOTIONS: \$1,234 44. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$30,806 36. INTEREST EXPENSE: \$0 39. POSTAGE & FREIGHT: \$390 40. COURIER & OVERNIGHT: \$1,660 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. GOVERNIGH & SAX: \$1,722 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COURIER & OVERNIGHT: \$1,660 41. TELEPHONE & FAX: \$1,722 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COURIER & OVERNIGHT: \$1,660 41. TELEPHONE & FAX: \$1,722 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$0 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: \$3,414 51. RECORDING FEES PAID: \$0 51. TAX CERTIFICATES PAID: \$3,414 52. PIANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0		
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11. RECORDING FEES:       \$20,177         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER & OVERNIGHT:       \$1,660         15. TELEPHONE & FAX:       \$0         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$238,355         19. TOTAL ESCROW:       \$88,300         20. TOTAL NON-POLICY:       \$40,592         21. TOTAL INCOME:       \$367,247         EXPENSES       \$72,461         22. SALARIES-EMPLOYEES:       \$49,349         24. BENEFITS-EMPLOYEES:       \$0         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS & UW:       \$1,393         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS & UW:       \$6,284         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$10,725         31. UTILITIES:       \$7,824         32. ADVERTISING & AUDITING:       \$3,575         33. ADVERTISING & PROMOTIONS:       \$1,234         34. EMP. TRAVEL, LODGING & EDUC.:       \$0         35. INSURANCE:       \$3,086         36. INTEREST EXPENSE:       \$0         39. POSTAGE & FREIGHT:<	9. FEES RECEIVED FOR CLOSING:	\$650
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16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. 238,355 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. TOTAL INCOME: 23. 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: 37. 824 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 59.		
18. TOTAL TITLE: \$238,355  19. TOTAL ESCROW: \$88,300  20. TOTAL NON-POLICY: \$40,592  21. TOTAL INCOME: \$367,247  EXPENSES  22. SALARIES-EMPLOYEES: \$72,461  23. SALARIES-OWNERS/PARTNERS: \$49,349  24. BENEFITS-EMPLOYEES: \$0  25. BENEFITS-OWNERS/PARTNERS: \$0  26. E/E-OTHER AGENTS & UW: \$1,393  27. E/E-ATTORNEYS & OTHERS: \$0  28. C/F-OTHER AGENTS & UW: \$6,284  29. C/F-ATTORNEYS & OTHERS: \$7,824  30. RENT: \$10,725  31. UTILITIES: \$7,824  32. ACCOUNTING & AUDITING: \$3,575  33. ADVERTISING & PROMOTIONS: \$1,234  34. EMP. TRAVEL, LODGING & EDUC.: \$0  35. INSURANCE: \$3,086  36. INTEREST EXPENSE: \$0  39. POSTAGE & FREIGHT: \$390  40. COURIER & OVERNIGHT: \$1,660  41. TELEPHONE & FAX: \$1,722  42. PRINTING & PHOTOCOPYING: \$0  43. OFFICE SUPPLIES: \$0  44. EQUIPMENT/VEHICLE LEASE \$0  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: \$3,414  51. RECORDING FEES PAID: \$3,414  51. RECOR		
19. TOTAL ESCROW: \$88,300 20. TOTAL NON-POLICY: \$40,592 21. TOTAL INCOME: \$367,247  EXPENSES 22. SALARIES-EMPLOYEES: \$72,461 23. SALARIES-OWNERS/PARTNERS: \$49,349 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$1,393 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$6,284 29. C/F-ATTORNEYS & OTHERS: \$10,725 31. UTILITIES: \$7,824 32. ACCOUNTING & AUDITING: \$3,575 33. ADVERTISING & PROMOTIONS: \$1,234 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$3,086 36. INTEREST EXPENSE: \$0 39. POSTAGE & FREIGHT: \$390 40. COURIER & OVERNIGHT: \$1,660 41. TELEPHONE & FAX: \$1,722 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$0 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: \$3,414 51. RECORDING FEES P	17. OTHER INCOME:	\$0
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21. TOTAL INCOME:       \$367,247         EXPENSES       \$72,461         22. SALARIES-EMPLOYEES:       \$49,349         24. BENEFITS-EMPLOYEES:       \$0         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS & UW:       \$1,393         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS & UW:       \$6,284         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$10,725         31. UTILITIES:       \$7,824         32. ACCOUNTING & AUDITING:       \$3,575         33. ADVERTISING & PROMOTIONS:       \$1,234         34. EMP. TRAVEL, LODGING & EDUC.:       \$3,086         36. INTEREST EXPENSE:       \$2,379         37. LEGAL EXPENSE:       \$2,379         37. LEGAL EXPENSE:       \$0         39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS' FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0      <		\$88,300
EXPENSES  22. SALARIES-EMPLOYEES: \$72,461  23. SALARIES-OWNERS/PARTNERS: \$49,349  24. BENEFITS-EMPLOYEES: \$0  25. BENEFITS-OWNERS/PARTNERS: \$0  26. E/E-OTHER AGENTS & UW: \$1,393  27. E/E-ATTORNEYS & OTHERS: \$0  28. C/F-OTHER AGENTS & UW: \$6,284  29. C/F-ATTORNEYS & OTHERS: \$0  30. RENT: \$10,725  31. UTILITIES: \$7,824  32. ACCOUNTING & AUDITING: \$3,575  33. ADVERTISING & PROMOTIONS: \$1,234  34. EMP. TRAVEL, LODGING & EDUC.: \$3,086  36. INTEREST EXPENSE: \$2,379  37. LEGAL EXPENSE: \$0  38. LICENSES, TAXES, & FEES: \$0  39. POSTAGE & FREIGHT: \$390  40. COURIER & OVERNIGHT: \$1,660  41. TELEPHONE & FAX: \$1,722  42. PRINTING & PHOTOCOPYING: \$0  43. OFFICE SUPPLIES: \$3,019  44. EQUIPMENT/VEHICLE LEASE \$0  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: \$3,414  51. RECORDING FEES PAID: \$3,414  51. RECORDING FEES PAID: \$3,414  51. RECORDING FEES PAID: \$3,414  52. PLANT LEASE/UPDATES: \$0  54. FINES OR PENALTIES: \$0  55. DONATIONS/LOBBYING: \$0  56. TRADE ASSOCIATION FEES: \$0  57. OTHER EXPENSES: \$0		
22. SALARIES-EMPLOYEES:       \$72,461         23. SALARIES-OWNERS/PARTNERS:       \$49,349         24. BENEFITS-EMPLOYEES:       \$0         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS & UW:       \$1,393         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS & UW:       \$6,284         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$10,725         31. UTILITIES:       \$7,824         32. ACCOUNTING & AUDITING:       \$3,575         33. ADVERTISING & PROMOTIONS:       \$1,234         34. EMP. TRAVEL, LODGING & EDUC.:       \$0         35. INSURANCE:       \$3,086         36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS' FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0	21. TOTAL INCOME:	\$367,247
22. SALARIES-EMPLOYEES:       \$72,461         23. SALARIES-OWNERS/PARTNERS:       \$49,349         24. BENEFITS-EMPLOYEES:       \$0         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS & UW:       \$1,393         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS & UW:       \$6,284         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$10,725         31. UTILITIES:       \$7,824         32. ACCOUNTING & AUDITING:       \$3,575         33. ADVERTISING & PROMOTIONS:       \$1,234         34. EMP. TRAVEL, LODGING & EDUC.:       \$0         35. INSURANCE:       \$3,086         36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS' FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0	FYPENICES	
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37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0	•	
38. LICENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0	36. INTEREST EXPENSE:	\$2,379
39. POSTAGE & FREIGHT:       \$390         40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$3,414         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
40. COURIER & OVERNIGHT:       \$1,660         41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
41. TELEPHONE & FAX:       \$1,722         42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		•
42. PRINTING & PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
43. OFFICE SUPPLIES:       \$3,019         44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
44. EQUIPMENT/VEHICLE LEASE       \$0         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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
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:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0	45. DEPRECIATION:	\$0
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0	46. DIRECTORS' FEES:	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		•
50. TAX CERTIFICATES PAID:       \$3,414         51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
51. RECORDING FEES PAID:       \$20,177         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0		
52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 66. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0		
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 66. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0		
54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$0	•	
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0		
57. OTHER EXPENSES: \$0	55. DONATIONS/LOBBYING:	\$0
·	56. TRADE ASSOCIATION FEES:	\$0
		•
•	58. TOTAL TITLE:	\$188,692
59. TOTAL ESCROW: \$57,514		
60. TOTAL NON-POLICY ABSTRACT: \$26,361 61. TOTAL EXPENSES: \$272.567		
61. TOTAL EXPENSES: \$272,567 62. INCOME/LOSS TITLE: \$49,663		
5L. 114CC141L/ LC55 111LL. \$45,005		
63. INCOME/LOSS ESCROW: \$30.786	64. INCOME/LOSS NON-POLICY:	\$14,231
CO INCOME II OCC ECCROM		
63. INCOME/LOSS ESCROW: \$30,786	UT. HACOIVIE/LUSS INDIA-PULICT.	\$14,231

6. % PREMIUNI REMITTED.	15.00%	6. % PREMIUNI REMITTED:	15.01%
7. TITLE PREMIUM RETAINED:	\$226,753	7. TITLE PREMIUM RETAINED:	\$154,372
8. EXAMINATION EVIDENCE FEES:	\$27,681	8. EXAMINATION EVIDENCE FEES:	\$58,082
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,896	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$650
10. TAX CERTIFICATES:	\$380	10. TAX CERTIFICATES:	\$3,414
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$20,177
12. RESTRICTIONS:	· ·		
	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$3,606	14. COURIER & OVERNIGHT:	\$1,660
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
	· ·	18. TOTAL TITLE:	\$238,355
18. TOTAL TITLE:	\$260,316		
19. TOTAL ESCROW:	\$29,300	19. TOTAL ESCROW:	\$88,300
20. TOTAL NON-POLICY:	\$200	20. TOTAL NON-POLICY:	\$40,592
21. TOTAL INCOME:	\$289,816	21. TOTAL INCOME:	\$367,247
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$92,885	22. SALARIES-EMPLOYEES:	\$72,461
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$49,349
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$0
	· ·		•
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$28,127	26. E/E-OTHER AGENTS & UW:	\$1,393
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$6,284
29. C/F-ATTORNEYS & OTHERS:	\$3,718	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$800	30. RENT:	\$10,725
	·		
31. UTILITIES:	\$3,001	31. UTILITIES:	\$7,824
32. ACCOUNTING & AUDITING:	\$6,350	32. ACCOUNTING & AUDITING:	\$3,575
33. ADVERTISING & PROMOTIONS:	\$4,744	33. ADVERTISING & PROMOTIONS:	\$1,234
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,136	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$5,267	35. INSURANCE:	\$3,086
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$2,379
37. LEGAL EXPENSE:	\$26,472	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,572	38. LICENSES, TAXES, & FEES:	\$0
			•
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$390
40. COURIER & OVERNIGHT:	\$3,606	40. COURIER & OVERNIGHT:	\$1,660
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$1,722
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$2,366	43. OFFICE SUPPLIES:	\$3,019
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
	·	46. DIRECTORS' FEES:	•
46. DIRECTORS' FEES:	\$0		\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$380	50. TAX CERTIFICATES PAID:	\$3,414
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$20,177
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
- , -	·	· · · · · · · · · · · · · · · · · · ·	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,460	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$3,163	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$188,047	58. TOTAL TITLE:	\$188,692
59. TOTAL ESCROW:	\$100,047	59. TOTAL ESCROW:	\$57,514
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$26,361
61. TOTAL EXPENSES:	\$188,047	61. TOTAL EXPENSES:	\$272,567
62. INCOME/LOSS TITLE:	\$72,268	62. INCOME/LOSS TITLE:	\$49,663
63. INCOME/LOSS ESCROW:	\$29,300	63. INCOME/LOSS ESCROW:	\$30,786
64. INCOME/LOSS NON-POLICY:	\$200	64. INCOME/LOSS NON-POLICY:	\$14,231
65. NET INCOME/LOSS:	\$101,768	65. NET INCOME/LOSS:	\$94,680
66. NUMBER OF POLICIES ISSUED:	189	66. NUMBER OF POLICIES ISSUED:	335
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
CO ALLOCATED EDOM UNDERWRITER	40	CO ALLOCATED FROM LINDERWRITER.	<b>#</b> 0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

**Independent Agents** 1. Agency Number: 91999 CLEAR TITLE COMPANY 2. Agency Name: Doing Business As: 3. Agency Address: 230 W COLORADO ST 4. City, State, Zip: LAGRANGE, TX 78945 INCOME 5. TITLE PREMIUMS: \$448,617 6. % PREMIUM REMITTED: 15.05% 7. TITLE PREMIUM RETAINED: \$381,083 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$17,097 10. TAX CERTIFICATES: \$4,810 11. RECORDING FEES: \$31,954 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$2,705 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$368 17. OTHER INCOME: \$0

2. Agency Name: CLEAR TITLES OF MASON, LLC Doing Business As: CLEAR TITLES OF MASON, LLC

3. Agency Address: 124 FT. MCKAVITT ST. 4. City, State, Zip: MASON, TX 76856

142076

### INCOME

1. Agency Number:

5. TITLE PREMIUMS:	\$273,840
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$232,764
8. EXAMINATION EVIDENCE FEES:	\$54,763
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$530
11. RECORDING FEES:	\$4,612
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,650
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$285
18. TOTAL TITLE:	\$294,604
19. TOTAL ESCROW:	\$110,000
20. TOTAL NON-POLICY:	\$375
21. TOTAL INCOME:	\$404,979

15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$285
18. TOTAL TITLE:	\$294,604
19. TOTAL SCROW:	\$110,000
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$375
21. TOTAL INCOME:	\$404,979
EXPENSES 22. SALARIES-EMPLOYEES:	\$94,809
23. SALARIES-CWNERS/PARTNERS:	\$94,609 \$118,679
24. BENEFITS-EMPLOYEES:	\$110,079
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS & UW:	\$3,624
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$5,500
33. ADVERTISING & PROMOTIONS:	\$520
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,800
35. INSURANCE:	\$4,045
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$474
39. POSTAGE & FREIGHT:	\$1,282
40. COURIER & OVERNIGHT:	\$1,297
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$70
43. OFFICE SUPPLIES:	\$1,746
44. EQUIPMENT/VEHICLE LEASE	\$912
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$165
48. BAD DEBTS:	\$165 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$570
51. RECORDING FEES PAID:	\$4,612
52. PLANT LEASE/UPDATES:	\$10,903
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$639
57. OTHER EXPENSES:	\$1,501
58. TOTAL TITLE:	\$254,148
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$129
61. TOTAL EXPENSES:	\$254,277
62. INCOME/LOSS TITLE:	\$40,456
63. INCOME/LOSS ESCROW:	\$110,000
64. INCOME/LOSS NON-POLICY:	\$246
65. NET INCOME/LOSS:	\$150,702
66. NUMBER OF POLICIES ISSUED:	268

17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$438,017
19. TOTAL ESCROW:	\$98,746
20. TOTAL NON-POLICY:	\$38,924
21. TOTAL INCOME:	\$575,687
	40.0,000
EXPENSES	
22. SALARIES-EMPLOYEES:	\$186,740
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$16,991
25. BENEFITS-EIM EOTEES.	\$10,551
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	•
-	\$106,808
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$12,057
31. UTILITIES:	\$6,898
32. ACCOUNTING & AUDITING:	\$11,620
33. ADVERTISING & PROMOTIONS:	\$2,552
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$5,668
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$505
39. POSTAGE & FREIGHT:	\$733
40. COURIER & OVERNIGHT:	\$2,705
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$10,702
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$219
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$217
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,900
51. RECORDING FEES PAID:	\$32,425
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	•
	\$16,243
58. TOTAL TITLE:	\$417,982
59. TOTAL ESCROW:	\$60,650
60. TOTAL NON-POLICY ABSTRACT:	\$24,975
61. TOTAL EXPENSES:	\$503,607
62. INCOME/LOSS TITLE:	\$20,035
63. INCOME/LOSS ESCROW:	\$38,096
64. INCOME/LOSS NON-POLICY:	\$13,949
CE NIET IN CONTENT OCC	472.000

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$72,080

457

\$0

\$0

CLEAREDGE TITLE, INC.

98363

1. Agency Number:

2. Agency Name:

Doing Business As: ClearEdge Title of Texas, Inc. Doing Business As: Closing USA, LLC 550 N. MAIN ST. STE 207 4965 PRESTON PARK BLVD, STE 800E 3. Agency Address: 3. Agency Address: **DUNCANVILLE, TX 75116** PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$98,379 5. TITLE PREMIUMS: \$643,717 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.99% 7. TITLE PREMIUM RETAINED: \$83,622 7. TITLE PREMIUM RETAINED: \$547,254 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$97,018 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$12,900 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$25,800 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$3,870 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$239 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$223,449 18 TOTAL TITLE: \$547,254 19. TOTAL ESCROW: \$100,333 19. TOTAL ESCROW: \$248,555 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$323,782 21. TOTAL INCOME: \$795,809 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$23,867 22. SALARIES-EMPLOYEES: \$239,135 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$609 24. BENEFITS-EMPLOYEES: \$55,376 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$110.597 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$91,255 30. RENT: \$1,665 30. RENT: \$7,560 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$668 32. ACCOUNTING & AUDITING: \$692 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$568 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$5,178 34. EMP. TRAVEL, LODGING & EDUC.: \$132 \$1,610 35 INSURANCE: 35 INSURANCE \$303 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$534 38. LICENSES, TAXES, & FEES: \$809 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$956 40. COURIER & OVERNIGHT: \$3,870 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$239 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$97 43. OFFICE SUPPLIES: \$90 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$11 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$12 900 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$25,800 51. RECORDING FEES PAID: \$152 52. PLANT LEASE/UPDATES: \$33.922 52. PLANT LEASE/UPDATES: \$56,571 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,678 57. OTHER EXPENSES: \$10,656 58. TOTAL TITLE: \$114,216 58. TOTAL TITLE: \$574,284 59. TOTAL ESCROW: \$56,811 59. TOTAL ESCROW: \$143,242 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$171.027 61 TOTAL EXPENSES: \$717.526 62. INCOME/LOSS TITLE: \$109,233 62. INCOME/LOSS TITLE: (\$27,030)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$43,522 \$105,313 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$152,755 65. NET INCOME/LOSS: \$78,283 66. NUMBER OF POLICIES ISSUED: 125 66. NUMBER OF POLICIES ISSUED: 2,292 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

134651

CLOSING USA OF DELAWARE, LLC

**Independent Agents** 1. Agency Number: 153694 2. Agency Name: CLOSINGMARK TITLE TX, LLC Doing Business As: 3. Agency Address:4. City, State, Zip: 11200 LAKELINE BLVD. SUITE 150D AUSTIN, TX 78717 INCOME

 Agency Number:
 Agency Name: 92457

COASTAL BEND TITLE SERVICES, LLC

Doing Business As: First Title Company

3. Agency Address: 5402 HOLLY ROAD, SUITE 2202 4. City, State, Zip: CORPUS CHRISTI, TX 78411

### INCOME

5. TITLE PREMIUMS:	\$3,365,109
6. % PREMIUM REMITTED:	14.99%
7. TITLE PREMIUM RETAINED:	\$2,860,552
8. EXAMINATION EVIDENCE FEES:	\$295,080
9. FEES RECEIVED FOR CLOSING:	\$74,141
10. TAX CERTIFICATES:	\$664
11. RECORDING FEES:	\$191,482
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$57,322
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$14,605
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$3,493,846
19. TOTAL ESCROW:	\$947,175
20. TOTAL NON-POLICY:	\$302,569
21. TOTAL INCOME:	\$4,743,590

14. COURIER & OVERNIGHT:	\$57,322
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$14,605
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$3,493,846
19. TOTAL ESCROW:	\$947,175
20. TOTAL NON-POLICY:	\$302,569
21. TOTAL INCOME:	\$4,743,590
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,409,903
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$294,240
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$348,708
30. RENT:	\$131,690
31. UTILITIES:	\$13,206
32. ACCOUNTING & AUDITING:	\$27,099
33. ADVERTISING & PROMOTIONS:	\$42,324
34. EMP. TRAVEL, LODGING & EDUC.:	\$52,976
35. INSURANCE:	\$27,123
36. INTEREST EXPENSE:	\$155
37. LEGAL EXPENSE:	\$4,426
38. LICENSES, TAXES, & FEES:	\$27,683
39. POSTAGE & FREIGHT:	\$6,015
40. COURIER & OVERNIGHT:	\$49,106
41. TELEPHONE & FAX:	\$23,545
42. PRINTING & PHOTOCOPYING:	\$7,431
43. OFFICE SUPPLIES:	\$51,315
44. EQUIPMENT/VEHICLE LEASE	\$10,397
45. DEPRECIATION:	\$28,797
46. DIRECTORS' FEES:	\$1,125,000
47. DUES, BOARDS & ASSOCIATIONS:	\$8,728
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$64,008
51. RECORDING FEES PAID:	\$187,694
52. PLANT LEASE/UPDATES:	\$2,589
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$18,628
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$146,916
58. TOTAL TITLE:	\$4,109,702
59. TOTAL ESCROW:	\$599,427
60. TOTAL NON-POLICY ABSTRACT:	\$177,219
61. TOTAL EXPENSES:	\$4,886,348
62. INCOME/LOSS TITLE:	(\$615,856)
63. INCOME/LOSS ESCROW:	\$347,748
64. INCOME/LOSS NON-POLICY:	\$125,350
65. NET INCOME/LOSS:	(\$142,758)
66. NUMBER OF POLICIES ISSUED:	0 225
67. ALLOCATED TO UNDERWRITER:	8,225 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
OO. ALLOCATED FROM UNDERWRITER:	\$0

5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,174,805 15.00% \$998,584 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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:	\$217,483 \$0 \$41,441 \$0 \$0 \$0 \$0 \$0 \$0 \$27,188
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$8,033 \$0 \$8,008 \$7,100 \$0 \$4,080 \$6,008
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:	\$15,437 \$0 \$1,901 \$6,109 \$10,924 \$5,793 \$2,027 \$0 \$7,649
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:	\$0 \$0 \$0 \$0 \$0 \$35,767 \$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS SON-POLICY:	\$0 \$0 \$404,948 \$129,728 \$0 \$534,676 \$593,636 \$219,472 \$0
65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$813,108 5,063 \$0 \$0

 Agency Number:
 Agency Name: 92285 COASTAL TITLE COMPANY

Doing Business As:

3. Agency Address: 4. City, State, Zip: 700 N. WELLS STREET, SUITE #201 EDNA, TX 77957

91961

 Agency Number:
 Agency Name: COCHRAN COUNTY TITLE, LLC Doing Business As: Western Abstract Company

 Agency Address:
 City, State, Zip: 108 N. MAIN MORTON, TX 79346

INCOME		INCOME	
5. TITLE PREMIUMS:	\$641,671	5. TITLE PREMIUMS:	\$74,038
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$545,419	7. TITLE PREMIUM RETAINED:	\$62,932
8. EXAMINATION EVIDENCE FEES:	\$155,233	8. EXAMINATION EVIDENCE FEES:	\$187,274
9. FEES RECEIVED FOR CLOSING:	\$0 \$8,766	9. FEES RECEIVED FOR CLOSING:	\$21,475 \$1,220
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,766 \$56,897	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,230 \$4,648
12. RESTRICTIONS:	\$30,837 \$0	12. RESTRICTIONS:	\$4,048 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$4,830	14. COURIER & OVERNIGHT:	\$75
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,420	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$44,612	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$817,177	18. TOTAL TITLE:	\$277,634
19. TOTAL ESCROW:	\$174,100	19. TOTAL ESCROW:	\$8,325
20. TOTAL INCOME:	\$3,091 #004.368	20. TOTAL INCOME.	\$0 #205.050
21. TOTAL INCOME:	\$994,368	21. TOTAL INCOME:	\$285,959
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$289,171	22. SALARIES-EMPLOYEES:	\$19,400
23. SALARIES-OWNERS/PARTNERS:	\$41,000	23. SALARIES-OWNERS/PARTNERS:	\$52,186
24. BENEFITS - EMPLOYEES:	\$30,454	24. BENEFITS - EMPLOYEES:	\$1,484
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$0 \$0	25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$12,386 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$235.046	27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$235,040	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$19,844	30. RENT:	\$0
31. UTILITIES:	\$7,574	31. UTILITIES:	\$2,958
32. ACCOUNTING & AUDITING:	\$12,251	32. ACCOUNTING & AUDITING:	\$1,596
33. ADVERTISING & PROMOTIONS:	\$4,301	33. ADVERTISING & PROMOTIONS:	\$4,343
34. EMP. TRAVEL, LODGING & EDUC.:	\$904	34. EMP. TRAVEL, LODGING & EDUC.:	\$534
35. INSURANCE:	\$13,213	35. INSURANCE:	\$451
36. INTEREST EXPENSE:	\$0 #300	36. INTEREST EXPENSE:	\$0 \$1.450
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$308 \$218	37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,450 \$566
39. POSTAGE & FREIGHT:	\$6,665	39. POSTAGE & FREIGHT:	\$534
40. COURIER & OVERNIGHT:	\$4,830	40. COURIER & OVERNIGHT:	\$50
41. TELEPHONE & FAX:	\$27,141	41. TELEPHONE & FAX:	\$4,113
42. PRINTING & PHOTOCOPYING:	\$14,908	42. PRINTING & PHOTOCOPYING:	\$378
43. OFFICE SUPPLIES:	\$2,175	43. OFFICE SUPPLIES:	\$7,730
44. EQUIPMENT/VEHICLE LEASE	\$1,712	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$8,364	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,378	47. DUES, BOARDS & ASSOCIATIONS:	\$2,305
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$175
50. TAX CERTIFICATES PAID:	\$9,890	50. TAX CERTIFICATES PAID:	\$1,220
51. RECORDING FEES PAID:	\$63,656	51. RECORDING FEES PAID:	\$4,834
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$1,284
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$922	55. DONATIONS/LOBBYING:	\$3,429
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$14,784	57. OTHER EXPENSES:	\$2,230
58. TOTAL TITLE:	\$810,709	58. TOTAL TITLE:	\$125,636
59. TOTAL ESCROW:	\$152,208 \$0	59. TOTAL ESCROW:	\$5,646 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$962.917	60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$131,282
62. INCOME/LOSS TITLE:	\$962,917 \$6,468	62. INCOME/LOSS TITLE:	\$151,262 \$151,998
63. INCOME/LOSS ESCROW:	\$21,892	63. INCOME/LOSS ESCROW:	\$2,679
64. INCOME/LOSS NON-POLICY:	\$3,091	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$31,451	65. NET INCOME/LOSS:	\$154,677
66. NUMBER OF POLICIES ISSUED:	1,752	66. NUMBER OF POLICIES ISSUED:	85
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number:
 Agency Name: 92143

COLE TITLE COMPANY

Doing Business As:

3. Agency Address: 4. City, State, Zip: 709 N. CENTER STREET BONHAM, TX 75418 144083

 Agency Number:
 Agency Name: COLEMAN COUNTY TITLE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 108 W. LIVEOAK ST. COLEMAN, TX 76834

INCOME		INCOME	
	¢1 041 0C0		£207.000
5. TITLE PREMIUMS:	\$1,041,869	5. TITLE PREMIUMS:	\$387,080
6. % PREMIUM REMITTED:	15.08%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$884,768	7. TITLE PREMIUM RETAINED:	\$329,019
8. EXAMINATION EVIDENCE FEES:	\$200,229	8. EXAMINATION EVIDENCE FEES:	\$43,229
9. FEES RECEIVED FOR CLOSING:	\$39,801	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$13,030	10. TAX CERTIFICATES:	\$444
11. RECORDING FEES:	\$123,744	11. RECORDING FEES:	\$619
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$368	14. COURIER & OVERNIGHT:	\$2,473
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$12	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$104
18. TOTAL TITLE:	\$1,261,951	18. TOTAL TITLE:	\$375,888
19. TOTAL ESCROW:	\$366,504	19. TOTAL ESCROW:	\$84,566
20. TOTAL NON-POLICY:	\$6,710	20. TOTAL NON-POLICY:	\$3,854
21. TOTAL INCOME:	\$1,635,165	21. TOTAL INCOME:	\$464,308
	, , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,
EXPENSES	*	EXPENSES	*
22. SALARIES-EMPLOYEES:	\$449,524	22. SALARIES-EMPLOYEES:	\$105,191
23. SALARIES-OWNERS/PARTNERS:	\$66,300	23. SALARIES-OWNERS/PARTNERS:	\$17,010
24. BENEFITS-EMPLOYEES:	\$85,710	24. BENEFITS-EMPLOYEES:	\$8,384
25. BENEFITS-OWNERS/PARTNERS:	\$10,277	25. BENEFITS-OWNERS/PARTNERS:	\$1,365
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$5,352	28. C/F-OTHER AGENTS & UW:	\$535
29. C/F-ATTORNEYS & OTHERS:	\$44,742	29. C/F-ATTORNEYS & OTHERS:	\$1,904
30. RENT:	\$0	30. RENT:	\$0
31. UTILITIES:	\$11,794	31. UTILITIES:	\$4,889
32. ACCOUNTING & AUDITING:	\$4,192	32. ACCOUNTING & AUDITING:	\$3,282
33. ADVERTISING & PROMOTIONS:	\$22,923	33. ADVERTISING & PROMOTIONS:	\$860
34. EMP. TRAVEL, LODGING & EDUC.:	\$5,514	34. EMP. TRAVEL, LODGING & EDUC.:	\$625
	\$5,514 \$593	•	\$5,117
35. INSURANCE:	·	35. INSURANCE:	
36. INTEREST EXPENSE:	\$48	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$27	38. LICENSES, TAXES, & FEES:	\$1,043
39. POSTAGE & FREIGHT:	\$3,546	39. POSTAGE & FREIGHT:	\$149
40. COURIER & OVERNIGHT:	\$12,353	40. COURIER & OVERNIGHT:	\$2,473
41. TELEPHONE & FAX:	\$5,482	41. TELEPHONE & FAX:	\$2,850
42. PRINTING & PHOTOCOPYING:	\$3,376	42. PRINTING & PHOTOCOPYING:	\$168
43. OFFICE SUPPLIES:	\$21,393	43. OFFICE SUPPLIES:	\$8,475
44. EQUIPMENT/VEHICLE LEASE	\$24,038	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$6,908	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,417	47. DUES, BOARDS & ASSOCIATIONS:	\$633
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$14,490	50. TAX CERTIFICATES PAID:	\$444
51. RECORDING FEES PAID:	\$123,824	51. RECORDING FEES PAID:	\$619
52. PLANT LEASE/UPDATES:	\$700	52. PLANT LEASE/UPDATES:	\$15,358
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$13,330 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$14,465	54. FINES ON PENALTIES.  55. DONATIONS/LOBBYING:	\$0 \$0
•	·	•	•
56. TRADE ASSOCIATION FEES:	\$0 \$20,533	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$20,523	57. OTHER EXPENSES:	\$10,269
58. TOTAL TITLE:	\$961,510	58. TOTAL TITLE:	\$191,643
59. TOTAL ESCROW:	\$221,423	59. TOTAL ESCROW:	\$38,152
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$4,349
61. TOTAL EXPENSES:	\$1,182,933	61. TOTAL EXPENSES:	\$234,144
62. INCOME/LOSS TITLE:	\$300,441	62. INCOME/LOSS TITLE:	\$184,245
63. INCOME/LOSS ESCROW:	\$145,081	63. INCOME/LOSS ESCROW:	\$46,414
64. INCOME/LOSS NON-POLICY:	\$6,710	64. INCOME/LOSS NON-POLICY:	(\$495)
65. NET INCOME/LOSS:	\$452,232	65. NET INCOME/LOSS:	\$230,164
66. NUMBER OF POLICIES ISSUED:	2,984	66. NUMBER OF POLICIES ISSUED:	488
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

COLLINGSWORTH ABSTRACT COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: SERVICE TITLE COMPANY PO BOX 247, 811A WEST AVENUE 909 NE LOOP 410, SUITE 101 3. Agency Address: 3. Agency Address: WELLINGTON, TX 79095 SAN ANTONIO, TX 78209 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$122,367 5. TITLE PREMIUMS: \$1,009,585 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$104,012 7. TITLE PREMIUM RETAINED: \$858,147 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$15,606 \$723 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$60,066 10. TAX CERTIFICATES: \$60 10. TAX CERTIFICATES: \$9,386 11. RECORDING FEES: \$31 11. RECORDING FEES: \$36,050 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$70 14. COURIER & OVERNIGHT: \$1,460 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$23 16 INTEREST INCOME: \$54 17. OTHER INCOME: \$600 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$120,402 18 TOTAL TITLE: \$965.886 19. TOTAL ESCROW: \$38,020 19. TOTAL ESCROW: \$68,475 20. TOTAL NON-POLICY: \$450 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$158,872 21. TOTAL INCOME: \$1,034,361 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$10,634 22. SALARIES-EMPLOYEES: \$413,220 23. SALARIES-OWNERS/PARTNERS: \$16,706 23. SALARIES-OWNERS/PARTNERS: \$94,913 24. BENEFITS-EMPLOYEES: \$1,822 24. BENEFITS-EMPLOYEES: \$123,145 25. BENEFITS-OWNERS/PARTNERS: \$1,826 25. BENEFITS-OWNERS/PARTNERS: \$19,574 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$3,150 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$106,146 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$3,241 30. RENT: \$14,668 30. RENT: \$101,643 31. UTILITIES: \$2,390 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$9.907 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$24,246 \$346 34. EMP. TRAVEL, LODGING & EDUC.: \$3,954 34. EMP. TRAVEL, LODGING & EDUC.: \$7,200 35. INSURANCE: \$12,425 35 INSURANCE \$2 966 36. INTEREST EXPENSE: \$2,614 36. INTEREST EXPENSE: \$10 37. LEGAL EXPENSE: \$383 37. LEGAL EXPENSE: \$459 38. LICENSES, TAXES, & FEES: \$236 38. LICENSES, TAXES, & FEES: \$266 39. POSTAGE & FREIGHT: \$428 39. POSTAGE & FREIGHT: \$996 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$16,540 41. TELEPHONE & FAX: \$6,358 41. TELEPHONE & FAX: \$9,269 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,449 \$0 43. OFFICE SUPPLIES: \$7,651 43. OFFICE SUPPLIES: \$11,109 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,391 \$0 45. DEPRECIATION: \$5,439 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$498 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$9 386 \$60 51. RECORDING FEES PAID: \$31 51. RECORDING FEES PAID: \$37,765 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$31,219 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$566 55. DONATIONS/LOBBYING: \$3,646 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$1,105 57. OTHER EXPENSES: \$4,238 57. OTHER EXPENSES: \$20,756 58. TOTAL TITLE: \$83,814 58. TOTAL TITLE: \$1,064,176 59. TOTAL ESCROW: \$28,551 59. TOTAL ESCROW: \$72,052 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$112.365 61 TOTAL EXPENSES: \$1,136,228 62. INCOME/LOSS TITLE: \$36,588 62. INCOME/LOSS TITLE: (\$98,290)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$9,469 (\$3,577)64. INCOME/LOSS NON-POLICY: \$450 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$46,507 65. NET INCOME/LOSS: (\$101,867) 66. NUMBER OF POLICIES ISSUED: 117 66. NUMBER OF POLICIES ISSUED: 1,083 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92180

COLLINS TITLE COMPANY, INC

Doing Business As: HENDERSON COUNTY TITLE

COLONIAL TITLE COMPANY, L.L.C.

1. Agency Number:

2. Agency Name:

151 MUNICIPAL DRIVE 3. Agency Address: 3. Agency Address: 106 N AUSTIN **GUN BARREL CITY, TX 75156** COMANCHE, TX 76442 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,932,014 5. TITLE PREMIUMS: \$453,587 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,642,212 7. TITLE PREMIUM RETAINED: \$385,549 8. EXAMINATION EVIDENCE FEES: \$331.887 8. EXAMINATION EVIDENCE FEES: \$75,840 9. FEES RECEIVED FOR CLOSING: \$49,435 9. FEES RECEIVED FOR CLOSING: \$23,161 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$64.529 \$3,599 11. RECORDING FEES: \$189,615 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$7.924 \$55,252 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$62.614 17. OTHER INCOME: \$1,215 18. TOTAL TITLE: \$2,395,544 18. TOTAL TITLE: \$497,287 19. TOTAL ESCROW: \$834,512 19. TOTAL ESCROW: \$63,923 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$2,250 21. TOTAL INCOME: \$3,230,056 21. TOTAL INCOME: \$563,460 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$649,324 22. SALARIES-EMPLOYEES: \$13,692 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$104,575 \$0 24. BENEFITS-EMPLOYEES: \$153,852 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$27,801 25. BENEFITS-OWNERS/PARTNERS: \$741 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$51,538 28. C/F-OTHER AGENTS & UW: \$646 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$17,067 \$14.487 30. RENT: \$92,880 30. RENT: \$10,680 31. UTILITIES: \$40.589 31. UTILITIES: \$5,688 32. ACCOUNTING & AUDITING: \$2,448 32. ACCOUNTING & AUDITING: \$3,026 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,344 \$15,044 34. EMP. TRAVEL, LODGING & EDUC.: \$26,839 34. EMP. TRAVEL, LODGING & EDUC.: \$635 35. INSURANCE: \$3,937 35 INSURANCE \$10,197 36. INTEREST EXPENSE: \$42,610 36. INTEREST EXPENSE: \$30,027 37. LEGAL EXPENSE: \$12,517 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$74,098 38. LICENSES, TAXES, & FEES: \$124 39. POSTAGE & FREIGHT: \$10,078 39. POSTAGE & FREIGHT: \$2,133 40. COURIER & OVERNIGHT: \$55,252 40. COURIER & OVERNIGHT: \$9,539 41. TELEPHONE & FAX: \$67,899 41. TELEPHONE & FAX: \$3,004 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$930 43. OFFICE SUPPLIES: \$77,488 43. OFFICE SUPPLIES: \$11,875 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$50.782 \$1.040 45. DEPRECIATION: \$0 45. DEPRECIATION: \$41,809 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,458 47. DUES, BOARDS & ASSOCIATIONS: \$838 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$64 529 50 TAX CERTIFICATES PAID: \$4.089 51. RECORDING FEES PAID: \$189,615 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$358,110 52. PLANT LEASE/UPDATES: \$875 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$7,896 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$44,961 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$2,131,592 58. TOTAL TITLE: \$282,014 59. TOTAL ESCROW: \$715.575 59. TOTAL ESCROW: \$82,831 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$3,193 \$0 61. TOTAL EXPENSES: \$2.847.167 61 TOTAL EXPENSES: \$368.038 62. INCOME/LOSS TITLE: \$263,952 62. INCOME/LOSS TITLE: \$215,273 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$118,937 (\$18.908)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$943)\$0 65. NET INCOME/LOSS: \$382.889 65. NET INCOME/LOSS: \$195,422 66. NUMBER OF POLICIES ISSUED: 4,805 66. NUMBER OF POLICIES ISSUED: 710 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

111147

Doing Business As: Comanche County Abstract

COMANCHE COUNTY ABSTRACT & TITLE, LLC

!	Independent Agents					
<ol> <li>Agency Number:</li> </ol>	92207		1. Agency Nu	mber: 9	92724	
2. Agency Name:	COMMUNITY ABSTRACT	& TITLE COMPANY, INC.	2. Agency Na	me: C	COMMUNITY NATIO	ONAL TITLE, LLC
Doing Business As	:		Doing B	Business As:		
3. Agency Address:	806 SOUTH MAIN STREE	Т	3. Agency Ad		4800 QUORUM DF	RIVE # 150
4. City, State, Zip:	COPPERAS COVE, TX 765		4. City, State,		DALLAS, TX 75254	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$159,567	<ol><li>TITLE PREM</li></ol>	IIUMS:		\$4,017,790
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUN	M REMITTED:		15.00%
7. TITLE PREMIUM RETA	AINED:	\$135,632	7. TITLE PREM	IIUM RETAIN	ED:	\$3,415,121
8. EXAMINATION EVIDE	NCE FEES:	\$31,668	8. EXAMINAT	ION EVIDENC	E FEES:	\$224,551
9. FEES RECEIVED FOR (	CLOSING:	\$23,409	9. FEES RECEI	VED FOR CLC	SING:	\$289,316
10. TAX CERTIFICATES:		\$2,260	10. TAX CERTI	FICATES:		\$143,727
11. RECORDING FEES:		\$24,933	11. RECORDIN			\$318,325
12. RESTRICTIONS:		\$0	12. RESTRICTION			\$0
13. INSPECTION FEES:		\$0	13. INSPECTIO			\$0
14. COURIER & OVERNI	GHT:	\$354	14. COURIER &		T·	\$58,113
15. TELEPHONE & FAX:	JIII.	\$0	15. TELEPHON		1.	\$30,113
		\$0 \$10				\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:			16. INTEREST I			•
		\$21,977	17. OTHER INC			\$514,729
18. TOTAL TITLE:		\$240,243	18. TOTAL TIT			\$4,963,882
19. TOTAL ESCROW:		\$80,600	19. TOTAL ESC			\$1,059,988
20. TOTAL NON-POLICY	:	\$396	20. TOTAL NO			\$105,952
21. TOTAL INCOME:		\$321,239	21. TOTAL INC	COME:		\$6,129,822
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYE	ES:	\$150,957	22. SALARIES-	EMPLOYEES:		\$2,163,578
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-	OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$13,556	24. BENEFITS-	EMPLOYEES:		\$287,057
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-	OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER	R AGENTS & I	JW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTOF	RNEYS & OTH	IERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER	R AGENTS &	UW:	\$623,769
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTOF	RNEYS & OTH	IERS:	\$289,102
30. RENT:		\$12,780	30. RENT:			\$179,170
31. UTILITIES:		\$4,229	31. UTILITIES:			\$9,001
32. ACCOUNTING & AU	DITING:	\$3,060	32. ACCOUNT	ING & ALIDIT	ING:	\$81,963
33. ADVERTISING & PRO		\$881	33. ADVERTISI			\$240,842
34. EMP. TRAVEL, LODG		\$1,446	34. EMP. TRAV			\$101,302
	ING & EDUC				I & EDUC	
35. INSURANCE:		\$3,893	35. INSURANC			\$24,089
36. INTEREST EXPENSE:		\$9	36. INTEREST I			\$5,019
37. LEGAL EXPENSE:		\$0	37. LEGAL EXP			\$64,868
38. LICENSES, TAXES, &		\$279	38. LICENSES,		:5:	\$5,457
39. POSTAGE & FREIGH		\$852	39. POSTAGE			\$7,886
40. COURIER & OVERNI	GHT:	\$4,626	40. COURIER 8	& OVERNIGH	Γ:	\$112,184
41. TELEPHONE & FAX:		\$5,750	41. TELEPHON			\$13,955
42. PRINTING & PHOTO	COPYING:	\$3,500	42. PRINTING	& PHOTOCO	PYING:	\$2,409
43. OFFICE SUPPLIES:		\$4,237	43. OFFICE SU	IPPLIES:		\$93,340
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMEN	NT/VEHICLE L	EASE	\$24,929
45. DEPRECIATION:		\$413	45. DEPRECIA	TION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTOR	S' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$596	47. DUES, BOA		CIATIONS:	\$24,137
48. BAD DEBTS:		\$0	48. BAD DEBT			\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LC		IENT:	\$0
50. TAX CERTIFICATES P		\$1,820	50. TAX CERTI			\$59,968
51. RECORDING FEES PA		\$24.114	51. RECORDIN			\$288,400
52. PLANT LEASE/UPDA		\$0	52. PLANT LEA			\$211,964
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES			\$211,904
54. FINES OR PENALTIES		\$0	54. FINES OR I		111130113.	\$0 \$0
55. DONATIONS/LOBBY		\$539	55. DONATIOI		2.	\$25,339
•		•				
56. TRADE ASSOCIATION	V FEES.	\$0	56. TRADE ASS		EES.	\$2,769
57. OTHER EXPENSES:		\$22,214	57. OTHER EXI			\$165,603
58. TOTAL TITLE:		\$259,751	58. TOTAL TIT			\$5,108,100
59. TOTAL ESCROW:		\$88,189	59. TOTAL ESC			\$873,957
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NO		STRACT:	\$84,990
61. TOTAL EXPENSES:		\$347,940	61. TOTAL EXP			\$6,067,047
62. INCOME/LOSS TITLE		(\$19,508)	62. INCOME/L			(\$144,218)
63. INCOME/LOSS ESCR		(\$7,589)	63. INCOME/L			\$186,031
64. INCOME/LOSS NON	-POLICY:	\$396	64. INCOME/L	OSS NON-PO	OLICY:	\$20,962
65. NET INCOME/LOSS:		(\$26,701)	65. NET INCO	ME/LOSS:		\$62,775
66. NUMBER OF POLICII	C ICCLIED.	425	EE NIIMPED (		SCIIED.	0 224
67. ALLOCATED TO UNI		425 \$0	66. NUMBER ( 67. ALLOCATE			8,334 \$0
		\$0 \$0				\$0 \$0
68. ALLOCATED FROM U	אוארבעאאעוובע:	ΦU	68. ALLOCATE	יי געטואו טואד	JENVINITEK;	04

COMMUNITY TITLE HOLDINGS, INC.

138475

Agency Number:
 Agency Name:

5 ,	Navarro County Abstract		Doing Business As:	CONCIENCE THEE OF TEXAS, EEC	
-	*		•		
	000 WEST 3RD AVENUE, STE 3		3. Agency Address:	9600GREAT HILLS TRAIL STE 150W	
4. City, State, Zip:	CORSICANA, TX 75110	•	4. City, State, Zip:	AUSTIN, TX 78759	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$841,093	3	5. TITLE PREMIUMS:	\$912,738	8
6. % PREMIUM REMITTED:	15.00%		6. % PREMIUM REMITTE	D: 15.00%	6
7. TITLE PREMIUM RETAIN	ED: \$714,930	)	7. TITLE PREMIUM RETAI	INED: \$775,828	8
8. EXAMINATION EVIDENC			8. EXAMINATION EVIDER		
9. FEES RECEIVED FOR CLC			9. FEES RECEIVED FOR C	· · · · · · · · · · · · · · · · · · ·	
10. TAX CERTIFICATES:	\$(0,775		10. TAX CERTIFICATES:	\$79,617	
11. RECORDING FEES:	\$(		11. RECORDING FEES:	\$7 <i>5</i> ,617 \$135,417	
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0		13. INSPECTION FEES:	\$0	
14. COURIER & OVERNIGH	Τ: \$0	)	14. COURIER & OVERNIG	GHT: \$63,464	4
15. TELEPHONE & FAX:	\$0		15. TELEPHONE & FAX:	\$0	J
16. INTEREST INCOME:	\$0	)	16. INTEREST INCOME:	\$0	J
17. OTHER INCOME:	\$0	)	17. OTHER INCOME:	\$4,278	8
18. TOTAL TITLE:	\$972,373	3	18. TOTAL TITLE:	\$2,031,809	9
19. TOTAL ESCROW:	\$330,184		19. TOTAL ESCROW:	\$0	
20. TOTAL NON-POLICY:	\$00,10		20. TOTAL NON-POLICY:		
	•				
21. TOTAL INCOME:	\$1,302,557		21. TOTAL INCOME:	\$2,031,809	9
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$310,920	)	22. SALARIES-EMPLOYEE	S: \$738,410	)
23. SALARIES-OWNERS/PAI	RTNERS: \$0	)	23. SALARIES-OWNERS/F	PARTNERS: \$132,070	)
24. BENEFITS-EMPLOYEES:	\$40,336	;	24. BENEFITS-EMPLOYEE:	S: \$67,133	3
25. BENEFITS-OWNERS/PAI	RTNERS: \$0	)	25. BENEFITS-OWNERS/F	PARTNERS: \$10,349	)
26. E/E-OTHER AGENTS & U			26. E/E-OTHER AGENTS 8		
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & O		
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS 8		
29. C/F-ATTORNEYS & OTH	•		29. C/F-ATTORNEYS & O	-	
30. RENT:	\$54,297		30. RENT:	\$45,350	
31. UTILITIES:	\$12,410		31. UTILITIES:	\$5,835	
32. ACCOUNTING & AUDIT	ING: \$2,193		32. ACCOUNTING & AUD	DITING: \$11,759	)
33. ADVERTISING & PROM	OTIONS: \$3,636	<b>;</b>	33. ADVERTISING & PRO	MOTIONS: \$35,296	ŝ
34. EMP. TRAVEL, LODGING	5 & EDUC.: \$4,186	<b>;</b>	34. EMP. TRAVEL, LODGII	NG & EDUC.: \$9,950	)
35. INSURANCE:	\$0	)	35. INSURANCE:	\$11,509	9
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSE:	\$3,569	
37. LEGAL EXPENSE:	\$0		37. LEGAL EXPENSE:	\$16,734	
38. LICENSES, TAXES, & FEE			38. LICENSES, TAXES, & F		
				·	
39. POSTAGE & FREIGHT:	\$3,557		39. POSTAGE & FREIGHT	-	
40. COURIER & OVERNIGH	. ,		40. COURIER & OVERNIG		
41. TELEPHONE & FAX:	\$7,813		41. TELEPHONE & FAX:	\$0	
42. PRINTING & PHOTOCO	PYING: \$5,787	<b>'</b>	42. PRINTING & PHOTOC	COPYING: \$0	)
43. OFFICE SUPPLIES:	\$8,159		43. OFFICE SUPPLIES:	\$40,610	)
44. EQUIPMENT/VEHICLE L	EASE \$6,958	,	44. EQUIPMENT/VEHICLE	E LEASE \$14,872	2
45. DEPRECIATION:	\$0		45. DEPRECIATION:	\$10,058	3
46. DIRECTORS' FEES:	\$C		46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSO			47. DUES, BOARDS & ASS		
48. BAD DEBTS:	\$(		48. BAD DEBTS:	\$00.000	
49. LOSS & LOSS ADJUSTM			49. LOSS & LOSS ADJUST	-	
	· ·				
50. TAX CERTIFICATES PAID			50. TAX CERTIFICATES PA	· ·	
51. RECORDING FEES PAID:			51. RECORDING FEES PA		
52. PLANT LEASE/UPDATES			52. PLANT LEASE/UPDAT	ES: \$10,881	ı
53. DAMAGES FOR BAD FA	ITH SUITS: \$0	)	53. DAMAGES FOR BAD I	FAITH SUITS: \$0	)
54. FINES OR PENALTIES:	\$0	)	54. FINES OR PENALTIES:	\$0	J
55. DONATIONS/LOBBYING	G: \$0	)	55. DONATIONS/LOBBYI	NG: \$0	)
56. TRADE ASSOCIATION F	EES: \$0	)	56. TRADE ASSOCIATION	I FEES: \$0	)
57. OTHER EXPENSES:	\$71,839		57. OTHER EXPENSES:	\$158,966	
58. TOTAL TITLE:	\$599,553		58. TOTAL TITLE:	\$1,806,398	
59. TOTAL ESCROW:	\$227,935		59. TOTAL ESCROW:	\$5,529	
60. TOTAL NON-POLICY AE			60. TOTAL NON-POLICY		
61. TOTAL EXPENSES:	\$831,402		61. TOTAL EXPENSES:	\$1,811,927	
62. INCOME/LOSS TITLE:	\$372,820		62. INCOME/LOSS TITLE:		
63. INCOME/LOSS ESCROW	/: \$102,249		63. INCOME/LOSS ESCRO	OW: (\$5,529)	)
64. INCOME/LOSS NON-PO	OLICY: (\$3,914)		64. INCOME/LOSS NON-	POLICY: \$0	J
65. NET INCOME/LOSS:	\$471,155		65. NET INCOME/LOSS:	\$219,882	2
			. ,		
66. NUMBER OF POLICIES I	SSUED: 2,107	7	66. NUMBER OF POLICIES	S ISSUED: 5,296	6
67. ALLOCATED TO UNDER	WRITER: \$0	)	67. ALLOCATED TO UND	ERWRITER: \$0	0
68. ALLOCATED FROM UNI	DERWRITER: \$0	)	68. ALLOCATED FROM U	NDERWRITER: \$0	0

Agency Number:
 Agency Name:

142528

CONCIERGE TITLE OF TEXAS, LLC

CONSOLIDATED LENDER'S RESOURCES, LLC

106482

1. Agency Number:

2. Agency Name:

Doing Business As: CLR National Title and Doing Business As: BLUEPRINT TITLE TX 465 W PRESIDENT GEORGE BUSH HWY SUITE 102 17806 IH 10 W STE 300 3. Agency Address: 3. Agency Address: RICHARDSON, TX 75080 SAN ANTONIO, TX 78257 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$434.187 5. TITLE PREMIUMS: \$212.872 6. % PREMIUM REMITTED: 14.99% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$369,112 7. TITLE PREMIUM RETAINED: \$180,941 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$165,061 9. FEES RECEIVED FOR CLOSING: \$31,930 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$5,452 11. RECORDING FEES: \$0 11. RECORDING FEES: \$6,110 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$224,433 18 TOTAL TITLE: \$534,173 18. TOTAL TITLE: 19. TOTAL ESCROW: \$273,274 19. TOTAL ESCROW: \$70,133 20. TOTAL NON-POLICY: \$2,150 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$809,597 21. TOTAL INCOME: \$294,566 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$182,683 22. SALARIES-EMPLOYEES: \$180,360 23. SALARIES-OWNERS/PARTNERS: \$95,743 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$4,508 24. BENEFITS-EMPLOYEES: \$31,655 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$20,073 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$18,060 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$52,065 30. RENT: \$15,205 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$1.537 32. ACCOUNTING & AUDITING: \$2 679 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4,787 \$771 34. EMP. TRAVEL, LODGING & EDUC.: \$654 34. EMP. TRAVEL, LODGING & EDUC.: \$8,811 \$2,061 35 INSURANCE: 35 INSURANCE \$3.847 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,307 37. LEGAL EXPENSE: \$788 37. LEGAL EXPENSE: \$37,449 38. LICENSES, TAXES, & FEES: \$871 38. LICENSES, TAXES, & FEES: \$2,727 39. POSTAGE & FREIGHT: \$1,044 39. POSTAGE & FREIGHT: \$6,041 40. COURIER & OVERNIGHT: \$16,301 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$9,796 41. TELEPHONE & FAX: \$1,465 42. PRINTING & PHOTOCOPYING: \$1,220 42. PRINTING & PHOTOCOPYING: \$74 43. OFFICE SUPPLIES: \$16,504 43. OFFICE SUPPLIES: \$55 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$6.544 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$451 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$552 47. DUES, BOARDS & ASSOCIATIONS: \$4,743 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$5,452 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$6.110 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$11,121 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$58 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$29,077 57. OTHER EXPENSES: \$23,897 58. TOTAL TITLE: \$446,866 58. TOTAL TITLE: \$363,280 59. TOTAL ESCROW: \$279,324 59. TOTAL ESCROW: \$92,810 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$726.190 61 TOTAL EXPENSES: \$456.090 62. INCOME/LOSS TITLE: \$87,307 62. INCOME/LOSS TITLE: (\$138,847)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$6.050)(\$22,677)64. INCOME/LOSS NON-POLICY: \$2,150 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$83,407 65. NET INCOME/LOSS: (\$161,524) 66. NUMBER OF POLICIES ISSUED: 2,725 66. NUMBER OF POLICIES ISSUED: 233 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

147421

CONSTRUCT TITLE COMPANY, LLC

1. Agency Number: CONTEMPORARY SOLUTIONS-USA, INC. 2. Agency Name: Doing Business As: Texas Pioneer Title Agency 103 W MCDERMOTT DR #100 3. Agency Address: 4. City, State, Zip: ALLEN, TX 75013

1. Agency Number: 92491

2. Agency Name: COPPERAS COVE ABSTRACT & TITLE COMPANY

Doing Business As: Land Exchange Abstract & Title

401 S MAIN STREET 3. Agency Address: 4. City, State, Zip: COPPERAS COVE, TX 76522

### INCOME

5. TITLE PREMIUMS:	\$323,386
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$274,877
8. EXAMINATION EVIDENCE FEES:	\$95,811
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$3,270
11. RECORDING FEES:	\$26,186
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$8,027
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$30,658
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$438,829
19. TOTAL ESCROW:	\$101,405
20. TOTAL NON-POLICY:	\$9,225
21. TOTAL INCOME:	\$549,459

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$8,027
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$30,658
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$438,829
19. TOTAL ESCROW:	\$101,405
20. TOTAL NON-POLICY:	\$9,225
21. TOTAL INCOME:	\$549,459
	72.07.00
EXPENSES	
22. SALARIES-EMPLOYEES:	\$148,335
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$76,057
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$23,457
29. C/F-ATTORNEYS & OTHERS:	\$9,713
30. RENT:	\$0
31. UTILITIES:	\$15,341
32. ACCOUNTING & AUDITING:	\$7,167
33. ADVERTISING & PROMOTIONS:	\$4,983
34. EMP. TRAVEL, LODGING & EDUC.:	\$86
35. INSURANCE:	\$6,316
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$12,928
39. POSTAGE & FREIGHT:	\$5,913
40. COURIER & OVERNIGHT:	\$8,422
41. TELEPHONE & FAX:	\$960
42. PRINTING & PHOTOCOPYING:	\$4,366
43. OFFICE SUPPLIES:	\$7,918
44. EQUIPMENT/VEHICLE LEASE	\$898
45. DEPRECIATION:	\$11,174
46. DIRECTORS' FEES:	\$40,623
47. DUES, BOARDS & ASSOCIATIONS:	\$1,800
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$394
50. TAX CERTIFICATES PAID:	\$3,580
51. RECORDING FEES PAID:	\$25,260
52. PLANT LEASE/UPDATES:	\$5,054
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$120
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$14,432
58. TOTAL TITLE:	\$435,298
59. TOTAL ESCROW:	\$79,850
60. TOTAL LISCHOW.	\$8,130
61. TOTAL EXPENSES:	\$523,278
62. INCOME/LOSS TITLE:	\$3,531
63. INCOME/LOSS ESCROW:	\$21,555
64. INCOME/LOSS NON-POLICY:	\$21,333 \$1,095
65. NET INCOME/LOSS:	\$26,181
OJ. INET IINCOIVIE/LOSS.	\$20,181
66. NUMBER OF POLICIES ISSUED:	1,271
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$2,948,672
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,506,405
8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:     TAX CERTIFICATES:	\$466,477 \$117,530
11. RECORDING FEES:	\$403,870
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$5
17. OTHER INCOME:	\$8,645
18. TOTAL TITLE:	\$3,502,932
19. TOTAL ESCROW:	\$1,391,447
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$4,894,379
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,612,372
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$196,769 \$281,885
25. BENEFITS-OWNERS/PARTNERS:	\$201,003
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,773 \$168,036
31. UTILITIES:	\$100,030
32. ACCOUNTING & AUDITING:	\$17,855
33. ADVERTISING & PROMOTIONS:	\$3,773
34. EMP. TRAVEL, LODGING & EDUC.:	\$28,476
35. INSURANCE:	\$20,380
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,795 \$30,715
38. LICENSES, TAXES, & FEES:	\$24,047
39. POSTAGE & FREIGHT:	\$1,542
40. COURIER & OVERNIGHT:	\$66,385
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$135,309
44. EQUIPMENT/VEHICLE LEASE	\$3,666
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$846
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$134,210
51. RECORDING FEES PAID:	\$403,870
52. PLANT LEASE/UPDATES:	\$395,103
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$3,552,976
59. TOTAL NON POLICY ARCTRACT	\$1,120,057
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$4,673,033
62. INCOME/LOSS TITLE:	(\$50,044)
63. INCOME/LOSS ESCROW:	\$271,390
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$221,346
66. NUMBER OF POLICIES ISSUED:	8,417
67. ALLOCATED FROM LINDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0

Independent Agen	ts		
1. Agency Number: 151705		1. Agency Number: 92402	
2. Agency Name: CORNERSTONE A	ABSTRACT AND TITLE, LLC	2. Agency Name: CORPUS CHRISTI	TITLE SERVICES, LLC
Doing Business As:		Doing Business As:	
3. Agency Address: 114 W HIRAM ST		3. Agency Address: 520 LAWRENCE S	TREET
4. City, State, Zip: ATLANTA, TX 755		4. City, State, Zip: CORPUS CHRISTI,	
4. City, State, 21p. ATLANTA, 1X 755	,,,,	4. City, state, Zip. Con 03 Crinish,	17.70401
INICOME		INICOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$296,226	5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	
7. TITLE PREMIUM RETAINED:	\$251,792	<ol><li>7. TITLE PREMIUM RETAINED:</li></ol>	\$0
8. EXAMINATION EVIDENCE FEES:	\$10,398	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,564	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$4,335	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$28,895	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$8,668	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$6,314	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$311,966	18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	\$99,527	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$975	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$412,468	21. TOTAL INCOME:	\$0
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$151,857	22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$8,676	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:			·
28. C/F-OTHER AGENTS & UW:	\$5,395	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$12,251	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$760	30. RENT:	\$0
31. UTILITIES:	\$5,534	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$4,180	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$3,421	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$7,066	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$14,305	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$9,676	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$4,286	38. LICENSES, TAXES, & FEES:	\$135
39. POSTAGE & FREIGHT:	\$1,621	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$8,668	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$4,734	41. TELEPHONE & FAX:	\$0 \$0
42. PRINTING & PHOTOCOPYING:	\$1,575	42. PRINTING & PHOTOCOPYING:	\$0 \$0
	• •	43. OFFICE SUPPLIES:	·
43. OFFICE SUPPLIES:	\$11,033		\$0
44. EQUIPMENT/VEHICLE LEASE	\$2,182	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$669	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,335	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$28,895	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$9,807	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$836	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0 \$12,114	57. OTHER EXPENSES:	\$0 \$0
58. TOTAL TITLE:	\$313,875 \$73,303	58. TOTAL FECTION	\$135
59. TOTAL ESCROW:	\$73,393	59. TOTAL BION POLICY ARCTRACT	\$135
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$387,268	61. TOTAL EXPENSES:	\$270
62. INCOME/LOSS TITLE:	(\$1,909)	62. INCOME/LOSS TITLE:	(\$135)
63. INCOME/LOSS ESCROW:	\$26,134	63. INCOME/LOSS ESCROW:	(\$135)
64. INCOME/LOSS NON-POLICY:	\$975	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$25,200	65. NET INCOME/LOSS:	(\$270)
		66 11111	•
66. NUMBER OF POLICIES ISSUED:	889	66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

92613

 Agency Number:
 Agency Name: CORRIDOR TITLE, LLC

Doing Business As:

3. Agency Address: 4. City, State, Zip: 171 BENNEY LANE, BUILDING 1 DRIPPING SPRINGS, TX 78620

 Agency Number:
 Agency Name: 92415

CORYELL COUNTY LAND AND ABSTRACT CO.

Doing Business As: Coryell County Land & gency Address: 620 E. LEON ST Agency Address:
 City, State, Zip: GATESVILLE, TX 76528

### INCOME

5. TITLE PREMIUMS:	\$1,095,230
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$930,945
8. EXAMINATION EVIDENCE FEES:	\$67,473
9. FEES RECEIVED FOR CLOSING:	\$49,503
10. TAX CERTIFICATES:	\$10,861
11. RECORDING FEES:	\$105,382
12. RESTRICTIONS:	\$717
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,391
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$159
17. OTHER INCOME:	\$5,958
18. TOTAL TITLE:	\$1,184,389
19. TOTAL ESCROW:	\$276,722
20. TOTAL NON-POLICY:	\$6,863
21 TOTAL INCOME.	\$1 467 974

17. OTHER INCOME:	\$5,958
18. TOTAL TITLE:	\$1,184,389
19. TOTAL ESCROW:	\$276,722
20. TOTAL NON-POLICY:	\$6,863
21. TOTAL INCOME:	\$1,467,974
EXPENSES	
22. SALARIES-EMPLOYEES:	\$419,946
23. SALARIES-OWNERS/PARTNERS:	\$39,690
24. BENEFITS-EMPLOYEES:	\$64,683
25. BENEFITS-OWNERS/PARTNERS:	\$3,096
26. E/E-OTHER AGENTS & UW:	\$493
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$115,804
29. C/F-ATTORNEYS & OTHERS:	\$704
30. RENT:	\$1,458
31. UTILITIES:	\$10,250
32. ACCOUNTING & AUDITING:	\$7,028
33. ADVERTISING & PROMOTIONS:	\$5,998
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,523
35. INSURANCE:	\$11,973
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$9,672
39. POSTAGE & FREIGHT:	\$3,114
40. COURIER & OVERNIGHT:	\$13,818
41. TELEPHONE & FAX:	\$10,472
42. PRINTING & PHOTOCOPYING:	\$1,588
43. OFFICE SUPPLIES:	\$11,080
44. EQUIPMENT/VEHICLE LEASE	\$11,000
45. DEPRECIATION:	\$47,588
46. DIRECTORS' FEES:	\$47,388 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$324
48. BAD DEBTS:	\$324 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$10,657
51. RECORDING FEES PAID:	\$10,637
52. PLANT LEASE/UPDATES:	
•	\$1,818
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$2.471
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,471
	\$852
57. OTHER EXPENSES:	\$40,808
58. TOTAL TITLE:	\$941,778
59. TOTAL ESCROW:	\$153,810
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,095,588
62. INCOME/LOSS TITLE:	\$242,611
63. INCOME/LOSS ESCROW:	\$122,912
64. INCOME/LOSS NON-POLICY:	\$6,863
65. NET INCOME/LOSS:	\$372,386
66. NUMBER OF POLICIES ISSUED:	3,099
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$6,882,090
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$5,849,766
8. EXAMINATION EVIDENCE FEES:	\$140,420
9. FEES RECEIVED FOR CLOSING:	\$237,937
10. TAX CERTIFICATES:	\$98,246
11. RECORDING FEES:	\$357,026
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$70,736
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$495
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,754,626
19. TOTAL ESCROW:	\$865,723
20. TOTAL NON-POLICY:	\$4,416
21. TOTAL INCOME:	\$7,624,765
EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,395,648
23. SALARIES-OWNERS/PARTNERS:	\$177,912
24. BENEFITS -EMPLOYEES:	\$508,202 \$16,776
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$16,776 \$341
27. E/E-ATTORNEYS & OTHERS:	\$99,635
28. C/F-OTHER AGENTS & UW:	\$1,095
29. C/F-ATTORNEYS & OTHERS:	\$3,016
30. RENT:	\$520,875
31. UTILITIES:	\$13,228
32. ACCOUNTING & AUDITING:	\$19,213
33. ADVERTISING & PROMOTIONS:	\$197,953
34. EMP. TRAVEL, LODGING & EDUC.:	\$111,978
35. INSURANCE:	\$53,373
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,496 \$2,875
38. LICENSES, TAXES, & FEES:	\$2,873 \$16,098
39. POSTAGE & FREIGHT:	\$15,897
40. COURIER & OVERNIGHT:	\$75,582
41. TELEPHONE & FAX:	\$92,959
42. PRINTING & PHOTOCOPYING:	\$14,063
43. OFFICE SUPPLIES:	\$85,461
44. EQUIPMENT/VEHICLE LEASE	\$29,866
45. DEPRECIATION:	\$1,032
46. DIRECTORS' FEES:	\$0 \$75,000
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$75,009 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$98,246
51. RECORDING FEES PAID:	\$345,615
52. PLANT LEASE/UPDATES:	\$213,020
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$37,443
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$3,643 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$6,227,547
59. TOTAL HTTEL:	\$754,354
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$6,981,901
62. INCOME/LOSS TITLE:	\$527,079
63. INCOME/LOSS ESCROW:	\$111,369
64. INCOME/LOSS NON-POLICY:	\$4,416
65. NET INCOME/LOSS:	\$642,864
66. NUMBER OF POLICIES ISSUED:	10,425
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

\$353,932

15.00%

\$300,842

\$29.060

\$93,680

\$3,405

\$22,730

\$1,424

\$0

\$0

\$0

\$0

\$46

\$451,187

\$77,267

\$115,088

\$643,542

\$180,041

\$86,682

\$51,479

\$15,015

\$6,020

\$3,496 \$1,378

\$4,423

\$0 \$474

\$145

\$868

\$207

\$2,197

\$5,381

\$1,539

\$2,438

\$22,730 \$27,827

\$1,198

\$428,026

\$56,806

\$89,704

\$574.536

\$23,161

\$20,461

\$25,384

\$69,006

832

\$0

\$0

\$35 \$9,639

\$75 \$3,315

> \$0 \$0

\$0

\$0

\$0

\$1,424

\$0

\$0

\$0

\$0

\$0

\$0

1. Agency Number: 94661

2. Agency Name: COVENANT TITLE COMPANY

Doing Business As:

INCOME

5. TITLE PREMIUMS:

10. TAX CERTIFICATES:

11. RECORDING FEES:

13. INSPECTION FEES:

15. TELEPHONE & FAX:

16. INTEREST INCOME:

17. OTHER INCOME:

19. TOTAL ESCROW:

21. TOTAL INCOME:

**EXPENSES** 

30. RENT:

31. UTILITIES:

35. INSURANCE: 36. INTEREST EXPENSE:

37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:53. DAMAGES FOR BAD FAITH SUITS:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES:55. DONATIONS/LOBBYING:

57. OTHER EXPENSES: 58. TOTAL TITLE:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

47. DUES, BOARDS & ASSOCIATIONS:

20. TOTAL NON-POLICY:

22. SALARIES-EMPLOYEES:

24. BENEFITS-EMPLOYEES:

23. SALARIES-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:

32. ACCOUNTING & AUDITING:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

18. TOTAL TITLE:

14. COURIER & OVERNIGHT:

12. RESTRICTIONS:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

8. EXAMINATION EVIDENCE FEES:

9. FEES RECEIVED FOR CLOSING:

Agency Address: 201 MAIN ST
 City, State, Zip: PERRYTON, TX 79070

1. Agency Number: 9302

2. Agency Name: COVIUS TITLE AGENCY, LLC

Doing Business As:

3. Agency Address: 2150 S. CENTRAL EXPRESSWAY SUITE 200

4. City, State, Zip: MCKINNEY, TX 75070

INCOME 5. TITLE PREMIUMS:	¢662.709
	\$662,708
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$563,302
	\$0 \$45.315
9. FEES RECEIVED FOR CLOSING:	,-
10. TAX CERTIFICATES:	\$19,855
11. RECORDING FEES:	\$60,648
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$12,616
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$701,736
19. TOTAL ESCROW:	\$72,550
20. TOTAL NON-POLICY:	\$(
21. TOTAL INCOME:	\$774,286
EXPENSES	
22. SALARIES-EMPLOYEES:	\$107,500
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$11,500
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$19,440
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	
	\$0
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$12.616
40. COURIER & OVERNIGHT:	\$12,616
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$2,226
44. EQUIPMENT/VEHICLE LEASE	\$0
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:	\$19,855
51. RECORDING FEES PAID:	\$60,648
52. PLANT LEASE/UPDATES:	\$66,509
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$(
56. TRADE ASSOCIATION FEES:	\$2,575
57. OTHER EXPENSES:	\$(
58. TOTAL TITLE:	\$302,869
59. TOTAL ESCROW:	\$322,303
60. TOTAL NON-POLICY ABSTRACT:	\$(
61. TOTAL EXPENSES:	\$625,172
62. INCOME/LOSS TITLE:	\$625,172 \$398,867
•	
63. INCOME/LOSS ESCROW:	(\$249,753
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$(
02 DIE 1 DU LIME / LINS.	\$149,114
os. NET INCOME/E033.	
66. NUMBER OF POLICIES ISSUED:	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	1,255 \$0 \$0

1. Agency Number: 127600 2. Agency Name: COWBOY COUNTRY TITLE LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 1915 A WEST WASHINGTON STEPHENVILLE, TX 76401

92705

 Agency Number:
 Agency Name: CRANE COUNTY ABSTRACT COMPANY LLC

Doing Business As: Crane County Abstract Co. Agency Address:
 City, State, Zip: 304 W. 6TH STREET CRANE, TX 79731

INCOME
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5. TITLE PREMIUMS:	\$80,176
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$68,150
8. EXAMINATION EVIDENCE FEES:	\$122,251
9. FEES RECEIVED FOR CLOSING:	\$17,511
10. TAX CERTIFICATES:	\$1,120
11. RECORDING FEES:	\$11,719
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$7,700
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$23
18. TOTAL TITLE:	\$228,474
19. TOTAL ESCROW:	\$72,895
20. TOTAL NON-POLICY:	\$20,193
21. TOTAL INCOME:	\$321,562
EVDENICEC	

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$7,700
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$23
18. TOTAL TITLE:	\$228,474
19. TOTAL ESCROW:	\$72,895
20. TOTAL NON-POLICY:	\$20,193
21. TOTAL INCOME:	\$321,562
	432 1/302
EXPENSES	
22. SALARIES-EMPLOYEES:	\$106,577
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$7,505
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$3,307
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$283
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$7,580
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,389
39. POSTAGE & FREIGHT:	\$933
40. COURIER & OVERNIGHT:	\$8,292
41. TELEPHONE & FAX:	\$1,650
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$3,661
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$277
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,820
51. RECORDING FEES PAID:	\$13,329
52. PLANT LEASE/UPDATES:	\$907
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$71
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$/ I \$0
57. OTHER EXPENSES:	\$1,683
58. TOTAL TITLE:	\$1,003
59. TOTAL ESCROW:	\$46,453
60. TOTAL LISCHOW.	\$12,554
61. TOTAL EXPENSES:	\$218,271
62. INCOME/LOSS TITLE:	\$69,210
63. INCOME/LOSS ESCROW:	\$26,442
64. INCOME/LOSS NON-POLICY:	\$7,639
65. NET INCOME/LOSS:	\$103,291
	¥103,E31
66. NUMBER OF POLICIES ISSUED:	306
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$141,010
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$119,859
8. EXAMINATION EVIDENCE FEES:	\$18,038
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$760
11. RECORDING FEES:	\$554
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$720
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$139,931
19. TOTAL ESCROW:	\$6,479
20. TOTAL INCOME:	\$6,365
21. TOTAL INCOME:	\$152,775
EXPENSES	**
22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS -EMPLOYEES:	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS & UW:	\$0 #0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$0 \$10,094
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$10,984 \$0
31. UTILITIES:	\$0 \$0
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$760
51. RECORDING FEES PAID:	\$554
52. PLANT LEASE/UPDATES:	\$3,705
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$1,255
58. TOTAL TITLE:	\$17,258
59. TOTAL ESCROW:	\$644
60. TOTAL NON-POLICY ABSTRACT:	\$232,818
61. TOTAL EXPENSES:	\$250,720
62. INCOME/LOSS TITLE:	\$122,673
63. INCOME/LOSS ESCROW:	\$5,835
64. INCOME/LOSS NON-POLICY:	(\$226,453)
65. NET INCOME/LOSS:	(\$97,945)
66. NUMBER OF POLICIES ISSUED:	164
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

CROCKETT COUNTY ABSTRACT COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1108 AVENE E 210 WEST ASPEN 3. Agency Address: 3. Agency Address: OZONA, TX 76943 CROSBYTON, TX 79322 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$118,465 5. TITLE PREMIUMS: \$79.865 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.10% 7. TITLE PREMIUM RETAINED: \$67,885 7. TITLE PREMIUM RETAINED: \$100,579 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$328.681 \$9.848 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$5,249 10. TAX CERTIFICATES: \$100 10. TAX CERTIFICATES: \$1,500 11. RECORDING FEES: \$0 11. RECORDING FEES: \$11,137 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$3,363 \$91 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$400 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$81,596 18. TOTAL TITLE: \$447,237 19. TOTAL ESCROW: \$29,500 19. TOTAL ESCROW: \$35,301 20. TOTAL NON-POLICY: \$10.861 20. TOTAL NON-POLICY: \$7.949 21. TOTAL INCOME: \$121,957 21. TOTAL INCOME: \$490,487 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$65,233 22. SALARIES-EMPLOYEES: \$66,518 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$5,343 24. BENEFITS-EMPLOYEES: \$5,239 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$2,778 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$5,796 30. RENT: \$10,725 31. UTILITIES: \$5,419 31. UTILITIES: \$3,421 32. ACCOUNTING & AUDITING: \$2,010 32. ACCOUNTING & AUDITING: \$346 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,450 \$59 34. EMP. TRAVEL, LODGING & EDUC.: \$993 34. EMP. TRAVEL, LODGING & EDUC.: \$2,064 \$6,740 35. INSURANCE: 35 INSURANCE \$4.067 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,400 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$6,207 38. LICENSES, TAXES, & FEES: \$1,067 38. LICENSES, TAXES, & FEES: \$2,642 39. POSTAGE & FREIGHT: \$1,212 39. POSTAGE & FREIGHT: \$900 40. COURIER & OVERNIGHT: \$3,100 40. COURIER & OVERNIGHT: \$1,335 41. TELEPHONE & FAX: \$3,606 41. TELEPHONE & FAX: \$1,140 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$2,041 43. OFFICE SUPPLIES: \$4,142 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2.823 \$0 45. DEPRECIATION: \$15,743 45. DEPRECIATION: \$14,072 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,230 47. DUES, BOARDS & ASSOCIATIONS: \$4,258 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1,500 50 TAX CERTIFICATES PAID: \$100 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$11.137 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$12,284 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$335 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$12,983 57. OTHER EXPENSES: \$9,644 58. TOTAL TITLE: \$134,010 58. TOTAL TITLE: \$172,092 59. TOTAL ESCROW: \$47,041 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$19,446 60. TOTAL NON-POLICY ABSTRACT: \$28,294 61. TOTAL EXPENSES: \$200,497 61 TOTAL EXPENSES: \$200.386 62. INCOME/LOSS TITLE: (\$52,414)62. INCOME/LOSS TITLE: \$275,145 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$17,541)\$35,301 64. INCOME/LOSS NON-POLICY: (\$8,585)64. INCOME/LOSS NON-POLICY: (\$20,345)65. NET INCOME/LOSS: (\$78,540)65. NET INCOME/LOSS: \$290.101 66. NUMBER OF POLICIES ISSUED: 188 66. NUMBER OF POLICIES ISSUED: 225 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

108826

CROSBY COUNTY ABSTRACT COMPANY

CROSS TIMBERS ABSTRACT & TITLE, LLC

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 115 N GRAHAM ST 304 CUMMINS STREET 3. Agency Address: 3. Agency Address: STEPHENVILLE, TX 76401 **BOWIE, TX 76230** 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$722,140 5. TITLE PREMIUMS: \$476,028 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$613,819 7. TITLE PREMIUM RETAINED: \$404,624 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$47 432 \$79,711 9. FEES RECEIVED FOR CLOSING: \$145,787 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$10,917 \$5.871 11. RECORDING FEES: \$6,526 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$100 \$0 \$5,898 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$4,262 17. OTHER INCOME: \$0 \$495,252 18 TOTAL TITLE: \$829.695 18. TOTAL TITLE: 19. TOTAL ESCROW: \$197,600 19. TOTAL ESCROW: \$263,471 20. TOTAL NON-POLICY: \$6,700 20. TOTAL NON-POLICY: \$6,953 21. TOTAL INCOME: \$1,033,995 21. TOTAL INCOME: \$765,676 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$276,201 22. SALARIES-EMPLOYEES: \$207,794 23. SALARIES-OWNERS/PARTNERS: \$38,400 23. SALARIES-OWNERS/PARTNERS: \$70,495 24. BENEFITS-EMPLOYEES: \$43,834 24. BENEFITS-EMPLOYEES: \$13,747 25. BENEFITS-OWNERS/PARTNERS: \$12,891 25. BENEFITS-OWNERS/PARTNERS: \$12,197 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$65,920 30. RENT: \$38,800 31. UTILITIES: \$11,223 31. UTILITIES: \$5,834 32. ACCOUNTING & AUDITING: \$2,966 32. ACCOUNTING & AUDITING: \$2,699 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$14.304 \$8.641 34. EMP. TRAVEL, LODGING & EDUC.: \$17,032 34. EMP. TRAVEL, LODGING & EDUC.: \$444 35. INSURANCE: 35. INSURANCE: \$4.090 \$7,307 36. INTEREST EXPENSE: \$10,582 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$140 37. LEGAL EXPENSE: \$323 38. LICENSES, TAXES, & FEES: \$94 38. LICENSES, TAXES, & FEES: \$3,554 39. POSTAGE & FREIGHT: \$2,200 39. POSTAGE & FREIGHT: \$6,323 40. COURIER & OVERNIGHT: \$5,898 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$8,402 41. TELEPHONE & FAX: \$5,656 42. PRINTING & PHOTOCOPYING: \$6,220 42. PRINTING & PHOTOCOPYING: \$1,263 43. OFFICE SUPPLIES: \$13,075 43. OFFICE SUPPLIES: \$6,494 44. EQUIPMENT/VEHICLE LEASE \$5,406 44. EQUIPMENT/VEHICLE LEASE \$637 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,883 47. DUES, BOARDS & ASSOCIATIONS: \$1,770 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$20 \$0 50 TAX CERTIFICATES PAID: \$10,917 50 TAX CERTIFICATES PAID: \$6 146 51. RECORDING FEES PAID: \$6.387 51. RECORDING FEES PAID: \$0 \$7,200 52. PLANT LEASE/UPDATES: \$936 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$341 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,309 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$14,781 57. OTHER EXPENSES: \$3,821 58. TOTAL TITLE: \$570,681 58. TOTAL TITLE: \$415,916 59. TOTAL ESCROW: \$130,931 59. TOTAL ESCROW: \$217,824 60. TOTAL NON-POLICY ABSTRACT: \$6,891 60. TOTAL NON-POLICY ABSTRACT: \$4,590 61 TOTAL EXPENSES: \$708 503 61 TOTAL EXPENSES: \$638 330 62. INCOME/LOSS TITLE: \$259,014 62. INCOME/LOSS TITLE: \$79,336 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$66,669 \$45,647 64. INCOME/LOSS NON-POLICY: (\$191)64. INCOME/LOSS NON-POLICY: \$2,363 65. NET INCOME/LOSS: \$325,492 65. NET INCOME/LOSS: \$127.346 66. NUMBER OF POLICIES ISSUED: 2,097 66. NUMBER OF POLICIES ISSUED: 650 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

92782

CROSS TIMBERS TITLE COMPANY, INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

 Agency Number:
 Agency Name: 91814 CROSSROADS ABSTRACT & TITLE CO., INC.

Doing Business As:

 Agency Address:
 City, State, Zip: P.O. BOX 2449 VICTORIA, TX 77902  Agency Number:
 Agency Name: 127526

CSP TEXAS JOINT VENTURE --SAN ANTONIO, LLC

Doing Business As: Key Title Group

 Agency Address:
 City, State, Zip: 7701 BROADWAY, SUITE 105 SAN ANTONIO, TX 78209

### INCOME

5. TITLE PREMIUMS:	\$2,055,111
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,746,844
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$17,128
10. TAX CERTIFICATES:	\$45,840
11. RECORDING FEES:	\$190,145
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$11,870
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,011,827
19. TOTAL ESCROW:	\$1,296,300
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$3,308,127

13. INSPECTION FEES:	\$11,870
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,011,827
19. TOTAL ESCROW:	\$1,296,300
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$3,308,127
ZI. TOTAL INCOME.	\$3,300,127
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,370,533
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$258,486
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$179,086
31. UTILITIES:	\$3,720
32. ACCOUNTING & AUDITING:	\$32,821
33. ADVERTISING & PROMOTIONS:	\$72,183
34. EMP. TRAVEL, LODGING & EDUC.:	\$25,572
35. INSURANCE:	\$13,194
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$2,340
38. LICENSES, TAXES, & FEES:	\$892
39. POSTAGE & FREIGHT:	\$5,300
40. COURIER & OVERNIGHT:	\$11,870
41. TELEPHONE & FAX:	\$17,193
42. PRINTING & PHOTOCOPYING:	\$4,458
43. OFFICE SUPPLIES:	\$27,253
44. EQUIPMENT/VEHICLE LEASE	\$11,476
45. DEPRECIATION:	\$11,955
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,489
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$45,839
51. RECORDING FEES PAID:	\$173,254
52. PLANT LEASE/UPDATES:	\$127,116
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$18,300
55. DONATIONS/LOBBYING:	\$10,300
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	
	\$47,713
58. TOTAL TITLE:	\$2,463,043
59. TOTAL ESCROW:	\$866,769
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$3,329,812
62. INCOME/LOSS TITLE:	(\$451,216)
63. INCOME/LOSS ESCROW:	\$429,531
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$21,685)
66. NUMBER OF POLICIES ISSUED:	5,208
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
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INCOME	
5. TITLE PREMIUMS:	\$1,924,387
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,635,729
8. EXAMINATION EVIDENCE FEES:	\$413,909
9. FEES RECEIVED FOR CLOSING:	\$13,913
10. TAX CERTIFICATES:	\$19,170
11. RECORDING FEES:	\$117,336
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0 \$2,356
17. OTHER INCOME:	\$169,996
18. TOTAL TITLE:	\$2,372,409
19. TOTAL ESCROW:	\$118,375
20. TOTAL NON-POLICY:	\$32,036
21. TOTAL INCOME:	\$2,522,820
EXPENSES 22. SALARIES-EMPLOYEES:	\$275,901
23. SALARIES-OWNERS/PARTNERS:	\$213,944
24. BENEFITS-EMPLOYEES:	\$170.448
25. BENEFITS-OWNERS/PARTNERS:	\$16,445
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$46,590
28. C/F-OTHER AGENTS & UW:	\$5,130
29. C/F-ATTORNEYS & OTHERS:	\$486,433
30. RENT:	\$139,150
31. UTILITIES:	\$13,029
32. ACCOUNTING & AUDITING:	\$11,590
33. ADVERTISING & PROMOTIONS:	\$61,442
34. EMP. TRAVEL, LODGING & EDUC.:	\$103,954
35. INSURANCE:	\$28,288
36. INTEREST EXPENSE:	\$565
37. LEGAL EXPENSE:	\$0 \$15.707
38. LICENSES, TAXES, & FEES:	\$15,797
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT:	\$4,595
41. TELEPHONE & FAX:	\$9,930 \$28,840
42. PRINTING & PHOTOCOPYING:	\$24,712
43. OFFICE SUPPLIES:	\$44,989
44. EQUIPMENT/VEHICLE LEASE	\$10,617
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,671
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$21,165
51. RECORDING FEES PAID:	\$119,421
52. PLANT LEASE/UPDATES:	\$75,605
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$108
55. DONATIONS/LOBBYING:	\$7,236
56. TRADE ASSOCIATION FEES:	\$0 #130.600
57. OTHER EXPENSES:	\$128,609
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,082,205 \$84,914
60. TOTAL NON-POLICY ABSTRACT:	\$04,914 \$19,161
61. TOTAL EXPENSES:	\$2,186,280
62. INCOME/LOSS TITLE:	\$2,180,280
63. INCOME/LOSS ESCROW:	\$33,461
64. INCOME/LOSS NON-POLICY:	\$12,875
65. NET INCOME/LOSS:	\$336,540
66. NUMBER OF POLICIES ISSUED:	6,111
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

CSP TEXAS JOINT VENTURE, LLC

146919

1. Agency Number:

2. Agency Name:

Doing Business As: SECURITY ABSTRACT & TITLE Doing Business As: Key Title Group 900 S. CAPITAL OF TEXAS HWY, SUITE 100 3800 N 16TH STREET 3. Agency Address: 3. Agency Address: AUSTIN, TX 78746 ORANGE, TX 77632 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,262,811 5. TITLE PREMIUMS: \$430.068 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,923,390 7. TITLE PREMIUM RETAINED: \$365,559 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$343,140 9. FEES RECEIVED FOR CLOSING: \$373,373 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$27,093 \$7.908 11. RECORDING FEES: \$65,173 11. RECORDING FEES: \$52,509 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$10,000 14. COURIER & OVERNIGHT: \$12,315 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$47 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$800,663 18 TOTAL TITLE: \$2 379 844 18. TOTAL TITLE: 19. TOTAL ESCROW: \$220,800 19. TOTAL ESCROW: \$198,715 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$21,582 21. TOTAL INCOME: \$2,600,644 21. TOTAL INCOME: \$1,020,960 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,290,790 22. SALARIES-EMPLOYEES: \$230,878 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$95,204 \$0 24. BENEFITS-EMPLOYEES: \$124,669 24. BENEFITS-EMPLOYEES: \$23,094 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$9,516 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$182,154 30. RENT: \$66,360 31. UTILITIES: 31. UTILITIES: \$11,277 \$655 32. ACCOUNTING & AUDITING: \$16,400 32. ACCOUNTING & AUDITING: \$8,809 33. ADVERTISING & PROMOTIONS: \$100,188 33. ADVERTISING & PROMOTIONS: \$16,459 34. EMP. TRAVEL, LODGING & EDUC.: \$3,466 34. EMP. TRAVEL, LODGING & EDUC.: \$22,483 \$14,630 35. INSURANCE: \$18,383 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,055 37. LEGAL EXPENSE: \$850 38. LICENSES, TAXES, & FEES: \$8,295 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$8,523 39. POSTAGE & FREIGHT: \$2,198 40. COURIER & OVERNIGHT: \$11,025 40. COURIER & OVERNIGHT: \$12,315 41. TELEPHONE & FAX: \$24,210 41. TELEPHONE & FAX: \$2,679 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$16,761 43. OFFICE SUPPLIES: \$17,081 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$12.054 \$0 45. DEPRECIATION: \$8,299 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,117 47. DUES, BOARDS & ASSOCIATIONS: \$3,862 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$9.426 50 TAX CERTIFICATES PAID: \$27,093 51. RECORDING FEES PAID: \$65,173 51. RECORDING FEES PAID: \$55,449 52. PLANT LEASE/UPDATES: \$55,705 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$628 55. DONATIONS/LOBBYING: \$34,104 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$27,468 57. OTHER EXPENSES: \$36,970 58. TOTAL TITLE: \$1,984,690 58. TOTAL TITLE: \$695,064 59. TOTAL ESCROW: \$227,879 59. TOTAL ESCROW: \$144,607 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$16,294 \$0 61 TOTAL EXPENSES: \$2.212.569 61 TOTAL EXPENSES: \$855 965 62. INCOME/LOSS TITLE: \$395,154 62. INCOME/LOSS TITLE: \$105,599 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$7,079)\$54,108 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$5,288 \$0 65. NET INCOME/LOSS: \$388.075 65. NET INCOME/LOSS: \$164,995 66. NUMBER OF POLICIES ISSUED: 2,035 66. NUMBER OF POLICIES ISSUED: 1,846 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

CULLIN SMITH ABSTRACT & TITLE, INC.

2. Agency Name:

DALHART ABSTRACT COMPANY, LP

1. Agency Number:

2. Agency Name:

Doing Business As: Surety Title Company Doing Business As: 501 DENROCK 136 W. TWOHIG 3. Agency Address: 3. Agency Address: DALHART, TX 79022 SAN ANGELO, TX 76903 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,152,004 5. TITLE PREMIUMS: \$2,416,093 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$979,203 7. TITLE PREMIUM RETAINED: \$2,053,680 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$161,199 \$1,138,963 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$14.676 \$26,728 11. RECORDING FEES: \$24,046 11. RECORDING FEES: \$100,480 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$24.501 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$363 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,179,487 18. TOTAL TITLE: \$3.344.352 19. TOTAL ESCROW: \$100,788 19. TOTAL ESCROW: \$450,348 20. TOTAL NON-POLICY: \$23,622 20. TOTAL NON-POLICY: \$7,170 21. TOTAL INCOME: \$1,303,897 21. TOTAL INCOME: \$3,801,870 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$330,943 22. SALARIES-EMPLOYEES: \$1,543,318 23. SALARIES-OWNERS/PARTNERS: \$315,000 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$86,584 24. BENEFITS-EMPLOYEES: \$192,770 25. BENEFITS-OWNERS/PARTNERS: \$270,000 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$8,092 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$57,296 \$316,215 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$40,500 30. RENT: \$11,594 31. UTILITIES: 31. UTILITIES: \$38.551 \$5,084 32. ACCOUNTING & AUDITING: \$8,093 32. ACCOUNTING & AUDITING: \$13,170 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$11.010 \$7.523 34. EMP. TRAVEL, LODGING & EDUC.: \$815 34. EMP. TRAVEL, LODGING & EDUC.: \$23,811 35. INSURANCE: 35 INSURANCE \$15,168 \$45,408 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5,555 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$15,236 38. LICENSES, TAXES, & FEES: \$2,534 38. LICENSES, TAXES, & FEES: \$5,503 39. POSTAGE & FREIGHT: \$6,209 39. POSTAGE & FREIGHT: \$9,935 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$53,975 \$0 41. TELEPHONE & FAX: \$17,924 41. TELEPHONE & FAX: \$26,398 42. PRINTING & PHOTOCOPYING: \$3,110 42. PRINTING & PHOTOCOPYING: \$1,527 43. OFFICE SUPPLIES: \$23,620 43. OFFICE SUPPLIES: \$177,171 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$21,214 \$5.148 45. DEPRECIATION: \$39,805 45. DEPRECIATION: \$1,332 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,154 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$15,627 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$14 691 \$27,627 51. RECORDING FEES PAID: \$24.097 51. RECORDING FEES PAID: \$108.310 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$491,370 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,061 55. DONATIONS/LOBBYING: \$11,429 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,527 \$0 57. OTHER EXPENSES: \$26,949 57. OTHER EXPENSES: \$126,337 58. TOTAL TITLE: \$1,316,260 58. TOTAL TITLE: \$3,296,060 59. TOTAL ESCROW: \$105,344 59. TOTAL ESCROW: \$348,065 60. TOTAL NON-POLICY ABSTRACT: \$26,336 60. TOTAL NON-POLICY ABSTRACT: \$79,416 61 TOTAL EXPENSES: \$1 447 940 61 TOTAL EXPENSES: \$3 723 541 62. INCOME/LOSS TITLE: (\$136,773)62. INCOME/LOSS TITLE: \$48,292 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$4,556)\$102,283 64. INCOME/LOSS NON-POLICY: (\$2,714)64. INCOME/LOSS NON-POLICY: (\$72,246)(\$144,043) 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$78.329 66. NUMBER OF POLICIES ISSUED: 550 66. NUMBER OF POLICIES ISSUED: 2,750 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91810

DARBY TITLE, INC.

Independent Agents	5		
1. Agency Number: 92377		1. Agency Number: 124570	
2. Agency Name: DECATUR TITLE CO	DMPANY	<ol><li>Agency Name: DECLARATION TITL</li></ol>	E COMPANY, LLC
Doing Business As: GUARDIAN TITLE (	COMPANY	Doing Business As:	
3. Agency Address: 1451 W. BUSINESS	380, BLDG. 1	3. Agency Address: 6901 CORPORATE D	ORIVE, SUITE 102
4. City, State, Zip: DECATUR, TX 7623		4. City, State, Zip: HOUSTON, TX 7703	6
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,233,383	5. TITLE PREMIUMS:	\$2,701,872
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,048,376	7. TITLE PREMIUM RETAINED:	\$2,296,592
8. EXAMINATION EVIDENCE FEES:	\$59,735	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$138,735 \$138,735	9. FEES RECEIVED FOR CLOSING:	\$152,671
10. TAX CERTIFICATES:	\$21,893	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$96,333	11. RECORDING FEES:	\$160,143
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,888	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$10	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
	· ·		•
18. TOTAL TITLE:	\$1,378,970	18. TOTAL TITLE:	\$2,609,406
19. TOTAL ESCROW:	\$397,090	19. TOTAL ESCROW:	\$642,203
20. TOTAL NON-POLICY:	\$2,000	20. TOTAL NON-POLICY:	\$51,878
21. TOTAL INCOME:	\$1,778,060	21. TOTAL INCOME:	\$3,303,487
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$455,122	22. SALARIES-EMPLOYEES:	\$1,079,482
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$173,800
24. BENEFITS-EMPLOYEES:	\$70,882	24. BENEFITS-EMPLOYEES:	\$211,411
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$34,143
	-		
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,147	27. E/E-ATTORNEYS & OTHERS:	\$364,619
28. C/F-OTHER AGENTS & UW:	\$14,070	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,857	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$59,895	30. RENT:	\$173,347
31. UTILITIES:	\$7,339	31. UTILITIES:	\$7,718
32. ACCOUNTING & AUDITING:	\$10,242	32. ACCOUNTING & AUDITING:	\$19,911
33. ADVERTISING & PROMOTIONS:	\$24,616	33. ADVERTISING & PROMOTIONS:	\$31,108
34. EMP. TRAVEL, LODGING & EDUC.:	\$28,548	34. EMP. TRAVEL, LODGING & EDUC.:	\$43,649
35. INSURANCE:	\$8,108	35. INSURANCE:	\$30,202
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$13,345
37. LEGAL EXPENSE:	\$251	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,500	38. LICENSES, TAXES, & FEES:	\$2,704
39. POSTAGE & FREIGHT:	\$2,356	39. POSTAGE & FREIGHT:	\$37,849
40. COURIER & OVERNIGHT:	\$19,513	40. COURIER & OVERNIGHT:	\$10,503
41. TELEPHONE & FAX:	\$11,114	41. TELEPHONE & FAX:	\$39,353
42. PRINTING & PHOTOCOPYING:	\$1,318	42. PRINTING & PHOTOCOPYING:	\$323
	• •	43. OFFICE SUPPLIES:	
43. OFFICE SUPPLIES:	\$22,118		\$23,343
44. EQUIPMENT/VEHICLE LEASE	\$7,153	44. EQUIPMENT/VEHICLE LEASE	\$1,232
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,048	47. DUES, BOARDS & ASSOCIATIONS:	\$4,407
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$26,359	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$20,333 \$93,147	51. RECORDING FEES PAID:	\$160,040
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:		51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	
	\$1,675		\$260,671
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$42,697	57. OTHER EXPENSES:	\$119,046
58. TOTAL TITLE:	\$921,075	58. TOTAL TITLE:	\$2,842,206
59. TOTAL TITLE.	\$211,051	59. TOTAL ESCROW:	\$504,286
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$51,807
61. TOTAL EXPENSES:	\$1,132,126	61. TOTAL EXPENSES:	\$3,398,299
62. INCOME/LOSS TITLE:	\$457,895	62. INCOME/LOSS TITLE:	(\$232,800)
63. INCOME/LOSS ESCROW:	\$186,039	63. INCOME/LOSS ESCROW:	\$137,917
64. INCOME/LOSS NON-POLICY:	\$2,000	64. INCOME/LOSS NON-POLICY:	\$71
65. NET INCOME/LOSS:	\$645,934	65. NET INCOME/LOSS:	(\$94,812)
66. NUMBER OF POLICIES ISSUED:	3,802	66. NUMBER OF POLICIES ISSUED:	8,014
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 92514

DEL RIO TITLE COMPANY 2. Agency Name:

Doing Business As:

3. Agency Address: E. LOSOYA DEL RIO, TX 78840 4. City, State, Zip:

1. Agency Number: 146103

2. Agency Name: DEL SOL TITLE COMPANY, LLC

Doing Business As:

3. Agency Address: 1017 MONTANA AVE EL PASO, TX 79902 4. City, State, Zip:

INCOME		INCOME	
5. TITLE PREMIUMS:	\$389,967	5. TITLE PREMIUMS:	\$1,338,006
6. % PREMIUM REMITTED:	15.06%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$331,238	7. TITLE PREMIUM RETAINED:	\$1,137,309
8. EXAMINATION EVIDENCE FEES:	\$41,926	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$3,154
10. TAX CERTIFICATES:	\$6,575	10. TAX CERTIFICATES:	\$42,891
11. RECORDING FEES:	\$37,730	11. RECORDING FEES:	\$158,200
12. RESTRICTIONS:	\$691	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$458	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$11,165	14. COURIER & OVERNIGHT:	\$79,764
15. TELEPHONE & FAX:	\$8,484	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,849	17. OTHER INCOME:	\$9,462
18. TOTAL TITLE:	\$442,116	18. TOTAL TITLE:	\$1,430,780
19. TOTAL ESCROW:	\$161,942	19. TOTAL ESCROW:	\$375,955
20. TOTAL NON-POLICY:	\$3,486	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$607,544	21. TOTAL INCOME:	\$1,806,735
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$159,293	22. SALARIES-EMPLOYEES:	\$672,376
23. SALARIES-OWNERS/PARTNERS:	\$55,800	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$21,010	24. BENEFITS-EMPLOYEES:	\$37,690
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$143,512
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$11,788	30. RENT:	\$68,630
31. UTILITIES:	\$12,550	31. UTILITIES:	\$26,734
32. ACCOUNTING & AUDITING:	\$5,249	32. ACCOUNTING & AUDITING:	\$4,700
33. ADVERTISING & PROMOTIONS:	\$9,707	33. ADVERTISING & PROMOTIONS:	\$672
34. EMP. TRAVEL, LODGING & EDUC.:	\$16,755	34. EMP. TRAVEL, LODGING & EDUC.:	\$349
35. INSURANCE:	\$8,384	35. INSURANCE:	\$34,568
36. INTEREST EXPENSE:	\$2,544	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$865	38. LICENSES, TAXES, & FEES:	\$9,621
39. POSTAGE & FREIGHT:	\$1,551	39. POSTAGE & FREIGHT:	\$2,889
40. COURIER & OVERNIGHT:	\$7,059	40. COURIER & OVERNIGHT:	\$79,764
41. TELEPHONE & FAX:	\$4,038	41. TELEPHONE & FAX:	\$4,666
42. PRINTING & PHOTOCOPYING:	\$208	42. PRINTING & PHOTOCOPYING:	\$7,588
43. OFFICE SUPPLIES:	\$12,829	43. OFFICE SUPPLIES:	\$52,991
44. EQUIPMENT/VEHICLE LEASE	\$3,591	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$13,175
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,015	47. DUES, BOARDS & ASSOCIATIONS:	\$2,177
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$7,720	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$35,589	51. RECORDING FEES PAID:	\$178,449
52. PLANT LEASE/UPDATES:	\$9,478	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,241	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$2,758	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$23,836	57. OTHER EXPENSES:	\$293,258
58. TOTAL TITLE:	\$416,858	58. TOTAL TITLE:	\$1,633,810
59. TOTAL ESCROW:	\$134,768	59. TOTAL ESCROW:	\$313,944
60. TOTAL NON-POLICY ABSTRACT:	\$4,957	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$556,583	61. TOTAL EXPENSES:	\$1,947,754
62. INCOME/LOSS TITLE:	\$25,258	62. INCOME/LOSS TITLE:	(\$203,030)
63. INCOME/LOSS ESCROW:	\$27,174	63. INCOME/LOSS ESCROW:	\$62,011
64. INCOME/LOSS NON-POLICY:	(\$1,471)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$50,961	65. NET INCOME/LOSS:	(\$141,019)
66. NUMBER OF POLICIES ISSUED:	1,028	66. NUMBER OF POLICIES ISSUED:	5,732
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

DELTA COUNTY TITLE AND ABSTRACT CO.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 61 WEST SIDE SQUARE 550 RESERVE STREET, SUITE 350 3. Agency Address: 3. Agency Address: COOPER, TX 75432 SOUTHLAKE, TX 76092 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$150,229 5. TITLE PREMIUMS: \$1.679.201 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$127,695 7. TITLE PREMIUM RETAINED: \$1,427,321 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$373,642 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1.964 \$0 11. RECORDING FEES: \$1,654 11. RECORDING FEES: \$150,998 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$1,764 14. COURIER & OVERNIGHT: \$55,544 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$4.178 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$137,255 18 TOTAL TITLE: \$2.007.505 19. TOTAL ESCROW: \$45,862 19. TOTAL ESCROW: \$836,510 20. TOTAL NON-POLICY: \$8.521 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$191,638 21. TOTAL INCOME: \$2,844,015 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$69,387 22. SALARIES-EMPLOYEES: \$1,191,957 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$75,753 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$103,676 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$256 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,520 30. RENT: \$86,902 31. UTILITIES: \$4.357 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$1,296 32. ACCOUNTING & AUDITING: \$3,106 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$900 \$33,264 34. EMP. TRAVEL, LODGING & EDUC.: \$407 34. EMP. TRAVEL, LODGING & EDUC.: \$18,283 \$4,506 35. INSURANCE: \$12,575 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$91 38. LICENSES, TAXES, & FEES: \$1,330 39. POSTAGE & FREIGHT: \$667 39. POSTAGE & FREIGHT: \$3,174 40. COURIER & OVERNIGHT: \$1,764 40. COURIER & OVERNIGHT: \$43,888 41. TELEPHONE & FAX: \$1,430 41. TELEPHONE & FAX: \$2,634 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,432 \$0 43. OFFICE SUPPLIES: \$1,563 43. OFFICE SUPPLIES: \$11,138 44. EQUIPMENT/VEHICLE LEASE \$3,037 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$8,516 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$702 47. DUES, BOARDS & ASSOCIATIONS: \$1,117 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1,964 \$0 51. RECORDING FEES PAID: \$1,654 51. RECORDING FEES PAID: \$144,277 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$78,206 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$2,055 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$8,326 57. OTHER EXPENSES: \$13,340 58. TOTAL TITLE: \$104,827 58. TOTAL TITLE: \$1,837,623 59. TOTAL ESCROW: \$30,287 59. TOTAL ESCROW: \$609,729 60. TOTAL NON-POLICY ABSTRACT: \$5,048 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$140 162 61 TOTAL EXPENSES: \$2,447,352 62. INCOME/LOSS TITLE: \$32,428 62. INCOME/LOSS TITLE: \$169,882 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$15.575 \$226,781 64. INCOME/LOSS NON-POLICY: \$3,473 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$51,476 65. NET INCOME/LOSS: \$396,663 66. NUMBER OF POLICIES ISSUED: 256 66. NUMBER OF POLICIES ISSUED: 6,658 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

117455

DESIGNATED TITLE, LLC

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: DHI TITLE OF TEXAS, LTD 2. Agency Name: DMR TITLE, LLC Doing Business As: RISINGSTAR TITLE OF TEXAS Doing Business As: 10700 PECAN PARK BLVD STE 4450 2077 NORTH ZARAGOZA SUITE 207 3. Agency Address: 3. Agency Address: AUSTIN, TX 78750 EL PASO, TX 79938 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$16,628,126 5. TITLE PREMIUMS: \$68,764 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$14,133,907 7. TITLE PREMIUM RETAINED: \$58,449 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$3,262 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$169,866 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$904,120 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$3 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$15,211,155 18. TOTAL TITLE: \$58.452 19. TOTAL ESCROW: \$3,401,732 19. TOTAL ESCROW: \$46,992 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$18,612,887 21. TOTAL INCOME: \$105,444 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$3,504,905 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$519,329 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$1,144 26. E/E-OTHER AGENTS & UW: \$9,750 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$129,310 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$4,821 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,239 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$51,886 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$5 148 35 INSURANCE \$8.667 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,093 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$4,650 38. LICENSES, TAXES, & FEES: \$1,301 39. POSTAGE & FREIGHT: \$167,133 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$873 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,770 41. TELEPHONE & FAX: \$147 42. PRINTING & PHOTOCOPYING: \$35,600 42. PRINTING & PHOTOCOPYING: \$549 43. OFFICE SUPPLIES: \$43.511 43. OFFICE SUPPLIES: \$339 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$20.391 \$1.312 45. DEPRECIATION: \$36,453 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,303 47. DUES, BOARDS & ASSOCIATIONS: \$66 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$169.866 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$941,766 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$135,277 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,109,181 57. OTHER EXPENSES: \$2,285 58. TOTAL TITLE: \$6,903,167 58. TOTAL TITLE: \$20,897 59. TOTAL ESCROW: \$1,250,208 59. TOTAL ESCROW: \$662 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$8.153.375 61 TOTAL EXPENSES: \$21,559 62. INCOME/LOSS TITLE: \$8,307,988 62. INCOME/LOSS TITLE: \$37,555 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$2,151,524 \$46,330 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$10.459.512 65. NET INCOME/LOSS: \$83.885 66. NUMBER OF POLICIES ISSUED: 72,551 66. NUMBER OF POLICIES ISSUED: 293 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

158126

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

DNG INCORPORATED

1. Agency Number:

Doing Business As: Yates Title

2. Agency Name:

112 NORTH BELL 516 AVENUE H 3. Agency Address: 3. Agency Address: HAMILTON, TX 76531 LEVELLAND, TX 79336 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$199,555 5. TITLE PREMIUMS: \$24.122 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$169,622 7. TITLE PREMIUM RETAINED: \$20,504 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$52 350 \$3,670 9. FEES RECEIVED FOR CLOSING: \$50,185 9. FEES RECEIVED FOR CLOSING: \$126 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$230 \$3,436 11. RECORDING FEES: \$19,984 11. RECORDING FEES: \$2,253 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$4,199 \$0 14. COURIER & OVERNIGHT: \$3,090 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$936 17. OTHER INCOME: \$34 17. OTHER INCOME: 18 TOTAL TITLE: \$298.701 18. TOTAL TITLE: \$31,918 19. TOTAL ESCROW: \$70,842 19. TOTAL ESCROW: \$5,850 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$7,119 21. TOTAL INCOME: \$369,543 21. TOTAL INCOME: \$44,887 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$97,637 22. SALARIES-EMPLOYEES: \$25,728 23. SALARIES-OWNERS/PARTNERS: \$18,965 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$5,577 24. BENEFITS-EMPLOYEES: \$1,930 25. BENEFITS-OWNERS/PARTNERS: \$4,487 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$712 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$12.148 \$2,281 30. RENT: \$11,232 30. RENT: \$0 31. UTILITIES: \$1,965 31. UTILITIES: \$796 32. ACCOUNTING & AUDITING: \$4,799 32. ACCOUNTING & AUDITING: \$604 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,353 \$3,153 34. EMP. TRAVEL, LODGING & EDUC.: \$827 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$7,827 35 INSURANCE: \$2 117 35 INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$581 39. POSTAGE & FREIGHT: \$302 40. COURIER & OVERNIGHT: \$2,643 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$581 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$3,259 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3.967 43. OFFICE SUPPLIES: \$2,194 44. EQUIPMENT/VEHICLE LEASE \$975 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$819 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$595 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$4,040 50 TAX CERTIFICATES PAID: \$230 51. RECORDING FEES PAID: \$20.579 51. RECORDING FEES PAID: \$2,253 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$580 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$266 57. OTHER EXPENSES: \$1,671 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$208,800 58. TOTAL TITLE: \$40,873 59. TOTAL ESCROW: \$39,573 59. TOTAL ESCROW: \$6.612 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$8,197 \$0 61. TOTAL EXPENSES: \$248.373 61. TOTAL EXPENSES: \$55,682 62. INCOME/LOSS TITLE: \$89,901 62. INCOME/LOSS TITLE: (\$8,955)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$762) \$31,269 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: (\$1,078)65. NET INCOME/LOSS: \$121,170 65. NET INCOME/LOSS: (\$10,795)66. NUMBER OF POLICIES ISSUED: 500 66. NUMBER OF POLICIES ISSUED: 67 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92133

Doing Business As: Levelland Title Company

DOUBLE DUB, LLC

Agency Number:
 Agency Name:

EAGLE TITLE OF PALO PINTO COUNTY, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 404 N. FM 2353 GRAFORD, TX 76449  Agency Number:
 Agency Name: 92490

EAST TEXAS LAND TITLE SERVICES OF ATHENS, INC

Doing Business As: EAST TEXAS TITLE COMPANY

 Agency Address:
 City, State, Zip: 214 E. COLLEGE ST. ATHENS, TX 75751

INCOME	
5. TITLE PREMIUMS:	\$435,221
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$369,937
8. EXAMINATION EVIDENCE FEES:	\$65,823
9. FEES RECEIVED FOR CLOSING:	\$64,340
10. TAX CERTIFICATES:	\$6,560
11. RECORDING FEES:	\$372
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$9,182
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$267
17. OTHER INCOME:	\$2,552
18. TOTAL TITLE:	\$519,033
19. TOTAL ESCROW:	\$217,390
20. TOTAL NON-POLICY:	\$13,490
21. TOTAL INCOME:	\$749,913
EXPENSES	
00 04 4 5 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6	4007.704

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$9,182
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$267
17. OTHER INCOME:	\$2,552
18. TOTAL TITLE:	\$519,033
19. TOTAL ESCROW:	\$217,390
20. TOTAL NON-POLICY:	\$13,490
21. TOTAL INCOME:	\$749,913
EXPENSES	
22. SALARIES-EMPLOYEES:	\$287,794
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$27,529
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$61,703
31. UTILITIES:	\$12,332 \$17,212
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$17,212 \$1,498
34. EMP. TRAVEL, LODGING & EDUC.:	\$1, <del>4</del> 38 \$48
35. INSURANCE:	\$18,887
36. INTEREST EXPENSE:	\$2,999
37. LEGAL EXPENSE:	\$3,720
38. LICENSES, TAXES, & FEES:	\$4,997
39. POSTAGE & FREIGHT:	\$2,641
40. COURIER & OVERNIGHT:	\$9,182
41. TELEPHONE & FAX:	\$5,244
42. PRINTING & PHOTOCOPYING:	\$8
43. OFFICE SUPPLIES:	\$11,806
44. EQUIPMENT/VEHICLE LEASE	\$12,978
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,622
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$8,130
51. RECORDING FEES PAID:	\$1,494
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$38,587
58. TOTAL TITLE:	\$530,411
59. TOTAL ESCROW:	\$217,139
60. TOTAL NON-POLICY ABSTRACT:	\$14,812
61. TOTAL EXPENSES:	\$762,362
62. INCOME/LOSS TITLE:	(\$11,378)
63. INCOME/LOSS ESCROW:	\$251
64. INCOME/LOSS NON-POLICY:	(\$1,322)
65. NET INCOME/LOSS:	(\$12,449)
66. NUMBER OF POLICIES ISSUED:	1,558
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME		
5. TITLE PREMIUMS:	\$464,967	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$395,222	
8. EXAMINATION EVIDENCE FEES:	\$89,717	
9. FEES RECEIVED FOR CLOSING:	\$5,267	
10. TAX CERTIFICATES:	\$3,420	
11. RECORDING FEES:	\$26,826	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$491 \$0	
14. COURIER & OVERNIGHT:	\$6,283	
15. TELEPHONE & FAX:	\$0 \$0	
16. INTEREST INCOME:	\$323	
17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$527,549	
19. TOTAL ESCROW:	\$170,660	
20. TOTAL NON-POLICY:	\$1,075	
21. TOTAL INCOME:	\$699,284	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$160,862	
23. SALARIES-OWNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLOYEES:	\$47,598	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS & UW:	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	
28. C/F-OTHER AGENTS & UW:	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0 \$36,480	
30. RENT: 31. UTILITIES:	\$36,480 \$4,283	
32. ACCOUNTING & AUDITING:	\$3,154	
33. ADVERTISING & PROMOTIONS:	\$568	
34. EMP. TRAVEL, LODGING & EDUC.:	\$11,186	
35. INSURANCE:	\$8,315	
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$0	
38. LICENSES, TAXES, & FEES:	\$9,227	
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT:	\$1,568 \$7,137	
41. TELEPHONE & FAX:	\$6,233	
42. PRINTING & PHOTOCOPYING:	\$1,465	
43. OFFICE SUPPLIES:	\$5,257	
44. EQUIPMENT/VEHICLE LEASE	\$2,514	
45. DEPRECIATION:	\$13,034	
46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$279	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,520	
50. TAX CERTIFICATES PAID:	\$3,580	
51. RECORDING FEES PAID:	\$27,484	
52. PLANT LEASE/UPDATES:	\$2,626	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING:	\$1,246	
56. TRADE ASSOCIATION FEES:	\$619	
57. OTHER EXPENSES:	\$18,692 \$374,036	
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$374,926 \$105,024	
60. TOTAL NON-POLICY ABSTRACT:	\$103,024 \$0	
61. TOTAL EXPENSES:	\$479,950	
62. INCOME/LOSS TITLE:	\$152,623	
63. INCOME/LOSS ESCROW:	\$65,636	
64. INCOME/LOSS NON-POLICY:	\$1,075	
65. NET INCOME/LOSS:	\$219,334	
66. NUMBER OF POLICIES ISSUED:	680	
67. ALLOCATED TO UNDERWRITER:	\$0	
68. ALLOCATED FROM UNDERWRITER:	\$0	
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EASTERN NATIONAL TITLE AGENCY TEXAS, INC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: PRESTON PARK CENTER 4701 OLD SHEPARD PLACE STE 240 241 STATE HWY 150 3. Agency Address: 3. Agency Address: PLANO, TX 75093 COLDSPRING, TX 77331 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$614,699 5. TITLE PREMIUMS: \$583,169 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$522,494 7. TITLE PREMIUM RETAINED: \$495,694 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$233.079 \$0 9. FEES RECEIVED FOR CLOSING: \$545,675 9. FEES RECEIVED FOR CLOSING: \$11,114 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$26.820 \$10.304 11. RECORDING FEES: \$88,065 11. RECORDING FEES: \$58,077 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$17,253 14. COURIER & OVERNIGHT: \$2,123 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$102 16 INTEREST INCOME: \$176 17. OTHER INCOME: \$0 17. OTHER INCOME: \$10.951 18 TOTAL TITLE: \$1,200,409 18. TOTAL TITLE: \$821.518 19. TOTAL ESCROW: \$288,775 19. TOTAL ESCROW: \$216,614 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,430 21. TOTAL INCOME: \$1,489,184 21. TOTAL INCOME: \$1,039,562 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$571,322 22. SALARIES-EMPLOYEES: \$348,068 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$107,504 24. BENEFITS-EMPLOYEES: \$93,214 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$46,675 30. RENT: \$0 31. UTILITIES: \$3,540 31. UTILITIES: \$10.039 32. ACCOUNTING & AUDITING: \$9,222 32. ACCOUNTING & AUDITING: \$8,160 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$7,977 \$1,304 34. EMP. TRAVEL, LODGING & EDUC.: \$4,889 34. EMP. TRAVEL, LODGING & EDUC.: \$3,639 35. INSURANCE: \$10,256 35. INSURANCE: \$2,430 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$734 38. LICENSES, TAXES, & FEES: \$3,536 38. LICENSES, TAXES, & FEES: \$11,912 39. POSTAGE & FREIGHT: \$630 39. POSTAGE & FREIGHT: \$2,519 40. COURIER & OVERNIGHT: \$18,031 40. COURIER & OVERNIGHT: \$10,966 41. TELEPHONE & FAX: \$7,381 41. TELEPHONE & FAX: \$6,546 42. PRINTING & PHOTOCOPYING: \$2,220 42. PRINTING & PHOTOCOPYING: \$16,207 43. OFFICE SUPPLIES: \$1,589 43. OFFICE SUPPLIES: \$17,787 44. EQUIPMENT/VEHICLE LEASE \$8,764 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$10,359 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$881 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$26,820 50 TAX CERTIFICATES PAID: \$11.034 51. RECORDING FEES PAID: \$92.034 51. RECORDING FEES PAID: \$59.646 52. PLANT LEASE/UPDATES: \$50.526 52. PLANT LEASE/UPDATES: \$6,701 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$31,546 58. TOTAL TITLE: \$958,415 58. TOTAL TITLE: \$668,191 59. TOTAL ESCROW: \$180,853 59. TOTAL ESCROW: \$185,057 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$1,139,268 61 TOTAL EXPENSES: \$853,248 62. INCOME/LOSS TITLE: \$241,994 62. INCOME/LOSS TITLE: \$153,327 63. INCOME/LOSS ESCROW: \$31,557 63. INCOME/LOSS ESCROW: \$107.922 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$1,430 \$0 65. NET INCOME/LOSS: \$349.916 65. NET INCOME/LOSS: \$186.314 66. NUMBER OF POLICIES ISSUED: 1,894 66. NUMBER OF POLICIES ISSUED: 1,569 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

EASTEX TITLE COMPANY, INC.

2. Agency Name:

1. Agency Number: 92812

2. Agency Name: EASTLAND TITLE COMPANY

Doing Business As:

69 W FRANKLIN ST 3. Agency Address: 4. City, State, Zip: HILLSBORO, TX 76645  Agency Number:
 Agency Name: 92427

ECTOR COUNTY ABSTRACT & TITLE CO., INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 501 EAST 7TH STREET ODESSA, TX 79761

## INCOME

5. TITLE PREMIUMS:	\$523,530
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$445,001
8. EXAMINATION EVIDENCE FEES:	\$14,674
9. FEES RECEIVED FOR CLOSING:	\$7,267
10. TAX CERTIFICATES:	\$8,472
11. RECORDING FEES:	\$28,004
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,667
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$509,085
19. TOTAL ESCROW:	\$129,574
20. TOTAL NON-POLICY:	\$54,091
21. TOTAL INCOME:	\$692,750

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,667
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
	•
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$509,085
19. TOTAL ESCROW:	\$129,574
20. TOTAL NON-POLICY:	\$54,091
21. TOTAL INCOME:	\$692,750
ET. TO THE INCOME.	ψ03 <i>L</i> ,130
EXPENSES	
22. SALARIES-EMPLOYEES:	\$100,244
23. SALARIES-OWNERS/PARTNERS:	\$138,671
24. BENEFITS-EMPLOYEES:	\$13,533
25. BENEFITS-OWNERS/PARTNERS:	\$18,721
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$166,680
28. C/F-OTHER AGENTS & UW:	
	\$3,753
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$8,883
32. ACCOUNTING & AUDITING:	\$11,964
33. ADVERTISING & PROMOTIONS:	\$2,232
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$12,939
36. INTEREST EXPENSE:	\$37,261
37. LEGAL EXPENSE:	\$4,592
38. LICENSES, TAXES, & FEES:	\$1,358
39. POSTAGE & FREIGHT:	\$1,027
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$11,875
42. PRINTING & PHOTOCOPYING:	\$715
43. OFFICE SUPPLIES:	\$1,752
44. EQUIPMENT/VEHICLE LEASE	\$2,311
45. DEPRECIATION:	\$32,496
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,358
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$8,575
51. RECORDING FEES PAID:	\$25,641
52. PLANT LEASE/UPDATES:	\$18,493
•	
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$487
55. DONATIONS/LOBBYING:	\$1,752
56. TRADE ASSOCIATION FEES:	\$1,063
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$628,374
59. TOTAL ESCROW:	\$108,640
60. TOTAL NON-POLICY ABSTRACT:	\$44,408
61. TOTAL EXPENSES:	
	\$781,422
62. INCOME/LOSS TITLE:	(\$119,289)
63. INCOME/LOSS ESCROW:	\$20,934
64. INCOME/LOSS NON-POLICY:	\$9,683
65. NET INCOME/LOSS:	(\$88,672)
66. NUMBER OF POLICIES ISSUED:	1,247
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
INCOME 5. TITLE PREMIUMS:	\$152,392
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$129,533
8. EXAMINATION EVIDENCE FEES:	\$93,893
9. FEES RECEIVED FOR CLOSING:	\$18,575
10. TAX CERTIFICATES:	\$4,044
11. RECORDING FEES:	\$19,252
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$405
14. COURIER & OVERNIGHT:	\$3,638
15. TELEPHONE & FAX:	\$834
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$2,762
18. TOTAL TITLE:	\$272,936
19. TOTAL ESCROW:	\$86,810
20. TOTAL NON-POLICY:	\$3,966
21. TOTAL INCOME:	\$363,712
EXPENSES	
22. SALARIES-EMPLOYEES:	\$129,546
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$1,428
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$4,754
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$200
30. RENT:	\$0
31. UTILITIES:	\$5,890
32. ACCOUNTING & AUDITING:	\$3,882
33. ADVERTISING & PROMOTIONS:	\$437
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$9,394
36. INTEREST EXPENSE:	\$2,208
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$225
39. POSTAGE & FREIGHT:	\$5,045 \$589
40. COURIER & OVERNIGHT:	\$3,081
41. TELEPHONE & FAX:	\$3,001
42. PRINTING & PHOTOCOPYING:	\$3,100 \$184
43. OFFICE SUPPLIES:	\$4,953
44. EQUIPMENT/VEHICLE LEASE	\$3,773
45. DEPRECIATION:	\$4,856
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$470
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,444
51. RECORDING FEES PAID:	\$17,562
52. PLANT LEASE/UPDATES:	\$13,797
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$150
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$14,851
58. TOTAL TITLE:	\$234,819
59. TOTAL ESCROW:	\$84,635
60. TOTAL NON-POLICY ABSTRACT:	\$47,744
61. TOTAL EXPENSES:	\$367,198
62. INCOME/LOSS TITLE:	\$38,117
63. INCOME/LOSS ESCROW:	\$2,175
64. INCOME/LOSS NON-POLICY:	(\$43,778)
65. NET INCOME/LOSS:	(\$3,486)
66. NUMBER OF POLICIES ISSUED:	456
C7 ALLOCATED TO LINIDEDWINED.	¢0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

lr	ndependent Agents					
<ol> <li>Agency Number:</li> </ol>	92138		1.	Agency Number:	91921	
2. Agency Name:	EDWARDS ABSTRACT AND TITLE	E, LLC	2.	Agency Name:	EL PASO TITLE COMPAN	Y, INC.
Doing Business As:	Edwards Abstract and Title Co.			Doing Business As	:	
3. Agency Address:	3111 W FREDDY GONZALEZ		3.	Agency Address:	1201 N MESA, SUITE I	
4. City, State, Zip:	EDINBURG, TX 78539		4.	City, State, Zip:	EL PASO, TX 79902	
INCOME			IN	ICOME		
5. TITLE PREMIUMS:	\$5,75	55,888	5.	TITLE PREMIUMS:		\$290,568
6. % PREMIUM REMITTE	D: 1	5.00%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETAI	NED: \$4,89	92,504	7.	TITLE PREMIUM RETA	AINED:	\$246,983
8. EXAMINATION EVIDER	NCE FEES: \$56	54,885	8.	EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR C	LOSING: \$23	38,148	9.	FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:	\$28	39,526	10	). TAX CERTIFICATES:		\$6,208
11. RECORDING FEES:	\$51	15,908	11	I. RECORDING FEES:		\$19,301
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	9	\$2,100	13	3. INSPECTION FEES:		\$0
14. COURIER & OVERNIG		19,419		1. COURIER & OVERNIC	GHT:	\$3,427
15. TELEPHONE & FAX:	•	\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$3	31,959		5. INTEREST INCOME:		\$88
17. OTHER INCOME:		29,622		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		14,071		B. TOTAL TITLE:		\$276,007
19. TOTAL ESCROW:		77,971		9. TOTAL ESCROW:		\$61,535
20. TOTAL NON-POLICY:		14,625		). TOTAL DON-POLICY:		\$1,425
21. TOTAL INCOME:		06,667		I. TOTAL INCOME:	•	\$338,967
21. TOTAL INCOME:	\$0,30	70,007	21	I. TOTAL INCOME:		\$330,907
EXPENSES			EΧ	(PENSES		
22. SALARIES-EMPLOYEE	S: \$2,12	9,570	22	2. SALARIES-EMPLOYEE	ES:	\$71,673
23. SALARIES-OWNERS/F	PARTNERS: \$44	0,000	23	3. SALARIES-OWNERS/	PARTNERS:	\$34,432
24. BENEFITS-EMPLOYEES	S: \$31	6,464	24	1. BENEFITS-EMPLOYEE	ES:	\$3,407
25. BENEFITS-OWNERS/P		54,812		5. BENEFITS-OWNERS/		\$2,695
26. E/E-OTHER AGENTS 8		58,165		5. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O		\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS 8		54,209		B. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		2,575		). C/F-ATTORNEYS & C		\$0
30. RENT:		19,623		). RENT:	official.	\$28,213
31. UTILITIES:		51,890		I. UTILITIES:		\$3,116
32. ACCOUNTING & AUD		35,097		2. ACCOUNTING & AUI	DITING:	\$5,110 \$5,104
33. ADVERTISING & PRO				3. ADVERTISING & PRO		\$3,104 \$2,174
		34,230				
34. EMP. TRAVEL, LODGI		11,964		I. EMP. TRAVEL, LODGI	ING & EDUC.:	\$264
35. INSURANCE:	\$5	66,481		5. INSURANCE:		\$11,305
36. INTEREST EXPENSE:	,	\$14		5. INTEREST EXPENSE:		\$1,182
37. LEGAL EXPENSE:		58,924		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F		57,347		B. LICENSES, TAXES, &		\$133
39. POSTAGE & FREIGHT:		8,023		). POSTAGE & FREIGHT		\$1,277
40. COURIER & OVERNIG		16,314		). COURIER & OVERNIC	GHT:	\$3,845
41. TELEPHONE & FAX:		56,282		I. TELEPHONE & FAX:		\$3,310
42. PRINTING & PHOTOC		27,658		2. PRINTING & PHOTO	COPYING:	\$822
43. OFFICE SUPPLIES:		13,707		3. OFFICE SUPPLIES:		\$6,755
44. EQUIPMENT/VEHICLE		59,114		1. EQUIPMENT/VEHICL	E LEASE	\$4,977
45. DEPRECIATION:	\$6	55,670		5. DEPRECIATION:		\$1,847
46. DIRECTORS' FEES:		\$0	46	5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47	7. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49	9. Loss & Loss Adjus	STMENT:	\$0
50. TAX CERTIFICATES PA	ND: \$28	39,559		). TAX CERTIFICATES PA		\$6,355
51. RECORDING FEES PAI	D: \$50	05,601	51	I. RECORDING FEES PA	AID:	\$22,913
52. PLANT LEASE/UPDAT	ES: \$13	6,462	52	2. PLANT LEASE/UPDAT	TES:	\$7,742
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53	B. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	4. FINES OR PENALTIES	5:	\$53
55. DONATIONS/LOBBYII	NG: \$3	35,030	55	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56	5. TRADE ASSOCIATION	N FEES:	\$436
57. OTHER EXPENSES:		\$0	57	7. OTHER EXPENSES:		\$12,209
58. TOTAL TITLE:	\$5.59	94,785		B. TOTAL TITLE:		\$236,239
59. TOTAL ESCROW:		4,986		9. TOTAL ESCROW:		\$42,458
60. TOTAL NON-POLICY		18,026		). TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		97,797		I. TOTAL EXPENSES:	•	\$278,697
62. INCOME/LOSS TITLE:		9,286		2. INCOME/LOSS TITLE	:	\$39,768
63. INCOME/LOSS ESCRO		22,985		B. INCOME/LOSS ESCR		\$19,077
64. INCOME/LOSS NON-		56,599		4. INCOME/LOSS NON		\$13,077
65. NET INCOME/LOSS:		08,870		5. NET INCOME/LOSS:		\$1,423 \$60,270
66. NUMBER OF POLICIES		10,007		5. NUMBER OF POLICIE		791
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68	B. ALLOCATED FROM U	JNDERWRITER:	\$0

1. Agency Number: 132072

2. Agency Name: ELEVATED TITLE OF TEXAS, LLC

Doing Business As:

3. Agency Address: 5851 LEGACY CIRCLE 6TH FLOOR

4. City, State, Zip: PLANO, TX 75024

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INCOME

5. TITLE PREMIUMS:	\$552,003
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$469,203
8. EXAMINATION EVIDENCE FEES:	\$0
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 & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$469,203
19. TOTAL ESCROW:	\$129,949
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$599,152

21. TOTAL INCOME:	\$599,152
EVERNOES	
EXPENSES  22. SALARIES-EMPLOYEES:	¢112.002
23. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$113,902 \$0
24. BENEFITS-EMPLOYEES:	\$5,830
25. BENEFITS-EMFLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$3,630 \$0
26. E/E-OTHER AGENTS & UW:	\$96,954
27. E/E-ATTORNEYS & OTHERS:	\$90,93 <del>4</del> \$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$32,825
31. UTILITIES:	\$3,174
32. ACCOUNTING & AUDITING:	\$2,037
33. ADVERTISING & PROMOTIONS:	\$3,354
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,949
35. INSURANCE:	\$2,330
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$2,022
39. POSTAGE & FREIGHT:	\$17,470
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$1,294
42. PRINTING & PHOTOCOPYING:	\$548
43. OFFICE SUPPLIES:	\$4,944
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,490
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0 \$205.133
58. TOTAL TITLE:	\$295,123

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

60. TOTAL NON-POLICY ABSTRACT:

1. Agency Number: 92808

2. Agency Name: ELLIOTT & WALDRON ABSTRACT CO. OF PALO

PINTO, INC.

Doing Business As:

20. TOTAL NON-POLICY:

Agency Address: 403 S. OAK AVENUE, SUITE C
 City, State, Zip: MINERAL WELLS, TX 76067

INCOME

5. TITLE PREMIUMS:	\$989,304
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$840,909
8. EXAMINATION EVIDENCE FEES:	\$242,513
9. FEES RECEIVED FOR CLOSING:	\$24,227
10. TAX CERTIFICATES:	\$4,863
11. RECORDING FEES:	\$35,466
12. RESTRICTIONS:	\$0
12 INCDECTION EEEC	¢0

 11. RECORDING FEES:
 \$35,466

 12. RESTRICTIONS:
 \$0

 13. INSPECTION FEES:
 \$0

 14. COURIER & OVERNIGHT:
 \$2,578

 15. TELEPHONE & FAX:
 \$411

 16. INTEREST INCOME:
 \$514

 17. OTHER INCOME:
 \$0

 18. TOTAL TITLE:
 \$1,151,481

 19. TOTAL ESCROW:
 \$138,635

\$8,116

\$5,320 \$35,380

\$0

\$0

\$0

\$0

\$0

\$0

\$1,214

20. TOTAL NON-POLICY.	\$0,110
21. TOTAL INCOME:	\$1,298,232
EXPENSES	
22. SALARIES-EMPLOYEES:	\$246,727
23. SALARIES-OWNERS/PARTNERS:	\$59,241
24. BENEFITS-EMPLOYEES:	\$27,443
25. BENEFITS-OWNERS/PARTNERS:	\$8,794
26. E/E-OTHER AGENTS & UW:	\$3,658
27. E/E-ATTORNEYS & OTHERS:	\$171,892
28. C/F-OTHER AGENTS & UW:	\$8,689
29. C/F-ATTORNEYS & OTHERS:	\$6,762
30. RENT:	\$48,752
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$8,180
33. ADVERTISING & PROMOTIONS:	\$2,449
34. EMP. TRAVEL, LODGING & EDUC.:	\$300
35. INSURANCE:	\$19,477
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$378
38. LICENSES, TAXES, & FEES:	\$5,939
39. POSTAGE & FREIGHT:	\$5,976
40. COURIER & OVERNIGHT:	\$4,341
41. TELEPHONE & FAX:	\$5,078
42. PRINTING & PHOTOCOPYING:	\$869
43. OFFICE SUPPLIES:	\$11,686
44. EQUIPMENT/VEHICLE LEASE	\$16,097
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,047
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
43. LU33 & LU33 ADJUSTIVIENT:	\$0

50. TAX CERTIFICATES PAID:
51. RECORDING FEES PAID:
52. PLANT LEASE/UPDATES:
53. DAMAGES FOR BAD FAITH SUITS:
54. FINES OR PENALTIES:
55. DONATIONS/LOBBYING:
56. TRADE ASSOCIATION FEES:

 57. OTHER EXPENSES:
 \$70,831

 58. TOTAL TITLE:
 \$776,520

 59. TOTAL ESCROW:
 \$60,675

 60. TOTAL NON-POLICY ABSTRACT:
 \$5,337

 61. TOTAL EXPENSES:
 \$842,532

62. INCOME/LOSS TITLE: \$374,961
63. INCOME/LOSS ESCROW: \$77,960
64. INCOME/LOSS NON-POLICY: \$2,779
65. NET INCOME/LOSS: \$455,700
66. NUMBER OF POLICIES ISSUED: 1,138

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

\$137,846

\$432,969

\$174,080

(\$7,897)

\$166,183

\$0

\$0

507

\$0

Doing Business As: ELLIS COUNTY TITLE COMPANY

ELLIS COUNTY ABSTRACT AND TITLE COMPANY

1. Agency Number:

2. Agency Name:

408 FERRIS AVENUE 15725 DALLAS PARKWAY N 3. Agency Address: 3. Agency Address: WAXAHACHIE, TX 75165 ADDISON, TX 75001 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,422,826 5. TITLE PREMIUMS: \$3,865,522 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,059,402 7. TITLE PREMIUM RETAINED: \$3,285,653 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$89 416 \$1 794 962 9. FEES RECEIVED FOR CLOSING: \$401,265 9. FEES RECEIVED FOR CLOSING: \$203 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$14.950 \$0 11. RECORDING FEES: \$157,615 11. RECORDING FEES: \$297,242 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$150 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$45.067 \$128 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$827 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$8,548 17. OTHER INCOME: \$337,730 18. TOTAL TITLE: \$2,732,301 18. TOTAL TITLE: \$5.760.857 19. TOTAL ESCROW: \$778,705 19. TOTAL ESCROW: \$1,203,787 20. TOTAL NON-POLICY: \$10.568 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,521,574 21. TOTAL INCOME: \$6,964,644 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,340,640 22. SALARIES-EMPLOYEES: \$1,338,781 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$147,529 24. BENEFITS-EMPLOYEES: \$164,032 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$31,052 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1.319 \$0 30. RENT: \$135,582 30. RENT: \$336,110 31. UTILITIES: 31. UTILITIES: \$8.071 \$2,873 32. ACCOUNTING & AUDITING: \$2,210 32. ACCOUNTING & AUDITING: \$3,735 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$96.809 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$22,790 34. EMP. TRAVEL, LODGING & EDUC.: \$64,663 35. INSURANCE: 35 INSURANCE \$19.634 \$16,127 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$35,683 37. LEGAL EXPENSE: \$2,077 38. LICENSES, TAXES, & FEES: \$9,474 38. LICENSES, TAXES, & FEES: \$1,555 39. POSTAGE & FREIGHT: \$3,750 39. POSTAGE & FREIGHT: \$9,977 40. COURIER & OVERNIGHT: \$21,693 40. COURIER & OVERNIGHT: \$45,067 41. TELEPHONE & FAX: \$43,911 41. TELEPHONE & FAX: \$20,098 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$21,093 43. OFFICE SUPPLIES: \$70,727 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$52.568 \$5.588 45. DEPRECIATION: \$0 45. DEPRECIATION: \$58,939 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,964 47. DUES, BOARDS & ASSOCIATIONS: \$6,193 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$16,130 \$0 51. RECORDING FEES PAID: \$171.908 51. RECORDING FEES PAID: \$296,774 52. PLANT LEASE/UPDATES: \$28.541 52. PLANT LEASE/UPDATES: \$249,721 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$57,220 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$157,044 57. OTHER EXPENSES: \$191,130 58. TOTAL TITLE: \$2,428,615 58. TOTAL TITLE: \$2,884,167 59. TOTAL ESCROW: \$870,675 59. TOTAL ESCROW: \$475,568 60. TOTAL NON-POLICY ABSTRACT: \$160,495 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3 459 785 61 TOTAL EXPENSES: \$3.359.735 62. INCOME/LOSS TITLE: \$303,686 62. INCOME/LOSS TITLE: \$2,876,690 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$91.970) \$728,219 64. INCOME/LOSS NON-POLICY: (\$149,927) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$61.789 65. NET INCOME/LOSS: \$3,604,909 66. NUMBER OF POLICIES ISSUED: 6,778 66. NUMBER OF POLICIES ISSUED: 12,183 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

EMPIRE TITLE COMPANY, LTD

2. Agency Name:

 Agency Number:
 Agency Name: Agency Number:
 Agency Name: 162172 148369 EMPOWER TITLE, LLC ENCORE TITLE LLC Doing Business As: Doing Business As: 3. Agency Address: 7000 N 10TH ST STE. C-5

3. Agency Address: 4. City, State, Zip: 1450 LAKE ROBBINS DRIVE # 300 THE WOODLANDS, TX 77380

4. City, State, Zip:	MCALLEN, TX 78504

INCOME		INCOME	
	¢070.460		¢066.047
<ul><li>5. TITLE PREMIUMS:</li><li>6. % PREMIUM REMITTED:</li></ul>	\$970,469 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$966,847 15.00%
7. TITLE PREMIUM RETAINED:	\$824,899	7. TITLE PREMIUM RETAINED:	\$821,819
8. EXAMINATION EVIDENCE FEES:	\$024,099 \$0	8. EXAMINATION EVIDENCE FEES:	\$021,819
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	9. FEES RECEIVED FOR CLOSING:	\$53,847
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$824,899	18. TOTAL TITLE:	\$875,666
19. TOTAL ESCROW:	\$146,402	19. TOTAL ESCROW:	\$354,295
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$2,000
21. TOTAL INCOME:	\$971,301	21. TOTAL INCOME:	\$1,231,961
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$0	22. SALARIES-EMPLOYEES:	\$402,379
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$85,856
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$60,585	26. E/E-OTHER AGENTS & UW:	\$132,596
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$23,077
30. RENT:	\$0	30. RENT:	\$70,290
31. UTILITIES:	\$0	31. UTILITIES:	\$3,214
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$25,113
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$7,109
35. INSURANCE:	\$0	35. INSURANCE:	\$6,543
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$151
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$14,471
41. TELEPHONE & FAX:	\$0 \$0	41. TELEPHONE & FAX:	\$9,352
42. PRINTING & PHOTOCOPYING:	\$0 *0	42. PRINTING & PHOTOCOPYING:	\$0 \$27.071
43. OFFICE SUPPLIES:	\$0 #0	43. OFFICE SUPPLIES:	\$27,871
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$0 \$0	44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
	• • • • • • • • • • • • • • • • • • • •	45. DEPRECIATION:	
46. DIRECTORS' FEES:	\$0 \$0	46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$10,266	51. RECORDING FEES PAID:	\$0 \$0
52. PLANT LEASE/UPDATES:	\$51,431	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 PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$28,077
58. TOTAL TITLE:	\$122,282	58. TOTAL TITLE:	\$836,099
59. TOTAL ESCROW:	\$468,464	59. TOTAL ESCROW:	\$278,399
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$590,746	61. TOTAL EXPENSES:	\$1,114,498
62. INCOME/LOSS TITLE:	\$702,617	62. INCOME/LOSS TITLE:	\$39,567
63. INCOME/LOSS ESCROW:	(\$322,062)	63. INCOME/LOSS ESCROW:	\$75,896
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$2,000
65. NET INCOME/LOSS:	\$380,555	65. NET INCOME/LOSS:	\$117,463
66. NUMBER OF POLICIES ISSUED:	278	66. NUMBER OF POLICIES ISSUED:	557
67. ALLOCATED TO UNDERWRITER:	\$0	66. NOWBER OF POLICIES ISSUED.  67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	<del>* -</del>		+0

1. Agency Number: 138604

2. Agency Name: **ENVISION TITLE, LLC** 

Doing Business As:

20. TOTAL NON-POLICY:

INCOME

3. Agency Address: 11111 KATY FRWY #1012 4. City, State, Zip: HOUSTON, TX 77079

1. Agency Number: 110241

2. Agency Name: EQUITY NATIONAL TITLE & CLOSING SERVICES, INC.

Doing Business As:

3. Agency Address: 5050 COLLI N MCKINNEY PKWY SUITE 201

MCKINNEY, TX 75070 4. City, State, Zip:

INCOME	
5. TITLE PREMIUMS:	\$57,310
6. % PREMIUM REMITTED:	16.48%
7. TITLE PREMIUM RETAINED:	\$47,863
8. EXAMINATION EVIDENCE FEES:	\$0 \$407.451
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$497,451 \$0
11. RECORDING FEES:	\$0 \$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$27,876
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0 ¢573.100
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$573,190 \$219,034
20. TOTAL ESCROW.	\$219,034 \$34,191
21. TOTAL INCOME:	\$826,415
	, , ,
EXPENSES	
22. SALARIES-EMPLOYEES:	\$170,531
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$55,654
25. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$55,654 \$0
26. E/E-OTHER AGENTS & UW:	\$91,702
27. E/E-ATTORNEYS & OTHERS:	\$300
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$66,147
30. RENT:	\$16,479
31. UTILITIES:	\$2,025
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$6,503 \$5,473
34. EMP. TRAVEL, LODGING & EDUC.:	\$8,016
35. INSURANCE:	\$5,781
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$342
38. LICENSES, TAXES, & FEES:	\$10,317
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT:	\$2,309 \$27,876
41. TELEPHONE & FAX:	\$3,399
42. PRINTING & PHOTOCOPYING:	\$812
43. OFFICE SUPPLIES:	\$1,033
44. EQUIPMENT/VEHICLE LEASE	\$807
45. DEPRECIATION:	\$7,476
46. DIRECTORS' FEES:	\$0 \$1.770
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,770 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$760
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$26,871
58. TOTAL TITLE:	\$512,383
59. TOTAL ESCROW:	\$133,328
60. TOTAL NON-POLICY ABSTRACT:	\$18,918
61. TOTAL EXPENSES:	\$664,629
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$60,807 \$85,706
64. INCOME/LOSS NON-POLICY:	\$15,273
65. NET INCOME/LOSS:	\$161,786
66. NUMBER OF POLICIES ISSUED:	2,334
67. ALLOCATED TO UNDERWRITER:	2,33 <del>4</del> \$0
68 ALLOCATED FROM LINDERWRITER:	\$0

\$0

\$0

\$0

\$1,512,800

\$242,494

\$234,964

\$477,458

1,437

\$0

\$0

6. % PREMIUM REMITTED: 14.97% 7. TITLE PREMIUM RETAINED: \$1,221,961 8. EXAMINATION EVIDENCE FEES: \$0 \$70,616 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$110,794 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$44,898 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$8,266 18. TOTAL TITLE: \$1,456,535 \$533,723 19. TOTAL ESCROW:

21. TOTAL INCOME:	\$1,990,258
21. TOTAL INCOME.	\$1,990,230
EXPENSES	
22. SALARIES-EMPLOYEES:	\$488,848
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$88,431
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$33,233
27. E/E-ATTORNEYS & OTHERS:	\$139
28. C/F-OTHER AGENTS & UW:	\$3,549
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$63,790
31. UTILITIES:	\$3,546
32. ACCOUNTING & AUDITING:	\$27,550
33. ADVERTISING & PROMOTIONS:	\$18,793
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,769
35. INSURANCE:	\$10,870
36. INTEREST EXPENSE:	\$3,182
37. LEGAL EXPENSE:	\$29,239
38. LICENSES, TAXES, & FEES:	\$12,136
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$44,898
41. TELEPHONE & FAX:	\$3,941
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$23,505
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$20,272
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,268
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$110.704
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$110,794 \$109,216
53. DAMAGES FOR BAD FAITH SUITS:	\$109,216
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$114,072
58. TOTAL TITLE:	\$1,214,041
59. TOTAL ESCROW:	\$298,759
JJ. TO TALE LOCITO VV.	\$250,155

60. TOTAL NON-POLICY ABSTRACT:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$192,266

\$163,427

\$205,596

\$2,060

\$838

\$750

\$5,720

\$14,864

\$4,451

\$398,006

\$83,045

\$141,231

\$622,282

\$229,851

\$15,360

\$43,199

\$1,222

\$0

\$0

\$0

\$0

\$0 \$8,601

\$10,700

\$8.525

\$8,211

\$5,171

\$7,092

\$2,351

\$761

\$5,720

\$3,935

\$25,749

\$89,681

\$0

\$0

\$0

\$0

\$214

\$12,378

\$2,060

\$838

\$0

\$0 \$392

\$128

\$492,342

\$98,257

\$173,840

\$764.439

(\$94,336)

(\$15,212)

(\$32,609)

(\$142,157)

457

\$0

\$0

\$0 \$10,187

\$16

\$300

\$0

\$0

15.00%

Agency Number: 92238
 Agency Name: EWA TITLE, INC.

Doing Business As:

INCOME

5. TITLE PREMIUMS:

10. TAX CERTIFICATES:

11. RECORDING FEES:

13. INSPECTION FEES:

15. TELEPHONE & FAX:

16. INTEREST INCOME:

17. OTHER INCOME:

19. TOTAL ESCROW:

21. TOTAL INCOME:

**EXPENSES** 

30. RENT:

31. UTILITIES:

35. INSURANCE:

36. INTEREST EXPENSE:

38. LICENSES, TAXES, & FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES:55. DONATIONS/LOBBYING:

57. OTHER EXPENSES: 58. TOTAL TITLE:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

37. LEGAL EXPENSE:

20. TOTAL NON-POLICY:

22. SALARIES-EMPLOYEES:

24. BENEFITS-EMPLOYEES:

23. SALARIES-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:

32. ACCOUNTING & AUDITING:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

18. TOTAL TITLE:

14. COURIER & OVERNIGHT:

12. RESTRICTIONS:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

8. EXAMINATION EVIDENCE FEES:

9. FEES RECEIVED FOR CLOSING:

3. Agency Address: 306 S. NELSON

4. City, State, Zip: FORT STOCKTON, TX 79735

1. Agency Number: 145910

2. Agency Name: EXCEL TITLE GROUP, LLC

Doing Business As:

3. Agency Address: 7145 N PRESIDENT GEORGE BUSH HWY

4. City, State, Zip: GARLAND, TX 75044

INCOME	
5. TITLE PREMIUMS:	\$7,200,521
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$6,120,443
8. EXAMINATION EVIDENCE FEES:	\$409,077
9. FEES RECEIVED FOR CLOSING:	\$456,346
10. TAX CERTIFICATES:	\$2,633
11. RECORDING FEES:	\$293,038
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$61,766
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0 \$437.361
17. OTHER INCOME:	\$437,261 \$7,700,564
18. TOTAL TITLE:	\$7,780,564
19. TOTAL ESCROW:	\$1,006,587
20. TOTAL INCOME:	\$0 \$0.707.151
21. TOTAL INCOME:	\$8,787,151
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,178,837
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$394,945
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$62,790
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,982,152
30. RENT:	\$613,939
31. UTILITIES:	\$2,622
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$36,910 \$8,209
34. EMP. TRAVEL, LODGING & EDUC.:	\$65,411
35. INSURANCE:	\$119,324
36. INTEREST EXPENSE:	\$243,071
37. LEGAL EXPENSE:	\$6,838
38. LICENSES, TAXES, & FEES:	\$13,164
39. POSTAGE & FREIGHT:	\$13,816
40. COURIER & OVERNIGHT:	\$61,766
41. TELEPHONE & FAX:	\$22,474
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$72,929
44. EQUIPMENT/VEHICLE LEASE	\$53,996
45. DEPRECIATION:	\$91,551
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,466
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$2,633
51. RECORDING FEES PAID:	\$293,038
52. PLANT LEASE/UPDATES:	\$66,896
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$945,572
58. TOTAL TITLE:	\$7,368,349
59. TOTAL ESCROW:	\$551,253
60. TOTAL EXPENSES:	\$0 \$7,010,003
61. TOTAL EXPENSES:	\$7,919,602
62. INCOME/LOSS TITLE:	\$412,215
63. INCOME/LOSS ESCROW:	\$455,334 \$0
64. INCOME/LOSS NON-POLICY:	\$0 \$867.540
65. NET INCOME/LOSS:	\$867,549
66. NUMBER OF POLICIES ISSUED:	21,911
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

Agency Number:
 Agency Name:
 EXECUTIVE TITLE COMPANY, LTD.

Doing Business As:

3. Agency Address: P. O. BOX 343064. City, State, Zip: HOUSTON, TX 77234

1. Agency Number: 92558

2. Agency Name: EXODUS TITLE, LLC

Doing Business As:

3. Agency Address: 14505 TORREY CHASE BLVD, SUITE 100

4. City, State, Zip: HOUSTON, TX 77014

11/2014	
INCOME 5. TITLE PREMIUMS:	\$674,000
6. % PREMIUM REMITTED:	\$674,998 15.00%
7. TITLE PREMIUM RETAINED:	\$573,748
8. EXAMINATION EVIDENCE FEES:	\$575,740
9. FEES RECEIVED FOR CLOSING:	\$85,732
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$57,174
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$716,654
19. TOTAL ESCROW:	\$410,528
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,127,182
EVENUES	
EXPENSES	¢220.524
22. SALARIES-EMPLOYEES:	\$339,531
23. SALARIES-OWNERS/PARTNERS:	\$61,440
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$57,091 \$10,075
26. E/E-OTHER AGENTS & UW:	\$6,218
27. E/E-ATTORNEYS & OTHERS:	\$27,274
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$51,537
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$3,823
33. ADVERTISING & PROMOTIONS:	\$8,726
34. EMP. TRAVEL, LODGING & EDUC.:	\$22,661
35. INSURANCE:	\$34,472
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$11,813
38. LICENSES, TAXES, & FEES:	\$4,066
39. POSTAGE & FREIGHT:	\$1,996
40. COURIER & OVERNIGHT:	\$21,343
41. TELEPHONE & FAX:	\$7,352
42. PRINTING & PHOTOCOPYING:	\$8,548
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$13,354 \$1.054
45. DEPRECIATION:	\$1,954 \$0
46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,638
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$17,252
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$64,197
52. PLANT LEASE/UPDATES:	\$25,222
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$959
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$6,075
58. TOTAL TITLE:	\$809,617
59. TOTAL ESCROW:	\$377,021
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,186,638
62. INCOME/LOSS TITLE:	(\$92,963)
63. INCOME/LOSS ESCROW:	\$33,507 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$59,456)
03. INET INCOIVIE/1033.	(\$33,436)
66. NUMBER OF POLICIES ISSUED:	3,042
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$5,586,361
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$4,748,411
8. EXAMINATION EVIDENCE FEES:	\$0
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 & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$5,339
18. TOTAL TITLE:	\$4,753,750
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$4,753,750
EVDENICEC	
EXPENSES  22. SALARIES-EMPLOYEES:	¢472.40F
23. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$472,405 \$0
24. BENEFITS-EMPLOYEES:	\$100.524
25. BENEFITS-EMPLOYEES:	\$100,524 \$0
26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
21. E/E-MITURINETS & UTTERS.	\$0

EXPENSES	
22. SALARIES-EMPLOYEES:	\$472,405
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$100,524
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$1,986,932
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$84,900
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$76,153
33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$10,364
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$119
39. POSTAGE & FREIGHT:	\$5,273
40. COURIER & OVERNIGHT:	\$338
41. TELEPHONE & FAX:	\$683
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$24,611
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$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: 55. DONATIONS/LOBBYING:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

\$0

\$0

\$0 \$212,311

> \$0 \$0

\$0

\$0

\$0

\$0 \$2,977,822

\$0

\$0

4,897

\$0

\$0

\$3,209

\$2,977,822

\$1,775,928

\$1,775,928

\$8,545,286

1. Agency Number: 116170 FAIR TEXAS TITLE, LLC 2. Agency Name:

Doing Business As:

INCOME

5. TITLE PREMIUMS:

8201 PRESTON ROAD, SUITE 160 3. Agency Address:

DALLAS, TX 75225 4. City, State, Zip:

1. Agency Number: 92484

FALLS COUNTY TITLE COMPANY, INC. 2. Agency Name:

Doing Business As:

3. Agency Address: 122 BRIDGE ST MARLIN, TX 76661 4. City, State, Zip:

## INCOME

5. TITLE PREMIUMS:	\$375,189
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$318,911
8. EXAMINATION EVIDENCE FEES:	\$49,587
9. FEES RECEIVED FOR CLOSING:	\$9,102
10. TAX CERTIFICATES:	\$5,595
11. RECORDING FEES:	\$1,447
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$35,778
18. TOTAL TITLE:	\$420,420
19. TOTAL ESCROW:	\$27,850
20. TOTAL NON-POLICY:	\$2,625
21. TOTAL INCOME:	\$450,895

14. COURIER & OVERINGETT.	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$35,778
18. TOTAL TITLE:	\$420,420
19. TOTAL ESCROW:	\$27,850
20. TOTAL NON-POLICY:	\$2,625
21. TOTAL INCOME:	\$450,895
EXPENSES	
22. SALARIES-EMPLOYEES:	\$90,083
23. SALARIES-OWNERS/PARTNERS:	\$79,924
24. BENEFITS-EMPLOYEES:	\$6,960
25. BENEFITS-OWNERS/PARTNERS:	\$6,176
26. E/E-OTHER AGENTS & UW:	\$1,176
27. E/E-ATTORNEYS & OTHERS:	\$155,676
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$16,508
31. UTILITIES:	\$388
32. ACCOUNTING & AUDITING:	\$8,538
33. ADVERTISING & PROMOTIONS:	\$1,130
34. EMP. TRAVEL, LODGING & EDUC.:	\$49
35. INSURANCE:	\$2,307
36. INTEREST EXPENSE:	\$149
37. LEGAL EXPENSE:	\$1,488
38. LICENSES, TAXES, & FEES:	\$390
39. POSTAGE & FREIGHT:	\$594
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$2,980
43. OFFICE SUPPLIES:	\$11,858
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$184
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$102
50. TAX CERTIFICATES PAID:	\$5,595
51. RECORDING FEES PAID:	\$1,447
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$550
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$7,608
58. TOTAL TITLE:	\$401,860
59. TOTAL ESCROW:	\$22,468
60. TOTAL LISCHOW:	\$2,477
61. TOTAL EXPENSES:	\$426,805
62. INCOME/LOSS TITLE:	\$18,560
63. INCOME/LOSS ESCROW:	\$5,382
64. INCOME/LOSS NON-POLICY:	\$148
65. NET INCOME/LOSS:	\$24,090
33 III III (COME) 2003.	Ψ <del>2-1</del> ,030
66. NUMBER OF POLICIES ISSUED:	398
CT O C . TED TO ID ED D. ITED	40

5. TITLE PREMIUMS:	\$8,545,286
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$7,263,493 \$0
9. FEES RECEIVED FOR CLOSING:	\$724,053
10. TAX CERTIFICATES:	\$237,202
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0
18. TOTAL TITLE:	\$8,224,748
19. TOTAL ESCROW:	\$3,218,412
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$11,443,160
EXPENSES	
22. SALARIES-EMPLOYEES:	\$4,112,956
23. SALARIES-OWNERS/PARTNERS:	\$27,701
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,234,031 \$3,216
26. E/E-OTHER AGENTS & UW:	\$359,928
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$588,578
31. UTILITIES:	\$32,498
32. ACCOUNTING & AUDITING:	\$1,494
33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.:	\$350,145 \$12,298
35. INSURANCE:	\$12,296 \$25,585
36. INTEREST EXPENSE:	\$32,515
37. LEGAL EXPENSE:	\$53,880
38. LICENSES, TAXES, & FEES:	\$141,267
39. POSTAGE & FREIGHT:	\$13,653
40. COURIER & OVERNIGHT:	\$210,550
41. TELEPHONE & FAX:	\$24,918
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$869 \$180,825
44. EQUIPMENT/VEHICLE LEASE	\$118,632
45. DEPRECIATION:	\$88,030
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$48,938
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$237,202
51. RECORDING FEES PAID:	\$166 \$103,485
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$103,485 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$8,003,361
59. TOTAL ESCROW:	\$2,944,762
60. TOTAL FYDENICS:	\$0
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$10,948,123 \$221,387
63. INCOME/LOSS TITLE:	\$273,650
64. INCOME/LOSS NON-POLICY:	\$273,030
65. NET INCOME/LOSS:	\$495,037
66. NUMBER OF POLICIES ISSUED:	8,049

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

FARWELL ABSTRACT COMPANY, INC.

92345

1. Agency Number:

2. Agency Name:

Doing Business As: First Commercial Title Doing Business As: Muleshoe Abstract Company 402 THIRD STREET/P.O. BOX 286 5501 LBJ FREEWAY, SUITE 200 3. Agency Address: 3. Agency Address: FARWELL, TX 79325 DALLAS, TX 75240 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$499,720 5. TITLE PREMIUMS: \$57,070 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$424,762 7. TITLE PREMIUM RETAINED: \$48,509 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$56,045 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$362,503 10. TAX CERTIFICATES: \$5,890 10. TAX CERTIFICATES: \$424 11. RECORDING FEES: \$5,148 11. RECORDING FEES: \$7,197 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$274 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$491,845 \$418,907 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: \$110,750 19. TOTAL ESCROW: \$6,575 20. TOTAL NON-POLICY: \$13,487 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$616,082 21. TOTAL INCOME: \$425,482 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$170,880 22. SALARIES-EMPLOYEES: \$60.462 23. SALARIES-OWNERS/PARTNERS: \$55,200 23. SALARIES-OWNERS/PARTNERS: \$128,455 24. BENEFITS-EMPLOYEES: \$14,480 24. BENEFITS-EMPLOYEES: \$10,777 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$500 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$105.179 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$331 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$3,736 \$0 32. ACCOUNTING & AUDITING: \$6,010 32. ACCOUNTING & AUDITING: \$8 541 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.655 \$235 34. EMP. TRAVEL, LODGING & EDUC.: \$9,490 34. EMP. TRAVEL, LODGING & EDUC.: \$1,706 \$9.030 35. INSURANCE: 35 INSURANCE \$6,462 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,285 38. LICENSES, TAXES, & FEES: \$2,226 38. LICENSES, TAXES, & FEES: \$129 39. POSTAGE & FREIGHT: \$524 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$2,074 40. COURIER & OVERNIGHT: \$1,197 41. TELEPHONE & FAX: \$4,145 41. TELEPHONE & FAX: \$570 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,638 43. OFFICE SUPPLIES: \$514 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$5,890 50 TAX CERTIFICATES PAID: \$424 51. RECORDING FEES PAID: \$5.148 51. RECORDING FEES PAID: \$7,138 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$12,633 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$1,324 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$19,340 57. OTHER EXPENSES: \$46,844 58. TOTAL TITLE: \$424,300 58. TOTAL TITLE: \$288,873 59. TOTAL ESCROW: \$68,853 59. TOTAL ESCROW: \$8.574 60. TOTAL NON-POLICY ABSTRACT: \$7,650 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$500.803 61 TOTAL EXPENSES: \$297,447 62. INCOME/LOSS TITLE: \$67,545 62. INCOME/LOSS TITLE: \$130,034 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$41.897 (\$1,999) 64. INCOME/LOSS NON-POLICY: \$5,837 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$115,279 65. NET INCOME/LOSS: \$128,035 66. NUMBER OF POLICIES ISSUED: 763 66. NUMBER OF POLICIES ISSUED: 8 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

144264

FC TITLE, LLC

**Independent Agents** 1. Agency Number: 1. Agency Number: 156394 2. Agency Name: FIDELITY ABSTRACT & TITLE CO. 2. Agency Name: FIDUCIARY TITLE, INC Doing Business As: Doing Business As: 829 JEFFERSON ST. 8411 PRESTON RD, STE 675 3. Agency Address: 3. Agency Address: 4. City, State, Zip: KERRVILLE, TX 78028 4. City, State, Zip: DALLAS, TX 75225 INCOME INCOME 5. TITLE PREMIUMS: \$708,882 5. TITLE PREMIUMS: \$6,262 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$602,550 7. TITLE PREMIUM RETAINED: \$5,323 8 FXAMINATION FVIDENCE FFFS: \$86,614 8 FXAMINATION FVIDENCE FFFS: \$0 9. FEES RECEIVED FOR CLOSING: \$30,146 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$8,490 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$43,157 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$200 \$0 14. COURIER & OVERNIGHT: \$281 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16 INTEREST INCOME: \$410 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$634 17. OTHER INCOME: \$450 18. TOTAL TITLE: \$772,482 18. TOTAL TITLE: \$5.773 19. TOTAL ESCROW: \$239,175 19. TOTAL ESCROW: \$400 20. TOTAL NON-POLICY: \$5,700 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1.017.357 21. TOTAL INCOME: \$6,173 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$317,369 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$129,963 \$0 24. BENEFITS-EMPLOYEES: \$74,432 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$11.132 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$85 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$20,197 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$45,453 30. RENT: \$0 31. UTILITIES: \$5,721 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$6,906 32. ACCOUNTING & AUDITING: \$1,100 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.673 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$4,261 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$12.319 35. INSURANCE: \$10.016 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$225 37. LEGAL EXPENSE: \$1,200 38. LICENSES, TAXES, & FEES: \$95 38. LICENSES, TAXES, & FEES: \$721 39. POSTAGE & FREIGHT: \$1,125 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$7,278 40. COURIER & OVERNIGHT: \$347 41. TELEPHONE & FAX: \$11,891 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$89 \$0 43. OFFICE SUPPLIES: \$9,005 43. OFFICE SUPPLIES: \$685 44. EQUIPMENT/VEHICLE LEASE \$19.631 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$261 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$19.500 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$563 \$0 48. BAD DEBTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$8,700 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$41,770 51. RECORDING FEES PAID: \$134 52. PLANT LEASE/UPDATES: \$9.810 52. PLANT LEASE/UPDATES: \$2,132 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,125 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$789 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$13,616 57. OTHER EXPENSES: \$10,069 58. TOTAL TITLE: \$777,894 58. TOTAL TITLE: \$26,489

7	7
1	1

59. TOTAL ESCROW:

61 TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

60. TOTAL NON-POLICY ABSTRACT:

\$190

\$210

\$0

2

\$0

\$0

\$26,679

(\$20,716)

(\$20,506)

\$0

\$219,461

\$1,006,629

\$9,274

(\$5,412)

\$19.714

(\$3,574)

\$10.728

1,361

\$0

\$0

59. TOTAL ESCROW:

61 TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

60. TOTAL NON-POLICY ABSTRACT:

Doing Business As: FIRST COMMUNITY TITLE

FIRST COMMUNITY TITLE, LLC

1. Agency Number:

2. Agency Name:

4613 S 31ST STREET 1618 CHESTNUT STREET 3. Agency Address: 3. Agency Address: **TEMPLE, TX 76502** LUFKIN, TX 75901 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,645,682 5. TITLE PREMIUMS: \$1,161,378 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,248,830 7. TITLE PREMIUM RETAINED: \$987,172 8. EXAMINATION EVIDENCE FEES: \$206,979 8. EXAMINATION EVIDENCE FEES: \$312,470 9. FEES RECEIVED FOR CLOSING: \$52,728 9. FEES RECEIVED FOR CLOSING: \$121,527 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2.634 \$11.710 11. RECORDING FEES: \$198,964 11. RECORDING FEES: \$118,293 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$51,840 14. COURIER & OVERNIGHT: \$10,538 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$263 16 INTEREST INCOME: \$41 17. OTHER INCOME: \$200 17. OTHER INCOME: \$23,866 \$2,762,438 18. TOTAL TITLE: 18. TOTAL TITLE: \$1,585,617 19. TOTAL ESCROW: \$1,089,569 19. TOTAL ESCROW: \$390,864 20. TOTAL NON-POLICY: \$19,729 20. TOTAL NON-POLICY: \$20,409 21. TOTAL INCOME: \$3,871,736 21. TOTAL INCOME: \$1,996,890 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$988,121 22. SALARIES-EMPLOYEES: \$508,272 23. SALARIES-OWNERS/PARTNERS: \$250,206 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$104,276 24. BENEFITS-EMPLOYEES: \$71,540 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$26,353 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$3.180 \$35,863 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$50,733 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$30.550 \$0 30. RENT: \$140,051 30. RENT: \$73,944 31. UTILITIES: \$15,285 31. UTILITIES: \$14,272 32. ACCOUNTING & AUDITING: \$35,950 32. ACCOUNTING & AUDITING: \$14,680 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$130.312 \$18.115 34. EMP. TRAVEL, LODGING & EDUC.: \$55,308 34. EMP. TRAVEL, LODGING & EDUC.: \$9,037 \$27,509 35. INSURANCE: \$16,031 35 INSURANCE 36. INTEREST EXPENSE: \$37,952 36. INTEREST EXPENSE: \$35,389 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$15,770 38. LICENSES, TAXES, & FEES: \$3,030 38. LICENSES, TAXES, & FEES: \$5,304 39. POSTAGE & FREIGHT: \$6,431 39. POSTAGE & FREIGHT: \$3,830 40. COURIER & OVERNIGHT: \$67,526 40. COURIER & OVERNIGHT: \$10,538 41. TELEPHONE & FAX: \$33,484 41. TELEPHONE & FAX: \$12,901 42. PRINTING & PHOTOCOPYING: \$6,067 42. PRINTING & PHOTOCOPYING: \$12,325 43. OFFICE SUPPLIES: \$24,791 43. OFFICE SUPPLIES: \$21,569 44. EQUIPMENT/VEHICLE LEASE \$46,433 44. EQUIPMENT/VEHICLE LEASE \$43,022 45. DEPRECIATION: \$59,586 45. DEPRECIATION: \$8,803 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$17,905 47. DUES, BOARDS & ASSOCIATIONS: \$4,763 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$13,640 \$2 270 51. RECORDING FEES PAID: \$203.589 51. RECORDING FEES PAID: \$118.293 52. PLANT LEASE/UPDATES: \$82,667 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$15 55. DONATIONS/LOBBYING: \$6,364 55. DONATIONS/LOBBYING: \$4,462 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$9,181 57. OTHER EXPENSES: \$177,730 57. OTHER EXPENSES: \$59,579 58. TOTAL TITLE: \$2,556,573 58. TOTAL TITLE: \$1,218,226 59. TOTAL ESCROW: \$886,384 59. TOTAL ESCROW: \$249,567 60. TOTAL NON-POLICY ABSTRACT: \$15,475 60. TOTAL NON-POLICY ABSTRACT: \$12,197 61. TOTAL EXPENSES: \$3 458 432 61 TOTAL EXPENSES: \$1 479 990 62. INCOME/LOSS TITLE: \$205,865 62. INCOME/LOSS TITLE: \$367,391 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$141,297 \$203.185 64. INCOME/LOSS NON-POLICY: \$4,254 64. INCOME/LOSS NON-POLICY: \$8,212 65. NET INCOME/LOSS: \$413.304 65. NET INCOME/LOSS: \$516,900 66. NUMBER OF POLICIES ISSUED: 7,861 66. NUMBER OF POLICIES ISSUED: 1,327 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92516

Doing Business As: Community Title

FIRST LAND TITLE, LLC

FIRST PRIORITY TITLE OF TEXAS, LLC

136865

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Rockwall County Abstract & Doing Business As: 303 LONGMIRE RD., STE. 401 1505 SUMMER LEE DRIVE 3. Agency Address: 3. Agency Address: CONROE, TX 77304 ROCKWALL, TX 75032 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$502,425 5. TITLE PREMIUMS: \$410.836 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$427,062 7. TITLE PREMIUM RETAINED: \$349,210 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$339 \$100 9. FEES RECEIVED FOR CLOSING: \$24,563 9. FEES RECEIVED FOR CLOSING: \$42,001 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$18.746 \$9.564 11. RECORDING FEES: \$38,818 11. RECORDING FEES: \$24,589 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$3,778 17. OTHER INCOME: \$0 \$425,464 18 TOTAL TITLE: \$513,306 18. TOTAL TITLE: 19. TOTAL ESCROW: \$186,850 19. TOTAL ESCROW: \$62,000 20. TOTAL NON-POLICY: \$3,676 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$703,832 21. TOTAL INCOME: \$487,464 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$180,257 22. SALARIES-EMPLOYEES: \$273,163 23. SALARIES-OWNERS/PARTNERS: \$54,000 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$15,138 24. BENEFITS-EMPLOYEES: \$22,152 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$4.330 \$0 26. E/E-OTHER AGENTS & UW: \$100 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$23,057 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$63,464 30. RENT: \$24,768 31. UTILITIES: 31. UTILITIES: \$3,078 \$2,908 32. ACCOUNTING & AUDITING: \$3,600 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$15,478 \$516 34. EMP. TRAVEL, LODGING & EDUC.: \$6,810 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$55 340 35. INSURANCE: \$8.631 36. INTEREST EXPENSE: \$15,900 36. INTEREST EXPENSE: \$2,264 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,264 38. LICENSES, TAXES, & FEES: \$274 38. LICENSES, TAXES, & FEES: \$11,104 39. POSTAGE & FREIGHT: \$1,058 39. POSTAGE & FREIGHT: \$1,967 40. COURIER & OVERNIGHT: \$7,062 40. COURIER & OVERNIGHT: \$9,045 41. TELEPHONE & FAX: \$1,524 41. TELEPHONE & FAX: \$6,354 42. PRINTING & PHOTOCOPYING: \$990 42. PRINTING & PHOTOCOPYING: \$113 43. OFFICE SUPPLIES: \$3,865 43. OFFICE SUPPLIES: \$21,212 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$3,621 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,810 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$18,746 50 TAX CERTIFICATES PAID: \$9 564 51. RECORDING FEES PAID: \$36.717 51. RECORDING FEES PAID: \$24.589 52. PLANT LEASE/UPDATES: \$20.578 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$180 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$269 \$1,305 57. OTHER EXPENSES: \$35,638 57. OTHER EXPENSES: \$1,290 58. TOTAL TITLE: \$505,117 58. TOTAL TITLE: \$491,975 59. TOTAL ESCROW: \$159,826 59. TOTAL ESCROW: \$69,771 60. TOTAL NON-POLICY ABSTRACT: \$6,019 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$670,962 61 TOTAL EXPENSES: \$561,746 62. INCOME/LOSS TITLE: \$8,189 62. INCOME/LOSS TITLE: (\$66,511)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$27.024 (\$7,771)64. INCOME/LOSS NON-POLICY: (\$2,343)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$32.870 65. NET INCOME/LOSS: (\$74,282)66. NUMBER OF POLICIES ISSUED: 1,686 66. NUMBER OF POLICIES ISSUED: 937 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92736

FIRST ROCKWALL CO., INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

FIRST TEXAS TITLE COMPANY, LLC

92441

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 3417 CURRY LANE 5700 TENNYSON PKWY SUITE 300 3. Agency Address: 3. Agency Address: ABILENE, TX 79606 PLANO, TX 75024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,473,211 5. TITLE PREMIUMS: \$9.570 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.01% 7. TITLE PREMIUM RETAINED: \$2,102,230 7. TITLE PREMIUM RETAINED: \$8,134 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$116 113 \$0 9. FEES RECEIVED FOR CLOSING: \$136,015 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$19.835 11. RECORDING FEES: \$221,516 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$315 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$312 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2,596,021 18. TOTAL TITLE: \$8,449 19. TOTAL ESCROW: \$837,078 19. TOTAL ESCROW: \$2,475 20. TOTAL NON-POLICY: \$4,880 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,437,979 21. TOTAL INCOME: \$10,924 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$746,740 22. SALARIES-EMPLOYEES: \$6,072 23. SALARIES-OWNERS/PARTNERS: \$195,000 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,244 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,190 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$708 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$729 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$76,500 30. RENT: \$630 31. UTILITIES: 31. UTILITIES: \$13,005 \$2 32. ACCOUNTING & AUDITING: \$7,496 32. ACCOUNTING & AUDITING: \$140 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$21.584 \$5 34. EMP. TRAVEL, LODGING & EDUC.: \$3,598 34. EMP. TRAVEL, LODGING & EDUC.: \$13 \$19,849 35. INSURANCE: 35. INSURANCE: \$171 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$9 \$419,861 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$407 38. LICENSES, TAXES, & FEES: \$10,923 38. LICENSES, TAXES, & FEES: \$22 39. POSTAGE & FREIGHT: \$7,294 39. POSTAGE & FREIGHT: \$27 40. COURIER & OVERNIGHT: \$38,943 40. COURIER & OVERNIGHT: \$297 41. TELEPHONE & FAX: \$11,558 41. TELEPHONE & FAX: \$98 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2 \$713 43. OFFICE SUPPLIES: \$22,334 43. OFFICE SUPPLIES: \$69 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$12,490 \$15 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,852 47. DUES, BOARDS & ASSOCIATIONS: \$11 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$25,746 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$221,516 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$23,485 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$5,305 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$65,338 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,956,809 58. TOTAL TITLE: \$9,180 59. TOTAL ESCROW: \$530.131 59. TOTAL ESCROW: \$2,298 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$2,486,940 61 TOTAL EXPENSES: \$11.478 62. INCOME/LOSS TITLE: \$639,211 62. INCOME/LOSS TITLE: (\$731)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$306.947 \$177 64. INCOME/LOSS NON-POLICY: \$4,880 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$951.038 65. NET INCOME/LOSS: (\$554)66. NUMBER OF POLICIES ISSUED: 8,358 66. NUMBER OF POLICIES ISSUED: 14 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

FIRST TITLE & ESCROW, INC.

2. Agency Name:

1. Agency Number: FIRST TITLE COMPANY OF WACO, LLC 2. Agency Name:

Doing Business As:

4325 WEST WACO DRIVE 3. Agency Address: 4. City, State, Zip: WACO, TX 76710

1. Agency Number: 91832

2. Agency Name: FIRST TITLE OF LIMESTONE COUNTY, INC.

Doing Business As:

108 S. DR. J. B. RIGGS DRIVE 3. Agency Address: 4. City, State, Zip: GROESBECK, TX 76642

## INCOME

5. TITLE PREMIUMS:	\$573,742
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$487,681
8. EXAMINATION EVIDENCE FEES:	\$71,682
9. FEES RECEIVED FOR CLOSING:	\$37,919
10. TAX CERTIFICATES:	\$4,248
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,522
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,869
18. TOTAL TITLE:	\$608,921
19. TOTAL ESCROW:	\$257,139
20. TOTAL NON-POLICY:	\$0
21 TOTAL INCOME:	\$866,060

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,522
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,869
18. TOTAL TITLE:	\$608,921
19. TOTAL ESCROW:	\$257,139
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$866,060
21. TOTAL INCOME.	\$000,000
EXPENSES	
22. SALARIES-EMPLOYEES:	\$170,103
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,322
30. RENT:	\$0
31. UTILITIES:	\$4,066
32. ACCOUNTING & AUDITING:	\$1,246
33. ADVERTISING & PROMOTIONS:	\$6,294
34. EMP. TRAVEL, LODGING & EDUC.:	\$77
35. INSURANCE:	\$6,183
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$8,934
39. POSTAGE & FREIGHT:	\$1,088
40. COURIER & OVERNIGHT:	\$6,044
41. TELEPHONE & FAX:	\$8,934
42. PRINTING & PHOTOCOPYING:	\$3,725
43. OFFICE SUPPLIES:	\$4,479
44. EQUIPMENT/VEHICLE LEASE	\$428
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$370,000
47. DUES, BOARDS & ASSOCIATIONS:	\$5,293
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,268
51. RECORDING FEES PAID:	\$1,894
52. PLANT LEASE/UPDATES:	\$12,438
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$149
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$619,964
59. TOTAL ESCROW:	\$115,605
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$735,569
62. INCOME/LOSS TITLE:	(\$11,043)
63. INCOME/LOSS ESCROW:	\$141,534
64. INCOME/LOSS NON-POLICY:	\$0 \$130,401
65. NET INCOME/LOSS:	\$130,491
66. NUMBER OF POLICIES ISSUED:	1,128
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
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INCOME	
5. TITLE PREMIUMS:	\$1,640,914
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,394,777
8. EXAMINATION EVIDENCE FEES:	\$329,962
9. FEES RECEIVED FOR CLOSING:	\$35,310
10. TAX CERTIFICATES:	\$39,107
11. RECORDING FEES:	\$100,145
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$12,118
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,700
17. OTHER INCOME:	\$1,495
18. TOTAL TITLE:	\$1,914,614
19. TOTAL ESCROW:	\$348,377
20. TOTAL NON-POLICY:	\$2,612
21. TOTAL INCOME:	\$2,265,603
EXPENSES	
22. SALARIES-EMPLOYEES:	\$468,142
23. SALARIES-OWNERS/PARTNERS:	\$299,920
24. BENEFITS-EMPLOYEES:	\$107,500
25. BENEFITS-OWNERS/PARTNERS:	\$62,374
26. E/E-OTHER AGENTS & UW:	\$720
27. E/E-ATTORNEYS & OTHERS:	\$9,693
28. C/F-OTHER AGENTS & UW:	\$14,518
29. C/F-ATTORNEYS & OTHERS:	\$16,607 \$130,700
30. RENT:	\$130,700
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$9,680 \$10,601
33. ADVERTISING & PROMOTIONS:	\$10,601 \$86,340
34. EMP. TRAVEL, LODGING & EDUC.:	\$15,217
35. INSURANCE:	\$24,760
36. INTEREST EXPENSE:	\$25,954
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$18,497
39. POSTAGE & FREIGHT:	\$8,066
40. COURIER & OVERNIGHT:	\$12,118
41. TELEPHONE & FAX:	\$7,608
42. PRINTING & PHOTOCOPYING:	\$30,627
43. OFFICE SUPPLIES:	\$11,727
44. EQUIPMENT/VEHICLE LEASE	\$3,340
45. DEPRECIATION:	\$28,901
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,952
48. BAD DEBTS:	\$3, <del>3</del> 32 \$0
49. LOSS & LOSS ADJUSTMENT:	\$218
50. TAX CERTIFICATES PAID:	\$39,167
51. RECORDING FEES PAID:	\$102,128
52. PLANT LEASE/UPDATES:	\$69,355
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,995
56. TRADE ASSOCIATION FEES:	\$2,242
57. OTHER EXPENSES:	\$98,503
58. TOTAL TITLE:	\$1,723,170
59. TOTAL ESCROW:	\$312,638
60. TOTAL NON-POLICY ABSTRACT:	\$3,174
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$2,038,982 \$191,444
63. INCOME/LOSS ESCROW:	\$35,739
64. INCOME/LOSS NON-POLICY:	(\$562)
65. NET INCOME/LOSS:	\$226,621
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66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

3,993

\$0

 Agency Number:
 Agency Name:
 Doing Business As: 92081 FIVE STAR TITLE, LLC

 Agency Address:
 City, State, Zip: 304 N. AUSTIN ST. SEGUIN, TX 78155

FLATLAND ABSTRACT COMPANY, LLC

1. Agency Number: 137738
2. Agency Name: FLATLAND ABSTRACT Cooling Business As: garza county abstract 217 W MAIN ST

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,058,410	5. TITLE PREMIUMS:	\$94,863
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$899,650	7. TITLE PREMIUM RETAINED:	\$80,633
8. EXAMINATION EVIDENCE FEES:	\$18,892	8. EXAMINATION EVIDENCE FEES:	\$91,919
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$80,162	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$28,063	10. TAX CERTIFICATES:	\$1,725
11. RECORDING FEES:	\$91,683	11. RECORDING FEES:	\$1,131
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$19,036	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$5,284	17. OTHER INCOME:	\$1,024
18. TOTAL TITLE:	\$1,142,770	18. TOTAL TITLE:	\$176,432
19. TOTAL ESCROW:	\$521,351	19. TOTAL ESCROW:	\$52,550
20. TOTAL NON-POLICY:	\$3,578	20. TOTAL NON-POLICY:	\$34,206
21. TOTAL INCOME:	\$1,667,699	21. TOTAL INCOME:	\$263,188
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$766,517	22. SALARIES-EMPLOYEES:	\$36,935
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$28,986	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$5,941	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$5,212	28. C/F-OTHER AGENTS & UW:	\$850
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$49,773	30. RENT:	\$0
31. UTILITIES:	\$4,598	31. UTILITIES:	\$2,905
32. ACCOUNTING & AUDITING:	\$3,433	32. ACCOUNTING & AUDITING:	\$9,082
33. ADVERTISING & PROMOTIONS:	\$16,462	33. ADVERTISING & PROMOTIONS:	\$250
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,179	34. EMP. TRAVEL, LODGING & EDUC.:	\$973
35. INSURANCE:	\$22,197	35. INSURANCE:	\$6,888
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$650
38. LICENSES, TAXES, & FEES:	\$8,862	38. LICENSES, TAXES, & FEES:	\$675
39. POSTAGE & FREIGHT:	\$3,401	39. POSTAGE & FREIGHT:	\$497
40. COURIER & OVERNIGHT:	\$23,457	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$6,009	41. TELEPHONE & FAX:	\$2,776
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$4,018
43. OFFICE SUPPLIES:	\$30,933	43. OFFICE SUPPLIES:	\$2,527
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,409	47. DUES, BOARDS & ASSOCIATIONS:	\$1,233
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$28,070	50. TAX CERTIFICATES PAID:	\$2,010
51. RECORDING FEES PAID:	\$97,060	51. RECORDING FEES PAID:	\$1,143
52. PLANT LEASE/UPDATES:	\$87,476	52. PLANT LEASE/UPDATES:	\$96,977
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,377	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$250
57. OTHER EXPENSES:	\$27,681	57. OTHER EXPENSES:	\$3,635
58. TOTAL TITLE:	\$1,220,033	58. TOTAL TITLE:	\$174,274
59. TOTAL ESCROW:	\$426,333	59. TOTAL BIOLOGY ABSTRACT:	\$19,696
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$30,585
61. TOTAL EXPENSES:	\$1,646,366 (\$77,363)	61. TOTAL EXPENSES:	\$224,555
62. INCOME/LOSS TITLE:	(\$77,263)	62. INCOME/LOSS TITLE:	\$2,158
63. INCOME/LOSS ESCROW:	\$95,018 #3,570	63. INCOME/LOSS ESCROW:	\$32,854
64. INCOME/LOSS NON-POLICY:	\$3,578	64. INCOME/LOSS NON-POLICY:	\$3,621
65. NET INCOME/LOSS:	\$21,333	65. NET INCOME/LOSS:	\$38,633
66. NUMBER OF POLICIES ISSUED:	3,442	66. NUMBER OF POLICIES ISSUED:	246
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Doing Business As: LONE STAR TITLE OF CASS

FLOWERS LAND & TITLE COMPANY, L.P.

1. Agency Number:

2. Agency Name:

1212 SOUTH MAIN 115 N JACKSON 3. Agency Address: 3. Agency Address: **LINDEN, TX 75563** HENDERSON, TX 75654 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$125,996 5. TITLE PREMIUMS: \$2,960,327 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.10% 7. TITLE PREMIUM RETAINED: \$107,097 7. TITLE PREMIUM RETAINED: \$2,513,338 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$1 973 536 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$1,164 10. TAX CERTIFICATES: \$2,290 10. TAX CERTIFICATES: \$17.981 11. RECORDING FEES: \$16,156 11. RECORDING FEES: \$96,531 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$2,608 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$32,338 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$4,474 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$103 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$132 625 18. TOTAL TITLE: \$4.634.991 19. TOTAL ESCROW: \$47,200 19. TOTAL ESCROW: \$871,134 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$124,306 21. TOTAL INCOME: \$179,825 21. TOTAL INCOME: \$5,630,431 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$57,521 22. SALARIES-EMPLOYEES: \$2,542,712 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$131,790 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$46,541 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$168,271 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$99.766 30. RENT: \$5,772 30. RENT: \$294,458 31. UTILITIES: 31. UTILITIES: \$39,291 \$934 32. ACCOUNTING & AUDITING: \$2,738 32. ACCOUNTING & AUDITING: \$27,973 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$358 \$1,073 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$83,227 35. INSURANCE: \$68 956 35 INSURANCE \$2 082 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,005 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$36,467 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$38,001 39. POSTAGE & FREIGHT: \$519 39. POSTAGE & FREIGHT: \$13,371 40. COURIER & OVERNIGHT: \$2,608 40. COURIER & OVERNIGHT: \$32,338 41. TELEPHONE & FAX: \$3,311 41. TELEPHONE & FAX: \$101,527 42. PRINTING & PHOTOCOPYING: \$1,286 42. PRINTING & PHOTOCOPYING: \$61,386 43. OFFICE SUPPLIES: \$1,526 43. OFFICE SUPPLIES: \$232,999 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$30,912 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$2,356 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$125 47. DUES, BOARDS & ASSOCIATIONS: \$7,672 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$2 290 50 TAX CERTIFICATES PAID: \$17,981 51. RECORDING FEES PAID: \$16.156 51. RECORDING FEES PAID: \$96.531 \$2,620 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$583,169 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$953 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,918 57. OTHER EXPENSES: \$404,853 58. TOTAL TITLE: \$102,764 58. TOTAL TITLE: \$5,165,580 59. TOTAL ESCROW: \$26,763 59. TOTAL ESCROW: \$741,919 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$100,192 \$0 61 TOTAL EXPENSES: \$129.527 61 TOTAL EXPENSES: \$6,007,691 62. INCOME/LOSS TITLE: \$29,861 62. INCOME/LOSS TITLE: (\$530,589)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$129,215 \$20,437 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$24,114 \$0 65. NET INCOME/LOSS: \$50.298 65. NET INCOME/LOSS: (\$377.260)66. NUMBER OF POLICIES ISSUED: 292 66. NUMBER OF POLICIES ISSUED: 4,601 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

FLOWERS TITLE COMPANIES, LLC

2. Agency Name:

1. Agency Number: 2. Agency Name: FLOYD COUNTY ABSTRACT, INC. Doing Business As:

 Agency Address:
 City, State, Zip: 106 E. CALIFORNIA FLOYDADA, TX 79235 91917

 Agency Number:
 Agency Name: FOREHAND TITLE MANAGEMENT, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 301 HOUSTON ST. GEORGE WEST, TX 78022

INCOME		INCOME	
5. TITLE PREMIUMS:	\$120,461	5. TITLE PREMIUMS:	\$215,633
6. % PREMIUM REMITTED:	14.90%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$102,518	7. TITLE PREMIUM RETAINED:	\$183,288
8. EXAMINATION EVIDENCE FEES:	\$51,281	8. EXAMINATION EVIDENCE FEES:	\$1,257
9. FEES RECEIVED FOR CLOSING:	\$11,153	9. FEES RECEIVED FOR CLOSING:	\$350
10. TAX CERTIFICATES:	\$1,024	10. TAX CERTIFICATES:	\$1,990
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$1,267
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$746	14. COURIER & OVERNIGHT:	\$1,441
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$1,126
17. OTHER INCOME:	\$3	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$166,725	18. TOTAL TITLE:	\$190.719
19. TOTAL ESCROW:	\$23,643	19. TOTAL ESCROW:	\$40,900
20. TOTAL NON-POLICY:	\$11,055	20. TOTAL NON-POLICY:	\$879
21. TOTAL INCOME:	\$201,423	21. TOTAL INCOME:	\$232,498
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EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$71,878	22. SALARIES-EMPLOYEES:	\$117,195
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$5,734	24. BENEFITS-EMPLOYEES:	\$36,855
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$5,455	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$4,421	30. RENT:	\$0
31. UTILITIES:	\$2,407	31. UTILITIES:	\$5,979
32. ACCOUNTING & AUDITING:	\$7,740	32. ACCOUNTING & AUDITING:	\$12,802
33. ADVERTISING & PROMOTIONS:	\$87	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,272	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$2,592	35. INSURANCE:	\$10,805
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,155	38. LICENSES, TAXES, & FEES:	\$6,069
39. POSTAGE & FREIGHT:	\$1,092	39. POSTAGE & FREIGHT:	\$998
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$1,441
41. TELEPHONE & FAX:	\$2,161	41. TELEPHONE & FAX:	\$2,328
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,454	43. OFFICE SUPPLIES:	\$6,722
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EOUIPMENT/VEHICLE LEASE	\$2,749
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$8,576
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$420	47. DUES, BOARDS & ASSOCIATIONS:	\$471
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,435	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,420	50. TAX CERTIFICATES PAID:	\$2,060
51. RECORDING FEES PAID:	\$210	51. RECORDING FEES PAID:	\$1,238
52. PLANT LEASE/UPDATES:	\$504	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$208	55. DONATIONS/LOBBYING:	\$205
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$283	57. OTHER EXPENSES:	\$8,589
58. TOTAL TITLE:	\$121,928	58. TOTAL TITLE:	\$225,082
59. TOTAL ESCROW:	\$14,837	59. TOTAL ESCROW:	\$55,071
60. TOTAL NON-POLICY ABSTRACT:	\$6,182	60. TOTAL DON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$142,947	61. TOTAL EXPENSES:	\$280,153
62. INCOME/LOSS TITLE:	\$44,797	62. INCOME/LOSS TITLE:	(\$34,363)
63. INCOME/LOSS ESCROW:	\$8,806	63. INCOME/LOSS ESCROW:	(\$14,171)
64. INCOME/LOSS NON-POLICY:	\$4,873	64. INCOME/LOSS NON-POLICY:	\$879
65. NET INCOME/LOSS:	\$58,476	65. NET INCOME/LOSS:	(\$47,655)
66. NUMBER OF POLICIES ISSUED:	239	66. NUMBER OF POLICIES ISSUED:	305
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
33. ALLOCATED TROM ONDERWRITER.	ΨV	OO. ALLOCATED TROM ONDERWRITER.	Ψ0

1. Agency Number: 92450 2. Agency Name: FORT BEND TITLE, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 407 JULIE RIVERS DR. SUGAR LAND, TX 77478  Agency Number:
 Agency Name: 126895

FORTIS CROCKETT TITLE GROUP LLC

Doing Business As: ALDRICH ABSTRACT CO Agency Address:
 City, State, Zip: 2009 TULANE DRIVE LUFKIN, TX 75901

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INCOME		INCOME	
5. TITLE PREMIUMS:	\$195,661	5. TITLE PREMIUMS:	\$222,796
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$166,312	7. TITLE PREMIUM RETAINED:	\$189,376
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$73,111
9. FEES RECEIVED FOR CLOSING:	\$136,259	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$11,265	10. TAX CERTIFICATES:	\$4,472
11. RECORDING FEES:	\$21,161	11. RECORDING FEES:	(\$579)
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$1,610
18. TOTAL TITLE:	\$334,997	18. TOTAL TITLE:	\$267,990
19. TOTAL ESCROW:	\$354,337 \$218,943	19. TOTAL ESCROW:	\$25,427
20. TOTAL NON-POLICY:	\$6,786	20. TOTAL NON-POLICY:	\$7,258
	\$6,786 \$560,726		
21. TOTAL INCOME:	\$500,720	21. TOTAL INCOME:	\$300,675
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$90,708	22. SALARIES-EMPLOYEES:	\$90,383
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$16,698	24. BENEFITS-EMPLOYEES:	\$36,386
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$32,574	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$11,806
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$18,583
30. RENT:	\$11,520	30. RENT:	\$12,960
31. UTILITIES:	\$0	31. UTILITIES:	\$5,117
32. ACCOUNTING & AUDITING:	\$2,100	32. ACCOUNTING & AUDITING:	\$4,445
33. ADVERTISING & PROMOTIONS:	\$2,430	33. ADVERTISING & PROMOTIONS:	\$1,922
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,451	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$4,647	35. INSURANCE:	\$5,202
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$967	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$34	38. LICENSES, TAXES, & FEES:	\$1,266
39. POSTAGE & FREIGHT:	\$101	39. POSTAGE & FREIGHT:	\$460
40. COURIER & OVERNIGHT:	\$4,817	40. COURIER & OVERNIGHT:	\$1,873
41. TELEPHONE & FAX:	\$900	41. TELEPHONE & FAX:	\$3,082
42. PRINTING & PHOTOCOPYING:	\$2,340	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$2,540 \$2,617	43. OFFICE SUPPLIES:	\$4,714
44. EQUIPMENT/VEHICLE LEASE	\$2,017	44. EQUIPMENT/VEHICLE LEASE	\$2,892
45. DEPRECIATION:	\$0 \$0	45. DEPRECIATION:	\$20,380
	\$0 \$0	45. DEPRECIATION. 46. DIRECTORS' FEES:	\$20,360 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	· · · · · · · · · · · · · · · · · · ·		•
	\$669	47. DUES, BOARDS & ASSOCIATIONS:	\$594
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$11.365	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$11,265	50. TAX CERTIFICATES PAID:	\$4,180
51. RECORDING FEES PAID:	\$30,517	51. RECORDING FEES PAID:	\$4
52. PLANT LEASE/UPDATES:	\$13,304	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$4,500
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$8,728	57. OTHER EXPENSES:	\$23,055
58. TOTAL TITLE:	\$239,387	58. TOTAL TITLE:	\$253,804
59. TOTAL ESCROW:	\$113,476	59. TOTAL ESCROW:	\$20,821
60. TOTAL NON-POLICY ABSTRACT:	\$2,303	60. TOTAL NON-POLICY ABSTRACT:	\$4,831
61. TOTAL EXPENSES:	\$355,166	61. TOTAL EXPENSES:	\$279,456
62. INCOME/LOSS TITLE:	\$95,610	62. INCOME/LOSS TITLE:	\$14,186
63. INCOME/LOSS ESCROW:	\$105,467	63. INCOME/LOSS ESCROW:	\$4,606
64. INCOME/LOSS NON-POLICY:	\$4,483	64. INCOME/LOSS NON-POLICY:	\$2,427
65. NET INCOME/LOSS:	\$205,560	65. NET INCOME/LOSS:	\$21,219
66. NUMBER OF POLICIES ISSUED:	812	66. NUMBER OF POLICIES ISSUED:	391
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

FORTIS HARDIN TITLE LLC

142570

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: HOOKS TITLE & ABSTRACT CO. Doing Business As: TARVER ABSTRACT CO 245 CROCKER STREET 3. Agency Address: 3. Agency Address: 400 MAIN ST KOUNTZE, TX 77625 LIBERTY, TX 77575 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$644,607 5. TITLE PREMIUMS: \$912.131 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$547,915 7. TITLE PREMIUM RETAINED: \$775,311 8. EXAMINATION EVIDENCE FEES: \$470,640 8. EXAMINATION EVIDENCE FEES: \$344,244 9. FEES RECEIVED FOR CLOSING: \$21,774 9. FEES RECEIVED FOR CLOSING: \$49,367 10. TAX CERTIFICATES: \$6,360 10. TAX CERTIFICATES: \$22,506 11. RECORDING FEES: \$73,269 11. RECORDING FEES: \$71,856 12. RESTRICTIONS: 12. RESTRICTIONS: \$5,162 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$8,886 14. COURIER & OVERNIGHT: \$12,551 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$17 \$0 17. OTHER INCOME: \$108,779 17. OTHER INCOME: \$11,531 18 TOTAL TITLE: \$1,242,785 18. TOTAL TITLE: \$1,287,383 19. TOTAL ESCROW: \$228,933 19. TOTAL ESCROW: \$337,963 20. TOTAL NON-POLICY: \$47,061 20. TOTAL NON-POLICY: \$26,471 21. TOTAL INCOME: \$1,518,779 21. TOTAL INCOME: \$1,651,817 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$636,383 22. SALARIES-EMPLOYEES: \$644,840 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$21,600 24. BENEFITS-EMPLOYEES: \$43,591 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$4,410 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$15,376 28. C/F-OTHER AGENTS & UW: \$9,651 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$74.253 30. RENT: \$68,361 31. UTILITIES: \$7,281 31. UTILITIES: \$11,913 32. ACCOUNTING & AUDITING: \$8,683 32. ACCOUNTING & AUDITING: \$4,583 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$10,424 \$13,101 34. EMP. TRAVEL, LODGING & EDUC.: \$2,149 34. EMP. TRAVEL, LODGING & EDUC.: \$448 \$11,754 35. INSURANCE: 35 INSURANCE \$9.991 36. INTEREST EXPENSE: \$47,182 36. INTEREST EXPENSE: \$62,051 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,692 38. LICENSES, TAXES, & FEES: \$57,177 39. POSTAGE & FREIGHT: \$2,279 39. POSTAGE & FREIGHT: \$3,870 40. COURIER & OVERNIGHT: \$11,963 40. COURIER & OVERNIGHT: \$12,551 41. TELEPHONE & FAX: \$7,551 41. TELEPHONE & FAX: \$18,970 42. PRINTING & PHOTOCOPYING: \$2,158 42. PRINTING & PHOTOCOPYING: \$3,284 43. OFFICE SUPPLIES: \$19,250 43. OFFICE SUPPLIES: \$14,066 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$9.612 \$1.184 45. DEPRECIATION: \$75,300 45. DEPRECIATION: \$128,499 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,208 47. DUES, BOARDS & ASSOCIATIONS: \$1,747 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$22 506 \$6,360 51. RECORDING FEES PAID: \$75,655 51. RECORDING FEES PAID: \$73.868 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$76,630 57. OTHER EXPENSES: \$60,052 58. TOTAL TITLE: \$1,125,743 58. TOTAL TITLE: \$1,270,714 59. TOTAL ESCROW: \$198,409 59. TOTAL ESCROW: \$339,344 60. TOTAL NON-POLICY ABSTRACT: \$37,218 60. TOTAL NON-POLICY ABSTRACT: \$27,888 61 TOTAL EXPENSES: \$1 361 370 61 TOTAL EXPENSES: \$1 637 946 62. INCOME/LOSS TITLE: \$117,042 62. INCOME/LOSS TITLE: \$16,669 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$30.524 (\$1.381)64. INCOME/LOSS NON-POLICY: \$9,843 64. INCOME/LOSS NON-POLICY: (\$1,417)65. NET INCOME/LOSS: \$157,409 65. NET INCOME/LOSS: \$13.871 66. NUMBER OF POLICIES ISSUED: 1,481 66. NUMBER OF POLICIES ISSUED: 3,436 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

133050

FORTIS LIBERTY TITLE LLC

68. ALLOCATED FROM UNDERWRITER:

\$0

FORWARD SETTLEMENT SOLUTIONS OF TEXAS, LLC

150464

1. Agency Number:

2. Agency Name:

Doing Business As: Title Forward Doing Business As: 2611 INTERNET BLVD STE 202 203 WEST AUSTIN STREET 3. Agency Address: 3. Agency Address: FRISCO, TX 75034 FREDERICKSBURG, TX 78624 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$660,014 5. TITLE PREMIUMS: \$640.042 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$561,003 7. TITLE PREMIUM RETAINED: \$544,036 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$75,216 9. FEES RECEIVED FOR CLOSING: \$561,003 9. FEES RECEIVED FOR CLOSING: \$19,917 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$3,101 11. RECORDING FEES: \$0 11. RECORDING FEES: \$276 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$200 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$3,135 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$30 18 TOTAL TITLE: \$1,122,006 18. TOTAL TITLE: \$645.911 19. TOTAL ESCROW: \$261,674 19. TOTAL ESCROW: \$121,700 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$4,516 21. TOTAL INCOME: \$1,383,680 21. TOTAL INCOME: \$772,127 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$132,253 22. SALARIES-EMPLOYEES: \$276,401 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$97,553 \$0 24. BENEFITS-EMPLOYEES: \$25,706 24. BENEFITS-EMPLOYEES: \$56,454 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$7,294 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$46,700 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$17,288 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,172 30. RENT: \$47,610 31. UTILITIES: 31. UTILITIES: \$648 \$6,165 32. ACCOUNTING & AUDITING: \$1,125 32. ACCOUNTING & AUDITING: \$9.028 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$6,603 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$216 35. INSURANCE: \$16,882 35 INSURANCE: \$403 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,125 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$9,653 39. POSTAGE & FREIGHT: \$1,448 39. POSTAGE & FREIGHT: \$1,534 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$3,060 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$7,680 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$450 \$0 43. OFFICE SUPPLIES: \$10,600 43. OFFICE SUPPLIES: \$12,620 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$12,850 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,711 47. DUES, BOARDS & ASSOCIATIONS: \$2,408 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$7,065 \$3,440 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$264 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$900 \$9,264 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$27,022 58. TOTAL TITLE: \$248,220 58. TOTAL TITLE: \$623,373 59. TOTAL ESCROW: \$37,209 59. TOTAL ESCROW: \$115,781 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$7,210 61 TOTAL EXPENSES: \$285,429 61 TOTAL EXPENSES: \$746 364 62. INCOME/LOSS TITLE: \$873,786 62. INCOME/LOSS TITLE: \$22,538 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$224,465 \$5,919 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$2,694)\$0 65. NET INCOME/LOSS: \$1.098.251 65. NET INCOME/LOSS: \$25,763 66. NUMBER OF POLICIES ISSUED: 1,394 66. NUMBER OF POLICIES ISSUED: 689 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91946

FREDERICKSBURG TITLES, INC.

**Independent Agents** 1. Agency Number: 1. Agency Number: 92486 FREEDOM TITLE, LP FREESTONE COUNTY TITLE COMPANY 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 3624 LONG PRAIRIE ROAD, SUITE 101 121 E. COMMERCE ST 3. Agency Address: 3. Agency Address: FLOWER MOUND, TX 75022 FAIRFIELD, TX 75840 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$8,042,416 \$684,902 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$582.167 7. TITLE PREMIUM RETAINED: \$6.836.105

7. TITLE PREMIUM RETAINED:	\$6,836,105	7. TITLE PREMIUM RETAINED:	\$582,167
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$166,979
9. FEES RECEIVED FOR CLOSING:	\$323,220	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$24,537
10. TAX CERTIFICATES:	\$208,221	10. TAX CERTIFICATES:	\$6,880
11. RECORDING FEES:	\$545,980	11. RECORDING FEES:	\$36,890
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$43,102	14. COURIER & OVERNIGHT:	\$34
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$21	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$261,857	17. OTHER INCOME:	\$8,781
18. TOTAL TITLE:	\$8,218,506	18. TOTAL TITLE:	\$826,268
19. TOTAL ESCROW:	\$2,261,164	19. TOTAL ESCROW:	\$142,549
20. TOTAL NON-POLICY:	\$300	20. TOTAL NON-POLICY:	\$3,700
21. TOTAL INCOME:	\$10,479,970	21. TOTAL INCOME:	\$972,517
EVDENCEC		EVDENICEC	
EXPENSES	¢2.450.047	EXPENSES	¢00.744
22. SALARIES-EMPLOYEES:	\$2,458,817	22. SALARIES-EMPLOYEES:	\$80,741
23. SALARIES-OWNERS/PARTNERS:	\$405,502	23. SALARIES-OWNERS/PARTNERS:	\$88,743
24. BENEFITS-EMPLOYEES:	\$426,548	24. BENEFITS-EMPLOYEES:	\$7,054
25. BENEFITS-OWNERS/PARTNERS:	\$74,372	25. BENEFITS-OWNERS/PARTNERS:	\$8,877
26. E/E-OTHER AGENTS & UW:	\$12,994	26. E/E-OTHER AGENTS & UW:	\$10,658
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$73,339
29. C/F-ATTORNEYS & OTHERS:	\$452,364	29. C/F-ATTORNEYS & OTHERS:	\$42,219
30. RENT:	\$355,348	30. RENT:	\$7,140
31. UTILITIES:	\$25,807	31. UTILITIES:	\$6,618
32. ACCOUNTING & AUDITING:	\$69,620	32. ACCOUNTING & AUDITING:	\$3,336
33. ADVERTISING & PROMOTIONS:	\$140,507	33. ADVERTISING & PROMOTIONS:	\$7,133
34. EMP. TRAVEL, LODGING & EDUC.:	\$26,068	34. EMP. TRAVEL, LODGING & EDUC.:	\$910
35. INSURANCE:	\$27,894	35. INSURANCE:	\$11,250
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$2,558	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$5,597	38. LICENSES, TAXES, & FEES:	\$30
39. POSTAGE & FREIGHT:	\$15,428	39. POSTAGE & FREIGHT:	\$1,982
40. COURIER & OVERNIGHT:	\$97,103	40. COURIER & OVERNIGHT:	\$11,368
41. TELEPHONE & FAX:	\$51,775	41. TELEPHONE & FAX:	\$5,128
42. PRINTING & PHOTOCOPYING:	\$27,302	42. PRINTING & PHOTOCOPYING:	\$873
43. OFFICE SUPPLIES:	\$51,134	43. OFFICE SUPPLIES:	\$9,719
44. EQUIPMENT/VEHICLE LEASE	\$67,598	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$37,053	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,907	47. DUES, BOARDS & ASSOCIATIONS:	\$898
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$754
50. TAX CERTIFICATES PAID:	\$208,221	50. TAX CERTIFICATES PAID:	\$7,600
51. RECORDING FEES PAID:	\$546,392	51. RECORDING FEES PAID:	\$36,936
52. PLANT LEASE/UPDATES:	\$144,747	52. PLANT LEASE/UPDATES:	\$13,730
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$5,821	55. DONATIONS/LOBBYING:	\$1,802
56. TRADE ASSOCIATION FEES:	\$7,152	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$542,135	57. OTHER EXPENSES:	\$7,614
58. TOTAL TITLE:	\$6,291,766	58. TOTAL TITLE:	\$446,451
59. TOTAL ESCROW:	\$1,279,762	59. TOTAL ESCROW:	\$47,791
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$7,571,528	61. TOTAL EXPENSES:	\$494,242
62. INCOME/LOSS TITLE:	\$1,926,740	62. INCOME/LOSS TITLE:	\$379,817
63. INCOME/LOSS ESCROW:	\$981,402	63. INCOME/LOSS ESCROW:	\$94,758
64. INCOME/LOSS NON-POLICY:	\$300	64. INCOME/LOSS NON-POLICY:	\$3,700
65. NET INCOME/LOSS:	\$2,908,442	65. NET INCOME/LOSS:	\$478,275
66. NUMBER OF POLICIES ISSUED:	20,757	66. NUMBER OF POLICIES ISSUED:	906
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
THE CONTROL ON STATE OF THE CONTROL	Ψ0	SS. ALEGGALD THOM GIVE INVESTIGATION	Ψ0

FRONTIER TITLE COMPANY-WH, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Allied Title Company Doing Business As: 23501 CINCO RANCH BLVD., SUITE F200 3. Agency Address: 3. Agency Address: 119 E. SECOND ST. KATY, TX 77494 HALLETTSVILLE, TX 77964 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$15,436,916 5. TITLE PREMIUMS: \$440.575 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$13,121,379 7. TITLE PREMIUM RETAINED: \$374,489 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$40,149 \$0 9. FEES RECEIVED FOR CLOSING: \$387,687 9. FEES RECEIVED FOR CLOSING: \$10,856 10. TAX CERTIFICATES: \$465,010 10. TAX CERTIFICATES: \$4.130 11. RECORDING FEES: \$773,620 11. RECORDING FEES: \$36,013 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$1,440 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$51,230 17. OTHER INCOME: \$1,502 \$14,798,926 \$468,579 18 TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: \$4,234,300 19. TOTAL ESCROW: \$99,834 20. TOTAL NON-POLICY: \$91,500 20. TOTAL NON-POLICY: \$10,134 21. TOTAL INCOME: \$19.124.726 21. TOTAL INCOME: \$578,547 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$7,340,379 22. SALARIES-EMPLOYEES: \$195,736 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$274,538 24. BENEFITS-EMPLOYEES: \$51,706 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$344,048 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$17,214 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$886,142 30. RENT: \$10,692 31. UTILITIES: \$10,126 31. UTILITIES: \$3,584 32. ACCOUNTING & AUDITING: \$41,033 32. ACCOUNTING & AUDITING: \$6,669 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$398.361 \$1,401 34. EMP. TRAVEL, LODGING & EDUC.: \$116,525 34. EMP. TRAVEL, LODGING & EDUC.: \$120 35. INSURANCE: 35 INSURANCE: \$60,261 \$6.984 36. INTEREST EXPENSE: \$190 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$37,895 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,407 38. LICENSES, TAXES, & FEES: \$394 39. POSTAGE & FREIGHT: \$58,750 39. POSTAGE & FREIGHT: \$1,223 40. COURIER & OVERNIGHT: \$162,550 40. COURIER & OVERNIGHT: \$3,515 41. TELEPHONE & FAX: \$36,751 41. TELEPHONE & FAX: \$2,576 42. PRINTING & PHOTOCOPYING: \$96,820 42. PRINTING & PHOTOCOPYING: \$816 43. OFFICE SUPPLIES: \$228,594 43. OFFICE SUPPLIES: \$4,465 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$4,227 \$95.986 45. DEPRECIATION: \$124,288 45. DEPRECIATION: \$3,733 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12,592 47. DUES, BOARDS & ASSOCIATIONS: \$202 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$465,010 50 TAX CERTIFICATES PAID: \$4,390 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$36.942 \$8,260 \$407,738 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$788,338 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$20,778 55. DONATIONS/LOBBYING: \$1,134 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$118,984 57. OTHER EXPENSES: \$61,670 58. TOTAL TITLE: \$12,139,083 58. TOTAL TITLE: \$427,654 59. TOTAL ESCROW: \$5,845,934 59. TOTAL ESCROW: \$77,149 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$8,892 \$0 61 TOTAL EXPENSES: \$17.985.017 61 TOTAL EXPENSES: \$513 695 62. INCOME/LOSS TITLE: \$2,659,842 62. INCOME/LOSS TITLE: \$40,925 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$1.611.634) \$22,685 64. INCOME/LOSS NON-POLICY: \$91,500 64. INCOME/LOSS NON-POLICY: \$1,242 65. NET INCOME/LOSS: \$1.139.708 65. NET INCOME/LOSS: \$64.852 66. NUMBER OF POLICIES ISSUED: 43,726 66. NUMBER OF POLICIES ISSUED: 722 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

101683

FSBY FINANCIAL, INC

GAINES COUNTY ABSTRACT COMPANY

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 115 NORTH DIXON 3. Agency Address: 207 S. MAIN 3. Agency Address: SEMINOLE, TX 79360 GAINESVILLE, TX 76240 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$702,602 5. TITLE PREMIUMS: \$761,524 6. % PREMIUM REMITTED: 15.02% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$597,104 7. TITLE PREMIUM RETAINED: \$647,295 8. EXAMINATION EVIDENCE FEES: \$61.064 8. EXAMINATION EVIDENCE FEES: \$233.852 9. FEES RECEIVED FOR CLOSING: \$1,935 9. FEES RECEIVED FOR CLOSING: \$74,006 10. TAX CERTIFICATES: \$130 10. TAX CERTIFICATES: \$8.136 11. RECORDING FEES: \$0 11. RECORDING FEES: \$75,954 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$9.845 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$3,103 16 INTEREST INCOME: 16 INTEREST INCOME: \$42 17. OTHER INCOME: \$3,825 17. OTHER INCOME: \$5,614 18 TOTAL TITLE: \$667,161 18. TOTAL TITLE: \$1.054.744 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$285,069 20. TOTAL NON-POLICY: \$218,796 20. TOTAL NON-POLICY: \$17,581 21. TOTAL INCOME: \$885,957 21. TOTAL INCOME: \$1,357,394 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$110,462 22. SALARIES-EMPLOYEES: \$208.519 23. SALARIES-OWNERS/PARTNERS: \$55,878 23. SALARIES-OWNERS/PARTNERS: \$84,444 24. BENEFITS-EMPLOYEES: \$9,298 24. BENEFITS-EMPLOYEES: \$19,621 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$8,310 \$8.211 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$3.008 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$298,606 \$2,149 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$2,144 31. UTILITIES: \$9.590 32. ACCOUNTING & AUDITING: \$3,625 32. ACCOUNTING & AUDITING: \$4,177 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$9.741 \$8.629 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$7,481 35. INSURANCE: \$12,252 35 INSURANCE \$12 478 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7,053 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$46,392 38. LICENSES, TAXES, & FEES: \$2,015 38. LICENSES, TAXES, & FEES: \$130 39. POSTAGE & FREIGHT: \$75 39. POSTAGE & FREIGHT: \$3,923 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$16,163 41. TELEPHONE & FAX: \$1,434 41. TELEPHONE & FAX: \$3,771 42. PRINTING & PHOTOCOPYING: \$1,537 42. PRINTING & PHOTOCOPYING: \$1,900 43. OFFICE SUPPLIES: \$2.032 43. OFFICE SUPPLIES: \$9,684 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$23,715 45. DEPRECIATION: \$5,739 46. DIRECTORS' FEES: \$30,000 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$248 47. DUES, BOARDS & ASSOCIATIONS: \$845 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$130 \$9497 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$77.710 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$500 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$878 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$408 \$0 57. OTHER EXPENSES: \$11,745 57. OTHER EXPENSES: \$49,370 58. TOTAL TITLE: \$585,160 58. TOTAL TITLE: \$600,357 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$120,251 60. TOTAL NON-POLICY ABSTRACT: \$249,956 60. TOTAL NON-POLICY ABSTRACT: \$25,238 61 TOTAL EXPENSES: \$835 116 61 TOTAL EXPENSES: \$745 846 62. INCOME/LOSS TITLE: \$82,001 62. INCOME/LOSS TITLE: \$454,387 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$164,818 64. INCOME/LOSS NON-POLICY: (\$31,160)64. INCOME/LOSS NON-POLICY: (\$7,657)65. NET INCOME/LOSS: \$50.841 65. NET INCOME/LOSS: \$611,548 66. NUMBER OF POLICIES ISSUED: 751 66. NUMBER OF POLICIES ISSUED: 2,750 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

GAINESVILLE TITLE COMPANY, INC.

2. Agency Name:

68. ALLOCATED FROM UNDERWRITER:

\$0

146281

1. Agency Number:

GEORGETOWN TITLE COMPANY, INC. 2. Agency Name: GATEWAY CITY TITLE, LLC 2. Agency Name: Doing Business As: GATEWAY CITY TITLE Doing Business As: 7718 MCPHERSON RD., BLDG F, SUITE 105, 702 ROCK STREET 3. Agency Address: 3. Agency Address: LAREDO, TX 78045 GEORGETOWN, TX 78626 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$189,633 5. TITLE PREMIUMS: \$2,393,673 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$161,188 7. TITLE PREMIUM RETAINED: \$2,034,621 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$13,092 9. FEES RECEIVED FOR CLOSING: \$7,713 9. FEES RECEIVED FOR CLOSING: \$206,515 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$470 \$0 11. RECORDING FEES: \$14,165 11. RECORDING FEES: \$117,823 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$2,181 14. COURIER & OVERNIGHT: \$16,629 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$22,702 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$57,245 18. TOTAL TITLE: \$185,247 18. TOTAL TITLE: \$2,469,097 19. TOTAL ESCROW: \$113,500 19. TOTAL ESCROW: \$277,800 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$4,328 21. TOTAL INCOME: \$298,747 21. TOTAL INCOME: \$2,751,225 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$134,866 22. SALARIES-EMPLOYEES: \$1,499,585 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$17,341 24. BENEFITS-EMPLOYEES: \$212,706 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$24,422 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$72,555 30. RENT: \$25,828 30. RENT: \$137,502 31. UTILITIES: 31. UTILITIES: \$2,865 \$23,760 32. ACCOUNTING & AUDITING: \$1,910 32. ACCOUNTING & AUDITING: \$24,458 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6.931 \$12,089 34. EMP. TRAVEL, LODGING & EDUC.: \$821 34. EMP. TRAVEL, LODGING & EDUC.: \$31,143 35. INSURANCE: 35 INSURANCE \$4.820 \$21,147 36. INTEREST EXPENSE: \$1,355 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,759 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$5 38. LICENSES, TAXES, & FEES: \$10,129 39. POSTAGE & FREIGHT: \$963 39. POSTAGE & FREIGHT: \$5,545 40. COURIER & OVERNIGHT: \$2,166 40. COURIER & OVERNIGHT: \$13,600 41. TELEPHONE & FAX: \$7,851 41. TELEPHONE & FAX: \$8,637 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$840 \$0 43. OFFICE SUPPLIES: \$4,823 43. OFFICE SUPPLIES: \$26,519 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,440 \$27.872 45. DEPRECIATION: \$0 45. DEPRECIATION: \$19,007 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,297 47. DUES, BOARDS & ASSOCIATIONS: \$9,885 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$552 \$0 51. RECORDING FEES PAID: \$14,165 51. RECORDING FEES PAID: \$114,847 52. PLANT LEASE/UPDATES: \$25,901 52. PLANT LEASE/UPDATES: \$12,071 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$6,806 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$2,291 57. OTHER EXPENSES: \$12,019 57. OTHER EXPENSES: \$112,335 58. TOTAL TITLE: \$269,126 58. TOTAL TITLE: \$2,430,301 59. TOTAL ESCROW: \$145,790 59. TOTAL ESCROW: \$233,676 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$414.916 61 TOTAL EXPENSES: \$2.663.977 62. INCOME/LOSS TITLE: (\$83,879)62. INCOME/LOSS TITLE: \$38,796 63. INCOME/LOSS ESCROW: (\$32,290) 63. INCOME/LOSS ESCROW: \$44.124 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$4,328 \$0 65. NET INCOME/LOSS: (\$116,169)65. NET INCOME/LOSS: \$87,248 66. NUMBER OF POLICIES ISSUED: 586 66. NUMBER OF POLICIES ISSUED: 2,176 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

GINN & STEWART, INC.

92246

Doing Business As: COUNTYWIDE TITLE

1. Agency Number:

2. Agency Name:

2224 N US HWY 281 14841 NORTH DALLAS PARKWAY SUITE 115 3. Agency Address: 3. Agency Address: **BLANCO, TX 78606** DALLAS, TX 75254 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$433,138 5. TITLE PREMIUMS: \$2,442,635 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$368,167 7. TITLE PREMIUM RETAINED: \$2,076,240 8. EXAMINATION EVIDENCE FEES: \$457,996 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$4,739 9. FEES RECEIVED FOR CLOSING: \$241,673 10. TAX CERTIFICATES: \$2,680 10. TAX CERTIFICATES: \$67,018 11. RECORDING FEES: \$25,381 11. RECORDING FEES: \$230,730 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$858,963 18 TOTAL TITLE: 18. TOTAL TITLE: \$2,615,661 19. TOTAL ESCROW: \$117,270 19. TOTAL ESCROW: \$700,125 20. TOTAL NON-POLICY: \$128 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$976,361 21. TOTAL INCOME: \$3,315,786 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$165,140 22. SALARIES-EMPLOYEES: \$684,960 23. SALARIES-OWNERS/PARTNERS: \$22,587 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$11,907 24. BENEFITS-EMPLOYEES: \$108,007 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$1.677 \$0 26. E/E-OTHER AGENTS & UW: \$6,195 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$14,257 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$12.658 30. RENT: \$61,475 31. UTILITIES: 31. UTILITIES: \$1,865 \$2,261 32. ACCOUNTING & AUDITING: \$2,112 32. ACCOUNTING & AUDITING: \$3,144 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$135 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$788 34. EMP. TRAVEL, LODGING & EDUC.: \$7,992 35. INSURANCE: \$12,373 35 INSURANCE \$5.627 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,565 38. LICENSES, TAXES, & FEES: \$36,799 39. POSTAGE & FREIGHT: \$2,486 39. POSTAGE & FREIGHT: \$3,960 40. COURIER & OVERNIGHT: \$2,816 40. COURIER & OVERNIGHT: \$55,088 41. TELEPHONE & FAX: \$5,530 41. TELEPHONE & FAX: \$12,970 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$6,695 \$0 43. OFFICE SUPPLIES: \$18,473 43. OFFICE SUPPLIES: \$13,104 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$9.562 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,393 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$4 310 50 TAX CERTIFICATES PAID: \$52 019 51. RECORDING FEES PAID: \$24.691 51. RECORDING FEES PAID: \$182,282 52. PLANT LEASE/UPDATES: \$675 52. PLANT LEASE/UPDATES: \$146,442 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,056 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$17,487 57. OTHER EXPENSES: \$7,164 58. TOTAL TITLE: \$335,992 58. TOTAL TITLE: \$1,396,735 59. TOTAL ESCROW: \$49,689 59. TOTAL ESCROW: \$517.515 60. TOTAL NON-POLICY ABSTRACT: \$1,840 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$387 521 61 TOTAL EXPENSES: \$1.914.250 62. INCOME/LOSS TITLE: \$522,972 62. INCOME/LOSS TITLE: \$1,218,926 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$67.581 \$182,610 64. INCOME/LOSS NON-POLICY: (\$1,712)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$588.841 65. NET INCOME/LOSS: \$1,401,536 66. NUMBER OF POLICIES ISSUED: 796 66. NUMBER OF POLICIES ISSUED: 9,032 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

GLOBAL AMERICAN TITLE AGENCY, INC.

2. Agency Name:

61. TOTAL EXPENSES:

62.

63.

64.

65

66.

67.

68

1. Agency Number: 93028 1. Agency Number: 92110 GONZALES FIRST SHOT TITLE, LLC 2. Agency Name: GOLIAD TITLE SERVICES, LLC 2. Agency Name: Doing Business As: Goliad Title Services Doing Business As: BURCHARD ABSTRACT CO. 3. Agency Address: P.O. BOX 1233 3. Agency Address: 403 ST GEORGE **GOLIAD, TX 77963** GONZALES, TX 78629 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$268,871 5. TITLE PREMIUMS: \$578,572 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$228,541 7. TITLE PREMIUM RETAINED: \$491,796 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$42,629 \$50 139 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$10,141 10. TAX CERTIFICATES: \$3,934 10. TAX CERTIFICATES: \$4,860 11. RECORDING FEES: \$1,600 11. RECORDING FEES: \$37,859 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$3,152 \$4,136 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 \$1,007 17. OTHER INCOME: \$2,995 17. OTHER INCOME: 18. TOTAL TITLE: \$289.357 18. TOTAL TITLE: \$593,432 19. TOTAL ESCROW: \$54,975 19. TOTAL ESCROW: \$91,808 20. TOTAL NON-POLICY: \$10.936 20. TOTAL NON-POLICY: \$9.518 21. TOTAL INCOME: \$355,268 21. TOTAL INCOME: \$694,758 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$94,900 22. SALARIES-EMPLOYEES: \$208,809 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$22,044 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$81,792 \$0 28. C/F-OTHER AGENTS & UW: \$3,904 28. C/F-OTHER AGENTS & UW: \$24,419 29. C/F-ATTORNEYS & OTHERS: \$2,400 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$19,680 30. RENT: \$37,854 31. UTILITIES: \$2,622 31. UTILITIES: \$8,191 32. ACCOUNTING & AUDITING: \$6,082 32. ACCOUNTING & AUDITING: \$3,307 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,344 \$2.064 34. EMP. TRAVEL, LODGING & EDUC.: \$57 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$4 769 35. INSURANCE: \$29 147 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$258 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$203 38. LICENSES, TAXES, & FEES: \$1,456 39. POSTAGE & FREIGHT: \$2,150 39. POSTAGE & FREIGHT: \$3,034 40. COURIER & OVERNIGHT: \$4,136 40. COURIER & OVERNIGHT: \$4,273 41. TELEPHONE & FAX: \$2,788 41. TELEPHONE & FAX: \$9,599 42. PRINTING & PHOTOCOPYING: \$95 42. PRINTING & PHOTOCOPYING: \$282 43. OFFICE SUPPLIES: \$1,825 43. OFFICE SUPPLIES: \$5,691 \$4,204 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$9,862 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$10,917 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$35 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$4,126 \$5,652 51. RECORDING FEES PAID: \$1,467 51. RECORDING FEES PAID: \$42,555 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$958 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,510 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$27,194 57. OTHER EXPENSES: \$10,800 57. OTHER EXPENSES: 58. TOTAL TITLE: \$249,706 58. TOTAL TITLE: \$458,750 59. TOTAL ESCROW: \$28,046 59. TOTAL ESCROW: \$76,395 60. TOTAL NON-POLICY ABSTRACT: \$5,821 60. TOTAL NON-POLICY ABSTRACT: \$4,411

. INCOME/LOSS TITLE:	\$39,651	62. INCOME/LOSS TITLE:	\$134,682
. INCOME/LOSS ESCROW:	\$26,929	63. INCOME/LOSS ESCROW:	\$15,413
. INCOME/LOSS NON-POLICY:	\$5,115	64. INCOME/LOSS NON-POLICY:	\$5,107
. NET INCOME/LOSS:	\$71,695	65. NET INCOME/LOSS:	\$155,202
. NUMBER OF POLICIES ISSUED:	251	66. NUMBER OF POLICIES ISSUED:	848
. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

\$283 573

61. TOTAL EXPENSES:

\$539,556

 Agency Number: 91934
 Agency Name: GPS TITLE, INC.
 Doing Business As: Porter Title Company
 1924 ACTON HWY
 CRANKLIRY, TX 76049 Agency Number:
 Agency Name:
 Doing Business As: 91794 GOODING TITLE COMPANY Agency Address:
 City, State, Zip: Agency Address:
 City, State, Zip: 228 NORTH WALNUT CLARKSVILLE, TX 75426

INCOME		INCOME	
5. TITLE PREMIUMS:	\$551,517	5. TITLE PREMIUMS:	\$1,060,902
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$468,790	7. TITLE PREMIUM RETAINED:	\$901,766
8. EXAMINATION EVIDENCE FEES:	\$43,970	8. EXAMINATION EVIDENCE FEES:	\$177,930
9. FEES RECEIVED FOR CLOSING:	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$114,493
10. TAX CERTIFICATES:	\$12,004	10. TAX CERTIFICATES:	\$23,666
11. RECORDING FEES:	\$31,780	11. RECORDING FEES:	\$87,713
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$3,843	14. COURIER & OVERNIGHT:	\$10,423
15. TELEPHONE & FAX:	\$3,080	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$3,775
17. OTHER INCOME:	\$61,942	17. OTHER INCOME:	\$2,655
18. TOTAL TITLE:	\$625,409	18. TOTAL TITLE:	\$1,322,421
19. TOTAL ESCROW:	\$126,241	19. TOTAL ESCROW:	\$202,650
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$7,228
21. TOTAL INCOME:	\$751,650	21. TOTAL INCOME:	\$1,532,299
EVENICEC		EVDENICEC	
EXPENSES	¢442.500	EXPENSES	¢640.057
22. SALARIES-EMPLOYEES:	\$113,569	22. SALARIES-EMPLOYEES:	\$618,257
23. SALARIES-OWNERS/PARTNERS:	\$141,410	23. SALARIES-OWNERS/PARTNERS:	\$103,250
24. BENEFITS - EMPLOYEES:	\$26,593	24. BENEFITS - EMPLOYEES:	\$85,738
25. BENEFITS-OWNERS/PARTNERS:	\$52,351	25. BENEFITS-OWNERS/PARTNERS:	\$14,727
26. E/E-OTHER AGENTS & UW:	\$584	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$9,471	30. RENT:	\$63,587
31. UTILITIES:	\$2,685	31. UTILITIES:	\$12,239
32. ACCOUNTING & AUDITING:	\$4,454	32. ACCOUNTING & AUDITING:	\$4,269
33. ADVERTISING & PROMOTIONS:	\$843	33. ADVERTISING & PROMOTIONS:	\$47,418
34. EMP. TRAVEL, LODGING & EDUC.:	\$391	34. EMP. TRAVEL, LODGING & EDUC.:	\$11,374
35. INSURANCE:	\$12,532	35. INSURANCE:	\$9,576
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$16,921
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$16,443
38. LICENSES, TAXES, & FEES:	\$978	38. LICENSES, TAXES, & FEES:	\$307
39. POSTAGE & FREIGHT:	\$3,145	39. POSTAGE & FREIGHT:	\$3,089
40. COURIER & OVERNIGHT:	\$3,950	40. COURIER & OVERNIGHT:	\$10,423
41. TELEPHONE & FAX:	\$4,042	41. TELEPHONE & FAX:	\$21,649
42. PRINTING & PHOTOCOPYING:	\$4,065	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$12,261	43. OFFICE SUPPLIES:	\$24,520
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$18,146
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$39,388
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$2,771
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 #13.004	49. LOSS & LOSS ADJUSTMENT:	\$0 #22.666
50. TAX CERTIFICATES PAID:	\$12,004 \$31,700	50. TAX CERTIFICATES PAID:	\$23,666
51. RECORDING FEES PAID:	\$31,780	51. RECORDING FEES PAID:	\$87,713
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$1,662
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$706	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$542	56. TRADE ASSOCIATION FEES:	\$0 ¢c2.102
57. OTHER EXPENSES:	\$23,207	57. OTHER EXPENSES:	\$62,183
58. TOTAL TITLE:	\$461,563	58. TOTAL TITLE:	\$1,299,316
59. TOTAL BOOLEY ABSTRACT:	\$80,093	59. TOTAL NON POLICY ARSTRACT:	\$187,991
60. TOTAL EXPENSES:	\$0 \$E41.6E6	60. TOTAL EVPENSES:	\$0 \$1,497,207
61. TOTAL EXPENSES:	\$541,656 \$162,846	61. TOTAL EXPENSES:	\$1,487,307 \$22,105
62. INCOME/LOSS TITLE:	\$163,846 \$46,148	62. INCOME/LOSS TITLE:	\$23,105 \$14,650
63. INCOME/LOSS ESCROW:	\$46,148 \$0	63. INCOME/LOSS ESCROW:	\$14,659 \$7,228
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$209,994	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$7,228 \$44,992
OS. INET TINCOTVIE/ LOSS.	\$2U3,33 <del>4</del>	OJ. INCT HYCONIE/ LOSS.	₽ <del>44</del> ,332
66. NUMBER OF POLICIES ISSUED:	846	66. NUMBER OF POLICIES ISSUED:	2,922
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: GRAHAM TITLE, INC. 2. Agency Name: GRAND TITLE COMPANY LLC Doing Business As: Guaranty Abstract Company Doing Business As: 421 4TH STREET 17330 PRESTON ROAD SUITE D200 3. Agency Address: 3. Agency Address: GRAHAM, TX 76450 DALLAS, TX 75252 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$174.546 5. TITLE PREMIUMS: \$1,359,234 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$148,364 7. TITLE PREMIUM RETAINED: \$1,155,349 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$75 417 \$139 724 9. FEES RECEIVED FOR CLOSING: \$3,727 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$2,273 11. RECORDING FEES: \$14,896 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$1,540 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$19 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$2,663 17. OTHER INCOME: \$0 \$1,295,073 18 TOTAL TITLE: \$248.899 18. TOTAL TITLE: 19. TOTAL ESCROW: \$95,733 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$7,391 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$352,023 21. TOTAL INCOME: \$1,295,073 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$125,058 22. SALARIES-EMPLOYEES: \$212,952 23. SALARIES-OWNERS/PARTNERS: \$20,590 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$41,077 24. BENEFITS-EMPLOYEES: \$16,244 25. BENEFITS-OWNERS/PARTNERS: \$9,740 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$82 28. C/F-OTHER AGENTS & UW: \$543,694 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$888 30. RENT: \$16,672 31. UTILITIES: \$3,370 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$3,642 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2.978 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,014 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$7 115 35. INSURANCE: \$2 460 36. INTEREST EXPENSE: \$2,012 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$161 38. LICENSES, TAXES, & FEES: \$928 39. POSTAGE & FREIGHT: \$1,117 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$1,532 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$3,175 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4,599 \$0 43. OFFICE SUPPLIES: \$2,130 43. OFFICE SUPPLIES: \$610 44. EQUIPMENT/VEHICLE LEASE \$3,829 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$266 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$2 390 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$14.861 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$30,771 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$163 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$265 \$0 57. OTHER EXPENSES: \$26,091 57. OTHER EXPENSES: \$3,540 58. TOTAL TITLE: \$268,891 58. TOTAL TITLE: \$837,125 59. TOTAL ESCROW: \$95,590 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$7,044 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$371 525 61 TOTAL EXPENSES: \$837,125 62. INCOME/LOSS TITLE: (\$19,992)62. INCOME/LOSS TITLE: \$457,948 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$143 \$0 64. INCOME/LOSS NON-POLICY: \$347 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$19.502)65. NET INCOME/LOSS: \$457.948 66. NUMBER OF POLICIES ISSUED: 422 66. NUMBER OF POLICIES ISSUED: 3,523 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER:

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

92414

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: GRAY COUNTY TITLE COMPANY, INC. 2. Agency Name: GRAYSON COUNTY TITLE COMPANY Doing Business As: Doing Business As: 720 W. FRANCIS AVE. 210 W. MAIN ST. 3. Agency Address: 3. Agency Address: PAMPA, TX 79065 DENISON, TX 75020 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$372.836 5. TITLE PREMIUMS: \$1,134,249 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$316,911 7. TITLE PREMIUM RETAINED: \$964,111 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$114,414 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$11,957 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1.022 \$12,250 11. RECORDING FEES: \$21,942 11. RECORDING FEES: \$89,707 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$20,485 \$4,280 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$2,077 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$460,646 18. TOTAL TITLE: \$1.098.510 19. TOTAL ESCROW: \$77,460 19. TOTAL ESCROW: \$600,492 20. TOTAL NON-POLICY: \$16,385 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$554,491 21. TOTAL INCOME: \$1,699,002 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$115,868 22. SALARIES-EMPLOYEES: \$82,984 23. SALARIES-OWNERS/PARTNERS: \$6,972 23. SALARIES-OWNERS/PARTNERS: \$220,442 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$8,229 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$12.104 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$92,763 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$13,737 30. RENT: \$50,050 31. UTILITIES: \$3,206 31. UTILITIES: \$6,806 32. ACCOUNTING & AUDITING: \$5,013 32. ACCOUNTING & AUDITING: \$9 501 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6.559 \$5.948 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$2,415 \$5,848 35. INSURANCE: \$10,839 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$27,122 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$27,625 38. LICENSES, TAXES, & FEES: \$441 38. LICENSES, TAXES, & FEES: \$211 39. POSTAGE & FREIGHT: \$1,258 39. POSTAGE & FREIGHT: \$4,029 40. COURIER & OVERNIGHT: \$4,280 40. COURIER & OVERNIGHT: \$20,485 41. TELEPHONE & FAX: \$2,077 41. TELEPHONE & FAX: \$5,047 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$716 43. OFFICE SUPPLIES: \$2,345 43. OFFICE SUPPLIES: \$15,809 44. EQUIPMENT/VEHICLE LEASE \$4,597 44. EQUIPMENT/VEHICLE LEASE \$3,077 45. DEPRECIATION: \$1,787 45. DEPRECIATION: \$0 \$16,600 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,212 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$12 250 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$89.707 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$12,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$7,508 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$772 57. OTHER EXPENSES: \$12,263 57. OTHER EXPENSES: \$74,414 58. TOTAL TITLE: \$202,852 58. TOTAL TITLE: \$804,065 59. TOTAL ESCROW: \$41,363 59. TOTAL ESCROW: \$362,576 60. TOTAL NON-POLICY ABSTRACT: \$7,177 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$251 392 61 TOTAL EXPENSES: \$1,166,641 62. INCOME/LOSS TITLE: \$257,794 62. INCOME/LOSS TITLE: \$294,445 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$36.097 \$237,916 64. INCOME/LOSS NON-POLICY: \$9,208 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$303.099 65. NET INCOME/LOSS: \$532,361 66. NUMBER OF POLICIES ISSUED: 530 66. NUMBER OF POLICIES ISSUED: 1,276

1. Agency Number:

152228

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

GREAT AMERICAN TITLE OF HOUSTON, LLC

91943

Doing Business As: Great American Title Company

1. Agency Number:

2. Agency Name:

5910 FM 2920, SUITE C 6350 ESCONDIDO DR, STE D23 3. Agency Address: 3. Agency Address: SPRING, TX 77388 EL PASO, TX 79912 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$17,954,797 5. TITLE PREMIUMS: \$253,491 6. % PREMIUM REMITTED: 14.97% 6. % PREMIUM REMITTED: 14.94% 7. TITLE PREMIUM RETAINED: \$15,266,797 7. TITLE PREMIUM RETAINED: \$215,620 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1733 \$850 9. FEES RECEIVED FOR CLOSING: \$384,631 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$14.866 \$5.160 11. RECORDING FEES: \$1,122,480 11. RECORDING FEES: \$105 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$200,505 14. COURIER & OVERNIGHT: \$1,242 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$3 395 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$621,739 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$17,616,146 18. TOTAL TITLE: \$222 977 19. TOTAL ESCROW: \$5,260,137 19. TOTAL ESCROW: \$49,572 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$22,876,283 21. TOTAL INCOME: \$272,549 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$7,339,562 22. SALARIES-EMPLOYEES: \$114,584 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$191.315 \$0 24. BENEFITS-EMPLOYEES: \$1,481,085 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$27,838 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$184,775 26. E/E-OTHER AGENTS & UW: \$2,977 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$886,246 30. RENT: \$0 \$54,636 31. UTILITIES: 31. UTILITIES: \$1.540 32. ACCOUNTING & AUDITING: \$18,672 32. ACCOUNTING & AUDITING: \$9,545 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$392,730 \$43 34. EMP. TRAVEL, LODGING & EDUC.: \$123,546 34. EMP. TRAVEL, LODGING & EDUC.: \$228 35 INSURANCE: 35 INSURANCE: \$64,141 \$1,560 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$6,515 \$48,443 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$440 38. LICENSES, TAXES, & FEES: \$10,217 38. LICENSES, TAXES, & FEES: \$29 39. POSTAGE & FREIGHT: \$33,005 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$312,020 40. COURIER & OVERNIGHT: \$1,121 41. TELEPHONE & FAX: \$209,034 41. TELEPHONE & FAX: \$1,530 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$170,767 43. OFFICE SUPPLIES: \$5,446 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$27,302 \$4.651 45. DEPRECIATION: \$14,908 45. DEPRECIATION: \$5,457 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,733 47. DUES, BOARDS & ASSOCIATIONS: \$3,386 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$15 982 50 TAX CERTIFICATES PAID: \$4,283 51. RECORDING FEES PAID: \$1.131.706 51. RECORDING FEES PAID: \$265 52. PLANT LEASE/UPDATES: \$537,108 52. PLANT LEASE/UPDATES: \$12,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$12,491 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$307,746 57. OTHER EXPENSES: \$2,785 58. TOTAL TITLE: \$13,597,011 58. TOTAL TITLE: \$178,385 59. TOTAL ESCROW: \$3,876,862 59. TOTAL ESCROW: \$34,657 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$17,473,873 61 TOTAL EXPENSES: \$213.042 62. INCOME/LOSS TITLE: \$4,019,135 62. INCOME/LOSS TITLE: \$44,592 \$14,915 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$1,383,275 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$5,402,410 65. NET INCOME/LOSS: \$59.507 66. NUMBER OF POLICIES ISSUED: 36,900 66. NUMBER OF POLICIES ISSUED: 819 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

91944

GREAT WESTERN ABSTRACT & TITLE CO., LLC

GREATER HOUSTON TITLE SERVICES, LLC

92230

Agency Number:
 Agency Name:

J ,	BRALTAR TITLE SERVICES	LLC 2	Doing Business As:	GILLIN BILICK TITLE, LLC	
•	20 WOODWAY DR, SUITE 5022	3	•		100
5 ,	·		B. Agency Address:	2805 DALLAS PARKWAY #	100
4. City, State, Zip: He	OUSTON, TX 77056	2	I. City, State, Zip:	PLANO, TX 75093	
INCOME		I	NCOME		
5. TITLE PREMIUMS:	\$3,147,999	5	5. TITLE PREMIUMS:		\$1,225,693
6. % PREMIUM REMITTED:	14.61%		5. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAINE			7. TITLE PREMIUM RETAI		\$1,041,840
8. EXAMINATION EVIDENCE			B. EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR CLOS			). FEES RECEIVED FOR C		\$0 \$0
10. TAX CERTIFICATES:	\$(		0. TAX CERTIFICATES:	LOSING.	\$69,585
11. RECORDING FEES:	\$0		1. RECORDING FEES:		\$152,154
12. RESTRICTIONS:	\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	\$0	1	4. COURIER & OVERNIG	iHT:	\$0
15. TELEPHONE & FAX:	\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$4,219	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$2,692,427		8. TOTAL TITLE:		\$1,263,579
19. TOTAL ESCROW:	\$0		9. TOTAL ESCROW:		\$374,100
20. TOTAL NON-POLICY:	\$0		20. TOTAL NON-POLICY:		\$0
	·				•
21. TOTAL INCOME:	\$2,692,427	2	21. TOTAL INCOME:		\$1,637,679
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$674,509	2	22. SALARIES-EMPLOYEE	S:	\$1,097,666
23. SALARIES-OWNERS/PAR	TNERS: \$0	2	3. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$51,642	2	24. BENEFITS-EMPLOYEES	S:	\$88,270
25. BENEFITS-OWNERS/PAR	TNERS: \$0	2	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS & U			26. E/E-OTHER AGENTS 8		\$206,958
27. E/E-ATTORNEYS & OTHE	·		27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS & U	·		28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTHE			29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$59,659		30. RENT:		\$85,414
31. UTILITIES:	\$0		31. UTILITIES:		\$0
32. ACCOUNTING & AUDITI	NG: \$754		32. ACCOUNTING & AUD	DITING:	\$4,200
33. ADVERTISING & PROMC	TIONS: \$66,262	3	33. ADVERTISING & PRO	MOTIONS:	\$0
34. EMP. TRAVEL, LODGING	& EDUC.: \$42,881	3	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$19,436
35. INSURANCE:	\$12,244		35. INSURANCE:		\$12,900
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$4,832		37. LEGAL EXPENSE:		\$2,372
38. LICENSES, TAXES, & FEES			88. LICENSES, TAXES, & F	EEC.	\$0
					•
39. POSTAGE & FREIGHT:	\$4,208		39. POSTAGE & FREIGHT:		\$4,251
40. COURIER & OVERNIGHT	-		10. COURIER & OVERNIG	iHI:	\$0
41. TELEPHONE & FAX:	\$7,784		11. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCOP	YING: \$4,503	2	12. PRINTING & PHOTOC	COPYING:	\$0
43. OFFICE SUPPLIES:	\$26,106	2	13. OFFICE SUPPLIES:		\$19,815
44. EQUIPMENT/VEHICLE LE	ASE \$C	2	4. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	\$9,331	4	15. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOC			17. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:	\$20,562		18. BAD DEBTS:	300,7710743.	\$0
				IMENIT:	\$0 \$0
49. LOSS & LOSS ADJUSTME			19. LOSS & LOSS ADJUST		•
50. TAX CERTIFICATES PAID:	•		60. TAX CERTIFICATES PA		\$69,585
51. RECORDING FEES PAID:	\$C		1. RECORDING FEES PAI		\$152,154
52. PLANT LEASE/UPDATES:	\$354,778	5	32. PLANT LEASE/UPDAT	ES:	\$11,400
53. DAMAGES FOR BAD FAIT	TH SUITS: \$0	5	33. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	5	34. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$600	5	5. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION FE	ES: \$0		66. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$1,963		77. OTHER EXPENSES:		\$0
58. TOTAL TITLE:	\$2,669,663		58. TOTAL TITLE:		\$1,774,421
59. TOTAL ESCROW:	\$0		59. TOTAL ESCROW:	A DCTD A CT.	\$0 \$0
60. TOTAL NON-POLICY ABS	•		60. TOTAL NON-POLICY		\$0
61. TOTAL EXPENSES:	\$2,669,663		51. TOTAL EXPENSES:		\$1,774,421
62. INCOME/LOSS TITLE:	\$22,764		32. INCOME/LOSS TITLE:		(\$510,842)
63. INCOME/LOSS ESCROW:	\$0	6	33. INCOME/LOSS ESCRO	DW:	\$374,100
64. INCOME/LOSS NON-PO	LICY: \$0	6	64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:	\$22,764		55. NET INCOME/LOSS:		(\$136,742)
	+==//· 0 ·		,		,,
66. NUMBER OF POLICIES IS	SUED: 8,751	6	66. NUMBER OF POLICIES	S ISSUED:	7,701
67. ALLOCATED TO UNDERV	VRITER: \$0	)	7. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UND	ERWRITER: \$0	)	8. ALLOCATED FROM U	NDERWRITER:	\$0
					•

Agency Number:
 Agency Name:

109876

GREEN BRICK TITLE, LLC

1. Agency Number: GRIMES COUNTY TITLE, INC. 2. Agency Name:

Doing Business As:

3. Agency Address: 1903 DOVE CROSSING STE A

4. City, State, Zip: NAVASOTA, TX 77868 1. Agency Number: 91792

GROESBECK ABSTRACT AND TITLE CO., INC. 2. Agency Name:

Doing Business As: Limestone County Title

3. Agency Address: 118 S. ELLIS

4. City, State, Zip: GROESBECK, TX 76642

- 1	N I	_	$\sim$	B A	г

INCOME		INCOME	
5. TITLE PREMIUMS:	\$120,726	5. TITLE PREMIUMS:	\$201,675
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$102,616	7. TITLE PREMIUM RETAINED:	\$171,424
8. EXAMINATION EVIDENCE FEES:	\$58,103	8. EXAMINATION EVIDENCE FEES:	\$67,279
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOSING:	\$7,306
10. TAX CERTIFICATES:	\$1,620	10. TAX CERTIFICATES:	\$2,208
11. RECORDING FEES:	\$6,239	11. RECORDING FEES:	\$15,611
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$707	14. COURIER & OVERNIGHT:	\$1,614
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$169,285	18. TOTAL TITLE:	\$265,442
19. TOTAL FITEE.	\$29,136	19. TOTAL TITLE.	\$83,931
	• •		
20. TOTAL NON-POLICY:	\$5,610	20. TOTAL INCOME:	\$4,276
21. TOTAL INCOME:	\$204,031	21. TOTAL INCOME:	\$353,649
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$64,885	22. SALARIES-EMPLOYEES:	\$44,370
23. SALARIES-OWNERS/PARTNERS:	\$5,654	23. SALARIES-OWNERS/PARTNERS:	\$31,138
24. BENEFITS-EMPLOYEES:	\$1,966	24. BENEFITS-EMPLOYEES:	\$5,830
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$13,050
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$15,497	30. RENT:	\$176
31. UTILITIES:	\$3.659	31. UTILITIES:	\$2,704
32. ACCOUNTING & AUDITING:	\$2,774	32. ACCOUNTING & AUDITING:	\$2,355
33. ADVERTISING & PROMOTIONS:	\$1,759	33. ADVERTISING & PROMOTIONS:	\$3,226
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,660	34. EMP. TRAVEL, LODGING & EDUC.:	\$1,125
35. INSURANCE:	\$5,702	35. INSURANCE:	\$5,990
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$209
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,068	38. LICENSES, TAXES, & FEES:	\$4,466
39. POSTAGE & FREIGHT:	\$826	39. POSTAGE & FREIGHT:	\$368
40. COURIER & OVERNIGHT:	\$1,218	40. COURIER & OVERNIGHT:	\$1,614
41. TELEPHONE & FAX:	\$2,038	41. TELEPHONE & FAX:	\$4,156
42. PRINTING & PHOTOCOPYING:	\$2,036 \$0	42. PRINTING & PHOTOCOPYING:	\$4,130 \$192
43. OFFICE SUPPLIES:	\$0 \$1,982	43. OFFICE SUPPLIES:	\$6,087
44. EOUIPMENT/VEHICLE LEASE	\$1,982 \$4.748		
45. DEPRECIATION:	. , -	44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$1,291 \$2,607
	\$0 \$0		\$3,697
46. DIRECTORS' FEES:	· ·	46. DIRECTORS' FEES:	\$0 #563
47. DUES, BOARDS & ASSOCIATIONS:	\$115	47. DUES, BOARDS & ASSOCIATIONS:	\$562
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$64	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,780	50. TAX CERTIFICATES PAID:	\$2,190
51. RECORDING FEES PAID:	\$5,931	51. RECORDING FEES PAID:	\$17,799
52. PLANT LEASE/UPDATES:	\$500	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$120
55. DONATIONS/LOBBYING:	\$1,483	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$25,092	57. OTHER EXPENSES:	\$16,329
58. TOTAL TITLE:	\$152,401	58. TOTAL TITLE:	\$169,044
59. TOTAL ESCROW:	\$24,118	59. TOTAL ESCROW:	\$124,620
60. TOTAL NON-POLICY ABSTRACT:	\$5,167	60. TOTAL NON-POLICY ABSTRACT:	\$9,253
61. TOTAL EXPENSES:	\$181,686	61. TOTAL EXPENSES:	\$302,917
62. INCOME/LOSS TITLE:	\$16,884	62. INCOME/LOSS TITLE:	\$96,398
63. INCOME/LOSS ESCROW:	\$5,018	63. INCOME/LOSS ESCROW:	(\$40,689)
64. INCOME/LOSS NON-POLICY:	\$443	64. INCOME/LOSS NON-POLICY:	(\$4,977)
65. NET INCOME/LOSS:	\$22,345	65. NET INCOME/LOSS:	\$50,732
66. NUMBER OF POLICIES ISSUED:	238	66. NUMBER OF POLICIES ISSUED:	322
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

GUARANTY ABSTRACT & TITLE CO. OF SAN ANGELO, TX

1. Agency Number:

2. Agency Name:

Doing Business As: GUARANTY ABSTRACT & TITLE Doing Business As: ONE EAST TWOHIG 144 W BROADWAY AVENUE 3. Agency Address: 3. Agency Address: SAN ANGELO, TX 76903 TULIA, TX 79088 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1.870.496 5. TITLE PREMIUMS: \$156,283 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,589,922 7. TITLE PREMIUM RETAINED: \$132,841 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$59734 \$1 914 9. FEES RECEIVED FOR CLOSING: \$29,691 9. FEES RECEIVED FOR CLOSING: \$6,166 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$12.689 \$0 11. RECORDING FEES: \$1,609 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$21,366 18 TOTAL TITLE: \$1 693 645 18. TOTAL TITLE: \$162,287 19. TOTAL ESCROW: \$503,485 19. TOTAL ESCROW: \$32,574 20. TOTAL NON-POLICY: \$7.912 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,205,042 21. TOTAL INCOME: \$194,861 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$401,122 22. SALARIES-EMPLOYEES: \$57,569 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$56,855 \$0 24. BENEFITS-EMPLOYEES: \$85,921 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$652,193 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$28,274 30. RENT: \$3,444 31. UTILITIES: 31. UTILITIES: \$2,460 \$8,554 32. ACCOUNTING & AUDITING: \$5,284 32. ACCOUNTING & AUDITING: \$3,356 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.762 \$5.582 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,775 35. INSURANCE: 35 INSURANCE \$9,186 \$4.991 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,074 38. LICENSES, TAXES, & FEES: \$9,581 39. POSTAGE & FREIGHT: \$3,978 39. POSTAGE & FREIGHT: \$736 40. COURIER & OVERNIGHT: \$19,295 40. COURIER & OVERNIGHT: \$1,485 41. TELEPHONE & FAX: \$2,150 41. TELEPHONE & FAX: \$1,086 42. PRINTING & PHOTOCOPYING: \$10,423 42. PRINTING & PHOTOCOPYING: \$320 43. OFFICE SUPPLIES: \$19,754 43. OFFICE SUPPLIES: \$917 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$873 \$311 45. DEPRECIATION: \$3,449 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,208 47. DUES, BOARDS & ASSOCIATIONS: \$1,261 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$19419 50 TAX CERTIFICATES PAID: \$1.050 51. RECORDING FEES PAID: \$7,134 51. RECORDING FEES PAID: \$712 52. PLANT LEASE/UPDATES: \$19,286 \$2,605 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$981 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$16,305 57. OTHER EXPENSES: \$5,123 58. TOTAL TITLE: \$1,321,625 58. TOTAL TITLE: \$161,219 59. TOTAL ESCROW: \$168.094 59. TOTAL ESCROW: \$31,048 60. TOTAL NON-POLICY ABSTRACT: \$749 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1,490,468 61 TOTAL EXPENSES: \$192,267 62. INCOME/LOSS TITLE: \$372,020 62. INCOME/LOSS TITLE: \$1,068 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$335,391 \$1,526 64. INCOME/LOSS NON-POLICY: \$7,163 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$714.574 65. NET INCOME/LOSS: \$2,594 66. NUMBER OF POLICIES ISSUED: 6,638 66. NUMBER OF POLICIES ISSUED: 239 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

**GUARANTY ABSTRACT COMPANY** 

2. Agency Name:

1. Agency Number: 91984 GUARANTY TITLE OF BOERNE, LLC 2. Agency Name: Doing Business As:

910 NORTH MAIN STREET 3. Agency Address: BOERNE, TX 78006

4. City, State, Zip:

 Agency Number:
 Agency Name: 92766

GUARDIAN TITLE COMPANY, INC.

Doing Business As:

3. Agency Address: 508 8TH STREET 4. City, State, Zip: BLANCO, TX 78606

INCOME

INCOME	
5. TITLE PREMIUMS:	\$431,748
6. % PREMIUM REMITTED:	14.99%
7. TITLE PREMIUM RETAINED:	\$367,023
8. EXAMINATION EVIDENCE FEES:	\$129,710
9. FEES RECEIVED FOR CLOSING:	\$33,053
10. TAX CERTIFICATES:	\$3,308
11. RECORDING FEES:	\$116
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,690
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$7,027
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$541,927
19. TOTAL ESCROW:	\$92,546
20. TOTAL NON-POLICY:	\$2,348
21. TOTAL INCOME:	\$636,821
EXPENSES	
22. SALARIES-EMPLOYEES:	\$232,486

15. TELEPHONE & FAX:	\$0
	•
16. INTEREST INCOME:	\$7,027
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$541,927
19. TOTAL ESCROW:	\$92,546
20. TOTAL NON-POLICY:	\$2,348
21. TOTAL INCOME:	\$636,821
	******
EXPENSES	
22. SALARIES-EMPLOYEES:	\$232,486
23. SALARIES-OWNERS/PARTNERS:	\$64,500
24. BENEFITS-EMPLOYEES:	\$59,699
25. BENEFITS-OWNERS/PARTNERS:	\$7,148
26. E/E-OTHER AGENTS & UW:	\$448
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$9,104
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$17,238
31. UTILITIES:	\$3,062
32. ACCOUNTING & AUDITING:	\$6,867
33. ADVERTISING & PROMOTIONS:	\$1,496
34. EMP. TRAVEL, LODGING & EDUC.:	\$5,023
35. INSURANCE:	\$9,599
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,926
38. LICENSES, TAXES, & FEES:	\$61
39. POSTAGE & FREIGHT:	\$1,842
40. COURIER & OVERNIGHT:	\$2,749
41. TELEPHONE & FAX:	\$3,991
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$15,143
44. EQUIPMENT/VEHICLE LEASE	\$9,295
45. DEPRECIATION:	\$7,611
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$335
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$3,633
51. RECORDING FEES PAID:	\$676
52. PLANT LEASE/UPDATES:	\$948
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,565
56. TRADE ASSOCIATION FEES:	\$865
57. OTHER EXPENSES:	\$63,025
58. TOTAL TITLE:	\$530,335
59. TOTAL ESCROW:	\$82,676
60. TOTAL NON-POLICY ABSTRACT:	\$1,437
61. TOTAL EXPENSES:	
	\$614,448
62. INCOME/LOSS TITLE:	\$11,592
63. INCOME/LOSS ESCROW:	\$9,870
64. INCOME/LOSS NON-POLICY:	\$911
65. NET INCOME/LOSS:	\$22,373

INCOME	
INCOME 5. TITLE PREMIUMS:	\$482,437
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$410,072
8. EXAMINATION EVIDENCE FEES:	\$134,912
9. FEES RECEIVED FOR CLOSING:	\$85,622
10. TAX CERTIFICATES:	\$2,758
11. RECORDING FEES:	\$27,123
12. RESTRICTIONS:	\$926
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$9,243
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$1,622
17. OTHER INCOME:	\$2,385
18. TOTAL TITLE:	\$674,663
19. TOTAL ESCROW:	\$61,466
20. TOTAL NON-POLICY:	\$307
21. TOTAL INCOME:	\$736,436
EXPENSES	#2.41.02 <i>C</i>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$241,836 \$49,441
24. BENEFITS-EMPLOYEES:	\$49,441 \$56,337
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$17,340
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$5,056
32. ACCOUNTING & AUDITING:	\$8,704
33. ADVERTISING & PROMOTIONS:	\$5,322
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,374
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,632 \$0
37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$6,428
39. POSTAGE & FREIGHT:	\$1,824
40. COURIER & OVERNIGHT:	\$11,752
41. TELEPHONE & FAX:	\$7,554
42. PRINTING & PHOTOCOPYING:	\$2,152
43. OFFICE SUPPLIES:	\$20,923
44. EQUIPMENT/VEHICLE LEASE	\$4,741
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$912 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,308
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,990
50. TAX CERTIFICATES PAID:	\$2,960
51. RECORDING FEES PAID:	\$27,845
52. PLANT LEASE/UPDATES:	\$2,729
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 #12.071
56. TRADE ASSOCIATION FEES:	\$12,971 \$0
57. OTHER EXPENSES:	\$18,542
58. TOTAL TITLE:	\$522,673
59. TOTAL ESCROW:	\$49,644
60. TOTAL NON-POLICY ABSTRACT:	\$524
61. TOTAL EXPENSES:	\$572,841
62. INCOME/LOSS TITLE:	\$151,990
63. INCOME/LOSS ESCROW:	\$11,822
64. INCOME/LOSS NON-POLICY:	(\$217)
65. NET INCOME/LOSS:	\$163,595
66. NUMBER OF POLICIES ISSUED:	794
67. ALLOCATED TO UNDERWRITER:	\$0
68 ALLOCATED FROM LINIDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

554

\$0

**GULF COAST TITLE COMPANY** 

1. Agency Number:

2. Agency Name:

Doing Business As: GULF COAST TITLE COMPANY Doing Business As: 2121 SAILBOAT DRIVE 415 COMMERCE ST/P.O. BOX 717 3. Agency Address: 3. Agency Address: PORT LAVACA, TX 77979 CHILDRESS, TX 79201 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$645,619 5. TITLE PREMIUMS: \$212,462 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.90% 7. TITLE PREMIUM RETAINED: \$548,776 7. TITLE PREMIUM RETAINED: \$178,690 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$38 746 \$377,531 9. FEES RECEIVED FOR CLOSING: \$29,648 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$7,760 10. TAX CERTIFICATES: \$1.124 11. RECORDING FEES: \$70,513 11. RECORDING FEES: \$1,157 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$17.180 14. COURIER & OVERNIGHT: \$920 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$500 17. OTHER INCOME: \$1,287 18 TOTAL TITLE: \$713,123 18 TOTAL TITLE: \$560,709 19. TOTAL ESCROW: \$241,533 19. TOTAL ESCROW: \$82,953 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$8.849 21. TOTAL INCOME: \$954,656 21. TOTAL INCOME: \$652,511 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$309,320 22. SALARIES-EMPLOYEES: \$49,667 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$35,900 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$932 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$25,110 30. RENT: \$0 31. UTILITIES: \$7,837 31. UTILITIES: \$5,638 32. ACCOUNTING & AUDITING: \$4,613 32. ACCOUNTING & AUDITING: \$1,656 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$412 \$5.811 34. EMP. TRAVEL, LODGING & EDUC.: \$23,892 34. EMP. TRAVEL, LODGING & EDUC.: \$890 35. INSURANCE: \$11,223 35 INSURANCE \$11.933 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$215 38. LICENSES, TAXES, & FEES: \$4,987 38. LICENSES, TAXES, & FEES: \$3,608 39. POSTAGE & FREIGHT: \$2,978 39. POSTAGE & FREIGHT: \$812 40. COURIER & OVERNIGHT: \$21,088 40. COURIER & OVERNIGHT: \$1,365 41. TELEPHONE & FAX: \$12,361 41. TELEPHONE & FAX: \$6,851 42. PRINTING & PHOTOCOPYING: \$120 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$15,465 43. OFFICE SUPPLIES: \$2,940 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3,484 \$5.684 45. DEPRECIATION: \$3,272 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,046 47. DUES, BOARDS & ASSOCIATIONS: \$545 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$940 \$6,890 51. RECORDING FEES PAID: \$69.624 51. RECORDING FEES PAID: \$6.357 52. PLANT LEASE/UPDATES: \$1,579 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$9,438 55. DONATIONS/LOBBYING: \$903 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$621 \$0 57. OTHER EXPENSES: \$22,379 57. OTHER EXPENSES: \$3,091 58. TOTAL TITLE: \$601,948 58. TOTAL TITLE: \$101,529 59. TOTAL ESCROW: \$170,359 59. TOTAL ESCROW: \$19,268 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$2,737 \$0 61. TOTAL EXPENSES: \$772.307 61 TOTAL EXPENSES: \$123 534 62. INCOME/LOSS TITLE: \$111,175 62. INCOME/LOSS TITLE: \$459,180 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$71,174 \$63,685 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$6,112 65. NET INCOME/LOSS: \$182,349 65. NET INCOME/LOSS: \$528,977 66. NUMBER OF POLICIES ISSUED: 1,392 66. NUMBER OF POLICIES ISSUED: 214 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

H.S. BLACK ABSTRACTOR, INC.

2. Agency Name:

	ndependent Agents				
<ol> <li>Agency Number:</li> </ol>	141879		<ol> <li>Agency Number:</li> </ol>	92075	
2. Agency Name:	HALE COUNTY ABSTRACT & TITL	E COMPANY, LP	2. Agency Name:	HALE TITLE, INC.	
Doing Business As:			Doing Business As:	:	
<ol><li>Agency Address:</li></ol>	512 ASH STREET		<ol><li>Agency Address:</li></ol>	1412 FISHER STREET	
4. City, State, Zip:	PLAINVIEW, TX 79072		4. City, State, Zip:	GOLDTHWAITE, TX 76844	
INCOME			INCOME		
5. TITLE PREMIUMS:		8,526	5. TITLE PREMIUMS:		\$69,141
6. % PREMIUM REMITTE		5.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA	INED: \$21	9,748	7. TITLE PREMIUM RETA	INED:	\$58,770
8. EXAMINATION EVIDER	NCE FEES: \$7	2,776	8. EXAMINATION EVIDE	NCE FEES:	\$5,572
<ol><li>FEES RECEIVED FOR C</li></ol>	LOSING: \$2	7,700	9. FEES RECEIVED FOR C	CLOSING:	\$1,254
10. TAX CERTIFICATES:	\$	3,812	10. TAX CERTIFICATES:		\$70
11. RECORDING FEES:	\$3	0,099	11. RECORDING FEES:		\$212
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	SHT: \$	5,659	14. COURIER & OVERNIC	GHT:	\$385
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$152	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$838
18. TOTAL TITLE:	\$35	9,946	18. TOTAL TITLE:		\$67,101
19. TOTAL ESCROW:	\$10	8,693	19. TOTAL ESCROW:		\$17,350
20. TOTAL NON-POLICY:	\$2	0,678	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$48	9,317	21. TOTAL INCOME:		\$84,451
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE		1,010	22. SALARIES-EMPLOYEE		\$34,139
23. SALARIES-OWNERS/F		1,004	23. SALARIES-OWNERS/I		\$12,000
24. BENEFITS-EMPLOYEE		9,684	24. BENEFITS-EMPLOYEE		\$2,612
25. BENEFITS-OWNERS/F		2,925	25. BENEFITS-OWNERS/		\$918
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O		\$258	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS 8		\$108	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		2,711	30. RENT:		\$4,946
31. UTILITIES:		5,353	31. UTILITIES:		\$5,509
32. ACCOUNTING & AUD		\$0	32. ACCOUNTING & AUI		\$2,280
33. ADVERTISING & PRO		5,392	33. ADVERTISING & PRO		\$510
34. EMP. TRAVEL, LODGII		4,440	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$1,041
35. INSURANCE:		5,145	35. INSURANCE:		\$0
36. INTEREST EXPENSE:	\$(	5,561	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$44	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F		2,418	38. LICENSES, TAXES, & I		\$35
39. POSTAGE & FREIGHT		\$979	39. POSTAGE & FREIGHT		\$1,153
40. COURIER & OVERNIG		5,971	40. COURIER & OVERNIC	GHT:	\$385
41. TELEPHONE & FAX:		5,475	41. TELEPHONE & FAX:	500,4116	\$4,419
42. PRINTING & PHOTOG		\$753	42. PRINTING & PHOTO	COPYING:	\$572
43. OFFICE SUPPLIES:		7,759	43. OFFICE SUPPLIES:		\$1,627
44. EQUIPMENT/VEHICLE		\$737	44. EQUIPMENT/VEHICLI	E LEASE	\$486
45. DEPRECIATION:	\$2!	5,694	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	COCIATIONIC #	\$0 2.227	46. DIRECTORS' FEES:	COCLATIONS	\$0
47. DUES, BOARDS & ASS	SUCIATIONS: \$	2,827	47. DUES, BOARDS & AS	SUCIATIONS:	\$390
48. BAD DEBTS:	FMENIT.	\$0 \$0	48. BAD DEBTS:	TMENT.	\$0 \$0
49. LOSS & LOSS ADJUST		\$0 4.538	49. LOSS & LOSS ADJUS		\$0 \$70
50. TAX CERTIFICATES PA		4,528	50. TAX CERTIFICATES PA		\$70
51. RECORDING FEES PA	· · · · · · · · · · · · · · · · · · ·	0,418	51. RECORDING FEES PA		\$212
52. PLANT LEASE/UPDAT	•	4,640	52. PLANT LEASE/UPDAT		\$1,515
53. DAMAGES FOR BAD I		\$0 #0	53. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIES:		\$0 1.000	54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		1,898	55. DONATIONS/LOBBYI		\$0 #0
56. TRADE ASSOCIATION		\$471	56. TRADE ASSOCIATION	A LEED!	\$0 \$2,650
57. OTHER EXPENSES:		3,608	57. OTHER EXPENSES:		\$2,659 \$77,479
58. TOTAL FIGURE		1,811	58. TOTAL TITLE:		\$77,478
59. TOTAL ESCROW:		3,663	59. TOTAL NON POLICY	A DCTD A CT-	\$225
60. TOTAL NON-POLICY		),414 n 000	60. TOTAL NON-POLICY	ADSTRACT:	\$0 \$77.702
61. TOTAL EXPENSES:		0,888	61. TOTAL EXPENSES:		\$77,703 (\$10,277)
62. INCOME/LOSS TITLE:	·	3,135	62. INCOME/LOSS TITLE:		(\$10,377)
63. INCOME/LOSS ESCRO		),030 .736)	63. INCOME/LOSS ESCR		\$17,125
64. INCOME/LOSS NON- 65. NET INCOME/LOSS:	·	,736) ,571)	64. INCOME/LOSS NON- 65. NET INCOME/LOSS:	-rolici.	\$0 \$6,748
US. INET IINCUIVIE/LUSS:	(\$51	(ו וכ,	US. INET HINCOIVIE/LUSS.		φ0,748
66. NUMBER OF POLICIES		888	66. NUMBER OF POLICIE		137
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

HALLETTSVILLE ABSTRACT AND TITLE COMPANY, INC.

Agency Number:
 Agency Name:

Doing Business As: 1	I/A	L COMI AIVI, IIVC.	3 ,	TIANSFORD ADSTRACT C	OWI AIVI
_	10 NORTH TEXANA STREET		Doing Business As: 3. Agency Address:		
-	HALLETTSVILLE, TX 77964		4. City, State, Zip:	P.O. BOX 97	
4. City, state, zip.	TALLETTSVILLE, TA 77904	•	4. City, State, Zip.	SPEARMAN, TX 79081	
INICONAT			NICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:	\$340,09		5. TITLE PREMIUMS:		\$119,645
<ol><li>6. % PREMIUM REMITTED:</li></ol>	15.00	%	6. % PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETAIN	ED: \$289,08	31	7. TITLE PREMIUM RETAI	NED:	\$101,698
8. EXAMINATION EVIDENCE	CE FEES: \$87,08	31	8. EXAMINATION EVIDEN	NCE FEES:	\$27,879
9. FEES RECEIVED FOR CLC	SING: \$11,74	13	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:	\$3,7	0	10. TAX CERTIFICATES:		\$504
11. RECORDING FEES:	\$26,19	93	11. RECORDING FEES:		\$9,306
12. RESTRICTIONS:			12. RESTRICTIONS:		\$0
13. INSPECTION FEES:			13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH			14. COURIER & OVERNIG	HT.	\$752
15. TELEPHONE & FAX:			15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:			16. INTEREST INCOME:		\$406
17. OTHER INCOME:			17. OTHER INCOME:		\$16,417
	\$4,27				
18. TOTAL TITLE:	\$427,64		18. TOTAL TITLE:		\$156,962
19. TOTAL ESCROW:	\$95,65		19. TOTAL ESCROW:		\$38,000
20. TOTAL NON-POLICY:	\$4,38		20. TOTAL NON-POLICY:		\$35,415
21. TOTAL INCOME:	\$527,68	30	21. TOTAL INCOME:		\$230,377
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$116,35	7	22. SALARIES-EMPLOYEES	S:	\$68,396
23. SALARIES-OWNERS/PA	RTNERS: \$22,68	7	23. SALARIES-OWNERS/P	PARTNERS:	\$4,571
24. BENEFITS-EMPLOYEES:	\$	0	24. BENEFITS-EMPLOYEES	S:	\$5,450
25. BENEFITS-OWNERS/PA	RTNERS:	0	25. BENEFITS-OWNERS/P	ARTNERS:	\$399
26. E/E-OTHER AGENTS &			26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & O		\$37,312
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH			29. C/F-ATTORNEYS & O		\$0
30. RENT:			30. RENT:	ITIEKS.	\$1,302
31. UTILITIES:	\$2,20		31. UTILITIES:		\$3,111
32. ACCOUNTING & AUDIT			32. ACCOUNTING & AUD		\$7,878
33. ADVERTISING & PROM			33. ADVERTISING & PRO		\$637
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0
35. INSURANCE:	\$5,78	2	35. INSURANCE:		\$5,287
36. INTEREST EXPENSE:	\$	0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$	0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	:S: \$84	2	38. LICENSES, TAXES, & F	EES:	\$2,930
39. POSTAGE & FREIGHT:	\$1,34	7	39. POSTAGE & FREIGHT:		\$639
40. COURIER & OVERNIGH	T: \$4,67	6	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:	\$4,23		41. TELEPHONE & FAX:		\$3,086
42. PRINTING & PHOTOCO			42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:	\$7,80		43. OFFICE SUPPLIES:	.01 11140.	\$3,840
44. EQUIPMENT/VEHICLE L			44. EQUIPMENT/VEHICLE	IEACE	\$0
	i	_		LLASE	
45. DEPRECIATION:	\$2,41		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:			46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO			47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:			48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN			49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAID	): \$3,72	0	50. TAX CERTIFICATES PA	AID:	\$504
51. RECORDING FEES PAID		7	51. RECORDING FEES PAI	D:	\$9,306
52. PLANT LEASE/UPDATES	:	.0	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:	9	0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G: \$	0	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION F	EES:	0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:	\$11,56		57. OTHER EXPENSES:		\$11,286
58. TOTAL TITLE:	\$235,57		58. TOTAL TITLE:		\$165,934
59. TOTAL TITLE.	\$23,37 \$52,72		59. TOTAL TITLE.		\$26,721
				∧ BCTD ∧ <i>C</i> T∙	
60. TOTAL NON-POLICY AE	· ·		60. TOTAL NON-POLICY	ADSTRACT:	\$25,052
61. TOTAL EXPENSES:	\$300,44		61. TOTAL EXPENSES:		\$217,707
62. INCOME/LOSS TITLE:	\$192,06		62. INCOME/LOSS TITLE:		(\$8,972)
63. INCOME/LOSS ESCROV			63. INCOME/LOSS ESCRO		\$11,279
64. INCOME/LOSS NON-PO	** ,		64. INCOME/LOSS NON-	POLICY:	\$10,363
65. NET INCOME/LOSS:	\$227,23	4	65. NET INCOME/LOSS:		\$12,670
CC NILIMADED OF DOLLCIES	CCLIED.	12	CC NILIMBED OF BOLLCIE	C ICCLIED.	474
66. NUMBER OF POLICIES I			66. NUMBER OF POLICIES		171
67. ALLOCATED TO UNDER			67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UNI	DEKWRITEK:	50	68. ALLOCATED FROM UI	NDEKWKIIEK:	\$0

Agency Number:
 Agency Name:

92479

HANSFORD ABSTRACT COMPANY

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: HARDEMAN ABSTRACT & TITLE, INC. 2. Agency Name: HCP TITLE, LLC Doing Business As: Doing Business As: 105 W. 4TH STREET 119 NORTH MAIN STREET, SUITE 217 3. Agency Address: 3. Agency Address: QUANAH, TX 79252 WEATHERFORD, TX 76086 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$120,926 5. TITLE PREMIUMS: \$273,845 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7.69% 7. TITLE PREMIUM RETAINED: \$102,787 7. TITLE PREMIUM RETAINED: \$252,790 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$72 657 \$0 9. FEES RECEIVED FOR CLOSING: \$9,288 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$957 11. RECORDING FEES: \$1,530 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$581 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$8.057 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$3,971 17. OTHER INCOME: \$0 \$252,790 18 TOTAL TITLE: \$199,828 18. TOTAL TITLE: 19. TOTAL ESCROW: \$37,204 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$29,952 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$266,984 21. TOTAL INCOME: \$252,790 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$56,810 22. SALARIES-EMPLOYEES: \$69,302 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$4,598 24. BENEFITS-EMPLOYEES: \$9,437 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$112 28. C/F-OTHER AGENTS & UW: \$253,825 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$4,500 30. RENT: \$933 31. UTILITIES: 31. UTILITIES: \$974 \$270 32. ACCOUNTING & AUDITING: \$2,950 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,284 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$2 937 35. INSURANCE: \$7 787 35 INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$615 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$546 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$576 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$2,475 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$416 \$0 43. OFFICE SUPPLIES: \$3,476 43. OFFICE SUPPLIES: \$1.020 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$475 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$100 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$1,040 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$1,546 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$1,600 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$585 \$0 57. OTHER EXPENSES: \$3,442 57. OTHER EXPENSES: \$6,228 58. TOTAL TITLE: \$89,041 58. TOTAL TITLE: \$350,818 59. TOTAL ESCROW: \$15.397 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$12,063 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$116 501 61 TOTAL EXPENSES: \$350.818 62. INCOME/LOSS TITLE: \$110,787 62. INCOME/LOSS TITLE: (\$98,028)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$21,807 \$0 64. INCOME/LOSS NON-POLICY: \$17,889 64. INCOME/LOSS NON-POLICY: \$0 (\$98,028) 65. NET INCOME/LOSS: \$150,483 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 170 66. NUMBER OF POLICIES ISSUED: 216

1. Agency Number:

153495

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: HEART OF TEXAS TITLE CO., LLC 2. Agency Name:

Doing Business As:

3. Agency Address:4. City, State, Zip: 100 W MAIN ST. BRADY, TX 76825 Agency Number:
 Agency Name:

HEMPHILL COUNTY ABSTRACT COMPANY

Doing Business As:

3. Agency Address: 102 N, 5TG

4. City, State, Zip: CANADIAN, TX 79014

91786

INCOME		INCOME	
5. TITLE PREMIUMS:	\$138,064	5. TITLE PREMIUMS:	\$5,898
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.01%
7. TITLE PREMIUM RETAINED:	\$117,354	7. TITLE PREMIUM RETAINED:	\$5,013
8. EXAMINATION EVIDENCE FEES:	\$252,401	8. EXAMINATION EVIDENCE FEES:	\$3,149
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$3,283	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$1,320	10. TAX CERTIFICATES:	\$475
11. RECORDING FEES:	\$10,940	11. RECORDING FEES:	\$271
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,634	14. COURIER & OVERNIGHT:	\$26
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$2,486	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$389,418	18. TOTAL TITLE:	\$8,934
19. TOTAL ESCROW:	\$41,200	19. TOTAL ESCROW:	\$1,550
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$13,988
21. TOTAL INCOME:	\$430,618	21. TOTAL INCOME:	\$24,472
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$70,759	22. SALARIES-EMPLOYEES:	\$7,498
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$555
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$715
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$60
26. E/E-OTHER AGENTS & UW:	\$3,283	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$9,823	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$16,200	30. RENT:	\$814
31. UTILITIES:	\$6,302	31. UTILITIES:	\$978
32. ACCOUNTING & AUDITING:	\$4,748	32. ACCOUNTING & AUDITING:	\$956
33. ADVERTISING & PROMOTIONS:	\$90	33. ADVERTISING & PROMOTIONS:	\$22
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,776	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$2,464	35. INSURANCE:	\$931
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$365	38. LICENSES, TAXES, & FEES:	\$113
39. POSTAGE & FREIGHT:	\$611	39. POSTAGE & FREIGHT:	\$92
40. COURIER & OVERNIGHT:	\$1,661	40. COURIER & OVERNIGHT:	\$26
41. TELEPHONE & FAX:	\$2,633	41. TELEPHONE & FAX:	\$729
42. PRINTING & PHOTOCOPYING:	\$1,684	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$4,163	43. OFFICE SUPPLIES:	\$132
44. EQUIPMENT/VEHICLE LEASE	\$2,278	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$493	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,940	50. TAX CERTIFICATES PAID:	\$475
51. RECORDING FEES PAID:	\$11,403	51. RECORDING FEES PAID:	\$271
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0 ***	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0 \$510
57. OTHER EXPENSES:	\$4,745	57. OTHER EXPENSES:	\$519
58. TOTAL TITLE:	\$147,420	58. TOTAL TITLE:	\$14,886
59. TOTAL ESCROW:	\$12,729	59. TOTAL ESCROW:	\$2,290
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$21,746
61. TOTAL EXPENSES:	\$160,149	61. TOTAL EXPENSES:	\$38,922
62. INCOME/LOSS TITLE:	\$241,998	62. INCOME/LOSS TITLE:	(\$5,952)
63. INCOME/LOSS ESCROW:	\$28,471	63. INCOME/LOSS ESCROW:	(\$740)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	(\$7,758)
65. NET INCOME/LOSS:	\$270,469	65. NET INCOME/LOSS:	(\$14,450)
66. NUMBER OF POLICIES ISSUED:	129	66. NUMBER OF POLICIES ISSUED:	9
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

HERITAGE TITLE COMPANY OF AUSTIN, INC.

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: HIGHLAND LAKES TITLE Doing Business As: 401 CONGRESS AVE #1500 3. Agency Address: 3. Agency Address: 200 W LUCE ST AUSTIN, TX 78701 LLANO, TX 78643 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$45.319.146 5. TITLE PREMIUMS: \$2,764,301 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$38,520,850 7. TITLE PREMIUM RETAINED: \$2,349,656 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$749 829 \$326 399 9. FEES RECEIVED FOR CLOSING: \$2,918,551 9. FEES RECEIVED FOR CLOSING: \$97,243 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$144.753 \$31.521 11. RECORDING FEES: \$525,336 11. RECORDING FEES: \$142,036 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$450 \$250 14. COURIER & OVERNIGHT: \$33,812 14. COURIER & OVERNIGHT: \$25,990 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$81 570 16 INTEREST INCOME: \$31 17. OTHER INCOME: \$0 17. OTHER INCOME: \$878 \$42,974,951 \$2,974,204 18. TOTAL TITLE: 18 TOTAL TITLE: 19. TOTAL ESCROW: \$1,320,240 19. TOTAL ESCROW: \$341,379 20. TOTAL NON-POLICY: \$20,842 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$44.316.033 21. TOTAL INCOME: \$3,315,583 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$11,031,496 22. SALARIES-EMPLOYEES: \$1,445,097 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$205,200 \$1.116.192 24. BENEFITS-EMPLOYEES: \$1,392,966 24. BENEFITS-EMPLOYEES: \$207,852 25. BENEFITS-OWNERS/PARTNERS: \$84,664 25. BENEFITS-OWNERS/PARTNERS: \$15,824 26. E/E-OTHER AGENTS & UW: \$322,518 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$240,457 28. C/F-OTHER AGENTS & UW: \$23,291 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1.140.953 \$22,300 30. RENT: \$1,772,702 30. RENT: \$228,737 31. UTILITIES: 31. UTILITIES: \$18.461 \$0 32. ACCOUNTING & AUDITING: \$132,252 32. ACCOUNTING & AUDITING: \$8,099 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1.048.143 \$63,760 \$256,984 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$38,778 \$132,566 35. INSURANCE: \$19,204 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$13,250 37. LEGAL EXPENSE: \$1,731 38. LICENSES, TAXES, & FEES: \$19,150 38. LICENSES, TAXES, & FEES: \$5,321 39. POSTAGE & FREIGHT: \$13,583 39. POSTAGE & FREIGHT: \$14,918 40. COURIER & OVERNIGHT: \$80,141 40. COURIER & OVERNIGHT: \$26,772 41. TELEPHONE & FAX: \$92,202 41. TELEPHONE & FAX: \$23,464 42. PRINTING & PHOTOCOPYING: \$263,403 42. PRINTING & PHOTOCOPYING: \$7,902 43. OFFICE SUPPLIES: \$175,850 43. OFFICE SUPPLIES: \$30,767 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$133,773 \$43.540 45. DEPRECIATION: \$246,730 45. DEPRECIATION: \$6,236 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188,073 47. DUES, BOARDS & ASSOCIATIONS: \$3,689 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$69,286 49. LOSS & LOSS ADJUSTMENT: \$0 \$144,753 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$31,677 51. RECORDING FEES PAID: \$524.475 51. RECORDING FEES PAID: \$145,280 52. PLANT LEASE/UPDATES: \$928.873 52. PLANT LEASE/UPDATES: \$145,008 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$313,396 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$59,252 \$3,390 57. OTHER EXPENSES: \$979,343 57. OTHER EXPENSES: \$175,983 58. TOTAL TITLE: \$22,917,426 58. TOTAL TITLE: \$2,962,281 59. TOTAL ESCROW: \$700,091 59. TOTAL ESCROW: \$309,304 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$23.617.517 61 TOTAL EXPENSES: \$3.271.585 62. INCOME/LOSS TITLE: \$20,057,525 62. INCOME/LOSS TITLE: \$11,923 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$620.149 \$32,075 64. INCOME/LOSS NON-POLICY: \$20,842 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$20,698,516 65. NET INCOME/LOSS: \$43,998 66. NUMBER OF POLICIES ISSUED: 7,852 66. NUMBER OF POLICIES ISSUED: 4,802 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

92203

HIGHLAND LAKES TITLE, LTD.

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number:927431. Agency Number:919622. Agency Name:HILL COUNTRY TITLES, INC2. Agency Name:HILL COUNTY TITLE CO.Doing Business As:3. Agency Address:114 EAST AUSTIN STREET3. Agency Address:78 N COVINGTON4. City, State, Zip:FREDERICKSBURG, TX 786244. City, State, Zip:HILLSBORO, TX 76645

4. City, State, Zip: FREDERICKSBU	RG, 1X 78624	4. City, State, Zip: HILLSBORO, TX 7664!	)
11160145		11150115	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,868,044	5. TITLE PREMIUMS:	\$562,243
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.53%
7. TITLE PREMIUM RETAINED:	\$2,437,854	7. TITLE PREMIUM RETAINED:	\$480,567
8. EXAMINATION EVIDENCE FEES:	\$213,445	8. EXAMINATION EVIDENCE FEES:	\$64,216
9. FEES RECEIVED FOR CLOSING:	\$34,633	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$33,042
10. TAX CERTIFICATES:	\$17,280	10. TAX CERTIFICATES:	\$13,118
11. RECORDING FEES:	\$13,130	11. RECORDING FEES:	\$55,037
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$378
14. COURIER & OVERNIGHT:	\$16,712	14. COURIER & OVERNIGHT:	\$8,086
15. TELEPHONE & FAX:	\$8	15. TELEPHONE & FAX:	\$499
16. INTEREST INCOME:	\$28	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,942	17. OTHER INCOME:	\$19,581
18. TOTAL TITLE:	\$2,735,032	18. TOTAL TITLE:	\$674,524
19. TOTAL ESCROW:	\$386,601	19. TOTAL ESCROW:	\$195,988
20. TOTAL NON-POLICY:	\$7,606	20. TOTAL NON-POLICY:	\$8,160
21. TOTAL INCOME:	\$3,129,239	21. TOTAL INCOME:	\$878,672
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,197,943	22. SALARIES-EMPLOYEES:	\$234,591
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$123,360	24. BENEFITS-EMPLOYEES:	\$34,193
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$78,124	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$177,175
28. C/F-OTHER AGENTS & UW:	\$84,398	28. C/F-OTHER AGENTS & UW:	\$696
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$90,245	30. RENT:	\$3,812
31. UTILITIES:	\$0	31. UTILITIES:	\$3,689
32. ACCOUNTING & AUDITING:	\$13,340	32. ACCOUNTING & AUDITING:	\$4,081
33. ADVERTISING & PROMOTIONS:	\$40,137	33. ADVERTISING & PROMOTIONS:	\$4,014
34. EMP. TRAVEL, LODGING & EDUC.:	\$14,741	34. EMP. TRAVEL, LODGING & EDUC.:	\$1,235
35. INSURANCE:	\$34,974	35. INSURANCE:	\$16,872
36. INTEREST EXPENSE:	\$867	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$229,080	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$11,537	38. LICENSES, TAXES, & FEES:	\$4,619
39. POSTAGE & FREIGHT:	\$8,147	39. POSTAGE & FREIGHT:	\$3,653
40. COURIER & OVERNIGHT:	\$23,049	40. COURIER & OVERNIGHT:	\$8,242
41. TELEPHONE & FAX:	\$30,358	41. TELEPHONE & FAX:	\$4,111
42. PRINTING & PHOTOCOPYING:	\$20,513	42. PRINTING & PHOTOCOPYING:	\$4,417
43. OFFICE SUPPLIES:	\$11,619	43. OFFICE SUPPLIES:	\$7,880
44. EQUIPMENT/VEHICLE LEASE	\$2,794	44. EQUIPMENT/VEHICLE LEASE	\$1,393
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,687	47. DUES, BOARDS & ASSOCIATIONS:	\$1,595
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,951	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$18,032	50. TAX CERTIFICATES PAID:	\$14,100
51. RECORDING FEES PAID:	\$14,050	51. RECORDING FEES PAID:	\$57,408
52. PLANT LEASE/UPDATES:	\$83,536	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$34,246	55. DONATIONS/LOBBYING:	\$2,650
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$595
57. OTHER EXPENSES:	\$98,280	57. OTHER EXPENSES:	\$33,054
58. TOTAL TITLE:	\$2,282,008	58. TOTAL TITLE:	\$624,075
59. TOTAL ESCROW:	\$129,156	59. TOTAL ESCROW:	\$106,808
60. TOTAL NON-POLICY ABSTRACT:	\$43,049	60. TOTAL NON-POLICY ABSTRACT:	\$4,743
61. TOTAL EXPENSES:	\$2,454,213	61. TOTAL EXPENSES:	\$735,626
62. INCOME/LOSS TITLE:	\$453,024	62. INCOME/LOSS TITLE:	\$50,449
63. INCOME/LOSS ESCROW:	\$257,445	63. INCOME/LOSS ESCROW:	\$89,180
64. INCOME/LOSS NON-POLICY:	(\$35,443)	64. INCOME/LOSS NON-POLICY:	\$3,417
65. NET INCOME/LOSS:	\$675,026	65. NET INCOME/LOSS:	\$143,046
CC NUMBER OF BOURSES ISSUED	2.422	CC NILIMBED OF POLICIES ISSUED.	0.57
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,423 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	957 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
55. ALLOCATED I NOW ONDERWRITER.	φU	OU. ALLOCATED INOINI UNDERWRITER.	υ¢

**Independent Agents** 1. Agency Number: 1. Agency Number: 92078 2. Agency Name: 2. Agency Name: HOCKLEY COUNTY ABSTRACT, LTD. HOME ABSTRACT AND TITLE COMPANY Doing Business As: Doing Business As: 609 AUSTIN STREET 8004 WOODWAY DRIVE SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LEVELLAND, TX 79336 4. City, State, Zip: WOODWAY, TX 76712 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$542,148 \$3,396,206 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$460,835 7. TITLE PREMIUM RETAINED: \$2,886,776

8. EXAMINATION EVIDENCE FEES:	\$87,110	8. EXAMINATION EVIDENCE FEES:	\$155,695
9. FEES RECEIVED FOR CLOSING:	\$10,808	9. FEES RECEIVED FOR CLOSING:	\$133,033
10. TAX CERTIFICATES:	\$5,411	10. TAX CERTIFICATES:	\$44,311
11. RECORDING FEES:	\$50,219	11. RECORDING FEES:	\$178,724
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,881	14. COURIER & OVERNIGHT:	\$37,874
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,052	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$47,959	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$669,275	18. TOTAL TITLE:	\$3,303,380
19. TOTAL ESCROW:	\$92,924	19. TOTAL ESCROW:	\$702,115
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$64,893
21. TOTAL INCOME:	\$762,199	21. TOTAL INCOME:	\$4,070,388
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$203,604	22. SALARIES-EMPLOYEES:	\$1,342,532
23. SALARIES-OWNERS/PARTNERS:	\$88,704	23. SALARIES-OWNERS/PARTNERS:	\$166,050
24. BENEFITS-EMPLOYEES:	\$17,655	24. BENEFITS-EMPLOYEES:	\$118,304
25. BENEFITS-OWNERS/PARTNERS:	\$7,638	25. BENEFITS-OWNERS/PARTNERS:	\$14,632
26. E/E-OTHER AGENTS & UW:	\$17,719	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$162,057	27. E/E-ATTORNEYS & OTHERS:	\$21,109
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0	30. RENT:	\$163,730
31. UTILITIES:	\$3,549	31. UTILITIES:	\$972
32. ACCOUNTING & AUDITING:	\$2,768	32. ACCOUNTING & AUDITING:	\$13,960
33. ADVERTISING & PROMOTIONS:	\$5,603	33. ADVERTISING & PROMOTIONS:	\$102,543
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$7,686	35. INSURANCE:	\$32,893
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$15,772
37. LEGAL EXPENSE:	\$396	37. LEGAL EXPENSE:	\$324
38. LICENSES, TAXES, & FEES:	\$612	38. LICENSES, TAXES, & FEES:	\$6,662
39. POSTAGE & FREIGHT:	\$3,319	39. POSTAGE & FREIGHT:	\$8,637
40. COURIER & OVERNIGHT:	\$7,338	40. COURIER & OVERNIGHT:	\$59,107
41. TELEPHONE & FAX:	\$5,430	41. TELEPHONE & FAX:	\$6,486
42. PRINTING & PHOTOCOPYING:	\$2,336	42. PRINTING & PHOTOCOPYING:	\$13,965
43. OFFICE SUPPLIES:	\$12,925	43. OFFICE SUPPLIES:	\$91,623
44. EQUIPMENT/VEHICLE LEASE	\$7,881	44. EQUIPMENT/VEHICLE LEASE	\$50,543
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:		47. DUES, BOARDS & ASSOCIATIONS:	\$2,664
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$9,588
50. TAX CERTIFICATES PAID:	\$6,700	50. TAX CERTIFICATES PAID:	\$44,847
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$53,475	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$201,478
	\$144		\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,896	55. DONATIONS/LOBBYING:	\$10,814
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$15,472	57. OTHER EXPENSES:	\$169,107
58. TOTAL TITLE:	\$636,477	58. TOTAL TITLE:	\$2,668,342
59. TOTAL ESCROW:	\$76,845	59. TOTAL ESCROW:	\$491,489
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$57,822
61. TOTAL EXPENSES:	\$713,322 #33,700	61. TOTAL EXPENSES:	\$3,217,653
62. INCOME/LOSS TITLE:	\$32,798	62. INCOME/LOSS TITLE:	\$635,038
63. INCOME/LOSS ESCROW:	\$16,079	63. INCOME/LOSS ESCROW:	\$210,626
64. INCOME/LOSS NON-POLICY:	\$0 #40.077	64. INCOME/LOSS NON-POLICY:	\$7,071
65. NET INCOME/LOSS:	\$48,877	65. NET INCOME/LOSS:	\$852,735
66. NUMBER OF POLICIES ISSUED:	1,407	66. NUMBER OF POLICIES ISSUED:	6,749
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	•		

HOMELIGHT SETTLEMENT, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Fisher Jones Title Co. and Doing Business As: 14800 LANDMARK BOULEVARD, SUITE 220 1312 COMMERCIAL AVE 3. Agency Address: 3. Agency Address: DALLAS, TX 75254 ANSON, TX 79501 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,379 5. TITLE PREMIUMS: \$741.834 6. % PREMIUM REMITTED: 15.01% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,022 7. TITLE PREMIUM RETAINED: \$630,559 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$532,485 9. FEES RECEIVED FOR CLOSING: \$531 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$18,666 \$0 11. RECORDING FEES: \$371 11. RECORDING FEES: \$13,015 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2 924 18. TOTAL TITLE: \$1,194,725 19. TOTAL ESCROW: \$1,900 19. TOTAL ESCROW: \$197,025 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$83.933 21. TOTAL INCOME: \$4,824 21. TOTAL INCOME: \$1,475,683 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$5,978 22. SALARIES-EMPLOYEES: \$340,729 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,017 24. BENEFITS-EMPLOYEES: \$5,782 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$1,542 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$1,466 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$26.838 \$101 32. ACCOUNTING & AUDITING: \$20 32. ACCOUNTING & AUDITING: \$6,180 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$20,114 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$16,721 35 INSURANCE: \$26,459 35 INSURANCE \$1,125 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$209 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$55 38. LICENSES, TAXES, & FEES: \$41,543 39. POSTAGE & FREIGHT: \$10 39. POSTAGE & FREIGHT: \$11,502 40. COURIER & OVERNIGHT: \$59 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$130 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,156 43. OFFICE SUPPLIES: \$61 43. OFFICE SUPPLIES: \$39,619 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$2,103 45. DEPRECIATION: \$0 45. DEPRECIATION: \$9,668 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,952 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$18,666 51. RECORDING FEES PAID: \$351 51. RECORDING FEES PAID: \$13.015 52. PLANT LEASE/UPDATES: \$1,000 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,285 57. OTHER EXPENSES: \$58,393 58. TOTAL TITLE: \$14,200 58. TOTAL TITLE: \$640,648 59. TOTAL ESCROW: \$10,466 59. TOTAL ESCROW: \$89,899 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$58,202 61. TOTAL EXPENSES: \$24,666 61 TOTAL EXPENSES: \$788 749 62. INCOME/LOSS TITLE: (\$11,276)62. INCOME/LOSS TITLE: \$554,077 63. INCOME/LOSS ESCROW: (\$8,566) 63. INCOME/LOSS ESCROW: \$107,126 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$25,731 \$0 65. NET INCOME/LOSS: (\$19,842)65. NET INCOME/LOSS: \$686,934 66. NUMBER OF POLICIES ISSUED: 8 66. NUMBER OF POLICIES ISSUED: 1,713 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

139263

HOMESTEAD TITLE CO., LLC

HOMETOWN TITLE SOLUTIONS, LLC

161072

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: HOMETOWN TITLE Doing Business As: HOMEWARD TITLE 1750 W. LAKE HOUSTON PARKWAY 916 SOUTH CAPITAL OF TEXAS HWY, SUITE 2-200 3. Agency Address: 3. Agency Address: KINGWOOD, TX 77339 AUSTIN, TX 78746 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$49,285 5. TITLE PREMIUMS: \$17,710 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$41,892 7. TITLE PREMIUM RETAINED: \$15,053 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$4,517 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$346 11. RECORDING FEES: \$1,877 11. RECORDING FEES: \$891 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$155 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$43,769 18. TOTAL TITLE: \$20,962 19. TOTAL ESCROW: \$21,657 19. TOTAL ESCROW: \$7,750 20. TOTAL NON-POLICY: \$200 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$65,626 21. TOTAL INCOME: \$28,712 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$42,349 22. SALARIES-EMPLOYEES: \$4,056 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$310 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,500 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$5,968 30. RENT: \$750 31. UTILITIES: \$815 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2 402 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: \$13,976 35 INSURANCE: \$4436 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,988 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$622 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,317 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$411 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,750 43. OFFICE SUPPLIES: \$130 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$109 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$346 51. RECORDING FEES PAID: \$1,877 51. RECORDING FEES PAID: \$891 52. PLANT LEASE/UPDATES: \$8.713 52. PLANT LEASE/UPDATES: \$4,770 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$7,290 57. OTHER EXPENSES: \$4,770 58. TOTAL TITLE: \$86,938 58. TOTAL TITLE: \$31,608 59. TOTAL ESCROW: \$1,119 59. TOTAL ESCROW: \$8,035 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$88.057 61 TOTAL EXPENSES: \$39.643 62. INCOME/LOSS TITLE: (\$43,169)62. INCOME/LOSS TITLE: (\$10,646)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$20,538 (\$285)64. INCOME/LOSS NON-POLICY: \$200 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$22,431) 65. NET INCOME/LOSS: (\$10,931)66. NUMBER OF POLICIES ISSUED: 56 66. NUMBER OF POLICIES ISSUED: 42 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

162091

HOMEWARD TITLE, LLC

68. ALLOCATED FROM UNDERWRITER:

\$0

**Independent Agents** 1. Agency Number: HOOD ABSTRACT INC. 2. Agency Name: Doing Business As: Hood Abstract Co. 112 MAIN ST 3. Agency Address: CANADIAN, TX 79014 4. City, State, Zip: INCOME 5. TITLE PREMIUMS: \$64,423 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$54,759 8. EXAMINATION EVIDENCE FEES: \$17 526 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 & FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$72,285 19. TOTAL ESCROW: \$18,350 20. TOTAL NON-POLICY: \$57,734 21. TOTAL INCOME: \$148,369 **EXPENSES** 22. SALARIES-EMPLOYEES: \$80,280 23. SALARIES-OWNERS/PARTNERS: \$52,991

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:

32. ACCOUNTING & AUDITING:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

30. RENT:

31. UTILITIES:

35. INSURANCE:

36. INTEREST EXPENSE:

38. LICENSES, TAXES, & FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:

57. OTHER EXPENSES: 58. TOTAL TITLE:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

37. LEGAL EXPENSE:

1. Agency Number:

\$0

\$0

\$0

\$0

\$0

\$0

\$70

\$0

\$9,625

\$4.788

\$13,293

\$155

\$509

\$0

\$0

\$0

\$0

\$0

\$0

\$0 \$0

\$0

\$0 \$35,366

\$210,220

\$211,386

\$17,767

\$57,151

(\$63,017)

104

\$0

\$0

(\$137,935)

\$583

\$583

\$358

\$1,233

\$1,763

\$3,355

\$4,415

\$1,588

\$358

\$73

\$0

\$0

HOPKINS COUNTY TITLE RESOURCES, INC. 2. Agency Name:

Doing Business As: HOPKINS COUNTY ABSTRACT

3. Agency Address: 441 OAK AVENUE

4. City, State, Zip: SULPHUR SPRINGS, TX 75482

92068

INCOME	
5. TITLE PREMIUMS:	\$716,939
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$609,399
8. EXAMINATION EVIDENCE FEES:	\$171,618
9. FEES RECEIVED FOR CLOSING:	\$16,316
10. TAX CERTIFICATES:	\$25,910
11. RECORDING FEES:	\$12,093
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$75
14. COURIER & OVERNIGHT:	\$1,574
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$35,340
18. TOTAL TITLE:	\$872,325
19. TOTAL ESCROW:	\$246,271
20. TOTAL NON-POLICY:	\$9,262
21. TOTAL INCOME:	\$1,127,858
EXPENSES	
22. SALARIES-EMPLOYEES:	\$248,832
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$34,171
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0

14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$1,574 \$0 \$0 \$35,340
18. TOTAL TITLE:	\$33,340 \$872,325
19. TOTAL ESCROW:	\$246,271
20. TOTAL NON-POLICY:	\$9,262
21. TOTAL INCOME:	\$1,127,858
EXPENSES	ų ./·.2./030
22. SALARIES-EMPLOYEES:	\$248,832
23. SALARIES-EWIFLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$240,032
24. BENEFITS-EMPLOYEES:	\$34,171
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$22,844
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$37,920
31. UTILITIES:	\$12,280
32. ACCOUNTING & AUDITING:	\$5,123
33. ADVERTISING & PROMOTIONS:	\$7,193
34. EMP. TRAVEL, LODGING & EDUC.:	\$13,857
35. INSURANCE:	\$11,541
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$8,893
40. COURIER & OVERNIGHT:	\$7,189
41. TELEPHONE & FAX:	\$2,969
42. PRINTING & PHOTOCOPYING:	\$3,094
43. OFFICE SUPPLIES:	\$13,445
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$55,614
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$91
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$1,249
	\$0 \$12.547
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$12,547 \$12,334
52. PLANT LEASE/UPDATES:	\$12,334 \$8,447
53. DAMAGES FOR BAD FAITH SUITS:	\$0, <del>44</del> 7 \$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$9,623
58. TOTAL TITLE:	\$529,256
59. TOTAL ESCROW:	\$119,535
60. TOTAL NON-POLICY ABSTRACT:	\$7,320
61. TOTAL EXPENSES:	\$656,111
62. INCOME/LOSS TITLE:	\$343,069
63. INCOME/LOSS ESCROW:	\$126,736
64. INCOME/LOSS NON-POLICY:	\$1,942
65. NET INCOME/LOSS:	\$471,747
CC NILIMPED OF DOLLCIES ISSUED:	1.504
66. NUMBER OF POLICIES ISSUED:	1,594
67. ALLOCATED TO UNDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 2. Agency Name: HSTX TITLE, LLC

Doing Business As:

INCOME

5. TITLE PREMIUMS:

18. TOTAL TITLE:

**EXPENSES** 

30. RENT:

31. UTILITIES:

35. INSURANCE:

36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:

39. POSTAGE & FREIGHT:

43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE

45. DEPRECIATION: 46. DIRECTORS' FEES:

48. BAD DEBTS:

40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:

42. PRINTING & PHOTOCOPYING:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:

54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:

58. TOTAL TITLE:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

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

66. NUMBER OF POLICIES ISSUED:

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

56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:

19. TOTAL ESCROW:

20. TOTAL NON-POLICY: 21. TOTAL INCOME:

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:

32. ACCOUNTING & AUDITING:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME:

3. Agency Address: 5560 TENNYSON PKWY STE 201

4. City, State, Zip: PLANO, TX 75024 1. Agency Number: 126919

2. Agency Name: HUB CITY TITLE, LLC

Doing Business As:

3. Agency Address: 4415 66TH STREET, SUITE 100

4. City, State, Zip: LUBBOCK, TX 79414

	INCOME	
\$6,686,969	5. TITLE PREMIUMS:	\$1,947,774
15.00%	6. % PREMIUM REMITTED:	14.94%
\$5,683,927	7. TITLE PREMIUM RETAINED:	\$1,656,684
\$0	8. EXAMINATION EVIDENCE FEES:	\$157,136
\$874,719	9. FEES RECEIVED FOR CLOSING:	\$0 \$16.700
\$0 \$0	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$16,709 \$101.370
\$0 \$0	12. RESTRICTIONS:	\$191,370 \$0
\$0	13. INSPECTION FEES:	\$0
\$0	14. COURIER & OVERNIGHT:	\$13,591
\$0	15. TELEPHONE & FAX:	\$0
\$0	16. INTEREST INCOME:	\$0
\$1,236	17. OTHER INCOME:	\$0
\$6,559,882	18. TOTAL TITLE:	\$2,035,490
\$2,365,591	19. TOTAL NON POLICY:	\$423,731
\$0 \$8,925,473	20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$50,681 \$2,509,902
\$0,525,415	21. TOTAL INCOME.	\$2,303,302
	EXPENSES	
\$3,288,542	22. SALARIES-EMPLOYEES:	\$496,272
\$0	23. SALARIES-OWNERS/PARTNERS:	\$58,320
\$567,901	24. BENEFITS -EMPLOYEES:	\$281,960
\$0 \$389,769	25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$34,154 \$32,818
\$389,769 \$0	26. E/E-OTHER AGENTS & OW: 27. E/E-ATTORNEYS & OTHERS:	\$32,818 \$0
\$0	28. C/F-OTHER AGENTS & UW:	\$385
\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
\$378,635	30. RENT:	\$42,925
\$18,304	31. UTILITIES:	\$7,428
\$36,793	32. ACCOUNTING & AUDITING:	\$3,412
\$440,019	33. ADVERTISING & PROMOTIONS:	\$95,529
\$25,322 \$7,102	34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE:	\$38,895
\$7,102	35. INSUKANCE. 36. INTEREST EXPENSE:	\$10,936 \$2,725
\$0 \$0	30. HYTEREST EXPENSE:	\$794
\$21,142	38. LICENSES, TAXES, & FEES:	\$4,084
\$65,747	39. POSTAGE & FREIGHT:	\$4,976
\$0	40. COURIER & OVERNIGHT:	\$16,726
\$96,177	41. TELEPHONE & FAX:	\$9,718
\$8,566	42. PRINTING & PHOTOCOPYING:	\$93
\$100,029 \$78,169	43. OFFICE SUPPLIES:	\$93,040 \$42,643
\$76,169 \$0	44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$42,643 \$0
\$0	46. DIRECTORS' FEES:	\$0 \$0
\$2,556	47. DUES, BOARDS & ASSOCIATIONS:	\$5,634
\$0	48. BAD DEBTS:	\$0
\$0	49. LOSS & LOSS ADJUSTMENT:	\$672
\$0	50. TAX CERTIFICATES PAID:	\$19,636
\$0 #cc 17c	51. RECORDING FEES PAID:	\$192,164
\$66,176	52. PLANT LEASE/UPDATES:	\$63,966
\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0
\$3,978	55. DONATIONS/LOBBYING:	\$486
\$0	56. TRADE ASSOCIATION FEES:	\$0
\$156,216	57. OTHER EXPENSES:	\$0
\$5,751,143	58. TOTAL TITLE:	\$1,560,391
\$1,895,238	59. TOTAL ESCROW:	\$345,459
\$0	60. TOTAL NON-POLICY ABSTRACT:	\$30,470
\$7,646,381	61. TOTAL EXPENSES:	\$1,936,320 \$475,000
\$808,739 \$470,353	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$475,099 \$78,272
\$470,333 \$0	64. INCOME/LOSS NON-POLICY:	\$70,272 \$20,211
\$1,279,092	65. NET INCOME/LOSS:	\$573,582
16,857 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,299 \$0
\$0 \$0	68. ALLOCATED TO UNDERWRITER:	\$0 \$0
Ψ.	SS. ALLOGATED TROM OND LAWRING	40

1. Agency Number: 151590 2. Agency Name: HUDLY INC

Doing Business As:

3. Agency Address: 4. City, State, Zip: 801 BARTON SPRINGS ROAD

AUSTIN, TX 78704

144829

 Agency Number:
 Agency Name: HUNT COUNTY TITLES, INC Doing Business As: KINCY ABSTRACT & SABINE

 Agency Address:
 City, State, Zip: 6417 WESLEY ST GREENVILLE, TX 75402

INCOME		INCOME	
5. TITLE PREMIUMS:	\$51,869	5. TITLE PREMIUMS:	\$1,455,823
6. % PREMIUM REMITTED:	\$51,009 15.00%	6. % PREMIUM REMITTED:	\$1,455,625 15.00%
7. TITLE PREMIUM RETAINED:	\$44,089	7. TITLE PREMIUM RETAINED:	\$1,237,450
8. EXAMINATION EVIDENCE FEES:	\$44,069 \$0	8. EXAMINATION EVIDENCE FEES:	\$1,237,430 \$183,584
EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:	-	9. FEES RECEIVED FOR CLOSING:	
	\$163,986		\$107,266
10. TAX CERTIFICATES:	\$4,550	10. TAX CERTIFICATES:	\$28,561
11. RECORDING FEES:	\$15,118	11. RECORDING FEES:	\$123,441
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$450
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$15,905
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$222
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$2,782
18. TOTAL TITLE:	\$227,743	18. TOTAL TITLE:	\$1,699,661
19. TOTAL ESCROW:	\$1,683	19. TOTAL ESCROW:	\$449,050
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$8,632
21. TOTAL INCOME:	\$229,426	21. TOTAL INCOME:	\$2,157,343
	4, ·		4=,101,010
EXPENSES	407	EXPENSES	<b>4</b>
22. SALARIES-EMPLOYEES:	\$67,693	22. SALARIES-EMPLOYEES:	\$520,775
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$395,000
24. BENEFITS-EMPLOYEES:	\$4,972	24. BENEFITS-EMPLOYEES:	\$123,181
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$4,460
26. E/E-OTHER AGENTS & UW:	\$13,080	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$26,067
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$19,321
30. RENT:	\$32.982	30. RENT:	\$54,499
31. UTILITIES:	\$0	31. UTILITIES:	\$8,173
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$15,525
33. ADVERTISING & PROMOTIONS:	\$0 \$1,475	33. ADVERTISING & PROMOTIONS:	\$13,323 \$54,008
34. EMP. TRAVEL, LODGING & EDUC.:	\$7,500	34. EMP. TRAVEL, LODGING & EDUC.:	\$19,398
35. INSURANCE:	\$2,764	35. INSURANCE:	\$21,368
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$47,698
37. LEGAL EXPENSE:	\$8,634	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$5,437	38. LICENSES, TAXES, & FEES:	\$908
39. POSTAGE & FREIGHT:	\$6,733	39. POSTAGE & FREIGHT:	\$5,039
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$28,679
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$9,320
42. PRINTING & PHOTOCOPYING:	\$7,861	42. PRINTING & PHOTOCOPYING:	\$1,810
43. OFFICE SUPPLIES:	\$11,630	43. OFFICE SUPPLIES:	\$21,038
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$26,497
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$6,605
•	\$0 \$0	,	\$0,003 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$632	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,550 \$15,110	50. TAX CERTIFICATES PAID:	\$28,716
51. RECORDING FEES PAID:	\$15,118	51. RECORDING FEES PAID:	\$131,051
52. PLANT LEASE/UPDATES:	\$9,840	52. PLANT LEASE/UPDATES:	\$4,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$8,090
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$1,474
57. OTHER EXPENSES:	\$22,768	57. OTHER EXPENSES:	\$108,932
58. TOTAL TITLE:	\$223,669	58. TOTAL TITLE:	\$1,692,432
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$417,084
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$223,669	61. TOTAL EXPENSES:	\$2,109,516
62. INCOME/LOSS TITLE:	\$4,074	62. INCOME/LOSS TITLE:	\$7,229
63. INCOME/LOSS ESCROW:	\$1,683	63. INCOME/LOSS ESCROW:	\$31,966
64. INCOME/LOSS NON-POLICY:	\$1,003 \$0	64. INCOME/LOSS NON-POLICY:	\$8,632
65. NET INCOME/LOSS:	\$0 \$5,757	65. NET INCOME/LOSS:	\$6,632 \$47,827
66. NUMBER OF POLICIES ISSUED:	272	66. NUMBER OF POLICIES ISSUED:	4,068
67. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

HUNTSVILLE ABSTRACT & TITLE COMPANY

92008

Agency Number:
 Agency Name:

Doing Business As:	NITSVILLE ABSTRACT & TITLE COM	2.	Doing Business As:	TIOTSON ABSTRACT COM	AIVI
•	14 CANA LIQUISTONI AVE	3	•		
9 ,	14 SAM HOUSTON AVE		Agency Address:	125 WEST FIRST STREET	
4. City, State, Zip: HU	JNTSVILLE, TX 77340	4.	City, State, Zip:	GROVETON, TX 75845	
INCOME		INC	COME		
5. TITLE PREMIUMS:	\$774,922	5.	TITLE PREMIUMS:		\$175,523
6. % PREMIUM REMITTED:	15.00%	6.	% PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAINE	D: \$658,684	7.	TITLE PREMIUM RETAI	NED:	\$149,194
8. EXAMINATION EVIDENCE			EXAMINATION EVIDEN		\$93,253
9. FEES RECEIVED FOR CLOS			FEES RECEIVED FOR CI		\$0
10. TAX CERTIFICATES:	\$0		TAX CERTIFICATES:	2031140.	\$7,846
11. RECORDING FEES:	\$0		. RECORDING FEES:		\$13,310
12. RESTRICTIONS:	\$0		. RESTRICTIONS:		\$1,734
13. INSPECTION FEES:	\$0	13.	. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$0	14.	. COURIER & OVERNIG	HT:	\$675
15. TELEPHONE & FAX:	\$0	15.	. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$2,139	16.	. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	17.	OTHER INCOME:		\$5,024
18. TOTAL TITLE:	\$1,066,753		TOTAL TITLE:		\$271,036
19. TOTAL ESCROW:	\$315,304		TOTAL ESCROW:		\$32,375
20. TOTAL NON-POLICY:			TOTAL NON-POLICY:		
	\$34,391				\$3,433
21. TOTAL INCOME:	\$1,416,448	21.	. TOTAL INCOME:		\$306,844
EXPENSES			PENSES		
22. SALARIES-EMPLOYEES:	\$189,834	22.	. SALARIES-EMPLOYEES	S:	\$40,656
23. SALARIES-OWNERS/PAR	TNERS: \$176,182	23.	. SALARIES-OWNERS/P	ARTNERS:	\$22,176
24. BENEFITS-EMPLOYEES:	\$101,214	24.	BENEFITS-EMPLOYEES	5:	\$3,241
25. BENEFITS-OWNERS/PAR	TNERS: \$58,929	25.	BENEFITS-OWNERS/P.	ARTNERS:	\$1,762
26. E/E-OTHER AGENTS & U			. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTHE			. E/E-ATTORNEYS & OT		\$1,373
28. C/F-OTHER AGENTS & U			. C/F-OTHER AGENTS 8		\$7,061
	-				
29. C/F-ATTORNEYS & OTHE	-		. C/F-ATTORNEYS & OT	THEKS:	\$1,019
30. RENT:	\$650		. RENT:		\$0
31. UTILITIES:	\$8,419	31.	. UTILITIES:		\$2,707
32. ACCOUNTING & AUDITIN	NG: \$7,429	32.	. ACCOUNTING & AUD	ITING:	\$6,974
33. ADVERTISING & PROMO	TIONS: \$20,645	33.	. ADVERTISING & PRO	MOTIONS:	\$740
34. EMP. TRAVEL, LODGING	& EDUC.: \$7,256	34.	. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0
35. INSURANCE:	\$11,188	35.	. INSURANCE:		\$3,382
36. INTEREST EXPENSE:	\$0		. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0		LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES			. LICENSES, TAXES, & F	EEC.	\$3,221
39. POSTAGE & FREIGHT:	\$3,128		. POSTAGE & FREIGHT:		\$1,527
40. COURIER & OVERNIGHT:			. COURIER & OVERNIG	HI:	\$683
41. TELEPHONE & FAX:	\$6,562		. TELEPHONE & FAX:		\$4,868
42. PRINTING & PHOTOCOP	YING: \$502	42.	. PRINTING & PHOTOC	OPYING:	\$1,585
43. OFFICE SUPPLIES:	\$17,855	43.	. OFFICE SUPPLIES:		\$1,976
44. EQUIPMENT/VEHICLE LEA	ASE \$1,957	44.	. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	\$0	45.	. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOC			DUES, BOARDS & ASS	SOCIATIONS:	\$255
48. BAD DEBTS:	\$0		BAD DEBTS:	, oci, (110143.	\$0
49. LOSS & LOSS ADJUSTME			. LOSS & LOSS ADJUST	MENT.	\$0 \$0
50. TAX CERTIFICATES PAID:	\$11,887		. TAX CERTIFICATES PA		\$7,700
51. RECORDING FEES PAID:	\$55,644		. RECORDING FEES PAI		\$14,166
52. PLANT LEASE/UPDATES:	\$7,683	52.	. PLANT LEASE/UPDATI	ES:	\$1,343
53. DAMAGES FOR BAD FAIT	TH SUITS: \$0	53.	. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54.	. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$1,000	55.	. DONATIONS/LOBBYIN	NG:	\$26
56. TRADE ASSOCIATION FEI	ES: \$0	56.	. TRADE ASSOCIATION	FEES:	\$391
57. OTHER EXPENSES:	\$21,780		OTHER EXPENSES:		\$12,068
58. TOTAL TITLE:	\$722,978		. TOTAL TITLE:		\$140,900
59. TOTAL ESCROW:	\$179,558		. TOTAL ESCROW:	A DCTD A CT.	\$13,446
60. TOTAL NON-POLICY ABS	• •		. TOTAL NON-POLICY	ABSTRACT:	\$1,220
61. TOTAL EXPENSES:	\$918,830		. TOTAL EXPENSES:		\$155,566
62. INCOME/LOSS TITLE:	\$343,775	62.	. INCOME/LOSS TITLE:		\$130,136
63. INCOME/LOSS ESCROW:	\$135,746	63.	. INCOME/LOSS ESCRO	)W:	\$18,929
64. INCOME/LOSS NON-POL	ICY: \$18,097	64.	. INCOME/LOSS NON-I	POLICY:	\$2,213
65. NET INCOME/LOSS:	\$497,618		. NET INCOME/LOSS:		\$151,278
	÷ .57/616		,		,
66. NUMBER OF POLICIES IS:	SUED: 2,013	66.	. NUMBER OF POLICIES	S ISSUED:	317
67. ALLOCATED TO UNDERV	/RITER: \$0	67.	. ALLOCATED TO UNDE	ERWRITER:	\$0
68. ALLOCATED FROM UNDI	ERWRITER: \$0	68.	. ALLOCATED FROM UN	NDERWRITER:	\$0

Agency Number:
 Agency Name:

92749

HUTSON ABSTRACT COMPANY

IH TITLE SERVICES LLC

164101

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 5430 GLEN LAKES DRIVE SUITE 170 7703 N LAMAR BLVD STE 205 3. Agency Address: 3. Agency Address: DALLAS, TX 75231 AUSTIN, TX 78752 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$52,868 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$44,938 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$5.945 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$3,279 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18 TOTAL TITLE: \$0 18. TOTAL TITLE: \$54 162 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$1,400 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$0 21. TOTAL INCOME: \$55,562 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$29,905 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$299 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$161 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$683 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$2,529 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$0 58. TOTAL TITLE: \$33.577 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$35 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$0 61. TOTAL EXPENSES: \$33.612 62. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: \$20,585 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$1,365 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$0 65. NET INCOME/LOSS: \$21,950 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 157 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

148157

INFINITE TITLE, LLC

92647

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: INFINITY TITLE COMPANY, LLC 2. Agency Name: INSPIRE CLOSING SERVICES OF TEXAS, LLC Doing Business As: Doing Business As: 950 ECHO LANE, SUITE 150 7301 N STATE HIGHWAY 161, SUITE 290 3. Agency Address: 3. Agency Address: HOUSTON, TX 77024 **IRVING, TX 75039** 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$960.976 5. TITLE PREMIUMS: \$167,181 6. % PREMIUM REMITTED: 14.98% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$816,992 7. TITLE PREMIUM RETAINED: \$142,103 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$175,767 9. FEES RECEIVED FOR CLOSING: \$2,856,539 10. TAX CERTIFICATES: \$52,000 10. TAX CERTIFICATES: \$157,529 11. RECORDING FEES: \$73,868 11. RECORDING FEES: \$464,822 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,118,627 18. TOTAL TITLE: \$3.620.993 19. TOTAL ESCROW: \$460,712 19. TOTAL ESCROW: \$1,420,666 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,579,339 21. TOTAL INCOME: \$5,041,659 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$406,244 22. SALARIES-EMPLOYEES: \$282,780 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$30,920 24. BENEFITS-EMPLOYEES: \$34,983 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$9,000 26. E/E-OTHER AGENTS & UW: \$5,790 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$100,409 30. RENT: \$66,883 31. UTILITIES: \$5,450 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$2,130 32. ACCOUNTING & AUDITING: \$12,705 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$44,003 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$16.184 34. EMP. TRAVEL, LODGING & EDUC.: \$803 35. INSURANCE: 35 INSURANCE \$7,772 \$1.890 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$84.495 37. LEGAL EXPENSE: \$54 38. LICENSES, TAXES, & FEES: \$386 38. LICENSES, TAXES, & FEES: \$1,408 39. POSTAGE & FREIGHT: \$2,565 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$19,712 40. COURIER & OVERNIGHT: \$162,534 41. TELEPHONE & FAX: \$664 41. TELEPHONE & FAX: \$9,047 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$970 \$0 43. OFFICE SUPPLIES: \$19,472 43. OFFICE SUPPLIES: \$943 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,335 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$15,638 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,890 50 TAX CERTIFICATES PAID: \$52,000 50 TAX CERTIFICATES PAID: \$157.529 51. RECORDING FEES PAID: \$81.423 51. RECORDING FEES PAID: \$432.571 52. PLANT LEASE/UPDATES: \$63.892 52. PLANT LEASE/UPDATES: \$9.647 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$37,571 57. OTHER EXPENSES: \$656,363 58. TOTAL TITLE: \$984,293 58. TOTAL TITLE: \$1,856,775 59. TOTAL ESCROW: \$317,165 59. TOTAL ESCROW: \$934,696 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,301,458 61 TOTAL EXPENSES: \$2,791,471 62. INCOME/LOSS TITLE: \$134,334 62. INCOME/LOSS TITLE: \$1,764,218 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$485,970 \$143,547 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$277.881 65. NET INCOME/LOSS: \$2,250,188 66. NUMBER OF POLICIES ISSUED: 2,712 66. NUMBER OF POLICIES ISSUED: 20,795

1. Agency Number:

122090

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

114054

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: INSPIRED TITLE SERVICES, LLC 2. Agency Name: INTEGRITY LAND TITLE, LLC Doing Business As: Doing Business As: 11200 LAKELINE BLVD. SUITE 150D 361 W BYRON NELSON BLVD, SUITE 100 3. Agency Address: 3. Agency Address: AUSTIN, TX 78717 ROANOKE, TX 76262 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$168,306 5. TITLE PREMIUMS: \$9,148,235 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$7,776,011 7. TITLE PREMIUM RETAINED: \$143,060 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$341,593 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$7,236 11. RECORDING FEES: \$0 11. RECORDING FEES: \$23,479 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$3,566 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$60,710 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$7.836.721 18 TOTAL TITLE: \$518.934 19. TOTAL ESCROW: \$253,054 19. TOTAL ESCROW: \$208,285 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$8,089,775 21. TOTAL INCOME: \$727,219 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,364,452 22. SALARIES-EMPLOYEES: \$174,457 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$244,017 24. BENEFITS-EMPLOYEES: \$20,791 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$2,334,709 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$149,317 30. RENT: \$10,248 31. UTILITIES: 31. UTILITIES: \$0 \$925 32. ACCOUNTING & AUDITING: \$10,798 32. ACCOUNTING & AUDITING: \$10,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$11,505 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$48,741 34. EMP. TRAVEL, LODGING & EDUC.: \$6,651 35. INSURANCE: 35 INSURANCE \$25.534 \$9.889 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$7,120 37. LEGAL EXPENSE: \$2,765 38. LICENSES, TAXES, & FEES: \$2,998 38. LICENSES, TAXES, & FEES: \$183 39. POSTAGE & FREIGHT: \$50,701 39. POSTAGE & FREIGHT: \$837 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$11,576 \$0 41. TELEPHONE & FAX: \$1,479 41. TELEPHONE & FAX: \$1,414 42. PRINTING & PHOTOCOPYING: \$12,659 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$22,132 43. OFFICE SUPPLIES: \$37,071 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$34,845 45. DEPRECIATION: \$424 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$3,489 \$11.213 48 RAD DERTS: \$25.858 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$7 236 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$32,791 52. PLANT LEASE/UPDATES: \$169,358 52. PLANT LEASE/UPDATES: \$950 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$3,895 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$1,626 57. OTHER EXPENSES: \$50,951 57. OTHER EXPENSES: \$39,758 58. TOTAL TITLE: \$4,566,882 58. TOTAL TITLE: \$388,981 59. TOTAL ESCROW: \$100,627 59. TOTAL ESCROW: \$124,695 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$4.667.509 61 TOTAL EXPENSES: \$513.676 62. INCOME/LOSS TITLE: \$3,269,839 62. INCOME/LOSS TITLE: \$129,953 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$152,427 \$83,590 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$3,422,266 65. NET INCOME/LOSS: \$213.543 66. NUMBER OF POLICIES ISSUED: 19,420 66. NUMBER OF POLICIES ISSUED: 844

1. Agency Number:

153437

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

148024

1. Agency Number:

Agency Name:	INTEGRITY TITLE COMPANY	Y, LLC		. Age	ncy Name:	INTERAMERICA TI	ΓLE GROUP,LLC
Doing Business As					oing Business As:		
3. Agency Address:	26400 KUYKENDAHL RD. ST				ncy Address:	2200 WEST LOOP	•
4. City, State, Zip:	THE WOODLANDS, TX 7737	75	4	. City	State, Zip:	HOUSTON, TX 770	127
INCOME			11	NCOM	IF		
5. TITLE PREMIUMS:		\$0			E PREMIUMS:		¢264146
6. % PREMIUM REMITTE	ED.	\$0			e preivituivis: REMIUM REMITTEI	D·	\$364,146 15.00%
7. TITLE PREMIUM RETA		\$0			E PREMIUM RETAI		\$309,524
8. EXAMINATION EVIDE		\$4,352,214			MINATION EVIDEN		\$30 <i>9</i> ,324 \$0
9. FEES RECEIVED FOR C		\$4,332,214 \$0			RECEIVED FOR C		\$8,270
10. TAX CERTIFICATES:	ELOSING.	\$0			CERTIFICATES:	LOSIIVO.	\$0,270
11. RECORDING FEES:		\$872			ORDING FEES:		\$12,598
12. RESTRICTIONS:		\$0			TRICTIONS:		\$12,330
13. INSPECTION FEES:		\$0 \$0			PECTION FEES:		\$0
14. COURIER & OVERNIC	SHT.	\$0			JRIER & OVERNIG	нт	\$1,457
15. TELEPHONE & FAX:	3111.	\$0			EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0			EREST INCOME:		\$0
17. OTHER INCOME:		\$6,004,015			HER INCOME:		\$0
18. TOTAL TITLE:		10,357,101			TAL TITLE:		\$331,849
19. TOTAL ESCROW:	*	\$0			TAL ESCROW:		\$55,270
20. TOTAL NON-POLICY:		\$0			TAL NON-POLICY:		\$0
21. TOTAL INCOME:		10,357,101			TAL INCOME:		\$387,119
Z1. TOTAL INCOME.	4	10,331,101	2	1. 10	AL INCOME.		\$301,113
EXPENSES			F	XPEN:	SES		
22. SALARIES-EMPLOYEE	=S·	\$3,212,374			ARIES-EMPLOYEE:	S·	\$151,767
23. SALARIES-OWNERS/		\$0			ARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEE		\$263,879			IEFITS-EMPLOYEES		\$35,613
25. BENEFITS-OWNERS/I		\$0			IEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS		\$0			-OTHER AGENTS 8		\$26.054
27. E/E-ATTORNEYS & O		\$0			-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$0			-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & C		\$0			-ATTORNEYS & O		\$0
30. RENT:		\$71,593		0. REN			\$65,196
31. UTILITIES:		\$0			LITIES:		\$0
32. ACCOUNTING & AUI	DITING:	\$0			COUNTING & AUD	OITING:	\$18,019
33. ADVERTISING & PRO		\$4,275			/ERTISING & PRO		\$9,088
34. EMP. TRAVEL, LODGI		\$77,291			P. TRAVEL, LODGIN		\$8
35. INSURANCE:		\$54,051			URANCE:		\$16,003
36. INTEREST EXPENSE:		\$895,377			EREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$28,945			AL EXPENSE:		\$42,322
38. LICENSES, TAXES, &	FEES:	\$359			ENSES, TAXES, & F	EES:	\$0
39. POSTAGE & FREIGHT		\$0			STAGE & FREIGHT:		\$3,064
40. COURIER & OVERNIC	GHT:	\$0	4	0. CO	JRIER & OVERNIG	HT:	\$1,457
41. TELEPHONE & FAX:		\$315			EPHONE & FAX:		\$6,228
42. PRINTING & PHOTO	COPYING:	\$0			NTING & PHOTOC	COPYING:	\$176
43. OFFICE SUPPLIES:		\$23,029	4	3. OF	ICE SUPPLIES:		\$11,931
44. EQUIPMENT/VEHICL	E LEASE	\$0	4	4. EQI	JIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$1,119,002			PRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIR	ECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$19,505	4	7. DU	ES, BOARDS & ASS	SOCIATIONS:	\$729
48. BAD DEBTS:		\$95,973	4	8. BAI	D DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$11,005	4	9. LOS	SS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$0	5	0. TA	CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA	AID:	\$872	5	1. REC	ORDING FEES PAI	D:	\$12,598
52. PLANT LEASE/UPDAT	TES:	\$22,046	5	2. PLA	NT LEASE/UPDAT	ES:	\$32,685
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DA	Mages for bad f	AITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	5	4. FIN	ES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	ING:	\$1,116	5	5. DO	NATIONS/LOBBYII	NG:	\$83
56. TRADE ASSOCIATION	N FEES:	\$0	5	6. TRA	DE ASSOCIATION	FEES:	\$340
57. OTHER EXPENSES:		\$4,476,386			HER EXPENSES:		\$26,598
58. TOTAL TITLE:	\$	10,377,393			TAL TITLE:		\$459,959
59. TOTAL ESCROW:		\$0			TAL ESCROW:		\$66,863
60. TOTAL NON-POLICY		\$0			TAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		10,377,393			TAL EXPENSES:		\$526,822
62. INCOME/LOSS TITLE:		(\$20,292)			OME/LOSS TITLE:		(\$128,110)
63. INCOME/LOSS ESCR		\$0			OME/LOSS ESCRO		(\$11,593)
64. INCOME/LOSS NON-	-POLICY:	\$0			OME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:		(\$20,292)	6	5. NE	INCOME/LOSS:		(\$139,703)
66. NUMBER OF POLICIE	S ISSUED.	0	6	6 NII	MBER OF POLICIES	S ISSUED:	438
67. ALLOCATED TO UND		\$0			OCATED TO UND		\$0
68. ALLOCATED FROM U		\$0			OCATED FROM U		\$0
		40	V				40

1. Agency Number:

140966

1. Agency Number:

2. Agency Name: IRION COUNTY ABSTRACT COMPANY, INC. 2. Agency Name: IRON CREST NATIONAL TITLE, LLC Doing Business As: Doing Business As: 209 N. PARKVIEW, 3RD FLOOR, P.O. BOX 800 3300 N IH 35, STE 149 3. Agency Address: 3. Agency Address: MERTZON, TX 76941 AUSTIN, TX 78705 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$51,596 5. TITLE PREMIUMS: \$31,497 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$43,857 7. TITLE PREMIUM RETAINED: \$26,773 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$9,060 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$25,350 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$450 \$1.109 11. RECORDING FEES: \$1,404 11. RECORDING FEES: \$4,349 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$182 \$445 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME \$0 \$0 17. OTHER INCOME: \$1,062 17. OTHER INCOME: \$1,501 18 TOTAL TITLE: \$56,278 18. TOTAL TITLE: \$59,264 19. TOTAL ESCROW: \$4,400 19. TOTAL ESCROW: \$15,338 20. TOTAL NON-POLICY: \$11,770 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$72,448 21. TOTAL INCOME: \$74,602 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$35,539 22. SALARIES-EMPLOYEES: \$88,494 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$9,709 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$14,446 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$9.626 \$0 28. C/F-OTHER AGENTS & UW: \$1,924 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$2,682 30. RENT: \$936 30. RENT: 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$1 291 32. ACCOUNTING & AUDITING: \$6,080 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$705 \$383 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$2,726 \$3 916 35. INSURANCE: 35 INSURANCE \$1,387 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$13,900 38. LICENSES, TAXES, & FEES: \$507 38. LICENSES, TAXES, & FEES: \$235 39. POSTAGE & FREIGHT: \$191 39. POSTAGE & FREIGHT: \$51 40. COURIER & OVERNIGHT: \$211 40. COURIER & OVERNIGHT: \$1,843 41. TELEPHONE & FAX: \$1,693 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$98 43. OFFICE SUPPLIES: \$1,194 43. OFFICE SUPPLIES: \$744 44. EQUIPMENT/VEHICLE LEASE \$2,016 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$292 47. DUES, BOARDS & ASSOCIATIONS: \$257 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$520 50 TAX CERTIFICATES PAID: \$1.109 51. RECORDING FEES PAID: \$1.166 51. RECORDING FEES PAID: \$4.349 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$13,169 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$49,623 58. TOTAL TITLE: \$71,534 58. TOTAL TITLE: \$201,478 59. TOTAL ESCROW: \$4,468 59. TOTAL ESCROW: \$44,282 60. TOTAL NON-POLICY ABSTRACT: \$11,915 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$87.917 61 TOTAL EXPENSES: \$245,760 62. INCOME/LOSS TITLE: (\$15,256)62. INCOME/LOSS TITLE: (\$142,214)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$68)(\$28,944)64. INCOME/LOSS NON-POLICY: (\$145)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$15,469)65. NET INCOME/LOSS: (\$171,158)66. NUMBER OF POLICIES ISSUED: 52 66. NUMBER OF POLICIES ISSUED: 201 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

157834

JACKSON ABSTRACT & TITLE COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: San Augustine County 102 EAST LAMAR 14 S. BROADWAY 3. Agency Address: 3. Agency Address: JASPER, TX 75951 SAN AUGUSTINE, TX 75972 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$116,439 5. TITLE PREMIUMS: \$112,865 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$95,936 7. TITLE PREMIUM RETAINED: \$98,973 8. EXAMINATION EVIDENCE FEES: \$9,485 8. EXAMINATION EVIDENCE FEES: \$30.857 9. FEES RECEIVED FOR CLOSING: \$2,800 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$1,220 10. TAX CERTIFICATES: \$2,200 11. RECORDING FEES: \$16,737 11. RECORDING FEES: \$1,696 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$126,178 18 TOTAL TITLE: 18 TOTAL TITLE: \$133,726 19. TOTAL ESCROW: \$59,724 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$725 20. TOTAL NON-POLICY: \$15.341 21. TOTAL INCOME: \$186,627 21. TOTAL INCOME: \$149,067 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$101,247 22. SALARIES-EMPLOYEES: \$44,064 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$31,275 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$7,776 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$6,034 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,280 30. RENT: \$7,560 31. UTILITIES: \$4.980 31. UTILITIES: \$2,836 32. ACCOUNTING & AUDITING: \$2,326 32. ACCOUNTING & AUDITING: \$1,125 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,877 \$135 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$2 649 \$1,264 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,909 38. LICENSES, TAXES, & FEES: \$512 39. POSTAGE & FREIGHT: \$2,464 39. POSTAGE & FREIGHT: \$2,900 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$3,276 41. TELEPHONE & FAX: \$4,946 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$3,267 \$0 43. OFFICE SUPPLIES: \$3,148 43. OFFICE SUPPLIES: \$2,627 44. EQUIPMENT/VEHICLE LEASE \$4,240 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$9,295 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$382 \$254 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$2 200 \$1,220 51. RECORDING FEES PAID: \$16,737 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$520 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$4,695 57. OTHER EXPENSES: \$3,789 58. TOTAL TITLE: \$175,117 58. TOTAL TITLE: \$122,692 59. TOTAL ESCROW: \$73,147 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$12,717 \$0 61. TOTAL EXPENSES: \$248.264 61 TOTAL EXPENSES: \$135 409 62. INCOME/LOSS TITLE: (\$48,939)62. INCOME/LOSS TITLE: \$11,034 63. INCOME/LOSS ESCROW: (\$13,423) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$725 64. INCOME/LOSS NON-POLICY: \$2,624 65. NET INCOME/LOSS: (\$61,637)65. NET INCOME/LOSS: \$13,658 66. NUMBER OF POLICIES ISSUED: 362 66. NUMBER OF POLICIES ISSUED: 244 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

JAMES KENNETH MUCKELROY

2. Agency Name:

JETCLOSING OF TEXAS, LLC

160061

1. Agency Number:

2. Agency Name:

Doing Business As: JetClosing Doing Business As: Warren Title Company 9442 CAPITAL OF TEXAS HIGHWAY PLAZA II STE 120 519 MONTGOMERY STREET 3. Agency Address: 3. Agency Address: AUSTIN, TX 78759 DICKENS, TX 79229 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$51.164 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$43,489 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$24,684 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$47 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$1,236 11. RECORDING FEES: \$0 11. RECORDING FEES: \$585 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 \$2,624 17. OTHER INCOME: \$0 17. OTHER INCOME: 18 TOTAL TITLE: \$0 18. TOTAL TITLE: \$72,665 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$23,525 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$11.033 21. TOTAL INCOME: \$0 21. TOTAL INCOME: \$107,223 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$286 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$43,585 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$57 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$2.041 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$1,054 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$138 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$101 35 INSURANCE: 35 INSURANCE: \$0 \$197 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$317 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$467 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$275 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$1,170 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,202 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$330 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$269 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$1236 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$585 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$946 58. TOTAL TITLE: \$0 58. TOTAL TITLE: \$54,255 59. TOTAL ESCROW: \$1,701 59. TOTAL ESCROW: \$16,615 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$12,894 \$0 61. TOTAL EXPENSES: \$1.701 61 TOTAL EXPENSES: \$83 764 62. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: \$18,410 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$1.701)\$6.910 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$1,861)\$0 65. NET INCOME/LOSS: (\$1,701)65. NET INCOME/LOSS: \$23,459 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 93 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

JOAN WARREN, JANET MARTIN, DAVID WARREN

2. Agency Name:

JOLANDA JONES

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: HASKELL ABSTRACT & TITLE Doing Business As: 306 N 1ST STREET 802 9TH STREET - PHYSICAL MAILIN: PO BOX I 3. Agency Address: 3. Agency Address: HASKELL, TX 79521 PADUCAH, TX 79248 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$233,442 5. TITLE PREMIUMS: \$136,367 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$198,426 7. TITLE PREMIUM RETAINED: \$115,912 8. EXAMINATION EVIDENCE FEES: \$64.691 8. EXAMINATION EVIDENCE FEES: \$47,624 9. FEES RECEIVED FOR CLOSING: \$22,289 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$4,280 10. TAX CERTIFICATES: \$2,602 11. RECORDING FEES: \$26,903 11. RECORDING FEES: \$11,498 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$2,910 14. COURIER & OVERNIGHT: \$1.133 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1.740 17. OTHER INCOME: \$0 \$178,769 18 TOTAL TITLE: \$321,239 18. TOTAL TITLE: 19. TOTAL ESCROW: \$66,650 19. TOTAL ESCROW: \$35,100 20. TOTAL NON-POLICY: \$6.398 20. TOTAL NON-POLICY: \$29,332 21. TOTAL INCOME: \$394,287 21. TOTAL INCOME: \$243,201 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$36,541 22. SALARIES-EMPLOYEES: \$49.031 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$68,676 \$0 24. BENEFITS-EMPLOYEES: \$14,446 24. BENEFITS-EMPLOYEES: \$1,982 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$1,989 30. RENT: \$0 31. UTILITIES: \$10,307 31. UTILITIES: \$9.317 32. ACCOUNTING & AUDITING: \$1,458 32. ACCOUNTING & AUDITING: \$1,835 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,486 \$1.521 34. EMP. TRAVEL, LODGING & EDUC.: \$7,731 34. EMP. TRAVEL, LODGING & EDUC.: \$3,604 \$10,864 35. INSURANCE: 35. INSURANCE: \$8,329 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$3,324 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$479 38. LICENSES, TAXES, & FEES: \$4,547 39. POSTAGE & FREIGHT: \$1,095 39. POSTAGE & FREIGHT: \$204 40. COURIER & OVERNIGHT: \$2,910 40. COURIER & OVERNIGHT: \$305 41. TELEPHONE & FAX: \$4,778 41. TELEPHONE & FAX: \$6,337 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4,977 \$0 43. OFFICE SUPPLIES: \$12.843 43. OFFICE SUPPLIES: \$4,119 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$3,844 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,402 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$4,830 50 TAX CERTIFICATES PAID: \$22 200 51. RECORDING FEES PAID: \$26,903 51. RECORDING FEES PAID: \$9.007 \$51,559 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$11,227 57. OTHER EXPENSES: \$2,099 58. TOTAL TITLE: \$201,446 58. TOTAL TITLE: \$206,658 59. TOTAL ESCROW: \$24,125 59. TOTAL ESCROW: \$33,177 60. TOTAL NON-POLICY ABSTRACT: \$2,764 60. TOTAL NON-POLICY ABSTRACT: \$28,493 61. TOTAL EXPENSES: \$228 335 61 TOTAL EXPENSES: \$268 328 62. INCOME/LOSS TITLE: \$119,793 62. INCOME/LOSS TITLE: (\$27,889)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$1,923 \$42,525 64. INCOME/LOSS NON-POLICY: \$3,634 64. INCOME/LOSS NON-POLICY: \$839 65. NET INCOME/LOSS: \$165,952 65. NET INCOME/LOSS: (\$25,127)66. NUMBER OF POLICIES ISSUED: 408 66. NUMBER OF POLICIES ISSUED: 122 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

JONES & RENFROW ABSTRACTERS, INC.

2. Agency Name:

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number:927281. Agency Number:1261502. Agency Name:JOSEPH THOMAS MATTHEWS AND LAURA MATTHEWS PARKER2. Agency Name:JOY TITLE, LLCDoing Business As:GARLAND SMITH ABSTRACTDoing Business As:J TITLE CO3. Agency Address:132 EAST LAMAR3. Agency Address:4021 112TH ST.4. City, State, Zip:JASPER, TX 759514. City, State, Zip:LUBBOCK, TX 79424

4. City, State, Zip. JASFER, TA 733	751	4. City, State, Zip. LOBBOCK, 1X 19424	
11160115			
INCOME		INCOME	
5. TITLE PREMIUMS:	\$426,213	5. TITLE PREMIUMS:	\$566,619
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$362,281	7. TITLE PREMIUM RETAINED:	\$481,627
8. EXAMINATION EVIDENCE FEES:	\$323,872	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$12,257	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$27,908
10. TAX CERTIFICATES:	\$11,594	10. TAX CERTIFICATES:	\$12,100
11. RECORDING FEES:	\$9,839	11. RECORDING FEES:	\$53,039
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$10,635	14. COURIER & OVERNIGHT:	\$1,726
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$12	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,354	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$731,844	18. TOTAL TITLE:	\$576,400
19. TOTAL ESCROW:	\$236,898	19. TOTAL ESCROW:	\$259,139
20. TOTAL ESCROW.		20. TOTAL ESCROW.	\$239,139 \$0
	\$29,912		•
21. TOTAL INCOME:	\$998,654	21. TOTAL INCOME:	\$835,539
EVDENCEC		EVDENCEC	
EXPENSES	¢224.460	EXPENSES	¢257.242
22. SALARIES-EMPLOYEES:	\$234,469	22. SALARIES-EMPLOYEES:	\$257,243
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$3,919	24. BENEFITS-EMPLOYEES:	\$30,987
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$13,518	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$12	30. RENT:	\$6,445
31. UTILITIES:	\$11,416	31. UTILITIES:	\$4,026
32. ACCOUNTING & AUDITING:	\$10,135	32. ACCOUNTING & AUDITING:	\$10,107
33. ADVERTISING & PROMOTIONS:	\$13,723	33. ADVERTISING & PROMOTIONS:	\$33,123
34. EMP. TRAVEL, LODGING & EDUC.:	\$9,892	34. EMP. TRAVEL, LODGING & EDUC.:	\$6,693
35. INSURANCE:	\$8,626	35. INSURANCE:	\$7,389
36. INTEREST EXPENSE:	\$13	36. INTEREST EXPENSE:	\$33,956
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$5,066	38. LICENSES, TAXES, & FEES:	\$481
39. POSTAGE & FREIGHT:	\$29	39. POSTAGE & FREIGHT:	\$1,223
40. COURIER & OVERNIGHT:	\$21,492	40. COURIER & OVERNIGHT:	\$1,726
41. TELEPHONE & FAX:	\$4,665	41. TELEPHONE & FAX:	\$9,108
42. PRINTING & PHOTOCOPYING:	\$4,003 \$5,488	42. PRINTING & PHOTOCOPYING:	\$3,108 \$255
43. OFFICE SUPPLIES:	\$3,468 \$39,168	43. OFFICE SUPPLIES:	\$5,372
44. EQUIPMENT/VEHICLE LEASE	\$59,100 \$7,990	44. EQUIPMENT/VEHICLE LEASE	
			\$11,314 \$16,305
45. DEPRECIATION:	\$0 *0	45. DEPRECIATION:	\$16,205
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0 \$0.57
47. DUES, BOARDS & ASSOCIATIONS:	\$21,441	47. DUES, BOARDS & ASSOCIATIONS:	\$957
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$13,820	50. TAX CERTIFICATES PAID:	\$12,100
51. RECORDING FEES PAID:	\$11,837	51. RECORDING FEES PAID:	\$53,039
52. PLANT LEASE/UPDATES:	\$3,012	52. PLANT LEASE/UPDATES:	\$24,507
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$182	55. DONATIONS/LOBBYING:	\$219
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$93,714	57. OTHER EXPENSES:	\$34,730
58. TOTAL TITLE:	\$533,627	58. TOTAL TITLE:	\$561,205
59. TOTAL ESCROW:	\$150,741	59. TOTAL ESCROW:	\$279,007
60. TOTAL NON-POLICY ABSTRACT:	\$15,563	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$699,931	61. TOTAL EXPENSES:	\$840,212
62. INCOME/LOSS TITLE:	\$198,217	62. INCOME/LOSS TITLE:	\$15,195
63. INCOME/LOSS ESCROW:	\$86,157	63. INCOME/LOSS ESCROW:	(\$19,868)
64. INCOME/LOSS NON-POLICY:	\$14,349	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$298,723	65. NET INCOME/LOSS:	(\$4,673)
	7=30,.20		(4.,0.0)
66. NUMBER OF POLICIES ISSUED:	906	66. NUMBER OF POLICIES ISSUED:	1,595
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

JUNIPER TITLE, INCORPORATED

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 4001 GATEWAY DRIVE STE 100 5301 VILLAGE CREEK DR., SUITE A 3. Agency Address: 3. Agency Address: COLLEYVILLE, TX 76034 PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$880,240 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$24,152 6. % PREMIUM REMITTED: 15.06% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$747,709 7. TITLE PREMIUM RETAINED: \$20,529 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$217,946 9. FEES RECEIVED FOR CLOSING: \$265.393 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$965.655 18. TOTAL TITLE: \$285 922 19. TOTAL ESCROW: \$336,520 19. TOTAL ESCROW: \$64,400 20. TOTAL NON-POLICY: \$225 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,302,400 21. TOTAL INCOME: \$350,322 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$281,159 22. SALARIES-EMPLOYEES: \$90,000 23. SALARIES-OWNERS/PARTNERS: \$43,640 23. SALARIES-OWNERS/PARTNERS: \$160,000 24. BENEFITS-EMPLOYEES: \$47,729 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$10,811 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$2,800 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$72.064 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$34,153 30. RENT: \$36,000 \$6,010 31. UTILITIES: 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$12,299 32. ACCOUNTING & AUDITING: \$1,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$45.025 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$68,650 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE \$6,308 \$8,000 36. INTEREST EXPENSE: \$12,074 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$16,712 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$16,655 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$73 40. COURIER & OVERNIGHT: \$2,196 41. TELEPHONE & FAX: \$10,071 41. TELEPHONE & FAX: \$1,200 42. PRINTING & PHOTOCOPYING: \$8,032 42. PRINTING & PHOTOCOPYING: \$900 43. OFFICE SUPPLIES: \$40,663 43. OFFICE SUPPLIES: \$1,500 44. EQUIPMENT/VEHICLE LEASE \$21,967 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,919 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,911 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$4,880 \$0 51. RECORDING FEES PAID: \$56 51. RECORDING FEES PAID: \$12.820 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$37.976 \$9,600 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,665 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$56,353 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$854,975 58. TOTAL TITLE: \$331,396 59. TOTAL ESCROW: \$241,510 59. TOTAL ESCROW: \$16,152 60. TOTAL NON-POLICY ABSTRACT: \$12,574 60. TOTAL NON-POLICY ABSTRACT: 61 TOTAL EXPENSES: \$1 109 059 61 TOTAL EXPENSES: \$347.548 62. INCOME/LOSS TITLE: \$110,680 62. INCOME/LOSS TITLE: (\$45,474)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$95.010 \$48,248 64. INCOME/LOSS NON-POLICY: (\$12,349)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$193.341 65. NET INCOME/LOSS: \$2,774 66. NUMBER OF POLICIES ISSUED: 1,924 66. NUMBER OF POLICIES ISSUED: 708 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92465

KANE TITLE, LLC

KARNES LAND TITLE COMPANY, INC.

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: Kerr County Abstract & Title 108 N PANNA MARIA AVE 712 EARL GARRETT STREET 3. Agency Address: 3. Agency Address: KARNES CITY, TX 78118 KERRVILLE, TX 78028 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$209.763 5. TITLE PREMIUMS: \$1,787,139 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$178,298 7. TITLE PREMIUM RETAINED: \$1,519,068 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$194.897 \$63,020 9. FEES RECEIVED FOR CLOSING: \$250 9. FEES RECEIVED FOR CLOSING: \$61,613 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$17,710 \$260 11. RECORDING FEES: \$1,112 11. RECORDING FEES: \$93,981 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$25 \$0 14. COURIER & OVERNIGHT: \$1,485 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$3 777 \$0 \$12,034 17. OTHER INCOME: 17. OTHER INCOME: \$1,398 \$1,892,469 18 TOTAL TITLE: \$256,459 18. TOTAL TITLE: 19. TOTAL ESCROW: \$89,495 19. TOTAL ESCROW: \$451,196 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$4,810 21. TOTAL INCOME: \$345,954 21. TOTAL INCOME: \$2,348,475 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$104,891 22. SALARIES-EMPLOYEES: \$593,770 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$166,620 \$0 24. BENEFITS-EMPLOYEES: \$14,892 24. BENEFITS-EMPLOYEES: \$47,728 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$23,004 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$1,149 28. C/F-OTHER AGENTS & UW: \$81,846 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$9,401 \$0 30. RENT: \$0 30. RENT: \$62,743 31. UTILITIES: \$3,998 31. UTILITIES: \$9,275 32. ACCOUNTING & AUDITING: \$5,315 32. ACCOUNTING & AUDITING: \$17,162 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.993 \$30,245 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$7,230 \$5,622 35 INSURANCE: \$36,322 35 INSURANCE 36. INTEREST EXPENSE: \$114 36. INTEREST EXPENSE: \$1,321 37. LEGAL EXPENSE: \$932 37. LEGAL EXPENSE: \$15,333 38. LICENSES, TAXES, & FEES: \$1,099 38. LICENSES, TAXES, & FEES: \$10,877 39. POSTAGE & FREIGHT: \$648 39. POSTAGE & FREIGHT: \$13,508 40. COURIER & OVERNIGHT: \$1,485 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$2,137 41. TELEPHONE & FAX: \$7,926 42. PRINTING & PHOTOCOPYING: \$320 42. PRINTING & PHOTOCOPYING: \$3,728 43. OFFICE SUPPLIES: \$3,964 43. OFFICE SUPPLIES: \$20,387 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$16.641 \$0 45. DEPRECIATION: \$10,455 45. DEPRECIATION: \$155,842 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$9,626 \$3,714 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$19,790 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$260 51. RECORDING FEES PAID: \$1.112 51. RECORDING FEES PAID: \$93.341 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$48,050 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$22,421 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$12,779 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$60,717 58. TOTAL TITLE: \$178,879 58. TOTAL TITLE: \$1,584,854 59. TOTAL ESCROW: \$61,445 59. TOTAL ESCROW: \$329,874 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$240.324 61 TOTAL EXPENSES: \$1.914.728 62. INCOME/LOSS TITLE: \$77,580 62. INCOME/LOSS TITLE: \$307,615 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$28,050 \$121,322 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$4,810 \$0 65. NET INCOME/LOSS: \$105,630 65. NET INCOME/LOSS: \$433,747 66. NUMBER OF POLICIES ISSUED: 212 66. NUMBER OF POLICIES ISSUED: 2,318 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

92114

KCAT, INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

 Agency Number:
 Agency Name:
 Doing Business As: Agency Number:
 Agency Name:
 Doing Business As:
 KENSINGTON VANGUARD NATIONAL LAND SERVICES OF TX, LLC

5005 LYNDON B JOHNSON FREEWAY, SUITE 200

 Agency Address:
 City, State, Zip: DALLAS, TX 75244 91817

KERRVILLE TITLE COMPANY

 Agency Address:
 City, State, Zip: 290 THOMPSON DR. KERRVILLE, TX 78028

INCOME		INCOME	
5. TITLE PREMIUMS:	\$7,101,585	5. TITLE PREMIUMS:	\$1,143,947
6. % PREMIUM REMITTED:	14.54%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$6,069,046	7. TITLE PREMIUM RETAINED:	\$972,355
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$78,852
9. FEES RECEIVED FOR CLOSING:	\$2,529,428	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$50,875
10. TAX CERTIFICATES:	\$601	10. TAX CERTIFICATES:	\$13,410
11. RECORDING FEES:	\$22,718	11. RECORDING FEES:	\$63,230
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$104,669	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0 #1.301	15. TELEPHONE & FAX:	\$0 \$0
16. INTEREST INCOME:	\$1,391 \$0	16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$8,727,853	17. OTHER INCOME.  18. TOTAL TITLE:	\$1,178,722
19. TOTAL ESCROW:	\$6,727,633 \$621,310	19. TOTAL FITEL.	\$349,875
20. TOTAL LISCHOW:	\$132,678	20. TOTAL NON-POLICY:	\$2,935
21. TOTAL INCOME:	\$9,481,841	21. TOTAL INCOME:	\$1,531,532
ET. TOTAL INCOME.	\$3, 10 1,0 TT	En rome medime.	ψ1,331,33L
EXPENSES	to oo	EXPENSES	425.4.7.40
22. SALARIES-EMPLOYEES:	\$3,884,428	22. SALARIES-EMPLOYEES:	\$354,748
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$231,000
24. BENEFITS -EMPLOYEES:	\$14,944 #0	24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$52,868 \$33,340
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$452,344		\$32,340
26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS:	\$452,344 \$0	26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$0 \$0	28. C/F-OTHER AGENTS & UW:	\$0 \$24,159
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	29. C/F-ATTORNEYS & OTHERS:	\$24,139 \$0
30. RENT:	\$134,652	30. RENT:	\$63,294
31. UTILITIES:	\$119,522	31. UTILITIES:	\$15,396
32. ACCOUNTING & AUDITING:	\$13,901	32. ACCOUNTING & AUDITING:	\$10,524
33. ADVERTISING & PROMOTIONS:	\$163,366	33. ADVERTISING & PROMOTIONS:	\$15,329
34. EMP. TRAVEL, LODGING & EDUC.:	\$305,645	34. EMP. TRAVEL, LODGING & EDUC.:	\$12,416
35. INSURANCE:	\$306	35. INSURANCE:	\$15,107
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$33,580	37. LEGAL EXPENSE:	\$385
38. LICENSES, TAXES, & FEES:	\$7,016	38. LICENSES, TAXES, & FEES:	\$1,977
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$4,160
40. COURIER & OVERNIGHT:	\$104,669	40. COURIER & OVERNIGHT:	\$15,223
41. TELEPHONE & FAX:	\$18,924	41. TELEPHONE & FAX:	\$13,717
42. PRINTING & PHOTOCOPYING:	\$33,412	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$20,532	43. OFFICE SUPPLIES:	\$46,710
44. EQUIPMENT/VEHICLE LEASE	\$640	44. EQUIPMENT/VEHICLE LEASE	\$0 \$17.760
45. DEPRECIATION:	\$47,603	45. DEPRECIATION:	\$17,768
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$136.860	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$16.496
48. BAD DEBTS:	\$136,860 \$883	48. BAD DEBTS:	\$16,486 \$0
49. LOSS & LOSS ADJUSTMENT:	\$003 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$601	50. TAX CERTIFICATES PAID:	\$15,916
51. RECORDING FEES PAID:	\$22,718	51. RECORDING FEES PAID:	\$71,189
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$6,338
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$18,181	55. DONATIONS/LOBBYING:	\$4,161
56. TRADE ASSOCIATION FEES:	\$915	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$68,677
58. TOTAL TITLE:	\$5,535,642	58. TOTAL TITLE:	\$1,109,888
59. TOTAL ESCROW:	\$380,557	59. TOTAL ESCROW:	\$273,229
60. TOTAL NON-POLICY ABSTRACT:	\$221,837	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$6,138,036	61. TOTAL EXPENSES:	\$1,383,117
62. INCOME/LOSS TITLE:	\$3,192,211	62. INCOME/LOSS TITLE:	\$68,834
63. INCOME/LOSS ESCROW:	\$240,753	63. INCOME/LOSS ESCROW:	\$76,646
64. INCOME/LOSS NON-POLICY:	(\$89,159)	64. INCOME/LOSS NON-POLICY:	\$2,935 \$149.41E
65. NET INCOME/LOSS:	\$3,343,805	65. NET INCOME/LOSS:	\$148,415
66. NUMBER OF POLICIES ISSUED:	4,353	66. NUMBER OF POLICIES ISSUED:	1,541
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number:
 Agency Name: KING TITLE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 157 S GRAHAM

STEPHENVILLE, TX 76401

92453

 Agency Number:
 Agency Name: KINGSVILLE INVESTMENTS, INC. Doing Business As: KINGSVILLE TITLE SERVICES

 Agency Address:
 City, State, Zip: 115 N 7TH ST

KINGSVILLE, TX 78363

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,483,691	5. TITLE PREMIUMS:	\$93,428
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.95%
7. TITLE PREMIUM RETAINED:	\$1,261,138	7. TITLE PREMIUM RETAINED:	\$79,459
8. EXAMINATION EVIDENCE FEES:	\$223,754	8. EXAMINATION EVIDENCE FEES:	\$33,446
<ol> <li>FEES RECEIVED FOR CLOSING:</li> <li>TAX CERTIFICATES:</li> </ol>	\$169,439	<ol> <li>FEES RECEIVED FOR CLOSING:</li> <li>10. TAX CERTIFICATES:</li> </ol>	\$6,509 \$7,100
11. RECORDING FEES:	\$8,936 \$96,473	10. TAX CERTIFICATES.  11. RECORDING FEES:	\$7,100 \$14,300
12. RESTRICTIONS:	\$90,473 \$0	12. RESTRICTIONS:	\$14,300
13. INSPECTION FEES:	\$500	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$7,968	14. COURIER & OVERNIGHT:	\$3,211
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$2,072	17. OTHER INCOME:	\$4,655
18. TOTAL TITLE:	\$1,770,280	18. TOTAL TITLE:	\$148,680
19. TOTAL ESCROW:	\$260,890	19. TOTAL ESCROW:	\$94,949
20. TOTAL NON-POLICY:	\$11,538	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,042,708	21. TOTAL INCOME:	\$243,629
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$371,617	22. SALARIES-EMPLOYEES:	\$60,307
23. SALARIES-OWNERS/PARTNERS:	\$182,845	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$84,656	24. BENEFITS-EMPLOYEES:	\$4,430
25. BENEFITS-OWNERS/PARTNERS:	\$52,499	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	27. E/E-ATTORNEYS & OTHERS:	\$0 #0
28. C/F-OTHER AGENTS & UW:	\$0 ¢10.048	28. C/F-OTHER AGENTS & UW:	\$0 #0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$19,048 \$104,755	29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0
31. UTILITIES:	\$6,536	31. UTILITIES:	\$5,156
32. ACCOUNTING & AUDITING:	\$9,400	32. ACCOUNTING & AUDITING:	\$5,804
33. ADVERTISING & PROMOTIONS:	\$40,226	33. ADVERTISING & PROMOTIONS:	\$520
34. EMP. TRAVEL, LODGING & EDUC.:	\$17,467	34. EMP. TRAVEL, LODGING & EDUC.:	\$8,626
35. INSURANCE:	\$12,831	35. INSURANCE:	\$14,056
36. INTEREST EXPENSE:	\$114	36. INTEREST EXPENSE:	\$860
37. LEGAL EXPENSE:	\$16,024	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,286	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$3,705	39. POSTAGE & FREIGHT:	\$680
40. COURIER & OVERNIGHT:	\$10,434	40. COURIER & OVERNIGHT:	\$3,441
41. TELEPHONE & FAX:	\$13,640	41. TELEPHONE & FAX:	\$2,508
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$27,775 \$11,597	42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,821 \$5,495
44. EQUIPMENT/VEHICLE LEASE	\$11,587 \$1,638	43. OFFICE SUPPLIES.  44. EQUIPMENT/VEHICLE LEASE	\$5,495 \$0
45. DEPRECIATION:	\$1,030	45. DEPRECIATION:	\$860
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,051	47. DUES, BOARDS & ASSOCIATIONS:	\$2,217
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$10,976	50. TAX CERTIFICATES PAID:	\$7,070
51. RECORDING FEES PAID:	\$94,282	51. RECORDING FEES PAID:	\$14,305
52. PLANT LEASE/UPDATES:	\$1,020	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$52 \$5.73.4	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$5,734 \$1,305	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$1,303 \$14,194	56. TRADE ASSOCIATION FEES.  57. OTHER EXPENSES:	\$0 \$13,489
58. TOTAL TITLE:	\$1,116,697	58. TOTAL TITLE:	\$151,645
59. TOTAL ESCROW:	\$182,098	59. TOTAL ESCROW:	\$37,873
60. TOTAL NON-POLICY ABSTRACT:	\$25,431	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,324,226	61. TOTAL EXPENSES:	\$189,518
62. INCOME/LOSS TITLE:	\$653,583	62. INCOME/LOSS TITLE:	(\$2,965)
63. INCOME/LOSS ESCROW:	\$78,792	63. INCOME/LOSS ESCROW:	\$57,076
64. INCOME/LOSS NON-POLICY:	(\$13,893)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$718,482	65. NET INCOME/LOSS:	\$54,111
66. NUMBER OF POLICIES ISSUED:	2,269	66. NUMBER OF POLICIES ISSUED:	256
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Agency Number:
 Agency Name:

KIRBY TITLE, L.L.C.

Doing Business As:

 Agency Address:
 City, State, Zip: 1520 OLIVER ST SUITE 100 HOUSTON, TX 77007

 Agency Number:
 Agency Name: 92254

KLEBERG COUNTY TITLE CO.

Doing Business As:

 Agency Address:
 City, State, Zip: 216 E. KLEBERG KINGSVILLE, TX 78363

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,875,288	5. TITLE PREMIUMS:	\$224,706
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,593,995	7. TITLE PREMIUM RETAINED:	\$191,000
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$40,327
9. FEES RECEIVED FOR CLOSING:	\$504,024	9. FEES RECEIVED FOR CLOSING:	\$3,043
10. TAX CERTIFICATES:	\$21,570	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$74,633	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$14,774	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$138
18. TOTAL TITLE:	\$2,208,996	18. TOTAL TITLE:	\$234,508
19. TOTAL ESCROW:	\$286,902	19. TOTAL ESCROW:	\$97,161
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$11,334
21. TOTAL INCOME:	\$2,495,898	21. TOTAL INCOME:	\$343,003
EXPENSES	4004.005	EXPENSES	400 544
22. SALARIES-EMPLOYEES:	\$231,826	22. SALARIES-EMPLOYEES:	\$63,511
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$53,820
24. BENEFITS-EMPLOYEES:	\$39,234	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$6,138
26. E/E-OTHER AGENTS & UW:	\$62,000	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$80,100	30. RENT:	\$11,592
31. UTILITIES:	\$0	31. UTILITIES:	\$3,703
32. ACCOUNTING & AUDITING:	\$19,714	32. ACCOUNTING & AUDITING:	\$1,406
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$3,013
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$4,215
35. INSURANCE:	\$12,390	35. INSURANCE:	\$9,450
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$656
38. LICENSES, TAXES, & FEES:	\$20,123	38. LICENSES, TAXES, & FEES:	\$5,554
39. POSTAGE & FREIGHT:	\$2,904	39. POSTAGE & FREIGHT:	\$1,456
40. COURIER & OVERNIGHT:	\$14,774	40. COURIER & OVERNIGHT:	\$4,220
41. TELEPHONE & FAX:	\$6,520	41. TELEPHONE & FAX:	\$4,439
42. PRINTING & PHOTOCOPYING:	(\$290)	42. PRINTING & PHOTOCOPYING:	\$90
43. OFFICE SUPPLIES:	\$31,632	43. OFFICE SUPPLIES:	\$7,264
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$1,112
45. DEPRECIATION:	\$664	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$767
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$31.570	49. LOSS & LOSS ADJUSTMENT:	\$0 #0
50. TAX CERTIFICATES PAID:	\$21,570	50. TAX CERTIFICATES PAID:	\$0 \$7.160
51. RECORDING FEES PAID:	\$78,253	51. RECORDING FEES PAID:	\$7,169
52. PLANT LEASE/UPDATES:	\$55,125	52. PLANT LEASE/UPDATES:	\$1,254
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 #0	53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 #0
	\$0 \$0		\$0 #1.097
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	55. DONATIONS/LOBBYING:	\$1,087
57. OTHER EXPENSES:	· ·	56. TRADE ASSOCIATION FEES:	\$0 #0.073
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$13,250	57. OTHER EXPENSES:	\$9,072
59. TOTAL FITLE:	\$689,789 \$56.954	58. TOTAL TITLE: 59. TOTAL ESCROW:	\$200,988
60. TOTAL NON-POLICY ABSTRACT:	\$50,95 <del>4</del> \$0		\$82,235
61. TOTAL EXPENSES:	\$0 \$746,743	60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$16,865 \$300,088
62. INCOME/LOSS TITLE:	\$746,743 \$1,519,207	62. INCOME/LOSS TITLE:	\$300,086 \$33,520
63. INCOME/LOSS ESCROW:	\$1,519,207 \$229,948	63. INCOME/LOSS FITLE.	\$33,320 \$14,926
64. INCOME/LOSS NON-POLICY:	\$229,9 <del>4</del> 0 \$0	65. INCOME/LOSS ESCROW.  64. INCOME/LOSS NON-POLICY:	(\$5,531)
65. NET INCOME/LOSS:	\$0 \$1,749,155	65. NET INCOME/LOSS:	(\$3,331) \$42,915
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66. NUMBER OF POLICIES ISSUED:	1,553	66. NUMBER OF POLICIES ISSUED:	757
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: 2. Agency Name: LAKE FORK TITLE, LLC 2. Agency Name: LAKEWOOD LAND TITLES, INC. Doing Business As: Wood County Title Doing Business As: 1026 NORTH PACIFIC P.O. BOX 945, 280 FM 121 3. Agency Address: 3. Agency Address: MINEOLA, TX 75773 MOUNT VERNON, TX 75457 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$247,865 5. TITLE PREMIUMS: \$316,291 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$210,685 7. TITLE PREMIUM RETAINED: \$268,847 8. EXAMINATION EVIDENCE FEES: \$28.929 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$4,367 9. FEES RECEIVED FOR CLOSING: \$84,991 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,950 \$3,380 11. RECORDING FEES: \$22,642 11. RECORDING FEES: \$22,354 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$2,608 \$4.841 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$400 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$274,844 18 TOTAL TITLE: 18. TOTAL TITLE: \$382,150 19. TOTAL ESCROW: \$67,668 19. TOTAL ESCROW: \$9,860 20. TOTAL NON-POLICY: \$26.825 20. TOTAL NON-POLICY: \$825 21. TOTAL INCOME: \$369,337 21. TOTAL INCOME: \$392,835 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$136,130 22. SALARIES-EMPLOYEES: \$97.829 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$57,444 \$0 24. BENEFITS-EMPLOYEES: \$11,311 24. BENEFITS-EMPLOYEES: \$11,362 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$6.662 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$15,319 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$29,527 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$8.073 \$0 30. RENT: \$3,600 30. RENT: \$2,269 31. UTILITIES: \$4.302 31. UTILITIES: \$5,299 32. ACCOUNTING & AUDITING: \$5,284 32. ACCOUNTING & AUDITING: \$4,292 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5.946 \$3,115 34. EMP. TRAVEL, LODGING & EDUC.: \$586 34. EMP. TRAVEL, LODGING & EDUC.: \$2,999 \$4,717 35 INSURANCE: \$5,397 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,922 38. LICENSES, TAXES, & FEES: \$2,946 39. POSTAGE & FREIGHT: \$1,170 39. POSTAGE & FREIGHT: \$999 40. COURIER & OVERNIGHT: \$4,915 40. COURIER & OVERNIGHT: \$2,608 41. TELEPHONE & FAX: \$2,372 41. TELEPHONE & FAX: \$6,071 42. PRINTING & PHOTOCOPYING: \$3,002 42. PRINTING & PHOTOCOPYING: \$3,167 43. OFFICE SUPPLIES: \$3.320 43. OFFICE SUPPLIES: \$7,489 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$21,459 45. DEPRECIATION: \$8,336 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$689 47. DUES, BOARDS & ASSOCIATIONS: \$646 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$2 950 \$4 490 51. RECORDING FEES PAID: \$22.806 51. RECORDING FEES PAID: \$22,354 52. PLANT LEASE/UPDATES: \$1,043 52. PLANT LEASE/UPDATES: \$11,472 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$589 55. DONATIONS/LOBBYING: \$1,350 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$9,812 57. OTHER EXPENSES: \$3,640 58. TOTAL TITLE: \$287,065 58. TOTAL TITLE: \$286,015 59. TOTAL ESCROW: \$52,218 59. TOTAL ESCROW: \$7,164 60. TOTAL NON-POLICY ABSTRACT: \$20,192 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$359 475 61 TOTAL EXPENSES: \$293,179 62. INCOME/LOSS TITLE: (\$12,221)62. INCOME/LOSS TITLE: \$96,135 \$15,450 63. INCOME/LOSS ESCROW: \$2,696 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: \$6,633 64. INCOME/LOSS NON-POLICY: \$825 65. NET INCOME/LOSS: \$9.862 65. NET INCOME/LOSS: \$99.656 66. NUMBER OF POLICIES ISSUED: 423 66. NUMBER OF POLICIES ISSUED: 666

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 91919 1. Agency Number: 162632 2. Agency Name: LAKEWOOD TITLE, LLC 2. Agency Name: LAMB COUNTY ABSTRACT, INC. Doing Business As: Doing Business As: ROWE ABSTRACT & TITLE 6510 ABRAMS ROAD, SUITE 670 306 PHELPS AVENUE 3. Agency Address: 3. Agency Address: **DALLAS, TX 75231** LITTLEFIELD, TX 79339 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$399,755 5. TITLE PREMIUMS: \$245,728 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$339,792 7. TITLE PREMIUM RETAINED: \$208,868 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$25.886 \$0 9. FEES RECEIVED FOR CLOSING: \$172,552 9. FEES RECEIVED FOR CLOSING: \$15,013 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$18.571 \$4.332 11. RECORDING FEES: \$37,293 11. RECORDING FEES: \$24,568 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$1.497 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$38 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$9,628 17. OTHER INCOME: \$0 \$280.164 18 TOTAL TITLE: \$577.874 18. TOTAL TITLE: 19. TOTAL ESCROW: \$182,158 19. TOTAL ESCROW: \$65,828 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$7,241 21. TOTAL INCOME: \$760,032 21. TOTAL INCOME: \$353,233 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$114,767 22. SALARIES-EMPLOYEES: \$64,275 23. SALARIES-OWNERS/PARTNERS: \$224,618 23. SALARIES-OWNERS/PARTNERS: \$53,690 24. BENEFITS-EMPLOYEES: \$4,495 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$35,498 26. E/E-OTHER AGENTS & UW: \$6,399 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$7.076 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$2,245 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$36,349 30. RENT: \$32,214 31. UTILITIES: 31. UTILITIES: \$5,020 \$0 32. ACCOUNTING & AUDITING: \$2,303 32. ACCOUNTING & AUDITING: \$900 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4,104 \$3 594 34. EMP. TRAVEL, LODGING & EDUC.: \$2,445 34. EMP. TRAVEL, LODGING & EDUC.: \$1,127 \$6,256 35. INSURANCE: 35. INSURANCE: \$6.619 36. INTEREST EXPENSE: \$84 36. INTEREST EXPENSE: \$3,274 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5,765 38. LICENSES, TAXES, & FEES: \$1,951 38. LICENSES, TAXES, & FEES: \$1,224 39. POSTAGE & FREIGHT: \$1,907 39. POSTAGE & FREIGHT: \$592 40. COURIER & OVERNIGHT: \$8,432 40. COURIER & OVERNIGHT: \$1,497 41. TELEPHONE & FAX: \$2,620 41. TELEPHONE & FAX: \$866 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,660 43. OFFICE SUPPLIES: \$4,047 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$2.687 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,671 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,660 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$18,571 50 TAX CERTIFICATES PAID: \$4,850 51. RECORDING FEES PAID: \$36.411 51. RECORDING FEES PAID: \$18.564 52. PLANT LEASE/UPDATES: \$37,204 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$900 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$22,201 57. OTHER EXPENSES: \$28,523 57. OTHER EXPENSES: 58. TOTAL TITLE: \$575,529 58. TOTAL TITLE: \$249,627 59. TOTAL ESCROW: \$138,759 59. TOTAL ESCROW: \$36,416 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$2,363 \$0 61 TOTAL EXPENSES: \$714.288 61 TOTAL EXPENSES: \$288 406 62. INCOME/LOSS TITLE: \$2,345 62. INCOME/LOSS TITLE: \$30,537 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$43,399 \$29,412 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$4,878 \$0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$64.827

472

\$0

\$0

\$45,744

860

\$0

LAND SERVICES TITLE OF TEXAS, LLC

92243

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 620 W MAIN STREET 3700 NORTH 10TH STREET SUITE 102 3. Agency Address: 3. Agency Address: TOMBALL, TX 77375 MCALLEN, TX 78501 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$667,422 5. TITLE PREMIUMS: \$1,861,009 6. % PREMIUM REMITTED: 14.82% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$568,500 7. TITLE PREMIUM RETAINED: \$1,581,858 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$26,903 9. FEES RECEIVED FOR CLOSING: \$2,361,342 9. FEES RECEIVED FOR CLOSING: \$386,665 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$4.241 \$0 11. RECORDING FEES: \$22,758 11. RECORDING FEES: \$149,615 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$4.328 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$2,961,169 18 TOTAL TITLE: \$2,145,041 19. TOTAL ESCROW: \$26,837 19. TOTAL ESCROW: \$637,882 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$23,673 21. TOTAL INCOME: \$2,988,006 21. TOTAL INCOME: \$2,806,596 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$390,219 22. SALARIES-EMPLOYEES: \$617,672 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$115,500 \$0 24. BENEFITS-EMPLOYEES: \$48,725 24. BENEFITS-EMPLOYEES: \$101,813 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$10,525 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$43,391 \$0 30. RENT: \$45,144 30. RENT: \$157,004 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$14,381 32. ACCOUNTING & AUDITING: \$10.055 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$70,616 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$2,617 34. EMP. TRAVEL, LODGING & EDUC.: \$66,511 35. INSURANCE: \$15,827 35 INSURANCE \$10,208 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,476 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$446 38. LICENSES, TAXES, & FEES: \$4,459 39. POSTAGE & FREIGHT: \$109 39. POSTAGE & FREIGHT: \$4,863 40. COURIER & OVERNIGHT: \$4,328 40. COURIER & OVERNIGHT: \$23,648 41. TELEPHONE & FAX: \$15,395 41. TELEPHONE & FAX: \$15,401 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$5,833 43. OFFICE SUPPLIES: \$2,398 43. OFFICE SUPPLIES: \$37,682 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$782 \$0 45. DEPRECIATION: \$271 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$16,755 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$4 241 \$0 51. RECORDING FEES PAID: \$22,758 51. RECORDING FEES PAID: \$142,442 52. PLANT LEASE/UPDATES: \$88.312 52. PLANT LEASE/UPDATES: \$237,409 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$5,445 \$52,483 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,436 \$0 57. OTHER EXPENSES: \$16,989 57. OTHER EXPENSES: \$63,525 58. TOTAL TITLE: \$687,205 58. TOTAL TITLE: \$1,802,890 59. TOTAL ESCROW: \$5,456 59. TOTAL ESCROW: \$471,939 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16,801 61. TOTAL EXPENSES: \$692,661 61 TOTAL EXPENSES: \$2 291 630 62. INCOME/LOSS TITLE: \$2,273,964 62. INCOME/LOSS TITLE: \$342,151 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$21,381 \$165,943 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$6,872 \$0 65. NET INCOME/LOSS: \$2,295,345 65. NET INCOME/LOSS: \$514.966 66. NUMBER OF POLICIES ISSUED: 374 66. NUMBER OF POLICIES ISSUED: 3,466 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

LANDTITLE TEXAS, L.L.C.

2. Agency Name:

1. Agency Number: 2. Agency Name: LANDTITLEUSA, INC.

Doing Business As:

68. ALLOCATED FROM UNDERWRITER:

3. Agency Address: 315 E. MCINTYRE EDINBURG, TX 78541 4. City, State, Zip:

1. Agency Number:

2. Agency Name: LAREDO TITLE & ABSTRACT, LTD

Doing Business As:

3. Agency Address: 415 SHILOH DR. SUITE 1 4. City, State, Zip: LAREDO, TX 78045

INCOME		INCOME	
5. TITLE PREMIUMS:	\$480	5. TITLE PREMIUMS:	\$2,061,895
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$408	7. TITLE PREMIUM RETAINED:	\$1,752,611
8. EXAMINATION EVIDENCE FEES:	\$232,878	8. EXAMINATION EVIDENCE FEES:	\$63,745
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOSING:	\$312
10. TAX CERTIFICATES:	\$6,181	10. TAX CERTIFICATES:	\$63,206
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$184,089
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$125
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$65,637
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$12,889	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$252,356	18. TOTAL TITLE:	\$2,129,725
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$599,237
20. TOTAL NON-POLICY:	\$159,508	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$411,864	21. TOTAL INCOME:	\$2,728,962
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EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$112,954	22. SALARIES-EMPLOYEES:	\$786,753
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$110,001
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$139,982
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$14,741
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0	30. RENT:	\$77,235
31. UTILITIES:	\$0	31. UTILITIES:	\$7,406
32. ACCOUNTING & AUDITING:	\$976	32. ACCOUNTING & AUDITING:	\$6,260
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$25,021
34. EMP. TRAVEL, LODGING & EDUC.:	\$209	34. EMP. TRAVEL, LODGING & EDUC.:	\$8,401
35. INSURANCE:	\$7,675	35. INSURANCE:	\$29,508
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$544	38. LICENSES, TAXES, & FEES:	\$557
39. POSTAGE & FREIGHT:	\$710	39. POSTAGE & FREIGHT:	\$4,810
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$64,983
41. TELEPHONE & FAX:	\$3,012	41. TELEPHONE & FAX:	\$8,245
42. PRINTING & PHOTOCOPYING:	\$3,932	42. PRINTING & PHOTOCOPYING:	\$926
43. OFFICE SUPPLIES:	\$2,115	43. OFFICE SUPPLIES:	\$64,505
44. EQUIPMENT/VEHICLE LEASE	\$1,911	44. EQUIPMENT/VEHICLE LEASE	\$15,741
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$5,614
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,506	47. DUES, BOARDS & ASSOCIATIONS:	\$9,027
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$6,181	50. TAX CERTIFICATES PAID:	\$63,206
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$184,072
52. PLANT LEASE/UPDATES:	\$77,940	52. PLANT LEASE/UPDATES:	\$32,673
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$2,753
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$12,926	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$234,591	58. TOTAL TITLE:	\$1,662,422
59. TOTAL ESCROW:	\$277	59. TOTAL ESCROW:	\$478,917
60. TOTAL NON-POLICY ABSTRACT:	\$100,692	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$335,560	61. TOTAL EXPENSES:	\$2,141,339
62. INCOME/LOSS TITLE:	\$17,765	62. INCOME/LOSS TITLE:	\$467,303
63. INCOME/LOSS ESCROW:	(\$277)	63. INCOME/LOSS ESCROW:	\$120,320
64. INCOME/LOSS NON-POLICY:	\$58,816	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$76,304	65. NET INCOME/LOSS:	\$587,623
·			
66. NUMBER OF POLICIES ISSUED:	4	66. NUMBER OF POLICIES ISSUED:	5,490
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68 ALLOCATED FROM LINDERWRITER:	<b>\$</b> 0	68 ALLOCATED FROM LINDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 141823

2. Agency Name: LATITUDE TITLE, LLC

Doing Business As:

3. Agency Address: 101 PARKLANE BLVD STE 102 4. City, State, Zip: SUGAR LAND, TX 77478

1. Agency Number: 92445

2. Agency Name: LAWYERS TITLE COMPANY OF BRAZOS COUNTY

Doing Business As:

3. Agency Address: 1450 COPPERFIELD PARKWAY, SUITE 100

COLLEGE STATION, TX 77845 4. City, State, Zip:

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5. TITLE PREMIUMS:	\$1,512,448
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,285,581
8. EXAMINATION EVIDENCE FEES:	\$84,358
9. FEES RECEIVED FOR CLOSING:	\$136,974
10. TAX CERTIFICATES:	\$7,250
11. RECORDING FEES:	\$102,532
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$6,799
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$552
17. OTHER INCOME:	\$972
18. TOTAL TITLE:	\$1,625,018
19. TOTAL ESCROW:	\$200,199
20. TOTAL NON-POLICY:	\$7,243
21. TOTAL INCOME:	\$1,832,460

17. OTHER INCOME:	\$972
18. TOTAL TITLE:	\$1,625,018
19. TOTAL ESCROW:	\$200,199
20. TOTAL NON-POLICY:	\$7,243
21. TOTAL INCOME:	\$1,832,460
EXPENSES	
22. SALARIES-EMPLOYEES:	\$499,770
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$24,472
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$439,080
30. RENT:	\$126,985
31. UTILITIES:	\$10,567
32. ACCOUNTING & AUDITING:	\$5,778
33. ADVERTISING & PROMOTIONS:	\$12,891
34. EMP. TRAVEL, LODGING & EDUC.:	\$8,875
35. INSURANCE:	\$10,383
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$290,702
38. LICENSES, TAXES, & FEES:	\$16,170
39. POSTAGE & FREIGHT:	\$2,492
40. COURIER & OVERNIGHT:	\$10,741
41. TELEPHONE & FAX:	\$5,807
42. PRINTING & PHOTOCOPYING:	\$2,062
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$12,736
45. DEPRECIATION:	\$18,202 \$29,898
46. DIRECTORS' FEES:	\$29,090 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,273
48. BAD DEBTS:	\$3,273 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$7,770
51. RECORDING FEES PAID:	\$109,383
52. PLANT LEASE/UPDATES:	\$21,131
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$2,411
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$22,126
58. TOTAL TITLE:	\$1,695,705
59. TOTAL ESCROW:	\$133,943
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,829,648
62. INCOME/LOSS TITLE:	(\$70,687)
63. INCOME/LOSS ESCROW:	\$66,256
64. INCOME/LOSS NON-POLICY:	\$7,243
65. NET INCOME/LOSS:	\$2,812
CC NILIMBED OF DOLLGES ISSUED:	2.04.4
66. NUMBER OF POLICIES ISSUED:	3,014
67. ALLOCATED FROM LINDERWRITER:	\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

4. City, State, Zip.	300AK LAND, 1X 11410	
INCOME		
5. TITLE PREMIUMS:		\$697,108
6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAINED:		\$592,542
8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$592,542
19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	<b>/</b> :	\$0
21. TOTAL INCOME:		\$592,542
EVENIGES		
EXPENSES	TC.	¢0
22. SALARIES-EMPLOYE		\$0 #0
23. SALARIES-OWNERS,		\$0 #0
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$0 \$0
26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & (		\$0 \$0
28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (		\$0 \$0
30. RENT:	OTHERS.	\$0 \$0
31. UTILITIES:		\$0 \$0
32. ACCOUNTING & AU	IDITING:	\$0 \$0
33. ADVERTISING & PRO		\$0 \$0
34. EMP. TRAVEL, LODG		\$0
35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$0
39. POSTAGE & FREIGH		\$0
40. COURIER & OVERNI		\$0
41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICI	LE LEASE	\$0
45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

48. BAD DEBTS:

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0 \$0

\$0

\$0

\$0

\$0

767

\$0

\$0

\$592,542

\$592,542

Doing Business As: KAUFMAN COUNTY TITLE &

LEGACY ABSTRACT, INC.

1. Agency Number:

2. Agency Name:

2309 S. WASHINGTON STREET 103 W MCDERMOTT DR #100 3. Agency Address: 3. Agency Address: KAUFMAN, TX 75142 ALLEN, TX 75013 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$576,257 5. TITLE PREMIUMS: \$820,878 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.02% 7. TITLE PREMIUM RETAINED: \$489,818 7. TITLE PREMIUM RETAINED: \$697,564 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$4 979 \$0 9. FEES RECEIVED FOR CLOSING: \$16,249 9. FEES RECEIVED FOR CLOSING: \$7,065 10. TAX CERTIFICATES: \$17,473 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$49,936 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$5.004 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$12.332 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$704,630 18 TOTAL TITLE: \$595,791 18. TOTAL TITLE: 19. TOTAL ESCROW: \$274,328 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$7,647 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$877.766 21. TOTAL INCOME: \$704,630 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$139,212 22. SALARIES-EMPLOYEES: \$131,160 23. SALARIES-OWNERS/PARTNERS: \$30,600 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$53,725 24. BENEFITS-EMPLOYEES: \$32,606 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$2,420 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$14,820 31. UTILITIES: \$4.075 31. UTILITIES: \$590 32. ACCOUNTING & AUDITING: \$3,026 32. ACCOUNTING & AUDITING: \$20,192 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.535 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$384 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$6,478 \$4.056 36. INTEREST EXPENSE: \$6,986 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,388 37. LEGAL EXPENSE: \$385 38. LICENSES, TAXES, & FEES: \$5,883 38. LICENSES, TAXES, & FEES: \$9,953 39. POSTAGE & FREIGHT: \$6,381 39. POSTAGE & FREIGHT: \$1,481 40. COURIER & OVERNIGHT: \$5,004 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$8,386 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$21,112 43. OFFICE SUPPLIES: \$314 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3.859 \$0 45. DEPRECIATION: \$4,511 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,797 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$3,500 49. LOSS & LOSS ADJUSTMENT: \$15 \$17,473 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$49.936 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$16,449 52. PLANT LEASE/UPDATES: \$39,928 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,838 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$773 \$0 57. OTHER EXPENSES: \$23,322 57. OTHER EXPENSES: \$1,628 58. TOTAL TITLE: \$424,053 58. TOTAL TITLE: \$257,127 59. TOTAL ESCROW: \$140,918 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$4,498 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$569 469 61 TOTAL EXPENSES: \$257,127 62. INCOME/LOSS TITLE: \$171,738 62. INCOME/LOSS TITLE: \$447,503 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$133,410 \$0 64. INCOME/LOSS NON-POLICY: \$3,149 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$308,297 65. NET INCOME/LOSS: \$447,503 66. NUMBER OF POLICIES ISSUED: 1,561 66. NUMBER OF POLICIES ISSUED: 1,532 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

149312

LEGACY PIONEER TITLE, LLC

LEGACY WEST TITLE GROUP, LLC

148531

1. Agency Number:

2. Agency Name:

Doing Business As: LEGACY LAND & TITLE Doing Business As: 5189 E INTERSTATE 20 SUITE 101A 5949 SHERRY LANE, SUITE 100 3. Agency Address: 3. Agency Address: WILLOW PARK, TX 76087 DALLAS, TX 75225 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$531.101 5. TITLE PREMIUMS: \$3,790,903 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$451,436 7. TITLE PREMIUM RETAINED: \$3,222,249 8. EXAMINATION EVIDENCE FEES: \$27,293 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$151,322 9. FEES RECEIVED FOR CLOSING: \$428,664 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$50,462 \$8,730 11. RECORDING FEES: \$48,703 11. RECORDING FEES: \$105,496 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$10,840 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$25,725 17. OTHER INCOME: \$1,195 18. TOTAL TITLE: \$724.048 18. TOTAL TITLE: \$3.808.066 19. TOTAL ESCROW: \$117,477 19. TOTAL ESCROW: \$641,451 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$841,525 21. TOTAL INCOME: \$4,449,517 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$239,140 22. SALARIES-EMPLOYEES: \$2,062,302 23. SALARIES-OWNERS/PARTNERS: \$95,760 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$207,339 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$1,900 26. E/E-OTHER AGENTS & UW: \$103,329 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$30,014 30. RENT: \$149,118 31. UTILITIES: 31. UTILITIES: \$6,821 \$6,355 32. ACCOUNTING & AUDITING: \$8,707 32. ACCOUNTING & AUDITING: \$3,655 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$13,106 \$46,293 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: \$13,330 35 INSURANCE: \$4 895 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$18,438 38. LICENSES, TAXES, & FEES: \$220,352 39. POSTAGE & FREIGHT: \$3,466 39. POSTAGE & FREIGHT: \$4,051 40. COURIER & OVERNIGHT: \$10,840 40. COURIER & OVERNIGHT: \$36,340 41. TELEPHONE & FAX: \$3,410 41. TELEPHONE & FAX: \$24,904 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$39,305 \$0 43. OFFICE SUPPLIES: \$10,583 43. OFFICE SUPPLIES: \$808 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$2,172 45. DEPRECIATION: \$0 45. DEPRECIATION: \$29,526 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$594 47. DUES, BOARDS & ASSOCIATIONS: \$6,290 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$6,789 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$8 730 50 TAX CERTIFICATES PAID: \$50.462 51. RECORDING FEES PAID: \$48,703 51. RECORDING FEES PAID: \$106.904 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$25,260 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$25,725 57. OTHER EXPENSES: \$34,578 58. TOTAL TITLE: \$537,620 58. TOTAL TITLE: \$3,172,673 59. TOTAL ESCROW: \$236,563 59. TOTAL ESCROW: \$496,592 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$774.183 61 TOTAL EXPENSES: \$3,669,265 62. INCOME/LOSS TITLE: \$186,428 62. INCOME/LOSS TITLE: \$635,393 63. INCOME/LOSS ESCROW: (\$119,086) 63. INCOME/LOSS ESCROW: \$144,859 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$67.342 65. NET INCOME/LOSS: \$780,252 66. NUMBER OF POLICIES ISSUED: 2,027 66. NUMBER OF POLICIES ISSUED: 5,247 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

165116

LEGACYTEXAS TITLE CO.

 Agency Number:
 Agency Name:
 Doing Business As: 147488 LEGAL TITLE, LLC

3. Agency Address: 4. City, State, Zip: 12 UPPER BALCONES BOERNE, TX 78006  Agency Number:
 Agency Name:
 Doing Business As: 92519

LEMONS ABSTRACT COMPANY, INC.

 Agency Address:
 City, State, Zip: 217 WEST OAK STREET SANDERSON, TX 79848

INCOME		INCOME	
5. TITLE PREMIUMS:	\$134,000	5. TITLE PREMIUMS:	\$45,309
6. % PREMIUM REMITTED:	0.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$134,000	7. TITLE PREMIUM RETAINED:	\$38,512
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$105
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,471
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$660
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$4,214
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$400	17. OTHER INCOME:	\$3,179
18. TOTAL TITLE:	\$134,400	18. TOTAL TITLE:	\$49,141
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$28,100
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$110,647
21. TOTAL INCOME:	\$134,400	21. TOTAL INCOME:	\$187,888
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$24,191	22. SALARIES-EMPLOYEES:	\$10,431
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$1,352
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$0	30. RENT:	\$924
31. UTILITIES:	\$0	31. UTILITIES:	\$166
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$1,122
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$182
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$108
35. INSURANCE:	\$0	35. INSURANCE:	\$462
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$1,320
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$468
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$447
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$4,155
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$770
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$205
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$500
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$933
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$93
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$880
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$40
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$30,137	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$54,328	58. TOTAL TITLE:	\$24,558
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$13,552
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$74,349
61. TOTAL EXPENSES:	\$54,328	61. TOTAL EXPENSES:	\$112,459
62. INCOME/LOSS TITLE:	\$80,072	62. INCOME/LOSS TITLE:	\$24,583
63. INCOME/LOSS ESCROW:	\$0 #0	63. INCOME/LOSS ESCROW:	\$14,548 \$26,200
64. INCOME/LOSS NON-POLICY:	\$0 \$00.073	64. INCOME/LOSS NON-POLICY:	\$36,298 \$75,430
65. NET INCOME/LOSS:	\$80,072	65. NET INCOME/LOSS:	\$75,429
66. NUMBER OF POLICIES ISSUED:	0	66. NUMBER OF POLICIES ISSUED:	78
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Indepe	ndent Agents				
1. Agency Number: 9283	3	1	. Agency Number:	132314	
2. Agency Name: LEON	N COUNTY ABSTRACT & TITLE COMPANY, INC	2	. Agency Name:	LEXINGTON LAND SE	RVICES OF TX, LLC
Doing Business As: Leon	County Abstract		Doing Business As	:	
•	N. COMMERCE	3	. Agency Address:	17300 NORTH DALLA	S PARKWAY #3158
J ,	TERVILLE, TX 75833		. City, State, Zip:	DALLAS, TX 75248	15 17 HUCOVIII, #5150
4. City, State, Zip. CEN	TERVILLE, TA 73033	4	. City, State, Zip.	DALLAS, 1X 73240	
INCOME			NCOME		
	¢424.220				¢501.601
5. TITLE PREMIUMS:	\$424,230		. TITLE PREMIUMS:		\$581,691
6. % PREMIUM REMITTED:	15.00%		5. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAINED:	\$360,596		. TITLE PREMIUM RETA		\$494,437
8. EXAMINATION EVIDENCE FI	• •	8	B. EXAMINATION EVIDE	INCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSIN</li></ol>	G: \$400	9	). FEES RECEIVED FOR (	CLOSING:	\$1,266,927
10. TAX CERTIFICATES:	\$5,280	1	0. TAX CERTIFICATES:		\$2,149
11. RECORDING FEES:	\$23,959	1	1. RECORDING FEES:		\$1,035
12. RESTRICTIONS:	\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$2,640		4. COURIER & OVERNIG	GHT.	\$250
15. TELEPHONE & FAX:	\$0		5. TELEPHONE & FAX:	orri.	\$0
16. INTEREST INCOME:	\$0		6. INTEREST INCOME:		\$0 \$0
	·				•
17. OTHER INCOME:	\$3,858		7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$432,103		8. TOTAL TITLE:		\$1,764,798
19. TOTAL ESCROW:	\$89,930		9. TOTAL ESCROW:		\$23,279
20. TOTAL NON-POLICY:	\$3,382	2	0. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:	\$525,415	2	1. TOTAL INCOME:		\$1,788,077
EXPENSES		E	XPENSES		
22. SALARIES-EMPLOYEES:	\$142,628	2	2. SALARIES-EMPLOYE	ES:	\$383,137
23. SALARIES-OWNERS/PARTN	ERS: \$27,880	2	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$11,477	2	4. BENEFITS-EMPLOYER	ES:	\$2,628
25. BENEFITS-OWNERS/PARTN	ERS: \$2,129	2	5. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$3,525	2	6. E/E-OTHER AGENTS	& UW:	\$20,026
27. E/E-ATTORNEYS & OTHERS			.7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS & UW:			8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTHERS	•		9. C/F-ATTORNEYS & C		\$0
30. RENT:	\$20,054		0. RENT:	JITILING.	\$5,909
31. UTILITIES:	\$6,958		11. UTILITIES:	DITING	\$0
32. ACCOUNTING & AUDITING	• •		2. ACCOUNTING & AU		\$0
33. ADVERTISING & PROMOTION			3. ADVERTISING & PRO		\$0
34. EMP. TRAVEL, LODGING &		3	4. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:	\$3,508	3	5. INSURANCE:		\$1,099
36. INTEREST EXPENSE:	\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0	3	7. LEGAL EXPENSE:		\$366
38. LICENSES, TAXES, & FEES:	\$901	3	8. LICENSES, TAXES, &	FEES:	\$1,140
39. POSTAGE & FREIGHT:	\$1,300	3	9. POSTAGE & FREIGHT	Γ:	\$0
40. COURIER & OVERNIGHT:	\$3,535		0. COURIER & OVERNI		\$0
41. TELEPHONE & FAX:	\$5,564		1. TELEPHONE & FAX:		\$114
42. PRINTING & PHOTOCOPYII			2. PRINTING & PHOTO	COPVING.	\$0
43. OFFICE SUPPLIES:	\$1,020		3. OFFICE SUPPLIES:	COI TIIVO.	\$0
44. EQUIPMENT/VEHICLE LEAS			13. OFFICE 30FFLIES. 14. EOUIPMENT/VEHICL	ГІГАСГ	\$0 \$0
	• •		,	E LEASE	·
45. DEPRECIATION:	\$0		5. DEPRECIATION:		\$40
46. DIRECTORS' FEES:	\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCIA	•		7. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:	\$0		8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMEN	•		9. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PAID:	\$5,780	5	0. TAX CERTIFICATES P.	AID:	\$2,149
51. RECORDING FEES PAID:	\$23,072	5	1. RECORDING FEES PA	AID:	\$1,035
52. PLANT LEASE/UPDATES:	\$1,639	5	2. PLANT LEASE/UPDA	TES:	\$32,801
53. DAMAGES FOR BAD FAITH	SUITS: \$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	5	4. FINES OR PENALTIES	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	\$0
55. DONATIONS/LOBBYING:	\$667	5	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION FEES:			66. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$18,993		7. OTHER EXPENSES:		\$10,500
58. TOTAL TITLE:	\$10,993 \$295,444		68. TOTAL TITLE:		\$460,944
59. TOTAL ESCROW:	\$49,528		9. TOTAL ESCROW:	A DCTD A CT	\$3,984
60. TOTAL NON-POLICY ABSTR	• •		60. TOTAL NON-POLICY	AB21KACI:	\$0
61. TOTAL EXPENSES:	\$347,885		51. TOTAL EXPENSES:		\$464,928
62. INCOME/LOSS TITLE:	\$136,659		2. INCOME/LOSS TITLE		\$1,303,854
63. INCOME/LOSS ESCROW:	\$40,402		33. INCOME/LOSS ESCR		\$19,295
64. INCOME/LOSS NON-POLIC	Y: \$469	6	34. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:	\$177,530	6	55. NET INCOME/LOSS:		\$1,323,149
CC NILIMPED OF BOLLGIES 1991	FD. F30	,	C NILIMBED OF DOLLGE	C ICCLIED.	4.4
66. NUMBER OF POLICIES ISSU			66. NUMBER OF POLICIE		14
67. ALLOCATED TO UNDERWR	· · · · · · · · · · · · · · · · · · ·		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UNDER	WRITER: \$0	6	88. ALLOCATED FROM U	Inderwriter:	\$0

1. Agency Number:1504581. Agency Number:1075532. Agency Name:LH TITLE FORT WORTH, LLC2. Agency Name:LINEAGE TITLE OF TEXAS, LLCDoing Business As:Doing Business As:3. Agency Address:3419 CROSS TIMBERS RD SUITE 104M3. Agency Address:6334 FM 2920 SUITE 2104. City, State, Zip:FLOWER MOUND, TX 750284. City, State, Zip:SPRING, TX 77379

4. City, State, Zip: FLOWER MOUI	ND, 1X 75028	4. City, State, Zip: SPRING, IX 7/3/9	
11160145		11150115	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$153,907	5. TITLE PREMIUMS:	\$466,195
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$130,821	7. TITLE PREMIUM RETAINED:	\$396,247
8. EXAMINATION EVIDENCE FEES:	\$434,408	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,162	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$571,391	18. TOTAL TITLE:	\$396,247
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$571,391	21. TOTAL INCOME:	\$396,247
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$42,414	22. SALARIES-EMPLOYEES:	\$205,560
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$3,313	24. BENEFITS-EMPLOYEES:	\$9,752
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$562	26. E/E-OTHER AGENTS & UW:	\$29,617
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$48,691	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$4,500	30. RENT:	\$36,144
31. UTILITIES:	\$750	31. UTILITIES:	\$5,410
32. ACCOUNTING & AUDITING:	\$3,600	32. ACCOUNTING & AUDITING:	\$10,090
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$90
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$7,823	35. INSURANCE:	\$19,143
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$220
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$10,590
38. LICENSES, TAXES, & FEES:	\$118	38. LICENSES, TAXES, & FEES:	\$60
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$11,300
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$303	41. TELEPHONE & FAX:	\$2,155
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$1,418
43. OFFICE SUPPLIES:	\$13	43. OFFICE SUPPLIES:	\$8,014
44. EQUIPMENT/VEHICLE LEASE	\$1,200	44. EQUIPMENT/VEHICLE LEASE	\$4,892
45. DEPRECIATION:	\$167	45. DEPRECIATION:	\$1,242
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$801
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$420
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$9,976
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$7,683
52. PLANT LEASE/UPDATES:	\$29,697	52. PLANT LEASE/UPDATES:	\$26,608
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$5,583	57. OTHER EXPENSES:	\$27,919
58. TOTAL TITLE:	\$148,734	58. TOTAL TITLE:	\$429,104
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$1,629
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$148,734	61. TOTAL EXPENSES:	\$430,733
62. INCOME/LOSS TITLE:	\$422,657	62. INCOME/LOSS TITLE:	(\$32,857)
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW:	(\$1,629)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$422,657	65. NET INCOME/LOSS:	(\$34,486)
66. NUMBER OF POLICIES ISSUED:	602	66. NUMBER OF POLICIES ISSUED:	932
67. ALLOCATED FROM LINDERWRITER:	\$0 #0	67. ALLOCATED FROM UNDERWRITER:	\$0 #0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number:

2. Agency Name: LINEAR TITLE & SETTLEMENT SERVICES LLC 2. Agency Name: LINEAR TITLE, LLC Doing Business As: Doing Business As: 2600 S SHORE BLVD, SUITE 300 2600 S SHORE BLVD, SUITE 300 3. Agency Address: 3. Agency Address: LEAGUE CITY, TX 77573 LEAGUE CITY, TX 77573 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$13.062 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$11,103 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$85 11. RECORDING FEES: \$0 11. RECORDING FEES: \$208 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$0 18. TOTAL TITLE: \$11,396 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$10,634 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$0 21. TOTAL INCOME: \$22,030 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$1,752 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$189 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$108 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$53 31. UTILITIES: 31. UTILITIES: \$1*4* \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$302 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$0 \$7 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$47 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$343 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$256 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$5 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$4 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$85 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$208 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$1,999 58. TOTAL TITLE: \$0 58. TOTAL TITLE: \$5,372 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$5.668 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$0 61. TOTAL EXPENSES: \$11,040 62. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: \$6,024 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$4,966 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$0 65. NET INCOME/LOSS: \$10,990 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 13 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

132127

LINEAR, LLC

132131

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2600 S SHORE BLVD, SUITE 300 300 HOUSTON STREET 3. Agency Address: 3. Agency Address: LEAGUE CITY, TX 77573 GEORGE WEST, TX 78022 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$128,619 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$109,326 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$18.582 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$4,392 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$1,702 11. RECORDING FEES: \$0 11. RECORDING FEES: \$10,031 12. RESTRICTIONS: 12. RESTRICTIONS: \$2,980 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$2,925 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$4.846 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$0 18. TOTAL TITLE: \$154,784 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$38,500 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$47,270 21. TOTAL INCOME: \$0 21. TOTAL INCOME: \$240,554 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$109,095 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$8,753 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$0 \$3.341 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$160 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$2.531 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: \$6,396 35 INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$1,975 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$204 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$4,379 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$5,291 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$3,403 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$490 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$1 340 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$10.754 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$1,596 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$2,216 58. TOTAL TITLE: \$0 58. TOTAL TITLE: \$161,924 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$5.071 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,467 61. TOTAL EXPENSES: \$0 61. TOTAL EXPENSES: \$177 462 62. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: (\$7,140)63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$33,429 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$36,803 65. NET INCOME/LOSS: \$0 65. NET INCOME/LOSS: \$63,092 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 251 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

LIVE OAK TITLE COMPANY

2. Agency Name:

1. Agency Number: 91824 2. Agency Name:

LONE STAR ABSTRACT & TITLE CO., INC.

Doing Business As:

600 N. LORAINE 3. Agency Address: 4. City, State, Zip: MIDLAND, TX 79701 1. Agency Number: 92799

2. Agency Name: LONE STAR TITLE COMPANY OF EL PASO, INC.

Doing Business As: Lone Star Title Company of El

6701 N. MESA 3. Agency Address: 4. City, State, Zip: EL PASO, TX 79912

## INCOME

5. TITLE PREMIUMS:	\$6,404,417
6. % PREMIUM REMITTED:	14.98%
7. TITLE PREMIUM RETAINED:	\$5,445,105
8. EXAMINATION EVIDENCE FEES:	\$375,568
9. FEES RECEIVED FOR CLOSING:	\$84,531
10. TAX CERTIFICATES:	\$155,839
11. RECORDING FEES:	\$509,820
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$141,029
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$16,859
17. OTHER INCOME:	\$91,624
18. TOTAL TITLE:	\$6,820,375
19. TOTAL ESCROW:	\$1,858,417
20. TOTAL NON-POLICY:	\$143,536
21. TOTAL INCOME:	\$8,822,328

14. COURIER & OVERNIGHT:	\$141,029
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$16,859
17. OTHER INCOME:	\$91,624
18. TOTAL TITLE:	\$6,820,375
19. TOTAL ESCROW:	\$1,858,417
20. TOTAL NON-POLICY:	\$143,536
21. TOTAL INCOME:	\$8,822,328
	, -, -
EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,797,954
23. SALARIES-OWNERS/PARTNERS:	\$204,497
24. BENEFITS-EMPLOYEES:	\$518,633
25. BENEFITS-OWNERS/PARTNERS:	\$9,175
-	
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$2,181
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$413,073
31. UTILITIES:	\$42,868
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$111,495
34. EMP. TRAVEL, LODGING & EDUC.:	\$93,528
35. INSURANCE:	\$44,520
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$5,975
38. LICENSES, TAXES, & FEES:	\$27,542
39. POSTAGE & FREIGHT:	\$15,397
40. COURIER & OVERNIGHT:	\$150,308
41. TELEPHONE & FAX:	\$63,765
42. PRINTING & PHOTOCOPYING:	\$83,077
43. OFFICE SUPPLIES:	\$115,011
44. EQUIPMENT/VEHICLE LEASE	\$36,208
45. DEPRECIATION:	\$124,244
46. DIRECTORS' FEES:	\$124,244
47. DUES, BOARDS & ASSOCIATIONS:	\$34,803
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$155,839
51. RECORDING FEES PAID:	\$502,582
52. PLANT LEASE/UPDATES:	\$91,973
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,367
56. TRADE ASSOCIATION FEES:	\$7,234
57. OTHER EXPENSES:	\$406,579
58. TOTAL TITLE:	\$7,061,828
59. TOTAL ESCROW:	\$75,385
60. TOTAL NON-POLICY ABSTRACT:	\$397,750
61. TOTAL EXPENSES:	\$7,534,963
62. INCOME/LOSS TITLE:	(\$241,453)
63. INCOME/LOSS ESCROW:	\$1,783,032
64. INCOME/LOSS NON-POLICY:	(\$254,214)
65. NET INCOME/LOSS:	\$1,287,365
, 2000.	ψ1,Ε01,303
66. NUMBER OF POLICIES ISSUED:	21,232
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
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INCOME	
5. TITLE PREMIUMS:	\$3,772,190
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$3,206,361
8. EXAMINATION EVIDENCE FEES:	\$605,734
9. FEES RECEIVED FOR CLOSING:	\$49,006
10. TAX CERTIFICATES:	\$34,483
11. RECORDING FEES:	\$162,301
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$2,926
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$697
17. OTHER INCOME:	\$42,358
18. TOTAL TITLE:	\$4,103,866
19. TOTAL ESCROW:	\$725,200
20. TOTAL INCOME:	\$2,050
21. TOTAL INCOME:	\$4,831,116
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,055,170
23. SALARIES-EWIFLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$1,033,170
24. BENEFITS-EMPLOYEES:	\$346,811
25. BENEFITS-OWNERS/PARTNERS:	\$49,265
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$163,908
29. C/F-ATTORNEYS & OTHERS:	\$461
30. RENT:	\$112,200
31. UTILITIES:	\$14,806
32. ACCOUNTING & AUDITING:	\$14,474
33. ADVERTISING & PROMOTIONS:	\$47,524
34. EMP. TRAVEL, LODGING & EDUC.:	\$16,773
35. INSURANCE:	\$31,839
36. INTEREST EXPENSE:	\$292
37. LEGAL EXPENSE:	\$818
38. LICENSES, TAXES, & FEES:	\$14,533
39. POSTAGE & FREIGHT:	\$10,563
40. COURIER & OVERNIGHT:	\$24,375
41. TELEPHONE & FAX:	\$30,058
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$23,635 \$51,083
44. EQUIPMENT/VEHICLE LEASE	\$51,065 \$0
45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,876
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$163,133
50. TAX CERTIFICATES PAID:	\$46,070
51. RECORDING FEES PAID:	\$153,089
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$2,224
57. OTHER EXPENSES:	\$130,891
58. TOTAL TITLE:	\$2,740,748
59. TOTAL ESCROW:	\$420,730
60. TOTAL NON-POLICY ABSTRACT:	\$1,596
61. TOTAL EXPENSES:	\$3,163,074
62. INCOME/LOSS TITLE:	\$1,363,118
63. INCOME/LOSS ESCROW:	\$304,470
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$454 \$1,668,042
OJ. INET TINCOIVIE/ LOGS.	φ1,000,0 <del>4</del> 2

66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,024

\$0

LONGHORN TITLE COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Love Title & Abstract Doing Business As: 3613 WILLIAMS DRIVE SUITE 204 112 E. MORGAN 3. Agency Address: 3. Agency Address: GEORGETOWN, TX 78628 FRANKLIN, TX 77856 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1.834.794 5. TITLE PREMIUMS: \$446,568 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,559,574 7. TITLE PREMIUM RETAINED: \$379,583 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$141,383 \$21,676 9. FEES RECEIVED FOR CLOSING: \$273,130 9. FEES RECEIVED FOR CLOSING: \$1,962 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1,858 \$56,717 11. RECORDING FEES: \$154,939 11. RECORDING FEES: \$28,312 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$750 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$19,389 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$5 475 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$30,500 17. OTHER INCOME: \$228 \$553,326 18 TOTAL TITLE: \$2 122 150 18. TOTAL TITLE: 19. TOTAL ESCROW: \$568,794 19. TOTAL ESCROW: \$75,890 20. TOTAL NON-POLICY: \$16,990 20. TOTAL NON-POLICY: \$15,104 21. TOTAL INCOME: \$2,707,934 21. TOTAL INCOME: \$644,320 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,158,546 22. SALARIES-EMPLOYEES: \$107,580 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$161,061 \$0 24. BENEFITS-EMPLOYEES: \$214,782 24. BENEFITS-EMPLOYEES: \$21,879 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$33.533 26. E/E-OTHER AGENTS & UW: \$5,210 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$1,792 28. C/F-OTHER AGENTS & UW: \$7,498 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$99.318 \$65,771 30. RENT: \$26,208 30. RENT: \$0 31. UTILITIES: \$12,609 31. UTILITIES: \$4,463 32. ACCOUNTING & AUDITING: \$19,341 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$7.928 \$14,604 34. EMP. TRAVEL, LODGING & EDUC.: \$1,469 34. EMP. TRAVEL, LODGING & EDUC.: \$2,049 \$13,471 35. INSURANCE: 35 INSURANCE \$11,088 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$56 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$33,666 38. LICENSES, TAXES, & FEES: \$2,765 39. POSTAGE & FREIGHT: \$6,317 39. POSTAGE & FREIGHT: \$1,317 40. COURIER & OVERNIGHT: \$29,066 40. COURIER & OVERNIGHT: \$3,178 41. TELEPHONE & FAX: \$10,687 41. TELEPHONE & FAX: \$5,409 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$18,955 43. OFFICE SUPPLIES: \$9,065 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,991 \$61.730 45. DEPRECIATION: (\$13,193)45. DEPRECIATION: \$4,057 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$138 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$56 717 50 TAX CERTIFICATES PAID: \$6,707 51. RECORDING FEES PAID: \$154,717 51. RECORDING FEES PAID: \$25,751 52. PLANT LEASE/UPDATES: \$12,855 52. PLANT LEASE/UPDATES: \$3.835 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,692 55. DONATIONS/LOBBYING: \$150 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,757 \$458 57. OTHER EXPENSES: \$78,447 57. OTHER EXPENSES: \$25,364 58. TOTAL TITLE: \$2,022,761 58. TOTAL TITLE: \$514,090 59. TOTAL ESCROW: \$449,814 59. TOTAL ESCROW: \$51,127 60. TOTAL NON-POLICY ABSTRACT: \$21,355 60. TOTAL NON-POLICY ABSTRACT: \$22,209 61. TOTAL EXPENSES: \$2,493,930 61 TOTAL EXPENSES: \$587 426 62. INCOME/LOSS TITLE: \$99,389 62. INCOME/LOSS TITLE: \$39,236 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$118,980 \$24,763 64. INCOME/LOSS NON-POLICY: (\$4,365)64. INCOME/LOSS NON-POLICY: (\$7,105)65. NET INCOME/LOSS: \$214.004 65. NET INCOME/LOSS: \$56.894 66. NUMBER OF POLICIES ISSUED: 4,830 66. NUMBER OF POLICIES ISSUED: 532 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92544

LOVE ABSTRACT COMPANY

 Agency Number:
 Agency Name: 92031 LOVM, LLC

Doing Business As: Countywide Title Company gency Address: 500 DALLAS STREET, SUITE C ty, State, Zip: PLAINVIEW, TX 79072 Agency Address:
 City, State, Zip:

 Agency Number:
 Agency Name: 92268

LUBBOCK ABSTRACT & TITLE COMPANY

Doing Business As: Lubbock Abstract & Title Co.

 Agency Address:
 City, State, Zip: 1216 TEXAS AVE LUBBOCK, TX 79401

INCOME		INCOME	
	¢402.240		¢2.022.017
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$402,340 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,022,817 15.00%
7. TITLE PREMIUM RETAINED:	\$341,989	7. TITLE PREMIUM RETAINED:	\$1,719,394
8. EXAMINATION EVIDENCE FEES:	\$341,969 \$19,911	8. EXAMINATION EVIDENCE FEES:	\$1,719,594 \$93,092
9. FEES RECEIVED FOR CLOSING:	\$19,911 \$20,414	9. FEES RECEIVED FOR CLOSING:	\$95,092 \$0
10. TAX CERTIFICATES:	\$3,948	10. TAX CERTIFICATES:	\$13,370
11. RECORDING FEES:	\$3,940 \$35,961	11. RECORDING FEES:	\$13,370 \$147,157
12. RESTRICTIONS:	\$33, <del>9</del> 61 \$0	12. RESTRICTIONS:	\$147,137
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$4,660	14. COURIER & OVERNIGHT:	\$18,917
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$10,517
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$6,289	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$433,172	18. TOTAL TITLE:	\$1,991,930
19. TOTAL ESCROW:	\$79,970	19. TOTAL ESCROW:	\$341,383
20. TOTAL NON-POLICY:	\$2,884	20. TOTAL NON-POLICY:	\$58,580
21. TOTAL INCOME:	\$516,026	21. TOTAL INCOME:	\$2,391,893
ZI. TOTAL INCOME.	\$310,020	ZI. TOTAL INCOME.	ΨΕ,331,033
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$181,843	22. SALARIES-EMPLOYEES:	\$691,390
23. SALARIES-OWNERS/PARTNERS:	\$93,240	23. SALARIES-OWNERS/PARTNERS:	\$561,978
24. BENEFITS-EMPLOYEES:	\$17,444	24. BENEFITS-EMPLOYEES:	\$145,552
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$16,000
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$25,927
27. E/E-ATTORNEYS & OTHERS:	\$11,700	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$500	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$12,012	30. RENT:	\$52,617
31. UTILITIES:	\$3,938	31. UTILITIES:	\$17,337
32. ACCOUNTING & AUDITING:	\$3,634	32. ACCOUNTING & AUDITING:	\$9,986
33. ADVERTISING & PROMOTIONS:	\$8,341	33. ADVERTISING & PROMOTIONS:	\$37,111
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,711	34. EMP. TRAVEL, LODGING & EDUC.:	\$556
35. INSURANCE:	\$11,259	35. INSURANCE:	\$32,270
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$1,408
38. LICENSES, TAXES, & FEES:	\$59	38. LICENSES, TAXES, & FEES:	\$5,378
39. POSTAGE & FREIGHT:	\$3,216	39. POSTAGE & FREIGHT:	\$5,362
40. COURIER & OVERNIGHT:	\$5,493	40. COURIER & OVERNIGHT:	\$21,554
41. TELEPHONE & FAX:	\$2,984	41. TELEPHONE & FAX:	\$9,269
42. PRINTING & PHOTOCOPYING:	\$128	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$13,738	43. OFFICE SUPPLIES:	\$48,913
44. EQUIPMENT/VEHICLE LEASE	\$3,419	44. EQUIPMENT/VEHICLE LEASE	\$20,216
45. DEPRECIATION:	\$215	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 #1.041	46. DIRECTORS' FEES:	\$0 \$7.546
47. DUES, BOARDS & ASSOCIATIONS:	\$1,841	47. DUES, BOARDS & ASSOCIATIONS:	\$7,546
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$70.431
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4.276	50. TAX CERTIFICATES PAID:	\$70,431 ¢15,412
51. RECORDING FEES PAID:	\$4,276 \$25,249	51. RECORDING FEES PAID:	\$15,412 \$151,328
52. PLANT LEASE/UPDATES:	\$35,348 \$8,728	51. RECORDING FEES PAID.  52. PLANT LEASE/UPDATES:	\$151,526 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0,720 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$798	55. DONATIONS/LOBBYING:	\$7,984
56. TRADE ASSOCIATION FEES:	\$7.50 \$0	56. TRADE ASSOCIATION FEES:	\$7,98 <del>4</del> \$0
57. OTHER EXPENSES:	\$18,173	57. OTHER EXPENSES:	\$26,011
58. TOTAL TITLE:	\$445,038	58. TOTAL TITLE:	\$1,981,536
59. TOTAL FITLE.	\$80,687	59. TOTAL TITLE.	\$1,961,336 \$324,029
60. TOTAL ESCROW.	\$4,779	60. TOTAL ESCROW.	
61. TOTAL NON-POLICY ABSTRACT:	\$4,779 \$530,504	61. TOTAL NON-POLICY ABSTRACT:	\$108,586 \$2,414,151
62. INCOME/LOSS TITLE:	\$530,504 (\$11,866)	62. INCOME/LOSS TITLE:	\$2,414,151 \$10,394
63. INCOME/LOSS FITTE.	(\$11,000) (\$717)	63. INCOME/LOSS TITLE.	\$10,394 \$17,354
64. INCOME/LOSS NON-POLICY:	(\$717) (\$1,895)	64. INCOME/LOSS ESCROW.	(\$50,006)
65. NET INCOME/LOSS:	(\$1,695) (\$14,478)	65. NET INCOME/LOSS:	(\$22,258)
		·	
66. NUMBER OF POLICIES ISSUED:	795	66. NUMBER OF POLICIES ISSUED:	6,504
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED FROM LINDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 121585

2. Agency Name: LUNA BUYER, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 3740 COPPERFIELD DRIVE, SUITE 101

BRYAN, TX 77802

 Agency Number:
 Agency Name: 92696

LYNN COUNTY ABSTRACT & TITLE, INC.

Doing Business As: Lynn County Abstract & Title, Agency Address:
 City, State, Zip: 1540 AVE J P O BOX 968 TAHOKA, TX 79373

INCOME

5. TITLE PREMIUMS:	\$186,424
6. % PREMIUM REMITTED:	15.87%
7. TITLE PREMIUM RETAINED:	\$156,838
8. EXAMINATION EVIDENCE FEES:	\$6,462
9. FEES RECEIVED FOR CLOSING:	\$8,247
10. TAX CERTIFICATES:	\$2,940
11. RECORDING FEES:	\$864
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,457
17. OTHER INCOME:	\$4,519
18. TOTAL TITLE:	\$181,327
19. TOTAL ESCROW:	\$77,006
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$258,333

12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,457
17. OTHER INCOME:	\$4,519
18. TOTAL TITLE:	\$181,327
19. TOTAL ESCROW:	\$77,006
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$258,333
EXPENSES	
22. SALARIES-EMPLOYEES:	\$178,518
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$27,722
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,820
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$12,294
31. UTILITIES:	\$3,162
32. ACCOUNTING & AUDITING:	\$1,650
33. ADVERTISING & PROMOTIONS:	\$4,706
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,337
35. INSURANCE:	\$9,549
36. INTEREST EXPENSE:	\$52
37. LEGAL EXPENSE:	\$1,100
38. LICENSES, TAXES, & FEES:	\$191
39. POSTAGE & FREIGHT:	\$2,552
40. COURIER & OVERNIGHT:	\$5,852
41. TELEPHONE & FAX:	\$3,567
42. PRINTING & PHOTOCOPYING:	\$242
43. OFFICE SUPPLIES:	\$3,427
44. EQUIPMENT/VEHICLE LEASE	\$2,760
45. DEPRECIATION:	\$1,518
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,352
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,499
50. TAX CERTIFICATES PAID:	\$3,180
51. RECORDING FEES PAID:	\$1,186
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$2,891
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$361
58. TOTAL TITLE:	\$302,488
59. TOTAL FITEE.	\$302,488
60. TOTAL ESCROW.	\$22,004
61. TOTAL EXPENSES:	\$324,492 (\$121,161)
62. INCOME/LOSS FITLE:	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$77,006
•	(\$22,004)
65. NET INCOME/LOSS:	(\$66,159)
66. NUMBER OF POLICIES ISSUED:	497
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	**

4. City, State, 21p. BRTAIN, 1X 17002		
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$1,802,821	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$1,532,398	
8. EXAMINATION EVIDENCE FEES:	\$45,177	
9. FEES RECEIVED FOR CLOSING:	\$296,450	
10. TAX CERTIFICATES:	\$0	
11. RECORDING FEES:	\$304	
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	
14. COURIER & OVERNIGHT:	\$50	
15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:	\$0	
17. OTHER INCOME:	\$4,942	
18. TOTAL TITLE:	\$1,879,321	
19. TOTAL ESCROW:	\$383,070	
20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:	\$2,262,391	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$786,506	
23. SALARIES-OWNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLOYEES:	\$81,064	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS & UW:	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	
28. C/F-OTHER AGENTS & UW:	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$44,000	
30. RENT:	\$98,725	
31. UTILITIES:	\$10,421	
32. ACCOUNTING & AUDITING:	\$7,470	
33. ADVERTISING & PROMOTIONS:	\$13,678	
34. EMP. TRAVEL, LODGING & EDUC.:	\$6,370	
35. INSURANCE:	\$22,905	
36. INTEREST EXPENSE:	\$81,836	
37. LEGAL EXPENSE:	\$7,463	
38. LICENSES, TAXES, & FEES:	\$11,603	
39. POSTAGE & FREIGHT:	\$6,960	
40. COURIER & OVERNIGHT:	\$5,500 \$50	
41. TELEPHONE & FAX:	\$30 \$0	
42. PRINTING & PHOTOCOPYING:	\$0 \$0	
43. OFFICE SUPPLIES:	\$22,346	
44. EQUIPMENT/VEHICLE LEASE	\$42,100	
45. DEPRECIATION:	\$247,583	
46. DIRECTORS' FEES:		
47. DUES, BOARDS & ASSOCIATIONS:	\$0 #4.350	
	\$4,350	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$0 \$204	
51. RECORDING FEES PAID:	\$304	
52. PLANT LEASE/UPDATES:	\$34,084	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0	
54. FINES OR PENALTIES:	\$0 \$76.4	
55. DONATIONS/LOBBYING:	\$764	
56. TRADE ASSOCIATION FEES:	\$0	
57. OTHER EXPENSES:	\$45,922	
58. TOTAL TITLE:	\$1,576,504	
59. TOTAL ESCROW:	\$304,377	
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$1,880,881	
62. INCOME/LOSS TITLE:	\$302,817	
63. INCOME/LOSS ESCROW:	\$78,693	
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$381,510	
CC NUMBER OF BOURSES (ST. 177)		
66. NUMBER OF POLICIES ISSUED:	4,315	
67. ALLOCATED TO UNDERWRITER:	\$0	
68. ALLOCATED FROM UNDERWRITER:	\$0	

Agency Number: 94374
 Agency Name: M/I TITLE, LLC

Doing Business As:

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

3. Agency Address: 405 STATE HWY 121 BYP A-100

4. City, State, Zip: LEWISVILLE, TX 75067

1. Agency Number: 9240

2. Agency Name: MADISON TITLE AGENCY, LLC

Doing Business As:

3. Agency Address: 13101 PRESTON RD STE 300

4. City, State, Zip: DALLAS, TX 75240

INCOME	¢2.222.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$3,323,819
7. TITLE PREMIUM RETAINED:	15.00% \$2,825,246
8. EXAMINATION EVIDENCE FEES:	\$2,823,240
9. FEES RECEIVED FOR CLOSING:	\$3,142,939
10. TAX CERTIFICATES:	\$1,890
11. RECORDING FEES:	\$8,198
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$38,226
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$788
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,017,287
19. TOTAL ESCROW:	\$140,678
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$6.157.065
21. TOTAL INCOME:	\$6,157,965
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,760,235
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$178,084
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$109,621
27. E/E-ATTORNEYS & OTHERS:	\$100
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$80,081
31. UTILITIES:	\$6,803
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$17,738 \$62,900
34. EMP. TRAVEL, LODGING & EDUC.:	\$339,720
35. INSURANCE:	\$26,759
36. INTEREST EXPENSE:	\$133
37. LEGAL EXPENSE:	\$49,904
38. LICENSES, TAXES, & FEES:	\$4,586
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$38,226
41. TELEPHONE & FAX:	\$12,624
42. PRINTING & PHOTOCOPYING:	\$7,083
43. OFFICE SUPPLIES:	\$89,345
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$0 \$50,314
46. DIRECTORS' FEES:	\$50,514 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$139,948
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,337
50. TAX CERTIFICATES PAID:	\$1,898
51. RECORDING FEES PAID:	\$8,198
52. PLANT LEASE/UPDATES:	\$12,715
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$53,040
58. TOTAL TITLE:	\$3,052,392
59. TOTAL ESCROW:	\$63,407
60. TOTAL LISCHOW.	\$05,407
61. TOTAL EXPENSES:	\$3,115,799
62. INCOME/LOSS TITLE:	\$2,964,895
63. INCOME/LOSS ESCROW:	\$77,271
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$3,042,166
66. NUMBER OF POLICIES ISSUED:	1,458
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	, ,

4. City, State, 21p.		
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$4,105,653	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$3,489,805	
8. EXAMINATION EVIDENCE FEES:	\$0	
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$615,848	
10. TAX CERTIFICATES:	\$0	
11. RECORDING FEES:	\$230,600	
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	
14. COURIER & OVERNIGHT:	\$0	
15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:	\$0	
17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$4,336,253	
19. TOTAL ESCROW:	\$676,083	
20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:	\$5,012,336	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,020,661	
23. SALARIES-OWNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLOYEES:	\$81,724	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS & UW:	\$100,190	
27. E/E-ATTORNEYS & OTHERS:	\$0	
28. C/F-OTHER AGENTS & UW:	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	
30. RENT:	\$145,856	
31. UTILITIES:	\$25,739	
32. ACCOUNTING & AUDITING:	\$3,780	
33. ADVERTISING & PROMOTIONS:	\$0	
34. EMP. TRAVEL, LODGING & EDUC.:	\$10,479	
35. INSURANCE:	\$11,088	
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$11,876	
38. LICENSES, TAXES, & FEES:	\$64,372	
39. POSTAGE & FREIGHT:	\$7,958	
40. COURIER & OVERNIGHT:	\$30,103	
41. TELEPHONE & FAX:	\$1,776	
42. PRINTING & PHOTOCOPYING:	\$3,337	
43. OFFICE SUPPLIES:	\$19,583	
44. EQUIPMENT/VEHICLE LEASE	\$0	
45. DEPRECIATION:	\$6,528	
46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$2,827	
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$0	
51. RECORDING FEES PAID:	\$230,600	
52. PLANT LEASE/UPDATES:	\$85,985	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING:	\$0	
56. TRADE ASSOCIATION FEES:	\$0	
57. OTHER EXPENSES:	\$130,790	
58. TOTAL TITLE:	\$1,995,252	
59. TOTAL ESCROW:	\$260,274	
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$2,255,526	
62. INCOME/LOSS TITLE:	\$2,341,001	
63 INICOME/LOCS ESCROW!	¢41E 000	

\$415,809

\$2,756,810

11,744

\$0

\$0

141649

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

MAIN STREET TITLE, LLC MARATHON TITLE COMPANY L.C. 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 129 EAST 5TH STREET 10101 REUNION PLACE, SUITE 150 3. Agency Address: 3. Agency Address: BONHAM, TX 75418 SAN ANTONIO, TX 78216 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$224,661 5. TITLE PREMIUMS: \$1.133.453 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$190,962 7. TITLE PREMIUM RETAINED: \$963,435 8. EXAMINATION EVIDENCE FEES: \$7.337 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$19,883 9. FEES RECEIVED FOR CLOSING: \$37,115 10. TAX CERTIFICATES: \$2,000 10. TAX CERTIFICATES: \$6.247 11. RECORDING FEES: \$34,855 11. RECORDING FEES: \$36,524 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$188 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$8.852 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$255 225 18. TOTAL TITLE: \$1.052.173 19. TOTAL ESCROW: \$93,463 19. TOTAL ESCROW: \$174,672 20. TOTAL NON-POLICY: \$491 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$349,179 21. TOTAL INCOME: \$1,226,845 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$29,602 22. SALARIES-EMPLOYEES: \$487,608 23. SALARIES-OWNERS/PARTNERS: \$46,732 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$14,849 24. BENEFITS-EMPLOYEES: \$72,085 25. BENEFITS-OWNERS/PARTNERS: \$14,849 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,159 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$15,206 30. RENT: \$74,997 31. UTILITIES: 31. UTILITIES: \$9,104 \$0 32. ACCOUNTING & AUDITING: \$6,647 32. ACCOUNTING & AUDITING: \$11 352 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4,185 \$11,269 34. EMP. TRAVEL, LODGING & EDUC.: \$2,301 34. EMP. TRAVEL, LODGING & EDUC.: \$1,965 35 INSURANCE 35 INSURANCE \$0 \$952 36. INTEREST EXPENSE: \$1,531 36. INTEREST EXPENSE: \$5,740 37. LEGAL EXPENSE: \$3,377 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$429 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$2,289 39. POSTAGE & FREIGHT: \$1,150 40. COURIER & OVERNIGHT: \$2,409 40. COURIER & OVERNIGHT: \$8,852 41. TELEPHONE & FAX: \$3,178 41. TELEPHONE & FAX: \$8,272 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$16,888 43. OFFICE SUPPLIES: \$3,287 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,447 \$0 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,461 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$8,237 50 TAX CERTIFICATES PAID: \$2,000 50 TAX CERTIFICATES PAID: \$6,247 51. RECORDING FEES PAID: \$33,806 51. RECORDING FEES PAID: \$36.525 52. PLANT LEASE/UPDATES: \$3.021 52. PLANT LEASE/UPDATES: \$7.051 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$430 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$16,981 58. TOTAL TITLE: \$219,487 58. TOTAL TITLE: \$760,983 59. TOTAL ESCROW: \$120,423 59. TOTAL ESCROW: \$110,036 60. TOTAL NON-POLICY ABSTRACT: \$4,805 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$344 715 61. TOTAL EXPENSES: \$871,019 62. INCOME/LOSS TITLE: \$35,738 62. INCOME/LOSS TITLE: \$291,190 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$26.960) \$64,636 64. INCOME/LOSS NON-POLICY: (\$4,314)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4.464 65. NET INCOME/LOSS: \$355.826 66. NUMBER OF POLICIES ISSUED: 280 66. NUMBER OF POLICIES ISSUED: 1,386

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

MAROON OUT, L.L.C.

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Kendall County Abstract Doing Business As: 103 N. SAUNDERS 3. Agency Address: 3. Agency Address: 712 MAIN ST BOERNE, TX 78006 JOURDANTON, TX 78026 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,263,204 5. TITLE PREMIUMS: \$438,588 6. % PREMIUM REMITTED: 15.04% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,073,263 7. TITLE PREMIUM RETAINED: \$372,800 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$14 802 \$76,817 9. FEES RECEIVED FOR CLOSING: \$213,758 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$4,958 \$6.713 11. RECORDING FEES: \$60,398 11. RECORDING FEES: \$32,699 12. RESTRICTIONS: 12. RESTRICTIONS: \$111 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$300 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$497 \$14,776 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,384,121 18 TOTAL TITLE: \$487,771 19. TOTAL ESCROW: \$138,027 19. TOTAL ESCROW: \$169,700 20. TOTAL NON-POLICY: \$700 20. TOTAL NON-POLICY: \$23,495 21. TOTAL INCOME: \$1.522.848 21. TOTAL INCOME: \$680,966 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$635,334 22. SALARIES-EMPLOYEES: \$252,206 23. SALARIES-OWNERS/PARTNERS: \$85,122 23. SALARIES-OWNERS/PARTNERS: \$17,280 24. BENEFITS-EMPLOYEES: \$87,744 24. BENEFITS-EMPLOYEES: \$22,995 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$1,378 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$27,357 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$3,102 30. RENT: \$70,980 30. RENT: \$58.367 31. UTILITIES: \$9,644 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$11,921 32. ACCOUNTING & AUDITING: \$7 221 33. ADVERTISING & PROMOTIONS: \$58,935 33. ADVERTISING & PROMOTIONS: \$8,500 34. EMP. TRAVEL, LODGING & EDUC.: \$2,852 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$12,466 35 INSURANCE \$9 274 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$136 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,224 38. LICENSES, TAXES, & FEES: \$1,269 39. POSTAGE & FREIGHT: \$4,909 39. POSTAGE & FREIGHT: \$8,353 40. COURIER & OVERNIGHT: \$15,332 40. COURIER & OVERNIGHT: \$497 41. TELEPHONE & FAX: \$6,149 41. TELEPHONE & FAX: \$2,792 42. PRINTING & PHOTOCOPYING: \$355 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$34,564 43. OFFICE SUPPLIES: \$16,679 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$21,020 45. DEPRECIATION: \$2,054 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12,546 47. DUES, BOARDS & ASSOCIATIONS: \$616 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$6713 50 TAX CERTIFICATES PAID: \$5 996 51. RECORDING FEES PAID: \$66,260 51. RECORDING FEES PAID: \$35.976 \$5,061 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$15,728 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$76 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$42,346 57. OTHER EXPENSES: \$23,082 58. TOTAL TITLE: \$1,215,778 58. TOTAL TITLE: \$496,633 59. TOTAL ESCROW: \$112,212 59. TOTAL ESCROW: \$149,600 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$17,750 \$0 61. TOTAL EXPENSES: \$1,327,990 61 TOTAL EXPENSES: \$663 983 62. INCOME/LOSS TITLE: \$168,343 62. INCOME/LOSS TITLE: (\$8,862)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$25.815 \$20,100 64. INCOME/LOSS NON-POLICY: \$700 64. INCOME/LOSS NON-POLICY: \$5,745 65. NET INCOME/LOSS: \$194.858 65. NET INCOME/LOSS: \$16.983 66. NUMBER OF POLICIES ISSUED: 2,758 66. NUMBER OF POLICIES ISSUED: 607 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

105096

MARTIN ABSTRACT COMPANY, INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 92609 2. Agency Name: MASON COUNTY TITLE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 105 WESTMORELAND MASON, TX 76856

 Agency Number:
 Agency Name: 92300

MATAGORDA COUNTY ABSTRACT AND TITLE CO.

Doing Business As: Bay City Abstract; Palacios

 Agency Address:
 City, State, Zip: 2021 AVENUE G BAY CITY, TX 77414

INCOME	
5. TITLE PREMIUMS:	\$899,562
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$764,632
8. EXAMINATION EVIDENCE FEES:	\$174,007
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,266
10. TAX CERTIFICATES:	\$10,300
11. RECORDING FEES:	\$1,081
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,696
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$127,445
18. TOTAL TITLE:	\$1,093,427
19. TOTAL ESCROW:	\$141,150
20. TOTAL NON-POLICY:	\$16,368
21. TOTAL INCOME:	\$1,250,945
EXPENSES	
22. SALARIES-EMPLOYEES:	\$453,013
23. SALARIES-OWNERS/PARTNERS:	\$24,816

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,696
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$127,445
18. TOTAL TITLE:	\$1,093,427
19. TOTAL ESCROW:	\$141,150
20. TOTAL NON-POLICY:	\$16,368
21. TOTAL INCOME:	\$1,250,945
	4 1/== 1/= 1
EXPENSES	
22. SALARIES-EMPLOYEES:	\$453,013
23. SALARIES-OWNERS/PARTNERS:	\$24,816
24. BENEFITS-EMPLOYEES:	\$128,780
25. BENEFITS-OWNERS/PARTNERS:	\$12,921
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$847
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$25,662
31. UTILITIES:	
	\$31,748
32. ACCOUNTING & AUDITING:	\$11,350 \$20,313
33. ADVERTISING & PROMOTIONS:	\$20,312
34. EMP. TRAVEL, LODGING & EDUC.:	\$0 \$20,200
35. INSURANCE:	\$30,208
36. INTEREST EXPENSE:	\$8,117
37. LEGAL EXPENSE:	\$1,103
38. LICENSES, TAXES, & FEES:	\$13,878
39. POSTAGE & FREIGHT:	\$2,077
40. COURIER & OVERNIGHT:	\$22,001
41. TELEPHONE & FAX:	\$27,466
42. PRINTING & PHOTOCOPYING:	\$2,673
43. OFFICE SUPPLIES:	\$57,414
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$8,193
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,223
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	•
51. RECORDING FEES PAID:	\$11,452
52. PLANT LEASE/UPDATES:	\$2,763 \$647
53. DAMAGES FOR BAD FAITH SUITS:	\$047 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$114,005
58. TOTAL TITLE:	\$1,013,669
59. TOTAL TITLE.	\$74,238
60. TOTAL LISCHOW:	\$10,464
61. TOTAL EXPENSES:	\$1,098,371
62. INCOME/LOSS TITLE:	\$1,096,371 \$79,758
63. INCOME/LOSS ESCROW:	\$66,912
64. INCOME/LOSS NON-POLICY:	\$5,904 \$152.574
65. NET INCOME/LOSS:	\$152,574
66. NUMBER OF POLICIES ISSUED:	1,967
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$103,815
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$88,243
8. EXAMINATION EVIDENCE FEES:	\$15,037
9. FEES RECEIVED FOR CLOSING:	\$22,424
10. TAX CERTIFICATES:	\$1,620
11. RECORDING FEES:	\$5,811
12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$569
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$27
18. TOTAL TITLE:	\$133,731
19. TOTAL ESCROW:	\$31,275
20. TOTAL NON-POLICY:	\$5,600
21. TOTAL INCOME:	\$170,606
EXPENSES	
22. SALARIES-EMPLOYEES:	\$45,001
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS CHANGES (DARTHERS)	\$3,504
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$476
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$13,430
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE:	\$868 \$3,031
36. INTEREST EXPENSE:	\$5,05 i \$0
37. LEGAL EXPENSE:	\$3,950
38. LICENSES, TAXES, & FEES:	\$183
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$789
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0 #1.430
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$1,439 \$0
45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$307
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,740
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,021
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$11,902
58. TOTAL TITLE:	\$92,641
59. TOTAL ESCROW:	\$16,340
60. TOTAL NON-POLICY ABSTRACT:	\$2,724 \$111.70E
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$111,705 \$41,090
63. INCOME/LOSS ESCROW:	\$41,090 \$14,935
64. INCOME/LOSS NON-POLICY:	\$2,876
65. NET INCOME/LOSS:	\$58,901
66. NUMBER OF POLICIES ISSUED:	114
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: MAVERICK TITLE OF TEXAS, LLC 2. Agency Name: MBL TITLE, LLC Doing Business As: Texas Title Doing Business As: MBL Title 19111 N. DALLAS PARKWAY, SUITE 120 5728 LYNDON B. JOHNSON FREEWAY, SUITE 150 3. Agency Address: 3. Agency Address: DALLAS, TX 75287 DALLAS, TX 75240 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$23,110,802 5. TITLE PREMIUMS: \$223,536 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$19,644,181 7. TITLE PREMIUM RETAINED: \$190,005 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$2 034 \$0 9. FEES RECEIVED FOR CLOSING: \$420,492 9. FEES RECEIVED FOR CLOSING: \$1,571,331 10. TAX CERTIFICATES: \$1,247,772 10. TAX CERTIFICATES: \$19.507 11. RECORDING FEES: \$2,118,285 11. RECORDING FEES: \$48,102 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$29,690 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$11,000 16 INTEREST INCOME: 16 INTEREST INCOME: \$399 \$0 \$1,160,000 17. OTHER INCOME: 17. OTHER INCOME: \$39,328 18. TOTAL TITLE: \$24.592.764 18 TOTAL TITLE: \$1,909,362 19. TOTAL ESCROW: \$3,562,079 19. TOTAL ESCROW: \$231,382 20. TOTAL NON-POLICY: \$127,636 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$28,282,479 21. TOTAL INCOME: \$2,140,744 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$7,139,091 22. SALARIES-EMPLOYEES: \$1,464,597 23. SALARIES-OWNERS/PARTNERS: \$2,853,600 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$743,696 24. BENEFITS-EMPLOYEES: \$148,044 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$195,062 26. E/E-OTHER AGENTS & UW: \$5,530 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$6,900,650 \$0 30. RENT: \$725,650 30. RENT: \$102,936 \$47,214 31. UTILITIES: 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$15,161 32. ACCOUNTING & AUDITING: \$10.511 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$113,652 \$326,054 34. EMP. TRAVEL, LODGING & EDUC.: \$1,202 34. EMP. TRAVEL, LODGING & EDUC.: \$54,998 35. INSURANCE: \$11,384 35 INSURANCE \$124 921 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$40,954 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$4,794 38. LICENSES, TAXES, & FEES: \$337 39. POSTAGE & FREIGHT: \$17,395 39. POSTAGE & FREIGHT: \$936 40. COURIER & OVERNIGHT: \$109,420 40. COURIER & OVERNIGHT: \$29,690 41. TELEPHONE & FAX: \$175,320 41. TELEPHONE & FAX: \$9,790 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$7,930 \$0 43. OFFICE SUPPLIES: \$434,915 43. OFFICE SUPPLIES: \$21,586 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$69,159 \$3,388 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,214 47. DUES, BOARDS & ASSOCIATIONS: \$13,767 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1,247,772 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$19 507 51. RECORDING FEES PAID: \$2,188,285 51. RECORDING FEES PAID: \$47,430 52. PLANT LEASE/UPDATES: \$1,026,076 52. PLANT LEASE/UPDATES: \$13.028 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5,783 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,141 \$0 57. OTHER EXPENSES: \$1,079,179 57. OTHER EXPENSES: \$55,773 58. TOTAL TITLE: \$25,468,925 58. TOTAL TITLE: \$2,140,597 59. TOTAL ESCROW: \$1,952,497 59. TOTAL ESCROW: \$307,284 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$27,421,422 61 TOTAL EXPENSES: \$2,447,881 62. INCOME/LOSS TITLE: (\$876,161)62. INCOME/LOSS TITLE: (\$231,236)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$75,902) \$1.609.582 64. INCOME/LOSS NON-POLICY: \$127,636 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$861.057 65. NET INCOME/LOSS: (\$307,138)66. NUMBER OF POLICIES ISSUED: 103,090 66. NUMBER OF POLICIES ISSUED: 2,102

1. Agency Number:

102323

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 126379 2. Agency Name: MC TITLE, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 840 INTERSTATE 20 E, STE #250

ARLINGTON, TX 76018

92628

 Agency Number:
 Agency Name: MCCULLOCH COUNTY ABSTRACT & TITLE, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 214 S BLACKBURN BRADY, TX 76825

## INCOME

5. TITLE PREMIUMS:	\$151,721
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$128,963
8. EXAMINATION EVIDENCE FEES:	\$29,662
9. FEES RECEIVED FOR CLOSING:	\$4,713
10. TAX CERTIFICATES:	\$1,570
11. RECORDING FEES:	\$715
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$857
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$155
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$166,635
19. TOTAL ESCROW:	\$49,500
20. TOTAL NON-POLICY:	\$2,510
21. TOTAL INCOME:	\$218.645

13.	INSPECTION FEES:	\$0
14.	COURIER & OVERNIGHT:	\$857
15.	TELEPHONE & FAX:	\$0
16.	INTEREST INCOME:	\$155
17.	OTHER INCOME:	\$0
18.	TOTAL TITLE:	\$166,635
19.	TOTAL ESCROW:	\$49,500
20.	TOTAL NON-POLICY:	\$2,510
21.	TOTAL INCOME:	\$218,645
	PENSES	
22.	SALARIES-EMPLOYEES:	\$37,520
23.	SALARIES-OWNERS/PARTNERS:	\$19,760
24.	BENEFITS-EMPLOYEES:	\$4,666
25.	BENEFITS-OWNERS/PARTNERS:	\$1,512
26.	E/E-OTHER AGENTS & UW:	\$0
27.	E/E-ATTORNEYS & OTHERS:	\$0
28.	C/F-OTHER AGENTS & UW:	\$4,155
29.	C/F-ATTORNEYS & OTHERS:	\$140
	RENT:	\$11,491
	UTILITIES:	\$1,889
	ACCOUNTING & AUDITING:	\$2,124
	ADVERTISING & PROMOTIONS:	\$2,652
	EMP. TRAVEL, LODGING & EDUC.:	\$2,119
	INSURANCE:	\$4,205
	INTEREST EXPENSE:	\$0
	LEGAL EXPENSE:	\$0
	LICENSES, TAXES, & FEES:	\$309
	POSTAGE & FREIGHT:	\$0
	COURIER & OVERNIGHT:	\$1,341
	TELEPHONE & FAX:	\$1,568
	PRINTING & PHOTOCOPYING:	\$33
	OFFICE SUPPLIES:	\$916
	EQUIPMENT/VEHICLE LEASE	\$2,088
	DEPRECIATION:	\$453
	DIRECTORS' FEES:	\$0
	DUES, BOARDS & ASSOCIATIONS:	\$517
	BAD DEBTS:	\$0
	LOSS & LOSS ADJUSTMENT:	\$0
	TAX CERTIFICATES PAID:	\$2,220
	RECORDING FEES PAID:	\$1,230
	PLANT LEASE/UPDATES:	\$0
	DAMAGES FOR BAD FAITH SUITS:	\$0
	FINES OR PENALTIES:	\$0
	DONATIONS/LOBBYING:	\$0
	TRADE ASSOCIATION FEES:	\$0
	OTHER EXPENSES:	\$6,232
	TOTAL FEEDOM	\$109,140
	TOTAL NON POLICY ARCTRACT	\$28,533
	TOTAL SYPENGES:	\$1,234
	TOTAL EXPENSES:	\$138,907 \$57,405
	INCOME/LOSS TITLE:	\$57,495 \$20,067
	INCOME/LOSS NON BOLICY:	\$20,967
	INCOME/LOSS NON-POLICY:	\$1,276 \$70,739
05.	NET INCOME/LOSS:	\$79,738
66.	NUMBER OF POLICIES ISSUED:	195
	ALLOCATED TO UNDERWRITER:	\$0
68.	ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	**
7. TITLE PREMIUM RETAINED:	\$0
8. EXAMINATION EVIDENCE FEES:	\$404,819
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$0
15. TELEPHONE & FAX:	\$0 \$0
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$404,819
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$404,819
EXPENSES	
22. SALARIES-EMPLOYEES:	\$67,380
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$12,291
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$3,200
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$768
33. ADVERTISING & PROMOTIONS:	\$766 \$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0 \$0
35. INSURANCE:	\$5,856
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$959
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$108
44. EQUIPMENT/VEHICLE LEASE	\$0 #0
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$32,746
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$6,763
58. TOTAL TITLE:	\$130,070
59. TOTAL BOND BONCY ABSTRACT:	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$130,070
62. INCOME/LOSS TITLE:	\$130,070
63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$274,749
66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

MCGOWAN ABSTRACT AND TITLE COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 119 SOUTH 6TH STREET 3505 YUCCA DRIVE, STE #102 3. Agency Address: 3. Agency Address: BROWNFIELD, TX 79316 FLOWER MOUND, TX 75028 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$89,565 5. TITLE PREMIUMS: \$708,977 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$76,130 7. TITLE PREMIUM RETAINED: \$602,636 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$7314 \$0 9. FEES RECEIVED FOR CLOSING: \$3,786 9. FEES RECEIVED FOR CLOSING: \$70,233 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$967 \$0 11. RECORDING FEES: \$1,410 11. RECORDING FEES: \$44,027 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$10,208 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME \$307 17. OTHER INCOME: \$0 17. OTHER INCOME: \$4,777 \$89,607 18 TOTAL TITLE: 18. TOTAL TITLE: \$732,188 19. TOTAL ESCROW: \$35,788 19. TOTAL ESCROW: \$310,027 20. TOTAL NON-POLICY: \$3.973 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$129,368 21. TOTAL INCOME: \$1,042,215 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$11,355 22. SALARIES-EMPLOYEES: \$323,082 23. SALARIES-OWNERS/PARTNERS: \$3,146 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$73,114 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$6,289 26. E/E-OTHER AGENTS & UW: \$34,015 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$23,603 30. RENT: \$67,463 31. UTILITIES: 31. UTILITIES: \$1,490 \$2,623 32. ACCOUNTING & AUDITING: \$1,452 32. ACCOUNTING & AUDITING: \$6,164 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$13,440 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$826 \$10 196 35 INSURANCE: 35 INSURANCE: \$4,154 36. INTEREST EXPENSE: \$822 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$345 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$59 38. LICENSES, TAXES, & FEES: \$694 39. POSTAGE & FREIGHT: \$152 39. POSTAGE & FREIGHT: \$1,355 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$15,957 \$552 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$2,832 42. PRINTING & PHOTOCOPYING: \$144 42. PRINTING & PHOTOCOPYING: \$2,856 43. OFFICE SUPPLIES: \$2,284 43. OFFICE SUPPLIES: \$5,810 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$419 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$746 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$258 47. DUES, BOARDS & ASSOCIATIONS: \$694 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$162 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1,387 \$0 51. RECORDING FEES PAID: \$2.693 51. RECORDING FEES PAID: \$44,232 52. PLANT LEASE/UPDATES: \$1,000 52. PLANT LEASE/UPDATES: \$36,840 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,379 57. OTHER EXPENSES: \$26,963 58. TOTAL TITLE: \$69,739 58. TOTAL TITLE: \$663,309 59. TOTAL ESCROW: \$24,107 59. TOTAL ESCROW: \$216,489 60. TOTAL NON-POLICY ABSTRACT: \$2,457 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$96 303 61 TOTAL EXPENSES: \$879.798 62. INCOME/LOSS TITLE: \$19,868 62. INCOME/LOSS TITLE: \$68,879 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$11,681 \$93,538 64. INCOME/LOSS NON-POLICY: \$1,516 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$33,065 65. NET INCOME/LOSS: \$162,417 66. NUMBER OF POLICIES ISSUED: 145 66. NUMBER OF POLICIES ISSUED: 1,859 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

MEMBERS TITLE, LLC

2. Agency Name:

MENARD TITLE & ABSTRACT CO., INC.

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 800 GESSNER RD, SUITE 101 3. Agency Address: 306 ELLIS 3. Agency Address: MENARD, TX 76859 HOUSTON, TX 77024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$227,150 5. TITLE PREMIUMS: \$1,429,093 6. % PREMIUM REMITTED: 15.03% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$193,018 7. TITLE PREMIUM RETAINED: \$1,214,729 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$3,238 \$0 9. FEES RECEIVED FOR CLOSING: \$22,252 9. FEES RECEIVED FOR CLOSING: \$122,659 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$940 \$82,236 11. RECORDING FEES: \$265 11. RECORDING FEES: \$112,056 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$1.425 14. COURIER & OVERNIGHT: \$19,929 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$3,706 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$2,550 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$227.393 18. TOTAL TITLE: \$1.551.609 19. TOTAL ESCROW: \$29,150 19. TOTAL ESCROW: \$554,971 20. TOTAL NON-POLICY: \$1,965 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$258,508 21. TOTAL INCOME: \$2,106,580 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$153,966 22. SALARIES-EMPLOYEES: \$893,296 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$13,039 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$81,016 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$5.860 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$13.552 30. RENT: \$224,689 31. UTILITIES: \$5,469 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$7,555 32. ACCOUNTING & AUDITING: \$2 220 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,221 \$639 34. EMP. TRAVEL, LODGING & EDUC.: \$439 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$3 446 35. INSURANCE: 35 INSURANCE: \$8 322 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$493 37. LEGAL EXPENSE: \$1,503 38. LICENSES, TAXES, & FEES: \$31 38. LICENSES, TAXES, & FEES: \$2,187 39. POSTAGE & FREIGHT: \$1,056 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$1,602 40. COURIER & OVERNIGHT: \$19,929 41. TELEPHONE & FAX: \$5,885 41. TELEPHONE & FAX: \$480 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$735 43. OFFICE SUPPLIES: \$495 43. OFFICE SUPPLIES: \$11,495 44. EQUIPMENT/VEHICLE LEASE \$4,785 44. EQUIPMENT/VEHICLE LEASE \$4,469 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$942 47. DUES, BOARDS & ASSOCIATIONS: \$366 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$82 236 \$1 140 51. RECORDING FEES PAID: \$764 51. RECORDING FEES PAID: \$112.056 \$1,200 52. PLANT LEASE/UPDATES: \$120,066 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$220 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,223 57. OTHER EXPENSES: \$10,303 58. TOTAL TITLE: \$224,382 58. TOTAL TITLE: \$1,576,007 59. TOTAL ESCROW: \$26.574 59. TOTAL ESCROW: \$438,787 60. TOTAL NON-POLICY ABSTRACT: \$2,416 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$253 372 61 TOTAL EXPENSES: \$2.014.794 62. INCOME/LOSS TITLE: \$3,011 62. INCOME/LOSS TITLE: (\$24,398)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$2.576 \$116,184 64. INCOME/LOSS NON-POLICY: (\$451) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$5.136 65. NET INCOME/LOSS: \$91.786 66. NUMBER OF POLICIES ISSUED: 134 66. NUMBER OF POLICIES ISSUED: 4,538 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

METROPOLITAN ESCROW AND TITLE, LLC

2. Agency Name:

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 91867

MICRO TITLE HILL COUNTY, LLC 2. Agency Name:

Doing Business As:

3. Agency Address: 103 WEST ELM ST HILLSBORO, TX 76645 4. City, State, Zip:

1. Agency Number: 92335

2. Agency Name: MICRO TITLE NAVARRO COUNTY, LLC

Doing Business As:

3. Agency Address: 321 N 12TH STREET CORSICANA, TX 75110 4. City, State, Zip:

INCOME		INCOME	
5. TITLE PREMIUMS:	\$408,486	5. TITLE PREMIUMS:	\$668,049
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$347,214	7. TITLE PREMIUM RETAINED:	\$567,842
8. EXAMINATION EVIDENCE FEES:	\$186,399	8. EXAMINATION EVIDENCE FEES:	\$254,389
9. FEES RECEIVED FOR CLOSING:	\$5,565	9. FEES RECEIVED FOR CLOSING:	\$24,587
10. TAX CERTIFICATES:	\$8,641	10. TAX CERTIFICATES:	\$13,020
11. RECORDING FEES:	\$30,379	11. RECORDING FEES:	\$32,767
12. RESTRICTIONS:	\$0,37 <i>3</i>	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
	· ·		·
14. COURIER & OVERNIGHT:	\$2,674	14. COURIER & OVERNIGHT:	\$6,065
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$372	17. OTHER INCOME:	\$653
18. TOTAL TITLE:	\$581,244	18. TOTAL TITLE:	\$899,323
19. TOTAL ESCROW:	\$117,754	19. TOTAL ESCROW:	\$219,000
20. TOTAL NON-POLICY:	\$3,325	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$702,323	21. TOTAL INCOME:	\$1,118,323
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$70,481	22. SALARIES-EMPLOYEES:	\$82,450
23. SALARIES-OWNERS/PARTNERS:	\$33,333	23. SALARIES-OWNERS/PARTNERS:	\$36,666
24. BENEFITS-EMPLOYEES:	\$21,529	24. BENEFITS-EMPLOYEES:	\$25,699
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$3,612	26. E/E-OTHER AGENTS & UW:	\$7,775
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$11,085	28. C/F-OTHER AGENTS & UW:	\$2,033
29. C/F-ATTORNEYS & OTHERS:	\$4,924 \$6.000	29. C/F-ATTORNEYS & OTHERS:	\$37,716
30. RENT:	1 - 7	30. RENT:	\$7,500
31. UTILITIES:	\$2,790	31. UTILITIES:	\$3,902
32. ACCOUNTING & AUDITING:	\$2,690	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$275	33. ADVERTISING & PROMOTIONS:	\$3,990
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$11,176	35. INSURANCE:	\$4,160
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$691	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$840	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$3,102	40. COURIER & OVERNIGHT:	\$6,065
41. TELEPHONE & FAX:	\$7,015	41. TELEPHONE & FAX:	\$9,146
42. PRINTING & PHOTOCOPYING:	\$337	42. PRINTING & PHOTOCOPYING:	\$921
43. OFFICE SUPPLIES:	\$4,800	43. OFFICE SUPPLIES:	\$2,588
44. EQUIPMENT/VEHICLE LEASE	\$1,659	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$220	45. DEPRECIATION:	\$350
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,217	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$8,641	50. TAX CERTIFICATES PAID:	\$13,020
51. RECORDING FEES PAID:	\$30,379	51. RECORDING FEES PAID:	\$32,744
52. PLANT LEASE/UPDATES:	\$3,000	52. PLANT LEASE/UPDATES:	\$15,962
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$35,172	55. DONATIONS/LOBBYING:	\$77,436
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$337
57. OTHER EXPENSES:	\$3,594	57. OTHER EXPENSES:	\$25,428
58. TOTAL TITLE:	\$268,562	58. TOTAL TITLE:	\$395,888
59. TOTAL ESCROW:	\$203,819	59. TOTAL ESCROW:	\$301,149
60. TOTAL NON-POLICY ABSTRACT:	\$68,505	60. TOTAL NON-POLICY ABSTRACT:	\$61,614
61. TOTAL EXPENSES:	\$540,886	61. TOTAL EXPENSES:	\$758,651
62. INCOME/LOSS TITLE:	\$312,682	62. INCOME/LOSS TITLE:	\$503,435
63. INCOME/LOSS ESCROW:	(\$86,065)	63. INCOME/LOSS ESCROW:	(\$82,149)
64. INCOME/LOSS NON-POLICY:	(\$65,180)	64. INCOME/LOSS NON-POLICY:	(\$61,614)
65. NET INCOME/LOSS:	\$161,437	65. NET INCOME/LOSS:	\$359,672
66. NUMBER OF POLICIES ISSUED:	993	66. NUMBER OF POLICIES ISSUED:	1,650
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
			**

MID-COAST TITLE COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 111 N. FULTON 6010 W. SPRING CREEK PKWY STE 338 3. Agency Address: 3. Agency Address: WHARTON, TX 77488 PLANO, TX 75024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1.034.172 5. TITLE PREMIUMS: \$354,125 6. % PREMIUM REMITTED: 14.97% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$879,311 7. TITLE PREMIUM RETAINED: \$301,006 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$185 949 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$8,914 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$67,685 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$6.351 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$8.048 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,156,258 18. TOTAL TITLE: \$301,006 19. TOTAL ESCROW: \$99,364 19. TOTAL ESCROW: \$362,775 20. TOTAL NON-POLICY: \$91.536 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,347,158 21. TOTAL INCOME: \$663,781 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$344,247 22. SALARIES-EMPLOYEES: \$39,968 23. SALARIES-OWNERS/PARTNERS: \$78,296 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$9,540 24. BENEFITS-EMPLOYEES: \$3,920 25. BENEFITS-OWNERS/PARTNERS: \$2,087 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$91,536 26. E/E-OTHER AGENTS & UW: \$131,504 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$3,494 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$98,115 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 30. RENT: \$31,110 31. UTILITIES: 31. UTILITIES: \$4.710 \$758 32. ACCOUNTING & AUDITING: \$30,803 32. ACCOUNTING & AUDITING: \$1,968 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$719 \$7,224 34. EMP. TRAVEL, LODGING & EDUC.: \$7,957 34. EMP. TRAVEL, LODGING & EDUC.: \$393 \$48,354 35. INSURANCE: 35. INSURANCE: \$395 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$1,346 39. POSTAGE & FREIGHT: \$2,347 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$6,351 40. COURIER & OVERNIGHT: \$9,873 41. TELEPHONE & FAX: \$6,921 41. TELEPHONE & FAX: \$1,933 42. PRINTING & PHOTOCOPYING: \$2,447 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$18,881 43. OFFICE SUPPLIES: \$458 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$4,754 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,865 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$8 914 50 TAX CERTIFICATES PAID: \$31 310 51. RECORDING FEES PAID: \$67,685 51. RECORDING FEES PAID: \$41,511 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$16,626 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$864,154 58. TOTAL TITLE: \$297,166 59. TOTAL ESCROW: \$51,150 59. TOTAL ESCROW: \$90,972 60. TOTAL NON-POLICY ABSTRACT: \$45,631 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$960,935 61 TOTAL EXPENSES: \$388.138 62. INCOME/LOSS TITLE: \$292,104 62. INCOME/LOSS TITLE: \$3,840 \$271,803 63. INCOME/LOSS ESCROW: \$48.214 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: \$45,905 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$386,223 65. NET INCOME/LOSS: \$275,643 66. NUMBER OF POLICIES ISSUED: 2,063 66. NUMBER OF POLICIES ISSUED: 2,764 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

124146

MILESTONE TITLE AGENCY, LLC

Agency Number:
 Agency Number:
 Agency Number:
 Agency Number:
 Agency Name:
 MILLER TITLE, LLC
 Doing Business As:
 Doing Business As:

114 W GLENVIEW DR #200

SAN ANTONIO, TX 78228

3. Agency Address:

4. City, State, Zip:

3. Agency Address: 10185 CUSTER ROAD, SUITE 300

4. City, State, Zip: PLANO, TX 75025

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

INCOME INCOME \$1,024,468 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$3,939,966 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$870,798 7. TITLE PREMIUM RETAINED: \$3,348,971 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1.068.298 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$68.092 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$91,809 11. RECORDING FEES: \$0 \$26,472 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$5,308 14. COURIER & OVERNIGHT: \$67.012 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$427 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$6,192 18 TOTAL TITLE: \$967,915 18. TOTAL TITLE: \$4,585,465 19. TOTAL ESCROW: \$587,790 19. TOTAL ESCROW: \$955,920 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$125,698 21. TOTAL INCOME: \$1,555,705 21. TOTAL INCOME: \$5,667,083 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$452,587 22. SALARIES-EMPLOYEES: \$2,130,619 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$58,937 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$312,977 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$5,412 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$5,751 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$73,378 \$7.525 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$126,819 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$581,381 \$0 30. RENT: \$37,237 30. RENT: \$378,489 31. UTILITIES: 31. UTILITIES: \$3,129 \$0 32. ACCOUNTING & AUDITING: \$5,431 32. ACCOUNTING & AUDITING: \$7,688 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$13,188 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$23,166 \$6,728 35 INSURANCE: \$68,330 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$4,149 37. LEGAL EXPENSE: \$1,229 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$322 38. LICENSES, TAXES, & FEES: \$49,793 39. POSTAGE & FREIGHT: \$2,287 39. POSTAGE & FREIGHT: \$8,194 40. COURIER & OVERNIGHT: \$5,308 40. COURIER & OVERNIGHT: \$86,688 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$63,945 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$28,973 43. OFFICE SUPPLIES: \$2,450 43. OFFICE SUPPLIES: \$92,185 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$10,773 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$3,846 \$454 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$6,574 \$4,585 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$91.809 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$39.894 52. PLANT LEASE/UPDATES: \$181,217 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$3,707 57. OTHER EXPENSES: \$68,362 57. OTHER EXPENSES: \$140,520 58. TOTAL TITLE: \$794,050 58. TOTAL TITLE: \$4,401,986 59. TOTAL ESCROW: \$319,665 59. TOTAL ESCROW: \$728,727 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$97,871 61. TOTAL EXPENSES: \$1,113,715 61 TOTAL EXPENSES: \$5 228 584 62. INCOME/LOSS TITLE: \$173,865 62. INCOME/LOSS TITLE: \$183,480 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$268,125 \$227,193 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$27,827 \$0 65. NET INCOME/LOSS: \$441,990 65. NET INCOME/LOSS: \$438,500 66. NUMBER OF POLICIES ISSUED: 3,546 66. NUMBER OF POLICIES ISSUED: 10,293

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 92368 1. Agency Number: 92248
2. Agency Name: MN TITLE COMPANY, L.P. 2. Agency Name: MOMENTUM TITLE, LLC Doing Business As: Doing Business As:
3. Agency Address: 945 BUNKER HILL #400 3. Agency Address: 25700 I-45, SUITE 100
4. City, State, Zip: SPRING, TX 77386

4. City, State, Zip: HOUSTON, T	X 77024	4. City, State, Zip: SPRING, TX 77386	
INICOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$61,463	5. TITLE PREMIUMS:	\$2,419,400
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$52,244	7. TITLE PREMIUM RETAINED:	\$2,056,492
<ul><li>8. EXAMINATION EVIDENCE FEES:</li><li>9. FEES RECEIVED FOR CLOSING:</li></ul>	\$0 \$9,263	8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0
10. TAX CERTIFICATES:	\$9,263 \$284	9. FEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATES:	\$0 \$0
11. RECORDING FEES:	\$204 \$1,012	11. RECORDING FEES:	\$0 \$0
12. RESTRICTIONS:	\$1,012	12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$287	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$2,472	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$65,562	18. TOTAL TITLE:	\$2,056,492
19. TOTAL ESCROW:	\$3,125	19. TOTAL ESCROW:	\$979,350
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$68,687	21. TOTAL INCOME:	\$3,035,842
2.1.1017.12.11100.1112.	φου,σου.	2.1.10.1.12.11120.112.	43,033,012
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$86,327	22. SALARIES-EMPLOYEES:	\$1,053,665
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$280,082
24. BENEFITS-EMPLOYEES:	\$2,950	24. BENEFITS-EMPLOYEES:	\$58,752
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$18,758
26. E/E-OTHER AGENTS & UW:	\$24,585	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$1,308
30. RENT:	\$44,398	30. RENT:	\$224,199
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$5,127
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$23,167
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$31,931
35. INSURANCE:	\$6,348	35. INSURANCE:	\$8,297
36. INTEREST EXPENSE:	\$25	36. INTEREST EXPENSE:	\$1,376
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$5,951
38. LICENSES, TAXES, & FEES:	\$389	38. LICENSES, TAXES, & FEES:	\$145
39. POSTAGE & FREIGHT:	\$25	39. POSTAGE & FREIGHT:	\$32,705
40. COURIER & OVERNIGHT:	\$287	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$2,348	41. TELEPHONE & FAX:	\$18,757
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$19,115
43. OFFICE SUPPLIES:	\$119	43. OFFICE SUPPLIES:	\$55,413
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 #507	46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$507	47. DUES, BOARDS & ASSOCIATIONS:	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$284	49. LOSS & LOSS ADJUSTMENT. 50. TAX CERTIFICATES PAID:	\$0 \$3,781
51. RECORDING FEES PAID:	\$20 <del>4</del> \$1,102	50. TAX CENTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,761 \$85,476
52. PLANT LEASE/UPDATES:	\$1,102 \$50,715	51. RECORDING FEES PAID.  52. PLANT LEASE/UPDATES:	\$65,476 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$30,713 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	53. DAMAGES FOR BAD FAITH SOITS.  54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	57. OTHER EXPENSES:	\$0 \$0
58. TOTAL TITLE:	\$220,409	58. TOTAL TITLE:	\$1,928,006
59. TOTAL ESCROW:	\$220,409 \$11,709	59. TOTAL ESCROW:	\$1,328,000
60. TOTAL ESCROW.	\$11,709	60. TOTAL ESCROW.	\$1,193,630
61. TOTAL EXPENSES:	\$232,118	61. TOTAL EXPENSES:	\$3,123,862
62. INCOME/LOSS TITLE:	(\$154,847)	62. INCOME/LOSS TITLE:	\$128,486
63. INCOME/LOSS ESCROW:	(\$8,584)	63. INCOME/LOSS ESCROW:	(\$216,506)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$163,431)	65. NET INCOME/LOSS:	(\$88,020)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	16 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	7,199 \$0
68. ALLOCATED FROM UNDERWRITER:	·	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
OU. ALLOCATED TROISI UNDERWRITER.	φU	66. ALLOCATED TROPP ONDERWRITER.	ΦΟ

1. Agency Number: 131105 2. Agency Name: MONARCH TITLE OF TEXAS, LLC

Doing Business As:

6615 WEST CROSS CREEK BEND LN, STE 100 FULSHEAR, TX 77441 3. Agency Address:4. City, State, Zip:

 Agency Number:
 Agency Name: 92019

MONTAGUE COUNTY ABSTRACT & TITLE CO., INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 11279 STATE HWY 59 N MONTAGUE, TX 76251

5. TITLE PREMIUMS:	\$351,084
6. % PREMIUM REMITTED:	15.04%
7. TITLE PREMIUM RETAINED:	\$298,273
8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$87,207
10. TAX CERTIFICATES:	\$5,290
11. RECORDING FEES:	\$351
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$3,045
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$280
18. TOTAL TITLE:	\$394,446
19. TOTAL ESCROW:	\$151,038
20. TOTAL NON-POLICY:	\$1,708
21. TOTAL INCOME:	\$547,192

14. COURIER & OVERNIGHT:	\$3,045
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$280
18. TOTAL TITLE:	\$394,446
19. TOTAL ESCROW:	\$151,038
20. TOTAL NON-POLICY:	\$1,708
21. TOTAL INCOME:	\$547,192
EXPENSES	
22. SALARIES-EMPLOYEES:	\$56,916
23. SALARIES-OWNERS/PARTNERS:	\$118,007
24. BENEFITS-EMPLOYEES:	\$3,994
25. BENEFITS-OWNERS/PARTNERS:	\$7,012
26. E/E-OTHER AGENTS & UW:	\$4,145
27. E/E-ATTORNEYS & OTHERS:	\$583
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$36
31. UTILITIES:	\$4,755
32. ACCOUNTING & AUDITING:	\$6,156
33. ADVERTISING & PROMOTIONS:	\$2,907
34. EMP. TRAVEL, LODGING & EDUC.:	\$7,073
35. INSURANCE:	\$4,916
36. INTEREST EXPENSE:	\$1,280
37. LEGAL EXPENSE:	\$1,224
38. LICENSES, TAXES, & FEES:	\$11,634
39. POSTAGE & FREIGHT:	\$973
40. COURIER & OVERNIGHT:	\$3,363
41. TELEPHONE & FAX:	\$8,096
42. PRINTING & PHOTOCOPYING:	\$19
43. OFFICE SUPPLIES:	\$18,069
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$34,153
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$40,609 \$510
48. BAD DEBTS:	\$510
49. LOSS & LOSS ADJUSTMENT:	\$654
50. TAX CERTIFICATES PAID:	\$5,810
51. RECORDING FEES PAID:	\$911
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$810
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$8,104
58. TOTAL TITLE:	\$352,719
59. TOTAL ESCROW:	\$131,413
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$484,132
62. INCOME/LOSS TITLE:	\$41,727
63. INCOME/LOSS ESCROW:	\$19,625
64. INCOME/LOSS NON-POLICY:	\$1,708
65. NET INCOME/LOSS:	\$63,060
66. NUMBER OF POLICIES ISSUED:	770
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$2,432,078
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,067,266
8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:     TAX CERTIFICATES:	\$0 ¢65,000
11. RECORDING FEES:	\$65,089 \$115,272
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$60,656
15. TELEPHONE & FAX:	\$4,413
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0
18. TOTAL TITLE:	\$2,312,696
19. TOTAL ESCROW:	\$362,775
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,675,471
EXPENSES	
22. SALARIES-EMPLOYEES:	\$784,664
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$33,645 \$172,615
24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$172,015 \$0
26. E/E-OTHER AGENTS & UW:	\$127,613
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$174,607
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,592 \$9,001
33. ADVERTISING & PROMOTIONS:	\$57,369
34. EMP. TRAVEL, LODGING & EDUC.:	\$10,051
35. INSURANCE:	\$13,700
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$20,181
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,342 \$0
40. COURIER & OVERNIGHT:	\$60,656
41. TELEPHONE & FAX:	\$4,413
42. PRINTING & PHOTOCOPYING:	\$11,828
43. OFFICE SUPPLIES:	\$41,075
44. EQUIPMENT/VEHICLE LEASE	\$0 \$36.244
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$36,244 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,185
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0 \$115.333
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$115,272 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$225,245
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,910,298 \$38,052
60. TOTAL NON-POLICY ABSTRACT:	\$30,032 \$0
61. TOTAL EXPENSES:	\$1,948,350
62. INCOME/LOSS TITLE:	\$402,398
63. INCOME/LOSS ESCROW:	\$324,723
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$727,121
66. NUMBER OF POLICIES ISSUED:	4,256
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
00. ALLOCATED FROM UNDERWRITER:	\$0

MONTEITH ABSTRACT & TITLE COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 106 S EAST STREET 9655 KATY FWY, SUITE 610 3. Agency Address: 3. Agency Address: BELTON, TX 76513 HOUSTON, TX 77024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$6,698,575 5. TITLE PREMIUMS: \$273,504 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.98% 7. TITLE PREMIUM RETAINED: \$5,693,788 7. TITLE PREMIUM RETAINED: \$232,531 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$318 907 \$0 9. FEES RECEIVED FOR CLOSING: \$447,712 9. FEES RECEIVED FOR CLOSING: \$4,206 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$5.163 \$0 11. RECORDING FEES: \$514,541 11. RECORDING FEES: \$1,450 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$102,643 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$6,406 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$3,747 17. OTHER INCOME: \$0 \$7,092,907 \$238,187 18 TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: \$2,673,186 19. TOTAL ESCROW: \$1,225 20. TOTAL NON-POLICY: \$16,122 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$9.782.215 21. TOTAL INCOME: \$239,412 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,145,878 22. SALARIES-EMPLOYEES: \$188,234 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$2,535,946 \$0 24. BENEFITS-EMPLOYEES: \$330,270 24. BENEFITS-EMPLOYEES: \$35,432 25. BENEFITS-OWNERS/PARTNERS: \$227,890 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,500 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$40.711 \$0 28. C/F-OTHER AGENTS & UW: \$19,587 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$495 \$0 \$117,783 30. RENT: 30. RENT: \$46,062 31. UTILITIES: 31. UTILITIES: \$37,452 \$0 32. ACCOUNTING & AUDITING: \$20,152 32. ACCOUNTING & AUDITING: \$6,435 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$205.957 \$303 34. EMP. TRAVEL, LODGING & EDUC.: \$33,554 34. EMP. TRAVEL, LODGING & EDUC.: \$1,211 35. INSURANCE: 35. INSURANCE: \$29,691 \$1,649 36. INTEREST EXPENSE: \$1,775 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$8,444 38. LICENSES, TAXES, & FEES: \$2,232 39. POSTAGE & FREIGHT: \$16,465 39. POSTAGE & FREIGHT: \$808 40. COURIER & OVERNIGHT: \$120,807 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$29,366 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$49,007 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$49.320 43. OFFICE SUPPLIES: \$2,382 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$39,213 \$0 45. DEPRECIATION: \$85,355 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$18,979 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$7.877 \$0 51. RECORDING FEES PAID: \$496.508 51. RECORDING FEES PAID: \$1.500 52. PLANT LEASE/UPDATES: \$42,165 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$39,686 55. DONATIONS/LOBBYING: \$7,945 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$4,533 \$0 57. OTHER EXPENSES: \$462,204 57. OTHER EXPENSES: \$64,582 58. TOTAL TITLE: \$7,217,070 58. TOTAL TITLE: \$360,275 59. TOTAL ESCROW: \$2,473,421 59. TOTAL ESCROW: \$3,609 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$9.690.491 61 TOTAL EXPENSES: \$363.884 62. INCOME/LOSS TITLE: (\$124,163)62. INCOME/LOSS TITLE: (\$122,088)63. INCOME/LOSS ESCROW: (\$2,384) 63. INCOME/LOSS ESCROW: \$199.765 64. INCOME/LOSS NON-POLICY: \$16,122 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$91.724 65. NET INCOME/LOSS: (\$124,472)66. NUMBER OF POLICIES ISSUED: 21,885 66. NUMBER OF POLICIES ISSUED: 23 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

MOODY NATIONAL TITLE COMPANY, LP

2. Agency Name:

92834

1. Agency Number:

Agency Name:     Doing Business As		ABSTRACT AND TITLE COMPANY	Agency Name:     Doing Business A	MORTGAGE CONNE	CT OF TEXAS, LLC
3. Agency Address:	601 BROADNAX		3. Agency Address:	7301 N STATE HIGH	WAY 161, SUITE 280
4. City, State, Zip:	DAINGERFIELD, TX 75638	3	4. City, State, Zip:	IRVING, TX 75039	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$270,629	5. TITLE PREMIUMS:		\$6,559,609
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETA		\$230,035	7. TITLE PREMIUM RET		\$5,575,726
8. EXAMINATION EVIDE		\$36,336	8. EXAMINATION EVID		\$492,540
9. FEES RECEIVED FOR O	CLOSING:	\$1,414	9. FEES RECEIVED FOR	CLOSING:	\$205,351
10. TAX CERTIFICATES:		\$5,089	10. TAX CERTIFICATES:		\$169,892
11. RECORDING FEES:		\$30,431	11. RECORDING FEES:		\$566,844
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$5,675	14. COURIER & OVERN		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0 #200.000	17. OTHER INCOME:		\$5,134
18. TOTAL TITLE:		\$308,980	18. TOTAL TITLE:		\$7,015,487
19. TOTAL ESCROW: 20. TOTAL NON-POLICY		\$97,180 \$33,182	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	·V•	\$1,870,844 \$446,848
21. TOTAL INCOME:		\$33,102 \$439,342	21. TOTAL INCOME:	л.	\$9,333,179
21. TOTAL INCOME.		→	21. TOTAL INCOME.		\$3,333,113
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$128,591	22. SALARIES-EMPLOY		\$855,577
23. SALARIES-OWNERS/		\$47,450	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYER		\$7,344	24. BENEFITS-EMPLOYI		\$130,509
25. BENEFITS-OWNERS/		\$3,125	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0 #0
27. E/E-ATTORNEYS & C		\$0 \$0	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C		\$0 \$0	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:	THERS.	\$0 \$0	30. RENT:	OTHERS.	\$115,297
31. UTILITIES:		\$3,965	31. UTILITIES:		\$113,237
32. ACCOUNTING & AU	DITING:	\$2,497	32. ACCOUNTING & A	UDITING:	\$2,888
33. ADVERTISING & PRO		\$511	33. ADVERTISING & PR		\$375
34. EMP. TRAVEL, LODG		\$3,285	34. EMP. TRAVEL, LODO		\$5,485
35. INSURANCE:		\$5,643	35. INSURANCE:		\$1,880
36. INTEREST EXPENSE:		\$4,619	36. INTEREST EXPENSE		\$300
37. LEGAL EXPENSE:		\$3,482	37. LEGAL EXPENSE:		\$6,345
38. LICENSES, TAXES, &	FEES:	\$1,637	38. LICENSES, TAXES, 8		\$2,039
39. POSTAGE & FREIGHT		\$4,891	39. POSTAGE & FREIGH		\$777
40. COURIER & OVERNIG	GHT:	\$5,699	40. COURIER & OVERN		\$118,021
41. TELEPHONE & FAX:	CORVENIA.	\$3,426	41. TELEPHONE & FAX		\$32,832
42. PRINTING & PHOTO	COPYING:	\$387	42. PRINTING & PHOTO	OCOPYING:	\$1,226
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	EIEACE	\$8,643	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	TELEACE	\$11,063 \$1,200
45. DEPRECIATION:	E LEASE	\$0 \$0	45. DEPRECIATION:	LE LEASE	\$1,390 \$16,284
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$10,204
47. DUES, BOARDS & AS	SOCIATIONS:	\$438	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,394
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$5,367
50. TAX CERTIFICATES P.	AID:	\$5,103	50. TAX CERTIFICATES	PAID:	\$270,533
51. RECORDING FEES PA	ID:	\$30,284	51. RECORDING FEES F	PAID:	\$510,404
52. PLANT LEASE/UPDA	ΓES:	\$0	52. PLANT LEASE/UPD/	ATES:	\$202,306
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY		\$1,140	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	N FEES:	\$356	56. TRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES:		\$19,513 \$202,021	57. OTHER EXPENSES:		\$177,691
58. TOTAL TITLE:		\$292,031 \$71,202	58. TOTAL TITLE:		\$2,469,983 \$854,027
<ul><li>59. TOTAL ESCROW:</li><li>60. TOTAL NON-POLICY</li></ul>	∧RSTD∧ <i>C</i> T·	\$71,293 \$25,224	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARCTDACT.	\$854,027 \$79,046
61. TOTAL EXPENSES:	ADJINACI.	\$25,22 <del>4</del> \$388,548	61. TOTAL EXPENSES:	ADSTRACT.	\$3,403,056
62. INCOME/LOSS TITLE		\$16,949	62. INCOME/LOSS TITL	.E:	\$4,545,504
63. INCOME/LOSS ESCR		\$25,887	63. INCOME/LOSS ESC		\$1,016,817
64. INCOME/LOSS NON		\$7,958	64. INCOME/LOSS NO		\$367,802
65. NET INCOME/LOSS:		\$50,794	65. NET INCOME/LOSS		\$5,930,123
66. NUMBER OF POLICIE	S ISSUED.	915	66. NUMBER OF POLIC	IES ISSUED:	26,351
67. ALLOCATED TO UND		\$15 \$0	67. ALLOCATED TO UN		26,351 \$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0
		•		•	• •

1. Agency Number:

94424

**Independent Agents** 1. Agency Number: 143510 1. Agency Number: 92650 MPR TITLE, LLC 2. Agency Name: MUCKELROY TITLE SERVICES, INC. 2. Agency Name: Doing Business As: Doing Business As: Panola County Abstract & 3. Agency Address: 5068 W. PLANO PARKWAY SUITE 238 3. Agency Address: 105 WEST SABINE 4. City, State, Zip: PLANO, TX 75093 4. City, State, Zip: CARTHAGE, TX 75633 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$197,437 \$61,229 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$52,045 7. TITLE PREMIUM RETAINED: \$167,825 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$7,667 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$115,379 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$1,180 11. RECORDING FEES: \$0 11. RECORDING FEES: \$2,439 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$167.825 18. TOTAL TITLE: \$178,710 18. TOTAL TITLE: 19. TOTAL ESCROW: \$170,000 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$30,357 \$0 21. TOTAL INCOME: \$337,825 21. TOTAL INCOME: \$209,067 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$87,650 22. SALARIES-EMPLOYEES: \$75,283 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$13,285 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$31,200 26. E/E-OTHER AGENTS & UW: \$0 28 29 30 3 3 3 34 35 3 3. 38 39 40 42 43 4

20. L/L-OTTILIN AGEINTS & OW.	\$31,200	20. L/L-OTTEN AGENTS & GW.	40
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$14,791
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$5,000	30. RENT:	\$0
31. UTILITIES:	\$2,636	31. UTILITIES:	\$3,177
32. ACCOUNTING & AUDITING:	\$1,500	32. ACCOUNTING & AUDITING:	\$3,082
33. ADVERTISING & PROMOTIONS:	\$17,451	33. ADVERTISING & PROMOTIONS:	\$425
34. EMP. TRAVEL, LODGING & EDUC.:	\$10,024	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$4,870	35. INSURANCE:	\$3,159
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$11,441	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$2,706	38. LICENSES, TAXES, & FEES:	\$1,372
39. POSTAGE & FREIGHT:	\$1,000	39. POSTAGE & FREIGHT:	\$1,555
40. COURIER & OVERNIGHT:	\$3,500	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$3,327	41. TELEPHONE & FAX:	\$2,938
42. PRINTING & PHOTOCOPYING:	\$4,525	42. PRINTING & PHOTOCOPYING:	\$1,005
43. OFFICE SUPPLIES:	\$16,283	43. OFFICE SUPPLIES:	\$2,394
44. EQUIPMENT/VEHICLE LEASE	\$14,076	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$34,850	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$539
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14,000	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$1,180
51. RECORDING FEES PAID:	\$19,526	51. RECORDING FEES PAID:	\$2,439
52. PLANT LEASE/UPDATES:	\$19,566	52. PLANT LEASE/UPDATES:	\$645
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$28,145	57. OTHER EXPENSES:	\$7,360
58. TOTAL TITLE:	\$333,276	58. TOTAL TITLE:	\$134,628
59. TOTAL ESCROW:	\$4,550	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$20,395
61. TOTAL EXPENSES:	\$337,826	61. TOTAL EXPENSES:	\$155,023
62. INCOME/LOSS TITLE:	(\$165,451)	62. INCOME/LOSS TITLE:	\$44,082
63. INCOME/LOSS ESCROW:	\$165,450	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$9.962
65. NET INCOME/LOSS:	(\$1)	65. NET INCOME/LOSS:	\$54,044
66. NUMBER OF POLICIES ISSUED:	998	66. NUMBER OF POLICIES ISSUED:	114
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

MURRAY GUARANTY TITLE COMPANY

1. Agency Number:

Doing Business As:

2. Agency Name:

4771 US HWY 181 N 400 N. LOOP 1604 E., #208 3. Agency Address: 3. Agency Address: FLORESVILLE, TX 78114 SAN ANTONIO, TX 78232 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$690,179 5. TITLE PREMIUMS: \$345,962 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$586,653 7. TITLE PREMIUM RETAINED: \$294,068 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$135,746 \$0 9. FEES RECEIVED FOR CLOSING: \$49,697 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$11,597 \$2.184 11. RECORDING FEES: \$47,512 11. RECORDING FEES: \$28,757 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$24.367 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$3 149 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$7,477 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$832,418 18 TOTAL TITLE: 18 TOTAL TITLE: \$358,789 19. TOTAL ESCROW: \$299,013 19. TOTAL ESCROW: \$172,900 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,131,431 21. TOTAL INCOME: \$531,689 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$260,913 22. SALARIES-EMPLOYEES: \$113,912 23. SALARIES-OWNERS/PARTNERS: \$12,950 23. SALARIES-OWNERS/PARTNERS: \$97,123 24. BENEFITS-EMPLOYEES: \$32,509 24. BENEFITS-EMPLOYEES: \$21,683 25. BENEFITS-OWNERS/PARTNERS: \$2,983 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$30,875 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$49,892 30. RENT: \$51,743 31. UTILITIES: 31. UTILITIES: \$3,302 \$0 32. ACCOUNTING & AUDITING: \$2,774 32. ACCOUNTING & AUDITING: \$6 169 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$13,185 \$12,149 34. EMP. TRAVEL, LODGING & EDUC.: \$1,332 34. EMP. TRAVEL, LODGING & EDUC.: \$1,725 \$11,059 35. INSURANCE: 35 INSURANCE \$5,198 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$888 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$9,956 38. LICENSES, TAXES, & FEES: \$603 39. POSTAGE & FREIGHT: \$1,480 39. POSTAGE & FREIGHT: \$1,749 40. COURIER & OVERNIGHT: \$7,196 40. COURIER & OVERNIGHT: \$24,367 41. TELEPHONE & FAX: \$7,038 41. TELEPHONE & FAX: \$5,281 42. PRINTING & PHOTOCOPYING: \$2,873 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,598 43. OFFICE SUPPLIES: \$26,305 44. EQUIPMENT/VEHICLE LEASE \$20,451 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$3,245 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,176 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,496 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$2 186 50 TAX CERTIFICATES PAID: \$11.597 51. RECORDING FEES PAID: \$53,680 51. RECORDING FEES PAID: \$28,757 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$33,192 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$5,805 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$590 \$0 57. OTHER EXPENSES: \$65,549 57. OTHER EXPENSES: \$15,146 58. TOTAL TITLE: \$578,686 58. TOTAL TITLE: \$493,995 59. TOTAL ESCROW: \$157,257 59. TOTAL ESCROW: \$182,283 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$735.943 61 TOTAL EXPENSES: \$676,278 62. INCOME/LOSS TITLE: \$253,732 62. INCOME/LOSS TITLE: (\$135,206)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$141,756 (\$9,383)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$395,488 65. NET INCOME/LOSS: (\$144,589)66. NUMBER OF POLICIES ISSUED: 2,305 66. NUMBER OF POLICIES ISSUED: 813 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

124456

MY TITLE COMPANY OF TEXAS, LLC

1. Agency Number: 116886 2. Agency Name: N TITLE, INC

Doing Business As:

 Agency Address:
 City, State, Zip: 480 WILDWOOD FOREST DR STE 800

THE WOODLANDS, TX 77380

 Agency Number:
 Agency Name: NACOGDOCHES ABSTRACT & TITLE CO., INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 135 N FREDONIA ST NACOGDOCHES, TX 75961

INCOME

5. TITLE PREMIUMS:	\$525,225
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$446,442
8. EXAMINATION EVIDENCE FEES:	\$22,530
9. FEES RECEIVED FOR CLOSING:	\$7,586
10. TAX CERTIFICATES:	\$4,900
11. RECORDING FEES:	\$110
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$191
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$686
18. TOTAL TITLE:	\$482,445
19. TOTAL ESCROW:	\$180,867
20. TOTAL NON-POLICY:	\$18,850
21. TOTAL INCOME:	\$682,162

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$191
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$686
18. TOTAL TITLE:	\$482,445
19. TOTAL ESCROW:	\$180,867
20. TOTAL NON-POLICY:	\$18,850
21. TOTAL INCOME:	\$682,162
EXPENSES	
22. SALARIES-EMPLOYEES:	\$181,284
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,210
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$149,311
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$2,773
31. UTILITIES:	\$5,578
32. ACCOUNTING & AUDITING:	\$11,470
33. ADVERTISING & PROMOTIONS:	\$3,959
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,569
35. INSURANCE:	\$8,080
36. INTEREST EXPENSE:	\$7,315
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$28,519
39. POSTAGE & FREIGHT:	\$1,763
40. COURIER & OVERNIGHT:	\$5,315
41. TELEPHONE & FAX:	\$3,473
42. PRINTING & PHOTOCOPYING:	\$2,105
43. OFFICE SUPPLIES:	\$12,866
44. EQUIPMENT/VEHICLE LEASE	\$645
45. DEPRECIATION:	\$10,744
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$878
48. BAD DEBTS:	\$3,894
49. LOSS & LOSS ADJUSTMENT:	\$615
50. TAX CERTIFICATES PAID:	\$5,550
51. RECORDING FEES PAID:	\$332
52. PLANT LEASE/UPDATES:	\$12,881
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$7,348
58. TOTAL TITLE:	\$472,477
59. TOTAL ESCROW:	\$130,831
60. TOTAL NON-POLICY ABSTRACT:	\$19,397
61. TOTAL EXPENSES:	\$622,705
62. INCOME/LOSS TITLE:	\$9,968
63. INCOME/LOSS ESCROW:	\$50,036
64. INCOME/LOSS NON-POLICY:	(\$547)
65. NET INCOME/LOSS:	\$59,457
66. NUMBER OF POLICIES ISSUED:	1,342
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
5 5 <u>-</u>	40

INCOME	
5. TITLE PREMIUMS:	\$1,191,955
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,013,162
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,851,422
10. TAX CERTIFICATES:	\$93,808
11. RECORDING FEES:	\$270,350
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$3,494
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$3,865
17. OTHER INCOME:	\$31,494
18. TOTAL TITLE:	\$3,267,595
19. TOTAL ESCROW:	\$687,024
20. TOTAL INCOME:	\$12,326
21. TOTAL INCOME:	\$3,966,945
EXPENSES	¢044020
22. SALARIES-EMPLOYEES:	\$944,930
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$224,956
25. BENEFITS-OWNERS/PARTNERS:	\$224,930
26. E/E-OTHER AGENTS & UW:	\$52,550
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$106,794
31. UTILITIES:	\$7,652
32. ACCOUNTING & AUDITING:	\$10,408 \$25,226
33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.:	\$25,236 \$22,118
35. INSURANCE:	\$22,116 \$15,331
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$14,990
38. LICENSES, TAXES, & FEES:	\$46,070
39. POSTAGE & FREIGHT:	\$4,635
40. COURIER & OVERNIGHT:	\$32,169
41. TELEPHONE & FAX:	\$2,917
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$7,515 \$14,485
44. EQUIPMENT/VEHICLE LEASE	\$26,016
45. DEPRECIATION:	\$9,679
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$701
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$93,038 \$259,982
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$259,962 \$83,015
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$618
57. OTHER EXPENSES:	\$143,092
58. TOTAL TITLE:	\$2,148,897
59. TOTAL BOOK POLICY ABSTRACT:	\$345,118
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$2,494,015
62. INCOME/LOSS TITLE:	\$2,494,015 \$1,118,698
63. INCOME/LOSS ESCROW:	\$341,906
64. INCOME/LOSS NON-POLICY:	\$12,326
65. NET INCOME/LOSS:	\$1,472,930
66. NUMBER OF POLICIES ISSUED:	2,928
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: 2. Agency Name: NACOGDOCHES TITLE, LLC 2. Agency Name: NATIONAL ASSURANCE TITLE, INC Doing Business As: HERITAGE TITLE SERVICES Doing Business As: NAT Search & Settlement Inc 101 EAST PARK BLVD 3. Agency Address: 515 NORTH ST 3. Agency Address: NACOGDOCHES, TX 75961 PLANO, TX 75074 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$757,384 5. TITLE PREMIUMS: \$2.008 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.99% 7. TITLE PREMIUM RETAINED: \$643,785 7. TITLE PREMIUM RETAINED: \$1,707 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$27 100 \$0 9. FEES RECEIVED FOR CLOSING: \$33,623 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$6,860 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$52,058 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$5,420 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1,231 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$770.077 18. TOTAL TITLE: \$1,707 19. TOTAL ESCROW: \$271,856 19. TOTAL ESCROW: \$1,098 20. TOTAL NON-POLICY: \$29,560 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,071,493 21. TOTAL INCOME: \$2,805 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$180,081 22. SALARIES-EMPLOYEES: \$3,554 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$19,848 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$239.597 \$0 28. C/F-OTHER AGENTS & UW: \$27,520 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$813 \$0 30. RENT: \$21,600 30. RENT: \$3,045 31. UTILITIES: 31. UTILITIES: \$4.826 \$0 32. ACCOUNTING & AUDITING: \$2,531 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$7.698 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$19.806 35. INSURANCE: 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$448 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,079 39. POSTAGE & FREIGHT: \$137 40. COURIER & OVERNIGHT: \$5,560 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$3,213 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$5,854 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9.034 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$734 \$0 \$11,423 45. DEPRECIATION: 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,867 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$8 202 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$52,578 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$17,045 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$360 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$3,009 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$627,678 58. TOTAL TITLE: \$23,781 59. TOTAL ESCROW: \$146,233 59. TOTAL ESCROW: \$4.535 60. TOTAL NON-POLICY ABSTRACT: \$14,549 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$788 460 61 TOTAL EXPENSES: \$28.316 62. INCOME/LOSS TITLE: \$142,399 62. INCOME/LOSS TITLE: (\$22,074)63. INCOME/LOSS ESCROW: (\$3,437) 63. INCOME/LOSS ESCROW: \$125.623 64. INCOME/LOSS NON-POLICY: \$15,011 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$283.033 65. NET INCOME/LOSS: (\$25,511)66. NUMBER OF POLICIES ISSUED: 1,800 66. NUMBER OF POLICIES ISSUED: 2

149048

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

1. Agency Number: 2. Agency Name: NATIONAL CLOSING SOLUTIONS, INC. Doing Business As:

SUGAR LAND, TX 77478

3. Agency Address: 4. City, State, Zip: 12946 DAIRY ASHFORD #130  Agency Number:
 Agency Name: 161080

NAVASOTA ABSTRACT & TITLE COMPANY, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 1903 DOVE CROSSING STE A NAVASOTA, TX 77868

INCOME

5. TITLE PREMIUMS:	\$339,018
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$288,166
8. EXAMINATION EVIDENCE FEES:	\$102,271
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$4,180
11. RECORDING FEES:	\$36,950
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$4,629
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$334
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$436,530
19. TOTAL ESCROW:	\$142,287
20. TOTAL NON-POLICY:	\$13,087
21. TOTAL INCOME:	\$591.904

14. COURIER & OVERNIGHT:	\$4.620
	\$4,629
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$334
17. OTHER INCOME:	\$354 \$0
18. TOTAL TITLE:	\$436,530
19. TOTAL TITLE.  19. TOTAL ESCROW:	\$142,287
20. TOTAL NON-POLICY:	\$13,087
21. TOTAL INCOME:	\$13,087 \$591,904
21. TOTAL INCOME.	\$391,904
EXPENSES	
22. SALARIES-EMPLOYEES:	\$126,616
23. SALARIES-OWNERS/PARTNERS:	\$8,508
24. BENEFITS-EMPLOYEES:	\$3,072
25. BENEFITS-OWNERS/PARTNERS:	\$9,767
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$18,626
31. UTILITIES:	\$4,312
32. ACCOUNTING & AUDITING:	\$13,766
33. ADVERTISING & PROMOTIONS:	\$3,124
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,259
35. INSURANCE:	\$9,970
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$2,347
39. POSTAGE & FREIGHT:	\$2,325
40. COURIER & OVERNIGHT:	\$4,940
41. TELEPHONE & FAX:	\$4,072
42. PRINTING & PHOTOCOPYING:	\$2,044
43. OFFICE SUPPLIES:	\$7,457
44. EQUIPMENT/VEHICLE LEASE	\$9,818
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 *53.4
47. DUES, BOARDS & ASSOCIATIONS:	\$534
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,760
51. RECORDING FEES PAID:	\$38,747
52. PLANT LEASE/UPDATES:	\$1,310
53. DAMAGES FOR BAD FAITH SUITS:	\$1,510
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,110
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$31,740
58. TOTAL TITLE:	\$313,223
59. TOTAL ESCROW:	\$89,876
60. TOTAL NON-POLICY ABSTRACT:	\$7,122
61. TOTAL EXPENSES:	\$410,221
62. INCOME/LOSS TITLE:	\$123,307
63. INCOME/LOSS ESCROW:	\$52,411
64. INCOME/LOSS NON-POLICY:	\$5,965
65. NET INCOME/LOSS:	\$181,683
66. NUMBER OF POLICIES ISSUED:	670
67. ALLOCATED TO UNDERWRITER:	672 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0
OO. ALLOCATED FROM UNDERWRITER.	\$0

INCOME	
5. TITLE PREMIUMS:	\$909,041
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$772,685
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$195,286
10. TAX CERTIFICATES:	\$42,471
11. RECORDING FEES:	\$107,925
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0 #0
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	(\$182)
18. TOTAL TITLE:	\$1,118,185
19. TOTAL ESCROW:	\$377,162
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,495,347
EXPENSES	
22. SALARIES-EMPLOYEES:	\$414,826
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$61,658
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$43,585
27. E/E-ATTORNEYS & OTHERS:	\$19,852
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$17,060
31. UTILITIES:	\$2,568
32. ACCOUNTING & AUDITING:	\$209
33. ADVERTISING & PROMOTIONS:	\$4,769
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,466
35. INSURANCE:	\$1,133
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$249
38. LICENSES, TAXES, & FEES:	\$1,268
39. POSTAGE & FREIGHT:	\$1,881
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$45,954 \$2,126
42. PRINTING & PHOTOCOPYING:	\$3,136 \$0
43. OFFICE SUPPLIES:	\$12,971
44. EQUIPMENT/VEHICLE LEASE	\$841
45. DEPRECIATION:	\$10,960
46. DIRECTORS' FEES:	\$98,563
47. DUES, BOARDS & ASSOCIATIONS:	\$299
48. BAD DEBTS:	\$2,441
49. LOSS & LOSS ADJUSTMENT:	\$9,156
50. TAX CERTIFICATES PAID:	\$42,471
51. RECORDING FEES PAID:	\$107,925
52. PLANT LEASE/UPDATES:	\$118,785
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$5
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$546
57. OTHER EXPENSES:	\$7,720
58. TOTAL TITLE:	\$1,035,297
59. TOTAL ESCROW:	\$233,564
60. TOTAL EXPENSES:	\$0 #1.200.001
61. TOTAL EXPENSES:	\$1,268,861
62. INCOME/LOSS TITLE:	\$82,888 \$142.508
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$143,598 \$0
65. NET INCOME/LOSS:	\$226,486
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	4,902 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
OO. ALLOCATED TROTT UNDERWRITER.	υ¢

NAVY FEDERAL TITLE SERVICES, LLC

106984

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1833 W. HUNT STREET, STE 103 1202 WELBY COURT 3. Agency Address: 3. Agency Address: MCKINNEY, TX 75069 LAREDO, TX 78041 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$22,513 5. TITLE PREMIUMS: \$1,789,253 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$19,136 7. TITLE PREMIUM RETAINED: \$1,520,863 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$600.010 \$0 9. FEES RECEIVED FOR CLOSING: \$301,296 9. FEES RECEIVED FOR CLOSING: \$15,323 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$44,449 \$19.268 11. RECORDING FEES: \$70,527 11. RECORDING FEES: \$157,966 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$44.730 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$147 17. OTHER INCOME: \$709 18 TOTAL TITLE: \$410.374 18. TOTAL TITLE: \$2,384,050 19. TOTAL ESCROW: \$136,096 19. TOTAL ESCROW: \$592,730 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$19,640 21. TOTAL INCOME: \$546,470 21. TOTAL INCOME: \$2,996,420 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$155,970 22. SALARIES-EMPLOYEES: \$1,069,425 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$227,512 \$0 24. BENEFITS-EMPLOYEES: \$22,374 24. BENEFITS-EMPLOYEES: \$129,066 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$1,445 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$193 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$5,350 30. RENT: \$24,000 30. RENT: \$96,380 31. UTILITIES: 31. UTILITIES: \$30,982 \$1,505 32. ACCOUNTING & AUDITING: \$13,310 32. ACCOUNTING & AUDITING: \$15,958 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$62,925 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$5,790 35. INSURANCE: \$22,581 35 INSURANCE \$75 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$29,769 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$1,999 38. LICENSES, TAXES, & FEES: \$57,243 39. POSTAGE & FREIGHT: \$150 39. POSTAGE & FREIGHT: \$35,337 40. COURIER & OVERNIGHT: \$22,360 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$3,898 41. TELEPHONE & FAX: \$8,509 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,307 \$0 43. OFFICE SUPPLIES: \$7,588 43. OFFICE SUPPLIES: \$28,422 44. EQUIPMENT/VEHICLE LEASE \$2,477 44. EQUIPMENT/VEHICLE LEASE \$3.093 45. DEPRECIATION: \$517 45. DEPRECIATION: \$17,685 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$55,202 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$19.268 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$70.527 51. RECORDING FEES PAID: \$168,307 52. PLANT LEASE/UPDATES: \$11,860 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$38,068 57. OTHER EXPENSES: \$106,535 58. TOTAL TITLE: \$397,391 58. TOTAL TITLE: \$2,178,568 59. TOTAL ESCROW: \$90,642 59. TOTAL ESCROW: \$494,727 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$28,867 \$0 61. TOTAL EXPENSES: \$488.033 61 TOTAL EXPENSES: \$2,702,162 62. INCOME/LOSS TITLE: \$12,983 62. INCOME/LOSS TITLE: \$205,482 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$45,454 \$98,003 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$9,227)\$0 65. NET INCOME/LOSS: \$58.437 65. NET INCOME/LOSS: \$294,258 66. NUMBER OF POLICIES ISSUED: 1,866 66. NUMBER OF POLICIES ISSUED: 3,787 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

**NEEL TITLE CORPORATION** 

2. Agency Name:

 Agency Number:
 Agency Name: 92062 NETCO, INC. Doing Business As: NETCO, INC.

 Agency Address:
 City, State, Zip: 930 PROTON ROAD, SUITE200 SAN ANTONIO, TX 78258 91992

 Agency Number:
 Agency Name: NEW BRAUNFELS TITLE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 243 S SEGUIN AVE

NEW BRAUNFELS, TX 78130

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INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,556,188	5. TITLE PREMIUMS:	\$4,177,524
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,172,761	7. TITLE PREMIUM RETAINED:	\$3,550,895
8. EXAMINATION EVIDENCE FEES:	\$0 \$156.047	8. EXAMINATION EVIDENCE FEES:	\$49,997 \$56,151
<ol> <li>FEES RECEIVED FOR CLOSING:</li> <li>TAX CERTIFICATES:</li> </ol>	\$156,847 \$108,456	<ol> <li>FEES RECEIVED FOR CLOSING:</li> <li>TAX CERTIFICATES:</li> </ol>	\$56,151 \$62,907
11. RECORDING FEES:	\$214,804	11. RECORDING FEES:	\$161,611
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$42,967
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$5,518
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,652,868	18. TOTAL TITLE:	\$3,930,046
19. TOTAL NON POLICY:	\$677,424	19. TOTAL ESCROW:	\$668,600 \$12,272
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$3,330,292	20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$12,272 \$4,610,918
ZI. TOTAL INCOME.	¥3,330,232	ZI. TOTAL INCOME.	\$ <del>-1</del> ,010,510
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,031,755	22. SALARIES-EMPLOYEES:	\$1,870,558
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$186,062
24. BENEFITS - EMPLOYEES:	\$20,572	24. BENEFITS -EMPLOYEES:	\$304,971
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$0 \$0	25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW:	\$33,632 \$1,628
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	26. E/E-OTHER AGENTS & OW. 27. E/E-ATTORNEYS & OTHERS:	\$1,626 \$208,352
28. C/F-OTHER AGENTS & UW:	\$0 \$0	28. C/F-OTHER AGENTS & UW:	\$9,642
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$139.815
30. RENT:	\$231,602	30. RENT:	\$182,466
31. UTILITIES:	\$11,180	31. UTILITIES:	\$112,020
32. ACCOUNTING & AUDITING:	\$66,150	32. ACCOUNTING & AUDITING:	\$8,556
33. ADVERTISING & PROMOTIONS:	\$179,896	33. ADVERTISING & PROMOTIONS:	\$94,687
34. EMP. TRAVEL, LODGING & EDUC.:	\$87,272	34. EMP. TRAVEL, LODGING & EDUC.:	\$24,133
35. INSURANCE:	\$207,518	35. INSURANCE:	\$30,220
36. INTEREST EXPENSE:	\$0 \$0	36. INTEREST EXPENSE:	\$1,616 \$4,350
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$8,833	37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$4,250 \$12,599
39. POSTAGE & FREIGHT:	\$6,975	39. POSTAGE & FREIGHT:	\$12,333 \$11,170
40. COURIER & OVERNIGHT:	\$84,250	40. COURIER & OVERNIGHT:	\$44,562
41. TELEPHONE & FAX:	\$61,046	41. TELEPHONE & FAX:	\$93,416
42. PRINTING & PHOTOCOPYING:	\$3,927	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$121,408	43. OFFICE SUPPLIES:	\$66,649
44. EQUIPMENT/VEHICLE LEASE	\$17,285	44. EQUIPMENT/VEHICLE LEASE	\$2,023
45. DEPRECIATION:	\$15,227	45. DEPRECIATION:	\$37,737
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & ASSOCIATIONS:	\$7,737
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$23,153	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$12,279
50. TAX CERTIFICATES PAID:	\$108,456	50. TAX CERTIFICATES PAID:	\$66,829
51. RECORDING FEES PAID:	\$214,804	51. RECORDING FEES PAID:	\$179,686
52. PLANT LEASE/UPDATES:	\$277,073	52. PLANT LEASE/UPDATES:	\$126,027
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$12,579
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$62,439	57. OTHER EXPENSES:	\$373,485
58. TOTAL FICE OWA	\$3,840,821	58. TOTAL TITLE: 59. TOTAL ESCROW:	\$4,259,386
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$4,595 \$0	60. TOTAL ESCROW:	\$557,038 \$39,791
61. TOTAL EXPENSES:	\$3,845,416	61. TOTAL EXPENSES:	\$4,856,215
62. INCOME/LOSS TITLE:	(\$1,187,953)	62. INCOME/LOSS TITLE:	(\$329,340)
63. INCOME/LOSS ESCROW:	\$672,829	63. INCOME/LOSS ESCROW:	\$111,562
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	(\$27,519)
65. NET INCOME/LOSS:	(\$515,124)	65. NET INCOME/LOSS:	(\$245,297)
66. NUMBER OF POLICIES ISSUED:	2,960	66. NUMBER OF POLICIES ISSUED:	3,990
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

NEXBANK TITLE, INC.

97333

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: NexVantage Title Services 2515 MCKINNEY AVE., SUITE 1100 1305 ANTOINE DR. 3. Agency Address: 3. Agency Address: DALLAS, TX 75201 HOUSTON, TX 77055 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$423,195 5. TITLE PREMIUMS: \$2.521.450 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$359,716 7. TITLE PREMIUM RETAINED: \$2,143,233 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$609,447 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$4.400 11. RECORDING FEES: \$13,354 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$2,963 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$989.880 18. TOTAL TITLE: \$2,143,233 19. TOTAL ESCROW: \$16,700 19. TOTAL ESCROW: \$548,886 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,006,580 21. TOTAL INCOME: \$2,692,119 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$318,044 22. SALARIES-EMPLOYEES: \$960,000 23. SALARIES-OWNERS/PARTNERS: \$73,756 23. SALARIES-OWNERS/PARTNERS: \$492,982 24. BENEFITS-EMPLOYEES: \$55,632 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$10,620 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$9,323 30. RENT: \$162,956 31. UTILITIES: 31. UTILITIES: \$3.643 \$0 32. ACCOUNTING & AUDITING: \$3,000 32. ACCOUNTING & AUDITING: \$11,287 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$170,736 \$321 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$44,929 35. INSURANCE: \$7 382 35. INSURANCE: \$84,171 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$194 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$17,176 38. LICENSES, TAXES, & FEES: \$181,711 38. LICENSES, TAXES, & FEES: \$38,146 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$2,000 40. COURIER & OVERNIGHT: \$2,963 40. COURIER & OVERNIGHT: \$49,189 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$25,086 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$17,185 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$44,536 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$764 \$0 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$4 400 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$13,354 51. RECORDING FEES PAID: \$58,000 \$2,077 \$218.050 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$10,897 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$693,480 58. TOTAL TITLE: \$2,401,030 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$55.532 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$158,009 61 TOTAL EXPENSES: \$693,480 61 TOTAL EXPENSES: \$2 614 571 62. INCOME/LOSS TITLE: \$296,400 62. INCOME/LOSS TITLE: (\$257,797)63. INCOME/LOSS ESCROW: \$16,700 63. INCOME/LOSS ESCROW: \$493.354 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$158,009)\$0 65. NET INCOME/LOSS: \$313,100 65. NET INCOME/LOSS: \$77.548 66. NUMBER OF POLICIES ISSUED: 407 66. NUMBER OF POLICIES ISSUED: 4,368 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

NORTH STAR TITLE COMPANY, LLC

2. Agency Name:

**Independent Agents** 1. Agency Number: 92744 1. Agency Number: 92538 2. Agency Name: NORTH TEXAS TITLE OF HUNT, INC. 2. Agency Name: NORTHEAST TEXAS LAND TITLES, INC. Doing Business As: Doing Business As: 3. Agency Address: 5408 WESLEY STREET 3. Agency Address: 205 N KAUFMAN ST. 4. City, State, Zip: GREENVILLE, TX 75402 4. City, State, Zip: MT. VERNON, TX 75457 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$228,222 \$337,888 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% \$287,213 7. TITLE PREMIUM RETAINED: \$193,989 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$79.849 \$4,994 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$10,050 \$12,272 \$2,430 10. TAX CERTIFICATES: \$4,380 10. TAX CERTIFICATES: 11. RECORDING FEES: 11. RECORDING FEES: \$32,237 \$11,862 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$5,391 14. COURIER & OVERNIGHT: \$1,625 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$21 16. INTEREST INCOME: \$424 19 2 Ε

10. INTEREST INCOME.	<b>⊅</b> ∠ I	10. INTEREST INCOME.	\$4 <u>2</u> 4
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$419,141	18. TOTAL TITLE:	\$227,596
19. TOTAL ESCROW:	\$71,125	19. TOTAL ESCROW:	\$43,155
20. TOTAL NON-POLICY:	\$9,492	20. TOTAL NON-POLICY:	\$6,811
21. TOTAL INCOME:	\$499,758	21. TOTAL INCOME:	\$277,562
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$223,295	22. SALARIES-EMPLOYEES:	\$94,126
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$48,619	24. BENEFITS-EMPLOYEES:	\$7,410
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$676	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$33,511
28. C/F-OTHER AGENTS & UW:	\$52,361	28. C/F-OTHER AGENTS & UW:	\$2,598
29. C/F-ATTORNEYS & OTHERS:	\$19,396	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$4,032	30. RENT:	\$8,856
31. UTILITIES:	\$10,594	31. UTILITIES:	\$5,006
32. ACCOUNTING & AUDITING:	\$5,652	32. ACCOUNTING & AUDITING:	\$3,772
33. ADVERTISING & PROMOTIONS:	\$6,852	33. ADVERTISING & PROMOTIONS:	\$287
34. EMP. TRAVEL, LODGING & EDUC.:	\$0,032 \$156	33. ADVERTISING & PROMOTIONS.  34. EMP. TRAVEL, LODGING & EDUC.:	\$2,158
35. INSURANCE:	\$22,097	35. INSURANCE:	\$4,472
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$4,472
37. LEGAL EXPENSE:	\$96	37. LEGAL EXPENSE:	\$0 \$0
	\$15,936	38. LICENSES, TAXES, & FEES:	\$90
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,936 \$428	39. POSTAGE & FREIGHT:	\$1,135
40. COURIER & OVERNIGHT:	\$420 \$5.391	40. COURIER & OVERNIGHT:	\$1,133 \$1,517
41. TELEPHONE & FAX:	\$5,591 \$11,458	41. TELEPHONE & FAX:	\$1,317 \$2,774
42. PRINTING & PHOTOCOPYING:	\$4,032	42. PRINTING & PHOTOCOPYING:	\$2,774
43. OFFICE SUPPLIES:	\$4,032 \$6,114	43. OFFICE SUPPLIES:	\$5,728
	\$0,114 \$7,442		\$3,726 \$1,691
44. EQUIPMENT/VEHICLE LEASE	• •	44. EQUIPMENT/VEHICLE LEASE	
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0
	\$0 \$2,148		•
47. DUES, BOARDS & ASSOCIATIONS:	\$2,146 \$0	47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	46. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,380	50. TAX CERTIFICATES PAID:	\$2,210
51. RECORDING FEES PAID:	\$32,237	51. RECORDING FEES PAID:	\$2,210 \$11,950
52. PLANT LEASE/UPDATES:	\$32,23 <i>1</i> \$897	51. RECORDING FEES FAID.  52. PLANT LEASE/UPDATES:	\$11,930 \$16
53. DAMAGES FOR BAD FAITH SUITS:	\$0 <i>91</i>	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$503	55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$775
57. OTHER EXPENSES:	\$24,000	57. OTHER EXPENSES:	\$686
58. TOTAL TITLE:	\$508,792	58. TOTAL TITLE:	\$190,766
59. TOTAL ESCROW:	\$65,968	59. TOTAL ESCROW:	\$27,561
60. TOTAL NON-POLICY ABSTRACT:	\$9,363	60. TOTAL NON-POLICY ABSTRACT:	\$4,102
61. TOTAL EXPENSES:		61. TOTAL EXPENSES:	
62. INCOME/LOSS TITLE:	\$584,123 (\$89,651)	62. INCOME/LOSS TITLE:	\$222,429 \$36,830
63. INCOME/LOSS ESCROW:	(\$69,651) \$5,157	63. INCOME/LOSS FITE.	\$36,630 \$15,594
64. INCOME/LOSS NON-POLICY:	\$3,137 \$129	64. INCOME/LOSS NON-POLICY:	
	(\$84,365)		\$2,709
65. NET INCOME/LOSS:	, ,	65. NET INCOME/LOSS:	\$55,133
66. NUMBER OF POLICIES ISSUED:	416	66. NUMBER OF POLICIES ISSUED:	397
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		160	

 Agency Number:
 Agency Name:
 Doing Business As: 91838

NORTHSHORE TITLE, INC.

Agency Address:
 City, State, Zip:

PO BOX 780 PORTLAND, TX 78374

 Agency Number:
 Agency Name:
 Doing Business As:
 92047

OATMAN LAND TITLES, INC.

 Agency Address:
 City, State, Zip: P O BOX 517 LLANO, TX 78643

INCOME		INCOME	
5. TITLE PREMIUMS:	\$858,529	5. TITLE PREMIUMS:	\$327,575
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$729,754	7. TITLE PREMIUM RETAINED:	\$278,439
8. EXAMINATION EVIDENCE FEES:	\$28,447	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$110,968	9. FEES RECEIVED FOR CLOSING:	\$26,430
10. TAX CERTIFICATES:	\$26,525	10. TAX CERTIFICATES:	\$4,905
11. RECORDING FEES:	\$64,638	11. RECORDING FEES:	\$9,966
12. RESTRICTIONS:	\$867	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 #15.063	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX:	\$15,963	14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX:	\$2,545
16. INTEREST INCOME:	\$0 \$749	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$1,430	17. OTHER INCOME:	\$0 \$2,157
18. TOTAL TITLE:	\$979,341	18. TOTAL TITLE:	\$324,442
19. TOTAL ESCROW:	\$468,071	19. TOTAL ESCROW:	\$26,260
20. TOTAL NON-POLICY:	\$59,450	20. TOTAL NON-POLICY:	\$2,771
21. TOTAL INCOME:	\$1,506,862	21. TOTAL INCOME:	\$353,473
EXPENSES	¢422.172	EXPENSES	¢1C0.012
22. SALARIES - EMPLOYEES:	\$422,172	22. SALARIES-EMPLOYEES:	\$160,012
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$96,363 \$70,251	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$14,394
25. BENEFITS-OWNERS/PARTNERS:	\$70,231 \$25.524	24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$14,594 \$0
26. E/E-OTHER AGENTS & UW:	\$23,32 <del>4</del> \$0	26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$3,595	28. C/F-OTHER AGENTS & UW:	\$54,304
29. C/F-ATTORNEYS & OTHERS:	\$258	29. C/F-ATTORNEYS & OTHERS:	\$6,792
30. RENT:	\$59,697	30. RENT:	\$138
31. UTILITIES:	\$9,038	31. UTILITIES:	\$7,546
32. ACCOUNTING & AUDITING:	\$1,983	32. ACCOUNTING & AUDITING:	\$7,866
33. ADVERTISING & PROMOTIONS:	\$23,815	33. ADVERTISING & PROMOTIONS:	\$2,510
34. EMP. TRAVEL, LODGING & EDUC.:	\$17,292	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$17,005	35. INSURANCE:	\$10,213
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$116	37. LEGAL EXPENSE:	\$78
38. LICENSES, TAXES, & FEES:	\$4,821	38. LICENSES, TAXES, & FEES:	\$4,003
39. POSTAGE & FREIGHT:	\$4,165	39. POSTAGE & FREIGHT:	\$937
40. COURIER & OVERNIGHT:	\$17,038	40. COURIER & OVERNIGHT:	\$2,640
41. TELEPHONE & FAX:	\$14,089	41. TELEPHONE & FAX:	\$6,984
42. PRINTING & PHOTOCOPYING:	\$6,077	42. PRINTING & PHOTOCOPYING:	\$848
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$9,097 \$11,621	43. OFFICE SUPPLIES:  44. EOUIPMENT/VEHICLE LEASE	\$12,433 \$8,504
45. DEPRECIATION:	\$1,110	45. DEPRECIATION:	\$0,504 \$935
46. DIRECTORS' FEES:	\$1,110	46. DIRECTORS' FEES:	\$933 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,116	47. DUES, BOARDS & ASSOCIATIONS:	\$133
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$42,816	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$26,525	50. TAX CERTIFICATES PAID:	\$6,510
51. RECORDING FEES PAID:	\$64,730	51. RECORDING FEES PAID:	\$10,379
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$7,395
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$847	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$1,420	56. TRADE ASSOCIATION FEES:	\$593
57. OTHER EXPENSES:	\$134,690	57. OTHER EXPENSES:	\$14,340
58. TOTAL TITLE:	\$1,087,271	58. TOTAL TITLE:	\$340,489
59. TOTAL ESCROW:	\$389,609	59. TOTAL ESCROW:	\$19,210
60. TOTAL NON-POLICY ABSTRACT:	\$50,446	60. TOTAL NON-POLICY ABSTRACT:	\$2,744
61. TOTAL EXPENSES:	\$1,527,326	61. TOTAL EXPENSES:	\$362,443
62. INCOME/LOSS TITLE:	(\$107,930) \$78,462	62. INCOME/LOSS TITLE:	(\$16,047) \$7,050
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$78,462 \$9,004	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,050 \$28
65. NET INCOME/LOSS:	(\$20,464)	65. NET INCOME/LOSS:	(\$8,969)
66. NUMBER OF POLICIES ISSUED:	2,801	66. NUMBER OF POLICIES ISSUED:	763
67. ALLOCATED TO UNDERWRITER:	2,801 \$0	66. NOWBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	763 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
SS. ALLO CATED THOM ON DERWANTER.	ΨO	33. ALLOCATED THOM SINDERWITTER.	<b>\$</b> 0

93018

1. Agency Number:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: ONE NATION TITLE, LLC 2. Agency Name: ONWARD TITLE, LLC Doing Business As: Doing Business As: 14201 MEMORIAL DRIVE 7950 LEGACY DRIVE SUITE 375 3. Agency Address: 3. Agency Address: HOUSTON, TX 77079 4. City, State, Zip: 4. City, State, Zip: PLANO, TX 75024 INCOME INCOME 5. TITLE PREMIUMS: \$2.048.549 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$1,741,268 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$166,844 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$75,905 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$182,947 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$155 16 INTEREST INCOME: \$0 \$285,041 17. OTHER INCOME: 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2,452,160 18. TOTAL TITLE: \$0 19. TOTAL ESCROW: \$1,028,702 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$50,771 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,531,633 21. TOTAL INCOME: \$0 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,087,390 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$105,472 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$16,410 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$234,739 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$15,292 \$0 32. ACCOUNTING & AUDITING: \$11,801 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$69,817 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$10,312 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE \$68,437 \$0 36. INTEREST EXPENSE: \$12,648 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,407 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$43,117 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$3,233 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$17,651 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$44,934 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$4.487 \$0 45. DEPRECIATION: \$96,770 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$Ω 49. LOSS & LOSS ADJUSTMENT: \$16,038 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$75 905 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$189,383 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$488.903 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,921 \$0 57. OTHER EXPENSES: \$98,795 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$2,725,862 58. TOTAL TITLE: \$0 59. TOTAL ESCROW: \$868,382 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$82,043 60. TOTAL NON-POLICY ABSTRACT: \$2,550 61 TOTAL EXPENSES: \$3,676,287 61 TOTAL EXPENSES: \$2 550 62. INCOME/LOSS TITLE: (\$273,702)62. INCOME/LOSS TITLE: \$0 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$160,320 \$0 64. INCOME/LOSS NON-POLICY: (\$31,272)64. INCOME/LOSS NON-POLICY: (\$2,550)65. NET INCOME/LOSS: (\$144,654)65. NET INCOME/LOSS: (\$2,550)

1. Agency Number:

164074

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

0

\$0

\$0

7,375

\$0

1. Agency Number:

2. Agency Name: ORCHARD STREET SETTLEMENTS, LLC 2. Agency Name: ORCHARD TITLE OF TEXAS, LLC Doing Business As: Doing Business As: 2009 RANCH ROAD 620 N UNIT 222 7300 LONE STAR DRIVE C200 3. Agency Address: 3. Agency Address: AUSTIN, TX 78734 PLANO, TX 75024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3,593 5. TITLE PREMIUMS: \$180,760 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,054 7. TITLE PREMIUM RETAINED: \$153,646 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$236,415 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$239,469 18. TOTAL TITLE: 18. TOTAL TITLE: \$153,646 19. TOTAL ESCROW: \$140,910 19. TOTAL ESCROW: \$513,780 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$380,379 21. TOTAL INCOME: \$667,426 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$35,735 22. SALARIES-EMPLOYEES: \$529,250 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$20,265 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$49,550 26. E/E-OTHER AGENTS & UW: \$56,214 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$7,637 30. RENT: \$47,276 31. UTILITIES: 31. UTILITIES: \$238 \$0 32. ACCOUNTING & AUDITING: \$1,375 32. ACCOUNTING & AUDITING: \$17,189 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$833 \$498 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$5,647 \$2 514 35. INSURANCE: 35 INSURANCE \$4,421 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$19,553 38. LICENSES, TAXES, & FEES: \$2 234 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$5,844 39. POSTAGE & FREIGHT: \$41,910 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$11,531 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$821 43. OFFICE SUPPLIES: \$8.592 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3,750 \$0 45. DEPRECIATION: \$1,188 45. DEPRECIATION: \$2,655 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$22,192 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$47,228 57. OTHER EXPENSES: \$248,352 58. TOTAL TITLE: \$154,862 58. TOTAL TITLE: \$1,039,630 59. TOTAL ESCROW: \$35,345 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$190.207 61 TOTAL EXPENSES: \$1.039.630 62. INCOME/LOSS TITLE: \$84,607 62. INCOME/LOSS TITLE: (\$885,984)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$513,780 \$105,565 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$190.172 65. NET INCOME/LOSS: (\$372.204)66. NUMBER OF POLICIES ISSUED: 1,782 66. NUMBER OF POLICIES ISSUED: 2,768 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

1. Agency Number: 2. Agency Name: OSN TEXAS, LLC

Doing Business As:

INCOME

**EXPENSES** 

30. RENT: 31. UTILITIES:

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:

48. BAD DEBTS:

47. DUES, BOARDS & ASSOCIATIONS:

49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

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

54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:

61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:

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:

32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.:

5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:

3. Agency Address: 2701 DALLAS PKWY, SUITE 340

PLANO, TX 75093 4. City, State, Zip:

Doing Business As:

1. Agency Number:

2. Agency Name:

MINERAL WELLS, TX 76067

161449

PALO PINTO COUNTY ABSTRACT COMPANY, INC.

3. Agency Address: 109 SW 1ST STREET 4. City, State, Zip:

	INCOME	
\$2,651,125	5. TITLE PREMIUMS:	\$36,281
15.00%	6. % PREMIUM REMITTED:	15.00%
\$2,253,456	7. TITLE PREMIUM RETAINED:	\$30,839
\$0	8. EXAMINATION EVIDENCE FEES:	\$16,071
\$3,019,604	9. FEES RECEIVED FOR CLOSING:	\$0
\$0	10. TAX CERTIFICATES:	\$0
\$0	11. RECORDING FEES:	\$0
\$0	12. RESTRICTIONS:	\$0
\$0	13. INSPECTION FEES:	\$0
\$0	14. COURIER & OVERNIGHT:	\$0
\$0	15. TELEPHONE & FAX:	\$0
\$0	16. INTEREST INCOME:	\$0
\$0	17. OTHER INCOME:	\$0
\$5,273,061	18. TOTAL TITLE:	\$46,910
\$9,691,226	19. TOTAL ESCROW:	\$11,400
\$0	20. TOTAL NON-POLICY:	\$1,520
\$14,964,287	21. TOTAL INCOME:	\$59,830
	EXPENSES	
\$2,007,014	22. SALARIES-EMPLOYEES:	\$19,735
\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
\$101,153	24. BENEFITS-EMPLOYEES:	\$0
\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
\$302,189	26. E/E-OTHER AGENTS & UW:	\$13,296
\$43,854	27. E/E-ATTORNEYS & OTHERS:	\$0
\$0	28. C/F-OTHER AGENTS & UW:	\$0
\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
\$273,250	30. RENT:	\$0
\$9,137	31. UTILITIES:	\$1,308
\$3,150	32. ACCOUNTING & AUDITING:	\$1,750
\$844	33. ADVERTISING & PROMOTIONS:	\$0
\$58,615	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
\$1,292	35. INSURANCE:	\$1,500
\$5,802	36. INTEREST EXPENSE:	\$0
\$2,821	37. LEGAL EXPENSE:	\$0
\$54	38. LICENSES, TAXES, & FEES:	\$280
\$6,700	39. POSTAGE & FREIGHT:	\$1,120
\$293,204	40. COURIER & OVERNIGHT:	\$0 \$1.700
\$35,669	41. TELEPHONE & FAX:	\$1,700
\$5,673	42. PRINTING & PHOTOCOPYING:	\$650 \$400
\$24,527	43. OFFICE SUPPLIES:	\$480
\$18,107	44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
\$39,595	45. DEPRECIATION:	\$0 \$0
\$0 \$2.505	46. DIRECTORS' FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$250
\$2,505 \$0	47. DOES, BOARDS & ASSOCIATIONS.  48. BAD DEBTS:	\$250 \$0
\$0 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
\$17,024	50. TAX CERTIFICATES PAID:	\$200
\$30,573	51. RECORDING FEES PAID:	\$1,364
\$143,148	52. PLANT LEASE/UPDATES:	\$0
\$143,140	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
\$28	54. FINES OR PENALTIES:	\$0 \$0
\$0	55. DONATIONS/LOBBYING:	\$0 \$0
\$1,528	56. TRADE ASSOCIATION FEES:	\$0 \$0
\$178,930	57. OTHER EXPENSES:	\$4,800
\$3,606,388	58. TOTAL TITLE:	\$48,433
\$8,023,299	59. TOTAL ESCROW:	\$0,433
\$0,023,233	60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0
\$11,629,687	61. TOTAL EXPENSES:	\$48.433
\$1,666,672	62. INCOME/LOSS TITLE:	(\$1,523)
\$1,667,927	63. INCOME/LOSS ESCROW:	\$11,400
\$0	64. INCOME/LOSS NON-POLICY:	\$1,520
\$3,334,599	65. NET INCOME/LOSS:	\$11,397
3,368	66. NUMBER OF POLICIES ISSUED:	63
\$0	67. ALLOCATED TO UNDERWRITER:	\$0
\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: 128857 2. Agency Name: PARK TITLE COMPANY, LLC 2. Agency Name: PARKWAY TITLE, LLC Doing Business As: Doing Business As: 13111 NORTHWEST FREEWAY, STE 401 333 CYPRESS RUN, SUITE A 3. Agency Address: 3. Agency Address: HOUSTON, TX 77040 HOUSTON, TX 77094 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,461,479 5. TITLE PREMIUMS: \$1,629,450 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,242,259 7. TITLE PREMIUM RETAINED: \$1,385,033 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$116 917 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$48,673 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$47.071 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,242,259 18. TOTAL TITLE: \$1,597,694 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$322,359 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,242,259 21. TOTAL INCOME: \$1,920,053 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$95,173 22. SALARIES-EMPLOYEES: \$222,906 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$49,759 24. BENEFITS-EMPLOYEES: \$24,075 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$548,976 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$13,180 30. RENT: \$31,970 31. UTILITIES: 31. UTILITIES: \$0 \$379 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$1,371 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,894 35 INSURANCE: 35 INSURANCE \$4 570 \$1.915 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$111 39. POSTAGE & FREIGHT: \$961 39. POSTAGE & FREIGHT: \$2,740 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$45,750 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$3,565 43. OFFICE SUPPLIES: \$6,101 43. OFFICE SUPPLIES: \$4,920 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$14.664 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$4,458 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$131,912 51. RECORDING FEES PAID: \$51,298 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,235 57. OTHER EXPENSES: \$135,421 58. TOTAL TITLE: \$852,867 58. TOTAL TITLE: \$549,625 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$369,813 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$852.867 61 TOTAL EXPENSES: \$919,438 62. INCOME/LOSS TITLE: \$389,392 62. INCOME/LOSS TITLE: \$1,048,069 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 (\$47,454)64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 \$389,392 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$1,000,615

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,404

\$0

\$0

3,130

\$0

\$0

PATTEN TITLE HOLDINGS #1, LLC

154391

Doing Business As: Patten Title Company

1. Agency Number:

2. Agency Name:

2500 WEST LOOP S, STE 500 2500 WEST LOOP S, STE 500 3. Agency Address: 3. Agency Address: HOUSTON, TX 77027 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3,398,397 5. TITLE PREMIUMS: \$157,966 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,888,637 7. TITLE PREMIUM RETAINED: \$134,272 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$985,567 9. FEES RECEIVED FOR CLOSING: \$34,351 10. TAX CERTIFICATES: \$217,776 10. TAX CERTIFICATES: \$11,976 11. RECORDING FEES: \$283,310 11. RECORDING FEES: \$14,779 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 \$521,276 \$11,670 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: \$4,896,566 18. TOTAL TITLE: \$207.048 19. TOTAL ESCROW: \$1,593,020 19. TOTAL ESCROW: \$91,405 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$6,489,586 21. TOTAL INCOME: \$298,453 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,003,361 22. SALARIES-EMPLOYEES: \$79.578 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$36,539 \$0 24. BENEFITS-EMPLOYEES: \$349,880 24. BENEFITS-EMPLOYEES: \$5,022 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$10,938 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$20,260 \$359.096 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$228,623 30. RENT: \$24,915 31. UTILITIES: 31. UTILITIES: \$12,322 \$4,547 32. ACCOUNTING & AUDITING: \$28 32. ACCOUNTING & AUDITING: \$2 \$280,939 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$24,104 34. EMP. TRAVEL, LODGING & EDUC.: \$34,845 34. EMP. TRAVEL, LODGING & EDUC.: \$191 35. INSURANCE: 35 INSURANCE \$18.855 \$713 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$53,522 37. LEGAL EXPENSE: \$1,302 38. LICENSES, TAXES, & FEES: \$2,800 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$8,931 39. POSTAGE & FREIGHT: \$745 40. COURIER & OVERNIGHT: \$100,862 40. COURIER & OVERNIGHT: \$2,342 41. TELEPHONE & FAX: \$10,883 41. TELEPHONE & FAX: \$905 42. PRINTING & PHOTOCOPYING: \$48,515 42. PRINTING & PHOTOCOPYING: \$3,454 43. OFFICE SUPPLIES: \$41,825 43. OFFICE SUPPLIES: \$5.965 44. EQUIPMENT/VEHICLE LEASE \$37,187 44. EQUIPMENT/VEHICLE LEASE \$6,069 45. DEPRECIATION: \$6,569 45. DEPRECIATION: \$4,072 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,022 47. DUES, BOARDS & ASSOCIATIONS: \$414 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$211,499 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$11,679 51. RECORDING FEES PAID: \$268,985 51. RECORDING FEES PAID: \$15.174 52. PLANT LEASE/UPDATES: \$13,416 52. PLANT LEASE/UPDATES: \$4,829 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$750 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$325,919 57. OTHER EXPENSES: \$24,112 58. TOTAL TITLE: \$4,428,634 58. TOTAL TITLE: \$287,871 59. TOTAL ESCROW: \$1,110,164 59. TOTAL ESCROW: \$96,347 60. TOTAL NON-POLICY ABSTRACT: \$14,817 60. TOTAL NON-POLICY ABSTRACT: \$1,096 61. TOTAL EXPENSES: \$5 553 615 61 TOTAL EXPENSES: \$385 314 62. INCOME/LOSS TITLE: \$467,932 62. INCOME/LOSS TITLE: (\$80,823)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$482.856 (\$4,942)64. INCOME/LOSS NON-POLICY: (\$14,817) 64. INCOME/LOSS NON-POLICY: (\$1,096)65. NET INCOME/LOSS: \$935.971 65. NET INCOME/LOSS: (\$86,861)66. NUMBER OF POLICIES ISSUED: 7,990 66. NUMBER OF POLICIES ISSUED: 514 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

154461

Doing Business As: Patten Title Company

PATTEN TITLE HOLDINGS #2 KINGWOOD, LLC

Indepen	dent Agents			
1. Agency Number: 15755	7	1. A	Agency Number:	160840
2. Agency Name: PATTE	N TITLE HOLDINGS #3, LLC	2. <i>A</i>	Agency Name:	PATTEN TITLE HOLDINGS #4, LLC
Doing Business As: Patter	Title Company		Doing Business As:	Patten Title Company
3. Agency Address: 2500 \	WEST LOOP S, STE 500	3. A	Agency Address:	2500 WEST LOOP S, STE 500
4. City, State, Zip: HOUS	TON, TX 77027	4. (	City, State, Zip:	HOUSTON, TX 77027
INCOME		INC	COME	
5. TITLE PREMIUMS:	\$80,293		TITLE PREMIUMS:	\$545,261
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMITTED	
	\$68,251			
<ul><li>7. TITLE PREMIUM RETAINED:</li><li>8. EXAMINATION EVIDENCE FEE</li></ul>			TITLE PREMIUM RETAII EXAMINATION EVIDEN	
FEES RECEIVED FOR CLOSING			FEES RECEIVED FOR CL	
				\$16,325
10. TAX CERTIFICATES:	\$13,552		TAX CERTIFICATES:	
11. RECORDING FEES:	\$16,723		RECORDING FEES:	\$22,912
12. RESTRICTIONS:	\$0		RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0		INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0		COURIER & OVERNIGH	
15. TELEPHONE & FAX:	\$0		TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0		INTEREST INCOME:	\$0
17. OTHER INCOME:	\$7,255		OTHER INCOME:	\$12,265
18. TOTAL TITLE:	\$235,008		TOTAL TITLE:	\$620,260
19. TOTAL ESCROW:	\$86,642		TOTAL ESCROW:	\$130,704
20. TOTAL NON-POLICY:	\$0		TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$321,650	21.	TOTAL INCOME:	\$750,964
EXPENSES		EVD	PENSES	
	\$36,906			S: \$125.916
22. SALARIES-EMPLOYEES:			SALARIES - EMPLOYEES	,-
23. SALARIES-OWNERS/PARTNE	• •		SALARIES-OWNERS/PA	
24. BENEFITS - EMPLOYEES:	\$5,709		BENEFITS - EMPLOYEES	
25. BENEFITS-OWNERS/PARTNE			BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS & UW:	\$0		E/E-OTHER AGENTS &	
27. E/E-ATTORNEYS & OTHERS:	\$16,475		E/E-ATTORNEYS & OT	
28. C/F-OTHER AGENTS & UW:	\$0		C/F-OTHER AGENTS 8	
29. C/F-ATTORNEYS & OTHERS:	\$0		C/F-ATTORNEYS & OT	
30. RENT:	\$16,172		RENT:	\$52,613
31. UTILITIES:	\$2,651		UTILITIES:	\$2,421
32. ACCOUNTING & AUDITING:	\$4		ACCOUNTING & AUD	
33. ADVERTISING & PROMOTION		33.	ADVERTISING & PROM	
34. EMP. TRAVEL, LODGING & EI			EMP. TRAVEL, LODGIN	
35. INSURANCE:	\$811		INSURANCE:	\$1,209
36. INTEREST EXPENSE:	\$0		INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$288	37.	LEGAL EXPENSE:	\$1,545
38. LICENSES, TAXES, & FEES:	\$34	38.	LICENSES, TAXES, & FE	EES: \$0
39. POSTAGE & FREIGHT:	\$442	39.	POSTAGE & FREIGHT:	\$457
40. COURIER & OVERNIGHT:	\$3,641	40.	<b>COURIER &amp; OVERNIGI</b>	HT: \$6,195
41. TELEPHONE & FAX:	\$1,150	41.	TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING	G: \$2,686	42.	PRINTING & PHOTOC	OPYING: \$3,511
43. OFFICE SUPPLIES:	\$2,575	43.	OFFICE SUPPLIES:	\$1,216
44. EQUIPMENT/VEHICLE LEASE	\$2,894	44.	EQUIPMENT/VEHICLE	LEASE \$6,060
45. DEPRECIATION:	\$311	45.	DEPRECIATION:	\$569
46. DIRECTORS' FEES:	\$0	46.	DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIAT	IONS: \$520	47.	DUES, BOARDS & ASS	SOCIATIONS: \$1,532
48. BAD DEBTS:	\$0	48.	BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49.	LOSS & LOSS ADJUST	MENT: \$0
50. TAX CERTIFICATES PAID:	\$13,773	50.	TAX CERTIFICATES PAI	ID: \$16,389
51. RECORDING FEES PAID:	\$17,141	51.	RECORDING FEES PAIL	D: \$21,133
52. PLANT LEASE/UPDATES:	\$5,203	52.	PLANT LEASE/UPDATE	ES: \$2,896
53. DAMAGES FOR BAD FAITH S	UITS: \$0	53.	DAMAGES FOR BAD F.	AITH SUITS: \$0
54. FINES OR PENALTIES:	\$0	54.	FINES OR PENALTIES:	
55. DONATIONS/LOBBYING:	\$0		DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION FEES:	\$0		TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$20,422		OTHER EXPENSES:	\$30,168
58. TOTAL TITLE:	\$208,100		TOTAL TITLE:	\$410,253
59. TOTAL ESCROW:	\$51,460		TOTAL ESCROW:	\$67,881
60. TOTAL NON-POLICY ABSTRA			TOTAL NON-POLICY A	
61. TOTAL EXPENSES:	\$260,488		TOTAL EXPENSES:	\$479,506
62. INCOME/LOSS TITLE:	\$26,908		INCOME/LOSS TITLE:	\$210,007
63. INCOME/LOSS ESCROW:	\$35,182		INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-POLICY			INCOME/LOSS NON-F	
65. NET INCOME/LOSS:	\$61,162		NET INCOME/LOSS:	\$271,458
66. NUMBER OF POLICIES ISSUE			NUMBER OF POLICIES	
67. ALLOCATED TO UNDERWRIT			ALLOCATED EDOMAIN	
68. ALLOCATED FROM UNDERW	'RITER: \$0	68.	ALLOCATED FROM UN	NDERWRITER: \$0

PCS HOLDINGS, LLC

154928

Doing Business As: Texas Title Concepts

1. Agency Number:

2. Agency Name:

1100 NW LOOP 418, STE 700 3. Agency Address: 3. Agency Address: 414 E. WALLACE SAN ANTONIO, TX 78123 SAN SABA, TX 76877 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$264,733 5. TITLE PREMIUMS: \$25,951 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$22,058 7. TITLE PREMIUM RETAINED: \$225,023 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$43.598 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$521 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$3,080 11. RECORDING FEES: \$0 11. RECORDING FEES: \$24,053 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$1.986 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$13,010 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$22,058 18. TOTAL TITLE: \$311,271 19. TOTAL ESCROW: \$13,320 19. TOTAL ESCROW: \$71,700 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$35,378 21. TOTAL INCOME: \$382,971 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$95.788 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$42,120 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$4,860 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$8,667 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$19,440 31 LITH ITIES: 31. UTILITIES: \$0 \$6,081 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$5,089 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$1.807 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,005 \$2,860 35 INSURANCE: 35 INSURANCE: \$7.074 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$19,994 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$85 38. LICENSES, TAXES, & FEES: \$1,544 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,010 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$1,870 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$2,393 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$5,825 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,996 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$55 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,081 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$6 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$3,460 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$23,596 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$2,595 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,701 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$17,026 58. TOTAL TITLE: \$2.944 58. TOTAL TITLE: \$279,083 59. TOTAL ESCROW: \$12,825 59. TOTAL ESCROW: \$52,042 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$15.769 61. TOTAL EXPENSES: \$331.125 62. INCOME/LOSS TITLE: \$19,114 62. INCOME/LOSS TITLE: \$32,188 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$495 \$19,658 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$19,609 65. NET INCOME/LOSS: \$51.846 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 6 315 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92614

Doing Business As: San Saba County Abstract

PECAN CAPITAL TITLE COMPANY

Independent Agen	ts		
1. Agency Number: 92496		1. Agency Number: 109709	
2. Agency Name: PECAN VALLEY TI	TLE COMPANY	2. Agency Name: PERFORMANCE TITLE, LLC	
Doing Business As:		Doing Business As:	
3. Agency Address: 208 E. ANDERSON	N	3. Agency Address: 2600 S SHORE BLVD, SUITE 300	
4. City, State, Zip: BROWNWOOD, T		4. City, State, Zip: LEAGUE CITY, TX 77573	
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INCOME		INCOME	
	455.500		**
5. TITLE PREMIUMS:	\$66,598	5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	
7. TITLE PREMIUM RETAINED:	\$56,608	7. TITLE PREMIUM RETAINED:	\$0
8. EXAMINATION EVIDENCE FEES:	\$55,925	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$526	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$113,059	18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	\$41,775	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$216	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$155,050	21. TOTAL INCOME:	\$0
	,		
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$58,460	22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,526	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$4,514	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$2,400	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,321	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$226	30. RENT:	\$0
31. UTILITIES:	\$4,253	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$2,974	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$536	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$6,176	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,340	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$88	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$1,163	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$4,432	41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$812	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$3,009	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$3,375	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$5,575 \$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$120	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$39	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$1,200	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$369	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$7,804	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$112,137	58. TOTAL TITLE:	\$0
59. TOTAL ESCROW:	\$34,239	59. TOTAL FITEE.	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$34,239 \$0	60. TOTAL ESCROW.	\$0 \$0
61. TOTAL EXPENSES:	\$0 \$146,376	61. TOTAL EXPENSES:	\$0 \$0
62. INCOME/LOSS TITLE:	\$140,576 \$922	62. INCOME/LOSS TITLE:	\$0 \$0
63. INCOME/LOSS ESCROW:	\$7,536	63. INCOME/LOSS ESCROW:	\$0 \$0
64. INCOME/LOSS RON-POLICY:	\$7,556 \$216	65. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$0 \$0
65. NET INCOME/LOSS:	\$216 \$8,674	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$0
O.S. INET TINCOTVIE/ LOSS.	фО,О <i>Т</i> <del>Ч</del>	OJ. INET HNCOIVIE/ LOSS.	φU
66. NUMBER OF POLICIES ISSUED:	197	66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

**Independent Agents** 1. Agency Number: 92035 1. Agency Number: 92302 PERMIAN ABSTRACT COMPANY 2. Agency Name: 2. Agency Name: PERMIAN BASIN ABSTRACT COMPANY Doing Business As: Doing Business As: 3. Agency Address: 2101 W. WADLEY, SUITE 10 3. Agency Address: 127 NW AVE A MIDLAND, TX 79705 ANDREWS, TX 79714 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$1,454,432 \$1,719,674 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$1,236,267 \$1,461,723 8. EXAMINATION EVIDENCE FEES: \$145,931 8. EXAMINATION EVIDENCE FEES: \$1,273,961 9. FEES RECEIVED FOR CLOSING: \$11,749 9. FEES RECEIVED FOR CLOSING: \$0 \$21,360 \$3,690 10. TAX CERTIFICATES: 11. RECORDING FEES: \$405 \$5,328 10. TAX CERTIFICATES:

11. RECORDING FEES:	\$5,328	11. RECORDING FEES:	\$3,690
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$820	14. COURIER & OVERNIGHT:	\$1,080
15. TELEPHONE & FAX:	\$28	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$578	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	(\$15,339)	17. OTHER INCOME:	\$15,102
18. TOTAL TITLE:	\$1,385,767	18. TOTAL TITLE:	\$2,776,916
19. TOTAL ESCROW:	\$280,722	19. TOTAL ESCROW:	\$526,526
20. TOTAL NON-POLICY:	\$35,450	20. TOTAL LISCROW.	\$868,278
21. TOTAL INCOME:	\$1,701,939	21. TOTAL INCOME:	\$4,171,720
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$526,954	22. SALARIES-EMPLOYEES:	\$737,647
23. SALARIES-OWNERS/PARTNERS:	\$80,676	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$152,909	23. SALANIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$143,164
25. BENEFITS-OWNERS/PARTNERS:	\$8,680	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$16,323	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$120,461	30. RENT:	\$11,781
31. UTILITIES:	\$8,741	31. UTILITIES:	\$18,506
32. ACCOUNTING & AUDITING:	\$3,871	32. ACCOUNTING & AUDITING:	\$8,999
33. ADVERTISING & PROMOTIONS:	\$82,259	33. ADVERTISING & PROMOTIONS:	\$6,452
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,889	34. EMP. TRAVEL, LODGING & EDUC.:	\$14,169
35. INSURANCE:	\$13,215	35. INSURANCE:	\$16,301
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$1,638
38. LICENSES, TAXES, & FEES:	\$6,124	38. LICENSES, TAXES, & FEES:	\$58,566
39. POSTAGE & FREIGHT:	\$4,313	39. POSTAGE & FREIGHT:	\$15,123
40. COURIER & OVERNIGHT:	\$21,404	40. COURIER & OVERNIGHT:	\$1,080
41. TELEPHONE & FAX:	\$4,595	41. TELEPHONE & FAX:	\$12,366
42. PRINTING & PHOTOCOPYING:	\$86	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$18,430	43. OFFICE SUPPLIES:	\$15,431
44. EQUIPMENT/VEHICLE LEASE	\$13,484	44. EQUIPMENT/VEHICLE LEASE	\$18,081
45. DEPRECIATION:	\$39,449	45. DEPRECIATION:	\$89,969
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,011	47. DUES, BOARDS & ASSOCIATIONS:	\$4,845
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$468	50. TAX CERTIFICATES PAID:	\$24,910
51. RECORDING FEES PAID:	\$5,562	51. RECORDING FEES PAID:	\$3,690
52. PLANT LEASE/UPDATES:	\$39,975	52. PLANT LEASE/UPDATES:	\$23,884
53. DAMAGES FOR BAD FAITH SUITS:	\$3 <i>5,5</i> 75 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$23,004
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,505	55. DONATIONS/LOBBYING:	\$0 \$2,772
56. TRADE ASSOCIATION FEES:	\$ <del>4</del> ,503 \$752	56. TRADE ASSOCIATION FEES:	\$2,772
57. OTHER EXPENSES:	\$82,468	57. OTHER EXPENSES:	\$94,659
58. TOTAL TITLE:	\$1,266,604	58. TOTAL TITLE:	\$1,324,033
59. TOTAL ESCROW:	\$261,100	59. TOTAL ESCROW:	\$257,551
60. TOTAL NON-POLICY ABSTRACT:	\$44,917	60. TOTAL NON-POLICY ABSTRACT:	\$398,582
61. TOTAL EXPENSES:	\$1,572,621	61. TOTAL EXPENSES:	\$1,980,166
62. INCOME/LOSS TITLE:	\$119,163 \$10,633	62. INCOME/LOSS TITLE:	\$1,452,883
63. INCOME/LOSS ESCROW:	\$19,622	63. INCOME/LOSS ESCROW:	\$268,975
64. INCOME/LOSS NON-POLICY:	(\$9,467)	64. INCOME/LOSS NON-POLICY:	\$469,696
65. NET INCOME/LOSS:	\$129,318	65. NET INCOME/LOSS:	\$2,191,554
66. NUMBER OF POLICIES ISSUED:	2,787	66. NUMBER OF POLICIES ISSUED:	3,464
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	40		40

Doing Business As: BASIN ABSTRACT & TITLE

PERMIAN BASIN TITLE SERVICES, INC.

1. Agency Number:

2. Agency Name:

4526 E UNIVERSITY BLVD, SUITE 2A 1007 PRUITT PLACE 3. Agency Address: 3. Agency Address: ODESSA, TX 79762 **TYLER, TX 75703** 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$4,873,042 5. TITLE PREMIUMS: \$8.143.626 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$4,142,087 7. TITLE PREMIUM RETAINED: \$6,922,082 8. EXAMINATION EVIDENCE FEES: \$992.367 8. EXAMINATION EVIDENCE FEES: \$119475 9. FEES RECEIVED FOR CLOSING: \$474,968 9. FEES RECEIVED FOR CLOSING: \$383,081 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$300,112 \$0 11. RECORDING FEES: \$326,393 11. RECORDING FEES: \$222,091 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$27,996 14. COURIER & OVERNIGHT: \$52,748 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$3.314 17. OTHER INCOME: \$0 \$5,967,125 18. TOTAL TITLE: 18. TOTAL TITLE: \$7.999.589 19. TOTAL ESCROW: \$1,215,296 19. TOTAL ESCROW: \$2,867,630 20. TOTAL NON-POLICY: \$60,460 20. TOTAL NON-POLICY: \$33,569 21. TOTAL INCOME: \$7,242,881 21. TOTAL INCOME: \$10,900,788 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,586,316 22. SALARIES-EMPLOYEES: \$1,692,752 23. SALARIES-OWNERS/PARTNERS: \$239,555 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$299,694 24. BENEFITS-EMPLOYEES: \$116,101 25. BENEFITS-OWNERS/PARTNERS: \$39,816 25. BENEFITS-OWNERS/PARTNERS: \$3,896 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$1,208,553 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$117,216 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$70.930 \$13.536 30. RENT: \$89,278 30. RENT: \$172,116 31. UTILITIES: \$13,842 31. UTILITIES: \$10,493 32. ACCOUNTING & AUDITING: \$7,236 32. ACCOUNTING & AUDITING: \$17,028 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$66,901 \$14,280 34. EMP. TRAVEL, LODGING & EDUC.: \$17,691 34. EMP. TRAVEL, LODGING & EDUC.: \$111,359 35. INSURANCE: 35 INSURANCE \$28,415 \$25,706 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$96,193 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$25,982 38. LICENSES, TAXES, & FEES: \$1,105 38. LICENSES, TAXES, & FEES: \$30,711 39. POSTAGE & FREIGHT: \$11,382 39. POSTAGE & FREIGHT: \$27,558 40. COURIER & OVERNIGHT: \$35,827 40. COURIER & OVERNIGHT: \$52,748 41. TELEPHONE & FAX: \$15,388 41. TELEPHONE & FAX: \$10,628 42. PRINTING & PHOTOCOPYING: \$6,223 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$59,031 43. OFFICE SUPPLIES: \$34,684 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$46.867 \$12,650 45. DEPRECIATION: \$42,136 45. DEPRECIATION: \$35,609 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,412 47. DUES, BOARDS & ASSOCIATIONS: \$25,136 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$4,178 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$300 112 \$0 51. RECORDING FEES PAID: \$338,978 51. RECORDING FEES PAID: \$229,840 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$407.313 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$44 55. DONATIONS/LOBBYING: \$9,014 55. DONATIONS/LOBBYING: \$27,185 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$2,977 \$0 57. OTHER EXPENSES: \$68,380 57. OTHER EXPENSES: \$69,425 58. TOTAL TITLE: \$4,371,947 58. TOTAL TITLE: \$3,620,479 59. TOTAL ESCROW: \$568,464 59. TOTAL ESCROW: \$5,260,146 60. TOTAL NON-POLICY ABSTRACT: \$39,580 60. TOTAL NON-POLICY ABSTRACT: \$1,584,869 61 TOTAL EXPENSES: \$4 979 991 61 TOTAL EXPENSES: \$10,465,494 62. INCOME/LOSS TITLE: \$1,595,178 62. INCOME/LOSS TITLE: \$4,379,110 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$646.832 (\$2,392,516)64. INCOME/LOSS NON-POLICY: \$20,880 64. INCOME/LOSS NON-POLICY: (\$1,551,300)65. NET INCOME/LOSS: \$2,262,890 65. NET INCOME/LOSS: \$435,294 66. NUMBER OF POLICIES ISSUED: 11,902 66. NUMBER OF POLICIES ISSUED: 28,669 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92599

Doing Business As: Homeland Title

PINERIDGE INVESTMENTS, LLP

PIONEER-LAWYERS LAND TITLE SERVICES COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: PO BOX 1190 123 TAPP STREET 3. Agency Address: 3. Agency Address: STINNETT, TX 79083 PITTSBURG, TX 75686 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$432,607 5. TITLE PREMIUMS: \$313.949 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$367,716 7. TITLE PREMIUM RETAINED: \$266,856 8. EXAMINATION EVIDENCE FEES: \$42.833 8. EXAMINATION EVIDENCE FEES: \$35,909 9. FEES RECEIVED FOR CLOSING: \$6,064 9. FEES RECEIVED FOR CLOSING: \$23,614 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,156 \$3,430 11. RECORDING FEES: \$35,529 11. RECORDING FEES: \$108 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$3,788 14. COURIER & OVERNIGHT: \$1,340 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$76 17. OTHER INCOME: \$1,439 18 TOTAL TITLE: \$458,162 18. TOTAL TITLE: \$332,696 19. TOTAL ESCROW: \$77,200 19. TOTAL ESCROW: \$94,706 20. TOTAL NON-POLICY: \$13,769 20. TOTAL NON-POLICY: \$1,089 21. TOTAL INCOME: \$549,131 21. TOTAL INCOME: \$428,491 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$272,595 22. SALARIES-EMPLOYEES: \$58,172 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$28,392 \$0 24. BENEFITS-EMPLOYEES: \$26,868 24. BENEFITS-EMPLOYEES: \$14,118 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$17,017 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$6,624 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$12,660 30. RENT: \$2,772 30. RENT: \$6,864 31. UTILITIES: \$4.256 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$4,870 32. ACCOUNTING & AUDITING: \$2,730 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$928 \$764 34. EMP. TRAVEL, LODGING & EDUC.: \$3,391 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$7.552 35. INSURANCE: \$3.758 36. INTEREST EXPENSE: \$68 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$454 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$17,520 38. LICENSES, TAXES, & FEES: \$401 39. POSTAGE & FREIGHT: \$1,144 39. POSTAGE & FREIGHT: \$1,569 40. COURIER & OVERNIGHT: \$3,841 40. COURIER & OVERNIGHT: \$3,125 41. TELEPHONE & FAX: \$16,961 41. TELEPHONE & FAX: \$5,085 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,032 43. OFFICE SUPPLIES: \$6,460 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$5.648 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$314 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$2 202 \$3,647 51. RECORDING FEES PAID: \$33,284 51. RECORDING FEES PAID: \$893 \$4.365 \$17,600 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$849 \$527 57. OTHER EXPENSES: \$21,553 57. OTHER EXPENSES: \$13,186 58. TOTAL TITLE: \$441,304 58. TOTAL TITLE: \$203,756 59. TOTAL ESCROW: \$66.821 59. TOTAL ESCROW: \$45,506 60. TOTAL NON-POLICY ABSTRACT: \$14,454 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$522 579 61 TOTAL EXPENSES: \$249,262 62. INCOME/LOSS TITLE: \$16,858 62. INCOME/LOSS TITLE: \$128,940 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$10.379 \$49,200 64. INCOME/LOSS NON-POLICY: (\$685)64. INCOME/LOSS NON-POLICY: \$1,089 65. NET INCOME/LOSS: \$26,552 65. NET INCOME/LOSS: \$179,229 66. NUMBER OF POLICIES ISSUED: 1,412 66. NUMBER OF POLICIES ISSUED: 663 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

PITTSBURG TITLE COMPANY

2. Agency Name:

1. Agency Number: 122477 2. Agency Name: PLATINUM TITLE PARTNERS, LLC Doing Business As:

3. Agency Address: 4. City, State, Zip: 5325 KATY FREEWAY #2 HOUSTON, TX 77007

92383

 Agency Number:
 Agency Name: POLK COUNTY ABSTRACT, INC.

Doing Business As: Polk County Abstract Agency Address:
 City, State, Zip: 802 NORTH WASHINGTON LIVINGSTON, TX 77351

e.t.y, e.t.a.t.e, zp.	
INCOME	
5. TITLE PREMIUMS:	\$1,293,649
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,099,604
8. EXAMINATION EVIDENCE FEES:	\$210,200
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$12,387
11. RECORDING FEES: 12. RESTRICTIONS:	\$134,151 \$0
13. INSPECTION FEES:	\$1,330
14. COURIER & OVERNIGHT:	\$24,898
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$14,959
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,497,529
20. TOTAL ESCROW.	\$564,738 \$10,882
21. TOTAL INCOME:	\$2,073,149
	4=//
EXPENSES	
22. SALARIES-EMPLOYEES:	\$546,746
23. SALARIES-OWNERS/PARTNERS:	\$263,576
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$92,742 \$12,357
26. E/E-OTHER AGENTS & UW:	\$64,650
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$2,285
31. UTILITIES:	\$6,793
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$11,664 \$17,382
34. EMP. TRAVEL, LODGING & EDUC.:	\$17,362 \$15,025
35. INSURANCE:	\$16,114
36. INTEREST EXPENSE:	\$19,284
37. LEGAL EXPENSE:	\$315
38. LICENSES, TAXES, & FEES:	\$6,791
39. POSTAGE & FREIGHT:	\$4,521
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$28,836 \$17,392
41. TELEPHONE & PAX. 42. PRINTING & PHOTOCOPYING:	\$17,392 \$0
43. OFFICE SUPPLIES:	\$38,999
44. EQUIPMENT/VEHICLE LEASE	\$11,210
45. DEPRECIATION:	\$27,073
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,724
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$16,716
51. RECORDING FEES PAID:	\$134,151
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$4,573
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$26,839
58. TOTAL TITLE:	\$20,039 \$1,387,758
59. TOTAL ESCROW:	\$449,064
60. TOTAL NON-POLICY ABSTRACT:	\$42,349
61. TOTAL EXPENSES:	\$1,879,171
62. INCOME/LOSS TITLE:	\$109,771
63. INCOME/LOSS ESCROW:	\$115,674
64. INCOME/LOSS NON-POLICY:	(\$31,467) \$102,079
65. NET INCOME/LOSS:	\$193,978
66. NUMBER OF POLICIES ISSUED:	3,789

4. City, State, Zip: HOUSTON, TX 77007		4. City, State, Zip: LIVINGSTON, TX 77351	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$5,475,820	5. TITLE PREMIUMS:	\$1,293,649
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$4,654,447	7. TITLE PREMIUM RETAINED:	\$1,099,604
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$210,200
9. FEES RECEIVED FOR CLOSING:	\$894,000	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$139,025	10. TAX CERTIFICATES:	\$12,387
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$134,151
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$1,330
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$24,898
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$14,959
18. TOTAL TITLE:	\$5,687,472	18. TOTAL TITLE:	\$1,497,529
19. TOTAL ESCROW:	\$950,273	19. TOTAL ESCROW:	\$564,738
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$10,882
21. TOTAL INCOME:	\$6,637,745	21. TOTAL INCOME:	\$2,073,149
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,567,059	22. SALARIES-EMPLOYEES:	\$546,746
23. SALARIES-OWNERS/PARTNERS:	\$497,955	23. SALARIES-OWNERS/PARTNERS:	\$263,576
24. BENEFITS-EMPLOYEES:	\$215,087	24. BENEFITS-EMPLOYEES:	\$92,742
25. BENEFITS-OWNERS/PARTNERS:	\$92,699	25. BENEFITS-OWNERS/PARTNERS:	\$12,357
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$64,650
27. E/E-ATTORNEYS & OTHERS:	\$188,067	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$321,928	30. RENT:	\$2,285
31. UTILITIES:	\$0	31. UTILITIES:	\$6,793
32. ACCOUNTING & AUDITING:	\$172	32. ACCOUNTING & AUDITING:	\$11,664
33. ADVERTISING & PROMOTIONS:	\$22,753	33. ADVERTISING & PROMOTIONS:	\$17,382
34. EMP. TRAVEL, LODGING & EDUC.:	\$45,303	34. EMP. TRAVEL, LODGING & EDUC.:	\$15,025
35. INSURANCE:	\$23,656	35. INSURANCE:	\$16,114 \$10,204
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$31,819	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$19,284 \$315
38. LICENSES, TAXES, & FEES:	\$3,691	38. LICENSES, TAXES, & FEES:	\$6,791
39. POSTAGE & FREIGHT:	\$99,919	39. POSTAGE & FREIGHT:	\$4,521
40. COURIER & OVERNIGHT:	\$99,919	40. COURIER & OVERNIGHT:	\$28,836
41. TELEPHONE & FAX:	\$33,471	41. TELEPHONE & FAX:	\$20,030
42. PRINTING & PHOTOCOPYING:	\$358	42. PRINTING & PHOTOCOPYING:	\$17,332
43. OFFICE SUPPLIES:	\$62,869	43. OFFICE SUPPLIES:	\$38,999
44. EQUIPMENT/VEHICLE LEASE	\$28,475	44. EQUIPMENT/VEHICLE LEASE	\$11,210
45. DEPRECIATION:	\$36,399	45. DEPRECIATION:	\$27,073
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$82,778	47. DUES, BOARDS & ASSOCIATIONS:	\$1,724
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$16,716
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$134,151
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$5,160	55. DONATIONS/LOBBYING:	\$4,573
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$286,648	57. OTHER EXPENSES:	\$26,839
58. TOTAL TITLE:	\$3,646,266	58. TOTAL TITLE:	\$1,387,758
59. TOTAL ESCROW:	\$752,506	59. TOTAL ESCROW:	\$449,064
60. TOTAL NON-POLICY ABSTRACT:	\$42,239	60. TOTAL NON-POLICY ABSTRACT:	\$42,349
61. TOTAL EXPENSES:	\$4,441,011	61. TOTAL EXPENSES:	\$1,879,171
62. INCOME/LOSS TITLE:	\$2,041,206	62. INCOME/LOSS TITLE:	\$109,771
63. INCOME/LOSS ESCROW:	\$197,767	63. INCOME/LOSS ESCROW:	\$115,674
64. INCOME/LOSS NON-POLICY:	(\$42,239)	64. INCOME/LOSS NON-POLICY:	(\$31,467)
65. NET INCOME/LOSS:	\$2,196,734	65. NET INCOME/LOSS:	\$193,978
66. NUMBER OF POLICIES ISSUED:	14,850	66. NUMBER OF POLICIES ISSUED:	3,789
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

	ndependent Agents					
<ol> <li>Agency Number:</li> </ol>	92794			I. Agency Number:	92503	
2. Agency Name:	PORT JEFFERSON ABSTRAG	CT AND TITLE COMPANY	2	2. Agency Name:	POWELL ABSTRAC	T COMPANY, INC.
Doing Business As:				Doing Business As:	:	
<ol><li>Agency Address:</li></ol>	111 N. VALE STREET		3	3. Agency Address:	110 E 7TH STREET	P O BOX 1177
4. City, State, Zip:	JEFFERSON, TX 75657		2	1. City, State, Zip:	DUMAS, TX 79029	
INCOME			ı	NCOME		
5. TITLE PREMIUMS:		\$120,064		5. TITLE PREMIUMS:		\$758,903
6. % PREMIUM REMITTE	D·	15.00%		5. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETAI		\$102,054		7. TITLE PREMIUM RETA		\$645,069
8. EXAMINATION EVIDER		\$1,265		B. EXAMINATION EVIDE		\$206,041
9. FEES RECEIVED FOR C		\$1,203 \$0		). FEES RECEIVED FOR C		\$200,041
10. TAX CERTIFICATES:	LOSING.	\$1,900		10. TAX CERTIFICATES:	LOSING.	\$7,919
		\$1,483				\$48,505
11. RECORDING FEES:				11. RECORDING FEES:		
12. RESTRICTIONS:		\$0 \$0		12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:	TIT.	•		13. INSPECTION FEES:	TIT.	•
14. COURIER & OVERNIG	IHT:	\$1,939		14. COURIER & OVERNIC	יחו:	\$6,595
15. TELEPHONE & FAX:		\$0 *0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 \$36.676		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$26,676 \$135,317		17. OTHER INCOME:		\$0 \$014.130
18. TOTAL TITLE:		\$135,317		18. TOTAL TITLE:		\$914,129
19. TOTAL ESCROW:		\$0		19. TOTAL ESCROW:		\$131,842
20. TOTAL NON-POLICY:		\$35,885		20. TOTAL NON-POLICY:		\$27,919
21. TOTAL INCOME:		\$171,202	2	21. TOTAL INCOME:		\$1,073,890
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$125,973	2	22. SALARIES-EMPLOYEE	:S:	\$148,161
23. SALARIES-OWNERS/F		\$0		23. SALARIES-OWNERS/I		\$275,399
24. BENEFITS-EMPLOYEES	S:	\$0		24. BENEFITS-EMPLOYEE		\$34,795
25. BENEFITS-OWNERS/P		\$0		25. BENEFITS-OWNERS/F		\$62,554
26. E/E-OTHER AGENTS 8		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O		\$0		27. E/E-ATTORNEYS & O		\$243,811
28. C/F-OTHER AGENTS 8		\$2,721		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0		29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$0		30. RENT:		\$32,640
31. UTILITIES:		\$9,869		31. UTILITIES:		\$5,981
32. ACCOUNTING & AUD	DITING:	\$8,500		32. ACCOUNTING & AUI	OITING:	\$5,865
33. ADVERTISING & PRO		\$885		33. ADVERTISING & PRO		\$5,665 \$564
34. EMP. TRAVEL, LODGI		\$460		34. EMP. TRAVEL, LODGI		\$5,249
35. INSURANCE:	NG & EDUC	\$9,116		35. INSURANCE:	NG & LDGC	\$15,416
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$13,410
37. LEGAL EXPENSE:		\$0 \$0		37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, & F	EEC.	\$260		38. LICENSES, TAXES, & I	EEEC.	\$4,066
39. POSTAGE & FREIGHT:		\$3,074		39. POSTAGE & FREIGHT		\$3,214
40. COURIER & OVERNIG		\$1,939		10. COURIER & OVERNIC		\$6,450
41. TELEPHONE & FAX:		\$8,957		11. TELEPHONE & FAX:	JIII.	\$10,024
42. PRINTING & PHOTOC	CODVING	\$0,937 \$1,244		12. PRINTING & PHOTO	CODVING	\$10,024
43. OFFICE SUPPLIES:	LOFTING.	\$4,498		13. OFFICE SUPPLIES:	COFTING.	\$20,426
44. EQUIPMENT/VEHICLE	LEASE	\$8,164		14. EQUIPMENT/VEHICLI	EIENCE	\$6,111
45. DEPRECIATION:	LEASE	\$0,10 <del>4</del> \$0			LEASE	
		\$0 \$0		15. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:	SOCIATIONIS:	•		16. DIRECTORS' FEES:	COCIATIONIC	\$0 *157
47. DUES, BOARDS & ASS	SOCIATIONS.	\$0 \$0		17. DUES, BOARDS & AS	SOCIATIONS:	\$157
48. BAD DEBTS: 49. LOSS & LOSS ADJUST	IMENIT:	\$0 \$0		18. BAD DEBTS: 19. LOSS & LOSS ADJUS	TMENIT:	\$0 \$0
50. TAX CERTIFICATES PA		\$1,900		50. TAX CERTIFICATES PA		\$9,326
51. RECORDING FEES PAI		\$1,484		51. RECORDING FEES PA		\$48,141
52. PLANT LEASE/UPDAT		\$367		52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD F		\$0		33. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0 #100		54. FINES OR PENALTIES		\$0 \$500
55. DONATIONS/LOBBYII		\$100		55. DONATIONS/LOBBYI		\$588
56. TRADE ASSOCIATION	I FEES:	\$0		66. TRADE ASSOCIATION	N FEES:	\$2,165
57. OTHER EXPENSES:		\$5,985		57. OTHER EXPENSES:		\$6,351
58. TOTAL TITLE:		\$195,496		58. TOTAL TITLE:		\$947,454
59. TOTAL ESCROW:	A DCTD A CT	\$0		59. TOTAL ESCROW:	A DCTD A CT	\$89,418
60. TOTAL NON-POLICY	AR21KAC1:	\$7,862		60. TOTAL NON-POLICY	ABSTRACT:	\$22,354
61. TOTAL EXPENSES:		\$203,358		51. TOTAL EXPENSES:		\$1,059,226
62. INCOME/LOSS TITLE:		(\$60,179)		52. INCOME/LOSS TITLE:		(\$33,325)
63. INCOME/LOSS ESCRO		\$0		33. INCOME/LOSS ESCR		\$42,424
64. INCOME/LOSS NON-	POLICY:	\$28,023		54. INCOME/LOSS NON-	-POLICY:	\$5,565
65. NET INCOME/LOSS:		(\$32,156)	6	55. NET INCOME/LOSS:		\$14,664
66. NUMBER OF POLICIES	S ISSUED:	255	6	66. NUMBER OF POLICIE	S ISSUED:	1,204
67. ALLOCATED TO UND		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		58. ALLOCATED FROM U		\$0

126837

1. Agency Number:

2. Agency Name: PRAETORIAN TITLE AGENCY, LLC 2. Agency Name: PRECISION TITLE LLC Doing Business As: Lendmark Title Agency, LLC Doing Business As: PRECISE TITLE CO 5900 S. LAKE FOREST DR SUITE 300 421 CENTURY WAY STE 400 3. Agency Address: 3. Agency Address: MCKINNEY, TX 75070 RED OAK, TX 75154 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$14,183 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$12,055 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$725,531 \$91 365 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$8,464 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$5,568 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$725,531 18 TOTAL TITLE: \$117,452 18. TOTAL TITLE: 19. TOTAL ESCROW: \$44,200 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$161,652 21. TOTAL INCOME: \$725,531 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$42,993 22. SALARIES-EMPLOYEES: \$152,594 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$8,532 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$7,429 30. RENT: \$4.044 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$2 555 32. ACCOUNTING & AUDITING: \$2 525 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$4 522 \$6,108 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$51 38. LICENSES, TAXES, & FEES: \$1,147 39. POSTAGE & FREIGHT: \$429 39. POSTAGE & FREIGHT: \$145 40. COURIER & OVERNIGHT: \$6,212 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$333 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$599 43. OFFICE SUPPLIES: \$1.903 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$700 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$164 47. DUES, BOARDS & ASSOCIATIONS: \$463 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$8,464 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$11.026 52. PLANT LEASE/UPDATES: \$51,295 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$84,777 58. TOTAL TITLE: \$229,456 59. TOTAL ESCROW: \$30.113 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$114.890 61 TOTAL EXPENSES: \$229,456 62. INCOME/LOSS TITLE: \$32,675 62. INCOME/LOSS TITLE: \$496,075 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$14,087 \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$46,762 65. NET INCOME/LOSS: \$496,075 66. NUMBER OF POLICIES ISSUED: 44 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

149364

Doing Business As: PRESERVE TITLE COMPANY

PRESERVE TITLE COMPANY LLC

1. Agency Number:

2. Agency Name:

1 IKEA-RBFCU PARKWAY 7373 BROADWAY, SUITE 105 3. Agency Address: 3. Agency Address: LIVE OAK, TX 78233 SAN ANTONIO, TX 78209 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$8,184,448 5. TITLE PREMIUMS: \$6,867,170 6. % PREMIUM REMITTED: 15.10% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$6,948,342 7. TITLE PREMIUM RETAINED: \$5,837,094 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$107,201 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$69,494 \$46.866 11. RECORDING FEES: \$0 11. RECORDING FEES: \$254,295 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$7.510 16 INTEREST INCOME: \$33,357 17. OTHER INCOME: \$0 17. OTHER INCOME: (\$4,785)18 TOTAL TITLE: \$7,109,919 18. TOTAL TITLE: \$6,189,455 19. TOTAL ESCROW: \$1,230,848 19. TOTAL ESCROW: \$1,041,782 20. TOTAL NON-POLICY: \$11,852 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$8,352,619 21. TOTAL INCOME: \$7,231,237 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,107,466 22. SALARIES-EMPLOYEES: \$1,901,045 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$1,239,872 \$0 24. BENEFITS-EMPLOYEES: \$1,116,081 24. BENEFITS-EMPLOYEES: \$221,009 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$144,143 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$81,084 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$423,065 30. RENT: \$300,786 31. UTILITIES: \$7.931 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$27,787 32. ACCOUNTING & AUDITING: \$22 935 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$144,259 \$6,480 34. EMP. TRAVEL, LODGING & EDUC.: \$51,044 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE \$0 \$15,460 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$28,637 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$594 38. LICENSES, TAXES, & FEES: \$12,775 38. LICENSES, TAXES, & FEES: \$26,035 39. POSTAGE & FREIGHT: \$135,721 39. POSTAGE & FREIGHT: \$36,240 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$45,708 \$0 41. TELEPHONE & FAX: \$22,126 41. TELEPHONE & FAX: \$25,914 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$25,161 \$0 43. OFFICE SUPPLIES: \$78,129 43. OFFICE SUPPLIES: \$41,156 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$43,234 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$20,878 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$226,397 47. DUES, BOARDS & ASSOCIATIONS: \$10,582 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$70,728 \$46.866 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$266,442 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$57.842 \$61,773 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$10,375 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$620,020 57. OTHER EXPENSES: \$84,621 58. TOTAL TITLE: \$5,153,311 58. TOTAL TITLE: \$4,655,090 59. TOTAL ESCROW: \$889,089 59. TOTAL ESCROW: \$685,510 60. TOTAL NON-POLICY ABSTRACT: \$1,042 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$6,043,442 61 TOTAL EXPENSES: \$5.340.600 62. INCOME/LOSS TITLE: \$1,956,608 62. INCOME/LOSS TITLE: \$1,534,365 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$341.759 \$356,272 64. INCOME/LOSS NON-POLICY: \$10,810 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$2,309,177 65. NET INCOME/LOSS: \$1.890.637 66. NUMBER OF POLICIES ISSUED: 3,815 66. NUMBER OF POLICIES ISSUED: 6,941 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92102

PRESIDIO TITLE, LLC

Inde	ependent Agents				
1. Agency Number: 1:	36313		1. Agency Number:	92636	
2. Agency Name: Pl	RIMA TITLE GROUP, LLC		2. Agency Name:	PRIORITY ONE TITLE, LLC	
Doing Business As: P	rima Title Group, LLC		Doing Business As:		
-	200 SUMMIT DRIVE # 502		3. Agency Address:	14505 TORREY CHASE BLV	D, SUITE 100
	ORT WORTH, TX 76102		4. City, State, Zip:	HOUSTON, TX 77014	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1,557,421		5. TITLE PREMIUMS:		\$221,957
6. % PREMIUM REMITTED:	15.00%		6. % PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAINE			7. TITLE PREMIUM RETA		\$188,664
8. EXAMINATION EVIDENCE			8. EXAMINATION EVIDE		\$100,004
FEES RECEIVED FOR CLO	•		9. FEES RECEIVED FOR C		\$80,856
10. TAX CERTIFICATES:	\$169,448		10. TAX CERTIFICATES:	2031140.	\$00,030
11. RECORDING FEES:	\$103,440		11. RECORDING FEES:		\$0 \$15,787
12. RESTRICTIONS:	\$313,120 \$0		12. RESTRICTIONS:		\$13,767
13. INSPECTION FEES:	\$C		13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNIGHT	·		14. COURIER & OVERNIG	'LIT.	\$0 \$0
				ini:	
15. TELEPHONE & FAX:	\$100		15. TELEPHONE & FAX:		\$0 \$0
16. INTEREST INCOME:	\$108		16. INTEREST INCOME:		\$0 #0
17. OTHER INCOME:	\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$4,584,378		18. TOTAL TITLE:		\$285,307
19. TOTAL ESCROW:	\$767,994		19. TOTAL ESCROW:		\$80,630
20. TOTAL NON-POLICY:	\$0		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$5,352,372		21. TOTAL INCOME:		\$365,937
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$0		EXPENSES 22. SALARIES-EMPLOYEE	ς.	\$52,060
23. SALARIES-OWNERS/PAR	· · · · · · · · · · · · · · · · · · ·		23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES:	\$0		24. BENEFITS-EMPLOYEE		\$13,169
25. BENEFITS-OWNERS/PAR	-		25. BENEFITS-OWNERS/F		\$13,109
					\$176
26. E/E-OTHER AGENTS & U			26. E/E-OTHER AGENTS &		
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & O		\$7,300
28. C/F-OTHER AGENTS & U			28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & OTH			29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$0		30. RENT:		\$10,923
31. UTILITIES:	\$0		31. UTILITIES:		\$0
32. ACCOUNTING & AUDITI			32. ACCOUNTING & AUD		\$5,088
33. ADVERTISING & PROMO			33. ADVERTISING & PRO	MOTIONS:	\$7,535
34. EMP. TRAVEL, LODGING	& EDUC.: \$0		34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$7,105
35. INSURANCE:	\$0		35. INSURANCE:		\$3,859
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE:	S: \$0		38. LICENSES, TAXES, & F	EES:	\$129
39. POSTAGE & FREIGHT:	\$0		39. POSTAGE & FREIGHT	:	\$1,665
40. COURIER & OVERNIGHT	i: \$114,608		40. COURIER & OVERNIG	SHT:	\$6,696
41. TELEPHONE & FAX:	\$0		41. TELEPHONE & FAX:		\$2,361
42. PRINTING & PHOTOCOF	PYING: \$0		42. PRINTING & PHOTO	COPYING:	\$4,887
43. OFFICE SUPPLIES:	\$0		43. OFFICE SUPPLIES:		\$3,444
44. EQUIPMENT/VEHICLE LE	ASE \$0		44. EQUIPMENT/VEHICLE	LEASE	\$155
45. DEPRECIATION:	\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO			47. DUES, BOARDS & AS	SOCIATIONS:	\$497
48. BAD DEBTS:	\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	-		49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID:			50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID:			51. RECORDING FEES PA		\$14,813
52. PLANT LEASE/UPDATES:			52. PLANT LEASE/UPDAT		\$1 <del>4</del> ,967
53. DAMAGES FOR BAD FAI			53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	\$0		54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYI		\$310
56. TRADE ASSOCIATION FE			56. TRADE ASSOCIATION		\$310 \$0
57. OTHER EXPENSES:	:E5: \$0		56. TRADE ASSOCIATION 57. OTHER EXPENSES:	IILEJ.	\$0 \$8,532
58. TOTAL TITLE:	\$743,027		58. TOTAL TITLE:		\$165,671
59. TOTAL ESCROW:	\$3,497,065		59. TOTAL NON BOLICY	A DCTD A CT.	\$45,345
60. TOTAL NON-POLICY AB:			60. TOTAL NON-POLICY	ADSTRACT:	\$0 ¢211.016
61. TOTAL EXPENSES:	\$4,240,092		61. TOTAL EXPENSES:		\$211,016
62. INCOME/LOSS TITLE:	\$3,841,351		62. INCOME/LOSS TITLE:		\$119,636
63. INCOME/LOSS ESCROW			63. INCOME/LOSS ESCRO		\$35,285
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:	\$1,112,280		65. NET INCOME/LOSS:		\$154,921
66. NUMBER OF POLICIES IS	SSUED: 2,562		66. NUMBER OF POLICIE	S ISSUED:	689
67. ALLOCATED TO UNDERV	WRITER: \$0		67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UND	ERWRITER: \$0	)	68. ALLOCATED FROM U	NDERWRITER:	\$0

1. Agency Number: 143863 PRIORITY PIONEER TITLE, LLC 2. Agency Name:

Doing Business As:

3. Agency Address: 103 W MCDERMOTT DR #100

ALLEN, TX 75013 4. City, State, Zip:

1. Agency Number: 126941

PRIORITY SETTLEMENT GROUP OF TEXAS, LLC 2. Agency Name:

Doing Business As:

3. Agency Address: 7600 BURNET ROAD, SUITE 160

- 1	N	C	0	M	Ε

<ul><li>3. Agency Address:</li><li>4. City, State, Zip:</li></ul>	7600 BURNET ROAD, SUIT AUSTIN, TX 78757	E 160
INCOME		
5. TITLE PREMIUMS:		\$3,439,630
6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$2,923,685
8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$915,240
10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$0
15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,838,925
19. TOTAL ESCROW:		\$1,196,538
20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$5,035,463
EXPENSES		
22. SALARIES-EMPLOYEES	·	\$1,895,549
23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$58,484
25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$155,740
27. E/E-ATTORNEYS & OT	HERS:	\$67,883
28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:		\$37,938
31. UTILITIES:		\$82
32. ACCOUNTING & AUD	ITING:	\$3,561
33. ADVERTISING & PROM	MOTIONS:	\$46,816
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$43,847
35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$33
37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$5,454
39. POSTAGE & FREIGHT:		\$454
40. COURIER & OVERNIGI	HT:	\$166,809
41. TELEPHONE & FAX:		\$4,963
42. PRINTING & PHOTOC	OPYING:	\$5,375
43. OFFICE SUPPLIES:		\$27,328

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:

64. INCOME/LOSS NON-POLICY:

\$494 \$0 \$1,044,067 \$3,747,022 \$1,501,607 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,248,629 62. INCOME/LOSS TITLE: \$91,903 63. INCOME/LOSS ESCROW: (\$305,069)

\$1,138

\$46,509

\$15,295

\$117,620

\$1,583

\$0

\$0

\$0

\$0

\$0

\$0

\$0

65. NET INCOME/LOSS: (\$213,166) 66. NUMBER OF POLICIES ISSUED: 17,583 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$32

\$0

\$1,498

\$673,283

\$673.315

\$148,113

\$148,081

(\$32)

\$0

\$21,288

5. TITLE PREMIUMS:	\$917,388
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$779,780
8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$41,616
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$821,396

#### 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$821,396

# **EXPENSES**

EXPENSES	
22. SALARIES-EMPLOYEES:	\$95,548
23. SALARIES-OWNERS/PARTNERS:	\$485,000
24. BENEFITS-EMPLOYEES:	\$17,637
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$8,688
31. UTILITIES:	\$2,910
32. ACCOUNTING & AUDITING:	\$20,880
33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$6,242
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,100
38. LICENSES, TAXES, & FEES:	\$4,618
39. POSTAGE & FREIGHT:	\$5,965
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$94
42. PRINTING & PHOTOCOPYING:	\$8
43. OFFICE SUPPLIES:	\$1,100
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$706
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0

49. LOSS & LOSS ADJUSTMENT:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

58. TOTAL TITLE:

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 158508 1. Agency Number: 2. Agency Name: PROFESSIONAL LAND TITLE, LLC 2. Agency Name: PROFESSIONAL TITLE SERVICES, INC. Doing Business As: PROFESSIONAL LAND TITLE Doing Business As: 108 FOSTER ST 3. Agency Address: 106 COLLEGE ST. 3. Agency Address: SULPHUR SPRINGS, TX 75482 CENTER, TX 75935 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$364,707 5. TITLE PREMIUMS: \$254,709 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$310,002 7. TITLE PREMIUM RETAINED: \$216,503 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$52 414 \$752 9. FEES RECEIVED FOR CLOSING: \$44,276 9. FEES RECEIVED FOR CLOSING: \$7,359 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,040 \$2,456 11. RECORDING FEES: \$9,402 11. RECORDING FEES: \$1,198 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$419 14. COURIER & OVERNIGHT: \$1,430 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$3,841 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$12,676 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$435,486 18. TOTAL TITLE: \$229,282 19. TOTAL ESCROW: \$138,506 19. TOTAL ESCROW: \$22,690 20. TOTAL NON-POLICY: \$34,894 20. TOTAL NON-POLICY: \$1,420 21. TOTAL INCOME: \$608,886 21. TOTAL INCOME: \$253,392 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$142,758 22. SALARIES-EMPLOYEES: \$89.848 23. SALARIES-OWNERS/PARTNERS: \$12,333 23. SALARIES-OWNERS/PARTNERS: \$35,820 24. BENEFITS-EMPLOYEES: \$11,830 24. BENEFITS-EMPLOYEES: \$15,855 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$230 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$5,283 28. C/F-OTHER AGENTS & UW: \$1,359 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$69 \$329 30. RENT: \$1,554 30. RENT: \$7.605 31. UTILITIES: 31. UTILITIES: \$3,275 \$6,292 32. ACCOUNTING & AUDITING: \$4,181 32. ACCOUNTING & AUDITING: \$4,668 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$900 \$3,195 34. EMP. TRAVEL, LODGING & EDUC.: \$414 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$12,835 35. INSURANCE: 35. INSURANCE: \$2 578 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$291 38. LICENSES, TAXES, & FEES: \$2,867 39. POSTAGE & FREIGHT: \$975 39. POSTAGE & FREIGHT: \$2,742 40. COURIER & OVERNIGHT: \$6,757 40. COURIER & OVERNIGHT: \$1,430 41. TELEPHONE & FAX: \$3,741 41. TELEPHONE & FAX: \$2,411 42. PRINTING & PHOTOCOPYING: \$2,002 42. PRINTING & PHOTOCOPYING: \$1,528 43. OFFICE SUPPLIES: \$7,752 43. OFFICE SUPPLIES: \$1,745 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$235 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$20.468 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$154 \$135 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$7 957 \$2,040 51. RECORDING FEES PAID: \$37.006 51. RECORDING FEES PAID: \$1.198 \$1,200 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,177 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$16,935 57. OTHER EXPENSES: \$5,916 58. TOTAL TITLE: \$282,939 58. TOTAL TITLE: \$208,934 59. TOTAL ESCROW: \$76.557 59. TOTAL ESCROW: \$20,190 60. TOTAL NON-POLICY ABSTRACT: \$3,050 60. TOTAL NON-POLICY ABSTRACT: \$2,239 61 TOTAL EXPENSES: \$362 546 61 TOTAL EXPENSES: \$231 363 62. INCOME/LOSS TITLE: \$152,547 62. INCOME/LOSS TITLE: \$20,348 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$61.949 \$2,500 64. INCOME/LOSS NON-POLICY: \$31,844 64. INCOME/LOSS NON-POLICY: (\$819)

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$22,029

293

\$0

\$0

\$246,340

1,310

\$0

\$0

PROSPERUS TITLE & ESCROW, LLC

148432

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1300 AIRWAY BLVD., STE 108 5001 US HIGHWAY 287, SUITE #105 3. Agency Address: 3. Agency Address: EL PASO, TX 79925 ARLINGTON, TX 76017 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$961.475 5. TITLE PREMIUMS: \$21,362,911 6. % PREMIUM REMITTED: 15.05% 6. % PREMIUM REMITTED: 14.99% 7. TITLE PREMIUM RETAINED: \$816,754 7. TITLE PREMIUM RETAINED: \$18,160,250 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$133,070 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$411,299 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$8.847 \$625,282 11. RECORDING FEES: \$0 11. RECORDING FEES: \$2,297,948 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$308,109 14. COURIER & OVERNIGHT: \$105 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$437 16 INTEREST INCOME: \$3 943 \$9,450 17. OTHER INCOME: 17. OTHER INCOME: \$2,795 18 TOTAL TITLE: \$835.593 18 TOTAL TITLE: \$21,942,696 19. TOTAL ESCROW: \$337,705 19. TOTAL ESCROW: \$7,631,185 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$32,789 21. TOTAL INCOME: \$1,173,298 21. TOTAL INCOME: \$29,606,670 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$473,434 22. SALARIES-EMPLOYEES: \$11,695,358 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$502,998 \$0 24. BENEFITS-EMPLOYEES: \$113,675 24. BENEFITS-EMPLOYEES: \$1,697,024 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$73,358 26. E/E-OTHER AGENTS & UW: \$189,858 26. E/E-OTHER AGENTS & UW: \$59.055 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$9.387 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$102,420 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$412.802 30. RENT: \$69,038 30. RENT: \$1,732,679 31. UTILITIES: 31. UTILITIES: \$3,681 \$67,370 32. ACCOUNTING & AUDITING: \$13,844 32. ACCOUNTING & AUDITING: \$20,356 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$58.645 \$139,813 34. EMP. TRAVEL, LODGING & EDUC.: \$3,251 34. EMP. TRAVEL, LODGING & EDUC.: \$188,780 35. INSURANCE: 35 INSURANCE \$14.951 \$48.763 36. INTEREST EXPENSE: \$10,213 36. INTEREST EXPENSE: \$62,240 37. LEGAL EXPENSE: \$14,518 37. LEGAL EXPENSE: \$30,393 38. LICENSES, TAXES, & FEES: \$396 38. LICENSES, TAXES, & FEES: \$6,692 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$203,363 40. COURIER & OVERNIGHT: \$3,074 40. COURIER & OVERNIGHT: \$308,109 41. TELEPHONE & FAX: \$2,214 41. TELEPHONE & FAX: \$395,491 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$12,706 43. OFFICE SUPPLIES: \$169,619 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$80.425 \$0 45. DEPRECIATION: \$33,390 45. DEPRECIATION: \$329,629 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$51,874 \$2,667 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$625 282 \$9,185 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$2,395,703 52. PLANT LEASE/UPDATES: \$6.929 52. PLANT LEASE/UPDATES: \$611.594 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$23,581 55. DONATIONS/LOBBYING: \$1,285 55. DONATIONS/LOBBYING: \$7,400 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$17,047 57. OTHER EXPENSES: \$107,736 57. OTHER EXPENSES: \$1,112,626 58. TOTAL TITLE: \$1,144,690 58. TOTAL TITLE: \$23,181,231 59. TOTAL ESCROW: \$389,097 59. TOTAL ESCROW: \$6.341.434 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1.533.787 61 TOTAL EXPENSES: \$29.522.665 62. INCOME/LOSS TITLE: (\$309,097)62. INCOME/LOSS TITLE: (\$1,238,535)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$51,392)\$1,289,751 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$32,789 \$0 65. NET INCOME/LOSS: (\$360,489)65. NET INCOME/LOSS: \$84,005 66. NUMBER OF POLICIES ISSUED: 4,424 66. NUMBER OF POLICIES ISSUED: 18,097 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92094

PROVIDENCE TITLE COMPANY

**Independent Agents** 1. Agency Number: 1. Agency Number: 92712 2. Agency Name: PT-PATRIOT TITLE, LLC 2. Agency Name: PTS-TEXAS TITLE, INC. Doing Business As: PATRIOT TITLE Doing Business As: PTS-TEXAS TITLE, INC. 5225 KATY FREEWAY, SUITE 510 6404 INTERNATIONAL PKWY, SUITE 2050 3. Agency Address: 3. Agency Address: HOUSTON, TX 77007 PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$1,076,948 \$38,678 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$915,406 7. TITLE PREMIUM RETAINED: \$32,877 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$55,833 9. FEES RECEIVED FOR CLOSING: \$374,614 10. TAX CERTIFICATES: \$61,018 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$72,176 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$2,709 14. COURIER & OVERNIGHT: \$27,084 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: 17. OTHER INCOME: \$13,346 \$0 \$1,107,142 18 TOTAL TITLE: 18. TOTAL TITLE: \$447,921 19. TOTAL ESCROW: \$788,194 19. TOTAL ESCROW: \$272,309 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$580,533 21. TOTAL INCOME: \$1,895,336 21. TOTAL INCOME: \$1,300,763 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$171,100 22. SALARIES-EMPLOYEES: \$344,206 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$21,441 24. BENEFITS-EMPLOYEES: \$36,177 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$21,530 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$196,836 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$50,182 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$2,934 \$0 32. ACCOUNTING & AUDITING: \$2,900 32. ACCOUNTING & AUDITING: \$8,253 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$19.993 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$3,892 \$3,139 35 'n 36. 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54. 55 56 57 58 59 60

35. INSURANCE:	\$7,497	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$41,760	37. LEGAL EXPENSE:	\$28
38. LICENSES, TAXES, & FEES:	\$1,798	38. LICENSES, TAXES, & FEES:	\$7,484
39. POSTAGE & FREIGHT:	\$5,672	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$27,084
41. TELEPHONE & FAX:	\$1,392	41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$7,164	43. OFFICE SUPPLIES:	\$80
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$309	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,490	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$61,018	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$71,632	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$46,051	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$11,159
58. TOTAL TITLE:	\$739,590	58. TOTAL TITLE:	\$437,610
59. TOTAL ESCROW:	\$253,317	59. TOTAL ESCROW:	\$270,209
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$528,575
61. TOTAL EXPENSES:	\$992,907	61. TOTAL EXPENSES:	\$1,236,394
62. INCOME/LOSS TITLE:	\$367,552	62. INCOME/LOSS TITLE:	\$10,311
63. INCOME/LOSS ESCROW:	\$534,877	63. INCOME/LOSS ESCROW:	\$2,100
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$51,958
65. NET INCOME/LOSS:	\$902,429	65. NET INCOME/LOSS:	\$64,369
66. NUMBER OF POLICIES ISSUED:	3,719	66. NUMBER OF POLICIES ISSUED:	771
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		190	

In	dependent Agents					
<ol> <li>Agency Number:</li> </ol>	92611		1.	Agency Number:	92510	
2. Agency Name:	QUALITY TITLE COMPANY,	LLC	2.	Agency Name:	RANGER TITLE CO.	
Doing Business As:	Landmark Title Co			Doing Business As	5:	
3. Agency Address:	1 EUREKA CIRCLE		3.	Agency Address:	409 N. MCGRAW ST.	
4. City, State, Zip:	WICHITA FALLS, TX 76308		4.	City, State, Zip:	FORNEY, TX 75126	
INCOME			INI	COME		
5. TITLE PREMIUMS:		\$873,588		TITLE PREMIUMS:		\$3,504,672
6. % PREMIUM REMITTE	·	15.00%		% PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETAI		\$742,550		TITLE PREMIUM RETA		\$2,978,971
8. EXAMINATION EVIDEN		\$60,988		EXAMINATION EVIDE		\$2,976,971
9. FEES RECEIVED FOR CI		\$00,300		FEES RECEIVED FOR		\$207,083
10. TAX CERTIFICATES:	203114G.	\$0		TAX CERTIFICATES:	CLOSIIVG.	\$78,643
11. RECORDING FEES:		\$0		RECORDING FEES:		\$273,574
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT <sup>.</sup>	\$0		. COURIER & OVERNI	GHT <sup>.</sup>	\$27,045
15. TELEPHONE & FAX:		\$0		TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		INTEREST INCOME:		\$5,471
17. OTHER INCOME:		\$0		OTHER INCOME:		\$22,109
18. TOTAL TITLE:		\$803,538	18.	. TOTAL TITLE:		\$3,630,641
19. TOTAL ESCROW:		\$180,513		. TOTAL ESCROW:		\$1,233,816
20. TOTAL NON-POLICY:		\$10,799	20.	TOTAL NON-POLICY	·:	\$4,604
21. TOTAL INCOME:		\$994,850	21.	. TOTAL INCOME:		\$4,869,061
EXPENSES				PENSES		
22. SALARIES-EMPLOYEES		\$474,978		. SALARIES-EMPLOYE		\$1,073,140
23. SALARIES-OWNERS/P		\$0		. SALARIES-OWNERS/		\$386,008
24. BENEFITS-EMPLOYEES		\$49,696		. BENEFITS-EMPLOYEI		\$187,235
25. BENEFITS-OWNERS/P		\$0		. BENEFITS-OWNERS/		\$95,070
26. E/E-OTHER AGENTS 8		\$0		. E/E-OTHER AGENTS		\$16,729
27. E/E-ATTORNEYS & OT		\$0 \$0		. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS &		\$0 ¢0		. C/F-OTHER AGENTS		\$2,938
29. C/F-ATTORNEYS & O	IHEKS:	\$0 #24.020		. C/F-ATTORNEYS & (	JIHERS:	\$130,822
30. RENT:		\$34,020		. RENT:		\$94,564
31. UTILITIES:	UTINIC.	\$8,631		. UTILITIES:	DITING	\$14,218
32. ACCOUNTING & AUD		\$8,841		. ACCOUNTING & AU		\$9,262
33. ADVERTISING & PROI		\$13,986		. ADVERTISING & PRO		\$11,184
34. EMP. TRAVEL, LODGIN 35. INSURANCE:	NG & EDUC.:	\$0 \$6,372		. EMP. TRAVEL, LODG . INSURANCE:	ING & EDUC.:	\$1,373 \$20,605
				. INTEREST EXPENSE:		
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$369		LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, & F	EEC.	\$309 \$97		. LICENSES, TAXES, &	EEEC.	\$15,447
39. POSTAGE & FREIGHT:		\$2,390		. POSTAGE & FREIGH		\$9,554
40. COURIER & OVERNIG		\$2,390 \$0		. COURIER & OVERNI		\$41,848
41. TELEPHONE & FAX:	пт.	\$3,333		. TELEPHONE & FAX:	GHT.	\$12,696
42. PRINTING & PHOTOC	OPVING:	\$3,333 \$0		. PRINTING & PHOTO	COPVING:	\$17,615
43. OFFICE SUPPLIES:	.01 11140.	\$0		OFFICE SUPPLIES:	COI TINO.	\$31,743
44. EQUIPMENT/VEHICLE	LEASE	\$45,682		. EQUIPMENT/VEHICL	FIFASF	\$0
45. DEPRECIATION:		\$13,002		DEPRECIATION:		\$11,412
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$3,065		. DUES, BOARDS & AS	SSOCIATIONS:	\$1,676
48. BAD DEBTS:		\$5,005		. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49.	LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$0	50.	. TAX CERTIFICATES P	AID:	\$78,663
51. RECORDING FEES PAI		\$0		. RECORDING FEES PA		\$272,414
52. PLANT LEASE/UPDAT	ES:	\$0	52.	. PLANT LEASE/UPDA	TES:	\$5,508
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53.	. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBYIN	NG:	\$0	55.	. DONATIONS/LOBBY	ING:	\$56
56. TRADE ASSOCIATION	FEES:	\$0	56.	. TRADE ASSOCIATIO	N FEES:	\$3,232
57. OTHER EXPENSES:		\$0	57.	OTHER EXPENSES:		\$144,135
58. TOTAL TITLE:		\$651,460	58.	. TOTAL TITLE:		\$2,689,148
59. TOTAL ESCROW:		\$153,763	59.	. TOTAL ESCROW:		\$737,833
60. TOTAL NON-POLICY	ABSTRACT:	\$8,045	60.	. TOTAL NON-POLICY	' ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$813,268	61.	. TOTAL EXPENSES:		\$3,426,981
62. INCOME/LOSS TITLE:		\$152,078		. INCOME/LOSS TITLE		\$941,493
63. INCOME/LOSS ESCRO		\$26,750		. INCOME/LOSS ESCR		\$495,983
64. INCOME/LOSS NON-	POLICY:	\$2,754		. INCOME/LOSS NON		\$4,604
65. NET INCOME/LOSS:		\$181,582	65.	. NET INCOME/LOSS:		\$1,442,080
66. NUMBER OF POLICIES	S ISSUED:	2,434	66.	. NUMBER OF POLICII	ES ISSUED:	9,704
67. ALLOCATED TO UND	ERWRITER:	\$0	67.	. ALLOCATED TO UNE	DERWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68.	. ALLOCATED FROM (	JNDERWRITER:	\$0

**Independent Agents** 1. Agency Number: 1. Agency Number: 2. Agency Name: RATTIKIN TITLE COMPANY 2. Agency Name: RED RIVER TITLE COMPANY Doing Business As: Doing Business As: 201 MAIN STREET, SUITE 80 421 N. CROCKETT 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76102 SHERMAN, TX 75090 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$9,485,439 5. TITLE PREMIUMS: \$2,605,538 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$8,062,623 7. TITLE PREMIUM RETAINED: \$2,214,707 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$34 071 \$36,237 9. FEES RECEIVED FOR CLOSING: \$1,901,342 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$257.921 \$25.894 11. RECORDING FEES: \$464,359 11. RECORDING FEES: \$221,114 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$80,955 14. COURIER & OVERNIGHT: \$15,661 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$11,908 16 INTEREST INCOME \$13,226 17. OTHER INCOME: \$339,577 17. OTHER INCOME: \$8.199 \$11,152,756 18 TOTAL TITLE: 18. TOTAL TITLE: \$2,535,038 19. TOTAL ESCROW: \$2,908,612 19. TOTAL ESCROW: \$1,081,375 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$7.385 21. TOTAL INCOME: \$14,061,368 21. TOTAL INCOME: \$3,623,798 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$5,773,637 22. SALARIES-EMPLOYEES: \$808.988 23. SALARIES-OWNERS/PARTNERS: \$450,404 23. SALARIES-OWNERS/PARTNERS: \$87,208 24. BENEFITS-EMPLOYEES: \$933,243 24. BENEFITS-EMPLOYEES: \$172,903 25. BENEFITS-OWNERS/PARTNERS: \$49,371 25. BENEFITS-OWNERS/PARTNERS: \$19,300 26. E/E-OTHER AGENTS & UW: \$449,197 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$163,644 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$17.036 \$0 30. RENT: \$864,002 30. RENT: \$74,935 31. UTILITIES: \$50,203 31. UTILITIES: \$18.243 32. ACCOUNTING & AUDITING: \$45,145 32. ACCOUNTING & AUDITING: \$5,873 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$235.612 \$57,318 34. EMP. TRAVEL, LODGING & EDUC.: \$64,432 34. EMP. TRAVEL, LODGING & EDUC.: \$58,887 35. INSURANCE: \$31,408 35. INSURANCE: \$73.928 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$239 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$8,621 38. LICENSES, TAXES, & FEES: \$18,394 38. LICENSES, TAXES, & FEES: \$12,216 39. POSTAGE & FREIGHT: \$56,649 39. POSTAGE & FREIGHT: \$8,100 40. COURIER & OVERNIGHT: \$80,955 40. COURIER & OVERNIGHT: \$30,003 41. TELEPHONE & FAX: \$232,189 41. TELEPHONE & FAX: \$70,588 42. PRINTING & PHOTOCOPYING: \$43,185 42. PRINTING & PHOTOCOPYING: \$11,417 43. OFFICE SUPPLIES: \$52,883 43. OFFICE SUPPLIES: \$135,941 44. EQUIPMENT/VEHICLE LEASE \$41,809 44. EQUIPMENT/VEHICLE LEASE \$39.698 45. DEPRECIATION: \$134,254 45. DEPRECIATION: \$31,040 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$45,886 47. DUES, BOARDS & ASSOCIATIONS: \$3,610 48 RAD DERTS: 48 RAD DERTS: \$10.500 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$30,915 \$0 50. TAX CERTIFICATES PAID: \$257 921 50 TAX CERTIFICATES PAID: \$27,401 51. RECORDING FEES PAID: \$464.359 51. RECORDING FEES PAID: \$222.847 52. PLANT LEASE/UPDATES: \$100,709 52. PLANT LEASE/UPDATES: \$6.629 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$18,947 55. DONATIONS/LOBBYING: \$146,875 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$8,698 \$0 57. OTHER EXPENSES: \$199,234 57. OTHER EXPENSES: \$146,334 58. TOTAL TITLE: \$10,762,283 58. TOTAL TITLE: \$2,441,681 59. TOTAL ESCROW: \$2,490,702 59. TOTAL ESCROW: \$874,293 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT:

\$0

\$0

6,075

\$0

\$0

\$13.252.985

\$390,473

\$417,910

\$808.383

61 TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

61 TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$3.315.974

\$93,357

\$7,385

9,508

\$0

\$0

\$207,082

\$307.824

1. Agency Number: 92436

2. Agency Name: REFUGIO COUNTY TITLE CO.

Doing Business As:

 Agency Address:
 City, State, Zip: 112 E. PLASUELA ST. REFUGIO, TX 78377

 Agency Number:
 Agency Name: 92355

RELIABLE TITLE CO. OF ATASCOSA COUNTY, L.L.C.

Doing Business As:

 Agency Address:
 City, State, Zip: 433 WEST OAKLAWN PLEASANTON, TX 78064

INICOME			

IIVCOIVIL	
5. TITLE PREMIUMS:	\$359,375
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$305,485
8. EXAMINATION EVIDENCE FEES:	\$80,241
9. FEES RECEIVED FOR CLOSING:	\$11,799
10. TAX CERTIFICATES:	\$710
11. RECORDING FEES:	\$1,999
12. RESTRICTIONS:	\$1,285
13. INSPECTION FEES:	\$100
14. COURIER & OVERNIGHT:	\$4,253
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$7,371
18. TOTAL TITLE:	\$413,243
19. TOTAL ESCROW:	\$94,385
20. TOTAL NON-POLICY:	\$2,963
21. TOTAL INCOME:	\$510,591
EXPENSES	

13. INSPECTION FEES:	\$100
14. COURIER & OVERNIGHT:	\$4,253
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$7,371
18. TOTAL TITLE:	\$413,243
19. TOTAL ESCROW:	\$94,385
20. TOTAL NON-POLICY:	\$2,963
21. TOTAL INCOME:	\$510,591
EXPENSES	
22. SALARIES-EMPLOYEES:	\$136,080
23. SALARIES-OWNERS/PARTNERS:	\$62,462
24. BENEFITS-EMPLOYEES:	\$13,244
25. BENEFITS-OWNERS/PARTNERS:	\$7,679
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$9,214
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$31,242
31. UTILITIES:	\$2,916
32. ACCOUNTING & AUDITING:	\$3,425
33. ADVERTISING & PROMOTIONS:	\$5,007
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,861
35. INSURANCE:	\$4,860
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,176
39. POSTAGE & FREIGHT:	\$1,224
40. COURIER & OVERNIGHT:	\$8,056
41. TELEPHONE & FAX:	\$4,386
42. PRINTING & PHOTOCOPYING:	\$4,444
43. OFFICE SUPPLIES:	\$1,011
44. EQUIPMENT/VEHICLE LEASE	\$9,969
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$80,000
47. DUES, BOARDS & ASSOCIATIONS:	\$1,019
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$993
51. RECORDING FEES PAID:	\$2,556
52. PLANT LEASE/UPDATES:	\$7,345
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$11,751
58. TOTAL TITLE:	\$411,920
59. TOTAL ESCROW:	\$65,685
60. TOTAL NON-POLICY ABSTRACT:	\$3,768
61. TOTAL EXPENSES:	\$481,373
62. INCOME/LOSS TITLE:	\$1,323
63. INCOME/LOSS ESCROW:	\$28,700
64. INCOME/LOSS NON-POLICY:	(\$805)
65. NET INCOME/LOSS:	\$29,218
66. NUMBER OF POLICIES ISSUED:	818
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	• •

INCOME		
5. TITLE PREMIUMS:	\$143,710	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$122,154	
8. EXAMINATION EVIDENCE FEES:	\$20,524	
9. FEES RECEIVED FOR CLOSING:	\$31,854	
10. TAX CERTIFICATES:	\$2,070	
11. RECORDING FEES:	\$8,894	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	
14. COURIER & OVERNIGHT:	\$0 \$788	
15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:	\$0	
17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$186,284	
19. TOTAL ESCROW:	\$48,992	
20. TOTAL NON-POLICY:	\$38,257	
21. TOTAL INCOME:	\$273,533	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,525	
23. SALARIES-OWNERS/PARTNERS:	\$32,640	
24. BENEFITS-EMPLOYEES:	\$11,134	
25. BENEFITS-OWNERS/PARTNERS:	\$6,386	
26. E/E-OTHER AGENTS & UW:	\$0 \$20,227	
27. E/E-ATTORNEYS & OTHERS:	\$30,227 \$1,236	
28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,236 \$0	
30. RENT:	\$3,672	
31. UTILITIES:	\$0	
32. ACCOUNTING & AUDITING:	\$2,377	
33. ADVERTISING & PROMOTIONS:	\$40	
34. EMP. TRAVEL, LODGING & EDUC.:	\$245	
35. INSURANCE:	\$3,097	
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$0 #356	
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$256 \$52	
40. COURIER & OVERNIGHT:	\$1,658	
41. TELEPHONE & FAX:	\$4,152	
42. PRINTING & PHOTOCOPYING:	\$0	
43. OFFICE SUPPLIES:	\$447	
44. EQUIPMENT/VEHICLE LEASE	\$0	
45. DEPRECIATION:	\$0	
46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$278	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$2,160	
51. RECORDING FEES PAID:	\$9,228	
52. PLANT LEASE/UPDATES:	\$502	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING:	\$0	
56. TRADE ASSOCIATION FEES:	\$0	
57. OTHER EXPENSES:	\$8,888	
58. TOTAL TITLE:	\$175,200	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$32,755 \$35,610	
61. TOTAL EXPENSES:	\$25,610 \$233,565	
62. INCOME/LOSS TITLE:	\$233,505 \$11,084	
63. INCOME/LOSS ESCROW:	\$16,237	
64. INCOME/LOSS NON-POLICY:	\$12,647	
65. NET INCOME/LOSS:	\$39,968	
66. NUMBER OF POLICIES ISSUED:	182	
67. ALLOCATED TO UNDERWRITER:	\$0	
68 ALLOCATED FROM LINDERWRITER	\$0	

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number: 149054 1. Agency Number: 161335
2. Agency Name: RELTCO, INC. 2. Agency Name: RES/TITLE OF TEXAS, INC. Doing Business As: Doing Business As:

3. Agency Address: 101 EAST PARK BLVD 3. Agency Address: 770 WINDROSE AVENUE

4. City, State, Zip: PLANO, TX 75074 4. City, State, Zip: PLANO, TX 75024

4. City, State, Zip: PLANO	), TX 75074	4. City, State, Zip: PLANO, TX 75024	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$117,894	5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	
7. TITLE PREMIUM RETAINED:	\$100,210	7. TITLE PREMIUM RETAINED:	\$0
8. EXAMINATION EVIDENCE FEES	S: \$0	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$100,210	18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	\$22,042	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$122,252	21. TOTAL INCOME:	\$0
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$35,915	22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNER		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNER		25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$14,573	30. RENT:	\$0
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$2,460	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTION	· ·	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & ED		34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$2,460	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$103	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$0 \$0
42. PRINTING & PHOTOCOPYING		42. PRINTING & PHOTOCOPYING:	\$0 \$0
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
45. DEPRECIATION:	\$0 \$0	45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES:	•	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0
47. DUES, BOARDS & ASSOCIATION 48. BAD DEBTS:	\$0	47. DOES, BOARDS & ASSOCIATIONS.  48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$0	51. RECORDING FEES PAID:	\$0 \$0
52. PLANT LEASE/UPDATES:	\$60.058	51. RECORDING FEES FAID.  52. PLANT LEASE/UPDATES:	\$0 \$0
53. DAMAGES FOR BAD FAITH SU	1 /	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0	53. DAMAGES FOR BAD FATTH 30113.  54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	57. OTHER EXPENSES:	\$0 \$0
58. TOTAL TITLE:	\$115,569	58. TOTAL TITLE:	\$0 \$0
59. TOTAL TITLE.	\$21,169	59. TOTAL TITLE.	\$31,860
60. TOTAL NON-POLICY ABSTRAC		60. TOTAL ESCROW.	\$31,000 \$0
61. TOTAL EXPENSES:	\$136,738	61. TOTAL EXPENSES:	\$0 \$31,860
62. INCOME/LOSS TITLE:	(\$15,756)	62. INCOME/LOSS TITLE:	\$31,000 \$0
63. INCOME/LOSS ESCROW:	\$873	63. INCOME/LOSS ESCROW:	(\$31,860)
64. INCOME/LOSS NON-POLICY:		64. INCOME/LOSS NON-POLICY:	(\$31,000)
65. NET INCOME/LOSS:	(\$14,486)	65. NET INCOME/LOSS:	(\$31,860)
66. NUMBER OF POLICIES ISSUED 67. ALLOCATED TO UNDERWRITE		66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	0 \$0
68. ALLOCATED FROM UNDERWITE	·	68. ALLOCATED TO UNDERWRITER:	\$0 \$0
SO. ALLOCATED INGIVIORDERWI	ΨΟ	OO. ALLOCATED TROW ONDERWRITER.	ΦU

1. Agency Number: 159103 2. Agency Name: RIFT TITLE, LLC

Doing Business As:

1751 RIVER RUN STE. 200 3. Agency Address: 4. City, State, Zip: FORT WORTH, TX 76107

 Agency Number:
 Agency Name: 92252

RIO GRANDE VALLEY ABSTRACT COMPANY, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 905 W. PRICE RD BROWNSVILLE, TX 78520

### INCOME

5. TITLE PREMIUMS:	\$1,631,032
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,386,378
8. EXAMINATION EVIDENCE FEES:	\$64,618
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$65,282
11. RECORDING FEES:	\$172,981
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$22,231
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$8,287
17. OTHER INCOME:	\$83,797
18. TOTAL TITLE:	\$1,803,574
19. TOTAL ESCROW:	\$536,564
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,340,138

14. COURIER & OVERNIGHT:	\$22,231
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$8,287
17. OTHER INCOME:	\$83,797
18. TOTAL TITLE:	\$1,803,574
19. TOTAL ESCROW:	\$536,564
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,340,138
	ΨΞ/3 .0/.30
EXPENSES	
22. SALARIES-EMPLOYEES:	\$575,371
23. SALARIES-OWNERS/PARTNERS:	\$209,684
24. BENEFITS-EMPLOYEES:	\$144,948
25. BENEFITS-OWNERS/PARTNERS:	\$26,329
26. E/E-OTHER AGENTS & UW:	\$7,850
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$70,532
30. RENT:	\$35,380
31. UTILITIES:	\$11,896
32. ACCOUNTING & AUDITING:	\$13,954
33. ADVERTISING & PROMOTIONS:	\$14,438
34. EMP. TRAVEL, LODGING & EDUC.:	\$20,177
35. INSURANCE:	\$35,306
36. INTEREST EXPENSE:	\$1,642
37. LEGAL EXPENSE:	\$7,600
38. LICENSES, TAXES, & FEES:	\$24,237
39. POSTAGE & FREIGHT:	\$5,515
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$23,162
42. PRINTING & PHOTOCOPYING:	\$48,414 \$6,468
43. OFFICE SUPPLIES:	\$35,628
44. EQUIPMENT/VEHICLE LEASE	\$33,026
45. DEPRECIATION:	\$9,315
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,520
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$65,282
51. RECORDING FEES PAID:	\$171,543
52. PLANT LEASE/UPDATES:	\$27,474
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$4,743
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$157,991
58. TOTAL TITLE:	\$1,791,425
59. TOTAL ESCROW:	\$408,027
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$2,199,452
62. INCOME/LOSS TITLE:	\$12,149
63. INCOME/LOSS ESCROW:	\$128,537
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$140,686
66. NUMBER OF POLICIES ISSUED:	2,915
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
INCOME 5. TITLE PREMIUMS:	\$4,601
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$3,911
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$60
11. RECORDING FEES:	\$92
12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$99
15. TELEPHONE & FAX:	\$99 \$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$4,162
19. TOTAL ESCROW:	\$800
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$4,962
EXPENSES	
22. SALARIES-EMPLOYEES:	\$13,184
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$2,138
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$6,338
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$2,939
33. ADVERTISING & PROMOTIONS:	\$24,220
34. EMP. TRAVEL, LODGING & EDUC.:	\$0 \$1,881
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,001 \$0
37. LEGAL EXPENSE:	\$4,657
38. LICENSES, TAXES, & FEES:	\$425
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$99
41. TELEPHONE & FAX:	\$1,226
42. PRINTING & PHOTOCOPYING:	\$0 \$2.633
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$3,633 \$0
45. DEPRECIATION:	\$682
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$63
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$60
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$92 \$535
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$1,808
58. TOTAL TITLE:	\$63,980 \$11,700
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$11,792 \$0
61. TOTAL EXPENSES:	\$0 \$75,772
62. INCOME/LOSS TITLE:	(\$59,818)
63. INCOME/LOSS ESCROW:	(\$10,992)
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$70,810)
66. NUMBER OF POLICIES ISSUED:	5
67. ALLOCATED TO UNDERWRITER:	\$0
68 ALLOCATED FROM LINDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

 Agency Number:
 Agency Name: 150000 RISE TITLE, LLC

Doing Business As:

3. Agency Address: 4. City, State, Zip: 1301 E CESAR CHAVEZ ST. AUSTIN, TX 78702

 Agency Number:
 Agency Name: 162215

RIVER CITY NATIONAL TITLE, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 14039 NACOGDOCHES RD. SAN ANTONIO, TX 78238

INCOME		INCOME	
5. TITLE PREMIUMS:	\$589,179	5. TITLE PREMIUMS:	\$21,870
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$500,803	7. TITLE PREMIUM RETAINED:	\$18,589
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,832	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$9,544	10. TAX CERTIFICATES:	\$888
11. RECORDING FEES:	\$34,108	11. RECORDING FEES:	\$1,715
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	<b>\$</b> 0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$28,668	14. COURIER & OVERNIGHT:	\$62
15. TELEPHONE & FAX:	\$5,591	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$582,546	18. TOTAL TITLE:	\$21,254
19. TOTAL ESCROW:	\$177,536	19. TOTAL ESCROW:	\$11,240
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$760,082	21. TOTAL INCOME:	\$32,494
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$166,197	22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$16,115	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$104,559	26. E/E-OTHER AGENTS & UW:	\$1,451
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$48,252	30. RENT:	\$0
31. UTILITIES:	\$2,138	31. UTILITIES:	\$30
32. ACCOUNTING & AUDITING:	\$3,234	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$21,413	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$3,966	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$1,636	35. INSURANCE:	\$4,105
36. INTEREST EXPENSE:	\$246	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$231	37. LEGAL EXPENSE:	\$750
38. LICENSES, TAXES, & FEES:	\$3,677	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$28,448	40. COURIER & OVERNIGHT:	\$62
41. TELEPHONE & FAX:	\$4,305	41. TELEPHONE & FAX:	\$114
42. PRINTING & PHOTOCOPYING:	\$2,525	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$40,337	43. OFFICE SUPPLIES:	\$422
44. EQUIPMENT/VEHICLE LEASE	\$3,546	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$295
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,544	50. TAX CERTIFICATES PAID:	\$888
51. RECORDING FEES PAID:	\$34,108	51. RECORDING FEES PAID:	\$1,715
52. PLANT LEASE/UPDATES:	\$6,116	52. PLANT LEASE/UPDATES:	\$1,620
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$47.234	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$47,234	57. OTHER EXPENSES:	\$4,118
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$547,826 \$97,698	58. TOTAL TITLE: 59. TOTAL ESCROW:	\$15,570 \$557
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60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$645,524	60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$187 \$16,314
62. INCOME/LOSS TITLE:	\$045,524 \$34,720	61. TOTAL EXPENSES. 62. INCOME/LOSS TITLE:	\$16,314 \$5,684
63. INCOME/LOSS FITTE.	\$34,720 \$79,838	63. INCOME/LOSS TITLE.	\$3,664 \$10,683
64. INCOME/LOSS NON-POLICY:	\$1 <i>9</i> ,030 \$0	64. INCOME/LOSS NON-POLICY:	(\$187)
65. NET INCOME/LOSS:	\$114,558	65. NET INCOME/LOSS:	\$16,180
66. NUMBER OF POLICIES ISSUED:	1,266	66. NUMBER OF POLICIES ISSUED:	60
67. ALLOCATED FOOM LINDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number:
 Agency Name: 92408 RIVERSIDE TITLE LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 10101 FONDREN ROAD HOUSTON, TX 77071

 Agency Number:
 Agency Name: 113451

RIVERWAY TITLE GROUP, LLC

Doing Business As: RIVERWAY TITLE Agency Address:
 City, State, Zip: 5 RIVERWAY, STE. 300 HOUSTON, TX 77056

INCOME		INCOME	
5. TITLE PREMIUMS:	\$153,522	5. TITLE PREMIUMS:	\$9,044,849
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.13%
7. TITLE PREMIUM RETAINED:	\$130,494	7. TITLE PREMIUM RETAINED:	\$7,676,158
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$380,774	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,521,528
10. TAX CERTIFICATES:	\$1,234	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$7,014	11. RECORDING FEES:	\$248,334
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$3,653
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$519,516	18. TOTAL TITLE:	\$10,449,673
19. TOTAL ESCROW:	\$46,060	19. TOTAL ESCROW:	\$592,789
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$565,576	21. TOTAL INCOME:	\$11,042,462
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$72,254	22. SALARIES-EMPLOYEES:	\$2,838,558
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$726,416
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$182,676
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$22,725
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$438,844
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$150,870
30. RENT:	\$6.624	30. RENT:	\$293,523
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$4,462	32. ACCOUNTING & AUDITING:	\$7,839
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$647,434
34. EMP. TRAVEL, LODGING & EDUC.:	\$115	34. EMP. TRAVEL, LODGING & EDUC.:	\$32,489
35. INSURANCE:	\$460	35. INSURANCE:	\$40,118
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$309
37. LEGAL EXPENSE:	\$4,238	37. LEGAL EXPENSE:	\$20,754
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$2,601
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$46,001
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$19,854
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$42,642
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$57,186
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$42,115
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$9,617
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,068	47. DUES, BOARDS & ASSOCIATIONS:	\$85,812
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,234	50. TAX CERTIFICATES PAID:	\$89
51. RECORDING FEES PAID:	\$7,014	51. RECORDING FEES PAID:	\$249,141
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$201,176
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$56,489
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$4,480
57. OTHER EXPENSES:	\$1,586	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$115,055	58. TOTAL TITLE:	\$6,219,758
59. TOTAL ESCROW:	\$9,288	59. TOTAL ESCROW:	\$416,834
60. TOTAL LISCHOW:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$124,343	61. TOTAL EXPENSES:	\$6,636,592
62. INCOME/LOSS TITLE:	\$404,461	62. INCOME/LOSS TITLE:	\$4,229,915
63. INCOME/LOSS ESCROW:	\$36,772	63. INCOME/LOSS ESCROW:	\$175,955
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$441,233	65. NET INCOME/LOSS:	\$4,405,870
66. NUMBER OF POLICIES ISSUED:	29	66. NUMBER OF POLICIES ISSUED:	5,937
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 91989

RKD RECORDS MANAGEMENT CORPORATION 2. Agency Name:

\$48,763

14.97%

\$41,461

\$109,987

\$2,045

\$0

Doing Business As: Westerb Abstract & Title Co

3. Agency Address: 321 S OAK ST 4. City, State, Zip: PECOS, TX 79772

INCOME

5. TITLE PREMIUMS:

10. TAX CERTIFICATES:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

8. EXAMINATION EVIDENCE FEES:

9. FEES RECEIVED FOR CLOSING:

1. Agency Number: 92224

ROBERT N. MERRITT TRUST, MARTHA ELIZABETH 2. Agency Name:

MAGEE AND KAREN ANN

Doing Business As:

3. Agency Address: 1006 RANKIN AVENUE 4. City, State, Zip: RANKIN, TX 79778

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5. TITLE PREMIUMS:	\$110,226
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$93,692
8. EXAMINATION EVIDENCE FE	ES: \$44,928
9. FEES RECEIVED FOR CLOSING	5: \$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$128
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$138,748
19. TOTAL ESCROW:	\$3,000
20. TOTAL NON-POLICY:	\$222,499
21. TOTAL INCOME:	\$364,247

22. SALARIES-EMPLOYEES: \$88,623 23. SALARIES-OWNERS/PARTNERS: \$250,000 24. BENEFITS-EMPLOYEES: \$7,848 25. BENEFITS-COWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$360 31. UTILITIES: \$1,418 32. ACCOUNTING & AUDITING: \$3,584 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$2,569 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$471 39. POSTAGE & FREIGHT: \$336 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,672 42. PRINTING & PHOTOCOPYING: \$1,066 43. OFFICE SUPPLIES: \$588 44. EQUIPMENT/VEHICLE LEASE \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,806 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,390 58. TOTAL ESCROW: \$0 60. TOTAL ESCROW: \$0 61. TOTAL EXPENSES: \$517,294 62. INCOME/LOSS TITLE: \$223,111) 63. INCOME/LOSS CON-POLICY: \$67,064 65. NET INCOME/LOSS CON-POLICY: \$67,064 66. NUMBER OF POLICIES ISSUED: 4 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0	13. INSPECTION FEES: 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0 \$0 \$0 \$0 \$138,748 \$3,000 \$222,499 \$364,247
64. INCOME/LOSS NON-POLICY: \$67,064 65. NET INCOME/LOSS: (\$153,047)  66. NUMBER OF POLICIES ISSUED: 4 67. ALLOCATED TO UNDERWRITER: \$0	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. EMP. TRAVEL, LODGING & EDUC.: 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: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$250,000 \$7,848 \$0 \$0 \$0 \$0 \$0 \$0 \$360 \$1,418 \$3,584 \$0 \$0 \$0 \$471 \$336 \$1,672 \$1,066 \$588 \$0 \$1,806 \$0 \$1
	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	\$67,064 (\$153,047) 4 \$0

10. TAX CERTIFICATES:	\$2,045
11. RECORDING FEES:	\$3,046
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$440
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,758
18. TOTAL TITLE:	\$160,737
19. TOTAL ESCROW:	\$14,722
20. TOTAL NON-POLICY:	\$313,216
21. TOTAL INCOME:	\$488,675
ET. TOTAL INCOME.	\$ 100,015
EXPENSES	
22. SALARIES-EMPLOYEES:	\$63,547
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,712
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$17,164
28. C/F-OTHER AGENTS & UW:	\$17,104
	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$18,904
30. RENT:	
31. UTILITIES:	\$4,383
32. ACCOUNTING & AUDITING:	\$2,327
33. ADVERTISING & PROMOTIONS:	\$1,498
34. EMP. TRAVEL, LODGING & EDUC.:	\$13
35. INSURANCE:	\$1,916
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$2,087
39. POSTAGE & FREIGHT:	\$261
40. COURIER & OVERNIGHT:	\$630
41. TELEPHONE & FAX:	\$1,966
42. PRINTING & PHOTOCOPYING:	\$1,289
43. OFFICE SUPPLIES:	\$1,965
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$236
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,556
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,700
51. RECORDING FEES PAID:	\$3,288
52. PLANT LEASE/UPDATES:	\$119,013
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$61,502
58. TOTAL TITLE:	\$309,957
59. TOTAL ESCROW:	\$12,275
60. TOTAL NON-POLICY ABSTRACT:	\$181,545
61. TOTAL EXPENSES:	\$503,777
62. INCOME/LOSS TITLE:	(\$149,220)
63. INCOME/LOSS ESCROW:	\$2,447
64. INCOME/LOSS NON-POLICY:	\$131,671
65. NET INCOME/LOSS:	(\$15,102)
22	(4.5/.02)
66. NUMBER OF POLICIES ISSUED:	61

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

**Independent Agents** 1. Agency Number: 1. Agency Number: ROBERTSON COUNTY TITLE, LLC 2. Agency Name: 2. Agency Name: ROCKPORT ABSTRACT AND TITLE CO. Doing Business As: Doing Business As: 319 N. CENTER STREET 507 E MARKET 3. Agency Address: 3. Agency Address: FRANKLIN, TX 77856 ROCKPORT, TX 78382 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$212,401 5. TITLE PREMIUMS: \$163,322 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$180,541 7. TITLE PREMIUM RETAINED: \$138,823 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$71 034 \$0 9. FEES RECEIVED FOR CLOSING: \$36,191 9. FEES RECEIVED FOR CLOSING: \$4,226 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,600 \$4.219 11. RECORDING FEES: \$23,573 11. RECORDING FEES: \$10,942 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$2,517 \$2,929 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$1,258 \$26 17. OTHER INCOME: \$2,895 17. OTHER INCOME: \$280 18. TOTAL TITLE: 18. TOTAL TITLE: \$319,377 \$162,677 19. TOTAL ESCROW: \$84,704 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$10,089 20. TOTAL NON-POLICY: \$3,261 21. TOTAL INCOME: \$414,170 21. TOTAL INCOME: \$165,938 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$86,712 22. SALARIES-EMPLOYEES: \$63,146 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$15,040 24. BENEFITS-EMPLOYEES: \$4,831 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$16,985 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$41,246 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$41,245 30. RENT: \$17,307 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$4,891 \$5,714 32. ACCOUNTING & AUDITING: \$2,730 32. ACCOUNTING & AUDITING: \$2,871 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$468 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,691 34. EMP. TRAVEL, LODGING & EDUC.: \$3,528 35. INSURANCE: \$5.973 35. INSURANCE: \$1,793 36. INTEREST EXPENSE: \$870 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$4,594 38. LICENSES, TAXES, & FEES: \$5,323 39. POSTAGE & FREIGHT: \$1,654 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$3,126 40. COURIER & OVERNIGHT: \$2,929 41. TELEPHONE & FAX: \$10,695 41. TELEPHONE & FAX: \$3,010 42. PRINTING & PHOTOCOPYING: \$4,205 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$11,731 43. OFFICE SUPPLIES: \$3,327 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$403 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,854 47. DUES, BOARDS & ASSOCIATIONS: \$499 48 n 49. 50 51. 52 53. 54. 55. 56. 57. 58 59.

. DOES, BOARDS & ASSOCIATIONS.	Ψ <u>L</u> ,03 <del>T</del>	TI. DOES, BOARDS & ASSOCIATIONS.	<b>₽-</b> 722
. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
. TAX CERTIFICATES PAID:	\$2,640	50. TAX CERTIFICATES PAID:	\$4,219
. RECORDING FEES PAID:	\$24,712	51. RECORDING FEES PAID:	\$10,942
. PLANT LEASE/UPDATES:	\$3,375	52. PLANT LEASE/UPDATES:	\$0
. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
. OTHER EXPENSES:	\$16,068	57. OTHER EXPENSES:	\$9,233
. TOTAL TITLE:	\$240,320	58. TOTAL TITLE:	\$204,259
. TOTAL ESCROW:	\$60,231	59. TOTAL ESCROW:	\$0
. TOTAL NON-POLICY ABSTRACT:	\$20,253	60. TOTAL NON-POLICY ABSTRACT:	\$2,118
. TOTAL EXPENSES:	\$320,804	61. TOTAL EXPENSES:	\$206,377
. INCOME/LOSS TITLE:	\$79,057	62. INCOME/LOSS TITLE:	(\$41,582)
. INCOME/LOSS ESCROW:	\$24,473	63. INCOME/LOSS ESCROW:	\$0
. INCOME/LOSS NON-POLICY:	(\$10,164)	64. INCOME/LOSS NON-POLICY:	\$1,143
. NET INCOME/LOSS:	\$93,366	65. NET INCOME/LOSS:	(\$40,439)
. NUMBER OF POLICIES ISSUED:	368	66. NUMBER OF POLICIES ISSUED:	337
. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		199	

60. 61. 62. 63. 64.

66. 67.

68

ROCKSPRINGS ABSTRACT & TITLE CO.

92244

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 208 WEST MAIN 1900 TEXAS STREET 3. Agency Address: 3. Agency Address: ROCKSPRINGS, TX 78880 VERNON, TX 76384 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$187,555 5. TITLE PREMIUMS: \$194,462 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$159,422 7. TITLE PREMIUM RETAINED: \$165,293 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$11,314 \$166,124 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$4,180 \$1.940 11. RECORDING FEES: \$214 11. RECORDING FEES: \$4,799 12. RESTRICTIONS: 12. RESTRICTIONS: \$1,537 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$808 14. COURIER & OVERNIGHT: \$48 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$79 \$0 17. OTHER INCOME: \$832 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$174,530 18. TOTAL TITLE: \$342,060 19. TOTAL ESCROW: \$48,282 19. TOTAL ESCROW: \$74,271 20. TOTAL NON-POLICY: \$831 20. TOTAL NON-POLICY: \$29,555 21. TOTAL INCOME: \$223,643 21. TOTAL INCOME: \$445,886 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$53,981 22. SALARIES-EMPLOYEES: \$103.029 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$114,000 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$2,181 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$5.927 26. E/E-OTHER AGENTS & UW: \$5,790 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,000 30. RENT: \$12,540 31. UTILITIES: 31. UTILITIES: \$1,142 \$5,704 32. ACCOUNTING & AUDITING: \$2,393 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$196 \$16.939 34. EMP. TRAVEL, LODGING & EDUC.: \$473 34. EMP. TRAVEL, LODGING & EDUC.: \$23,714 35. INSURANCE: \$1.642 35. INSURANCE: \$6.165 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$228 38. LICENSES, TAXES, & FEES: \$12 38. LICENSES, TAXES, & FEES: \$634 39. POSTAGE & FREIGHT: \$457 39. POSTAGE & FREIGHT: \$956 40. COURIER & OVERNIGHT: \$1,230 40. COURIER & OVERNIGHT: \$2,505 41. TELEPHONE & FAX: \$880 41. TELEPHONE & FAX: \$7,766 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,804 \$0 43. OFFICE SUPPLIES: \$3,572 43. OFFICE SUPPLIES: \$7,892 44. EQUIPMENT/VEHICLE LEASE \$2,905 44. EQUIPMENT/VEHICLE LEASE \$520 45. DEPRECIATION: \$0 45. DEPRECIATION: \$348 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$177 47. DUES, BOARDS & ASSOCIATIONS: \$744 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$2 278 \$4,470 51. RECORDING FEES PAID: \$916 51. RECORDING FEES PAID: \$5,212 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$2,462 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$190 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,315 57. OTHER EXPENSES: \$11,241 58. TOTAL TITLE: \$84,359 58. TOTAL TITLE: \$338,171 59. TOTAL ESCROW: \$74,101 59. TOTAL ESCROW: \$73,001 60. TOTAL NON-POLICY ABSTRACT: \$74,144 60. TOTAL NON-POLICY ABSTRACT: \$29,799 61 TOTAL EXPENSES: \$232,604 61 TOTAL EXPENSES: \$440 971 62. INCOME/LOSS TITLE: \$90,171 62. INCOME/LOSS TITLE: \$3,889 63. INCOME/LOSS ESCROW: (\$25,819)63. INCOME/LOSS ESCROW: \$1,270 64. INCOME/LOSS NON-POLICY: (\$73,313)64. INCOME/LOSS NON-POLICY: (\$244)65. NET INCOME/LOSS: (\$8.961)65. NET INCOME/LOSS: \$4,915 66. NUMBER OF POLICIES ISSUED: 222 66. NUMBER OF POLICIES ISSUED: 465 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

ROGERS ABSTRACT & TITLE, INC.

2. Agency Name:

1. Agency Number:920121. Agency Number:1506112. Agency Name:RTMK, INC.2. Agency Name:S & T TITLE COMPANY, LLCDoing Business As:Doing Business As:Doing Business As:3. Agency Address:117 MAIN STREET3. Agency Address:4908 COLLEYVILLE BLVD STE 3064. City, State, Zip:MARBLE FALLS, TX 786544. City, State, Zip:COLLEYVILLE, TX 76034

4. City, State, Zip: MARBLE FALLS, T	X 78654	4. City, State, Zip:	COLLEYVILLE, TX 76034	5.2500
INCOME		INCOME		
5. TITLE PREMIUMS:	\$1,090,521	5. TITLE PREMIUMS:		\$358,480
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	ΓED:	15.00%
7. TITLE PREMIUM RETAINED:	\$926,942	7. TITLE PREMIUM RET	AINED:	\$304,705
8. EXAMINATION EVIDENCE FEES:	\$26,111	8. EXAMINATION EVID	ENCE FEES:	\$105,969
9. FEES RECEIVED FOR CLOSING:	\$222,665	<ol><li>FEES RECEIVED FOR</li></ol>	CLOSING:	\$0
10. TAX CERTIFICATES:	\$19,021	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:	\$99,814	11. RECORDING FEES:		\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$20,594	14. COURIER & OVERN	IGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$190	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1,753	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,317,090	18. TOTAL TITLE:		\$410,674
19. TOTAL ESCROW:	\$137,680	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$7,149	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:	\$1,461,919	21. TOTAL INCOME:		\$410,674
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$408,917	22. SALARIES-EMPLOY	EES:	\$39,018
23. SALARIES-OWNERS/PARTNERS:	\$113,750	23. SALARIES-OWNERS	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$37,659	24. BENEFITS-EMPLOYI	EES:	\$1,964
25. BENEFITS-OWNERS/PARTNERS:	\$8,770	25. BENEFITS-OWNERS	/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS	S & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$12,120	28. C/F-OTHER AGENTS	S & UW:	\$91,428
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:	\$12,476	30. RENT:		\$6,389
31. UTILITIES:	\$10,117	31. UTILITIES:		\$1,200
32. ACCOUNTING & AUDITING:	\$36,126	32. ACCOUNTING & AI		\$3,600
33. ADVERTISING & PROMOTIONS:	\$47,362	33. ADVERTISING & PR		\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$19,906	34. EMP. TRAVEL, LODO	GING & EDUC.:	\$0
35. INSURANCE:	\$19,537	35. INSURANCE:		\$7,749
36. INTEREST EXPENSE:	\$2,103	36. INTEREST EXPENSE		\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES:	\$18,400	38. LICENSES, TAXES, 8		\$111
39. POSTAGE & FREIGHT:	\$13,298	39. POSTAGE & FREIGH		\$0
40. COURIER & OVERNIGHT:	\$21,009	40. COURIER & OVERN		\$13 #202
41. TELEPHONE & FAX:	\$20,096	41. TELEPHONE & FAX:		\$303
42. PRINTING & PHOTOCOPYING:	\$1,990 \$104.655	42. PRINTING & PHOTO	JCOPYING:	\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$104,655 \$13,000	43. OFFICE SUPPLIES:	LELEACE	\$0 ¢1 200
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$13,988 \$31,030	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$1,200 \$167
46. DIRECTORS' FEES:	\$51,050 \$0	46. DIRECTORS' FEES:		\$107
47. DUES, BOARDS & ASSOCIATIONS:	\$7,302	47. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	\$7,502 \$0	48. BAD DEBTS:	330CIATIONS.	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJU	STMFNT.	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,774	50. TAX CERTIFICATES		\$0
51. RECORDING FEES PAID:	\$103,854	51. RECORDING FEES F		\$0 \$0
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPD/		\$38,854
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAI		\$0,054
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBYING:	\$36,395	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATIO		\$0
57. OTHER EXPENSES:	\$33,212	57. OTHER EXPENSES:		\$5,711
58. TOTAL TITLE:	\$1,155,846	58. TOTAL TITLE:		\$197,707
59. TOTAL ESCROW:	\$130,017	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,285,863	61. TOTAL EXPENSES:		\$197,707
62. INCOME/LOSS TITLE:	\$161,244	62. INCOME/LOSS TITL	E:	\$212,967
63. INCOME/LOSS ESCROW:	\$7,663	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NON-POLICY:	\$7,149	64. INCOME/LOSS NOI		\$0
65. NET INCOME/LOSS:	\$176,056	65. NET INCOME/LOSS		\$212,967
66. NUMBER OF POLICIES ISSUED:	1,510	66. NUMBER OF POLIC	IES ISSUED:	1,129
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM		\$0
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S&S ABSTRACT AND TITLE COMPANY

92247

1. Agency Number:

Doing Business As:

2. Agency Name:

801 EAST KLEBERG 105 RICE STREET 3. Agency Address: 3. Agency Address: KINGSVILLE, TX 78363 HEMPHILL, TX 75948 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$156,915 5. TITLE PREMIUMS: \$78.167 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$133,378 7. TITLE PREMIUM RETAINED: \$66,442 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$21,017 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$725 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1.872 \$1.330 11. RECORDING FEES: \$21,596 11. RECORDING FEES: \$6,627 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$851 \$3,150 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1.163 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$182,176 18. TOTAL TITLE: \$75.975 19. TOTAL ESCROW: \$73,030 19. TOTAL ESCROW: \$26,997 20. TOTAL NON-POLICY: \$275,710 20. TOTAL NON-POLICY: \$16.322 21. TOTAL INCOME: \$530,916 21. TOTAL INCOME: \$119,294 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$70,465 22. SALARIES-EMPLOYEES: \$32,007 23. SALARIES-OWNERS/PARTNERS: \$35,697 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$29,926 24. BENEFITS-EMPLOYEES: \$14,478 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$11,740 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$4.960 \$0 32. ACCOUNTING & AUDITING: \$7,995 32. ACCOUNTING & AUDITING: \$3,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE: \$2 550 \$1,479 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,846 38. LICENSES, TAXES, & FEES: \$284 39. POSTAGE & FREIGHT: \$902 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$3,635 40. COURIER & OVERNIGHT: \$851 41. TELEPHONE & FAX: \$3,966 41. TELEPHONE & FAX: \$1,145 42. PRINTING & PHOTOCOPYING: \$3,406 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,277 43. OFFICE SUPPLIES: \$414 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$7,208 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$374 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1 725 \$1330 51. RECORDING FEES PAID: \$24.081 51. RECORDING FEES PAID: \$6.627 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$494 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$25,272 57. OTHER EXPENSES: \$3,558 58. TOTAL TITLE: \$223,703 58. TOTAL TITLE: \$85,489 59. TOTAL ESCROW: \$392 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,525 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$234 620 61 TOTAL EXPENSES: \$85 489 62. INCOME/LOSS TITLE: (\$41,527)62. INCOME/LOSS TITLE: (\$9,514)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$72.638 \$26,997 64. INCOME/LOSS NON-POLICY: \$265,185 64. INCOME/LOSS NON-POLICY: \$16,322 65. NET INCOME/LOSS: \$296,296 65. NET INCOME/LOSS: \$33.805 66. NUMBER OF POLICIES ISSUED: 479 66. NUMBER OF POLICIES ISSUED: 141 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

SABINE ABSTRACT & TITLE COMPANY

2. Agency Name:

1. Agency Number: 92497

2. Agency Name: SAN ANTONIO TITLE CO.

Doing Business As:

 Agency Address:
 City, State, Zip: 4800 FREDERICKSBURG RD SUITE 200

SAN ANTONIO, TX 78229

92577

 Agency Number:
 Agency Name: SAN JACINTO TITLE SERVICES OF TEXAS, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 520 LAWRENCE STREET CORPUS CHRISTI, TX 78401

INCOME

5. TITLE PREMIUMS:	\$7,928,192
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$6,738,963
8. EXAMINATION EVIDENCE FEES:	\$1,683,764
9. FEES RECEIVED FOR CLOSING:	\$39,878
10. TAX CERTIFICATES:	\$316,960
11. RECORDING FEES:	\$588,345
12. RESTRICTIONS:	\$71,317
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$77,652
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,330
17. OTHER INCOME:	\$61,598
18. TOTAL TITLE:	\$9,579,807
19. TOTAL ESCROW:	\$2,971,771
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$12,551,578

16 INTEREST INCOME:	Φ1 220
16. INTEREST INCOME:	\$1,330
17. OTHER INCOME:	\$61,598
18. TOTAL TITLE:	\$9,579,807
19. TOTAL ESCROW:	\$2,971,771
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$12,551,578
EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,207,353
23. SALARIES-OWNERS/PARTNERS:	\$121,296
24. BENEFITS-EMPLOYEES:	\$481,758
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$4,485
29. C/F-ATTORNEYS & OTHERS:	\$67,815
30. RENT:	\$178,271
31. UTILITIES:	\$84,892
32. ACCOUNTING & AUDITING:	\$12,920
33. ADVERTISING & PROMOTIONS:	\$220,718
34. EMP. TRAVEL, LODGING & EDUC.:	\$111,635
35. INSURANCE:	\$298,897
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$44,404
38. LICENSES, TAXES, & FEES:	\$21,736
39. POSTAGE & FREIGHT:	\$20,259
40. COURIER & OVERNIGHT:	\$111,461
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$140,962 \$70,115
43. OFFICE SUPPLIES:	\$79,115 \$127,916
44. EQUIPMENT/VEHICLE LEASE	\$127,916
45. DEPRECIATION:	\$102,171
46. DIRECTORS' FEES:	\$102,171
47. DUES, BOARDS & ASSOCIATIONS:	\$52,211
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$313,371
50. TAX CERTIFICATES PAID:	\$316,960
51. RECORDING FEES PAID:	\$566,218
52. PLANT LEASE/UPDATES:	\$125,597
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$21,888
56. TRADE ASSOCIATION FEES:	\$6,323
57. OTHER EXPENSES:	\$370,729
58. TOTAL TITLE:	\$7,211,361
59. TOTAL ESCROW:	\$1,900,681
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$9,112,042
62. INCOME/LOSS TITLE:	\$2,368,446
63. INCOME/LOSS ESCROW:	\$1,071,090
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$3,439,536
66. NUMBER OF POLICIES ISSUED:	20,876
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

e.t.y, state, 2.p.	
INCOME	
5. TITLE PREMIUMS:	\$7,839,685
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00% \$6,663,633
8. EXAMINATION EVIDENCE FEES:	\$0,003,033
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$17,405
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,420 \$0
13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$6,682,458
19. TOTAL ESCROW:	\$5,300
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$6,687,758
EXPENSES	
22. SALARIES-EMPLOYEES:	\$413,871
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$110,978
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$2,181,106
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$42,480
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$18,432 \$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0 \$0
35. INSURANCE:	\$5,793
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0 #1.350
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,250 \$15,851
40. COURIER & OVERNIGHT:	\$13,031
41. TELEPHONE & FAX:	\$3,585
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$6,174 \$6,912
45. DEPRECIATION:	\$0,512
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,200
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$17,405
51. RECORDING FEES PAID:	\$1,420
52. PLANT LEASE/UPDATES:	\$191,093
53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$5,995
57. OTHER EXPENSES:	\$44,270
58. TOTAL TITLE:	\$3,067,815
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,200 \$0
61. TOTAL EXPENSES:	\$3,069,015
62. INCOME/LOSS TITLE:	\$3,614,643
63. INCOME/LOSS ESCROW:	\$4,100
64. INCOME/LOSS NON-POLICY:	\$0 \$2,610,742
65. NET INCOME/LOSS:	\$3,618,743
66. NUMBER OF POLICIES ISSUED:	41,145
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
00. ALLOCATED FROM UNDERWRITER;	<b>\$</b> U

1. Agency Number: 163321 2. Agency Name:

SANTA FE TITLE LLC

Doing Business As:

5763 S STATE HWY 205 STE 102-B 3. Agency Address:

4. City, State, Zip: ROCKWALL, TX 75032  Agency Number:
 Agency Name: 92118

SCHLEICHER COUNTY ABSTRACT CO., INC.

Doing Business As:

3. Agency Address: 105 S. MAIN STREET 4. City, State, Zip: ELDORADO, TX 76936

INCOME		INCOME	
5. TITLE PREMIUMS:	\$0	5. TITLE PREMIUMS:	\$95,107
6. % PREMIUM REMITTED:	<b>\$</b> O	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$0	7. TITLE PREMIUM RETAINED:	\$80,841
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,215	8. EXAMINATION EVIDENCE FEES:	\$18,802 \$10,020
	\$0 \$0	9. FEES RECEIVED FOR CLOSING:	\$10,029
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$419
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$3,494
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$2,568
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$4,215	18. TOTAL TITLE:	\$116,153
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$14,589
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$4,215	21. TOTAL INCOME:	\$130,742
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EXPENSES	*40.475	EXPENSES	400 500
22. SALARIES-EMPLOYEES:	\$13,475	22. SALARIES-EMPLOYEES:	\$29,503
23. SALARIES-OWNERS/PARTNERS:	\$4,993	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$1,361	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$9,355
29. C/F-ATTORNEYS & OTHERS:	<b>\$</b> 0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$1,500	30. RENT:	\$0
31. UTILITIES:	\$0	31. UTILITIES:	\$2,208
32. ACCOUNTING & AUDITING:	\$650	32. ACCOUNTING & AUDITING:	\$3,064
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$3,00 <del>4</del> \$496
	\$0 \$0		·
34. EMP. TRAVEL, LODGING & EDUC.:		34. EMP. TRAVEL, LODGING & EDUC.:	\$0 #1.610
35. INSURANCE:	\$5,128	35. INSURANCE:	\$1,610
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$1,640
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$96	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$45
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$2,568
42. PRINTING & PHOTOCOPYING:	\$53	42. PRINTING & PHOTOCOPYING:	\$1,816
43. OFFICE SUPPLIES:	\$41	43. OFFICE SUPPLIES:	\$3,607
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$500	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	50. TAX CERTIFICATES PAID:	\$419
51. RECORDING FEES PAID:	\$0 \$2.606	51. RECORDING FEES PAID:	\$3,494
52. PLANT LEASE/UPDATES:	\$2,686	52. PLANT LEASE/UPDATES:	\$1,998
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$1,789
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$5,615	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$36,098	58. TOTAL TITLE:	\$63,612
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$36,098	61. TOTAL EXPENSES:	\$63,612
62. INCOME/LOSS TITLE:	(\$31,883)	62. INCOME/LOSS TITLE:	\$52,541
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW:	\$14,589
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$14,565
65. NET INCOME/LOSS:	(\$31,883)	65. NET INCOME/LOSS:	\$67,130
66. NUMBER OF POLICIES ISSUED:	0	66. NUMBER OF POLICIES ISSUED:	94
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
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SCHRADER-FRANKLIN, LLC

154962

Doing Business As: ENVISION TITLE SAN ANTONIO

1. Agency Number:

2. Agency Name:

300 E. SONTERRA, #1130 501 CHURCH STREET 3. Agency Address: 3. Agency Address: SAN ANTONIO, TX 78258 LIVINGSTON, TX 77351 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$282,906 5. TITLE PREMIUMS: \$249,932 6. % PREMIUM REMITTED: 14.98% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$240,539 7. TITLE PREMIUM RETAINED: \$212,443 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$107.837 \$0 9. FEES RECEIVED FOR CLOSING: \$33,688 9. FEES RECEIVED FOR CLOSING: \$26,849 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$5.529 \$0 11. RECORDING FEES: \$21,874 11. RECORDING FEES: \$32,877 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$19,223 14. COURIER & OVERNIGHT: \$2,040 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$6 17. OTHER INCOME: \$6.151 17. OTHER INCOME: \$10,353 \$321,475 18 TOTAL TITLE: 18. TOTAL TITLE: \$397.934 19. TOTAL ESCROW: \$136,566 19. TOTAL ESCROW: \$116,706 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$4.923 21. TOTAL INCOME: \$458,041 21. TOTAL INCOME: \$519,563 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$227,579 22. SALARIES-EMPLOYEES: \$223,300 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$26,216 24. BENEFITS-EMPLOYEES: \$16,855 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$4,718 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$6.491 \$537 28. C/F-OTHER AGENTS & UW: \$2,155 28. C/F-OTHER AGENTS & UW: \$11,384 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$37,071 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$5.899 \$0 32. ACCOUNTING & AUDITING: \$9.935 32. ACCOUNTING & AUDITING: \$7,452 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$10,481 \$7.525 34. EMP. TRAVEL, LODGING & EDUC.: \$1,923 34. EMP. TRAVEL, LODGING & EDUC.: \$4,342 \$8 265 35. INSURANCE: 35. INSURANCE: \$7.859 36. INTEREST EXPENSE: \$412 36. INTEREST EXPENSE: \$13,266 37. LEGAL EXPENSE: \$9,807 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$5,319 38. LICENSES, TAXES, & FEES: \$5,320 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,216 40. COURIER & OVERNIGHT: \$19,223 40. COURIER & OVERNIGHT: \$2,040 41. TELEPHONE & FAX: \$1,035 41. TELEPHONE & FAX: \$4,787 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$13,263 43. OFFICE SUPPLIES: \$3,129 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$14,726 \$0 45. DEPRECIATION: \$5,011 45. DEPRECIATION: \$24,508 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,101 47. DUES, BOARDS & ASSOCIATIONS: \$1,093 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$5 529 51. RECORDING FEES PAID: \$21.874 51. RECORDING FEES PAID: \$32.877 \$5,236 52. PLANT LEASE/UPDATES: \$19,601 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$3 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$385 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$2,169 57. OTHER EXPENSES: \$65,349 57. OTHER EXPENSES: \$18,489 58. TOTAL TITLE: \$490,873 58. TOTAL TITLE: \$425,879 59. TOTAL ESCROW: \$160,069 59. TOTAL ESCROW: \$106,644 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$4,713 \$0 61 TOTAL EXPENSES: \$650.942 61 TOTAL EXPENSES: \$537 236 62. INCOME/LOSS TITLE: (\$169,398)62. INCOME/LOSS TITLE: (\$27,945)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$23,503)\$10,062 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$210 \$0 65. NET INCOME/LOSS: (\$192,901)65. NET INCOME/LOSS: (\$17,673)66. NUMBER OF POLICIES ISSUED: 1,378 66. NUMBER OF POLICIES ISSUED: 352 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92387

Doing Business As: Community Title

SECOND LAND TITLE, LLC

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92469 1. Agency Number: 2. Agency Name: SECURED TITLE OF TEXAS, LLC 2. Agency Name: SECURITY & GUARANTY ABSTRACT CO. Doing Business As: Doing Business As: 2805 N DALLAS PKWY STE 140 2009 TULANE DRIVE 3. Agency Address: 3. Agency Address: **LUFKIN, TX 75901** 4. City, State, Zip: PLANO, TX 75093 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$7.576.711 5. TITLE PREMIUMS: \$1,462,228 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$6,440,204 7. TITLE PREMIUM RETAINED: \$1,242,894 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$29,468 \$131 698 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$259,668 10. TAX CERTIFICATES: \$311,778 10. TAX CERTIFICATES: \$11.468 11. RECORDING FEES: \$148,032 11. RECORDING FEES: \$388 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$750 \$0 14. COURIER & OVERNIGHT: \$8,795 14. COURIER & OVERNIGHT: \$15,712 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$281,809 18 TOTAL TITLE: \$6.938.277 18. TOTAL TITLE: \$1.944.387 19. TOTAL ESCROW: \$400,947 19. TOTAL ESCROW: \$486,498 20. TOTAL NON-POLICY: \$58.935 20. TOTAL NON-POLICY: \$8.879 21. TOTAL INCOME: \$7,398,159 21. TOTAL INCOME: \$2,439,764 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,840,405 22. SALARIES-EMPLOYEES: \$971,178 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$161,940 24. BENEFITS-EMPLOYEES: \$110,643 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$4,580 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$445 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$103 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$3,186,828 \$1.642 30. RENT: \$205,671 30. RENT: \$253,613 31. UTILITIES: 31. UTILITIES: \$11,235 \$9.662 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$5,732 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$10.036 \$26,376 34. EMP. TRAVEL, LODGING & EDUC.: \$15,199 34. EMP. TRAVEL, LODGING & EDUC.: \$322 35. INSURANCE: 35. INSURANCE: \$159.963 \$46,654 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$18,491 37. LEGAL EXPENSE: \$1,410 37. LEGAL EXPENSE: \$136,000 38. LICENSES, TAXES, & FEES: \$2,926 38. LICENSES, TAXES, & FEES: \$10,018 39. POSTAGE & FREIGHT: \$4,793 39. POSTAGE & FREIGHT: \$3,614 40. COURIER & OVERNIGHT: \$5,089 40. COURIER & OVERNIGHT: \$16,926 41. TELEPHONE & FAX: \$19,561 41. TELEPHONE & FAX: \$7,661 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$230 \$0 43. OFFICE SUPPLIES: \$89,798 43. OFFICE SUPPLIES: \$19,759 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$31.022 \$0 45. DEPRECIATION: \$43,585 45. DEPRECIATION: \$81,130 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,478 47. DUES, BOARDS & ASSOCIATIONS: \$7,942 48 RAD DERTS: 48 RAD DERTS: \$12,403 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$311 778 50 TAX CERTIFICATES PAID: \$12 400 51. RECORDING FEES PAID: \$148.032 51. RECORDING FEES PAID: \$693 52. PLANT LEASE/UPDATES: \$146,763 52. PLANT LEASE/UPDATES: \$24,432 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$259 55. DONATIONS/LOBBYING: \$6,218 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$230,056 57. OTHER EXPENSES: \$60,104 58. TOTAL TITLE: \$6,616,208 58. TOTAL TITLE: \$1,867,590 59. TOTAL ESCROW: \$343,774 59. TOTAL ESCROW: \$463,810 60. TOTAL NON-POLICY ABSTRACT: \$28,918 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$6 988 900 61 TOTAL EXPENSES: \$2,331,400 62. INCOME/LOSS TITLE: \$322,069 62. INCOME/LOSS TITLE: \$76,797 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$57.173 \$22,688 64. INCOME/LOSS NON-POLICY: \$30,017 64. INCOME/LOSS NON-POLICY: \$8,879

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$108.364

3,246

\$0

\$0

\$409.259

3,632

\$0

\$0

SECURITY ESCROW & TITLE, L.L.C.

92034

Doing Business As: SECURITY TITLE

1. Agency Number:

2. Agency Name:

5306 HOLLY RD SUITE B 3. Agency Address: 3. Agency Address: 321 S ALICE CORPUS CHRISTI, TX 78411 MONAHANS, TX 79756 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$495,524 5. TITLE PREMIUMS: \$2,097,124 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,782,556 7. TITLE PREMIUM RETAINED: \$421,195 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$131 686 \$174,549 9. FEES RECEIVED FOR CLOSING: \$16,320 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1,260 \$0 11. RECORDING FEES: \$101,092 11. RECORDING FEES: \$372 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$5,787 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$2,860 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2,034,514 18 TOTAL TITLE: \$603,163 19. TOTAL ESCROW: \$772,900 19. TOTAL ESCROW: \$118,350 20. TOTAL NON-POLICY: \$79.962 20. TOTAL NON-POLICY: \$122,687 21. TOTAL INCOME: \$2,887,376 21. TOTAL INCOME: \$844,200 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,483,887 22. SALARIES-EMPLOYEES: \$152,948 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$322,542 24. BENEFITS-EMPLOYEES: \$30,916 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$100,532 30. RENT: \$12,529 31. UTILITIES: \$9.849 31. UTILITIES: \$4,076 32. ACCOUNTING & AUDITING: \$29,712 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$22 336 \$46 34. EMP. TRAVEL, LODGING & EDUC.: \$19.032 34. EMP. TRAVEL, LODGING & EDUC.: \$2,963 35. INSURANCE: \$11 993 35. INSURANCE: \$21.852 36. INTEREST EXPENSE: \$630 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$42,000 37. LEGAL EXPENSE: \$12,896 38. LICENSES, TAXES, & FEES: \$524 38. LICENSES, TAXES, & FEES: \$2,445 39. POSTAGE & FREIGHT: \$8,547 39. POSTAGE & FREIGHT: \$1,503 40. COURIER & OVERNIGHT: \$32,987 40. COURIER & OVERNIGHT: \$8,091 41. TELEPHONE & FAX: \$9,705 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$16,996 42. PRINTING & PHOTOCOPYING: \$2,111 43. OFFICE SUPPLIES: \$33,091 43. OFFICE SUPPLIES: \$5,401 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$11.119 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$10,724 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,305 47. DUES, BOARDS & ASSOCIATIONS: \$591 48 RAD DERTS: 48 RAD DERTS: (\$26)\$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1,488 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$114,279 51. RECORDING FEES PAID: \$893 \$14,793 52. PLANT LEASE/UPDATES: \$58.358 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$7,424 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$158,940 57. OTHER EXPENSES: \$40,402 58. TOTAL TITLE: \$2,513,647 58. TOTAL TITLE: \$316,783 59. TOTAL ESCROW: \$185,876 59. TOTAL ESCROW: \$126,650 60. TOTAL NON-POLICY ABSTRACT: \$14,684 60. TOTAL NON-POLICY ABSTRACT: \$85,959 61 TOTAL EXPENSES: \$2 714 207 61 TOTAL EXPENSES: \$529 392 62. INCOME/LOSS TITLE: (\$479,133)62. INCOME/LOSS TITLE: \$286,380 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$587.024 (\$8,300)64. INCOME/LOSS NON-POLICY: \$65,278 64. INCOME/LOSS NON-POLICY: \$36,728 65. NET INCOME/LOSS: \$173,169 65. NET INCOME/LOSS: \$314,808 66. NUMBER OF POLICIES ISSUED: 5,553 66. NUMBER OF POLICIES ISSUED: 1,038 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92704

Doing Business As: SECURITY PREFERRED TITLE,

SECURITY PREFERRED TITLE, LLC

SECURITY SERVICE TITLE COMPANY, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Select Title, LLC Doing Business As: 16211 LA CANTERA PKWY, STE 130 4400 POST OAK PKWY, SUITE 2535 3. Agency Address: 3. Agency Address: SAN ANTONIO, TX 78256 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1.919.381 5. TITLE PREMIUMS: \$5,695,243 6. % PREMIUM REMITTED: 15.21% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,627,423 7. TITLE PREMIUM RETAINED: \$4,840,957 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1 129 \$5 485 9. FEES RECEIVED FOR CLOSING: \$135,482 9. FEES RECEIVED FOR CLOSING: \$1,372,807 10. TAX CERTIFICATES: \$80,367 10. TAX CERTIFICATES: \$194.161 11. RECORDING FEES: \$214,893 11. RECORDING FEES: \$334,075 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$169.866 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2,059,294 18 TOTAL TITLE: \$6.917.351 19. TOTAL ESCROW: \$699,823 19. TOTAL ESCROW: \$1,713,850 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$51,436 21. TOTAL INCOME: \$2,759,117 21. TOTAL INCOME: \$8,682,637 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$836,314 22. SALARIES-EMPLOYEES: \$481,150 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$173,212 24. BENEFITS-EMPLOYEES: \$169,815 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$17,045 26. E/E-OTHER AGENTS & UW: \$67,165 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$234,408 \$0 30. RENT: \$69,635 30. RENT: \$115,695 31. UTILITIES: 31. UTILITIES: \$2,482 \$0 32. ACCOUNTING & AUDITING: \$7,497 32. ACCOUNTING & AUDITING: \$2,670 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$18.563 \$43,162 34. EMP. TRAVEL, LODGING & EDUC.: \$16,359 34. EMP. TRAVEL, LODGING & EDUC.: \$11,371 \$13,820 35. INSURANCE: 35 INSURANCE \$9.624 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$68 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,641 38. LICENSES, TAXES, & FEES: \$11,214 38. LICENSES, TAXES, & FEES: \$3,798 39. POSTAGE & FREIGHT: \$35,760 39. POSTAGE & FREIGHT: \$2,865 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$140,410 41. TELEPHONE & FAX: \$1,953 41. TELEPHONE & FAX: \$7,489 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$5,092 \$0 43. OFFICE SUPPLIES: \$18,004 43. OFFICE SUPPLIES: \$9.542 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$13.828 \$9.900 45. DEPRECIATION: \$0 45. DEPRECIATION: \$28,317 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,180 47. DUES, BOARDS & ASSOCIATIONS: \$20,785 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$194,161 50 TAX CERTIFICATES PAID: \$76.281 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$266,311 51. RECORDING FEES PAID: \$336,948 52. PLANT LEASE/UPDATES: \$155.955 52. PLANT LEASE/UPDATES: \$222,267 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$235,459 57. OTHER EXPENSES: \$90,947 58. TOTAL TITLE: \$1,970,390 58. TOTAL TITLE: \$2,211,772 59. TOTAL ESCROW: \$487,852 59. TOTAL ESCROW: \$5,496,435 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$592,821 \$0 61 TOTAL EXPENSES: \$2,458,242 61 TOTAL EXPENSES: \$8 301 028 62. INCOME/LOSS TITLE: \$88,904 62. INCOME/LOSS TITLE: \$4,705,579 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$211,971 (\$3,782,585)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$541,385)\$0 65. NET INCOME/LOSS: \$300.875 65. NET INCOME/LOSS: \$381,609 66. NUMBER OF POLICIES ISSUED: 12,290 66. NUMBER OF POLICIES ISSUED: 14,161 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

111810

SELECT TITLE, LLC

**Independent Agents** 1. Agency Number: 108664 1. Agency Number: 92406 SERVICE TITLE COMPANY SENTINEL TITLE COMPANY, LTD 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 3. Agency Address: 1700 PACIFIC AVE 3. Agency Address: 1408-B BUDDY HOLLY AVENUE 4. City, State, Zip: DALLAS, TX 75201 4. City, State, Zip: LUBBOCK, TX 79401 INCOME INCOME 5. TITLE PREMIUMS: \$83,426 5. TITLE PREMIUMS: \$4,006,928 15.00% 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.42% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$70,912 \$3,389,056 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$167,935 \$0 \$227,145 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$59,941 10. TAX CERTIFICATES: \$1,102 10. TAX CERTIFICATES: \$30,499 11. RECORDING FEES: \$7,613 11. RECORDING FEES: \$309,676 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 \$62,593 14. COURIER & OVERNIGHT: \$1,170 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$26 \$307.942 18. TOTAL TITLE: \$4,019,726 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$736,951 \$35,454 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$1,148 21. TOTAL INCOME: \$343,396 21. TOTAL INCOME: \$4,757,825 **EXPENSES EXPENSES** ¢241 400 ¢1 204 006

22. SALARIES-EMPLOYEES:	\$341,490	22. SALARIES-EMPLOYEES:	\$1,294,996
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$309,816
24. BENEFITS-EMPLOYEES:	\$31,497	24. BENEFITS-EMPLOYEES:	\$246,758
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$57,882
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$557
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$132,910	30. RENT:	\$257,957
31. UTILITIES:	\$0	31. UTILITIES:	\$30,454
32. ACCOUNTING & AUDITING:	\$26,946	32. ACCOUNTING & AUDITING:	\$14,340
33. ADVERTISING & PROMOTIONS:	\$40,512	33. ADVERTISING & PROMOTIONS:	\$96,467
34. EMP. TRAVEL, LODGING & EDUC.:	\$21,984	34. EMP. TRAVEL, LODGING & EDUC.:	\$20,260
35. INSURANCE:	\$2,160	35. INSURANCE:	\$60,020
36. INTEREST EXPENSE:	\$32,982	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$135	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$647	38. LICENSES, TAXES, & FEES:	\$33,568
39. POSTAGE & FREIGHT:	\$79	39. POSTAGE & FREIGHT:	\$9,344
40. COURIER & OVERNIGHT:	\$1,170	40. COURIER & OVERNIGHT:	\$63,110
41. TELEPHONE & FAX:	\$20,066	41. TELEPHONE & FAX:	\$39,239
42. PRINTING & PHOTOCOPYING:	\$1,878	42. PRINTING & PHOTOCOPYING:	\$9,804
43. OFFICE SUPPLIES:	\$8,814	43. OFFICE SUPPLIES:	\$95,269
44. EQUIPMENT/VEHICLE LEASE	\$3,445	44. EQUIPMENT/VEHICLE LEASE	\$35,580
45. DEPRECIATION:	\$19,979	45. DEPRECIATION:	\$500
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,188	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,102	50. TAX CERTIFICATES PAID:	\$35.462
51. RECORDING FEES PAID:	\$7,509	51. RECORDING FEES PAID:	\$310,274
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$900	55. DONATIONS/LOBBYING:	\$6,385
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$6,554
57. OTHER EXPENSES:	\$6,555	57. OTHER EXPENSES:	\$126,263
58. TOTAL TITLE:	\$710,950	58. TOTAL TITLE:	\$3,160,859
59. TOTAL ESCROW:	\$77,179	59. TOTAL ESCROW:	\$3,700,833
60. TOTAL LISCHOW.	\$0	60. TOTAL LISCHOW.	\$0
61. TOTAL EXPENSES:	\$788.129	61. TOTAL EXPENSES:	\$3.538.183
62. INCOME/LOSS TITLE:	(\$403,008)	62. INCOME/LOSS TITLE:	\$858,867
63. INCOME/LOSS ESCROW:	(\$41,725)	63. INCOME/LOSS ESCROW:	\$359,627
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$339,027 \$1,148
65. NET INCOME/LOSS:	(\$444,733)	65. NET INCOME/LOSS:	\$1,219,642
03. NET INCOME/E033.	(\$ <del>444</del> ,733)	03. NET INCOME/ E033.	\$1,219,042
66. NUMBER OF POLICIES ISSUED:	58	66. NUMBER OF POLICIES ISSUED:	3,369
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		209	
		203	

 Agency Number:
 Agency Name: 92105

SEWELL TITLE CO.

Doing Business As:

3. Agency Address: 4. City, State, Zip: 540 SANTA FE DR WEATHERFORD, TX 76086  Agency Number:
 Agency Name: 92117

SHELBY COUNTY TITLE CO., INC.

Doing Business As: Elliott & Waldron/Shelby Agency Address:
 City, State, Zip: 413 SHELBYVILLE STREET CENTER, TX 75935

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,198,389	5. TITLE PREMIUMS:	\$330,222
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,018,630	7. TITLE PREMIUM RETAINED:	\$280,689
8. EXAMINATION EVIDENCE FEES:	\$45,773	8. EXAMINATION EVIDENCE FEES:	\$47,369
9. FEES RECEIVED FOR CLOSING:	\$86,970	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$14,731
10. TAX CERTIFICATES:	\$25,194	10. TAX CERTIFICATES:	\$3,940
11. RECORDING FEES:	\$66,657	11. RECORDING FEES:	\$16,206
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$11,325	14. COURIER & OVERNIGHT:	\$1,038
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$127	16. INTEREST INCOME:	\$71
17. OTHER INCOME:	\$10,983	17. OTHER INCOME:	\$648
18. TOTAL TITLE:	\$1,265,659	18. TOTAL TITLE:	\$364,692
19. TOTAL ESCROW:	\$370,300	19. TOTAL ESCROW:	\$41,150
20. TOTAL NON-POLICY:	\$7,187	20. TOTAL NON-POLICY:	\$3,961
21. TOTAL INCOME:	\$1,643,146	21. TOTAL INCOME:	\$409,803
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$652,205	22. SALARIES-EMPLOYEES:	\$92,438
23. SALARIES-OWNERS/PARTNERS:	\$140,544	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$96,778	24. BENEFITS-EMPLOYEES:	\$28,116
25. BENEFITS-OWNERS/PARTNERS:	\$12,372	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$800	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$673
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$2,301
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$49,274
30. RENT:	\$106,151	30. RENT:	\$9,000
31. UTILITIES:	\$10,837	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$8,355	32. ACCOUNTING & AUDITING:	\$844
33. ADVERTISING & PROMOTIONS:	\$17,699	33. ADVERTISING & PROMOTIONS:	\$9,198
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$1,306
35. INSURANCE:	\$10,539	35. INSURANCE:	\$1,025
36. INTEREST EXPENSE:	\$1,425	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$10,453	38. LICENSES, TAXES, & FEES:	\$338
39. POSTAGE & FREIGHT:	\$4,016	39. POSTAGE & FREIGHT:	\$750
40. COURIER & OVERNIGHT:	\$12,520	40. COURIER & OVERNIGHT:	\$1,431
41. TELEPHONE & FAX:	\$11,915	41. TELEPHONE & FAX:	\$368
42. PRINTING & PHOTOCOPYING:	\$17,559	42. PRINTING & PHOTOCOPYING:	\$362
43. OFFICE SUPPLIES:	\$29,342	43. OFFICE SUPPLIES:	\$3,147
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$2,084
45. DEPRECIATION:	\$9,255	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,028	47. DUES, BOARDS & ASSOCIATIONS:	\$616
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$24,004	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$30,551	50. TAX CERTIFICATES PAID:	\$4,620
51. RECORDING FEES PAID:	\$70,711	51. RECORDING FEES PAID:	\$16,661
52. PLANT LEASE/UPDATES:	\$72,716	52. PLANT LEASE/UPDATES:	\$653
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$509	54. FINES OR PENALTIES:	\$0 #536
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$536
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0 \$17.251
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$29,889	57. OTHER EXPENSES:	\$17,351
	\$1,384,174	58. TOTAL TITLE:	\$243,092
59. TOTAL NON POLICY ABSTRACT:	\$355,053	59. TOTAL ESCROW:	\$52,760 \$10,850
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$682 \$1,720,000	60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,850 \$206.702
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$1,739,909 (\$118,515)	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$306,702 \$121,600
63. INCOME/LOSS ESCROW:	(\$116,515) \$15,247	63. INCOME/LOSS ESCROW:	\$121,600 (\$11,610)
64. INCOME/LOSS NON-POLICY:	\$15,247 \$6,505	64. INCOME/LOSS NON-POLICY:	(\$6,889)
65. NET INCOME/LOSS:	(\$96,763)	65. NET INCOME/LOSS:	\$103,101
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	3,261 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	554 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
CO. ALLOCATED TROWN ONDERWINTER.	ΨΟ	OS. ALLO CALLO I HOM OND LAWRITER.	ΨΟ

1. Agency Number: 91981 SHELTON TITLE COMPANIES, INC. 2. Agency Name: Doing Business As: Wheeler Title & Abstract,

3. Agency Address: 222 S. SULLY

4. City, State, Zip: CLARENDON, TX 79226 1. Agency Number: 108049

2. Agency Name: SIGNATURE PIONEER TITLE OF TYLER, LLC

Doing Business As:

103 W MCDERMOTT DR #100 3. Agency Address:

4. City, State, Zip: ALLEN, TX 75013

5. TILLE PREMIUMS         \$65064         5. TILLE PREMIUM RETAINED:         \$10,00%           7. TILLE PREMIUM RETAINED:         \$560,196         7. TILLE PREMIUM RETAINED:         \$799,372           9. TESS RECEIVED FOR LICISING:         \$672         9. FEST RECEIVED FOR LICISING:         \$512,255           9. TESS RECEIVED FOR LICISING:         \$672         9. FEST RECEIVED FOR LICISING:         \$512,255           10. TEST RECEIVED FOR LICISING:         \$10,200         10. FEST RECEIVED FOR LICISING:         \$10,200           11. RECORDING FES:         \$60         11. RECORDING:         \$10           12. RESTRICTIONS:         \$10         11. RESTRICTIONS:         \$10           14. COURIER & OVERNIGHT:         \$4,443         11. COURIER & OVERNIGHT:         \$10           14. COURIER & OVERNIGHT:         \$4,443         11. COURIER & OVERNIGHT:         \$10           15. TELEPHONE & FAX:         \$30         13. TELEPHONE & FAX:         \$30           16. TOTAL SCROW         \$15,800         17. OVERTIL RECORD         \$10           17. OTHER NECOME         \$3,800         18. OVERTIL RECORD         \$30           18. TOTAL ESCROW         \$165,812         20. TOTAL SCROW         \$30           19. TOTAL ESCROW         \$165,812         20. TOTAL SCROW         \$30           <	INCOME		INCOME	
7. TITLE PREMIUM RETAINED: \$560,196 8. PARAINATION DEPORTE FEES: \$32,634 8. EXAMINATION SUPPORTE FEES: \$90 9. FEES RECEIVED FOR CLOSING: \$172 9. FEES RECEIVED FOR CLOSING: \$172 11. RECORDING FEES: \$0. 10. TAX CERTIFICATES: \$0. 11. RECORDING FEES: \$0. 11. RECORDING FEES: \$0. 11. RECORDING FEES: \$0. 12. TAY CERTIFICATES: \$0. 13. THE CORDING FEES: \$0. 14. COURIER & OVERNIGHT: \$0. 15. INSTRECTION FEES: \$0. 15. TELEPRONE & FAX: \$0. 15. INSTRECTION FEES: \$0. 16. INSTRECTION FEES	5. TITLE PREMIUMS:	\$659,054	5. TITLE PREMIUMS:	\$940,437
8. EXAMINATION EVIDENCE FEES         30           9. FEES RECEIVED FOR CLOSING:         \$572           9. FEES RECEIVED FOR CLOSING:         \$1572           10. TAX CERTIFICATES:         \$0           11. RECORDING FEES         \$2,70           12. RESTRICTIONE:         \$0           12. RESTRICTIONE:         \$0           13. RESPECTION FEES         \$0           14. RESTRICTIONE:         \$0           15. TEEPPRONE RESTRICTION:         \$0           15. TEEPPRONE RESTRICTION:         \$0           15. TEEPPRONE RESTRICTION:         \$0           15. TEEPPRONE RESTRICTION:         \$0           16. INTEREST INCOME:         \$0           17. OTHER INCOME:         \$0           18. TOTAL TITLE:         \$96,000           19. TOTAL EXCROW:         \$165,812           19. TOTAL INCOME:         \$1,195,557           20. TOTAL INCOME:         \$1,195,557           21. TOTAL INCOME:         \$1,000           22. SALARIES-EMPLOYEES:         \$23,828           22. SALARIES-EMPLOYEES:         \$33,880           23. SALARIES-EMPLOYEES:         \$30,888           24. SENERTS: SOUNDERSPARTINGS:         \$1,600           25. ENERTIS: SOUNDERSPARTINGS:         \$1,600	6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
9. FEES RECEIVED FOR CLOSING:  15. TAX CERTIFICATES:  15. 10. TAX CERTIFICATES:  15. 11. RECORDING FEES:  15. 12. 25. 70.  11. RECORDING FEES:  15. 10. TAX CERTIFICATES:  15. 11. RECORDING FEES:  15. 12. RESTRICTIONS:  16. TO THE RESTRICTIONS:  17. RESTRICTIONS:  18. INSPECTION FEES:  19. TO THE RESTRICTIONS:  10. TO THE RESTRICTIONS:  10. TO THE RESTRICTIONS:  10. TO THE RESTRICTIONS:  10. TO THE RESTRICTION FEES:  10. TO	7. TITLE PREMIUM RETAINED:	\$560,196	7. TITLE PREMIUM RETAINED:	\$799,372
10. TAX CERTIFICATES: 96.275 10. TAX CERTIFICATES: 90 11. RECORDING FEES: 50 12. RESTRICTIONS: 90 13. INSPECTION FEES: 95 14. COURIER & OVERNIGHT: 45,441 14. COURIER & OVERNIGHT: 90 14. COURIER & OVERNIGHT: 90 15. TELEPHONE & FAX 90 16. INTEREST INCOME 90 17. INTEREST INCOME	8. EXAMINATION EVIDENCE FEES:	\$362,634	8. EXAMINATION EVIDENCE FEES:	\$0
11. RECORDING FESS.	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$672	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$51,725
12, RESTRICTIONS:   50   12, RESTRICTIONS:   50   14. COURRE & OVERNIGHT:   5.0   15. TREEPFORE & FAZE	10. TAX CERTIFICATES:	\$6,275	10. TAX CERTIFICATES:	\$0
13. INSPECTION FEES.	11. RECORDING FEES:	\$2,570	11. RECORDING FEES:	\$0
14. COURTIER & OVERNIGHT.   54943   14. COURTIER & OVERNIGHT.   50   16. INTEREST INCOME   50   16. INTEREST INCOME   10   16. INTEREST INCOME   50   16. INTEREST INCOME   10   18. TOTAL ITILE   5966,306   18. TOTAL ITILE   581,007   19. TOTAL ITILE   5966,306   18. TOTAL ITILE   581,007   19. TOTAL ITILE   5966,306   18. TOTAL ITILE   581,007   19. TOTAL ESCROW   516,5412   19. TOTAL ESCROW:   50   19. TOTAL NON-POLICY: \$62,499   20. TOTAL NON-POLICY:   581,007   19. TOTAL NON-POLICY: \$62,499   20. TOTAL NON-POLICY:   581,007   19. TOTAL NON-POLICY: \$11,95,557   21. TOTAL NON-POLICY:   581,007   19. TOTAL SECROW   51,005,557   21. TOTAL NON-POLICY:   581,007    DEPENSES   DEPENSES   DEPENSES   22. SALARIES-SEMPLOYEES   370,347   22. SALARIES-SEMPLOYEES:   538,888   23. SALARIES-SEMPLOYEES   570,100   23. SALARIES-SEMPLOYEES:   538,888   24. SEMPTIS-SEMPLOYEES   570,100   24. SEMPTIS-SEMPLOYEES:   538,888   24. SEMPTIS-SEMPLOYEES   570,100   25. DEPENSES   25. SALARIES-SEMPLOYEES   570,000   27. DEPENSES   27	12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
15. TELEPHONE & FAX.   50   15. TELEPHONE & FAX.   50   17. OTHER INCOME   50   17. OTHER INCOME   50   17. OTHER INCOME   50   17. OTHER INCOME   50   18. OTHER INCOME   50   19. OTHER INCOME   551.097   19. TOTAL SCROW   516.812   19. TOTAL SCROW   50   10. OTHER INCOME   50   19. OTHER IN	13. INSPECTION FEES:	·		·
16. INTEREST INCOME	14. COURIER & OVERNIGHT:	\$4,943		
17. OTHER INCOME				
18. TOTAL TITLE		·		•
9.1 TOTAL ESCROW:   \$16,812   19. TOTAL ESCROW:   \$0   21. TOTAL INCOME:   \$11,95,557   21. TOTAL INCOME:   \$851,097    EXPENSES		. ,		·
20. TOTAL NON-POLICY:     \$1,195,557     \$2,2 ALARIES-EMPLOYEES:     \$293,887     \$2,2 SALARIES-EMPLOYEES:     \$384,880     \$2,3 SALARIES-EMPLOYEES:     \$384,880     \$2,3 SALARIES-EMPLOYEES:     \$384,880     \$2,3 SALARIES-EMPLOYEES:     \$170,347     \$2,5 SALARIES-EMPLOYEES:     \$384,880     \$2,5 SALARIES-EMPLOYEES:     \$170,347     \$2,5 SALARIES-EMPLOYEES:     \$384,880     \$2,5 SALARIES-EMPLOYEES:     \$170,347     \$2,5 SALARIES-EMPLOYEES:     \$384,880     \$2,5 SALARIES-EMPLOYEES:     \$170,347     \$2,5 SALARIES-EMPLOYEES:     \$1,7 SA		· ·		
EXPENSES		· ·		·
EXPENSES   223,887   22 SALARIES-EMPLOYEES   570,347   22. SALARIES-OWNERS/PARTNERS: \$38,880   22 SALARIES-OWNERS/PARTNERS: \$67,000   24. BENEFITS-EMPLOYEES   339,888   24 BENEFITS-EMPLOYEES   \$17,833   25. BENEFITS-OWNERS/PARTNERS: \$0   25 BENEFITS-OWNERS/PARTNERS: \$17,833   26. EZE-OTHER AGENTS & UW   \$1,668   26 EZE-OTHER AGENTS & UW   \$0   26. EZE-OTHER AGENTS & UW   \$1,068   26 EZE-OTHER AGENTS & UW   \$0   27. EZE-ATTORNEYS & OTHERS: \$0   27 EZE-ATTORNEYS & OTHERS: \$0   28. CZF-OTHER AGENTS & UW   \$0   28 CZF-OTHER AGENTS & UW   \$0   29. CZF-ATTORNEYS & OTHERS: \$0   27 EZE-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29. CZF-ATTORNEYS & OTHERS: \$0   29 CZF-ATTORNEYS & OTHERS: \$0   29.				•
22. SALARIES-EMPLOYEES.	21. TOTAL INCOME:	\$1,195,557	21. TOTAL INCOME:	\$851,097
23. SALARIES-OWNERS/PARTNERS: \$8,880 23. SALARIES-OWNERS/PARTNERS: \$17,833 25. BENEFITS-EMPLOYEES: \$17,833 25. BENEFITS-EMPLOYEES: \$17,833 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EVE-OTHER AGENTS & UW: \$0 27. EVE-ATTORNEYS & OTHERS: \$0 28. CVF-OTHER AGENTS & UW: \$0 29. CVF-ATTORNEYS & OTHERS: \$0 28. CVF-OTHER AGENTS & UW: \$0 30. RENT: \$19,440 30. RENT: \$19,440 30. RENT: \$19,440 30. RENT: \$10,440 30. RENT: \$1				
24. BENEFITS-EMPLOYEES         \$39,888         24. BENEFITS-COWNERS/PARTNERS:         \$0           26. EFE-OTHER AGENTS & UW:         \$1,668         26. EFE-OTHER AGENTS & UW:         \$0           27. EFE-ATTORNEYS & OTHERS:         \$0         27. EFE-ATTORNEYS & OTHERS:         \$0           28. C/F-OTHER AGENTS & UW:         \$0         28. C/F-OTHER AGENTS & UW:         \$0           29. C/F-ATTORNEYS & OTHERS:         \$0         28. C/F-OTHER AGENTS & UW:         \$0           29. C/F-ATTORNEYS & OTHERS:         \$10         28. C/F-OTHER AGENTS & UW:         \$0           30. RENT:         \$19,440         30. RENT:         \$6.500           31. UILLITIES:         \$7,793         31. UILLITIES:         \$1,702           32. ACCOUNTING & AUDITING:         \$4,605         32. ACCOUNTING & AUDITING:         \$20,775           33. ADVERTISING & PROMOTIONS:         \$6,6487         33. ADVERTISING & PROMOTIONS:         \$5,6487           34. EMP, TRAVEL LODGING & EDUC:         \$7,401         34. EMP. TRAVEL LODGING & EDUC:         \$15,548           35. INSURANCE:         \$15,229         35. INSURANCE:         \$6,223           37. LEGAL EXPENSE:         \$6,293         36. INTEREST EXPENSE:         \$6,226           37. LEGAL EXPENSE:         \$10         37. LEGAL EXPENSE:         \$1,280		·		
25. BENEFITS-OWNERS/PARTINERS:   50		· ·		
26. E/E-OTHER AGENTS & UW.         \$10           27. E/E-ATTORNEYS & OTHERS:         \$0           28. C/F-OTHER AGENTS & UW.         \$0           29. C/F-ATTORNEYS & OTHERS:         \$0           30. RENT:         \$10           31. UTILITIES:         \$17,93           31. UTILITIES:         \$17,93           31. UTILITIES:         \$17,93           32. ACCOUNTING & AUDITING:         \$26,077           33. ADVERTISING & PROMOTIONS:         \$6,487           33. ADVERTISING & PROMOTIONS:         \$6,487           34. EMP. TRAVEL LODGING & EDUC:         \$17,594           35. INSURANCE:         \$17,329           36. INTERST EXPENSE:         \$6,229           37. LEGAL EXPENSE:         \$6,229           38. LICENESE, TAKES, & FEES:         \$31,62           39. POSTAGE & FREIGHT:         \$3,878           39. POSTAGE & FREIGHT:         \$3,878           39. POSTAGE & PREIGHT:         \$3,003           41. TELEPHONE & FAX:         \$9,218           42. PRINTING & PHOTOCOPYING:         \$0           42. PRINTING & PHOTOCOPYING:         \$0           42. PRINTING & PHOTOCOPYING:         \$0           43. OFFICE SUPPLIES:         \$3,650           44. EQUIPMENT/VEHICLE LEASE <td< td=""><td></td><td>· ·</td><td></td><td></td></td<>		· ·		
27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW* \$0 29. C/F-ATTORNEYS & OTHERS: \$10 29. C/F-ATTORNEYS & OTHERS: \$10 30. RENT: \$19.440 30. RENT: \$19.440 30. RENT: \$19.440 30. RENT: \$10.00 31. UTILITIES: \$1,702 31. UTILITIES: \$1,702 31. ACCOUNTING & AUDITING: \$4,605 31. ACCOUNTING & AUDITING: \$20,775 31. UTILITIES: \$1,702 31. ACCOUNTING & AUDITING: \$20,775 31. AUPERTISING & PROMOTIONS: \$6,647 31. ADVERTISING & PROMOTIONS: \$6,647 31. ADVERTISING & PROMOTIONS: \$0,000 31. EARLY TRAVEL, LODGING & EDUC: \$1,548 31. INSURANCE: \$1,7329 31. INSURANCE: \$6,226 36. INTEREST EXPENSE: \$6,293 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,190 39. POSTAGE & REIGHT: \$3,878 39. POSTAGE & REIGHT: \$3,878 39. POSTAGE & REIGHT: \$3,878 40. COURIER & OVERNIGHT: \$3,878 40. COURIER & OVERNIGHT: \$3,878 41. TELEPHONE & FAXE: \$9,214 41. TELEPHONE & FAXE: \$9,214 42. PRINTING & PHOTOCOPYING: \$5,884 43. OFFICE SUPPLIES: \$3,650 44. FULLIPHONE & FAXE: \$9,214 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,442 44. FULLIPHONE EXPENSE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,60 40. LORDER & LOSS ADJUSTMENT: \$1,60 40. LORDER & LOSS ADJUSTMENT: \$1,60 40. LORDER & LOSS ADJUSTMENT: \$1	•	•	•	•
28. CF-OTHER AGENTS & UW:         50           29. CF-ATTORNEYS & OTHERS:         50           30. RENT:         \$19,440           31. UTILITIES:         \$19,440           31. UTILITIES:         \$1,702           32. ACCOUNTING & AUDITING:         \$4605           32. ACCOUNTING & AUDITING:         \$26,0775           33. ADVERTISING & PROMOTIONS:         \$6,487           33. ADVERTISING & PROMOTIONS:         \$6,487           34. EMP. TRAVEL, LODGING & EDUC:         \$17,401           35. INSURANCE:         \$17,229           36. INTERST EXPENSE:         \$6,223           36. INTERST EXPENSE:         \$6,223           37. LEGAL EXPENSE:         \$0           38. LICENSES, TAXES, & FEES:         \$3,162           38. LICENSES, TAXES, & FEES:         \$3,162           39. POSTAGE & FREIGHT:         \$3,878           39. POSTAGE & FREIGHT:         \$3,800           40. COURIER & OVERNIGHT:         \$0           41. TELEPHONE & FAX:         \$0           42. PRINTING & PHOTOCOPYING:         \$0           43. OFFICE SUPPLIES:         \$3,650           43. OFFICE SUPPLIES:         \$3,650           45. DEPRECIATION:         \$0           45. DEPRECIATION:         \$0	•	• •		•
29 C/F-ATTORNEYS & OTHERS:   50   29 C/F-ATTORNEYS & OTHERS:   50   30 RENT:   \$15,000   30 RENT:   \$15,000   30 RENT:   \$15,000   31 UTILITIES:   \$1,702   32 ACCOUNTING & AUDITING:   \$4,005   32 ACCOUNTING & AUDITING:   \$20,775   33 ADVERTISING & PROMOTIONS:   \$0   50   34 EMP, TRAVEL, LODGING & EDUC:   \$1,548   33 ADVERTISING & PROMOTIONS:   \$0   50   34 EMP, TRAVEL, LODGING & EDUC:   \$1,548   33 ADVERTISING & PROMOTIONS:   \$0   50   50   50   50   50   50   50		•		•
30. RENT:   \$19,440   30. RENT:   \$6,500   31. UTILITIES:   \$1,702   32. ACCOUNTING & AUDITING:   \$4,605   32. ACCOUNTING & AUDITING:   \$2,0775   33. AUVERTISING & PROMOTIONS:   \$6,487   33. AUVERTISING & PROMOTIONS:   \$0. 00   34. EMP. TRAVEL, LODGING & EDUC.:   \$1,548   35. INSURANCE:   \$17,329   35. INSURANCE:   \$6,226   36. INTEREST EXPENSE:   \$6,226   36. INTEREST EXPENSE:   \$0. 00   37. LEGAL EXPENSE:   \$0. 00   40. COUNIER & OVERNIGHT:   \$0. 00   40		•		•
31 UTILITIES: \$1,702 32. ACCOUNTING & AUDITING: \$4,605 32. ACCOUNTING & AUDITING: \$20,775 33. ADVERTISING & PROMOTIONS: \$6,467 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL LODGING & EDUC: \$7,401 34. EMP. TRAVEL LODGING & EDUC: \$1,539 35. INSURANCE: \$17,329 35. INSURANCE: \$6,226 36. INTEREST EXPENSE: \$6,233 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,190 39. POSTAGE & FREIGHT: \$3,8078 39. POSTAGE & FREIGHT: \$3,8078 39. POSTAGE & REIGHT: \$3,8078 39. POSTAGE & REIGHT: \$3,8078 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$9,218 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$5 43. OFFICE SUPPLIES: \$3,3650 43. OFFICE SUPPLIES: \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,442 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$1,3343 52. PLANT LEASE/UPDATES: \$0 53. ADVERTIFICATES PAID: \$0 54. FINES OF PENALTIES: \$0 55. DONATIONS/LOBBVING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHAR EXPENSES: \$1 58. DEPRECIATION: \$0 59. TAX CERTIFICATES PAID: \$0 59. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$1 54. FINES OF PENALTIES: \$0 55. DONATIONS/LOBBVING: \$4 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1 58. DONATIONS/LOBBVING: \$1 59. TOTAL LESCOW: \$1 50. TOTAL ITTILE: \$16,354 50. TOTAL ITTILE: \$1 51. STATE OF PENALTIES: \$0 57. OTHER EXPENSES: \$1 58. DONATIONS/LOBBVING: \$1 59. TOTAL LESCOW: \$1 50. TOTAL NON-POLICY ABSTRACT: \$0 50. TOTAL NON-POLICY ABSTRACT: \$0 50. TOTAL INON-POLICY ABSTRACT: \$0 51. RECORDING FEES PAID: \$1 52. PLANT LEASE/UPDATES: \$2 53. DONATIONS/LOBBVING: \$1 54. FINES OF PENALTIES: \$1 55. DONATIONS/LOBBVING: \$1 56. TRADE		•		·
22. ACCOUNTING & AUDITING:   \$4.605   32. ACCOUNTING & AUDITING:   \$20,775   33. ADVERTISING & PROMOTIONS:   \$6.487   33. ADVERTISING & PROMOTIONS:   \$5.005   \$4.6		· ·		
33 ADVERTISING & PROMOTIONS:   \$6,487   33 ADVERTISING & PROMOTIONS:   \$1,548   34. EMP. TRAVEL, LODGING & EDUC.:   \$1,548   35. INSURANCE:   \$17,329   35. INSURANCE:   \$6,226   36. INTEREST EXPENSE:   \$6,293   36. INTEREST EXPENSE:   \$2,805   37. LEGAL EXPENSE:   \$0   37. LEGAL EXPENSE:   \$2,805   38. LICENSES, TAXES, & FEES:   \$13,162   38. LICENSES, TAXES, & FEES:   \$12,190   39. POSTAGE & FREIGHT:   \$3,878   39. POSTAGE & FREIGHT:   \$3,003   40. COURIER & OVERNIGHT:   \$8,521   40. COURIER & OVERNIGHT:   \$3,003   41. TELEPHONE & FAX:   \$9,218   41. TELEPHONE & FAX:   \$0   42. PRINTING & PHOTOCOPYING:   \$0   42. PRINTING & PHOTOCOPYING:   \$58   43. OFFICE SUPPLIES:   \$3,650   43. OFFICE SUPPLIES:   \$272   44. EQUIPMENT/VEHICLE LEASE   \$0   44. EQUIPMENT/VEHICLE LEASE   \$0   45. DEPRECIATION:   \$0   45. DEPRECIATION:   \$0   46. DIRECTORS' FEES:   \$0   46. DIRECTORS' FEES:   \$0   47. DUES, BOARDS & ASSOCIATIONS:   \$0   48. BAD DEBTS:   \$0   48. BAD DEBTS:   \$0   49. LOSS & LOSS ADJUSTMENT:   \$163   49. LOSS & LOSS ADJUSTMENT:   \$0   50. TAX CERTIFICATES PAID:   \$4,437   51. RECORDING FEES PAID:   \$0   51. RECORDING FEES PAID:   \$4,437   51. RECORDING FEES PAID:   \$0   52. PLANT LEASE/UPDATES:   \$0   \$4. PINCH OF FEES PAID:   \$0   53. DONATIONS/LOBBVING:   \$4,209   \$5. DONATIONS/LOBBVING:   \$0   54. FINES OR PENALTIES:   \$0   \$4. PINCH OF FEES PAID:   \$0   55. DONATIONS/LOBBVING:   \$4,209   \$5. DONATIONS/LOBBVING:   \$0   56. TRADE ASSOCIATION FEES:   \$0   \$6. TRADE ASSOCIATION FEES:   \$0   57. OTHER EXPENSES:   \$10,207   \$1. PRICE ORDING FEES PAID:   \$0   58. TRADE ASSOCIATION FEES:   \$0   \$0. TOTAL INDIPOLICY ABSTRACT:   \$0   57. OTHER EXPENSES:   \$10,207   \$0. TOTAL INDIPOLICY ABSTRACT:   \$0   58. TOTAL ITTLE:   \$618,354   \$8. TOTAL ITTLE:   \$10. TOTAL INDIPOLICY ABSTRACT:   \$0   58. TOTAL ESCROW:   \$4. PINCH OF POLICICES ISSUED:   \$0. TOTAL INCOMPLOSS TITLE:   \$11,617   58. TOTAL INCOMPLOSS ESCROW:   \$0. TOTAL INCOMPLOSS STITLE:   \$11,617   59. TOTAL INCOMPLOSS ESCROW:   \$0. TOTAL INCOMPLOSS STOLY:   \$0. TO				
34. EMP. TRAVEL, LODGING & EDUC.:         \$1,548           35. INSURANCE:         \$17,329         35. INSURANCE:         \$6,226           36. INTEREST EXPENSE:         \$6,293         36. INTEREST EXPENSE:         \$0           37. LEGAL EXPENSE:         \$0         37. LEGAL EXPENSE:         \$2,805           38. LICENSES, TAXES, & FEES:         \$3,162         38. LICENSES, TAXES, & FEES:         \$12,190           39. POSTAGE & FREIGHT:         \$3,878         39. POSTAGE & FREIGHT:         \$3,003           40. COURIER & OVERNIGHT:         \$8,521         40. COURIER & OVERNIGHT:         \$0           42. PRINTING & PHOTOCOPYING:         \$0         42. PRINTING & PHOTOCOPYING:         \$58           43. OFFICE SUPPLIES:         \$3,550         43. OFFICE SUPPLIES:         \$272           44. EQUIPMENT/VEHICLE LEASE         \$0         44. EQUIPMENT/VEHICLE LEASE         \$0           45. DEPRECIATION:         \$0         45. DEPRECIATION:         \$0           46. DIRECTORS FEES:         \$0         46. DIRECTORS FEES:         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$5,442         47. DUES, BOARDS & ASSOCIATIONS:         \$0           49. LOSS & LOSS ADJUSTMENT:         \$163         49. LOSS & LOSS ADJUSTMENT:         \$0           50. TAX CERTIFICATES PAID:         \$0 <td></td> <td></td> <td></td> <td></td>				
55. INSURANCE         \$17,329         \$5. INSURANCE         \$6.293           36. INTEREST EXPENSE:         \$6.293         36. INTEREST EXPENSE:         \$2.805           38. LICENSES, TAXES, & FEES:         \$3.162         38. LICENSES, TAXES, & FEES:         \$12.905           39. POSTAGE & FREIGHT:         \$3.878         39. POSTAGE & FREIGHT:         \$3.003           40. COURIER & OVERNIGHT:         \$8.521         40. COURIER & OVERNIGHT:         \$0           41. TELEPHONE & FAX:         \$9.218         41. TELEPHONE & FAX:         \$0           42. PRINTING & PHOTOCOPYING:         \$0         42. PRINTING & PHOTOCOPYING:         \$58           43. OFFICE SUPPLIES:         \$3.650         43. OFFICE SUPPLIES:         \$272           44. EQUIPMENT/VEHICLE LEASE         \$0         44. EQUIPMENT/VEHICLE LEASE         \$0           45. DEPRECIATION:         \$0         45. DEPRECIATION:         \$0           46. DIRECTORS' FEES:         \$0         46. DIRECTORS' FEES:         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$5.442         47. DUES, BOARDS & ASSOCIATIONS:         \$0           48. BAD DEBTS:         \$0         48. BAD DEBTS:         \$0           49. LOSS & LOSS ADJUSTMENT:         \$163         49. LOSS & LOSS ADJUSTMENT:         \$0           50. TAX CERT				•
36. INTEREST EXPENSE:   \$0   37. LEGAL EXPENSE:   \$2.005     37. LEGAL EXPENSE:   \$0   37. LEGAL EXPENSE:   \$2.005     38. LICENSES, TAXES, & FEES:   \$3.162   38. LICENSES, TAXES, & FEES:   \$12.190     39. POSTAGE & FREIGHT:   \$3.878   39. POSTAGE & FREIGHT:   \$3.003     30. COURIER & OVERNIGHT:   \$4.521   40. COURIER & OVERNIGHT:   \$0     41. TELEPHONE & FAX:   \$9.218   41. TELEPHONE & FAX:   \$0     42. PRINTING & PHOTOCOPYING:   \$0   42. PRINTING & PHOTOCOPYING:   \$58     43. OFFICE SUPPLIES:   \$3.650   43. OFFICE SUPPLIES:   \$272     44. EQUIPMENT/VEHICLE LEASE   \$0   44. EQUIPMENT/VEHICLE LEASE   \$0     45. DEPRECIATION:   \$0   45. DEPRECIATION:   \$0     46. DIRECTORS' FEES:   \$0   46. DIRECTORS' FEES:   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$5.000     48. BAD DEBTS:   \$0   46. DIRECTORS' FEES:   \$0     49. LOSS & LOSS ADJUSTMENT:   \$163   49. LOSS & LOSS ADJUSTMENT:   \$0     50. TAX CERTIFICATES PAID:   \$4.137   51. RECORDING FEES PAID:   \$0     51. RECORDING FEES PAID:   \$4.137   51. RECORDING FEES PAID:   \$0     52. PLANT LEASE/UPDATES:   \$3.343   \$52. PLANT LEASE/UPDATES:   \$24.438     53. DAMAGES FOR BAD FAITH SUITS:   \$0     54. FINES OR PENALTIES:   \$0   \$45. DEPRECIATION FEES:   \$0     54. FINES OR PENALTIES:   \$0   \$54. FINES OR PENALTIES:   \$0     55. DONATIONS/LOBBYING:   \$4.209   \$55. DONATIONS/LOBBYING:   \$0     56. TRADE ASSOCIATION FEES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENTRESES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENTRESES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENCROSES:   \$14.37   \$60. TOTAL ENCROSES:   \$39.480     59. TOTAL ENCROSES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENCROSES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENCROSES:   \$120,703   \$57. OTHER EXPENSES:   \$784     59. TOTAL ENCROSES:   \$120,703   \$57. OTHER EXPENSES:   \$39.480     59. TOTAL ENCROSES:   \$120,703   \$57. OTHER EXPENSES:   \$39.480     59. TOTAL ENCROSES:   \$10.000     50. TOTAL ENCROSES:   \$10.000     50. TOTAL ENCROSES:				
37. LEGAL EXPENSE:   \$3.162   37. LEGAL EXPENSE:   \$1.2190   38. LICENSES, TAXES, & FEES:   \$1.2190   39. POSTAGE & FREIGHT:   \$3.878   39. POSTAGE & FREIGHT:   \$3.8073   40. COURIER & OVERNIGHT:   \$4.521   40. COURIER & OVERNIGHT:   \$0.041   5		· ·		
38. LICENSES, TAXES, & FEES: \$3,162 38. LICENSES, TAXES, & FEES: \$12,190 39. POSTAGE & RREIGHT: \$3,878 39. POSTAGE & RREIGHT: \$3,003 40. COURIER & OVERNIGHT: \$0,000 41. TELEPHONE & FAX: \$0,000 41. TELEPHONE & FAX: \$0,000 41. TELEPHONE & FAX: \$0,000 42. PRINTING & PHOTOCOPYING: \$0,000 42. PRINTING & PHOTOCOPYING: \$5,000 42. PRINTING & PHOTOCOPYING: \$5,000 43. OFFICE SUPPLIES: \$2,772 44. EQUIPMENT/VEHICLE LEASE \$0,000 44. EQUIPMENT/VEHICLE LEASE \$0,000 44. EQUIPMENT/VEHICLE LEASE \$0,000 44. EQUIPMENT/VEHICLE LEASE \$0,000 45. DEPRECIATION: \$0,000 45. DEPRECIATION: \$0,000 45. DEPRECIATION: \$0,000 46. DIRECTORS' FEES: \$0,000 46. DIRECTORS' FEE				· ·
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54. FINES OR PENALTIES:         \$0         54. FINES OR PENALTIES:         \$0           55. DONATIONS/LOBBYING:         \$4,209         55. DONATIONS/LOBBYING:         \$0           56. TRADE ASSOCIATION FEES:         \$0         56. TRADE ASSOCIATION FEES:         \$0           57. OTHER EXPENSES:         \$120,703         57. OTHER EXPENSES:         \$784           58. TOTAL TITLE:         \$618,354         58. TOTAL TITLE:         \$839,480           59. TOTAL ESCROW:         \$1,401         59. TOTAL ESCROW:         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$29,071         60. TOTAL NON-POLICY ABSTRACT:         \$0           61. TOTAL EXPENSES:         \$728,826         61. TOTAL EXPENSES:         \$839,480           62. INCOME/LOSS TITLE:         \$347,952         62. INCOME/LOSS TITLE:         \$11,617           63. INCOME/LOSS ESCROW:         \$44,111         63. INCOME/LOSS ESCROW:         \$0           64. INCOME/LOSS NON-POLICY:         \$34,368         64. INCOME/LOSS NON-POLICY:         \$0           65. NET INCOME/LOSS:         \$11,617         \$1,617           66. NUMBER OF POLICIES ISSUED:         1,319         66. NUMBER OF POLICIES ISSUED:         2,259           67. ALLOCATED TO UNDERWRITER:         \$0         67. ALLOCATED TO UNDERWRITER:         \$0	52. PLANT LEASE/UPDATES:	\$3,343	52. PLANT LEASE/UPDATES:	\$24,438
55. DONATIONS/LOBBYING:         \$4,209         55. DONATIONS/LOBBYING:         \$0           56. TRADE ASSOCIATION FEES:         \$0         56. TRADE ASSOCIATION FEES:         \$0           57. OTHER EXPENSES:         \$120,703         57. OTHER EXPENSES:         \$784           58. TOTAL TITLE:         \$618,354         58. TOTAL TITLE:         \$839,480           59. TOTAL ESCROW:         \$10         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$29,071         60. TOTAL NON-POLICY ABSTRACT:         \$0           61. TOTAL EXPENSES:         \$728,826         61. TOTAL EXPENSES:         \$839,480           62. INCOME/LOSS TITLE:         \$347,952         62. INCOME/LOSS TITLE:         \$11,617           63. INCOME/LOSS ESCROW:         \$84,411         63. INCOME/LOSS ESCROW:         \$0           64. INCOME/LOSS NON-POLICY:         \$34,368         64. INCOME/LOSS NON-POLICY:         \$0           65. NET INCOME/LOSS:         \$11,617         \$1,617         \$1,617           66. NUMBER OF POLICIES ISSUED:         1,319         66. NUMBER OF POLICIES ISSUED:         2,259           67. ALLOCATED TO UNDERWRITER:         \$0         67. ALLOCATED TO UNDERWRITER:         \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
56. TRADE ASSOCIATION FEES:       \$0       56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$120,703       57. OTHER EXPENSES:       \$784         58. TOTAL TITLE:       \$618,354       58. TOTAL TITLE:       \$839,480         59. TOTAL ESCROW:       \$10       \$10       \$10       \$10         60. TOTAL NON-POLICY ABSTRACT:       \$29,071       \$10 <td>54. FINES OR PENALTIES:</td> <td>\$0</td> <td>54. FINES OR PENALTIES:</td> <td>\$0</td>	54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
57. OTHER EXPENSES:       \$120,703       57. OTHER EXPENSES:       \$784         58. TOTAL TITLE:       \$618,354       58. TOTAL TITLE:       \$839,480         59. TOTAL ESCROW:       \$81,401       59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$29,071       60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$728,826       61. TOTAL EXPENSES:       \$839,480         62. INCOME/LOSS TITLE:       \$347,952       62. INCOME/LOSS TITLE:       \$11,617         63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$343,688       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0	55. DONATIONS/LOBBYING:	\$4,209	55. DONATIONS/LOBBYING:	\$0
58. TOTAL TITLE:       \$618,354       58. TOTAL TITLE:       \$839,480         59. TOTAL ESCROW:       \$81,401       59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$29,071       60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$728,826       61. TOTAL EXPENSES:       \$839,480         62. INCOME/LOSS TITLE:       \$347,952       62. INCOME/LOSS TITLE:       \$11,617         63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$343,368       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0	56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
59. TOTAL ESCROW:         \$81,401         59. TOTAL ESCROW:         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$29,071         60. TOTAL NON-POLICY ABSTRACT:         \$0           61. TOTAL EXPENSES:         \$728,826         61. TOTAL EXPENSES:         \$839,480           62. INCOME/LOSS TITLE:         \$347,952         62. INCOME/LOSS TITLE:         \$11,617           63. INCOME/LOSS ESCROW:         \$84,411         63. INCOME/LOSS ESCROW:         \$0           64. INCOME/LOSS NON-POLICY:         \$343,68         64. INCOME/LOSS NON-POLICY:         \$0           65. NET INCOME/LOSS:         \$466,731         65. NET INCOME/LOSS:         \$11,617           66. NUMBER OF POLICIES ISSUED:         1,319         66. NUMBER OF POLICIES ISSUED:         2,259           67. ALLOCATED TO UNDERWRITER:         \$0           67. ALLOCATED TO UNDERWRITER:         \$0	57. OTHER EXPENSES:	\$120,703	57. OTHER EXPENSES:	\$784
60. TOTAL NON-POLICY ABSTRACT:       \$29,071       60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$728,826       61. TOTAL EXPENSES:       \$839,480         62. INCOME/LOSS TITLE:       \$347,952       62. INCOME/LOSS TITLE:       \$11,617         63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$343,688       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0	58. TOTAL TITLE:	\$618,354	58. TOTAL TITLE:	\$839,480
61. TOTAL EXPENSES:       \$728,826       61. TOTAL EXPENSES:       \$839,480         62. INCOME/LOSS TITLE:       \$347,952       62. INCOME/LOSS TITLE:       \$11,617         63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$34,368       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0       67. ALLOCATED TO UNDERWRITER:       \$0				
62. INCOME/LOSS TITLE:       \$347,952       62. INCOME/LOSS TITLE:       \$11,617         63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$34,368       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0       67. ALLOCATED TO UNDERWRITER:       \$0				•
63. INCOME/LOSS ESCROW:       \$84,411       63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$34,368       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0       67. ALLOCATED TO UNDERWRITER:       \$0	- 11 1 - 11 1 - 11 1 - 11 1 - 11			
64. INCOME/LOSS NON-POLICY:       \$34,368       64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$466,731       65. NET INCOME/LOSS:       \$11,617         66. NUMBER OF POLICIES ISSUED:       1,319       66. NUMBER OF POLICIES ISSUED:       2,259         67. ALLOCATED TO UNDERWRITER:       \$0       67. ALLOCATED TO UNDERWRITER:       \$0			· · · · · · · · · · · · · · · · · · ·	
65. NET INCOME/LOSS: \$466,731 65. NET INCOME/LOSS: \$11,617 66. NUMBER OF POLICIES ISSUED: 1,319 66. NUMBER OF POLICIES ISSUED: 2,259 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			· · · · · · · · · · · · · · · · · · ·	
66. NUMBER OF POLICIES ISSUED: 1,319 66. NUMBER OF POLICIES ISSUED: 2,259 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			· · · · · · · · · · · · · · · · · · ·	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	\$466,731	65. NET INCOME/LOSS:	\$11,617
$\cdot$				2,259
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0				•
	68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

SILVER STAR TITLE, LLC

92691

1. Agency Number:

2. Agency Name:

Doing Business As: SENDERA TITLE Doing Business As: 1409 SUMMIT AVENUE 4925 DAVIS BLVD, SUITE 101 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76102 NORTH RICHLAND HILLS, TX 76180 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$306,940 5. TITLE PREMIUMS: \$13,232,802 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$11,247,730 7. TITLE PREMIUM RETAINED: \$260,899 8. EXAMINATION EVIDENCE FEES: \$45.970 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$84,794 9. FEES RECEIVED FOR CLOSING: \$40,930 10. TAX CERTIFICATES: \$182,868 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$466,027 11. RECORDING FEES: \$59,660 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$182,867 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$13.035 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$618 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$12,210,256 18. TOTAL TITLE: \$375,142 19. TOTAL ESCROW: \$1,697,708 19. TOTAL ESCROW: \$318,359 20. TOTAL NON-POLICY: \$92.552 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$14,000,516 21. TOTAL INCOME: \$693,501 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$5,001,430 22. SALARIES-EMPLOYEES: \$131,256 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$38,967 \$0 24. BENEFITS-EMPLOYEES: \$908,383 24. BENEFITS-EMPLOYEES: \$13,842 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$91,435 26. E/E-OTHER AGENTS & UW: \$10,842 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$47.664 \$2 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$151.026 \$0 30. RENT: \$758,148 30. RENT: \$16,675 31. UTILITIES: 31. UTILITIES: \$50,605 \$0 32. ACCOUNTING & AUDITING: \$271,755 32. ACCOUNTING & AUDITING: \$4 694 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,457 \$397,060 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$138 \$92,945 35 INSURANCE: 35 INSURANCE: \$4.881 36. INTEREST EXPENSE: \$16,231 36. INTEREST EXPENSE: \$790 37. LEGAL EXPENSE: \$2,310,079 37. LEGAL EXPENSE: \$1,622 38. LICENSES, TAXES, & FEES: \$7,146 38. LICENSES, TAXES, & FEES: \$32 39. POSTAGE & FREIGHT: \$73,834 39. POSTAGE & FREIGHT: \$4,337 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$13,035 41. TELEPHONE & FAX: \$117,978 41. TELEPHONE & FAX: \$303 42. PRINTING & PHOTOCOPYING: \$30,008 42. PRINTING & PHOTOCOPYING: \$984 43. OFFICE SUPPLIES: \$230.528 43. OFFICE SUPPLIES: \$10,239 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$49,091 45. DEPRECIATION: \$4,137 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,314 50 TAX CERTIFICATES PAID: \$182 868 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$548,465 51. RECORDING FEES PAID: \$59,660 52. PLANT LEASE/UPDATES: \$297.655 52. PLANT LEASE/UPDATES: \$6,396 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$24,341 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$1,146 57. OTHER EXPENSES: \$399,716 57. OTHER EXPENSES: \$34,399 58. TOTAL TITLE: \$12,010,729 58. TOTAL TITLE: \$410,810 59. TOTAL ESCROW: \$1,766,914 59. TOTAL ESCROW: \$267,248 60. TOTAL NON-POLICY ABSTRACT: \$132,260 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$13.909.903 61. TOTAL EXPENSES: \$678.058 62. INCOME/LOSS TITLE: \$199,527 62. INCOME/LOSS TITLE: (\$35,668)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$69,206) \$51,111 64. INCOME/LOSS NON-POLICY: (\$39,708)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$90.613 65. NET INCOME/LOSS: \$15,443 66. NUMBER OF POLICIES ISSUED: 10,555 66. NUMBER OF POLICIES ISSUED: 1,182 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

142860

SIMPLIFIED TITLE COMPANY, LLC

lr	ndependent Agents				
<ol> <li>Agency Number:</li> </ol>	123560	1	<ol> <li>Agency Nur</li> </ol>		
2. Agency Name:	SINGLESOURCE PROPERTY SOLUTION	NS OF TEXAS, LLC	2. Agency Nan		BSTRACT & TITLE COMPANY, INC.
Doing Business As:				siness As:	
<ol><li>Agency Address:</li></ol>	130 NORTH PRESTON ROAD; SUITE 1		<ol><li>Agency Add</li></ol>		LEGE AVENUE
4. City, State, Zip:	PROPSPER, TX 75078	4	1. City, State, 2	ip: SNYDER, T	TX 79549
INCOME		I	NCOME		
5. TITLE PREMIUMS:	\$(		5. TITLE PREM	UMS·	\$627,848
6. % PREMIUM REMITTE	·		5. % PREMIUM		15.00%
7. TITLE PREMIUM RETAI				UM RETAINED:	\$533,670
8. EXAMINATION EVIDER	·			ON EVIDENCE FEES:	\$238,321
9. FEES RECEIVED FOR C	•			ED FOR CLOSING:	\$9,066
10. TAX CERTIFICATES:	\$(		IO. TAX CERTIF		\$9,875
11. RECORDING FEES:	\$(		11. RECORDIN		\$40,612
12. RESTRICTIONS:	\$(		12. RESTRICTIO		\$0
13. INSPECTION FEES:	\$(		13. INSPECTIO		\$0
14. COURIER & OVERNIG	·		14. COURIER &		\$3,657
15. TELEPHONE & FAX:	\$675		15. TELEPHONI		\$0
16. INTEREST INCOME:	\$(		16. INTEREST II		\$0
17. OTHER INCOME:	\$(		17. OTHER INC		\$0
18. TOTAL TITLE:	\$103,488		18. TOTAL TITL		\$835,201
19. TOTAL ESCROW:	\$90,750		19. TOTAL TITE		\$151,375
20. TOTAL NON-POLICY:	\$50,750		20. TOTAL LISC 20. TOTAL NO		\$121,110
21. TOTAL INCOME:	\$194,238		21. TOTAL INC		
21. TOTAL INCOME.	\$194,230	2	I. IOTAL INC	JIVIE.	\$1,107,686
EXPENSES		F	EXPENSES		
22. SALARIES-EMPLOYEE	S: \$146,500		22. SALARIES-E	MPI OYFFS:	\$205,560
23. SALARIES-OWNERS/F	· · ·			WNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	· ·		24. BENEFITS-E		\$41,522
25. BENEFITS-OWNERS/P				WNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS &				AGENTS & UW:	\$0
27. E/E-ATTORNEYS & O	· ·			NEYS & OTHERS:	\$390,529
28. C/F-OTHER AGENTS 8	· ·			AGENTS & UW:	\$197
29. C/F-ATTORNEYS & O	· ·			NEYS & OTHERS:	\$0
30. RENT:	\$24,226		30. RENT:		\$12,739
31. UTILITIES:	\$0		31. UTILITIES:		\$11,589
32. ACCOUNTING & AUD				NG & AUDITING:	\$2,595
33. ADVERTISING & PRO				IG & PROMOTIONS:	\$517
34. EMP. TRAVEL, LODGI				EL, LODGING & EDUC	
35. INSURANCE:	\$908		35. INSURANC		\$15,520
36. INTEREST EXPENSE:	\$0		36. INTEREST E		\$0
37. LEGAL EXPENSE:	\$5,125		37. LEGAL EXPE		\$0
38. LICENSES, TAXES, & F				AXES, & FEES:	\$5,558
39. POSTAGE & FREIGHT:			39. POSTAGE 8		\$8,367
40. COURIER & OVERNIG			10. COURIER &		\$5,772
41. TELEPHONE & FAX:	\$847		11. TELEPHONI		\$5,162
42. PRINTING & PHOTOC	•			k PHOTOCOPYING:	\$3,495
43. OFFICE SUPPLIES:	\$135		13. OFFICE SUF		\$20,500
44. EQUIPMENT/VEHICLE				T/VEHICLE LEASE	\$9,728
45. DEPRECIATION:	\$0		15. DEPRECIAT		\$24,279
46. DIRECTORS' FEES:	\$0		16. DIRECTORS		\$0
47. DUES, BOARDS & ASS	· ·			RDS & ASSOCIATION:	·
48. BAD DEBTS:	\$6		18. BAD DEBTS		\$0
49. LOSS & LOSS ADJUST	-			SS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PA	• •		50. TAX CERTIF		\$10,330
51. RECORDING FEES PAI			1. RECORDIN	FEES PAID:	\$42,154
52. PLANT LEASE/UPDAT	ES: \$11,100	)	2. PLANT LEA	SE/UPDATES:	\$0
53. DAMAGES FOR BAD I	· ·			FOR BAD FAITH SUITS	
54. FINES OR PENALTIES:			54. FINES OR P	ENALTIES:	\$0
55. DONATIONS/LOBBYII	NG: \$0	)	5. DONATION	S/LOBBYING:	\$221
56. TRADE ASSOCIATION	FEES: \$0			OCIATION FEES:	\$586
57. OTHER EXPENSES:	\$0	)	7. OTHER EXP	ENSES:	\$50,996
58. TOTAL TITLE:	\$201,136	5	8. TOTAL TITL	E:	\$885,069
59. TOTAL ESCROW:	\$12,423		59. TOTAL ESC		\$82,151
60. TOTAL NON-POLICY				N-POLICY ABSTRACT:	\$64,750
61. TOTAL EXPENSES:	\$213,559		51. TOTAL EXP		\$1,031,970
62. INCOME/LOSS TITLE:			52. INCOME/LO		(\$49,868)
63. INCOME/LOSS ESCRO			3. INCOME/LO	OSS ESCROW:	\$69,224
64. INCOME/LOSS NON-			64. INCOME/LO	OSS NON-POLICY:	\$56,360
65. NET INCOME/LOSS:	(\$19,321)		55. NET INCON	1E/LOSS:	\$75,716
66. NUMBER OF POLICIES				F POLICIES ISSUED:	1,134
67. ALLOCATED TO UND				TO UNDERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER: \$0	)	ob. ALLOCATEI	FROM UNDERWRITE	ER: \$0

SOL CITY TITLE LLC

153863

1. Agency Number:

2. Agency Name:

Doing Business As: SOUTHERN PLAINS TITLE Doing Business As: 4902 NORTH MIDKIFF ROAD 2600 SOUTH SHORE BLVD, SUITE 300 3. Agency Address: 3. Agency Address: MIDLAND, TX 79705 LEAGUE CITY, TX 77573 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$133.536 5. TITLE PREMIUMS: \$3,198,307 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$113,506 7. TITLE PREMIUM RETAINED: \$2,718,561 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$1425 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$329,880 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$530 \$52,532 11. RECORDING FEES: \$5,911 11. RECORDING FEES: \$302,644 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$235,384 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$210 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$120,157 18. TOTAL TITLE: 18 TOTAL TITLE: \$3,640,426 19. TOTAL ESCROW: \$26,740 19. TOTAL ESCROW: \$2,155,186 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$146,897 21. TOTAL INCOME: \$5,795,612 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$64,794 22. SALARIES-EMPLOYEES: \$1,330,689 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$4,301 24. BENEFITS-EMPLOYEES: \$98,613 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$166,713 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$4,400 30. RENT: \$21,942 31. UTILITIES: 31. UTILITIES: \$4,827 \$0 32. ACCOUNTING & AUDITING: \$3,187 32. ACCOUNTING & AUDITING: \$20,052 33. ADVERTISING & PROMOTIONS: \$6,231 33. ADVERTISING & PROMOTIONS: \$14.335 34. EMP. TRAVEL, LODGING & EDUC.: \$382 34. EMP. TRAVEL, LODGING & EDUC.: \$24,544 \$13,810 35. INSURANCE: \$14,348 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,348 37. LEGAL EXPENSE: \$2,889 37. LEGAL EXPENSE: \$6,719 38. LICENSES, TAXES, & FEES: \$790 38. LICENSES, TAXES, & FEES: \$10,704 39. POSTAGE & FREIGHT: \$203 39. POSTAGE & FREIGHT: \$3,254 40. COURIER & OVERNIGHT: \$210 40. COURIER & OVERNIGHT: \$235,384 41. TELEPHONE & FAX: \$1,075 41. TELEPHONE & FAX: \$14,903 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$1,530 43. OFFICE SUPPLIES: \$13,701 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$377 \$1.517 45. DEPRECIATION: \$0 45. DEPRECIATION: \$26,982 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$247 47. DUES, BOARDS & ASSOCIATIONS: \$2,670 48 RAD DERTS: 48 RAD DERTS: \$8,229 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$530 50 TAX CERTIFICATES PAID: \$52 532 51. RECORDING FEES PAID: \$5,911 51. RECORDING FEES PAID: \$302,644 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$115 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$704,916 57. OTHER EXPENSES: \$5,279 57. OTHER EXPENSES: 58. TOTAL TITLE: \$116,146 58. TOTAL TITLE: \$3,081,681 59. TOTAL ESCROW: \$16,504 59. TOTAL ESCROW: \$1,432,935 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$132.650 61. TOTAL EXPENSES: \$4.514.616 62. INCOME/LOSS TITLE: \$4,011 62. INCOME/LOSS TITLE: \$558,745 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$10.236 \$722,251 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$14.247 65. NET INCOME/LOSS: \$1,280,996 66. NUMBER OF POLICIES ISSUED: 97 66. NUMBER OF POLICIES ISSUED: 24,079 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

138537

SOLIDIFI TITLE AGENCY, LTD

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: SOUTH PLAINS ABSTRACT COMPANY 2. Agency Name: SOUTHWEST ABSTRACT COMPANY, INC. Doing Business As: Doing Business As: 408 NORTH FIRST STREET 115 E. LOSOYA STREET 3. Agency Address: 3. Agency Address: **DEL RIO, TX 78840** 4. City, State, Zip: LAMESA, TX 79331 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$232,126 5. TITLE PREMIUMS: \$830,966 6. % PREMIUM REMITTED: 15.46% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$196,246 7. TITLE PREMIUM RETAINED: \$706,324 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$98.646 \$80,697 9. FEES RECEIVED FOR CLOSING: \$3,429 9. FEES RECEIVED FOR CLOSING: \$2,306 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$3,254 \$15.572 11. RECORDING FEES: \$579 11. RECORDING FEES: \$76,812 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 \$1,707 17. OTHER INCOME: 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$285 912 18. TOTAL TITLE: \$899,660 19. TOTAL ESCROW: \$94,099 19. TOTAL ESCROW: \$292,837 20. TOTAL NON-POLICY: \$357,780 20. TOTAL NON-POLICY: \$69,264 21. TOTAL INCOME: \$737,791 21. TOTAL INCOME: \$1,261,761 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$56,263 22. SALARIES-EMPLOYEES: \$353,040 23. SALARIES-OWNERS/PARTNERS: \$18,720 23. SALARIES-OWNERS/PARTNERS: \$218,088 24. BENEFITS-EMPLOYEES: \$6,915 24. BENEFITS-EMPLOYEES: \$41,548 25. BENEFITS-OWNERS/PARTNERS: \$8,430 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$7,370 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$715 28. C/F-OTHER AGENTS & UW: \$204 28. C/F-OTHER AGENTS & UW: \$5,093 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$86 30. RENT: \$2,340 30. RENT: \$79,936 31. UTILITIES: \$2.592 31. UTILITIES: \$10,134 32. ACCOUNTING & AUDITING: \$1,696 32. ACCOUNTING & AUDITING: \$24,840 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.849 \$557 34. EMP. TRAVEL, LODGING & EDUC.: \$1,693 34. EMP. TRAVEL, LODGING & EDUC.: \$7,275 35. INSURANCE: \$70,922 35. INSURANCE: \$7,442 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,294 38. LICENSES, TAXES, & FEES: \$9,529 39. POSTAGE & FREIGHT: \$1,096 39. POSTAGE & FREIGHT: \$4,809 40. COURIER & OVERNIGHT: \$2,761 40. COURIER & OVERNIGHT: \$16,517 41. TELEPHONE & FAX: \$628 41. TELEPHONE & FAX: \$7,676 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$5,642 43. OFFICE SUPPLIES: \$12,008 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$25,925 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$2,489 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$28,512 47. DUES, BOARDS & ASSOCIATIONS: \$1,271 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$1,502 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$4 130 50 TAX CERTIFICATES PAID: \$18.030 51. RECORDING FEES PAID: \$947 51. RECORDING FEES PAID: \$81.678 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$21,281 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$351 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$253 \$144 57. OTHER EXPENSES: \$11,492 57. OTHER EXPENSES: \$3,257 58. TOTAL TITLE: \$139,219 58. TOTAL TITLE: \$1,054,751 59. TOTAL ESCROW: \$51,137 59. TOTAL ESCROW: \$288,766 60. TOTAL NON-POLICY ABSTRACT: \$156,949 60. TOTAL NON-POLICY ABSTRACT: \$62,787 61 TOTAL EXPENSES: \$347 305 61 TOTAL EXPENSES: \$1 406 304 62. INCOME/LOSS TITLE: \$146,693 62. INCOME/LOSS TITLE: (\$155,091)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$42,962 \$4,071 64. INCOME/LOSS NON-POLICY: \$200,831 64. INCOME/LOSS NON-POLICY: \$6,477 65. NET INCOME/LOSS: \$390.486 65. NET INCOME/LOSS: (\$144,543) 66. NUMBER OF POLICIES ISSUED: 517 66. NUMBER OF POLICIES ISSUED: 980

1. Agency Number:

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: 2. Agency Name: SOUTHWEST LAND TITLE CO. OF BEE COUNTY, INC. 2. Agency Name: SOVEREIGNTY ABSTRACT & TITLE COMPANY, INC. Doing Business As: Doing Business As: 211 N. WASHINGTON STREET 318 NORTH 1ST STREET 3. Agency Address: 3. Agency Address: BEEVILLE, TX 78102 HASKELL, TX 79521 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$279,108 5. TITLE PREMIUMS: \$122,638 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$237,242 7. TITLE PREMIUM RETAINED: \$104,242 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$112 230 \$310 382 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$917 \$614 11. RECORDING FEES: \$32,731 11. RECORDING FEES: \$10,384 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$11,027 14. COURIER & OVERNIGHT: \$946 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$393.844 18. TOTAL TITLE: \$426.871 19. TOTAL ESCROW: \$66,291 19. TOTAL ESCROW: \$20,850 20. TOTAL NON-POLICY: \$300 20. TOTAL NON-POLICY: \$1,300 21. TOTAL INCOME: \$460.435 21. TOTAL INCOME: \$449,021 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$139,125 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$56,283 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$15,238 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$33,540 30. RENT: \$0 31. UTILITIES: \$6,309 31. UTILITIES: \$4.197 32. ACCOUNTING & AUDITING: \$10,320 32. ACCOUNTING & AUDITING: \$3,149 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,116 \$290 34. EMP. TRAVEL, LODGING & EDUC.: \$7,478 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35. INSURANCE: \$3.985 \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$648 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$839 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$11,027 40. COURIER & OVERNIGHT: \$946 41. TELEPHONE & FAX: \$3,199 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$11,846 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$13.824 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$439 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$32,731 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$12,502 58. TOTAL TITLE: \$331,881 58. TOTAL TITLE: \$37,148 59. TOTAL ESCROW: \$46,904 59. TOTAL ESCROW: \$445 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$378.785 61 TOTAL EXPENSES: \$37.593 62. INCOME/LOSS TITLE: \$61,963 62. INCOME/LOSS TITLE: \$389,723 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$19,387 \$20.405 64. INCOME/LOSS NON-POLICY: \$300 64. INCOME/LOSS NON-POLICY: \$1,300 65. NET INCOME/LOSS: \$81,650 65. NET INCOME/LOSS: \$411.428

112336

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

199

\$0

\$0

442

\$0

\$0

1. Agency Number: SPARK TITLE, LLC 2. Agency Name:

Doing Business As:

3. Agency Address: 9050 CAP TX HWY BLDG 3 STE 255

4. City, State, Zip: AUSTIN, TX 78759 1. Agency Number: 92751

SPILLER ABSTRACT COMPANY, INC. 2. Agency Name:

Doing Business As: Spiller Title

3. Agency Address: 122 EAST BELKNAP 4. City, State, Zip: JACKSBORO, TX 76458

INCOME		INCOME	
	¢1740EE		¢21E E22
5. TITLE PREMIUMS:	\$174,855 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$215,523
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	\$148,627	6. % PREMIUM REMITTED:	15.00% \$183,195
8. EXAMINATION EVIDENCE FEES:	\$140,027 \$0	8. EXAMINATION EVIDENCE FEES:	\$165,195 \$5,886
9. FEES RECEIVED FOR CLOSING:	\$536,084	9. FEES RECEIVED FOR CLOSING:	\$5,666 \$19,448
10. TAX CERTIFICATES:	\$530,004 \$0	10. TAX CERTIFICATES:	\$19,448 \$0
11. RECORDING FEES:	\$48,560	11. RECORDING FEES:	\$0 \$0
12. RESTRICTIONS:	\$40,300	12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$733,271	18. TOTAL TITLE:	\$208,529
19. TOTAL ESCROW:	\$213,150	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$946,421	21. TOTAL INCOME:	\$208,529
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$372,174	22. SALARIES-EMPLOYEES:	\$134,720
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$23,017	24. BENEFITS-EMPLOYEES:	\$14,146
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$82,801	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$12,611
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$92,564	30. RENT:	\$0
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$27,111	32. ACCOUNTING & AUDITING:	\$3,800
33. ADVERTISING & PROMOTIONS:	\$77	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$101	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$7,625	35. INSURANCE:	\$3,165
36. INTEREST EXPENSE:	\$95	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$2,021	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$273
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$1,500
40. COURIER & OVERNIGHT:	\$16,970	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$900
42. PRINTING & PHOTOCOPYING:	\$1,047	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$11,147	43. OFFICE SUPPLIES:	\$4,200
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 *0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 #0	47. DUES, BOARDS & ASSOCIATIONS:	\$400
48. BAD DEBTS:	\$0 #0	48. BAD DEBTS:	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 #0	49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$48.560	50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$48,560 \$13,704	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$13,794 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$32,926	57. OTHER EXPENSES:	\$11,816
58. TOTAL TITLE:	\$732,030	58. TOTAL TITLE:	\$187,531
59. TOTAL ESCROW:	\$170,231	59. TOTAL FITEL.	\$107,551
60. TOTAL PON-POLICY ABSTRACT:	\$170,231 \$0	60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0
61. TOTAL EXPENSES:	\$0 \$902,261	61. TOTAL EXPENSES:	\$187,531
62. INCOME/LOSS TITLE:	\$1,241	62. INCOME/LOSS TITLE:	\$20,998
63. INCOME/LOSS FITE:	\$1,241	63. INCOME/LOSS ESCROW:	\$20,998
64. INCOME/LOSS NON-POLICY:	\$42,919 \$0	64. INCOME/LOSS NON-POLICY:	\$0 \$0
65. NET INCOME/LOSS:	\$44,160	65. NET INCOME/LOSS:	\$20,998
11.112	<i>ϕ 11,100</i>	55 INCOME/ E055.	¥=0,330
66. NUMBER OF POLICIES ISSUED:	2,098	66. NUMBER OF POLICIES ISSUED:	294
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Independent	t Agents			
1. Agency Number: 155627		1. Agency Number:	161815	
2. Agency Name: SPRUCE LA	AND SERVICES SOUTHWEST LLC	2. Agency Name:	STARLINE TITLE PARTNI	ERS, LLC
Doing Business As:		Doing Business As:	:	
3. Agency Address: 6100 TENN	IYSON PARKWAY, SUITE 225	<ol><li>Agency Address:</li></ol>	25 N MARKET ST SUITE	239 JACKSONVILLE, FL
4. City, State, Zip: PLANO, TX	75024	4. City, State, Zip:	JACKSONVILLE, FL 3220	2
INCOME		INCOME		
5. TITLE PREMIUMS:	\$198,137	5. TITLE PREMIUMS:		\$17,281
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETAINED:	\$168,417	7. TITLE PREMIUM RETA	INED:	\$14,689
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR CLOSING:	\$1,207	9. FEES RECEIVED FOR C	CLOSING:	\$33,298
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:		\$1,150
11. RECORDING FEES:	\$2,173	11. RECORDING FEES:		\$2,559
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$15,134	14. COURIER & OVERNIG	GHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$8,347	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$195,278	18. TOTAL TITLE:		\$51,696
19. TOTAL ESCROW:	\$134,230	19. TOTAL ESCROW:		\$20,595
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$329,508	21. TOTAL INCOME:		\$72,291
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,206	22. SALARIES-EMPLOYEE	:S:	\$10,218
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$45,004	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & O	OTHERS:	\$0
30. RENT:	\$38,393	30. RENT:		\$990
31. UTILITIES:	\$719	31. UTILITIES:		\$0
32. ACCOUNTING & AUDITING:	\$2,904	32. ACCOUNTING & AUI		\$0
33. ADVERTISING & PROMOTIONS:	\$254	33. ADVERTISING & PRO		\$353
34. EMP. TRAVEL, LODGING & EDUC.		34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$96
35. INSURANCE:	\$3,674	35. INSURANCE:		\$1,830
36. INTEREST EXPENSE:	\$1,073 *75.4	36. INTEREST EXPENSE:		\$0 #2.220
37. LEGAL EXPENSE:	\$754 #3.660	37. LEGAL EXPENSE:	TTTC.	\$3,238
38. LICENSES, TAXES, & FEES:	\$2,660 #1,222	38. LICENSES, TAXES, & F		\$4,260
39. POSTAGE & FREIGHT:	\$1,232 \$15,134	39. POSTAGE & FREIGHT		\$0 \$0
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$15,134 \$872	40. COURIER & OVERNIG 41. TELEPHONE & FAX:	J⊓1.	\$0 \$0
42. PRINTING & PHOTOCOPYING:	\$072 \$13	42. PRINTING & PHOTOG	CODVING.	\$0 \$0
43. OFFICE SUPPLIES:	\$8,781	43. OFFICE SUPPLIES:	COI TIIVO.	\$949
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE	FΙFΔSF	\$0 \$0
45. DEPRECIATION:	\$2,394	45. DEPRECIATION:	LLLASL	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCIATIONS	•	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PA		\$1,150
51. RECORDING FEES PAID:	\$2,173	51. RECORDING FEES PA	ID:	\$2,559
52. PLANT LEASE/UPDATES:	\$34,841	52. PLANT LEASE/UPDAT	TES:	\$1,500
53. DAMAGES FOR BAD FAITH SUITS	: \$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES	•	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION FEES:	\$390	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:	\$32,707	57. OTHER EXPENSES:		\$9,485
58. TOTAL TITLE:	\$520,342	58. TOTAL TITLE:		\$36,628
59. TOTAL ESCROW:	\$353,836	59. TOTAL ESCROW:		\$15,778
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$874,178	61. TOTAL EXPENSES:		\$52,406
62. INCOME/LOSS TITLE:	(\$325,064)	62. INCOME/LOSS TITLE:		\$15,068
63. INCOME/LOSS ESCROW:	(\$219,606)	63. INCOME/LOSS ESCRO		\$4,817
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-	-POLICY:	\$0
65. NET INCOME/LOSS:	(\$544,670)	65. NET INCOME/LOSS:		\$19,885
66. NUMBER OF POLICIES ISSUED:	42	66. NUMBER OF POLICIE	S ISSUED:	88
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UNDERWRITE	•	68. ALLOCATED FROM U		\$0
	• •		•	• •

1. Agency Number: STONE TITLE COMPANY, INC. 2. Agency Name:

Doing Business As:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

INCOME

33 NW 1ST ST. 3. Agency Address: 4. City, State, Zip: PARIS, TX 75460 1. Agency Number: 92328

2. Agency Name: STONEWALL TITLE COMPANY, LTD

Doing Business As:

1840 ACTON HIGHWAY 3. Agency Address: 4. City, State, Zip: GRANBURY, TX 76049

INCOME
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INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,472,603	5. TITLE PREMIUMS:	\$752,550
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,251,710	7. TITLE PREMIUM RETAINED:	\$639,669
8. EXAMINATION EVIDENCE FEES:	\$191,957	8. EXAMINATION EVIDENCE FEES:	\$108,632
9. FEES RECEIVED FOR CLOSING:	\$98,622	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$57,336
10. TAX CERTIFICATES:	\$16,230	10. TAX CERTIFICATES:	\$22,342
11. RECORDING FEES:	\$129,449	11. RECORDING FEES:	\$68,884
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0 \$0
	· ·		·
14. COURIER & OVERNIGHT:	\$15,954	14. COURIER & OVERNIGHT:	\$5,866
15. TELEPHONE & FAX:	\$0 45.415	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$5,415	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,815	17. OTHER INCOME:	\$10,211
18. TOTAL TITLE:	\$1,713,152	18. TOTAL TITLE:	\$912,940
19. TOTAL ESCROW:	\$494,654	19. TOTAL ESCROW:	\$153,668
20. TOTAL NON-POLICY:	\$22,208	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,230,014	21. TOTAL INCOME:	\$1,066,608
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$315,637	22. SALARIES-EMPLOYEES:	\$459,824
23. SALARIES-OWNERS/PARTNERS:	\$260,672	23. SALARIES-OWNERS/PARTNERS:	\$13,840
24. BENEFITS-EMPLOYEES:	\$50,000	24. BENEFITS-EMPLOYEES:	\$38,347
25. BENEFITS-OWNERS/PARTNERS:	\$10,000	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$3,485
27. E/E-ATTORNEYS & OTHERS:	\$368,804	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$1,543	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$14,154	30. RENT:	\$37,811
31. UTILITIES:			
- 11 - 11-11-1-1	\$5,102 \$3,135	31. UTILITIES:	\$6,237
32. ACCOUNTING & AUDITING:	\$3,135	32. ACCOUNTING & AUDITING:	\$26,817
33. ADVERTISING & PROMOTIONS:	\$40,332	33. ADVERTISING & PROMOTIONS:	\$18,368
34. EMP. TRAVEL, LODGING & EDUC.:	\$6,173	34. EMP. TRAVEL, LODGING & EDUC.:	\$18,319
35. INSURANCE:	\$30,766	35. INSURANCE:	\$6,086
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$2,386
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,085	38. LICENSES, TAXES, & FEES:	\$5,959
39. POSTAGE & FREIGHT:	\$694	39. POSTAGE & FREIGHT:	\$5,367
40. COURIER & OVERNIGHT:	\$15,919	40. COURIER & OVERNIGHT:	\$5,866
41. TELEPHONE & FAX:	\$16,979	41. TELEPHONE & FAX:	\$4,248
42. PRINTING & PHOTOCOPYING:	\$1,667	42. PRINTING & PHOTOCOPYING:	\$2,814
43. OFFICE SUPPLIES:	\$32,599	43. OFFICE SUPPLIES:	\$20,492
44. EQUIPMENT/VEHICLE LEASE	\$4,274	44. EQUIPMENT/VEHICLE LEASE	\$11,506
45. DEPRECIATION:	\$2,499	45. DEPRECIATION:	\$25,425
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,376	47. DUES. BOARDS & ASSOCIATIONS:	\$6,450
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$17,500	50. TAX CERTIFICATES PAID:	\$22,342
51. RECORDING FEES PAID:	\$130,892	51. RECORDING FEES PAID:	\$68,884
52. PLANT LEASE/UPDATES:	\$49,962	52. PLANT LEASE/UPDATES:	\$8,219
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$48,544	57. OTHER EXPENSES:	\$55,381
58. TOTAL TITLE:	\$1,433,308	58. TOTAL TITLE:	\$874,474
59. TOTAL ESCROW:	\$360,704	59. TOTAL ESCROW:	\$141,962
60. TOTAL NON-POLICY ABSTRACT:	\$175,410	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,969,422	61. TOTAL EXPENSES:	\$1,016,436
62. INCOME/LOSS TITLE:	\$279,844	62. INCOME/LOSS TITLE:	\$38,466
63. INCOME/LOSS ESCROW:	\$133,950	63. INCOME/LOSS ESCROW:	\$11,706
64. INCOME/LOSS NON-POLICY:	(\$153,202)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$260,592	65. NET INCOME/LOSS:	\$50,172
	T /		450,

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,478

\$0

\$0

2,151

\$0

\$0

1. Agency Number: 154925 STRATOS TITLE, LP 2. Agency Name:

Doing Business As:

1177 W LOOP S STE 1850 3. Agency Address: HOUSTON, TX 77027 4. City, State, Zip:

1. Agency Number: 144624

2. Agency Name: STRIKE TITLE COMPANY, LLC

Doing Business As: Strike Title

3. Agency Address: 4800 DEXTER DR, STE 200 4. City, State, Zip: PLANO, TX 75093

INCOME		INCOME	
5. TITLE PREMIUMS:	\$234,091	5. TITLE PREMIUMS:	\$83,018
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$198,978	7. TITLE PREMIUM RETAINED:	\$70,565
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$190,439
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$969	11. RECORDING FEES:	\$25,958
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,147	14. COURIER & OVERNIGHT:	\$1,455
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$7,063
18. TOTAL TITLE:	\$201,094	18. TOTAL TITLE:	\$295,480
19. TOTAL ESCROW:	\$25,950	19. TOTAL ESCROW:	\$62,032
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$227,044	21. TOTAL INCOME:	\$357,512
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$193,483	22. SALARIES-EMPLOYEES:	\$113,887
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$10,977	24. BENEFITS-EMPLOYEES:	\$12,221
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$6,915
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 *11.506	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$11,596	30. RENT: 31. UTILITIES:	\$63,180
31. UTILITIES:	\$0 \$0		\$0 \$3,403
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$0 \$27,408	32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$3,402 \$5,220
34. EMP. TRAVEL, LODGING & EDUC.:	\$27,406 \$1,921	34. EMP. TRAVEL, LODGING & EDUC.:	\$5,220 \$118
35. INSURANCE:	\$11,705	35. INSURANCE:	\$5,410
36. INTEREST EXPENSE:	\$1,872	36. INTEREST EXPENSE:	\$5,410
37. LEGAL EXPENSE:	\$22,549	37. LEGAL EXPENSE:	\$243
38. LICENSES, TAXES, & FEES:	\$1,270	38. LICENSES, TAXES, & FEES:	\$335
39. POSTAGE & FREIGHT:	\$1,428	39. POSTAGE & FREIGHT:	\$1,166
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$1,454
41. TELEPHONE & FAX:	\$1,246	41. TELEPHONE & FAX:	\$3,037
42. PRINTING & PHOTOCOPYING:	\$1,683	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$4,570	43. OFFICE SUPPLIES:	\$5,278
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,615	47. DUES, BOARDS & ASSOCIATIONS:	\$10,882
48. BAD DEBTS:	\$672	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$5,272	51. RECORDING FEES PAID:	\$25,602
52. PLANT LEASE/UPDATES:	\$178,035	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$20,156	57. OTHER EXPENSES:	\$67,963
58. TOTAL TITLE:	\$501,458	58. TOTAL TITLE:	\$326,313
59. TOTAL ESCROW:	\$36,831	59. TOTAL ESCROW:	\$54,232
60. TOTAL EXPENSES:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$538,289 (\$300.364)	61. TOTAL EXPENSES:	\$380,545
62. INCOME/LOSS TITLE:	(\$300,364) (\$10,881)	62. INCOME/LOSS TITLE:	(\$30,833) \$7,800
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$10,881) \$0	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,800 \$0
65. NET INCOME/LOSS:	\$0 (\$311,245)	65. NET INCOME/LOSS:	\$0 (\$23,033)
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	173 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	151 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
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STROMAN ABSTRACT & TITLE CO.

1. Agency Number:

2. Agency Name:

Doing Business As: Stroman Title and Sterling Title Doing Business As: 4775 BRIARCLIFF TRAIL, SUITE B 18410 N. HWY. 281 SUITE 111 3. Agency Address: 3. Agency Address: SAN ANGELO, TX 76904 SAN ANTON, TX 78259 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,315,893 5. TITLE PREMIUMS: \$498,852 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.37% 7. TITLE PREMIUM RETAINED: \$1,118,509 7. TITLE PREMIUM RETAINED: \$422,177 8. EXAMINATION EVIDENCE FEES: \$28.523 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$50,279 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$42,418 \$12.117 11. RECORDING FEES: \$31,161 11. RECORDING FEES: \$18,210 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$1,807 14. COURIER & OVERNIGHT: \$1,735 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$5.890 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$61 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$1,242,457 18 TOTAL TITLE: \$490,430 19. TOTAL ESCROW: \$255,595 19. TOTAL ESCROW: \$1,380,912 20. TOTAL NON-POLICY: \$33.049 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,531,101 21. TOTAL INCOME: \$1,871,342 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$334,643 22. SALARIES-EMPLOYEES: \$158,702 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$89,806 24. BENEFITS-EMPLOYEES: \$2,847 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$83,463 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$446.312 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$37,292 30. RENT: \$4,994 31. UTILITIES: \$7,104 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$12,144 32. ACCOUNTING & AUDITING: \$188 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$10,460 \$11.534 34. EMP. TRAVEL, LODGING & EDUC.: \$10,677 34. EMP. TRAVEL, LODGING & EDUC.: \$1,254 35. INSURANCE: \$1,508 35 INSURANCE \$16.403 36. INTEREST EXPENSE: \$4,000 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,382 38. LICENSES, TAXES, & FEES: \$62 39. POSTAGE & FREIGHT: \$5,045 39. POSTAGE & FREIGHT: \$8,965 40. COURIER & OVERNIGHT: \$15,768 40. COURIER & OVERNIGHT: \$1,734 41. TELEPHONE & FAX: \$11,001 41. TELEPHONE & FAX: \$1,472 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,130 \$0 43. OFFICE SUPPLIES: \$63,212 43. OFFICE SUPPLIES: \$1,112 44. EQUIPMENT/VEHICLE LEASE \$12,349 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$19,532 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,189 47. DUES, BOARDS & ASSOCIATIONS: \$4,902 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$14 397 50 TAX CERTIFICATES PAID: \$42 418 51. RECORDING FEES PAID: \$33,628 51. RECORDING FEES PAID: \$18.210 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$2,317 \$162 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$6,903 58. TOTAL TITLE: \$1,151,663 58. TOTAL TITLE: \$352,560 59. TOTAL ESCROW: \$134,648 59. TOTAL ESCROW: \$401,317 60. TOTAL NON-POLICY ABSTRACT: \$27,068 60. TOTAL NON-POLICY ABSTRACT: \$6,903 61. TOTAL EXPENSES: \$1 313 379 61. TOTAL EXPENSES: \$760 780 62. INCOME/LOSS TITLE: \$90,794 62. INCOME/LOSS TITLE: \$137,870 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$120.947 \$979,595 64. INCOME/LOSS NON-POLICY: \$5,981 64. INCOME/LOSS NON-POLICY: (\$6,903)65. NET INCOME/LOSS: \$217.722 65. NET INCOME/LOSS: \$1,110,562 66. NUMBER OF POLICIES ISSUED: 2,930 66. NUMBER OF POLICIES ISSUED: 1,796 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$76,675 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$434 493

1. Agency Number:

2. Agency Name:

155992

SUCCESSION TITLE, LLC

SUPERIOR ABSTRACT AND TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 8240 PRESTON RD. STE 250 100 E HOUSTON STREET 3. Agency Address: 3. Agency Address: CLEVELAND, TX 77327 4. City, State, Zip: PLANO, TX 75024 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$5,296,116 5. TITLE PREMIUMS: \$173,464 6. % PREMIUM REMITTED: 14.77% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$4,513,789 7. TITLE PREMIUM RETAINED: \$147,444 8. EXAMINATION EVIDENCE FEES: \$7.237 8. EXAMINATION EVIDENCE FEES: \$15.736 9. FEES RECEIVED FOR CLOSING: \$43,271 9. FEES RECEIVED FOR CLOSING: \$44,463 10. TAX CERTIFICATES: \$136,402 10. TAX CERTIFICATES: \$2,569 11. RECORDING FEES: \$123,321 11. RECORDING FEES: \$15,116 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$42,730 14. COURIER & OVERNIGHT: \$3,482 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$4,866,750 18 TOTAL TITLE: 18. TOTAL TITLE: \$228.810 19. TOTAL ESCROW: \$552,030 19. TOTAL ESCROW: \$88,749 20. TOTAL NON-POLICY: \$3.829 20. TOTAL NON-POLICY: \$1,800 21. TOTAL INCOME: \$5,422,609 21. TOTAL INCOME: \$319,359 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$663,584 22. SALARIES-EMPLOYEES: \$97,634 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$49,594 \$0 24. BENEFITS-EMPLOYEES: \$178,173 24. BENEFITS-EMPLOYEES: \$7,788 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$3,894 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$36.500 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1,820,616 \$0 30. RENT: \$178,752 30. RENT: \$14,040 31. UTILITIES: \$20.215 31. UTILITIES: \$4,589 32. ACCOUNTING & AUDITING: \$30,154 32. ACCOUNTING & AUDITING: \$1,098 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6,794 \$22 741 34. EMP. TRAVEL, LODGING & EDUC.: \$83,900 34. EMP. TRAVEL, LODGING & EDUC.: \$404 35. INSURANCE: 35 INSURANCE \$40.010 \$3.851 36. INTEREST EXPENSE: \$4,088 36. INTEREST EXPENSE: \$481 37. LEGAL EXPENSE: \$5,056 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$64,099 38. LICENSES, TAXES, & FEES: \$25 39. POSTAGE & FREIGHT: \$6,185 39. POSTAGE & FREIGHT: \$2,027 40. COURIER & OVERNIGHT: \$44,690 40. COURIER & OVERNIGHT: \$3,482 41. TELEPHONE & FAX: \$13,620 41. TELEPHONE & FAX: \$6,636 42. PRINTING & PHOTOCOPYING: \$26,177 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$92,709 43. OFFICE SUPPLIES: \$6,701 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$200,699 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,642 47. DUES, BOARDS & ASSOCIATIONS: \$454 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$503 \$0 50 TAX CERTIFICATES PAID: \$137.450 50 TAX CERTIFICATES PAID: \$2 569 51. RECORDING FEES PAID: \$126.890 51. RECORDING FEES PAID: \$15,116 52. PLANT LEASE/UPDATES: \$228,699 52. PLANT LEASE/UPDATES: \$35,548 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$1,404 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$197,945 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$29,427 58. TOTAL TITLE: \$4,231,593 58. TOTAL TITLE: \$294,061 59. TOTAL ESCROW: \$90,697 59. TOTAL ESCROW: \$96,123 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$4.322.290 61 TOTAL EXPENSES: \$390.184 62. INCOME/LOSS TITLE: \$635,157 62. INCOME/LOSS TITLE: (\$65,251)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$461.333 (\$7,374)64. INCOME/LOSS NON-POLICY: \$3,829 64. INCOME/LOSS NON-POLICY: \$1,800 65. NET INCOME/LOSS: \$1.100.319 65. NET INCOME/LOSS: (\$70.825)66. NUMBER OF POLICIES ISSUED: 14,283 66. NUMBER OF POLICIES ISSUED: 513 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

SUPERIOR TITLE COMPANY, INC.

2. Agency Name:

Doing Business As: LANDMARK TITLE, INC.

SUPERIOR TITLE SERVICES, INC.

1. Agency Number:

2. Agency Name:

4595 KINSEY DRIVE 227 E. MAIN STREET 3. Agency Address: 3. Agency Address: **TYLER, TX 75703** SONORA, TX 76950 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$200,865 5. TITLE PREMIUMS: \$4,774,433 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$4,058,267 7. TITLE PREMIUM RETAINED: \$170,735 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$13 774 \$2,650 9. FEES RECEIVED FOR CLOSING: \$400,859 9. FEES RECEIVED FOR CLOSING: \$5,956 10. TAX CERTIFICATES: \$133,738 10. TAX CERTIFICATES: \$45 11. RECORDING FEES: \$36,377 11. RECORDING FEES: \$7,380 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$200 \$0 14. COURIER & OVERNIGHT: \$74,465 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$16.195 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$4.733.875 18. TOTAL TITLE: \$186,766 19. TOTAL ESCROW: \$1,224,321 19. TOTAL ESCROW: \$28,400 20. TOTAL NON-POLICY: \$12,248 20. TOTAL NON-POLICY: \$5,120 21. TOTAL INCOME: \$5,970,444 21. TOTAL INCOME: \$220,286 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$3,039,571 22. SALARIES-EMPLOYEES: \$70,890 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$260,369 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$73,769 28. C/F-OTHER AGENTS & UW: \$6,623 28. C/F-OTHER AGENTS & UW: \$2,630 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$132,639 \$0 30. RENT: \$342,505 30. RENT: \$65 31. UTILITIES: \$37.764 31. UTILITIES: \$3,414 32. ACCOUNTING & AUDITING: \$22,710 32. ACCOUNTING & AUDITING: \$2 735 33. ADVERTISING & PROMOTIONS: \$91,565 33. ADVERTISING & PROMOTIONS: \$90 34. EMP. TRAVEL, LODGING & EDUC.: \$14,922 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$44 076 35. INSURANCE: \$3,048 35 INSURANCE 36. INTEREST EXPENSE: \$9,726 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,346 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,481 38. LICENSES, TAXES, & FEES: \$2,554 39. POSTAGE & FREIGHT: \$14,805 39. POSTAGE & FREIGHT: \$415 40. COURIER & OVERNIGHT: \$71,030 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$13,398 41. TELEPHONE & FAX: \$3,017 42. PRINTING & PHOTOCOPYING: \$37,060 42. PRINTING & PHOTOCOPYING: \$898 43. OFFICE SUPPLIES: \$117,078 43. OFFICE SUPPLIES: \$2.037 44. EQUIPMENT/VEHICLE LEASE \$46,409 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$25,791 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,882 47. DUES, BOARDS & ASSOCIATIONS: \$1,421 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$1,683 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$133,738 50 TAX CERTIFICATES PAID: \$45 51. RECORDING FEES PAID: \$39,494 51. RECORDING FEES PAID: \$7.380 52. PLANT LEASE/UPDATES: \$32,364 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8,154 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$3,629 \$0 57. OTHER EXPENSES: \$212,589 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$4,767,401 58. TOTAL TITLE: \$174,408 59. TOTAL ESCROW: \$1,096,609 59. TOTAL ESCROW: \$14,707 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$4,254 \$36 61 TOTAL EXPENSES: \$5.864.046 61 TOTAL EXPENSES: \$193 369 62. INCOME/LOSS TITLE: (\$33,526)62. INCOME/LOSS TITLE: \$12,358 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$127.712 \$13,693 64. INCOME/LOSS NON-POLICY: \$12,212 64. INCOME/LOSS NON-POLICY: \$866 65. NET INCOME/LOSS: \$106.398 65. NET INCOME/LOSS: \$26.917 66. NUMBER OF POLICIES ISSUED: 14,900 66. NUMBER OF POLICIES ISSUED: 190 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91789

Doing Business As: SONORA ABSTRACT COMPANY

SUTTON COUNTY ABSTRACT COMPANY

135681

1. Agency Number:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: SUTTON LAND OF TEXAS, LLC 2. Agency Name: TALL CITY TITLE, LLC Doing Business As: Doing Business As: TALL CITY TITLE 2121 SAGE ROAD, SUITE 270 4902 N. MIDKIFF RD. 3. Agency Address: 3. Agency Address: HOUSTON, TX 77056 MIDLAND, TX 79705 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$327,609 5. TITLE PREMIUMS: \$1,270,848 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$278,468 7. TITLE PREMIUM RETAINED: \$1,080,221 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$1,228,072 9. FEES RECEIVED FOR CLOSING: \$21,993 10. TAX CERTIFICATES: \$2,043 10. TAX CERTIFICATES: \$13,297 11. RECORDING FEES: \$8,155 11. RECORDING FEES: \$88,796 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$5,995 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1.516.738 18. TOTAL TITLE: \$1,210,302 19. TOTAL ESCROW: \$30,446 19. TOTAL ESCROW: \$347,500 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,547,184 21. TOTAL INCOME: \$1,557,802 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,335,340 22. SALARIES-EMPLOYEES: \$512,260 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$65,834 24. BENEFITS-EMPLOYEES: \$71,102 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$30,945 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$38,305 30. RENT: \$4,851 31. UTILITIES: 31. UTILITIES: \$4,413 \$0 32. ACCOUNTING & AUDITING: \$2 940 32. ACCOUNTING & AUDITING: \$15,437 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6,301 \$47.834 34. EMP. TRAVEL, LODGING & EDUC.: \$38,801 34. EMP. TRAVEL, LODGING & EDUC.: \$14,268 \$6,532 35. INSURANCE: 35 INSURANCE \$9,232 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$14,380 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,260 38. LICENSES, TAXES, & FEES: \$672 38. LICENSES, TAXES, & FEES: \$4,682 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$3,327 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$5,995 41. TELEPHONE & FAX: \$2,294 41. TELEPHONE & FAX: \$9,007 42. PRINTING & PHOTOCOPYING: \$5,287 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9.786 43. OFFICE SUPPLIES: \$18.518 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$10,674 \$0 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$9,878 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,697 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$41 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$2 043 50 TAX CERTIFICATES PAID: \$13,360 51. RECORDING FEES PAID: \$8.154 51. RECORDING FEES PAID: \$88.796 \$61,747 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$34,751 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$245 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$16,383 57. OTHER EXPENSES: \$50,261 58. TOTAL TITLE: \$1,631,650 58. TOTAL TITLE: \$947,983 59. TOTAL ESCROW: \$30,866 59. TOTAL ESCROW: \$146,417 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1.662.516 61. TOTAL EXPENSES: \$1.094.400 62. INCOME/LOSS TITLE: (\$114,912)62. INCOME/LOSS TITLE: \$262,319 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$201,083 (\$420)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: (\$115.332)65. NET INCOME/LOSS: \$463,402

1. Agency Number:

141650

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,910

\$0

\$0

213

\$0

\$0

Indepen	dent Agents				
1. Agency Number: 16006	3	1	I. Agency Number:	112112	
<ol><li>Agency Name: TEXAN</li></ol>	N PREFERRED TITLE & ABSTRACT, LLC	2	2. Agency Name:	TEXAS CAPITAL TITLE, LLC	
Doing Business As:			Doing Business As	:	
3. Agency Address: 13740	RESEARCH BLVD SUITE H2	3	B. Agency Address:	2400 DALLAS PKWY STE 56	50
• ,	N, TX 78750		1. City, State, Zip:	PLANO, TX 75093	
INCOME		II	NCOME		
5. TITLE PREMIUMS:	\$54,397	5	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED:	15.19%	6	5. % PREMIUM REMITTE	ED:	
7. TITLE PREMIUM RETAINED:	\$46,135	7	7. TITLE PREMIUM RETA	AINED:	\$0
8. EXAMINATION EVIDENCE FEI	ES: \$0	8	B. EXAMINATION EVIDE	NCE FEES:	\$969,753
9. FEES RECEIVED FOR CLOSING		g	). FEES RECEIVED FOR (	CLOSING:	\$0
10. TAX CERTIFICATES:	\$4,455		IO. TAX CERTIFICATES:		\$0
11. RECORDING FEES:	\$6,765		11. RECORDING FEES:		\$0
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$0		14. COURIER & OVERNI	CUT:	\$0
15. TELEPHONE & FAX:	\$0		15. TELEPHONE & FAX:	311.	\$0 \$0
	\$0 \$0		16. INTEREST INCOME:		\$0 \$0
16. INTEREST INCOME:	•				
17. OTHER INCOME:	\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$109,521		18. TOTAL TITLE:		\$969,753
19. TOTAL ESCROW:	\$0		19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$70		20. TOTAL NON-POLICY	•	\$0
21. TOTAL INCOME:	\$109,591	2	21. TOTAL INCOME:		\$969,753
EVDENICEC		_	VDENCEC		
EXPENSES	\$16,438		EXPENSES	rc.	\$86,746
22. SALARIES - EMPLOYEES:	• •		22. SALARIES-EMPLOYE		
23. SALARIES-OWNERS/PARTNE	•		23. SALARIES-OWNERS/		\$0 \$116.074
24. BENEFITS - EMPLOYEES:	\$0		24. BENEFITS-EMPLOYER		\$116,074
25. BENEFITS-OWNERS/PARTNE			25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS & UW:	\$8,139		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,527		27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS & UW:	\$0		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTHERS:	\$845	2	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:	\$0	3	30. RENT:		\$6,000
31. UTILITIES:	\$0	3	31. UTILITIES:		\$0
32. ACCOUNTING & AUDITING:	\$1,500	3	32. ACCOUNTING & AU	DITING:	\$901
33. ADVERTISING & PROMOTIO	NS: \$0	3	33. ADVERTISING & PRO	DMOTIONS:	\$1,695
34. EMP. TRAVEL, LODGING & E	DUC.: \$0	3	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:	\$0	3	35. INSURANCE:		\$9,834
36. INTEREST EXPENSE:	\$545	3	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$14,278	3	37. LEGAL EXPENSE:		\$2,500
38. LICENSES, TAXES, & FEES:	\$4,901	3	88. LICENSES, TAXES, &	FEES:	\$35
39. POSTAGE & FREIGHT:	\$0	3	39. Postage & Freight	Γ:	\$45
40. COURIER & OVERNIGHT:	\$1,500	4	10. COURIER & OVERNIC	GHT:	\$0
41. TELEPHONE & FAX:	\$0	4	11. TELEPHONE & FAX:		\$476
42. PRINTING & PHOTOCOPYIN	G: \$0	4	12. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	\$0	4	13. OFFICE SUPPLIES:		\$242
44. EQUIPMENT/VEHICLE LEASE	\$0	4	14. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:	\$0	4	15. DEPRECIATION:		\$713
46. DIRECTORS' FEES:	\$0	4	16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCIAT	· · · · · · · · · · · · · · · · · · ·	4	17. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:	\$0		18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	· · · · · · · · · · · · · · · · · · ·		19. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,455		50. TAX CERTIFICATES P.		\$0
51. RECORDING FEES PAID:	\$6,765		51. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDATES:	\$0,703 \$0		52. PLANT LEASE/UPDA		\$215,659
53. DAMAGES FOR BAD FAITH S			33. DAMAGES FOR BAD		\$213,033
54. FINES OR PENALTIES:	\$0		54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBYING:	\$0		55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION FEES:	\$0		56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	\$0		57. OTHER EXPENSES:	VILLS.	\$31,696
58. TOTAL TITLE:	\$61,893		58. TOTAL TITLE:		\$472,616
59. TOTAL FILE.	\$01,095 \$3,510		59. TOTAL TITLE.		\$472,616
60. TOTAL NON-POLICY ABSTRA			59. TOTAL ESCROW: 50. TOTAL NON-POLICY	ARCTRACT.	\$0 \$0
	* *			ADSTRACT.	-
61. TOTAL EXPENSES:	\$66,988 \$47,638		51. TOTAL EXPENSES:		\$472,616 \$407.127
62. INCOME/LOSS TITLE:	\$47,628 (\$3,510)		52. INCOME/LOSS TITLE		\$497,137
63. INCOME/LOSS ESCROW:	(\$3,510)		33. INCOME/LOSS ESCR		\$0 ¢0
64. INCOME/LOSS NON-POLICY	****		54. INCOME/LOSS NON	-POLICY:	\$0 ¢407.127
65. NET INCOME/LOSS:	\$42,603	6	55. NET INCOME/LOSS:		\$497,137
66. NUMBER OF POLICIES ISSUE	D: 714	6	66. NUMBER OF POLICIE	ES ISSUED:	0
67. ALLOCATED TO UNDERWRIT			7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UNDERW	/RITER: \$0	6	8. ALLOCATED FROM U	JNDERWRITER:	\$0

Doing Business As: TEXAS CENTRAL TITLE

TEXAS CENTRAL TITLE, LLC.

1. Agency Number:

2. Agency Name:

1330 NO VALLEY MILLS DR 112 W. SECOND ST 3. Agency Address: 3. Agency Address: WACO, TX 76710 CAMERON, TX 76520 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3,280,454 5. TITLE PREMIUMS: \$802,195 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.79% 7. TITLE PREMIUM RETAINED: \$2,788,385 7. TITLE PREMIUM RETAINED: \$683,535 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$544,109 \$235,856 9. FEES RECEIVED FOR CLOSING: \$61,364 9. FEES RECEIVED FOR CLOSING: \$15,040 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$8,238 \$73,287 11. RECORDING FEES: \$249,267 11. RECORDING FEES: \$38,607 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$2,100 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$6,786 \$21,225 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$1338 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$13,818 17. OTHER INCOME: \$33,985 \$3,444,541 18. TOTAL TITLE: 18 TOTAL TITLE: \$1,332,400 19. TOTAL ESCROW: \$594,910 19. TOTAL ESCROW: \$201,125 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$2,495 21. TOTAL INCOME: \$4,039,451 21. TOTAL INCOME: \$1,536,020 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,050,441 22. SALARIES-EMPLOYEES: \$853,368 23. SALARIES-OWNERS/PARTNERS: \$193,321 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$138,734 24. BENEFITS-EMPLOYEES: \$51,710 25. BENEFITS-OWNERS/PARTNERS: \$29,062 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$6.894 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$10.060 \$312,619 30. RENT: \$168,820 30. RENT: \$35,942 31. UTILITIES: \$17,989 31. UTILITIES: \$35,939 32. ACCOUNTING & AUDITING: \$10,838 32. ACCOUNTING & AUDITING: \$11,201 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$21,260 \$3,282 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$35,183 \$13,550 35. INSURANCE: \$15,803 35. INSURANCE: 36. INTEREST EXPENSE: \$5,538 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$25,650 38. LICENSES, TAXES, & FEES: \$43,196 39. POSTAGE & FREIGHT: \$13,977 39. POSTAGE & FREIGHT: \$9,278 40. COURIER & OVERNIGHT: \$21,417 40. COURIER & OVERNIGHT: \$13,165 41. TELEPHONE & FAX: \$18,701 41. TELEPHONE & FAX: \$75,222 42. PRINTING & PHOTOCOPYING: \$22,016 42. PRINTING & PHOTOCOPYING: \$21,195 43. OFFICE SUPPLIES: \$32,388 43. OFFICE SUPPLIES: \$27.955 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$7.519 45. DEPRECIATION: \$8,267 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,137 47. DUES, BOARDS & ASSOCIATIONS: \$2,700 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$86 130 50 TAX CERTIFICATES PAID: \$11,432 51. RECORDING FEES PAID: \$255,069 51. RECORDING FEES PAID: \$42.673 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$2,033 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$927 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$693 57. OTHER EXPENSES: \$65,326 57. OTHER EXPENSES: \$74,919 58. TOTAL TITLE: \$2,523,143 58. TOTAL TITLE: \$1,385,395 59. TOTAL ESCROW: \$336,613 59. TOTAL ESCROW: \$220,172 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$2.859.756 61 TOTAL EXPENSES: \$1,605,567 62. INCOME/LOSS TITLE: \$921,398 62. INCOME/LOSS TITLE: (\$52,995)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$258,297 (\$19.047)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$2,495 \$0 65. NET INCOME/LOSS: \$1.179.695 65. NET INCOME/LOSS: (\$69.547)66. NUMBER OF POLICIES ISSUED: 4,562 66. NUMBER OF POLICIES ISSUED: 1,121 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91854

Doing Business As: Texas Country Title

TEXAS COUNTRY TITLE CO.

Independent Agen	ts			
1. Agency Number: 113629		<ol> <li>Agency Number:</li> </ol>	91844	
2. Agency Name: TEXAS DIVISION	OF ADVANTAGE TITLE, LLC	2. Agency Name:	TEXAS FIRST TITLE	COMPANY LLC
Doing Business As:		Doing Business As	:	
3. Agency Address: 550 S WATTERS F	RD, STE 257	3. Agency Address:	601 E. LACY STREE	Т
4. City, State, Zip: ALLEN, TX 75013		4. City, State, Zip:	PALESTINE, TX 758	01
INCOME		INCOME		
5. TITLE PREMIUMS:	\$49,653	5. TITLE PREMIUMS:		\$494,765
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAINED:	\$42,205	7. TITLE PREMIUM RETA		\$420,550
8. EXAMINATION EVIDENCE FEES:	\$148,566 \$231,336	8. EXAMINATION EVIDE		\$370,271
9. FEES RECEIVED FOR CLOSING:	\$231,236	9. FEES RECEIVED FOR C	LUSING:	\$0
10. TAX CERTIFICATES:	\$21,484	10. TAX CERTIFICATES:		\$4,820
11. RECORDING FEES:	\$0	11. RECORDING FEES:		\$36,817
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$29,998	14. COURIER & OVERNIC	GHT:	\$6,482
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$3,294
18. TOTAL TITLE:	\$473,489	18. TOTAL TITLE:		\$842,234
19. TOTAL ESCROW:	\$156,043	19. TOTAL ESCROW:		\$172,096
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY		\$5,376
21. TOTAL INCOME:	\$629,532	21. TOTAL INCOME:	•	\$1,019,706
Z1. TOTAL INCOME.	\$023,332	ZI. TOTAL INCOME.		\$1,013,700
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$254,931		:c.	\$297,806
		22. SALARIES-EMPLOYEE		
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES:	\$52,448	24. BENEFITS-EMPLOYEE		\$4,043
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS		\$761
27. E/E-ATTORNEYS & OTHERS:	\$26,175	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$1,741
29. C/F-ATTORNEYS & OTHERS:	\$7,448	29. C/F-ATTORNEYS & C	OTHERS:	\$103,595
30. RENT:	\$21,034	30. RENT:		\$0
31. UTILITIES:	\$0	31. UTILITIES:		\$8,239
32. ACCOUNTING & AUDITING:	\$1,891	32. ACCOUNTING & AU	DITING:	\$4,264
33. ADVERTISING & PROMOTIONS:	\$1,386	33. ADVERTISING & PRO		\$1,373
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,993	34. EMP. TRAVEL, LODGI		\$25,399
35. INSURANCE:	\$0	35. INSURANCE:		\$22,129
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:		\$552
			TTTC.	
38. LICENSES, TAXES, & FEES:	\$123	38. LICENSES, TAXES, &		\$150
39. POSTAGE & FREIGHT:	\$311	39. POSTAGE & FREIGHT		\$2,457
40. COURIER & OVERNIGHT:	\$29,998	40. COURIER & OVERNIC	GHT:	\$6,482
41. TELEPHONE & FAX:	\$2,580	41. TELEPHONE & FAX:		\$7,910
42. PRINTING & PHOTOCOPYING:	\$5,003	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	\$7,326	43. OFFICE SUPPLIES:		\$13,742
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$19,385
45. DEPRECIATION:	\$6,681	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,206	47. DUES, BOARDS & AS	SOCIATIONS:	\$1,328
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID:	\$21,484	50. TAX CERTIFICATES PA		\$4,820
51. RECORDING FEES PAID:	\$1,488	51. RECORDING FEES PA		\$36,817
52. PLANT LEASE/UPDATES:	\$1,466	52. PLANT LEASE/UPDAT		\$30,817
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	52. PLANT LEASE/OPDA		\$0 \$0
	•			•
54. FINES OR PENALTIES:	\$0 #0	54. FINES OR PENALTIES		\$2,663
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBY		\$2,836
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$123
57. OTHER EXPENSES:	\$34,980	57. OTHER EXPENSES:		\$78,034
58. TOTAL TITLE:	\$480,486	58. TOTAL TITLE:		\$646,649
59. TOTAL ESCROW:	\$74,040	59. TOTAL ESCROW:		\$153,655
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$26,997
61. TOTAL EXPENSES:	\$554,526	61. TOTAL EXPENSES:		\$827,301
62. INCOME/LOSS TITLE:	(\$6,997)	62. INCOME/LOSS TITLE		\$195,585
63. INCOME/LOSS ESCROW:	\$82,003	63. INCOME/LOSS ESCR		\$18,441
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON		(\$21,621)
65. NET INCOME/LOSS:	\$75,006	65. NET INCOME/LOSS:		\$192,405
55. NET INCOME/ E055.	<i>4.3,000</i>	55. IVET IIVCOIVIL/ LOSS.		Ψ1.J2, <del>4</del> 0.J
66. NUMBER OF POLICIES ISSUED:	3,075	66. NUMBER OF POLICIE	S ISSUED:	981
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

1. Agency Number: 1. Agency Number: 92332 2. Agency Name: TEXAS HERITAGE SERVICES I, LTD. 2. Agency Name: TEXAS HERITAGE TITLE, LLC Doing Business As: TEXAS HERITAGE TITLE Doing Business As: HERITAGE TITLE & ABSTRACT 1614 AVENUE M 3. Agency Address: 3. Agency Address: 135 S MOUNT HONDO, TX 78861 FAIRFIELD, TX 75840 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$278,022 5. TITLE PREMIUMS: \$172.163 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$236,319 7. TITLE PREMIUM RETAINED: \$146,339 8. EXAMINATION EVIDENCE FEES: \$79.957 8. EXAMINATION EVIDENCE FEES: \$23,909 9. FEES RECEIVED FOR CLOSING: \$79,912 9. FEES RECEIVED FOR CLOSING: \$444 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$3,342 \$2,559 11. RECORDING FEES: \$865 11. RECORDING FEES: \$983 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$1,138 \$1,536 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$143 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$127 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$401,676 18. TOTAL TITLE: \$175.897 19. TOTAL ESCROW: \$68,399 19. TOTAL ESCROW: \$54,182 20. TOTAL NON-POLICY: \$2,752 20. TOTAL NON-POLICY: \$6.037 21. TOTAL INCOME: \$472,827 21. TOTAL INCOME: \$236,116 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$130,454 22. SALARIES-EMPLOYEES: \$1,299 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$70,968 \$0 24. BENEFITS-EMPLOYEES: \$17,542 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$29,973 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$5,287 28. C/F-OTHER AGENTS & UW: \$1,176 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4.122 \$1,129 30. RENT: \$19,292 30. RENT: \$14.355 31. UTILITIES: \$7,768 31. UTILITIES: \$3,360 32. ACCOUNTING & AUDITING: \$2,125 32. ACCOUNTING & AUDITING: \$8,136 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,258 \$1,202 34. EMP. TRAVEL, LODGING & EDUC.: \$12,308 34. EMP. TRAVEL, LODGING & EDUC.: \$221 \$7,993 35. INSURANCE: 35 INSURANCE \$4,428 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$13,111 38. LICENSES, TAXES, & FEES: \$1,156 39. POSTAGE & FREIGHT: \$2,741 39. POSTAGE & FREIGHT: \$400 40. COURIER & OVERNIGHT: \$2,963 40. COURIER & OVERNIGHT: \$2,079 41. TELEPHONE & FAX: \$2,820 41. TELEPHONE & FAX: \$3,324 42. PRINTING & PHOTOCOPYING: \$2,869 42. PRINTING & PHOTOCOPYING: \$501 43. OFFICE SUPPLIES: \$7,191 43. OFFICE SUPPLIES: \$1,583 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3,490 \$0 45. DEPRECIATION: \$7,574 45. DEPRECIATION: \$8,680 46. DIRECTORS' FEES: \$119,000 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$734 47. DUES, BOARDS & ASSOCIATIONS: \$438 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$890 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$4 350 50 TAX CERTIFICATES PAID: \$2 847 51. RECORDING FEES PAID: \$1,729 51. RECORDING FEES PAID: \$1.754 \$1,508 52. PLANT LEASE/UPDATES: \$7,645 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$130 55. DONATIONS/LOBBYING: \$1,995 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$9,106 57. OTHER EXPENSES: \$2,397 58. TOTAL TITLE: \$392,813 58. TOTAL TITLE: \$167,590 59. TOTAL ESCROW: \$60,254 59. TOTAL ESCROW: \$51,561 60. TOTAL NON-POLICY ABSTRACT: \$4,304 60. TOTAL NON-POLICY ABSTRACT: \$8,118 61. TOTAL EXPENSES: \$457 371 61 TOTAL EXPENSES: \$227,269 62. INCOME/LOSS TITLE: \$8,863 62. INCOME/LOSS TITLE: \$8,307 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$8.145 \$2.621

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

(\$2,081)

\$8.847

405

\$0

\$0

(\$1,552)

\$15,456

478

\$0

\$0

Doing Business As: Texas Investors Title

TEXAS INVESTORS TITLE, L.L.C.

1. Agency Number:

2. Agency Name:

116 W. BLANCO ROAD, STE. 101 5701 TIME SQUARE BLVD, STE 150 3. Agency Address: 3. Agency Address: BOERNE, TX 78006 AMARILLO, TX 79119 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$966,508 5. TITLE PREMIUMS: \$2,505,333 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$821,536 7. TITLE PREMIUM RETAINED: \$2,129,533 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$1,069,945 9. FEES RECEIVED FOR CLOSING: \$86,678 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$34,991 \$0 11. RECORDING FEES: \$50,499 11. RECORDING FEES: \$168,551 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$22,663 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$1,815 16 INTEREST INCOME: 16 INTEREST INCOME: \$2 \$37,194 17. OTHER INCOME: \$4,109 17. OTHER INCOME: 18. TOTAL TITLE: \$1.947.904 18. TOTAL TITLE: \$2,479,612 19. TOTAL ESCROW: \$168,748 19. TOTAL ESCROW: \$563,753 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,116,652 21. TOTAL INCOME: \$3,043,365 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$392,996 22. SALARIES-EMPLOYEES: \$1,045,883 23. SALARIES-OWNERS/PARTNERS: \$314,640 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$77,356 24. BENEFITS-EMPLOYEES: \$15,903 25. BENEFITS-OWNERS/PARTNERS: \$42,068 25. BENEFITS-OWNERS/PARTNERS: \$1,177 26. E/E-OTHER AGENTS & UW: \$30,660 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$70,575 30. RENT: \$49,574 31. UTILITIES: \$11,683 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$9,499 32. ACCOUNTING & AUDITING: \$43 753 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$15.059 \$56,890 34. EMP. TRAVEL, LODGING & EDUC.: \$36,065 34. EMP. TRAVEL, LODGING & EDUC.: \$1,577 \$7,780 35. INSURANCE: \$15 528 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$8 37. LEGAL EXPENSE: \$3,357 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$10,701 38. LICENSES, TAXES, & FEES: \$7,355 39. POSTAGE & FREIGHT: \$2,295 39. POSTAGE & FREIGHT: \$4,673 40. COURIER & OVERNIGHT: \$8,949 40. COURIER & OVERNIGHT: \$24,912 41. TELEPHONE & FAX: \$7,751 41. TELEPHONE & FAX: \$4,058 42. PRINTING & PHOTOCOPYING: \$916 42. PRINTING & PHOTOCOPYING: \$22,469 43. OFFICE SUPPLIES: \$13,846 43. OFFICE SUPPLIES: \$17,133 44. EQUIPMENT/VEHICLE LEASE \$33,793 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1,162 45. DEPRECIATION: \$19,271 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$33,600 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,709 47. DUES, BOARDS & ASSOCIATIONS: \$3,649 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$911 50 TAX CERTIFICATES PAID: \$38 385 51. RECORDING FEES PAID: \$51,614 51. RECORDING FEES PAID: \$165,919 52. PLANT LEASE/UPDATES: \$62,738 52. PLANT LEASE/UPDATES: \$32,032 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$40,353 57. OTHER EXPENSES: \$32,032 58. TOTAL TITLE: \$1,284,076 58. TOTAL TITLE: \$1,602,181 59. TOTAL ESCROW: \$94,989 59. TOTAL ESCROW: \$439,745 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1.379.065 61 TOTAL EXPENSES: \$2.041.926 62. INCOME/LOSS TITLE: \$663,828 62. INCOME/LOSS TITLE: \$877,431 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$73,759 \$124,008 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$737.587 65. NET INCOME/LOSS: \$1,001,439 66. NUMBER OF POLICIES ISSUED: 655 66. NUMBER OF POLICIES ISSUED: 2,837 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92139

Doing Business As: Texas Legacy Land Title, LLC

TEXAS LEGACY LAND TITLE, LLC

TEXAS LONE STAR TITLE LLC

96938

1. Agency Number:

2. Agency Name:

Doing Business As: Guaranty Title & Abstract; Doing Business As: 13740 RESEARCH BLVD, SUITE H-3 2705 BEE CAVES RD, STE 150 3. Agency Address: 3. Agency Address: AUSTIN, TX 78750 AUSTIN, TX 78746 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,323,427 5. TITLE PREMIUMS: \$20,523,275 6. % PREMIUM REMITTED: 15.11% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,972,328 7. TITLE PREMIUM RETAINED: \$17,444,784 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$119.051 \$0 9. FEES RECEIVED FOR CLOSING: \$80,290 9. FEES RECEIVED FOR CLOSING: \$562,585 10. TAX CERTIFICATES: \$45,116 10. TAX CERTIFICATES: \$417,817 11. RECORDING FEES: \$102,377 11. RECORDING FEES: \$1,116,807 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$8,157 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$18,440 18. TOTAL TITLE: \$2,319,162 18. TOTAL TITLE: \$19.568.590 19. TOTAL ESCROW: \$486,404 19. TOTAL ESCROW: \$5,406,476 20. TOTAL NON-POLICY: \$88,607 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,894,173 21. TOTAL INCOME: \$24,975,066 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$717,670 22. SALARIES-EMPLOYEES: \$9,471,232 23. SALARIES-OWNERS/PARTNERS: \$63,994 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$69,686 24. BENEFITS-EMPLOYEES: \$1,384,188 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$200,105 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$1,189,701 \$182,576 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$566,184 \$0 30. RENT: \$157,663 30. RENT: \$1,160,852 31. UTILITIES: \$46,528 31. UTILITIES: \$45,133 32. ACCOUNTING & AUDITING: \$8,545 32. ACCOUNTING & AUDITING: \$2,730 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$85.306 \$290.215 34. EMP. TRAVEL, LODGING & EDUC.: \$15,141 34. EMP. TRAVEL, LODGING & EDUC.: \$27,146 35. INSURANCE: 35 INSURANCE \$5.630 \$1,775 36. INTEREST EXPENSE: \$24,238 36. INTEREST EXPENSE: \$0 \$4,099 37. LEGAL EXPENSE: \$14,196 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$13,232 38. LICENSES, TAXES, & FEES: \$35,790 39. POSTAGE & FREIGHT: \$7,462 39. POSTAGE & FREIGHT: \$44,115 40. COURIER & OVERNIGHT: \$14,767 40. COURIER & OVERNIGHT: \$360,571 41. TELEPHONE & FAX: \$14,194 41. TELEPHONE & FAX: \$26,102 42. PRINTING & PHOTOCOPYING: \$3,750 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$15,084 43. OFFICE SUPPLIES: \$141,580 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$1,289 45. DEPRECIATION: \$16,762 45. DEPRECIATION: \$527,255 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$1,584,852 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,620 47. DUES, BOARDS & ASSOCIATIONS: \$20,339 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$229,433 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$417,817 \$45 116 51. RECORDING FEES PAID: \$102.377 51. RECORDING FEES PAID: \$1,116,807 52. PLANT LEASE/UPDATES: \$39.024 52. PLANT LEASE/UPDATES: \$263,578 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$2,913 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$4,203 57. OTHER EXPENSES: \$68,501 57. OTHER EXPENSES: \$284,129 58. TOTAL TITLE: \$2,301,246 58. TOTAL TITLE: \$18,837,949 59. TOTAL ESCROW: \$398,378 59. TOTAL ESCROW: \$4,505,645 60. TOTAL NON-POLICY ABSTRACT: \$184,014 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2.883.638 61 TOTAL EXPENSES: \$23.343.594 62. INCOME/LOSS TITLE: \$17,916 62. INCOME/LOSS TITLE: \$730,641 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$88.026 \$900,831 64. INCOME/LOSS NON-POLICY: (\$95,407)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$10,535 65. NET INCOME/LOSS: \$1,631,472 66. NUMBER OF POLICIES ISSUED: 8,857 66. NUMBER OF POLICIES ISSUED: 63,184 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

129658

TEXAS NATIONAL TITLE, INC.

TEXAS PARTNERS TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 5700 GRANITE PARKWAY SUITE 180 1800 PRESTON PARK BLVD STE 119 3. Agency Address: 3. Agency Address: PLANO, TX 75024 PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$5,506,369 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$4,680,414 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$63,712 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$115,499 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$31,872 11. RECORDING FEES: \$15 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$4.891.497 18 TOTAL TITLE: 18. TOTAL TITLE: \$15 19. TOTAL ESCROW: \$2,366,735 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$7,258,232 21. TOTAL INCOME: \$15 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,133,633 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$279,508 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$344,797 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$196,464 30. RENT: 30. RENT: \$8,976 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$31,504 32. ACCOUNTING & AUDITING: \$4,670 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$23,409 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$5,016 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$10,746 35. INSURANCE: 35 INSURANCE \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$3,491 37. LEGAL EXPENSE: \$96 38. LICENSES, TAXES, & FEES: \$4,289 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$13,900 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$66,536 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$17,866 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$355 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$17,523 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$19,665 \$0 45. DEPRECIATION: \$3,666 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,446 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$115,499 \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$104,199 52. PLANT LEASE/UPDATES: \$4,443 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$2,618 \$374 57. OTHER EXPENSES: \$110,887 57. OTHER EXPENSES: \$3,187 58. TOTAL TITLE: \$2,505,571 58. TOTAL TITLE: \$23,192 59. TOTAL ESCROW: \$934,275 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$3,439,846 61 TOTAL EXPENSES: \$23 192 62. INCOME/LOSS TITLE: \$2,385,926 62. INCOME/LOSS TITLE: (\$23,177)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$1,432,460 \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 (\$23,177) 65. NET INCOME/LOSS: \$3.818.386 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 15,730 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

TEXAS PREMIER SETTLEMENT SERVICES, LLC

2. Agency Name:

TEXAS REGIONAL TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 7675 FOLSOM DRIVE, BUILDING 100 2012 BEDFORD ROAD, #200 3. Agency Address: 3. Agency Address: BEAUMONT, TX 77706 BEDFORD, TX 76021 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2.839.453 5. TITLE PREMIUMS: \$2,428,383 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,413,536 7. TITLE PREMIUM RETAINED: \$2,064,126 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$252 525 \$3 158 9. FEES RECEIVED FOR CLOSING: \$653,231 9. FEES RECEIVED FOR CLOSING: \$254,363 10. TAX CERTIFICATES: \$98,415 10. TAX CERTIFICATES: \$111,529 11. RECORDING FEES: \$266,971 11. RECORDING FEES: \$158,077 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$1,211 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$786 \$0 16 INTEREST INCOME: \$7,254 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$2,125 17. OTHER INCOME: \$899 \$3,696,054 18. TOTAL TITLE: 18 TOTAL TITLE: \$2,592,152 19. TOTAL ESCROW: \$697,342 19. TOTAL ESCROW: \$1,216,032 20. TOTAL NON-POLICY: \$121,191 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$4,514,587 21. TOTAL INCOME: \$3,808,184 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,404,425 22. SALARIES-EMPLOYEES: \$1,218,901 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$212,658 24. BENEFITS-EMPLOYEES: \$119,927 24. BENEFITS-EMPLOYEES: \$185,250 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$25,636 \$42,260 26. E/E-OTHER AGENTS & UW: \$1,920 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$48,352 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$57,776 30. RENT: \$194,176 30. RENT: \$200,259 \$2,491 31. UTILITIES: \$31,194 31. UTILITIES: 32. ACCOUNTING & AUDITING: \$14,752 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: \$104,949 33. ADVERTISING & PROMOTIONS: \$14.714 34. EMP. TRAVEL, LODGING & EDUC.: \$9,285 34. EMP. TRAVEL, LODGING & EDUC.: \$3,417 35. INSURANCE: \$31,832 35 INSURANCE \$41.090 36. INTEREST EXPENSE: \$288 36. INTEREST EXPENSE: \$19,713 37. LEGAL EXPENSE: \$1,656 37. LEGAL EXPENSE: \$33,984 38. LICENSES, TAXES, & FEES: \$3,630 38. LICENSES, TAXES, & FEES: \$5,472 39. POSTAGE & FREIGHT: \$6,114 39. POSTAGE & FREIGHT: \$4,867 40. COURIER & OVERNIGHT: \$28,679 40. COURIER & OVERNIGHT: \$55,610 41. TELEPHONE & FAX: \$5,700 41. TELEPHONE & FAX: \$16,265 42. PRINTING & PHOTOCOPYING: \$21,203 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$48,148 43. OFFICE SUPPLIES: \$31,414 44. EQUIPMENT/VEHICLE LEASE \$20,123 44. EQUIPMENT/VEHICLE LEASE \$21.640 45. DEPRECIATION: \$39,046 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,198 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$9,770 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$98.415 50 TAX CERTIFICATES PAID: \$111,529 51. RECORDING FEES PAID: \$283,315 51. RECORDING FEES PAID: \$165,252 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$42,433 \$81,604 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$656 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$7,185 55. DONATIONS/LOBBYING: \$250 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$3,019 \$0 57. OTHER EXPENSES: \$116,696 57. OTHER EXPENSES: \$292,057 58. TOTAL TITLE: \$2,638,564 58. TOTAL TITLE: \$2,908,631 59. TOTAL ESCROW: \$401,977 59. TOTAL ESCROW: \$814,522 60. TOTAL NON-POLICY ABSTRACT: \$78,102 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3 118 643 61 TOTAL EXPENSES: \$3,723,153 62. INCOME/LOSS TITLE: \$1,057,490 62. INCOME/LOSS TITLE: (\$316,479)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$401,510 \$295,365 64. INCOME/LOSS NON-POLICY: \$43,089 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1.395.944 65. NET INCOME/LOSS: \$85.031 66. NUMBER OF POLICIES ISSUED: 7,042 66. NUMBER OF POLICIES ISSUED: 10,505 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

94423

TEXAS SECURE TITLE COMPANY, LLC

1. Agency Number: 91885 TEXAS TITLE ASSURANCE, LLC 2. Agency Name:

Doing Business As:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

3. Agency Address: 400 N LOOP 1604 E STE 105 4. City, State, Zip: SAN ANTONIO, TX 78232

1. Agency Number: 92571

2. Agency Name: TEXAS TITLE COMPANY OF EL PASO, INC.

\$0

\$0 \$4,632,900

\$69,492

\$3,413,620

\$1,219,280

(\$161,428)

\$255,291

\$17,452

\$111,315

17,364

\$0

\$0

Doing Business As: TEXAS TITLE COMPANY

3. Agency Address: 1360 N. LEE TREVINO, STE. 107

4. City, State, Zip: EL PASO, TX 79936

INCOME	INCOME
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5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$234,980 15.00% \$199,733 \$0 \$169,046 \$0 \$28,396 \$712 \$0 \$6,429 \$0 \$1,623 \$5,035 \$410,973 \$122,825	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 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 & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$3,115,531 15,00% \$2,648,201 \$0 \$0 \$133,644 \$340,741 \$0 \$0 \$129,606 \$0 \$0 \$0 \$3,252,192 \$1,474,571 \$17,452
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20. TOTAL NON-TOLICT.	ΨU	20. TOTAL NON-TOLICT.	\$11, <del>4</del> 32
21. TOTAL INCOME:	\$533,798	21. TOTAL INCOME:	\$4,744,215
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$177,333	22. SALARIES-EMPLOYEES:	\$2,133,806
23. SALARIES-OWNERS/PARTNERS:	\$18,480	23. SALARIES-OWNERS/PARTNERS:	\$33,164
24. BENEFITS-EMPLOYEES:	\$20,725	24. BENEFITS-EMPLOYEES:	\$65,508
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$23,246	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$49,048	30. RENT:	\$123,865
31. UTILITIES:	\$0	31. UTILITIES:	\$14,260
32. ACCOUNTING & AUDITING:	\$5,619	32. ACCOUNTING & AUDITING:	\$6,740
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$24,646
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$492
35. INSURANCE:	\$7,685	35. INSURANCE:	\$14,323
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$55,801
38. LICENSES, TAXES, & FEES:	\$7,097	38. LICENSES, TAXES, & FEES:	\$16,713
39. POSTAGE & FREIGHT:	\$1,016	39. POSTAGE & FREIGHT:	\$9,736
40. COURIER & OVERNIGHT:	\$14,365	40. COURIER & OVERNIGHT:	\$109,770
41. TELEPHONE & FAX:	\$5,304	41. TELEPHONE & FAX:	\$35,115
42. PRINTING & PHOTOCOPYING:	\$785	42. PRINTING & PHOTOCOPYING:	\$17,989
43. OFFICE SUPPLIES:	\$2,077	43. OFFICE SUPPLIES:	\$76,752
44. EQUIPMENT/VEHICLE LEASE	\$14,564	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$24,189
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$92	47. DUES, BOARDS & ASSOCIATIONS:	\$3,247
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$133,644
51. RECORDING FEES PAID:	\$26,456	51. RECORDING FEES PAID:	\$357,287
52. PLANT LEASE/UPDATES:	\$24,965	52. PLANT LEASE/UPDATES:	\$86,775
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$306

\$523

\$2,918

\$402,298

\$94,903

\$497,201

\$8,675

\$27,922

\$36,597

\$0

\$0

807

\$0

\$0

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

**Independent Agents** 1. Agency Number: 1. Agency Number: 2. Agency Name: TEXAS TITLE NETWORK, LP 2. Agency Name: THE ACCURATE GROUP OF TEXAS, LLC Doing Business As: Doing Business As: PO BOX 1639 16420 PARK TEN PLACE, SUITE 550 3. Agency Address: 3. Agency Address: **LEAKEY, TX 78873** HOUSTON, TX 77084 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$316,349 5. TITLE PREMIUMS: \$517,452 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$268,897 7. TITLE PREMIUM RETAINED: \$439,834 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1,772,028 \$68 177 9. FEES RECEIVED FOR CLOSING: \$36,731 9. FEES RECEIVED FOR CLOSING: \$87,709 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$8,240 \$0 11. RECORDING FEES: \$449 11. RECORDING FEES: \$90,803 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$1.050 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$7,252 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$265,240 \$2,655,614 18 TOTAL TITLE: \$390,797 18 TOTAL TITLE: 19. TOTAL ESCROW: \$121,125 19. TOTAL ESCROW: \$406,918 20. TOTAL NON-POLICY: \$4,580 20. TOTAL NON-POLICY: \$618,407 21. TOTAL INCOME: \$516,502 21. TOTAL INCOME: \$3,680,939 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$160,725 22. SALARIES-EMPLOYEES: \$1,661,304 23. SALARIES-OWNERS/PARTNERS: \$25,283 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$24,131 24. BENEFITS-EMPLOYEES: \$122,478 25. BENEFITS-OWNERS/PARTNERS: \$9,253 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$11,461 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,440 30. RENT: \$6.567 31. UTILITIES: 31. UTILITIES: \$2,129 \$339 32. ACCOUNTING & AUDITING: \$4,932 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2 795 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$10,825 34. EMP. TRAVEL, LODGING & EDUC.: \$971 35 INSURANCE: 35 INSURANCE \$6,459 \$0 36. INTEREST EXPENSE: \$7,420 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$173 38. LICENSES, TAXES, & FEES: \$49,938 39. POSTAGE & FREIGHT: \$1,743 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$7,252 40. COURIER & OVERNIGHT: \$8,737 41. TELEPHONE & FAX: \$6,712 41. TELEPHONE & FAX: \$3,267 42. PRINTING & PHOTOCOPYING: \$1,796 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2.926 43. OFFICE SUPPLIES: \$235 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$4,447 45. DEPRECIATION: \$7,164 46. DIRECTORS' FEES: \$30,000 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$664 47. DUES, BOARDS & ASSOCIATIONS: \$4,437 48 RAD DERTS: 48 RAD DERTS: \$108.936 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$381 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$8 240 \$0 51. RECORDING FEES PAID: \$449 51. RECORDING FEES PAID: \$97,812 52. PLANT LEASE/UPDATES: \$5.665 52. PLANT LEASE/UPDATES: \$630,249 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,173 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$18,514 57. OTHER EXPENSES: \$11,663 58. TOTAL TITLE: \$369,990 58. TOTAL TITLE: \$2,714,097 59. TOTAL ESCROW: \$92,885 59. TOTAL ESCROW: \$532,371 60. TOTAL NON-POLICY ABSTRACT: \$4,038 60. TOTAL NON-POLICY ABSTRACT: \$490,612 61. TOTAL EXPENSES: \$466 913 61 TOTAL EXPENSES: \$3,737,080

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

(\$58,483)

(\$125,453)

\$127,795

(\$56,141)

2,003

\$0

\$0

\$20,807

\$28,240

\$49.588

\$541

458

\$0

\$0

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Doing Business As: The Brown County Abstract

THE BROWN COUNTY ABSTRACT COMPANY, INC.

1. Agency Number:

2. Agency Name:

3. Agency Address: 201 S. BROADWAY 3. Agency Address: 315 WALNUT BROWNWOOD, TX 76801 COLUMBUS, TX 78934 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,422,960 5. TITLE PREMIUMS: \$539,300 6. % PREMIUM REMITTED: 14.99% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,209,589 7. TITLE PREMIUM RETAINED: \$458,403 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$12,480 \$145 967 9. FEES RECEIVED FOR CLOSING: \$23,810 9. FEES RECEIVED FOR CLOSING: \$3,205 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,530 \$12,369 11. RECORDING FEES: \$98,994 11. RECORDING FEES: \$26,696 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$17,812 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$767 16 INTEREST INCOME \$0 \$90,512 17. OTHER INCOME: \$350 17. OTHER INCOME: 18 TOTAL TITLE: \$1,509,658 18. TOTAL TITLE: \$593.826 19. TOTAL ESCROW: \$375,851 19. TOTAL ESCROW: \$99,500 20. TOTAL NON-POLICY: \$8,605 20. TOTAL NON-POLICY: \$1,798 21. TOTAL INCOME: \$1,894,114 21. TOTAL INCOME: \$695,124 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$479.047 22. SALARIES-EMPLOYEES: \$235,649 23. SALARIES-OWNERS/PARTNERS: \$84,737 23. SALARIES-OWNERS/PARTNERS: \$96,033 24. BENEFITS-EMPLOYEES: \$123,748 24. BENEFITS-EMPLOYEES: \$7,667 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$20.857 \$20.271 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$15.318 \$0 28. C/F-OTHER AGENTS & UW: \$4.852 28. C/F-OTHER AGENTS & UW: \$872 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$67.382 \$0 30. RENT: \$6.289 30. RENT: \$9,783 31. UTILITIES: \$6.776 31. UTILITIES: \$5,209 32. ACCOUNTING & AUDITING: \$1,120 32. ACCOUNTING & AUDITING: \$5,637 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5.804 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$17,510 34. EMP. TRAVEL, LODGING & EDUC.: \$2,143 35. INSURANCE: 35 INSURANCE \$9,130 \$2,113 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$6,460 38. LICENSES, TAXES, & FEES: \$422 39. POSTAGE & FREIGHT: \$3,734 39. POSTAGE & FREIGHT: \$1,187 40. COURIER & OVERNIGHT: \$16,761 40. COURIER & OVERNIGHT: \$3,332 41. TELEPHONE & FAX: \$7,526 41. TELEPHONE & FAX: \$4,782 42. PRINTING & PHOTOCOPYING: \$1,243 42. PRINTING & PHOTOCOPYING: \$979 43. OFFICE SUPPLIES: \$11,971 43. OFFICE SUPPLIES: \$8,388 44. EQUIPMENT/VEHICLE LEASE \$12,392 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,896 47. DUES, BOARDS & ASSOCIATIONS: \$651 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$4 010 \$12 435 51. RECORDING FEES PAID: \$98.038 51. RECORDING FEES PAID: \$27.986 52. PLANT LEASE/UPDATES: \$10,000 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$6,845 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$39,682 57. OTHER EXPENSES: \$23,037 58. TOTAL TITLE: \$1,071,553 58. TOTAL TITLE: \$460,151 59. TOTAL ESCROW: \$222,816 59. TOTAL ESCROW: \$69,436 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$1,294,369 61 TOTAL EXPENSES: \$529.587 62. INCOME/LOSS TITLE: \$438,105 62. INCOME/LOSS TITLE: \$133,675 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$153,035 \$30,064 64. INCOME/LOSS NON-POLICY: \$8,605 64. INCOME/LOSS NON-POLICY: \$1,798 65. NET INCOME/LOSS: \$599.745 65. NET INCOME/LOSS: \$165.537 66. NUMBER OF POLICIES ISSUED: 1,138 66. NUMBER OF POLICIES ISSUED: 373 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91818

Doing Business As: ELLIOTT AND WALDRON

THE COLORADO COUNTY ABSTRACT CO., INC.

THE FOARD COUNTY ABSTRACT COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Texas Homeland Title, LLC Doing Business As: 104 S. MAIN STREET 2200 N FM 3083 W 3. Agency Address: 3. Agency Address: CROWELL, TX 79227 CONROE, TX 77304 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$42,526 5. TITLE PREMIUMS: \$387,582 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$36,147 7. TITLE PREMIUM RETAINED: \$329,446 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$386,887 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$33,199 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$14.763 11. RECORDING FEES: \$0 11. RECORDING FEES: \$21,903 12. RESTRICTIONS: 12. RESTRICTIONS: \$4.438 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$3,386 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$423.034 18. TOTAL TITLE: \$407,134 19. TOTAL ESCROW: \$21,450 19. TOTAL ESCROW: \$164,825 20. TOTAL NON-POLICY: \$928 20. TOTAL NON-POLICY: \$960 21. TOTAL INCOME: \$445,412 21. TOTAL INCOME: \$572,919 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$219,177 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$30,747 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$30,516 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$7,871 32. ACCOUNTING & AUDITING: \$2 520 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$2,737 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,890 35. INSURANCE: 35 INSURANCE \$190 \$5,437 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$45 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$65 38. LICENSES, TAXES, & FEES: \$7,374 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$2,284 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$3,426 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$1,774 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,262 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$10,666 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$6.391 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,374 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$14,762 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$22,320 52. PLANT LEASE/UPDATES: \$217,000 52. PLANT LEASE/UPDATES: \$6,780 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$89 57. OTHER EXPENSES: \$56,819 58. TOTAL TITLE: \$225,215 58. TOTAL TITLE: \$430,301 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$126,212 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$225,215 61 TOTAL EXPENSES: \$556.513 62. INCOME/LOSS TITLE: \$197,819 62. INCOME/LOSS TITLE: (\$23,167)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$21,450 \$38,613 64. INCOME/LOSS NON-POLICY: \$928 64. INCOME/LOSS NON-POLICY: \$960 65. NET INCOME/LOSS: \$220.197 65. NET INCOME/LOSS: \$16,406 66. NUMBER OF POLICIES ISSUED: 64 66. NUMBER OF POLICIES ISSUED: 1,069 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92384

THE HOUSESMITH TITLE GROUP, LLC

THOMAS ALAN HART

92474

Doing Business As: JASPER TITLE & ABSTRACT

1. Agency Number:

2. Agency Name:

109 EAST HOUSTON STREET 107 WEST CHESTNUT STREET 3. Agency Address: 3. Agency Address: JASPER, TX 75951 THROCKMORTON, TX 76483 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$242,715 5. TITLE PREMIUMS: \$42,593 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$206,308 7. TITLE PREMIUM RETAINED: \$36,204 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$86 197 \$48,697 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$3,899 10. TAX CERTIFICATES: \$1.050 11. RECORDING FEES: \$2,571 11. RECORDING FEES: \$5,007 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$2,225 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$6,650 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$305,625 18. TOTAL TITLE: \$93,183 19. TOTAL ESCROW: \$141,378 19. TOTAL ESCROW: \$30,550 20. TOTAL NON-POLICY: \$10,250 20. TOTAL NON-POLICY: \$25,931 21. TOTAL INCOME: \$457,253 21. TOTAL INCOME: \$149,664 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$178,281 22. SALARIES-EMPLOYEES: \$38.414 23. SALARIES-OWNERS/PARTNERS: \$90,525 23. SALARIES-OWNERS/PARTNERS: \$37,520 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$2,993 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$3,022 26. E/E-OTHER AGENTS & UW: \$20,142 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1,325 \$0 30. RENT: \$0 30. RENT: \$4.658 31. UTILITIES: 31. UTILITIES: \$2,085 \$4,226 32. ACCOUNTING & AUDITING: \$2,059 32. ACCOUNTING & AUDITING: \$2,082 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$200 \$566 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE: \$4 535 \$3,349 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$670 38. LICENSES, TAXES, & FEES: \$126 38. LICENSES, TAXES, & FEES: \$70 39. POSTAGE & FREIGHT: \$2,037 39. POSTAGE & FREIGHT: \$892 40. COURIER & OVERNIGHT: \$3,207 40. COURIER & OVERNIGHT: \$1,680 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$2,424 42. PRINTING & PHOTOCOPYING: \$7,762 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$8.528 43. OFFICE SUPPLIES: \$1,706 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$2,011 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$389 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$3 599 50 TAX CERTIFICATES PAID: \$1,020 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$5.303 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$1,286 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$261 57. OTHER EXPENSES: \$12,735 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$339,653 58. TOTAL TITLE: \$112,036 59. TOTAL ESCROW: \$113,570 59. TOTAL ESCROW: \$32,204 60. TOTAL NON-POLICY ABSTRACT: \$8,413 60. TOTAL NON-POLICY ABSTRACT: \$19,215 61. TOTAL EXPENSES: \$461 636 61 TOTAL EXPENSES: \$163.455 62. INCOME/LOSS TITLE: (\$34,028)62. INCOME/LOSS TITLE: (\$18,853)63. INCOME/LOSS ESCROW: \$27,808 63. INCOME/LOSS ESCROW: (\$1,654)64. INCOME/LOSS NON-POLICY: \$1,837 64. INCOME/LOSS NON-POLICY: \$6,716 65. NET INCOME/LOSS: (\$4.383)65. NET INCOME/LOSS: (\$13,791)66. NUMBER OF POLICIES ISSUED: 591 66. NUMBER OF POLICIES ISSUED: 85 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

THROCKMORTON COUNTY ABSTRACT, INC.

2. Agency Name:

**Independent Agents** 1. Agency Number: 92460 1. Agency Number: 92715 2. Agency Name: TIAGO TITLE, LLC 2. Agency Name: TIMIOS, INC. Doing Business As: Doing Business As: 3. Agency Address: 5950 SHERRY LANE, STE 300 3. Agency Address: 2301 W. PLANO PKWY STE 215 4. City, State, Zip: DALLAS, TX 75225 4. City, State, Zip: PLANO, TX 75075 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$3,197,721 \$2,481,059 6. % PREMIUM REMITTED: 13.39% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,108,900 7. TITLE PREMIUM RETAINED: \$2,769,664 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$14,745 \$0 9. FEES RECEIVED FOR CLOSING: \$213,463 \$562,429 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$109,698 10. TAX CERTIFICATES: \$171,864 11. RECORDING FEES: \$185,593 11. RECORDING FEES: \$5,411 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$60,596 14. COURIER & OVERNIGHT: \$158,442 15. TELEPHONE & FAX: \$23,611 15. TELEPHONE & FAX: \$21,245 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 \$0 \$0 36

17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$3,362,625	18. TOTAL TITLE:	\$3,043,036
19. TOTAL ESCROW:	\$1,260,000	19. TOTAL ESCROW:	\$1,016,291
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$4,622,625	21. TOTAL INCOME:	\$4,059,327
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$588,085	22. SALARIES-EMPLOYEES:	\$728,714
23. SALARIES-OWNERS/PARTNERS:	\$283	23. SALARIES-OWNERS/PARTNERS:	\$67,584
24. BENEFITS-EMPLOYEES:	\$47,169	24. BENEFITS-EMPLOYEES:	\$67,004
25. BENEFITS-OWNERS/PARTNERS:	\$14,407	25. BENEFITS-OWNERS/PARTNERS:	\$6,838
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$159,406	30. RENT:	\$135,695
31. UTILITIES:	\$0	31. UTILITIES:	\$4,272
32. ACCOUNTING & AUDITING:	\$11,715	32. ACCOUNTING & AUDITING:	\$5,783
33. ADVERTISING & PROMOTIONS:	\$49,431	33. ADVERTISING & PROMOTIONS:	\$7,049
34. EMP. TRAVEL, LODGING & EDUC.:	\$8,094	34. EMP. TRAVEL, LODGING & EDUC.:	\$44,683
35. INSURANCE:	\$14,407	35. INSURANCE:	\$30,038
36. INTEREST EXPENSE:	\$1,033	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$17,247	37. LEGAL EXPENSE:	\$4,422
38. LICENSES, TAXES, & FEES:	\$5,725	38. LICENSES, TAXES, & FEES:	\$4,681
39. POSTAGE & FREIGHT:	\$6,234	39. POSTAGE & FREIGHT:	\$4,290
40. COURIER & OVERNIGHT:	\$60,596	40. COURIER & OVERNIGHT:	\$158,442
41. TELEPHONE & FAX:	\$16,650	41. TELEPHONE & FAX:	\$21,245
42. PRINTING & PHOTOCOPYING:	\$452	42. PRINTING & PHOTOCOPYING:	\$4,192
43. OFFICE SUPPLIES:	\$53,119	43. OFFICE SUPPLIES:	\$5,374
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$4,669
45. DEPRECIATION:	\$19,455	45. DEPRECIATION:	\$11,524
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$4,857
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$163,128
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$171,864
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$5,411
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$114,654
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1,897
57. OTHER EXPENSES:	\$0 \$44,255	50. TRADE ASSOCIATION FEES.  57. OTHER EXPENSES:	\$1,697 \$124,479
58. TOTAL TITLE:	\$44,255 \$1,117,763	57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,902,789
59. TOTAL ESCROW:	\$496,240	59. TOTAL ESCROW:	\$1,902,769
60. TOTAL NON-POLICY ABSTRACT:	\$490,240	60. TOTAL BORROW:	\$977,092
61. TOTAL EXPENSES:	\$1,614,003	61. TOTAL EXPENSES:	\$2,880,481
62. INCOME/LOSS TITLE:	\$2,244,862	62. INCOME/LOSS TITLE:	\$1,140,247
63. INCOME/LOSS ESCROW:	\$763,760	63. INCOME/LOSS ESCROW:	\$38,599
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$3,008,622	65. NET INCOME/LOSS:	\$1,178,846
66. NUMBER OF POLICIES ISSUED:	3,227	66. NUMBER OF POLICIES ISSUED:	14,177
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

**Independent Agents** 1. Agency Number: 1. Agency Number: 92195 TITLE CLEARING AND ESCROW, LLC TITLE EXPRESS, INC. 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 3. Agency Address: 1601 LBJ FREEWAY 3. Agency Address: 3586 HIGHWAY 181 NORTH FARMERS BRANCH, TX 75234 4. City, State, Zip: FLORESVILLE, TX 78114 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$48,452 5. TITLE PREMIUMS: \$742,400 15.09% 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$41,143 7. TITLE PREMIUM RETAINED: \$631,040 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$149.634 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$14,581 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$4,870 11. RECORDING FEES: \$0 11. RECORDING FEES: \$62,505 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$6,502 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$50,278 17. OTHER INCOME: \$1,435 18. TOTAL TITLE: 18. TOTAL TITLE: \$91,421 \$870,567 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$204,286 \$32,465 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$3,075 21. TOTAL INCOME: \$123,886 21. TOTAL INCOME: \$1,077,928 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$479,570 22. SALARIES-EMPLOYEES: \$460,911 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$67,650 \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$55,180 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$5,236 26. E/E-OTHER AGENTS & UW: \$46,850 26. E/E-OTHER AGENTS & UW: \$0 27 28 29 30 3 32 33 34 35 36 37 38 39 40 4 42 43 44 45 46 47 48 49 50 5 52 53 54 55 56 57 58 59 60

26. E/E-OTHER AGENTS & UW:	\$46,850	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$5,905	28. C/F-OTHER AGENTS & UW:	\$19,689
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$3,622
30. RENT:	\$16,478	30. RENT:	\$60,270
31. UTILITIES:	\$0	31. UTILITIES:	\$7,166
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$6,048
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$25,749
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$12,203
35. INSURANCE:	\$306	35. INSURANCE:	\$16,757
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$292
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$2,708
38. LICENSES, TAXES, & FEES:	\$713	38. LICENSES, TAXES, & FEES:	\$8,630
39. POSTAGE & FREIGHT:	\$3,052	39. POSTAGE & FREIGHT:	\$4,265
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$6,502
41. TELEPHONE & FAX:	\$120	41. TELEPHONE & FAX:	\$7,457
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$16,525
43. OFFICE SUPPLIES:	\$40	43. OFFICE SUPPLIES:	\$17,937
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$8,831
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$1,992
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$1,985
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	(\$2,424)	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$4,870
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$62,505
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$02,303
The state of the s	•	53. DAMAGES FOR BAD FAITH SUITS:	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$123
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$72,082	57. OTHER EXPENSES:	\$17,895
58. TOTAL TITLE:	\$622,692	58. TOTAL TITLE:	\$902,998
59. TOTAL ESCROW:	\$225,441	59. TOTAL ESCROW:	\$177,900
60. TOTAL ESCROW.	\$223,441	60. TOTAL ESCROW.	\$177,300
61. TOTAL EXPENSES:	\$848,133	61. TOTAL EXPENSES:	\$1,080,898
62. INCOME/LOSS TITLE:	(\$531,271)	62. INCOME/LOSS TITLE:	(\$32,431)
63. INCOME/LOSS FITE:	(\$192,976)	63. INCOME/LOSS ESCROW:	\$26,386
64. INCOME/LOSS NON-POLICY:	(\$192,970) \$0	64. INCOME/LOSS NON-POLICY:	\$3,075
	·	· · · · · · · · · · · · · · · · · · ·	
65. NET INCOME/LOSS:	(\$724,247)	65. NET INCOME/LOSS:	(\$2,970)
66. NUMBER OF POLICIES ISSUED:	137	66. NUMBER OF POLICIES ISSUED:	1,924
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	40		40
		239	

TITLE HOUSTON HOLDINGS, LTD

1. Agency Number:

2. Agency Name:

Doing Business As: Title Houston Holdings Doing Business As: 7500 SAN FELIPE, SUITE 1020 6102 82ND ST #11 3. Agency Address: 3. Agency Address: HOUTON, TX 77063 LUBBOCK, TX 79424 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3.112.554 5. TITLE PREMIUMS: \$3.635.017 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,645,659 7. TITLE PREMIUM RETAINED: \$3,089,762 8. EXAMINATION EVIDENCE FEES: \$118.971 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$133,916 9. FEES RECEIVED FOR CLOSING: \$46,500 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$25,268 \$13.384 11. RECORDING FEES: \$49,832 11. RECORDING FEES: \$250,732 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$1,204 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$38.063 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$585,000 17. OTHER INCOME: 17. OTHER INCOME: \$15,576 18. TOTAL TITLE: \$3,559,850 18. TOTAL TITLE: \$3,454,017 19. TOTAL ESCROW: \$149,925 19. TOTAL ESCROW: \$524,703 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$45.809 21. TOTAL INCOME: \$3,709,775 21. TOTAL INCOME: \$4,024,529 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,850,191 22. SALARIES-EMPLOYEES: \$992,586 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$335,606 \$0 24. BENEFITS-EMPLOYEES: \$422,873 24. BENEFITS-EMPLOYEES: \$43,284 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$2,695 \$0 26. E/E-OTHER AGENTS & UW: \$8,473 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$16,467 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$218,159 30. RENT: \$126,205 31. UTILITIES: 31. UTILITIES: \$4,987 \$0 32. ACCOUNTING & AUDITING: \$5 448 32. ACCOUNTING & AUDITING: \$38 279 33. ADVERTISING & PROMOTIONS: \$152,876 33. ADVERTISING & PROMOTIONS: \$110.005 34. EMP. TRAVEL, LODGING & EDUC.: \$8,864 34. EMP. TRAVEL, LODGING & EDUC.: \$54,561 35. INSURANCE: 35 INSURANCE \$31,246 \$26,458 36. INTEREST EXPENSE: \$44,686 36. INTEREST EXPENSE: \$177,487 37. LEGAL EXPENSE: \$6,684 37. LEGAL EXPENSE: \$9,153 38. LICENSES, TAXES, & FEES: \$5,061 38. LICENSES, TAXES, & FEES: \$16,579 39. POSTAGE & FREIGHT: \$3,032 39. POSTAGE & FREIGHT: \$10,031 40. COURIER & OVERNIGHT: \$23,352 40. COURIER & OVERNIGHT: \$37,267 41. TELEPHONE & FAX: \$51,223 41. TELEPHONE & FAX: \$10,763 42. PRINTING & PHOTOCOPYING: \$1,649 42. PRINTING & PHOTOCOPYING: \$16,986 43. OFFICE SUPPLIES: \$67,844 43. OFFICE SUPPLIES: \$21,792 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$30.361 45. DEPRECIATION: \$49,332 45. DEPRECIATION: \$182,490 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$41,170 47. DUES, BOARDS & ASSOCIATIONS: \$4,785 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$25,268 50 TAX CERTIFICATES PAID: \$16,380 51. RECORDING FEES PAID: \$56.914 51. RECORDING FEES PAID: \$260.291 52. PLANT LEASE/UPDATES: \$343,149 52. PLANT LEASE/UPDATES: \$58,005 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$22,569 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$4,397 \$2,688 57. OTHER EXPENSES: \$145,659 57. OTHER EXPENSES: \$121,458 58. TOTAL TITLE: \$3,606,587 58. TOTAL TITLE: \$2,711,180 59. TOTAL ESCROW: \$134,535 59. TOTAL ESCROW: \$358,708 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$28,077 \$0 61. TOTAL EXPENSES: \$3.741.122 61 TOTAL EXPENSES: \$3.097.965 62. INCOME/LOSS TITLE: (\$46,737)62. INCOME/LOSS TITLE: \$742,837 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$15,390 \$165,995 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$17,732 65. NET INCOME/LOSS: (\$31.347)65. NET INCOME/LOSS: \$926,564 66. NUMBER OF POLICIES ISSUED: 1,590 66. NUMBER OF POLICIES ISSUED: 11,243 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

119464

TITLE ONE, DIGITAL TITLE SERVICES, LLC

1. Agency Number: TITLE PARTNERS, LLC 2. Agency Name:

Doing Business As:

36. INTEREST EXPENSE:

38. LICENSES, TAXES, & FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

37. LEGAL EXPENSE:

3. Agency Address: 5501 LBJ FREEWAY, SUITE 200

4. City, State, Zip: DALLAS, TX 75240 1. Agency Number: 92249

2. Agency Name: TITLE RESOURCES, LLC

Doing Business As:

3. Agency Address: 525 SOUTH LOOP 288 SUITE 125

4. City, State, Zip: DENTON, TX 76205

INCO	M	Е
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INCOME	
5. TITLE PREMIUMS:	\$6,286,761
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$5,343,738
8. EXAMINATION EVIDENCE FEES:	\$6,905
9. FEES RECEIVED FOR CLOSING:	\$507,240
10. TAX CERTIFICATES:	\$199,774
11. RECORDING FEES:	\$664,001
12. RESTRICTIONS:	\$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$81,408
15. TELEPHONE & FAX:	\$01,400
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$341
18. TOTAL TITLE:	\$6,803,407
19. TOTAL ESCROW:	\$2,341,224
20. TOTAL NON-POLICY:	\$7,998
21. TOTAL INCOME:	\$9,152,629
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,333,675
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$381,513
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$2.765
26. E/E-OTHER AGENTS & UW:	\$3,765
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW:	\$3,202 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$223,278
31. UTILITIES:	\$17,514
32. ACCOUNTING & AUDITING:	\$39,892
33. ADVERTISING & PROMOTIONS:	\$91,954
34. EMP. TRAVEL, LODGING & EDUC.:	\$14,461
35. INSURANCE:	\$34,641
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$7.806
38. LICENSES, TAXES, & FEES:	\$7,806 \$2,079
39. POSTAGE & FREIGHT:	\$12,767
40. COURIER & OVERNIGHT:	\$162,567
41. TELEPHONE & FAX:	\$23,274
42. PRINTING & PHOTOCOPYING:	\$15,487
43. OFFICE SUPPLIES:	\$23,781
44. EQUIPMENT/VEHICLE LEASE	\$38,350
45. DEPRECIATION:	\$80,736
46. DIRECTORS' FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$14.940
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,466
50. TAX CERTIFICATES PAID:	\$199,744
51. RECORDING FEES PAID:	\$658,585
52. PLANT LEASE/UPDATES:	\$245,374
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$2,357
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$2,939
57. OTHER EXPENSES:	\$773.786
58. TOTAL TITLE:	\$5,412,933
59. TOTAL ESCROW:	\$1,336,111
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$6,749,044
62. INCOME/LOSS TITLE:	\$1,390,474
63. INCOME/LOSS ESCROW:	\$1,005,113
64. INCOME/LOSS NON-POLICY:	\$7,998 \$2,402,585
65. NET INCOME/LOSS:	\$2,403,585
66. NUMBER OF POLICIES ISSUED:	17,320
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

4. City, State, Zip. DALLAS, IX 13240	
INCOME	
5. TITLE PREMIUMS:	\$3,193,472
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,714,455
8. EXAMINATION EVIDENCE FEES:	\$40,644
9. FEES RECEIVED FOR CLOSING:	\$3,959,418
10. TAX CERTIFICATES:	\$30,982
11. RECORDING FEES:	\$610,507
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$954
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$7,356,960
19. TOTAL ESCROW:	\$574,707
20. TOTAL NON-POLICY:	\$2,175
21. TOTAL INCOME:	\$7,933,842
EXPENSES	
22. SALARIES-EMPLOYEES:	\$4,155,373
23. SALARIES-OWNERS/PARTNERS:	\$611,045
24. BENEFITS-EMPLOYEES:	\$607,125
25. BENEFITS-OWNERS/PARTNERS:	\$34,960
26. E/E-OTHER AGENTS & UW:	\$67,698
27. E/E-ATTORNEYS & OTHERS:	\$5,097
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$63,024
30. RENT:	\$300,715
31. UTILITIES:	\$17,716
32. ACCOUNTING & AUDITING:	\$7,561
33. ADVERTISING & PROMOTIONS:	\$109,569
34. EMP. TRAVEL, LODGING & EDUC.:	\$22,930
35. INSURANCE:	\$24,251

\$0

\$123,199

\$3,657

\$7,420

\$25,902

\$36,968

\$48,844

\$29,286

\$85,991

\$32,355

\$604,832

\$33,424

\$23,738

\$4,638

\$178,244

\$516,853

\$7,296,701

\$7,813,554

\$60,259

\$57,854

\$120,288

\$2,175

2,452

\$0

\$0

241

\$81

\$0

\$0

\$0 \$31,058

\$0

\$0

\$0

TITLE365 COMPANY

104752

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: All-American Title 750 STATE HIGHWAY 121 BYPASS, SUITE 100 6477 PHELAN BLVD. 3. Agency Address: 3. Agency Address: LEWISVILLE, TX 75067 BEAUMONT, TX 77706 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$7,369,958 5. TITLE PREMIUMS: \$117,687 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$6,264,540 7. TITLE PREMIUM RETAINED: \$100,034 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$286,442 9. FEES RECEIVED FOR CLOSING: \$16,231 10. TAX CERTIFICATES: \$262,252 10. TAX CERTIFICATES: \$8,336 11. RECORDING FEES: \$637,477 11. RECORDING FEES: \$23,710 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$4.808 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$7,455,519 18. TOTAL TITLE: \$148 311 19. TOTAL ESCROW: \$2,264,317 19. TOTAL ESCROW: \$84,227 20. TOTAL NON-POLICY: \$1,422,716 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$11,142,552 21. TOTAL INCOME: \$232,538 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,226,109 22. SALARIES-EMPLOYEES: \$156,160 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$453,794 24. BENEFITS-EMPLOYEES: \$10,185 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$43,500 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$16,111 30. RENT: \$22,829 31. UTILITIES: \$18,231 31. UTILITIES: \$2,084 32. ACCOUNTING & AUDITING: \$20,196 32. ACCOUNTING & AUDITING: \$2,275 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6,304 \$5,007 34. EMP. TRAVEL, LODGING & EDUC.: \$82,361 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$6,402 \$41,374 35. INSURANCE: 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7,178 \$22,708 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$2,737 38. LICENSES, TAXES, & FEES: \$10,331 38. LICENSES, TAXES, & FEES: \$4,190 39. POSTAGE & FREIGHT: \$3,073 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$164,895 40. COURIER & OVERNIGHT: \$8,930 41. TELEPHONE & FAX: \$20,706 41. TELEPHONE & FAX: \$414 42. PRINTING & PHOTOCOPYING: \$1,342 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$8.906 43. OFFICE SUPPLIES: \$2,476 44. EQUIPMENT/VEHICLE LEASE \$7,292 44. EQUIPMENT/VEHICLE LEASE \$5,287 45. DEPRECIATION: \$26,655 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,184 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$262 252 50 TAX CERTIFICATES PAID: \$8 336 51. RECORDING FEES PAID: \$622,654 51. RECORDING FEES PAID: \$21.866 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$9.327 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,157,811 57. OTHER EXPENSES: \$19,880 58. TOTAL TITLE: \$5,173,104 58. TOTAL TITLE: \$341,247 59. TOTAL ESCROW: \$1,945,136 59. TOTAL ESCROW: \$131,199 60. TOTAL NON-POLICY ABSTRACT: \$1,200,979 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$8 319 219 61 TOTAL EXPENSES: \$472,446 62. INCOME/LOSS TITLE: \$2,282,415 62. INCOME/LOSS TITLE: (\$192,936)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$319.181 (\$46,972)64. INCOME/LOSS NON-POLICY: \$221,737 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$2.823.333 65. NET INCOME/LOSS: (\$239,908)66. NUMBER OF POLICIES ISSUED: 31,389 66. NUMBER OF POLICIES ISSUED: 663 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

155143

TITLECO 2019 LLC

111391

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: TITLEOLOGY, INC. 2. Agency Name: TOM F DUREN Doing Business As: Doing Business As: Mills County Abstract & Title 14800 LANDMARK BLVD, STE 850 1014 FISHER STREET, P. O. BOX 160 3. Agency Address: 3. Agency Address: DALLAS, TX 75254 GOLDTHWAITE, TX 76844 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$580,467 5. TITLE PREMIUMS: \$304,831 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$493,398 7. TITLE PREMIUM RETAINED: \$259,106 8. EXAMINATION EVIDENCE FEES: \$322,249 8. EXAMINATION EVIDENCE FEES: \$33,106 9. FEES RECEIVED FOR CLOSING: \$84,348 9. FEES RECEIVED FOR CLOSING: \$84,103 10. TAX CERTIFICATES: \$38,963 10. TAX CERTIFICATES: \$4.048 11. RECORDING FEES: \$40,883 11. RECORDING FEES: \$12,149 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$500 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$2,699 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$979,841 18 TOTAL TITLE: 18. TOTAL TITLE: \$395.711 19. TOTAL ESCROW: \$219,049 19. TOTAL ESCROW: \$80,352 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$5,107 21. TOTAL INCOME: \$1,198,890 21. TOTAL INCOME: \$481,170 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$475.927 22. SALARIES-EMPLOYEES: \$184,869 23. SALARIES-OWNERS/PARTNERS: \$80,622 23. SALARIES-OWNERS/PARTNERS: \$19,680 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$20,969 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$521 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$2,424 30. RENT: \$23,400 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$0 \$5.346 32. ACCOUNTING & AUDITING: \$2,340 32. ACCOUNTING & AUDITING: \$1,418 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$591 \$5.721 34. EMP. TRAVEL, LODGING & EDUC.: \$1,772 34. EMP. TRAVEL, LODGING & EDUC.: \$3,843 \$19.860 35. INSURANCE: 35 INSURANCE \$7,248 36. INTEREST EXPENSE: \$126 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,114 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$5,511 38. LICENSES, TAXES, & FEES: \$2,341 39. POSTAGE & FREIGHT: \$7,892 39. POSTAGE & FREIGHT: \$1,016 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$2,749 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$4,341 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$522 43. OFFICE SUPPLIES: \$17.568 43. OFFICE SUPPLIES: \$10,354 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$48 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$3,515 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$603 47. DUES, BOARDS & ASSOCIATIONS: \$62 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$38 963 50 TAX CERTIFICATES PAID: \$4 048 51. RECORDING FEES PAID: \$40.883 51. RECORDING FEES PAID: \$12.149 52. PLANT LEASE/UPDATES: \$232,460 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,953 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$307 57. OTHER EXPENSES: \$12,210 57. OTHER EXPENSES: \$14,535 58. TOTAL TITLE: \$966,843 58. TOTAL TITLE: \$307,978 59. TOTAL ESCROW: \$234,471 59. TOTAL ESCROW: \$58,650 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$3,430 \$0 61. TOTAL EXPENSES: \$1,201,314 61 TOTAL EXPENSES: \$370.058 62. INCOME/LOSS TITLE: \$12,998 62. INCOME/LOSS TITLE: \$87,733 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$15,422)\$21,702 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$1,677 \$0 65. NET INCOME/LOSS: (\$2,424)65. NET INCOME/LOSS: \$111.112 66. NUMBER OF POLICIES ISSUED: 672 66. NUMBER OF POLICIES ISSUED: 248 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

92418

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

TOM GREEN COUNTY TITLE COMPANY, INC.

91801

Doing Business As: First Title Company

1. Agency Number:

2. Agency Name:

4 S. KOENIGHEIM 2001 BATES DRIVE, SUITE 400 3. Agency Address: 3. Agency Address: SAN ANGELO, TX 76903 WAXAHACHIE, TX 75167 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$978,705 5. TITLE PREMIUMS: \$6.113.616 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$831,853 7. TITLE PREMIUM RETAINED: \$5,196,574 8. EXAMINATION EVIDENCE FEES: \$288.989 8. EXAMINATION EVIDENCE FEES: \$136.955 9. FEES RECEIVED FOR CLOSING: \$93,457 9. FEES RECEIVED FOR CLOSING: \$339,402 10. TAX CERTIFICATES: \$8,299 10. TAX CERTIFICATES: \$149,489 11. RECORDING FEES: \$77,103 11. RECORDING FEES: \$400,378 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$1,726 14. COURIER & OVERNIGHT: \$49.868 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$374 16 INTEREST INCOME: \$0 \$21,247 17. OTHER INCOME: 17. OTHER INCOME: \$4,776 18. TOTAL TITLE: \$1 323 048 18. TOTAL TITLE: \$6,277,442 19. TOTAL ESCROW: \$269,597 19. TOTAL ESCROW: \$1,397,889 20. TOTAL NON-POLICY: \$16.055 20. TOTAL NON-POLICY: \$83.819 21. TOTAL INCOME: \$1,608,700 21. TOTAL INCOME: \$7,759,150 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$451,476 22. SALARIES-EMPLOYEES: \$2,250,151 23. SALARIES-OWNERS/PARTNERS: \$323,080 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$53,261 24. BENEFITS-EMPLOYEES: \$900,949 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$121.057 \$3.984 28. C/F-OTHER AGENTS & UW: \$42,532 28. C/F-OTHER AGENTS & UW: \$2,650 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$932,038 30. RENT: \$71,994 30. RENT: \$250,530 31. UTILITIES: 31. UTILITIES: \$5,215 \$17.951 32. ACCOUNTING & AUDITING: \$6,523 32. ACCOUNTING & AUDITING: \$13,770 33. ADVERTISING & PROMOTIONS: \$2,227 33. ADVERTISING & PROMOTIONS: \$125,326 34. EMP. TRAVEL, LODGING & EDUC.: \$66 34. EMP. TRAVEL, LODGING & EDUC.: \$57,165 35. INSURANCE: \$37,676 35 INSURANCE \$16.319 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$37,074 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,613 38. LICENSES, TAXES, & FEES: \$16 39. POSTAGE & FREIGHT: \$2,787 39. POSTAGE & FREIGHT: \$11,826 40. COURIER & OVERNIGHT: \$10,061 40. COURIER & OVERNIGHT: \$101,919 41. TELEPHONE & FAX: \$6,343 41. TELEPHONE & FAX: \$13,692 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$19,074 \$0 43. OFFICE SUPPLIES: \$28,800 43. OFFICE SUPPLIES: \$57,634 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$11.236 \$2,434 45. DEPRECIATION: 45. DEPRECIATION: \$377 \$66,555 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,546 47. DUES, BOARDS & ASSOCIATIONS: \$9,471 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$11,020 50 TAX CERTIFICATES PAID: \$146 988 51. RECORDING FEES PAID: \$82,455 51. RECORDING FEES PAID: \$374.755 52. PLANT LEASE/UPDATES: \$7,104 52. PLANT LEASE/UPDATES: \$99,276 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$1,898 55. DONATIONS/LOBBYING: \$46,761 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$9,175 57. OTHER EXPENSES: \$54,760 57. OTHER EXPENSES: \$47,937 58. TOTAL TITLE: \$1,352,824 58. TOTAL TITLE: \$5,599,702 59. TOTAL ESCROW: \$224,368 59. TOTAL ESCROW: \$1,838,376 60. TOTAL NON-POLICY ABSTRACT: \$13,154 60. TOTAL NON-POLICY ABSTRACT: \$48,027 61. TOTAL EXPENSES: \$1 590 346 61. TOTAL EXPENSES: \$7 486 105 62. INCOME/LOSS TITLE: (\$29,776)62. INCOME/LOSS TITLE: \$677,740 63. INCOME/LOSS ESCROW: \$45,229 63. INCOME/LOSS ESCROW: (\$440.487)64. INCOME/LOSS NON-POLICY: \$2,901 64. INCOME/LOSS NON-POLICY: \$35,792 65. NET INCOME/LOSS: \$18.354 65. NET INCOME/LOSS: \$273.045 66. NUMBER OF POLICIES ISSUED: 2,853 66. NUMBER OF POLICIES ISSUED: 5,252 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92829

TOWN SQUARE TITLE COMPANY, LLC

Town Square Title / Trinity

TRADITION TITLE COMPANY, LLC

1. Agency Number:

2. Agency Name: 2. Agency Name: TRANSACT TITLE, LLC Doing Business As: Doing Business As: 124828 MEMORIAL DRIVE 1001 WEST LOOP S STE 100 3. Agency Address: 3. Agency Address: HOUSTON, TX 77024 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,959,660 5. TITLE PREMIUMS: \$1.307.072 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,515,598 7. TITLE PREMIUM RETAINED: \$1,111,011 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$67,408 9. FEES RECEIVED FOR CLOSING: \$77,553 10. TAX CERTIFICATES: \$81,017 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$132,004 11. RECORDING FEES: \$85,688 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$59.910 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$754 16 INTEREST INCOME: 16 INTEREST INCOME: \$318 17. OTHER INCOME: \$2,836 17. OTHER INCOME: \$4,390 \$1,338,870 18. TOTAL TITLE: \$2,799,617 18. TOTAL TITLE: 19. TOTAL ESCROW: \$801,501 19. TOTAL ESCROW: \$462,733 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,601,118 21. TOTAL INCOME: \$1,801,603 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$612,056 22. SALARIES-EMPLOYEES: \$646,787 23. SALARIES-OWNERS/PARTNERS: \$439,296 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$492,487 24. BENEFITS-EMPLOYEES: \$119,395 25. BENEFITS-OWNERS/PARTNERS: \$142,177 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$163,219 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$347,933 30. RENT: \$88,327 31. UTILITIES: \$39,491 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$10,343 32. ACCOUNTING & AUDITING: \$6 573 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$136,236 \$24,185 34. EMP. TRAVEL, LODGING & EDUC.: \$12,687 34. EMP. TRAVEL, LODGING & EDUC.: \$72,187 35. INSURANCE: \$21,490 35 INSURANCE \$20,468 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$5,711 37. LEGAL EXPENSE: \$8.586 38. LICENSES, TAXES, & FEES: \$3,579 38. LICENSES, TAXES, & FEES: \$2,978 39. POSTAGE & FREIGHT: \$8,392 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$17,297 40. COURIER & OVERNIGHT: \$43,879 41. TELEPHONE & FAX: \$419 41. TELEPHONE & FAX: \$29,087 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$532 43. OFFICE SUPPLIES: \$45,850 43. OFFICE SUPPLIES: \$10,735 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$30.656 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,778 47. DUES, BOARDS & ASSOCIATIONS: \$74,991 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$81.017 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$142,185 51. RECORDING FEES PAID: \$87,783 52. PLANT LEASE/UPDATES: \$151,533 52. PLANT LEASE/UPDATES: \$33,608 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,320 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$2,620 \$0 57. OTHER EXPENSES: \$53,077 57. OTHER EXPENSES: \$27,962 58. TOTAL TITLE: \$2,967,827 58. TOTAL TITLE: \$1,299,085 59. TOTAL ESCROW: \$689,677 59. TOTAL ESCROW: \$372,274 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 \$1,671,359 61. TOTAL EXPENSES: \$3.657.504 61 TOTAL EXPENSES: 62. INCOME/LOSS TITLE: (\$168,210)62. INCOME/LOSS TITLE: \$39,785 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$111,824 \$90,459 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: (\$56,386)65. NET INCOME/LOSS: \$130,244 66. NUMBER OF POLICIES ISSUED: 5,568 66. NUMBER OF POLICIES ISSUED: 3,874 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER:

1. Agency Number:

112732

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

\$0

\$0

68. ALLOCATED FROM UNDERWRITER:

**Independent Agents** 1. Agency Number: 1. Agency Number: 92028 TRANSTAR NATIONAL, INC. TRAVIS COUNTY TITLE COMPANY 2. Agency Name: 2. Agency Name: Doing Business As: DHI TITLE OF CENTRAL TEXAS Doing Business As: 3. Agency Address: 2301 W PLANO PARKWAY STE 105 3. Agency Address: 10700 PECAN PARK BLVD STE 450 4. City, State, Zip: PLANO, TX 75075 4. City, State, Zip: AUSTIN, TX 78750 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$112,403 \$19,913,632 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$95,543 \$16,926,587 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 \$781,473 \$95,647 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$46,412 10. TAX CERTIFICATES: \$280,076 11. RECORDING FEES: \$124,484 11. RECORDING FEES: \$1,086,641 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1,047,912 18. TOTAL TITLE: \$18,388,951 18. TOTAL TITLE: 19. TOTAL ESCROW: \$349,202 19. TOTAL ESCROW: \$4,320,154 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$0 \$1,397,114 \$22,709,105 21. TOTAL INCOME: 21. TOTAL INCOME: EX 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 5 52 53 54 55 56 57 58 59 60

EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$63,338	22. SALARIES-EMPLOYEES:	\$6,733,226
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,454	24. BENEFITS-EMPLOYEES:	\$1,017,368
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$12,750	26. E/E-OTHER AGENTS & UW:	\$11,083
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$9,713	30. RENT:	\$565,970
31. UTILITIES:	\$653	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$717	32. ACCOUNTING & AUDITING:	\$5,604
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROMOTIONS:	\$20,650
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$130,862
35. INSURANCE:	\$1,140	35. INSURANCE:	\$22,137
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$28,009
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$9,211
39. POSTAGE & FREIGHT:	\$1,078	39. POSTAGE & FREIGHT:	\$167,801
40. COURIER & OVERNIGHT:	\$108,299	40. COURIER & OVERNIGHT:	\$11,139
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:	\$12,479
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$72,386
43. OFFICE SUPPLIES:	\$2,682	43. OFFICE SUPPLIES:	\$88,472
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$72,224
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$53,678
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$13,890
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$46,412	50. TAX CERTIFICATES PAID:	\$280,076
51. RECORDING FEES PAID:	\$124,484	51. RECORDING FEES PAID:	\$1,124,316
52. PLANT LEASE/UPDATES:	\$19,444	52. PLANT LEASE/UPDATES:	\$194,232
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	(\$844,917)
58. TOTAL TITLE:	\$395,164	58. TOTAL TITLE:	\$9,789,896
59. TOTAL ESCROW:	\$255,742	59. TOTAL ESCROW:	\$1,911,842
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$650,906	61. TOTAL EXPENSES:	\$11,701,738
62. INCOME/LOSS TITLE:	\$652,748	62. INCOME/LOSS TITLE:	\$8,599,055
63. INCOME/LOSS ESCROW:	\$93,460	63. INCOME/LOSS ESCROW:	\$2,408,312
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$746,208	65. NET INCOME/LOSS:	\$11,007,367
66. NUMBER OF POLICIES ISSUED:	4,375	66. NUMBER OF POLICIES ISSUED:	90,880
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		246	

TRI POINTE ASSURANCE, INC.

103317

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 16340 PARK TEN PLACE, SUITE 325 6213 N. STATE HWY 37 3. Agency Address: 3. Agency Address: HOUSTON, TX 77084 WINNSBORO, TX 75494 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,141,409 5. TITLE PREMIUMS: \$387,014 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$970,197 7. TITLE PREMIUM RETAINED: \$328,962 8. EXAMINATION EVIDENCE FEES: \$498.287 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$43,879 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$4,109 11. RECORDING FEES: \$0 11. RECORDING FEES: \$38,847 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$16,625 18. TOTAL TITLE: \$1,468,484 18. TOTAL TITLE: \$432,422 19. TOTAL ESCROW: \$160,000 19. TOTAL ESCROW: \$148,365 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$6,506 21. TOTAL INCOME: \$1,628,484 21. TOTAL INCOME: \$587,293 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$228,730 22. SALARIES-EMPLOYEES: \$75,689 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$39,775 \$0 24. BENEFITS-EMPLOYEES: \$45,073 24. BENEFITS-EMPLOYEES: \$5,901 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$3,153 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$91,938 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$104.372 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$14,678 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$40,599 30. RENT: \$17,760 31. UTILITIES: 31. UTILITIES: \$1,800 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$1,476 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$2.623 34. EMP. TRAVEL, LODGING & EDUC.: \$11,654 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35 INSURANCE: 35 INSURANCE \$2.654 \$4,355 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,163 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,109 40. COURIER & OVERNIGHT: \$5,796 40. COURIER & OVERNIGHT: \$7,437 41. TELEPHONE & FAX: \$4,564 41. TELEPHONE & FAX: \$2,896 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4,567 \$0 43. OFFICE SUPPLIES: \$12,088 43. OFFICE SUPPLIES: \$3,463 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,217 \$0 45. DEPRECIATION: \$552 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$89 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$8,173 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$4 340 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$41,171 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$60 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$5,400 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$30,350 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$514 57. OTHER EXPENSES: \$32,796 57. OTHER EXPENSES: \$23,675 58. TOTAL TITLE: \$499,658 58. TOTAL TITLE: \$386,992 59. TOTAL ESCROW: \$39.631 59. TOTAL ESCROW: \$66,054 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$2,642 \$0 61. TOTAL EXPENSES: \$539,289 61 TOTAL EXPENSES: \$455 688 62. INCOME/LOSS TITLE: \$968,826 62. INCOME/LOSS TITLE: \$45,430 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$120.369 \$82,311 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$3,864 \$0 65. NET INCOME/LOSS: \$1.089.195 65. NET INCOME/LOSS: \$131,605 66. NUMBER OF POLICIES ISSUED: 1,058 66. NUMBER OF POLICIES ISSUED: 782 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

TRI-COUNTY TITLE, LLC

2. Agency Name:

**Independent Agents** 1. Agency Number: 1. Agency Number: 92132 2. Agency Name: TRINITY COUNTY ABSTRACT 2. Agency Name: TRINITY TITLE OF TEXAS, LLC Doing Business As: Doing Business As: 3. Agency Address: 144 S. MAIN 3. Agency Address: 8303 N MOPAC SUITE A-100 GROVETON, TX 75845 **AUSTIN, TX 78759** 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$9,735 \$16,343,858 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% \$8,275 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$2,578 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$790 11. RECORDING FEES: \$2,176 12. RESTRICTIONS: \$25 13. INSPECTION FEES: \$0

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$450
15. TELEPHONE & FAX:	\$1,511
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$15,805
19. TOTAL ESCROW:	\$7,065
20. TOTAL NON-POLICY:	\$25,511
21. TOTAL INCOME:	\$48,381
ZI. TOTAL INCOME.	ψ <del>-1</del> 0,301
EXPENSES	
22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$200
28. C/F-OTHER AGENTS & UW:	\$200 \$0
	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	·
30. RENT:	\$0
31. UTILITIES:	\$3,484
32. ACCOUNTING & AUDITING:	\$2,100
33. ADVERTISING & PROMOTIONS:	\$0 \$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$191
41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$0
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:	\$790
51. RECORDING FEES PAID:	\$2,176
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$393
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$9,334
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$24,176
C4 TOTAL EVENINES	400 = 40

61. TOTAL EXPENSES:62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

7. TITLE PREMIUM RETAINED:	\$13,892,280
8. EXAMINATION EVIDENCE FEES:	\$57,577
9. FEES RECEIVED FOR CLOSING:	\$673,403
10. TAX CERTIFICATES:	\$230,197
11. RECORDING FEES:	\$1,042,754
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$102,201
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 (\$95,157)
18. TOTAL TITLE:	\$15,903,255
19. TOTAL ESCROW:	\$3,095,615
20. TOTAL NON-POLICY:	\$17,480
21. TOTAL INCOME:	\$19,016,350
EXPENSES	
22. SALARIES-EMPLOYEES:	\$8,812,356
23. SALARIES-OWNERS/PARTNERS:	\$36,551
24. BENEFITS-EMPLOYEES:	\$1,657,924
25. BENEFITS-OWNERS/PARTNERS:	\$5,882
26. E/E-OTHER AGENTS & UW:	\$938,175
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW:	\$0 \$91,472
29. C/F-ATTORNEYS & OTHERS:	\$1,232,111
30. RENT:	\$1,226,141
31. UTILITIES:	\$61,293
32. ACCOUNTING & AUDITING:	\$12,865
33. ADVERTISING & PROMOTIONS:	\$345,080
34. EMP. TRAVEL, LODGING & EDUC.:	\$123,549
35. INSURANCE:	\$115,270
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$130,552
38. LICENSES, TAXES, & FEES:	\$21,696
39. POSTAGE & FREIGHT:	\$22,351
40. COURIER & OVERNIGHT:	\$103,008
41. TELEPHONE & FAX:	\$201,420
42. PRINTING & PHOTOCOPYING:	\$30,966
43. OFFICE SUPPLIES:	\$111,196 \$115,030
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$115,029 \$296,511
46. DIRECTORS' FEES:	\$250,511
47. DUES, BOARDS & ASSOCIATIONS:	\$20,819
48. BAD DEBTS:	\$1,245
49. LOSS & LOSS ADJUSTMENT:	\$34,780
50. TAX CERTIFICATES PAID:	\$229,806
51. RECORDING FEES PAID:	\$1,046,052
52. PLANT LEASE/UPDATES:	\$327,525
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$4,891
56. TRADE ASSOCIATION FEES:	\$9,004
57. OTHER EXPENSES:	\$1,587,518
58. TOTAL FIGURE	\$18,953,038
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$3,351,521
61. TOTAL NON-POLICY ABSTRACT:	\$0 \$22,304,559
62. INCOME/LOSS TITLE:	(\$3,049,783)
63. INCOME/LOSS ESCROW:	(\$255,906)
64. INCOME/LOSS NON-POLICY:	\$17,480
65. NET INCOME/LOSS:	(\$3,288,209)
66. NUMBER OF POLICIES ISSUED:	37,755
67. ALLOCATED EDOMALINDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

\$33,510

\$6,471

\$7,065

\$1,335

28

\$0

\$0

\$14,871

TRINITY VALLEY ABSTRACT & TITLE, LLC

92816

Doing Business As: Tinsley Abstract and Title

1. Agency Number:

2. Agency Name:

115B E TYLER ST 5010 122ND STREET 3. Agency Address: 3. Agency Address: ATHENS, TX 75751 LUBBOCK, TX 79424 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$246,256 5. TITLE PREMIUMS: \$1,202,182 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$209,318 7. TITLE PREMIUM RETAINED: \$1,021,801 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$31 217 \$0 9. FEES RECEIVED FOR CLOSING: \$5,203 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$2,430 10. TAX CERTIFICATES: \$7,860 11. RECORDING FEES: \$2,130 11. RECORDING FEES: \$85,780 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$2,397 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$6,754 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$4,141 \$12,520 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: \$256,836 18. TOTAL TITLE: \$1,134,715 19. TOTAL ESCROW: \$63,075 19. TOTAL ESCROW: \$262,280 20. TOTAL NON-POLICY: \$6.503 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$326,414 21. TOTAL INCOME: \$1,396,995 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$199,639 22. SALARIES-EMPLOYEES: \$509,994 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$2,039 24. BENEFITS-EMPLOYEES: \$69,320 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$30,884 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$32,650 \$0 30. RENT: \$2,286 30. RENT: \$55,093 31. UTILITIES: 31. UTILITIES: \$10.492 \$5,647 32. ACCOUNTING & AUDITING: \$8,174 32. ACCOUNTING & AUDITING: \$26,354 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$6.702 \$6,218 34. EMP. TRAVEL, LODGING & EDUC.: \$173 34. EMP. TRAVEL, LODGING & EDUC.: \$603 35 INSURANCE: 35 INSURANCE: \$8 644 \$4,139 36. INTEREST EXPENSE: \$1,115 36. INTEREST EXPENSE: \$14,050 37. LEGAL EXPENSE: \$364 37. LEGAL EXPENSE: \$4,083 38. LICENSES, TAXES, & FEES: \$480 38. LICENSES, TAXES, & FEES: \$14,442 39. POSTAGE & FREIGHT: \$3,862 39. POSTAGE & FREIGHT: \$3,034 40. COURIER & OVERNIGHT: \$2,397 40. COURIER & OVERNIGHT: \$28,558 41. TELEPHONE & FAX: \$2,243 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$876 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$18,179 43. OFFICE SUPPLIES: \$7,361 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$14,250 \$5.348 45. DEPRECIATION: \$18,051 45. DEPRECIATION: \$34,540 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$525 47. DUES, BOARDS & ASSOCIATIONS: \$2,544 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$2,326 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$9 541 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$100,572 52. PLANT LEASE/UPDATES: \$2,402 52. PLANT LEASE/UPDATES: \$32,439 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$895 55. DONATIONS/LOBBYING: \$202 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$11,906 57. OTHER EXPENSES: \$50,345 58. TOTAL TITLE: \$339,442 58. TOTAL TITLE: \$1,026,539 59. TOTAL ESCROW: \$71,881 59. TOTAL ESCROW: \$193,412 60. TOTAL NON-POLICY ABSTRACT: \$7,912 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$419,235 61 TOTAL EXPENSES: \$1,219,951 62. INCOME/LOSS TITLE: (\$82,606)62. INCOME/LOSS TITLE: \$108,176 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$8.806)\$68,868 64. INCOME/LOSS NON-POLICY: (\$1,409)64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$92,821)65. NET INCOME/LOSS: \$177.044 66. NUMBER OF POLICIES ISSUED: 491 66. NUMBER OF POLICIES ISSUED: 781 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

136040

Doing Business As: True Title Partners

TRUE TITLE COMPANY, LLC

TRULY TITLE, INC.

154571

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: TYLER COUNTY TITLE Doing Business As: 2901 N DALLAS PARKWAY, SUITE 130 3. Agency Address: 3. Agency Address: 318 WEST DOGWOOD WOODVILLE, TX 75979 4. City, State, Zip: PLANO, TX 75093 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$765,940 5. TITLE PREMIUMS: \$429,518 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$651,049 7. TITLE PREMIUM RETAINED: \$365,091 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$215,464 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$119,472 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$4,440 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$12,532 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$651.049 18. TOTAL TITLE: \$716.999 19. TOTAL ESCROW: \$364,987 19. TOTAL ESCROW: \$206,751 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$18,104 21. TOTAL INCOME: \$1,016,036 21. TOTAL INCOME: \$941,854 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$748,318 22. SALARIES-EMPLOYEES: \$317,136 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$47,491 24. BENEFITS-EMPLOYEES: \$26,339 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$6,700 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$51,541 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$4.392 \$3,297 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$10,841 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,034 \$22 717 34. EMP. TRAVEL, LODGING & EDUC.: \$28,184 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$26,726 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$24,089 \$17,886 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$1,235 38. LICENSES, TAXES, & FEES: \$52,878 38. LICENSES, TAXES, & FEES: \$8,670 39. POSTAGE & FREIGHT: \$3,266 39. POSTAGE & FREIGHT: \$2,428 40. COURIER & OVERNIGHT: \$1,005 40. COURIER & OVERNIGHT: \$6,817 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$20,471 43. OFFICE SUPPLIES: \$23,444 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,457 \$0 \$79,774 45. DEPRECIATION: \$11,158 45. DEPRECIATION: 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$16 773 50 TAX CERTIFICATES PAID: \$4 720 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,491 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$218,061 57. OTHER EXPENSES: \$101,909 58. TOTAL TITLE: \$1,253,694 58. TOTAL TITLE: \$640,554 59. TOTAL ESCROW: \$491,546 59. TOTAL ESCROW: \$182,682 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$16,504 \$0 61 TOTAL EXPENSES: \$1,745,240 61 TOTAL EXPENSES: \$839 740 62. INCOME/LOSS TITLE: (\$602,645)62. INCOME/LOSS TITLE: \$76,445 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$126,559) \$24,069 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$1,600 \$0 65. NET INCOME/LOSS: (\$729,204)65. NET INCOME/LOSS: \$102.114 66. NUMBER OF POLICIES ISSUED: 3,895 66. NUMBER OF POLICIES ISSUED: 1,498 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

2. Agency Name:

104833

TYLER COUNTY TITLE, LLC

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

U.S. TITLE COMPANY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: U. S. Title of Harrison County Doing Business As: 1000 NORTH HIGH STREET 1800 PRESTON PARK BLVD STE 119 3. Agency Address: 3. Agency Address: LONGVIEW, TX 75601 PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$4,338,129 5. TITLE PREMIUMS: \$1.113.411 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,687,409 7. TITLE PREMIUM RETAINED: \$946,400 8. EXAMINATION EVIDENCE FEES: \$255.584 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$57,030 9. FEES RECEIVED FOR CLOSING: \$57,457 10. TAX CERTIFICATES: \$47,580 10. TAX CERTIFICATES: \$14,044 11. RECORDING FEES: \$299,956 11. RECORDING FEES: \$77,486 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$70,330 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1.095.387 18. TOTAL TITLE: \$4,417,889 18 TOTAL TITLE: 19. TOTAL ESCROW: \$1,134,506 19. TOTAL ESCROW: \$426,568 20. TOTAL NON-POLICY: \$12.012 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$5,564,407 21. TOTAL INCOME: \$1,521,955 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,787,982 22. SALARIES-EMPLOYEES: \$128.818 23. SALARIES-OWNERS/PARTNERS: \$160,000 23. SALARIES-OWNERS/PARTNERS: \$35,000 24. BENEFITS-EMPLOYEES: \$374,137 24. BENEFITS-EMPLOYEES: \$16,099 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$107.106 \$0 30. RENT: \$120,931 30. RENT: \$20,147 31. UTILITIES: \$43,580 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$17,728 32. ACCOUNTING & AUDITING: \$5,420 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$87.894 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,343 34. EMP. TRAVEL, LODGING & EDUC.: \$922 \$65 559 35. INSURANCE: 35 INSURANCE \$3.028 36. INTEREST EXPENSE: \$1,646 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$68 38. LICENSES, TAXES, & FEES: \$20,957 38. LICENSES, TAXES, & FEES: \$187 39. POSTAGE & FREIGHT: \$8,166 39. POSTAGE & FREIGHT: \$91,144 40. COURIER & OVERNIGHT: \$55,699 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$43,569 41. TELEPHONE & FAX: \$1,238 42. PRINTING & PHOTOCOPYING: \$15,210 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$53,818 43. OFFICE SUPPLIES: \$1,329 44. EQUIPMENT/VEHICLE LEASE \$69,648 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1,630 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$1,912 \$7,246 48 RAD DERTS: 48 RAD DERTS: \$700 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$52 990 50 TAX CERTIFICATES PAID: \$14,044 51. RECORDING FEES PAID: \$308.684 51. RECORDING FEES PAID: \$72,609 52. PLANT LEASE/UPDATES: \$80.827 52. PLANT LEASE/UPDATES: \$111,526 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$1,382 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$50,563 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,731 \$0 57. OTHER EXPENSES: \$106,757 57. OTHER EXPENSES: \$104,011 58. TOTAL TITLE: \$3,645,052 58. TOTAL TITLE: \$609,933 59. TOTAL ESCROW: \$874,468 59. TOTAL ESCROW: \$196,749 60. TOTAL NON-POLICY ABSTRACT: \$116,481 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$4,636,001 61 TOTAL EXPENSES: \$806.682 62. INCOME/LOSS TITLE: \$772,837 62. INCOME/LOSS TITLE: \$485,454 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$260.038 \$229,819 64. INCOME/LOSS NON-POLICY: (\$104,469) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$928,406 65. NET INCOME/LOSS: \$715.273 66. NUMBER OF POLICIES ISSUED: 11,867 66. NUMBER OF POLICIES ISSUED: 5,374 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

UNISOURCE INFORMATION SERVICES OF TX. LLC

2. Agency Name:

UNIVERSAL TITLE PARTNERS, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 23240 WESTHEIMER PARKWAY, SUITE E 13101 PRESTON ROAD, SUITE 302 3. Agency Address: 3. Agency Address: DALLAS, TX 75240 4. City, State, Zip: KATY, TX 77494 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,290,748 5. TITLE PREMIUMS: \$72,677 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,097,143 7. TITLE PREMIUM RETAINED: \$61,776 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$169,852 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$87,254 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$134 17. OTHER INCOME: \$0 \$231,628 18 TOTAL TITLE: \$1,184,531 18. TOTAL TITLE: 19. TOTAL ESCROW: \$201,320 19. TOTAL ESCROW: \$5,000 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,385,851 21. TOTAL INCOME: \$236,628 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$179,793 22. SALARIES-EMPLOYEES: \$144,900 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$47,421 24. BENEFITS-EMPLOYEES: \$28,595 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$2,115 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$75,766 30. RENT: \$15,543 31. UTILITIES: 31. UTILITIES: \$3,101 \$0 32. ACCOUNTING & AUDITING: \$37,603 32. ACCOUNTING & AUDITING: \$8,712 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$19 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$270 34. EMP. TRAVEL, LODGING & EDUC.: \$1,567 35. INSURANCE: 35 INSURANCE \$0 \$1.813 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$21,133 37. LEGAL EXPENSE: \$784 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$819 38. LICENSES, TAXES, & FEES: \$1,637 39. POSTAGE & FREIGHT: \$1,488 39. POSTAGE & FREIGHT: \$2,645 40. COURIER & OVERNIGHT: \$6,500 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,367 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$3.090 43. OFFICE SUPPLIES: \$2,117 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$18,541 \$0 45. DEPRECIATION: \$3,894 45. DEPRECIATION: \$6,698 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$301 47. DUES, BOARDS & ASSOCIATIONS: \$524 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$87,254 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$32,371 \$43,657 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$159 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$33,271 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$549,098 58. TOTAL TITLE: \$270,371 59. TOTAL ESCROW: \$78,615 59. TOTAL ESCROW: \$4.814 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$627,713 61 TOTAL EXPENSES: \$275.185 62. INCOME/LOSS TITLE: \$635,433 62. INCOME/LOSS TITLE: (\$38,743)63. INCOME/LOSS ESCROW: \$186 63. INCOME/LOSS ESCROW: \$122,705 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$758.138 65. NET INCOME/LOSS: (\$38,557)66. NUMBER OF POLICIES ISSUED: 3,259 66. NUMBER OF POLICIES ISSUED: 117 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

132881

UTB TITLE AGENCY LP

Inde	ependent Agents					
1. Agency Number: 1	12774	1.	1. A	gency Number:	92214	
2. Agency Name: U	IVALDE COUNTY ABSTRACT AND LAND CO., LI	LC 2.	2. A	gency Name:	VALERO TITLE, INC.	
Doing Business As: 0	arner Abstract and Land			Doing Business As:		
3. Agency Address: 3	18 E. NOPAL STREET	3.	3. A	gency Address:	200 CONCORD PLAZA	DRIVE, SUITE 623
4. City, State, Zip: U	VALDE, TX 78801	4.	4. C	ity, State, Zip:	SAN ANTONIO, TX 782	16
INCOME		AI.	NC	OME		
5. TITLE PREMIUMS:	\$499,193	5	5 Т	ITLE PREMIUMS:		\$5,833,284
6. % PREMIUM REMITTED:	15.00%			5 PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAINI				ITLE PREMIUM RETAI		\$4,958,291
8. EXAMINATION EVIDENCE	• •			XAMINATION EVIDE		\$0
9. FEES RECEIVED FOR CLO				EES RECEIVED FOR C		\$177,382
10. TAX CERTIFICATES:	\$5,196			TAX CERTIFICATES:	2001110.	\$240,748
11. RECORDING FEES:	\$24,047			RECORDING FEES:		\$462,300
12. RESTRICTIONS:	\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$200			NSPECTION FEES:		\$0
14. COURIER & OVERNIGH	•			COURIER & OVERNIG	HT.	\$0
15. TELEPHONE & FAX:	\$0			TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0			NTEREST INCOME:		\$0 \$0
17. OTHER INCOME:	\$0			OTHER INCOME:		\$0
18. TOTAL TITLE:	\$492,299			OTAL TITLE:		\$5,838,721
19. TOTAL TITLE.	\$165,635			OTAL TITLE.		\$5,030,721
20. TOTAL NON-POLICY:	\$2,783			OTAL DON-POLICY:		\$0 \$0
21. TOTAL INCOME:	\$2,763 \$660,717			OTAL INCOME:		\$5,838,721
21. TOTAL INCOME.	\$000,717	21	<u> </u>	TOTAL INCOME.		\$5,050,721
EXPENSES				ENSES		
22. SALARIES-EMPLOYEES:	\$221,138	22	22. 5	SALARIES-EMPLOYEE	S:	\$2,527,449
23. SALARIES-OWNERS/PAI	RTNERS: \$0	23	23. 5	SALARIES-OWNERS/F	PARTNERS:	\$257,250
24. BENEFITS-EMPLOYEES:	\$8,142			BENEFITS-EMPLOYEE:		\$120,088
25. BENEFITS-OWNERS/PAF	•	25	25. E	BENEFITS-OWNERS/P	PARTNERS:	\$95,258
26. E/E-OTHER AGENTS & U		26	26. E	E/E-OTHER AGENTS 8	ર્ય UW:	\$0
27. E/E-ATTORNEYS & OTH				E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS & I				C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH				C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$15,497	30	30. F	RENT:		\$273,526
31. UTILITIES:	\$0	31	31. l	JTILITIES:		\$15,136
32. ACCOUNTING & AUDIT				ACCOUNTING & AUD		\$15,889
33. ADVERTISING & PROMO	OTIONS: \$14,563	33	33. <i>F</i>	ADVERTISING & PRO	MOTIONS:	\$50,211
34. EMP. TRAVEL, LODGING	& EDUC.: \$3,245	34	34. E	EMP. TRAVEL, LODGI	NG & EDUC.:	\$19,033
35. INSURANCE:	\$6,170	35	35. I	NSURANCE:		\$56,090
36. INTEREST EXPENSE:	\$10,034	36	36. I	NTEREST EXPENSE:		\$28,499
37. LEGAL EXPENSE:	\$0	37	37. L	EGAL EXPENSE:		\$10,097
38. LICENSES, TAXES, & FEE	S: \$239	38	38. L	LICENSES, TAXES, & F	EES:	\$1,159
39. POSTAGE & FREIGHT:	\$1,837	39	39. F	POSTAGE & FREIGHT:	:	\$14,510
40. COURIER & OVERNIGHT	Г: \$95	4(	40. C	COURIER & OVERNIG	iHT:	\$154,900
41. TELEPHONE & FAX:	\$6,172	41	41. T	TELEPHONE & FAX:		\$16,540
42. PRINTING & PHOTOCO	PYING: \$212	42	42. F	PRINTING & PHOTOG	COPYING:	\$2,705
43. OFFICE SUPPLIES:	\$8,877	43	43. (	OFFICE SUPPLIES:		\$91,213
44. EQUIPMENT/VEHICLE LI	EASE \$4,136	44	14. E	EQUIPMENT/VEHICLE	LEASE	\$72,140
45. DEPRECIATION:	\$7,703	45	45. E	DEPRECIATION:		\$64,201
46. DIRECTORS' FEES:	\$0	46	46. E	DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$1,436	47	47. E	DUES, BOARDS & ASS	SOCIATIONS:	\$6,316
48. BAD DEBTS:	\$0	48	48. E	BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT: \$0	49	49. L	OSS & LOSS ADJUST	ΓMENT:	\$52,849
50. TAX CERTIFICATES PAID	\$5,200	50	50. 1	TAX CERTIFICATES PA	AID:	\$240,748
51. RECORDING FEES PAID:	\$26,000	51	51. F	RECORDING FEES PAI	ID:	\$462,300
52. PLANT LEASE/UPDATES	\$0	52	52. F	PLANT LEASE/UPDAT	ES:	\$165,411
53. DAMAGES FOR BAD FA	TH SUITS: \$0	53	53. E	DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54	54. F	INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i: \$2,391	55	55. [	DONATIONS/LOBBYII	NG:	\$14,890
56. TRADE ASSOCIATION F	EES: \$0	56	56. 1	TRADE ASSOCIATION	I FEES:	\$6,301
57. OTHER EXPENSES:	\$11,251	57	57. (	OTHER EXPENSES:		\$314,005
58. TOTAL TITLE:	\$373,833	58	58. 1	TOTAL TITLE:		\$5,148,714
59. TOTAL ESCROW:	\$108,546	59	59. 1	TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT: \$0	60	50. T	TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$482,379	61	61. T	TOTAL EXPENSES:		\$5,148,714
62. INCOME/LOSS TITLE:	\$118,466	62	52. I	NCOME/LOSS TITLE:		\$690,007
63. INCOME/LOSS ESCROW	<i>!</i> : \$57,089			NCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-PC	DLICY: \$2,783	64	54. I	NCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:	\$178,338			NET INCOME/LOSS:		\$690,007
66. NUMBER OF POLICIES IS	SSUED: 637	66	66. N	NUMBER OF POLICIES	S ISSUED:	18,495
67. ALLOCATED TO UNDER				ALLOCATED TO UND		\$0
68. ALLOCATED FROM UND	•			ALLOCATED FROM U		\$0
	·					

Doing Business As: VALLY LAND TITLE CO.

VALLEY LAND TITLE COMPANY LTD

1. Agency Number:

2. Agency Name:

6013 N. 10TH STREET 128 E. DALLAS ST. 3. Agency Address: 3. Agency Address: MCALLEN, TX 78504 CANTON, TX 75103 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$4,262,351 5. TITLE PREMIUMS: \$779,220 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,622,999 7. TITLE PREMIUM RETAINED: \$662,337 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$171 215 \$39 972 9. FEES RECEIVED FOR CLOSING: \$93,300 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$19.668 \$7.370 11. RECORDING FEES: \$841,794 11. RECORDING FEES: \$29,470 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$2,150 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$13,128 \$37,419 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$8.016 \$0 \$1,899 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$58,202 17. OTHER INCOME: \$0 \$4,848,646 18. TOTAL TITLE: 18 TOTAL TITLE: \$760,293 19. TOTAL ESCROW: \$1,215,189 19. TOTAL ESCROW: \$200,097 20. TOTAL NON-POLICY: \$170,421 20. TOTAL NON-POLICY: \$6,635 21. TOTAL INCOME: \$6,234,256 21. TOTAL INCOME: \$967,025 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,787,280 22. SALARIES-EMPLOYEES: \$480,397 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$408,572 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$5,102 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$1,815 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$387,249 \$0 30. RENT: \$263,606 30. RENT: \$26,250 31. UTILITIES: \$25,381 31. UTILITIES: \$7,259 32. ACCOUNTING & AUDITING: \$13,385 32. ACCOUNTING & AUDITING: \$6,050 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,292 \$112.071 34. EMP. TRAVEL, LODGING & EDUC.: \$64,054 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$10.054 35 INSURANCE \$48.595 36. INTEREST EXPENSE: \$769 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$125,916 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$83,744 38. LICENSES, TAXES, & FEES: \$1,419 39. POSTAGE & FREIGHT: \$5,459 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$36,301 40. COURIER & OVERNIGHT: \$13,128 41. TELEPHONE & FAX: \$53,265 41. TELEPHONE & FAX: \$8,016 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$43,511 43. OFFICE SUPPLIES: \$21,000 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$28.810 \$9.030 45. DEPRECIATION: \$18,246 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$23,444 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$6,100 50 TAX CERTIFICATES PAID: \$20 183 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$825,761 51. RECORDING FEES PAID: \$29,469 52. PLANT LEASE/UPDATES: \$40,080 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$2,630 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$696 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$3,842 \$0 \$52,304 57. OTHER EXPENSES: \$111,039 57. OTHER EXPENSES: 58. TOTAL TITLE: \$4,535,704 58. TOTAL TITLE: \$676,870 59. TOTAL ESCROW: \$1,015,672 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$130,716 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$5.682.092 61 TOTAL EXPENSES: \$676.870 62. INCOME/LOSS TITLE: \$312,942 62. INCOME/LOSS TITLE: \$83,423 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$199.517 \$200.097 64. INCOME/LOSS NON-POLICY: \$39,705 64. INCOME/LOSS NON-POLICY: \$6.635 65. NET INCOME/LOSS: \$552,164 65. NET INCOME/LOSS: \$290.155 66. NUMBER OF POLICIES ISSUED: 9,159 66. NUMBER OF POLICIES ISSUED: 1,721 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

137791

VAN ZANDT ABSTRACT, LLC

VANTAGE POINT TITLE, INC

1. Agency Number:

2. Agency Name:

Doing Business As: VERITAS TITLE PARTNERS, L.P. Doing Business As: 2221 EAST LAMAR, SUITE 150 4200 WESTHEIMER SUITE 150 3. Agency Address: 3. Agency Address: ARLINGTON, TX 76006 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,966,838 5. TITLE PREMIUMS: \$5.713.825 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,671,808 7. TITLE PREMIUM RETAINED: \$4,856,751 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$256,497 9. FEES RECEIVED FOR CLOSING: \$213,431 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$54,160 \$54.300 11. RECORDING FEES: \$108,600 11. RECORDING FEES: \$103,342 12. RESTRICTIONS: 12. RESTRICTIONS: (\$4,050)\$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$54.300 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$8,293 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$2,153,798 18. TOTAL TITLE: \$5,223,634 19. TOTAL ESCROW: \$1,162,242 19. TOTAL ESCROW: \$426,060 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,316,040 21. TOTAL INCOME: \$5,649,694 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$72,459 22. SALARIES-EMPLOYEES: \$2,450,350 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$54,035 24. BENEFITS-EMPLOYEES: \$46,972 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$107,473 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$430.204 \$0 30. RENT: \$22,819 30. RENT: \$327,432 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$2,623 32. ACCOUNTING & AUDITING: \$16,022 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$224,119 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$30,494 34. EMP. TRAVEL, LODGING & EDUC.: \$51,646 35. INSURANCE: 35. INSURANCE: \$6.094 \$34,146 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,744 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$28,920 38. LICENSES, TAXES, & FEES: \$3,883 38. LICENSES, TAXES, & FEES: \$23,715 39. POSTAGE & FREIGHT: \$123,475 39. POSTAGE & FREIGHT: \$26,621 40. COURIER & OVERNIGHT: \$54,300 40. COURIER & OVERNIGHT: \$4,677 41. TELEPHONE & FAX: \$8,293 41. TELEPHONE & FAX: \$54,195 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$16,276 43. OFFICE SUPPLIES: \$2.806 43. OFFICE SUPPLIES: \$31,205 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$17.376 \$0 45. DEPRECIATION: \$2,840 45. DEPRECIATION: \$20,175 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$22,828 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$54,160 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$105,793 52. PLANT LEASE/UPDATES: \$301,860 \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$17,084 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$26,655 57. OTHER EXPENSES: \$395,407 58. TOTAL TITLE: \$410,776 58. TOTAL TITLE: \$4,811,400 59. TOTAL ESCROW: \$341,813 59. TOTAL ESCROW: \$192,208 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$752.589 61 TOTAL EXPENSES: \$5.003.608 62. INCOME/LOSS TITLE: \$1,743,022 62. INCOME/LOSS TITLE: \$412,234 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$820,429 \$233,852 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$2,563,451 65. NET INCOME/LOSS: \$646,086 66. NUMBER OF POLICIES ISSUED: 5,588 66. NUMBER OF POLICIES ISSUED: 2,465 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92523

VERITAS TITLE PARTNERS, L.P.

VISTA TITLE VENTURE, LLC

163887

1. Agency Number:

2. Agency Name:

Doing Business As: Vista Title Doing Business As: 1826 N. LOOP 1604 W., SUITE 125A 6200 TENNYSON PARKWAY, SUITE 110 3. Agency Address: 3. Agency Address: SAN ANTONIO, TX 78248 PLANO, TX 75024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$26,901 5. TITLE PREMIUMS: \$5,883,675 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$22,866 7. TITLE PREMIUM RETAINED: \$5,001,124 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$18,500 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$412,791 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1.445 \$11.845 11. RECORDING FEES: \$1,386 11. RECORDING FEES: \$569,934 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$27,384 \$158 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$25,855 18 TOTAL TITLE: 18. TOTAL TITLE: \$6.041.578 19. TOTAL ESCROW: \$14,984 19. TOTAL ESCROW: \$2,178,688 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$561,992 21. TOTAL INCOME: \$40,839 21. TOTAL INCOME: \$8,782,258 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$9,247 22. SALARIES-EMPLOYEES: \$1,606,117 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,051 24. BENEFITS-EMPLOYEES: \$364,830 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$302,115 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$174,261 31. UTILITIES: 31. UTILITIES: \$0 \$97 32. ACCOUNTING & AUDITING: \$1,658 32. ACCOUNTING & AUDITING: \$7,500 33. ADVERTISING & PROMOTIONS: \$4,645 33. ADVERTISING & PROMOTIONS: \$5.218 34. EMP. TRAVEL, LODGING & EDUC.: \$584 34. EMP. TRAVEL, LODGING & EDUC.: \$27,256 35. INSURANCE: 35 INSURANCE \$7.212 \$10,468 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$6,610 37. LEGAL EXPENSE: \$1,242 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$10,007 39. POSTAGE & FREIGHT: \$80 39. POSTAGE & FREIGHT: \$134,413 40. COURIER & OVERNIGHT: \$157 40. COURIER & OVERNIGHT: \$27,384 41. TELEPHONE & FAX: \$32 41. TELEPHONE & FAX: \$8,509 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,855 43. OFFICE SUPPLIES: \$2,336 43. OFFICE SUPPLIES: \$3,860 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$49 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$22,905 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,854 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$11.845 51. RECORDING FEES PAID: \$1,386 51. RECORDING FEES PAID: \$569,934 52. PLANT LEASE/UPDATES: \$11.741 52. PLANT LEASE/UPDATES: \$415,850 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$392 57. OTHER EXPENSES: \$5,825 57. OTHER EXPENSES: \$261,720 58. TOTAL TITLE: \$47,245 58. TOTAL TITLE: \$3,976,000 59. TOTAL ESCROW: \$10,872 59. TOTAL ESCROW: \$1,037,424 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$246,400 \$0 61. TOTAL EXPENSES: \$58,117 61 TOTAL EXPENSES: \$5 259 824 62. INCOME/LOSS TITLE: (\$21,390)62. INCOME/LOSS TITLE: \$2,065,578 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$4,112 \$1.141.264 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$315,592 \$0 65. NET INCOME/LOSS: (\$17,278)65. NET INCOME/LOSS: \$3,522,434 66. NUMBER OF POLICIES ISSUED: 69 66. NUMBER OF POLICIES ISSUED: 34,237 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92239

VYLLA TITLE, LLC

Agency Number: 92181
 Agency Name: W.W. HOWETH CO.

Doing Business As:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

INCOME

Agency Address: 110 E BROADWAY
 City, State, Zip: GAINESVILLE, TX 76240

1. Agency Number: 92734

2. Agency Name: WALKER COUNTY TITLE COMPANY

Doing Business As:

Agency Address: 1224 UNIVERSITY AVE
 City, State, Zip: HUNTSVILLE, TX 77340

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,015,805	5. TITLE PREMIUMS:	\$1,202,569
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$863,435	7. TITLE PREMIUM RETAINED:	\$1,022,183
8. EXAMINATION EVIDENCE FEES:	\$93,337	8. EXAMINATION EVIDENCE FEES:	\$307,034
9. FEES RECEIVED FOR CLOSING:	\$6,235	9. FEES RECEIVED FOR CLOSING:	\$36,176
10. TAX CERTIFICATES:	\$9,158	10. TAX CERTIFICATES:	\$10,820
11. RECORDING FEES:	\$70.149	11. RECORDING FEES:	\$88,635
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$00,033
	\$0 \$0		
13. INSPECTION FEES:	·	13. INSPECTION FEES:	\$0 \$13.366
14. COURIER & OVERNIGHT:	\$2,837	14. COURIER & OVERNIGHT:	\$13,366
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,013	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$19,252
18. TOTAL TITLE:	\$1,046,164	18. TOTAL TITLE:	\$1,497,466
19. TOTAL ESCROW:	\$291,544	19. TOTAL ESCROW:	\$402,883
20. TOTAL NON-POLICY:	\$23,818	20. TOTAL NON-POLICY:	\$35,113
21. TOTAL INCOME:	\$1,361,526	21. TOTAL INCOME:	\$1,935,462
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$333,267	22. SALARIES-EMPLOYEES:	\$400,083
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$183,921
24. BENEFITS-EMPLOYEES:	\$45,640	24. BENEFITS-EMPLOYEES:	\$44,667
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$24,356
27. E/E-ATTORNEYS & OTHERS:	\$1,058	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$10,068	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$29,063	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$29,003 \$96,292	30. RENT:	\$0 \$44.218
			\$44,216 \$1.793
31. UTILITIES:	\$11,292	31. UTILITIES:	. ,
32. ACCOUNTING & AUDITING:	\$5,061	32. ACCOUNTING & AUDITING:	\$5,609
33. ADVERTISING & PROMOTIONS:	\$29,519	33. ADVERTISING & PROMOTIONS:	\$11,507
34. EMP. TRAVEL, LODGING & EDUC.:	\$28,460	34. EMP. TRAVEL, LODGING & EDUC.:	\$3,552
35. INSURANCE:	\$14,504	35. INSURANCE:	\$10,372
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$52,652
38. LICENSES, TAXES, & FEES:	\$6,953	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$1,824	39. POSTAGE & FREIGHT:	\$0
40. COURIER & OVERNIGHT:	\$9,749	40. COURIER & OVERNIGHT:	\$15,267
41. TELEPHONE & FAX:	\$10,878	41. TELEPHONE & FAX:	\$9,037
42. PRINTING & PHOTOCOPYING:	\$125	42. PRINTING & PHOTOCOPYING:	\$5,924
43. OFFICE SUPPLIES:	\$31,956	43. OFFICE SUPPLIES:	\$13,857
44. EQUIPMENT/VEHICLE LEASE	\$15,548	44. EQUIPMENT/VEHICLE LEASE	\$21,026
45. DEPRECIATION:	\$454	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,048	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$10,830	50. TAX CERTIFICATES PAID:	\$10,820
51. RECORDING FEES PAID:	\$75,626	51. RECORDING FEES PAID:	\$108,652
52. PLANT LEASE/UPDATES:	\$0 #0	52. PLANT LEASE/UPDATES:	\$33,484
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$7,218	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$903	56. TRADE ASSOCIATION FEES:	\$4,245
57. OTHER EXPENSES:	\$104,366	57. OTHER EXPENSES:	\$35,821
58. TOTAL TITLE:	\$884,701	58. TOTAL TITLE:	\$1,040,863
59. TOTAL ESCROW:	\$227,272	59. TOTAL ESCROW:	\$397,583
60. TOTAL NON-POLICY ABSTRACT:	\$20,333	60. TOTAL NON-POLICY ABSTRACT:	\$38,096
61. TOTAL EXPENSES:	\$1,132,306	61. TOTAL EXPENSES:	\$1,476,542
62. INCOME/LOSS TITLE:	\$161,463	62. INCOME/LOSS TITLE:	\$456,603
63. INCOME/LOSS ESCROW:	\$64,272	63. INCOME/LOSS ESCROW:	\$5,300
64. INCOME/LOSS NON-POLICY:	\$3,485	64. INCOME/LOSS NON-POLICY:	(\$2,983)
65. NET INCOME/LOSS:	\$229,220	65. NET INCOME/LOSS:	\$458,920
	45,0	33 103	Ţ 130,3E0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,811

\$0

\$0

2,842

\$0

\$0

WEST TEXAS TITLE COMPANY INC

92946

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 8001 QUAKER AVENUE, SUITE E 4202 84TH ST. 3. Agency Address: 3. Agency Address: LUBBOCK, TX 79424 LUBBOCK, TX 79423 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$443,156 5. TITLE PREMIUMS: \$2,729,210 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$376,683 7. TITLE PREMIUM RETAINED: \$2,319,830 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$40 510 \$412 687 9. FEES RECEIVED FOR CLOSING: \$108 9. FEES RECEIVED FOR CLOSING: \$187,140 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$3,160 \$17.383 11. RECORDING FEES: \$27,153 11. RECORDING FEES: \$125,503 12. RESTRICTIONS: 12. RESTRICTIONS: \$821 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$6,065 14. COURIER & OVERNIGHT: \$6,561 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$468 16 INTEREST INCOME: \$46 954 17. OTHER INCOME: \$9,353 17. OTHER INCOME: (\$39,125)18 TOTAL TITLE: \$464.321 18. TOTAL TITLE: \$3,076,933 19. TOTAL ESCROW: \$94,060 19. TOTAL ESCROW: \$275,025 20. TOTAL NON-POLICY: \$5,600 20. TOTAL NON-POLICY: \$19,265 21. TOTAL INCOME: \$563,981 21. TOTAL INCOME: \$3,371,223 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$145,318 22. SALARIES-EMPLOYEES: \$946,036 23. SALARIES-OWNERS/PARTNERS: \$57,502 23. SALARIES-OWNERS/PARTNERS: \$408,348 24. BENEFITS-EMPLOYEES: \$21,416 24. BENEFITS-EMPLOYEES: \$279,381 25. BENEFITS-OWNERS/PARTNERS: \$12,923 25. BENEFITS-OWNERS/PARTNERS: \$63,678 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$4,112 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$50,024 30. RENT: \$40,131 31. UTILITIES: 31. UTILITIES: \$16,934 \$8,348 32. ACCOUNTING & AUDITING: \$4,025 32. ACCOUNTING & AUDITING: \$4,004 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$276 \$78.837 34. EMP. TRAVEL, LODGING & EDUC.: \$6,791 34. EMP. TRAVEL, LODGING & EDUC.: \$2,522 \$11,588 35. INSURANCE: 35. INSURANCE: \$25,820 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,131 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$131 38. LICENSES, TAXES, & FEES: \$410 38. LICENSES, TAXES, & FEES: \$25,591 39. POSTAGE & FREIGHT: \$1,323 39. POSTAGE & FREIGHT: \$4,436 40. COURIER & OVERNIGHT: \$6,276 40. COURIER & OVERNIGHT: \$7,203 41. TELEPHONE & FAX: \$6,034 41. TELEPHONE & FAX: \$15,388 42. PRINTING & PHOTOCOPYING: \$4,717 42. PRINTING & PHOTOCOPYING: \$34,005 43. OFFICE SUPPLIES: \$6,910 43. OFFICE SUPPLIES: \$21,731 44. EQUIPMENT/VEHICLE LEASE \$4,410 44. EQUIPMENT/VEHICLE LEASE \$1.956 45. DEPRECIATION: \$10,958 45. DEPRECIATION: \$49,605 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,870 47. DUES, BOARDS & ASSOCIATIONS: \$1,183 48 RAD DERTS: 48 RAD DERTS: \$0 \$627 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$1,566 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$3.680 \$19,130 51. RECORDING FEES PAID: \$27,785 51. RECORDING FEES PAID: \$125,466 52. PLANT LEASE/UPDATES: \$100.032 \$2,956 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$82 55. DONATIONS/LOBBYING: \$3,345 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$668 \$6,383 57. OTHER EXPENSES: \$3,394 57. OTHER EXPENSES: \$52,181 58. TOTAL TITLE: \$496,761 58. TOTAL TITLE: \$2,243,817 59. TOTAL ESCROW: \$81.875 59. TOTAL ESCROW: \$191.065 60. TOTAL NON-POLICY ABSTRACT: \$4,337 60. TOTAL NON-POLICY ABSTRACT: \$22,645 61 TOTAL EXPENSES: \$582 973 61 TOTAL EXPENSES: \$2 457 527 62. INCOME/LOSS TITLE: (\$32,440)62. INCOME/LOSS TITLE: \$833,116 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$12.185 \$83,960 64. INCOME/LOSS NON-POLICY: \$1,263 64. INCOME/LOSS NON-POLICY: (\$3,380)65. NET INCOME/LOSS: (\$18.992)65. NET INCOME/LOSS: \$913.696 66. NUMBER OF POLICIES ISSUED: 339 66. NUMBER OF POLICIES ISSUED: 2,677 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

WESTERN TITLE COMPANY

2. Agency Name:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Agency Number:
 Agency Name:
 Doing Business As:
 Agency Address:
 City, State, Zip:
 92006
 WESTERN TITLE OF BANDERA, INC.
 1207 OAK
 BANDERA, TX 78003

1. Agency Number: 92612

 Agency Name: WESTMINSTER ABSTRACT COMPANY Doing Business As: Westminster Title Agency, Inc.

3. Agency Address: 2557 SW GRAPEVINE PKWY SUITE 100

4. City, State, Zip: GRAPEVINE, TX 76051

123409

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: WESTSTAR TITLE, LLC 2. Agency Name: WILLINGHAM TITLE, LLC Doing Business As: WG TITLE Doing Business As: 641 N. STANTON ST., SUITE 200 7701 ELDORADO PKWY STE 200 3. Agency Address: 3. Agency Address: MC KINNEY, TX 75070 4. City, State, Zip: EL PASO, TX 79901 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$4,485,529 5. TITLE PREMIUMS: \$4.912 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,812,698 7. TITLE PREMIUM RETAINED: \$4,175 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$24 482 \$0 9. FEES RECEIVED FOR CLOSING: \$32,952 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$48,766 10. TAX CERTIFICATES: \$192 11. RECORDING FEES: \$212,805 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$59,696 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$329 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$22,035 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$4.213.763 18. TOTAL TITLE: \$4,367 19. TOTAL ESCROW: \$342,673 19. TOTAL ESCROW: \$2,100 20. TOTAL NON-POLICY: \$43,503 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$4,599,939 21. TOTAL INCOME: \$6.467 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,944,424 22. SALARIES-EMPLOYEES: \$85,064 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$427,485 24. BENEFITS-EMPLOYEES: \$3,245 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$88,622 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$500 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$232,797 30. RENT: \$2,500 31. UTILITIES: 31. UTILITIES: \$697 \$175 32. ACCOUNTING & AUDITING: \$9,200 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$12 472 \$145 34. EMP. TRAVEL, LODGING & EDUC.: \$18,626 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE \$3,443 \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$28,884 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$4,361 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$245 40. COURIER & OVERNIGHT: \$70,353 40. COURIER & OVERNIGHT: \$2,878 41. TELEPHONE & FAX: \$8,984 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$1,882 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$42,953 43. OFFICE SUPPLIES: \$453 44. EQUIPMENT/VEHICLE LEASE \$3,089 44. EQUIPMENT/VEHICLE LEASE \$10,350 45. DEPRECIATION: \$52,017 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,282 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$186 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$48,766 \$0 51. RECORDING FEES PAID: \$217,659 51. RECORDING FEES PAID: \$232 52. PLANT LEASE/UPDATES: \$104.807 \$2.899 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$614,474 57. OTHER EXPENSES: \$145 58. TOTAL TITLE: \$3,942,463 58. TOTAL TITLE: \$108,831 59. TOTAL ESCROW: \$215,624 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$30,409 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$4 188 496 61 TOTAL EXPENSES: \$108.831 62. INCOME/LOSS TITLE: \$271,300 62. INCOME/LOSS TITLE: (\$104,464)63. INCOME/LOSS ESCROW: \$2,100 63. INCOME/LOSS ESCROW: \$127.049 64. INCOME/LOSS NON-POLICY: \$13,094 64. INCOME/LOSS NON-POLICY: \$0 (\$102,364) 65. NET INCOME/LOSS: \$411.443 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 2,437 66. NUMBER OF POLICIES ISSUED: 11

1. Agency Number:

162360

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

WILSON COUNTY ABSTRACT COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1429 THIRD STREET 2501 PALMER HWY., SUITE 225 3. Agency Address: 3. Agency Address: FLORESVILLE, TX 78114 TEXAS CITY, TX 77590 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$180,013 5. TITLE PREMIUMS: \$235,970 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$153,011 7. TITLE PREMIUM RETAINED: \$200,580 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$101 660 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$571 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$158 \$0 11. RECORDING FEES: \$4,125 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$945 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$137,421 17. OTHER INCOME: \$1,852 17. OTHER INCOME: 18 TOTAL TITLE: \$261,751 18 TOTAL TITLE: \$338,572 19. TOTAL ESCROW: \$17,360 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$5.700 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$284,811 21. TOTAL INCOME: \$338,572 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$79,632 22. SALARIES-EMPLOYEES: \$312,324 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$12,784 24. BENEFITS-EMPLOYEES: \$45,248 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$50.830 \$0 28. C/F-OTHER AGENTS & UW: \$10,879 28. C/F-OTHER AGENTS & UW: \$1,917 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$15,916 30. RENT: \$26.586 31. UTILITIES: \$6,280 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$6,118 32. ACCOUNTING & AUDITING: \$3,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1.355 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$957 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$2,550 35 INSURANCE: 35 INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$20,663 37. LEGAL EXPENSE: \$6,440 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$2,583 38. LICENSES, TAXES, & FEES: \$1,649 39. POSTAGE & FREIGHT: \$152 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$843 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$2,756 41. TELEPHONE & FAX: \$3,870 42. PRINTING & PHOTOCOPYING: \$970 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,200 43. OFFICE SUPPLIES: \$17,401 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$100 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$2,711 51. RECORDING FEES PAID: \$0 \$148.882 52. PLANT LEASE/UPDATES: \$1.511 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$56 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$8,249 57. OTHER EXPENSES: \$14,661 58. TOTAL TITLE: \$222,872 58. TOTAL TITLE: \$596,701 59. TOTAL ESCROW: \$9,635 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,211 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$235,718 61 TOTAL EXPENSES: \$596.701 62. INCOME/LOSS TITLE: \$38,879 62. INCOME/LOSS TITLE: (\$258,129)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$7.725 \$0 64. INCOME/LOSS NON-POLICY: \$2,489 64. INCOME/LOSS NON-POLICY: \$0 (\$258,129) 65. NET INCOME/LOSS: \$49.093 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 96 66. NUMBER OF POLICIES ISSUED: 756 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

117152

WILSON TITLE SERVICES OF TEXAS, LLC

WINNER GROUP CORPORATION

92646

1. Agency Number:

2. Agency Name:

Doing Business As: GUARANTEE TITLE Doing Business As: 2806 MIDWESTERN PARKWAY P.O. BOX 634/407 S. WALNUT ST. 3. Agency Address: 3. Agency Address: WICHITA FALLS, TX 76308 PEARSALL, TX 78061 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,674,775 5. TITLE PREMIUMS: \$49.806 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,273,559 7. TITLE PREMIUM RETAINED: \$42,335 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$16,705 \$16 955 9. FEES RECEIVED FOR CLOSING: \$4,500 9. FEES RECEIVED FOR CLOSING: \$24,556 10. TAX CERTIFICATES: \$3,016 10. TAX CERTIFICATES: \$1.134 11. RECORDING FEES: \$205,772 11. RECORDING FEES: \$668 12. RESTRICTIONS: 12. RESTRICTIONS: \$3,318 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$15,292 14. COURIER & OVERNIGHT: \$552 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$25 16 INTEREST INCOME: 16 INTEREST INCOME \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$16,111 \$2,522,162 18 TOTAL TITLE: 18. TOTAL TITLE: \$102.336 19. TOTAL ESCROW: \$564,680 19. TOTAL ESCROW: \$17,507 20. TOTAL NON-POLICY: \$36,106 20. TOTAL NON-POLICY: \$11,750 21. TOTAL INCOME: \$3,122,948 21. TOTAL INCOME: \$131,593 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$577,997 22. SALARIES-EMPLOYEES: \$100,748 23. SALARIES-OWNERS/PARTNERS: \$537,923 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$175,346 24. BENEFITS-EMPLOYEES: \$1,736 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$102,060 30. RENT: \$0 31. UTILITIES: \$29.094 31. UTILITIES: \$2.035 32. ACCOUNTING & AUDITING: \$17,160 32. ACCOUNTING & AUDITING: \$1,950 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$31,259 \$1,305 34. EMP. TRAVEL, LODGING & EDUC.: \$13,357 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$19 392 35. INSURANCE: \$943 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$625 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$71,727 38. LICENSES, TAXES, & FEES: \$234 39. POSTAGE & FREIGHT: \$45 39. POSTAGE & FREIGHT: \$274 40. COURIER & OVERNIGHT: \$15,400 40. COURIER & OVERNIGHT: \$552 41. TELEPHONE & FAX: \$7,881 41. TELEPHONE & FAX: \$20 42. PRINTING & PHOTOCOPYING: \$5,114 42. PRINTING & PHOTOCOPYING: \$766 43. OFFICE SUPPLIES: \$178.324 43. OFFICE SUPPLIES: \$1.508 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$18,951 \$0 45. DEPRECIATION: \$14,071 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$28,052 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$3,020 \$1239 51. RECORDING FEES PAID: \$224.841 51. RECORDING FEES PAID: \$668 52. PLANT LEASE/UPDATES: \$204.011 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$4,261 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$93,450 57. OTHER EXPENSES: \$3,922 58. TOTAL TITLE: \$2,373,361 58. TOTAL TITLE: \$117,900 59. TOTAL ESCROW: \$466,533 59. TOTAL ESCROW: \$19,507 60. TOTAL NON-POLICY ABSTRACT: \$23,779 60. TOTAL NON-POLICY ABSTRACT: \$13,790 61. TOTAL EXPENSES: \$2,863,673 61 TOTAL EXPENSES: \$151 197 62. INCOME/LOSS TITLE: \$148,801 62. INCOME/LOSS TITLE: (\$15,564)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$2,000) \$98.147 64. INCOME/LOSS NON-POLICY: \$12,327 64. INCOME/LOSS NON-POLICY: (\$2,040)65. NET INCOME/LOSS: \$259,275 65. NET INCOME/LOSS: (\$19,604)66. NUMBER OF POLICIES ISSUED: 8,613 66. NUMBER OF POLICIES ISSUED: 58 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

WINTERGARDEN ABSTRACT & GUARANTY CO., INC.

2. Agency Name:

\$1,076,182

15.00%

\$914,754

\$125.899

\$43,574

\$11.559

\$79,656

\$0

\$0

\$0

\$0

\$1,800

\$1,177,442

\$1,503,594

\$287,387

\$324,070

\$26,532

\$21,592

\$0

\$0

\$292 \$782

\$56,499

\$7,676

\$6,107

\$5,838 \$14,935

\$5,653

\$1,954

\$2,619

\$2,725

\$3,869

\$1,197

\$36,640

\$22,359

\$0

\$0

\$0

\$0

\$0 \$0

\$0

\$0

\$2,879

\$24 710

\$84,060 \$2,370

\$1,505

\$976,559

\$299,582

\$10,902

\$1,287,043

\$200,883

\$14,295

\$216.551

\$1,373

2,332

\$0

\$0

\$13,885

\$18,424

\$313,877

\$12,275

\$200

1. Agency Number: 91869

WISE COUNTY TITLE COMPANY 2. Agency Name:

Doing Business As:

INCOME

5. TITLE PREMIUMS:

10. TAX CERTIFICATES:

11. RECORDING FEES:

13. INSPECTION FEES:

15. TELEPHONE & FAX:

16. INTEREST INCOME:

17. OTHER INCOME:

19. TOTAL ESCROW:

21. TOTAL INCOME:

**EXPENSES** 

30. RENT:

31. UTILITIES:

35. INSURANCE: 36. INTEREST EXPENSE:

37. LEGAL EXPENSE:

20. TOTAL NON-POLICY:

22. SALARIES-EMPLOYEES:

24. BENEFITS-EMPLOYEES:

23. SALARIES-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:

32. ACCOUNTING & AUDITING:

38. LICENSES, TAXES, & FEES:

40. COURIER & OVERNIGHT:

42. PRINTING & PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:

57. OTHER EXPENSES:

59. TOTAL ESCROW:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

47. DUES, BOARDS & ASSOCIATIONS:

39. POSTAGE & FREIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS' FEES:

33. ADVERTISING & PROMOTIONS:

34. EMP. TRAVEL, LODGING & EDUC.:

18. TOTAL TITLE:

14. COURIER & OVERNIGHT:

12. RESTRICTIONS:

6. % PREMIUM REMITTED:

7. TITLE PREMIUM RETAINED:

8. EXAMINATION EVIDENCE FEES:

9. FEES RECEIVED FOR CLOSING:

405 PARK WEST COURT 3. Agency Address: DECATUR, TX 76234 4. City, State, Zip:

1. Agency Number: 110102

WOOD COUNTY ABSTRACT & TITLE SERVICES, LLC 2. Agency Name:

Doing Business As: Don Roberts Abstract & Title

4001 TECHNOLOGY CENTER SUITE 204 3. Agency Address:

LONGVIEW, TX 75605 4. City, State, Zip:

INCOME	
5. TITLE PREMIUMS:	\$1,068,461
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$908,191
8. EXAMINATION EVIDENCE FEES:	\$16,830
9. FEES RECEIVED FOR CLOSING:	\$14,754
10. TAX CERTIFICATES:	\$13,572
11. RECORDING FEES:	\$15,287
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$15,051
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$983,685
19. TOTAL ESCROW:	\$407,021
20. TOTAL NON-POLICY:	\$5,556
21. TOTAL INCOME:	\$1,396,262
EXPENSES	
22. SALARIES-EMPLOYEES:	\$318,013
23. SALARIES-OWNERS/PARTNERS:	\$93,720
24. BENEFITS-EMPLOYEES:	\$25,046
25. BENEFITS-OWNERS/PARTNERS:	\$0

11. RECORDING FEES:	\$15,287
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$15,051
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$983,685
19. TOTAL ESCROW:	\$407,021
20. TOTAL NON-POLICY:	\$5,556
21. TOTAL INCOME:	\$1,396,262
EXPENSES	
22. SALARIES-EMPLOYEES:	\$318,013
23. SALARIES-OWNERS/PARTNERS:	\$93,720
24. BENEFITS-EMPLOYEES:	\$25,046
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$2,362
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$17,868
31. UTILITIES:	\$9,215
32. ACCOUNTING & AUDITING:	\$6,887
33. ADVERTISING & PROMOTIONS:	\$16,894
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,268
35. INSURANCE:	\$11,594
36. INTEREST EXPENSE:	\$339
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$14,980
39. POSTAGE & FREIGHT:	\$3,653
40. COURIER & OVERNIGHT:	\$15,051
41. TELEPHONE & FAX:	\$6,692
42. PRINTING & PHOTOCOPYING:	\$2,445
43. OFFICE SUPPLIES:	\$18,092
44. EQUIPMENT/VEHICLE LEASE	\$406
45. DEPRECIATION:	\$8,218
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,619
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$14,983
51. RECORDING FEES PAID:	\$23,976
52. PLANT LEASE/UPDATES:	\$12,397
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$575
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$38,148
58. TOTAL TITLE:	\$665,440
59. TOTAL ESCROW:	\$231,610
60. TOTAL NON-POLICY ABSTRACT:	\$27,537
61. TOTAL EXPENSES:	\$924,587
62. INCOME/LOSS TITLE:	\$318,245
63. INCOME/LOSS ESCROW:	\$175,411
64. INCOME/LOSS NON-POLICY:	(\$21,981)
65. NET INCOME/LOSS:	\$471,675
66. NUMBER OF POLICIES ISSUED:	1,853
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
O. ALLOCATED THOM ONDERWINTER.	\$0

Doing Business As: McKnight Title

WORTH NATIONAL TITLE AGENCY, LLC

1. Agency Number:

2. Agency Name:

4916 CAMP BOWIE BLVD. 630 COWBOY WAY 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76107 **PLAINS, TX 79355** 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$196,004 5. TITLE PREMIUMS: \$4,203,967 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.02% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,572,586 7. TITLE PREMIUM RETAINED: \$166,603 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$321 \$71,629 9. FEES RECEIVED FOR CLOSING: \$706,609 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$188,994 10. TAX CERTIFICATES: \$13,200 11. RECORDING FEES: \$250,193 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$87.518 14. COURIER & OVERNIGHT: \$2,421 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$26,000 17. OTHER INCOME: 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$4.832.221 18 TOTAL TITLE: \$253.853 19. TOTAL ESCROW: \$1,786,836 19. TOTAL ESCROW: \$59,342 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$63.537 21. TOTAL INCOME: \$6,619,057 21. TOTAL INCOME: \$376,732 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,533,731 22. SALARIES-EMPLOYEES: \$123,892 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$33,500 \$0 24. BENEFITS-EMPLOYEES: \$253,757 24. BENEFITS-EMPLOYEES: \$16,806 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$13,400 \$0 26. E/E-OTHER AGENTS & UW: \$61,455 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$200,058 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$4.275 \$21,154 32. ACCOUNTING & AUDITING: \$14,023 32. ACCOUNTING & AUDITING: \$1,866 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5,836 \$184,168 34. EMP. TRAVEL, LODGING & EDUC.: \$5,142 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$8 265 35 INSURANCE: \$695 35 INSURANCE 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$7,130 38. LICENSES, TAXES, & FEES: \$3,067 39. POSTAGE & FREIGHT: \$12,209 39. POSTAGE & FREIGHT: \$250 40. COURIER & OVERNIGHT: \$87,518 40. COURIER & OVERNIGHT: \$2,610 41. TELEPHONE & FAX: \$22,175 41. TELEPHONE & FAX: \$1,163 42. PRINTING & PHOTOCOPYING: \$80 42. PRINTING & PHOTOCOPYING: \$74 43. OFFICE SUPPLIES: \$79,646 43. OFFICE SUPPLIES: \$3.396 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$11,223 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,753 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$188 994 50 TAX CERTIFICATES PAID: \$2,160 51. RECORDING FEES PAID: \$250,193 51. RECORDING FEES PAID: \$895 52. PLANT LEASE/UPDATES: \$87.832 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,248 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$356 57. OTHER EXPENSES: \$86,587 57. OTHER EXPENSES: \$1,426 58. TOTAL TITLE: \$4,124,341 58. TOTAL TITLE: \$215,667 59. TOTAL ESCROW: \$1,401,186 59. TOTAL ESCROW: \$50,892 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$53,283 \$0 61. TOTAL EXPENSES: \$5.525.527 61 TOTAL EXPENSES: \$319.842 62. INCOME/LOSS TITLE: \$707,880 62. INCOME/LOSS TITLE: \$38,186 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$385,650 \$8.450 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$10,254 \$0 65. NET INCOME/LOSS: \$1,093,530 65. NET INCOME/LOSS: \$56.890 66. NUMBER OF POLICIES ISSUED: 2,435 66. NUMBER OF POLICIES ISSUED: 227 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

YOAKUM COUNTY TITLE, LLC

2. Agency Name:

1. Agency Number: 92148

2. Agency Name: YOUNG TITLE COMPANY, INC.

Doing Business As:

3. Agency Address: 2765 NE LOOP 286 4. City, State, Zip: PARIS, TX 75460

# INCOME

5. TITLE PREMIUMS:	\$485,409
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$412,598
8. EXAMINATION EVIDENCE FEES:	\$22,381
9. FEES RECEIVED FOR CLOSING:	\$6,295
10. TAX CERTIFICATES:	\$6,249
11. RECORDING FEES:	\$44,925
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$2,369
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$494,817
19. TOTAL ESCROW:	\$182,713
20. TOTAL NON-POLICY:	\$1,800
21. TOTAL INCOME:	\$679,330

EXPENSES	
22. SALARIES-EMPLOYEES:	\$152,320
23. SALARIES-OWNERS/PARTNERS:	\$132,320
24. BENEFITS-EMPLOYEES:	\$20,970
25. BENEFITS-OWNERS/PARTNERS:	\$0,570
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$103,966
28. C/F-OTHER AGENTS & UW:	\$3,997
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$21,900
31. UTILITIES:	\$10,569
32. ACCOUNTING & AUDITING:	\$5,876
33. ADVERTISING & PROMOTIONS:	\$38,236
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,378
35. INSURANCE:	\$12,157
36. INTEREST EXPENSE:	\$4,762
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,661
39. POSTAGE & FREIGHT:	\$1,700
40. COURIER & OVERNIGHT:	\$7,540
41. TELEPHONE & FAX:	\$4,575
42. PRINTING & PHOTOCOPYING:	\$7,937
43. OFFICE SUPPLIES:	\$21,982
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$1,809
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,889
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$6,800
51. RECORDING FEES PAID:	\$50,071
52. PLANT LEASE/UPDATES:	\$2,757
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$6,187
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$30,778
58. TOTAL TITLE:	\$524,817
59. TOTAL NON POLICY ARSTRACT:	\$121,940
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$646,757
62. INCOME/LOSS TITLE:	
63. INCOME/LOSS TITLE.	(\$30,000) \$60,773
64. INCOME/LOSS NON-POLICY:	\$1,800
65. NET INCOME/LOSS:	\$32,573
U.S. INET HINCOIVIE/LUSS.	\$34,573
66. NUMBER OF POLICIES ISSUED:	1,009
67. ALLOCATED TO UNDERWRITER:	\$0
CO ALLOCATED EDOM LINDEDWINTED.	¢0

68. ALLOCATED FROM UNDERWRITER:

\$0

**Section Three** 

**Texas Department of Insurance** 

 Agency Number:
 Agency Name:
 Doing Business As: 161930 90NE5 TITLE LLC

 Agency Address:
 City, State, Zip: 415 N. MESA ST., SUITE 210 EL PASO, TX 79901  Agency Number:
 Agency Name:
 Doing Business As: 91902 ABC TITLE, LLC

 Agency Address:
 City, State, Zip: 8240 N MOPAC EXPY #200 AUSTIN, TX 78759

INCOME		INCOME	
5. TITLE PREMIUMS:	\$44,930	5. TITLE PREMIUMS:	\$4,605,033
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$38,190	7. TITLE PREMIUM RETAINED:	\$3,914,278
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$5,158
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$46,876
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$23,862
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$334,675
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$2,596
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$1,641
18. TOTAL TITLE:	\$38,190	18. TOTAL TITLE:	\$4,329,086
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$648,914
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$38,190	21. TOTAL INCOME:	\$4,978,000
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,462	22. SALARIES-EMPLOYEES:	\$1,143,260
23. SALARIES-OWNERS/PARTNERS:	\$3, <del>4</del> 02 \$0	23. SALARIES-OWNERS/PARTNERS:	\$1,143,200 \$0
24. BENEFITS-EMPLOYEES:	\$6,206	23. SALARIES-OWNERS/PARTNERS.  24. BENEFITS-EMPLOYEES:	\$96,961
25. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0,200 \$0	24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$90,961
26. E/E-OTHER AGENTS & UW:	\$0 \$0	26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$20,219	28. C/F-OTHER AGENTS & UW:	\$18,609
29. C/F-ATTORNEYS & OTHERS:	\$20,219	29. C/F-ATTORNEYS & OTHERS:	\$18,009
30. RENT:	\$1,229	30. RENT:	\$85,954
31. UTILITIES:	\$1,223	31. UTILITIES:	\$4,121
32. ACCOUNTING & AUDITING:	\$5 \$5	32. ACCOUNTING & AUDITING:	\$4,049
33. ADVERTISING & PROMOTIONS:	\$11	33. ADVERTISING & PROMOTIONS:	\$1,837
34. EMP. TRAVEL, LODGING & EDUC.:	\$4	34. EMP. TRAVEL, LODGING & EDUC.:	\$3,451
35. INSURANCE:	\$1,335	35. INSURANCE:	\$7,741
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$285
39. POSTAGE & FREIGHT:	\$83	39. POSTAGE & FREIGHT:	\$923
40. COURIER & OVERNIGHT:	\$1	40. COURIER & OVERNIGHT:	\$38,325
41. TELEPHONE & FAX:	\$382	41. TELEPHONE & FAX:	\$17,657
42. PRINTING & PHOTOCOPYING:	\$104	42. PRINTING & PHOTOCOPYING:	\$3,750
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$3,843
44. EQUIPMENT/VEHICLE LEASE	\$538	44. EOUIPMENT/VEHICLE LEASE	\$3,873
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$333
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1	47. DUES, BOARDS & ASSOCIATIONS:	\$97
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$23,862
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$385,575
52. PLANT LEASE/UPDATES:	\$3,311	52. PLANT LEASE/UPDATES:	\$161,598
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$45
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$60	56. TRADE ASSOCIATION FEES:	\$4,146
57. OTHER EXPENSES:	\$285	57. OTHER EXPENSES:	\$62,675
58. TOTAL TITLE:	\$37,236	58. TOTAL TITLE:	\$2,072,970
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$233,667
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$37,236	61. TOTAL EXPENSES:	\$2,306,637
62. INCOME/LOSS TITLE:	\$954	62. INCOME/LOSS TITLE:	\$2,256,116
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW:	\$415,247
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$954	65. NET INCOME/LOSS:	\$2,671,363
66. NUMBER OF POLICIES ISSUED:	97	66. NUMBER OF POLICIES ISSUED:	7,974
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	7-		+0

1. Agency Number: 92617

2. Agency Name: ALAMO TITLE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 4841 MERLOT AVENUE, UNIT 440

GRAPEVINE, TX 76051

92173

 Agency Number:
 Agency Name: AMERICAN TITLE COMPANY OF HOUSTON

Doing Business As:

 Agency Address:
 City, State, Zip: 2000 BERING DRIVE, SUITE 800

HOUSTON, TX 77057

INCOME	
	¢604007
5. TITLE PREMIUMS:	\$684,997
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00%
8. EXAMINATION EVIDENCE FEES:	\$582,247 \$0
9. FEES RECEIVED FOR CLOSING:	\$1,781
10. TAX CERTIFICATES:	\$1,761 \$36,124
11. RECORDING FEES:	\$30,124 \$248
12. RESTRICTIONS:	\$240 \$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$80
15. TELEPHONE & FAX:	\$0 \$0
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$620,480
19. TOTAL ESCROW:	\$1,089
20. TOTAL NON-POLICY:	\$3,128
21. TOTAL INCOME:	\$624,697
ZI. TOTAL INCOME.	\$024,037
EXPENSES	
22. SALARIES-EMPLOYEES:	\$106,395
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$27,001
25. BENEFITS - OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$382,553
30. RENT:	\$21,022
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$1,500
33. ADVERTISING & PROMOTIONS:	\$5,737
34. EMP. TRAVEL, LODGING & EDUC.:	\$471
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,133
39. POSTAGE & FREIGHT:	\$878
40. COURIER & OVERNIGHT:	\$1,657
41. TELEPHONE & FAX:	\$6,409
42. PRINTING & PHOTOCOPYING:	\$2,063
43. OFFICE SUPPLIES:	\$2,444
44. EQUIPMENT/VEHICLE LEASE	\$14
45. DEPRECIATION:	\$1,053
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,482
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	(\$308)
50. TAX CERTIFICATES PAID:	\$36,124
51. RECORDING FEES PAID:	\$248
52. PLANT LEASE/UPDATES:	\$53,588
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$754
58. TOTAL TITLE:	\$652,218
59. TOTAL ESCROW:	\$2,922
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$655,140
62. INCOME/LOSS TITLE:	(\$31,738)
63. INCOME/LOSS ESCROW:	(\$1,833)
64. INCOME/LOSS NON-POLICY:	\$3,128
65. NET INCOME/LOSS:	(\$30,443)
66 NITIMBED OF DOLICIES ISSUED:	1 115

INCOME		INCOME	
	¢C4.022.C40		¢c04007
5. TITLE PREMIUMS:	\$64,833,640	5. TITLE PREMIUMS:	\$684,997
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$55,108,593 \$955,752	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$582,247 \$0
EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:	\$955,752 \$6,335,386	9. FEES RECEIVED FOR CLOSING:	\$0 \$1,781
10. TAX CERTIFICATES:	\$460,886	10. TAX CERTIFICATES:	\$36,124
11. RECORDING FEES:	\$2,821,859	11. RECORDING FEES:	\$248
12. RESTRICTIONS:	\$2,021,033	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$500	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$69,530	14. COURIER & OVERNIGHT:	\$80
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$372,660	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$66,125,166	18. TOTAL TITLE:	\$620,480
19. TOTAL ESCROW:	\$12,851,035	19. TOTAL ESCROW:	\$1,089
20. TOTAL NON-POLICY:	\$111,598	20. TOTAL NON-POLICY:	\$3,128
21. TOTAL INCOME:	\$79,087,799	21. TOTAL INCOME:	\$624,697
2	ψ. 3/00. /1. 33	2.1.7.6.7.1.2.1.2.1.2	<b>402</b> 1/03 1
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$27,921,682	22. SALARIES-EMPLOYEES:	\$106,395
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,593,767	24. BENEFITS-EMPLOYEES:	\$27,001
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$274,981	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$7,658	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$3,010	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,489,170	29. C/F-ATTORNEYS & OTHERS:	\$382,553
30. RENT:	\$2,336,681	30. RENT:	\$21,022
31. UTILITIES:	\$108,343	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$476,888	32. ACCOUNTING & AUDITING:	\$1,500
33. ADVERTISING & PROMOTIONS:	\$1,353,618	33. ADVERTISING & PROMOTIONS:	\$5,737
34. EMP. TRAVEL, LODGING & EDUC.:	\$331,143	34. EMP. TRAVEL, LODGING & EDUC.:	\$471
35. INSURANCE:	\$210,012	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$122,892	37. LEGAL EXPENSE:	\$0 \$1.133
38. LICENSES, TAXES, & FEES:	\$198,107	38. LICENSES, TAXES, & FEES:	\$1,133
39. POSTAGE & FREIGHT:	\$451,067	39. POSTAGE & FREIGHT:	\$878
40. COURIER & OVERNIGHT:	\$189,553	40. COURIER & OVERNIGHT:	\$1,657
41. TELEPHONE & FAX:	\$365,445	41. TELEPHONE & FAX:	\$6,409 \$2,063
42. PRINTING & PHOTOCOPYING:	\$124,930	42. PRINTING & PHOTOCOPYING:	\$2,063
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$450,546 \$34,102	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$2,444 \$14
45. DEPRECIATION:	\$479,264	45. DEPRECIATION:	\$1,053
46. DIRECTORS' FEES:	\$479,264 \$0	46. DIRECTORS' FEES:	\$1,033 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$131,332	47. DUES, BOARDS & ASSOCIATIONS:	\$1,482
48. BAD DEBTS:	\$151,332 \$0	48. BAD DEBTS:	\$1,402
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJUSTMENT:	(\$308)
50. TAX CERTIFICATES PAID:	\$461,143	50. TAX CERTIFICATES PAID:	\$36,124
51. RECORDING FEES PAID:	\$2,846,889	51. RECORDING FEES PAID:	\$248
52. PLANT LEASE/UPDATES:	\$760,880	52. PLANT LEASE/UPDATES:	\$53,588
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$74,553	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$43,904	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$987,767	57. OTHER EXPENSES:	\$754
58. TOTAL TITLE:	\$52,829,327	58. TOTAL TITLE:	\$652,218
59. TOTAL ESCROW:	\$7,933,802	59. TOTAL ESCROW:	\$2,922
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$60,763,129	61. TOTAL EXPENSES:	\$655,140
62. INCOME/LOSS TITLE:	\$13,295,839	62. INCOME/LOSS TITLE:	(\$31,738)
63. INCOME/LOSS ESCROW:	\$4,917,233	63. INCOME/LOSS ESCROW:	(\$1,833)
64. INCOME/LOSS NON-POLICY:	\$111,598	64. INCOME/LOSS NON-POLICY:	\$3,128
65. NET INCOME/LOSS:	\$18,324,670	65. NET INCOME/LOSS:	(\$30,443)
66. NUMBER OF POLICIES ISSUED:	118,795	66. NUMBER OF POLICIES ISSUED:	1,445
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	**		+3

**Affiliated Agents**  Agency Number:
 Agency Name: 1. Agency Number: 92681 100048 2. Agency Name: AUSTIN TITLE COMPANY BEDROCK TITLE COMPANY, LLC Doing Business As: Doing Business As: Agency Address:
 City, State, Zip: 3. Agency Address:4. City, State, Zip: 9600 N MOPAC EXPY SUITE 125 8240 N MOPAC EXPY SUITE 200 AUSTIN, TX 78759 AUSTIN, TX 78759 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$1,116,837 \$18,741,121

6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$15,929,953	7. TITLE PREMIUM RETAINED:	\$949,311
8. EXAMINATION EVIDENCE FEES:	\$353,574	8. EXAMINATION EVIDENCE FEES:	\$2,560
9. FEES RECEIVED FOR CLOSING:	\$1,653,026	9. FEES RECEIVED FOR CLOSING:	\$11,857
10. TAX CERTIFICATES:	\$2,306	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$1,224,648	11. RECORDING FEES:	\$103,559
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$300	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$44,852	14. COURIER & OVERNIGHT:	\$12,330
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,363	17. OTHER INCOME:	\$541
18. TOTAL TITLE:	\$19,210,022	18. TOTAL TITLE:	\$1,080,158
19. TOTAL ESCROW:	\$4,565,519	19. TOTAL ESCROW:	\$168,099
20. TOTAL NON-POLICY:	\$10,765	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$23,786,306	21. TOTAL INCOME:	\$1,248,257
EVDENICEC		EVDENICEC	
EXPENSES	¢0.440.040	EXPENSES	¢200.240
22. SALARIES-EMPLOYEES:	\$9,449,049	22. SALARIES-EMPLOYEES:	\$288,340
23. SALARIES-OWNERS/PARTNERS:	\$0 \$1,406.705	23. SALARIES-OWNERS/PARTNERS:	\$0 \$141.107
24. BENEFITS - EMPLOYEES:	\$1,496,705	24. BENEFITS-EMPLOYEES:	\$141,107
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0.703	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$8,782	26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$59,383	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$544 \$200.077	28. C/F-OTHER AGENTS & UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$800,077	29. C/F-ATTORNEYS & OTHERS:	
30. RENT:	\$788,435 \$25,345	30. RENT: 31. UTILITIES:	\$14,443
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$25,545 \$101.711	31. OTILITIES.  32. ACCOUNTING & AUDITING:	\$0 \$3,588
33. ADVERTISING & PROMOTIONS:	\$390,206	33. ADVERTISING & PROMOTIONS:	\$5,500 \$636
34. EMP. TRAVEL, LODGING & EDUC.:	\$89,902	33. ADVERTISING & PROMOTIONS.  34. EMP. TRAVEL, LODGING & EDUC.:	\$231
35. INSURANCE:	\$62,210	35. INSURANCE:	\$3,504
36. INTEREST EXPENSE:	\$02,210	36. INTEREST EXPENSE:	\$3,30 <del>4</del> \$0
37. LEGAL EXPENSE:	\$799	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$11,386	38. LICENSES, TAXES, & FEES:	\$0 \$0
39. POSTAGE & FREIGHT:	\$174,897	39. POSTAGE & FREIGHT:	\$10
40. COURIER & OVERNIGHT:	\$174,837 \$145,409	40. COURIER & OVERNIGHT:	\$8,101
41. TELEPHONE & FAX:	\$145,465 \$137,480	41. TELEPHONE & FAX:	\$6,234
42. PRINTING & PHOTOCOPYING:	\$25,803	42. PRINTING & PHOTOCOPYING:	\$3,128
43. OFFICE SUPPLIES:	\$165,604	43. OFFICE SUPPLIES:	\$1,875
44. EQUIPMENT/VEHICLE LEASE	\$3,648	44. EQUIPMENT/VEHICLE LEASE	\$1,611
45. DEPRECIATION:	\$117,618	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:		47. DUES, BOARDS & ASSOCIATIONS:	•
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$2,306	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$1,229,776	51. RECORDING FEES PAID:	\$113,255
52. PLANT LEASE/UPDATES:	\$217,315	52. PLANT LEASE/UPDATES:	\$101,526
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$23,638	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$16,810	56. TRADE ASSOCIATION FEES:	\$1,147
57. OTHER EXPENSES:	\$483,184	57. OTHER EXPENSES:	\$18,730
58. TOTAL TITLE:	\$16,063,397	58. TOTAL TITLE:	\$707,503
59. TOTAL ESCROW:	\$3,268,055	59. TOTAL ESCROW:	\$75,218
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$19,331,452	61. TOTAL EXPENSES:	\$782,721
62. INCOME/LOSS TITLE:	\$3,146,625	62. INCOME/LOSS TITLE:	\$372,655
63. INCOME/LOSS ESCROW:	\$1,297,464	63. INCOME/LOSS ESCROW:	\$92,881
64. INCOME/LOSS NON-POLICY:	\$10,765	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$4,454,854	65. NET INCOME/LOSS:	\$465,536
66. NUMBER OF POLICIES ISSUED:	40,428	66. NUMBER OF POLICIES ISSUED:	2,369
67. ALLOCATED TO UNDERWRITER:	40,428 \$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
SS. ALEGERIES TROTAL GIADELYANTIER.	<b>40</b>	SS. ALLOCATED TROW GRADINATION.	\$0

**Affiliated Agents**  Agency Number:
 Agency Name: 1. Agency Number: 92131 92240 2. Agency Name: CHICAGO TITLE OF TEXAS, LLC CLASSIC TITLE COMPANY, LLC Doing Business As: Doing Business As: Agency Address:
 City, State, Zip: 3. Agency Address:4. City, State, Zip: 15727 ANTHEM PKWY, SUITE 210 415 N MESA STREET SAN ANTONIO, TX 75249 EL PASO, TX 79901 INCOME INCOME 5. TITLE PREMIUMS: \$95.213.749 5. TITLE PREMIUMS:

5. TITLE PREMIUMS:	\$95,213,749	5. TITLE PREMIUMS:	\$406,591
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.95%
7. TITLE PREMIUM RETAINED:	\$80,931,686	7. TITLE PREMIUM RETAINED:	\$345,818
8. EXAMINATION EVIDENCE FEES:	\$2,430,788	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,008,387	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0
10. TAX CERTIFICATES:	\$7,780	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$4,310,113	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$500	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$604,664	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$596,056	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$94,889,974	18. TOTAL TITLE:	\$345,818
19. TOTAL ESCROW:	\$14,431,398	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$94,878	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$109,416,250	21. TOTAL INCOME:	\$345,818
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$37,822,923	22. SALARIES-EMPLOYEES:	\$22,517
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$12,257
24. BENEFITS-EMPLOYEES:	\$6,154,860	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$422,209	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,445	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$148,897	28. C/F-OTHER AGENTS & UW:	\$182,768
29. C/F-ATTORNEYS & OTHERS:	\$16,604,932	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$3,056,288	30. RENT:	\$5,261
31. UTILITIES:	\$93,121	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$610,256	32. ACCOUNTING & AUDITING:	\$24
33. ADVERTISING & PROMOTIONS:	\$1,630,984	33. ADVERTISING & PROMOTIONS:	\$52
34. EMP. TRAVEL, LODGING & EDUC.:	\$587,742	34. EMP. TRAVEL, LODGING & EDUC.:	\$19
35. INSURANCE:	\$277,657	35. INSURANCE:	\$1,457
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$23,466	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$188,939	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$184,572	39. POSTAGE & FREIGHT:	\$881
40. COURIER & OVERNIGHT:	\$724,460	40. COURIER & OVERNIGHT:	\$53
41. TELEPHONE & FAX:	\$409,372	41. TELEPHONE & FAX:	\$1,648
42. PRINTING & PHOTOCOPYING:	\$192,062	42. PRINTING & PHOTOCOPYING:	\$983
43. OFFICE SUPPLIES:	\$520,083	43. OFFICE SUPPLIES:	\$226
44. EQUIPMENT/VEHICLE LEASE	\$13,898	44. EQUIPMENT/VEHICLE LEASE	\$2,151
45. DEPRECIATION:	\$895,654	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$293,890	47. DUES, BOARDS & ASSOCIATIONS:	\$3
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$7,736	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$4,397,449	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$1,029,194	52. PLANT LEASE/UPDATES:	\$12,154
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$618	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$193,049	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$69,074	56. TRADE ASSOCIATION FEES:	\$568
57. OTHER EXPENSES:	\$1,521,587	57. OTHER EXPENSES:	\$1,257
58. TOTAL TITLE:	\$78,076,415	58. TOTAL TITLE:	\$244,279
59. TOTAL ESCROW:	\$8,328,789	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$86,405,204	61. TOTAL EXPENSES:	\$244,279
62. INCOME/LOSS TITLE:	\$16,813,559	62. INCOME/LOSS TITLE:	\$101,539
63. INCOME/LOSS ESCROW:	\$6,102,609	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$94,878	64. INCOME/LOSS NON-POLICY:	\$0 \$101.530
65. NET INCOME/LOSS:	\$23,011,046	65. NET INCOME/LOSS:	\$101,539
66. NUMBER OF POLICIES ISSUED:	115,633	66. NUMBER OF POLICIES ISSUED:	180
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 91963 2. Agency Name: COMMONWEALTH TITLE OF DALLAS, INC.

Doing Business As:

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

16479 DALLAS PKWE STE 390 3. Agency Address:

4. City, State, Zip: ADDISON, TX 75001 1. Agency Number: 92255

2. Agency Name: COMMONWEALTH TITLE OF HOUSTON, INC.

Doing Business As:

1717 WEST LOOP S FLOOR 12 3. Agency Address:

4. City, State, Zip: HOUSTON, TX 77027

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- 1	IΝ	L	U	IVI

5. TITLE PREMIUMS:	\$401,872
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$341,591
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$16,518
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,811
18. TOTAL TITLE:	\$361,920
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$50
21. TOTAL INCOME:	\$361,970

16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,811
18. TOTAL TITLE:	\$361,920
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$50
21. TOTAL INCOME:	\$361,970
EXPENSES	
22. SALARIES-EMPLOYEES:	\$116,301
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$553
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$227,214
30. RENT:	\$160
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$3,000
33. ADVERTISING & PROMOTIONS:	\$11
34. EMP. TRAVEL, LODGING & EDUC.:	\$77
35. INSURANCE:	\$331
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$771
39. POSTAGE & FREIGHT:	\$6
40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$30
42. PRINTING & PHOTOCOPYING:	\$2
43. OFFICE SUPPLIES:	\$411
44. EQUIPMENT/VEHICLE LEASE	\$50
45. DEPRECIATION:	\$12
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$48
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$1,410
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$477 \$1.536
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,536
59. TOTAL TITLE:	\$352,400 \$25
60. TOTAL NON-POLICY ABSTRACT:	\$25 \$0
61. TOTAL EXPENSES:	\$352,425
62. INCOME/LOSS TITLE:	\$9,520
63. INCOME/LOSS ESCROW:	\$9,320 (\$25)
64. INCOME/LOSS NON-POLICY:	(\$23) \$50
65. NET INCOME/LOSS:	\$9,545
03. 1427 H4COWIL/ E033.	φ <i>),</i> <del>) (</del> )
66. NUMBER OF POLICIES ISSUED:	1,037
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$7,721,357
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$6,563,153
8. EXAMINATION EVIDENCE FEES:	\$185,029
9. FEES RECEIVED FOR CLOSING:	\$2,711,541
10. TAX CERTIFICATES:	\$20,367
11. RECORDING FEES:	\$546,893
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$7,331
15. TELEPHONE & FAX:	\$7,331 \$0
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$1,329
18. TOTAL TITLE:	\$10,035,643
19. TOTAL ESCROW:	\$101,971
20. TOTAL NON-POLICY:	\$7,466
21. TOTAL INCOME:	\$10,145,080
	, ., .,
EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,145,090
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$342,033
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,361,110
30. RENT:	\$104,069
31. UTILITIES:	\$15,183
32. ACCOUNTING & AUDITING:	\$71,060
33. ADVERTISING & PROMOTIONS:	\$276,050
34. EMP. TRAVEL, LODGING & EDUC.:	\$17,546
35. INSURANCE:	\$27,277
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0 \$001
38. LICENSES, TAXES, & FEES:	\$881
39. POSTAGE & FREIGHT:	\$2,861
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$10,755 \$21,743
42. PRINTING & PHOTOCOPYING:	\$4,350
43. OFFICE SUPPLIES:	\$8,540
44. EQUIPMENT/VEHICLE LEASE	\$625
45. DEPRECIATION:	\$8,948
46. DIRECTORS' FEES:	\$0,310
47. DUES, BOARDS & ASSOCIATIONS:	\$6.444
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$20,367
51. RECORDING FEES PAID:	\$546,603
52. PLANT LEASE/UPDATES:	\$40,435
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$11,527
56. TRADE ASSOCIATION FEES:	\$9,897
57. OTHER EXPENSES:	\$56,795
58. TOTAL TITLE:	\$7,110,189
59. TOTAL ESCROW:	\$45,498
60. TOTAL NON-POLICY ABSTRACT:	\$2,917
61. TOTAL EXPENSES:	\$7,158,604
62. INCOME/LOSS TITLE:	\$2,925,454
63. INCOME/LOSS ESCROW:	\$56,473
64. INCOME/LOSS NON-POLICY:	\$4,549
65 NET INCOME/LOSS:	\$2 986 476

2,559

\$0

\$0

\$2,986,476

CROWN TITLE COMPANY OF HOUSTON, LLC

92588

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 10720 W SAM HOUSTON PKWAY N, STE 200 4841 MERLOT AVENUE, UNIT 440 3. Agency Address: 3. Agency Address: HOUSTON, TX 77064 GRAPEVINE, TX 76051 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$423,692 5. TITLE PREMIUMS: \$77,953,926 6. % PREMIUM REMITTED: 14.99% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$360,180 7. TITLE PREMIUM RETAINED: \$66,260,838 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$682 406 9. FEES RECEIVED FOR CLOSING: \$374,684 9. FEES RECEIVED FOR CLOSING: \$7,809,192 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$12,563 \$3.868 11. RECORDING FEES: \$84,772 11. RECORDING FEES: \$1,364,406 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$28,158 \$126 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$98 17. OTHER INCOME: (\$135.498) 18. TOTAL TITLE: \$832 423 18. TOTAL TITLE: \$76.013.370 19. TOTAL ESCROW: \$211,403 19. TOTAL ESCROW: \$6,718,538 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$59,766 21. TOTAL INCOME: \$1,043,826 21. TOTAL INCOME: \$82,791,674 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$254,444 22. SALARIES-EMPLOYEES: \$21,930,605 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$46,907 24. BENEFITS-EMPLOYEES: \$3,107,432 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$386,515 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$19,798,866 \$0 30. RENT: \$30,651 30. RENT: \$1,581,572 31. UTILITIES: 31. UTILITIES: \$61,289 \$0 32. ACCOUNTING & AUDITING: \$3,734 32. ACCOUNTING & AUDITING: \$448 774 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$885.317 \$2.675 34. EMP. TRAVEL, LODGING & EDUC.: \$165 34. EMP. TRAVEL, LODGING & EDUC.: \$257,112 \$2 786 35 INSURANCE: \$168,526 35 INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$81 38. LICENSES, TAXES, & FEES: \$57,559 39. POSTAGE & FREIGHT: \$3,026 39. POSTAGE & FREIGHT: \$270,053 40. COURIER & OVERNIGHT: \$13,738 40. COURIER & OVERNIGHT: \$45,746 41. TELEPHONE & FAX: \$4,242 41. TELEPHONE & FAX: \$280,410 42. PRINTING & PHOTOCOPYING: \$4,496 42. PRINTING & PHOTOCOPYING: \$59,265 43. OFFICE SUPPLIES: \$2,458 43. OFFICE SUPPLIES: \$240,232 44. EQUIPMENT/VEHICLE LEASE \$4,618 44. EQUIPMENT/VEHICLE LEASE \$5.946 45. DEPRECIATION: \$0 45. DEPRECIATION: \$412,327 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$22 47. DUES, BOARDS & ASSOCIATIONS: \$112,924 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$12 563 \$4,149 51. RECORDING FEES PAID: \$80.715 51. RECORDING FEES PAID: \$1,441,918 52. PLANT LEASE/UPDATES: \$59.868 52. PLANT LEASE/UPDATES: \$869,746 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$361 55. DONATIONS/LOBBYING: \$66 55. DONATIONS/LOBBYING: \$76,709 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$942 \$50,819 57. OTHER EXPENSES: \$14,446 57. OTHER EXPENSES: \$1,167,256 58. TOTAL TITLE: \$542,643 58. TOTAL TITLE: \$53,721,428 59. TOTAL ESCROW: \$98,727 59. TOTAL ESCROW: \$2,895,858 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$641,370 61 TOTAL EXPENSES: \$56.617.286 62. INCOME/LOSS TITLE: \$289,780 62. INCOME/LOSS TITLE: \$22,291,942 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$112,676 \$3.822.680 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$59,766 \$0 65. NET INCOME/LOSS: \$402,456 65. NET INCOME/LOSS: \$26,174,388 66. NUMBER OF POLICIES ISSUED: 317 66. NUMBER OF POLICIES ISSUED: 100,860 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

FIDELITY NATIONAL TITLE AGENCY, INC.

2. Agency Name:

FIRST NATIONAL TITLE INSURANCE COMPANY

Agency Number:
 Agency Name:

Doing Business As:	INST NATIONAL TITLE INSURANCE C	ZOWII AIVI	Doing Business As:	AMTRUST TITLE OF TEXAS
-	400 DALLAS PARKWAY, SUITE 200	:	3. Agency Address:	600 CONGRESS AVENUE, 14TH FLOOR
	PLANO, TX 75093		4. City, State, Zip:	AUSTIN, TX 78701
i. City, State, Zip.	2,440, 17, 7, 3033		i. City, State, Lip.	7,051114, 17,70701
INCOME			INCOME	
5. TITLE PREMIUMS:	\$		5. TITLE PREMIUMS:	\$782,695
6. % PREMIUM REMITTED:			6. % PREMIUM REMITTE	
7. TITLE PREMIUM RETAIN	-		7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDENCE			8. EXAMINATION EVIDEI	
9. FEES RECEIVED FOR CLC	-		9. FEES RECEIVED FOR C	
10. TAX CERTIFICATES:	\$		10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$	9	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$	)	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$	0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH	T: \$1	o .	14. COURIER & OVERNIG	SHT: \$0
15. TELEPHONE & FAX:	\$	9	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$	o .	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1	9	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$483,76	7	18. TOTAL TITLE:	\$1,520,783
19. TOTAL ESCROW:	\$		19. TOTAL ESCROW:	\$47,646
20. TOTAL NON-POLICY:	\$		20. TOTAL NON-POLICY:	
21. TOTAL INCOME:	\$483,76		21. TOTAL INCOME:	\$1,568,529
21. 101/12 114001412.	¥ 103,10		ET. TO ITAL INCOME.	¥1,300,323
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:	\$286,36		22. SALARIES-EMPLOYEE:	S: \$996,428
23. SALARIES-OWNERS/PA			23. SALARIES-OWNERS/F	
24. BENEFITS - EMPLOYEES:	\$60,65		24. BENEFITS-EMPLOYEES	
25. BENEFITS-OWNERS/PAI			25. BENEFITS-OWNERS/P	
26. E/E-OTHER AGENTS & I			26. E/E-OTHER AGENTS 8	
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & O	
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OTH			29. C/F-ATTORNEYS & O	
30. RENT:	\$0	)	30. RENT:	\$132,254
31. UTILITIES:	\$0	)	31. UTILITIES:	\$0
32. ACCOUNTING & AUDIT	TNG: \$2,000	)	32. ACCOUNTING & AUD	DITING: \$15,890
33. ADVERTISING & PROM	OTIONS: \$6	)	33. ADVERTISING & PRO	MOTIONS: \$15,696
34. EMP. TRAVEL, LODGING	6 & EDUC.: \$1,050	)	34. EMP. TRAVEL, LODGIÎ	NG & EDUC.: \$166,425
35. INSURANCE:	\$200	)	35. INSURANCE:	\$2,425
36. INTEREST EXPENSE:	\$(	)	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0		37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEE			38. LICENSES, TAXES, & F	
39. POSTAGE & FREIGHT:	\$(		39. POSTAGE & FREIGHT:	
40. COURIER & OVERNIGHT			40. COURIER & OVERNIG	
41. TELEPHONE & FAX:	\$(		41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCO			41. PRINTING & PHOTO(	· · · · · · · · · · · · · · · · · · ·
43. OFFICE SUPPLIES:	\$(		43. OFFICE SUPPLIES:	\$1,669
44. EQUIPMENT/VEHICLE L			44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:	\$0		45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0		46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSC			47. DUES, BOARDS & ASS	SOCIATIONS: \$1,752
48. BAD DEBTS:	\$0		48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTN	IENT: \$0	)	49. Loss & Loss Adjust	TMENT: \$0
50. TAX CERTIFICATES PAID	): \$(	) !	50. TAX CERTIFICATES PA	AID: \$687
51. RECORDING FEES PAID:	\$	)	51. RECORDING FEES PAI	ID: \$257
52. PLANT LEASE/UPDATES	: \$348,71 <sub>4</sub>	1	52. PLANT LEASE/UPDAT	ES: \$90,232
53. DAMAGES FOR BAD FA	ITH SUITS: \$0	)	53. DAMAGES FOR BAD F	FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$(	)	54. FINES OR PENALTIES:	\$8
55. DONATIONS/LOBBYING	G: \$0	)	55. DONATIONS/LOBBYII	
56. TRADE ASSOCIATION F	•		56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$12,762		57. OTHER EXPENSES:	\$1,140
58. TOTAL TITLE:	\$783,972		58. TOTAL TITLE:	\$1,140 \$1,498,876
59. TOTAL TITLE.	\$105,914 \$(		59. TOTAL TITLE.	\$1,498,676 \$347
60. TOTAL NON-POLICY AE	•		60. TOTAL NON-POLICY	
61. TOTAL EXPENSES:	\$783,977		61. TOTAL EXPENSES:	\$1,499,223
62. INCOME/LOSS TITLE:	(\$300,205		62. INCOME/LOSS TITLE:	
63. INCOME/LOSS ESCROV			63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-	
65. NET INCOME/LOSS:	(\$300,205	)	65. NET INCOME/LOSS:	\$69,306
CC NILIMPED OF DOLLGES	CCLIED:	n .	CE NILIMPED OF DOLLGE	C ICCLIED:
66. NUMBER OF POLICIES I			66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDER	·		67. ALLOCATED TO UND	•
68. ALLOCATED FROM UNI	DERWRITER: \$783,97	∠ (	68. ALLOCATED FROM U	NDERWRITER: \$0

Agency Number:
 Agency Name:

100624

FIRST NATIONWIDE TITLE AGENCY OF TEXAS, LLC

1. Agency Number: 92199 2. Agency Name: FNF CHARTER TITLE COMPANY

Doing Business As:

1717 WEST LOOP S, FLOOR 12 3. Agency Address:

4. City, State, Zip: HOUSTON, TX 77027 1. Agency Number:

2. Agency Name: FNF LAWYERS TITLE OF AMARILLO, INC.

Doing Business As:

4810 LEXINGTON SQ 3. Agency Address: 4. City, State, Zip: AMARILLO, TX 79119

INCOME	
5. TITLE PREMIUMS:	\$1,939,084
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,648,221
8. EXAMINATION EVIDENCE FEES:	\$36,561
9. FEES RECEIVED FOR CLOSING:	\$35,530
10. TAX CERTIFICATES:	\$24,722
11. RECORDING FEES:	\$126,484
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,632
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$4,771
18. TOTAL TITLE:	\$1,889,921
19. TOTAL ESCROW:	\$481,232
20. TOTAL NON-POLICY:	\$3,787
21. TOTAL INCOME:	\$2,374,940
EXPENSES	
22. SALARIES-EMPLOYEES:	\$893,115
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$162,596
	4

14. COURIER & OVERNIGHT:	\$13,632
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$4,771
18. TOTAL TITLE:	\$1,889,921
19. TOTAL ESCROW:	\$481,232
20. TOTAL NON-POLICY:	\$3,787
21. TOTAL INCOME:	\$2,374,940
EXPENSES	
22. SALARIES-EMPLOYEES:	\$893,115
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$162,596
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,297
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$99,223
31. UTILITIES:	\$7,118
32. ACCOUNTING & AUDITING:	\$25,632
33. ADVERTISING & PROMOTIONS:	\$107,291
34. EMP. TRAVEL, LODGING & EDUC.:	\$19,538
35. INSURANCE:	\$8,424
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,405
39. POSTAGE & FREIGHT:	\$11,215
40. COURIER & OVERNIGHT:	\$69,562
41. TELEPHONE & FAX:	\$10,880
42. PRINTING & PHOTOCOPYING:	\$4,114
43. OFFICE SUPPLIES:	\$23,469
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$45,544
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,094
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$24.733
50. TAX CERTIFICATES PAID:	\$24,722
51. RECORDING FEES PAID:	\$142,318
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$24,063 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,710
56. TRADE ASSOCIATION FEES:	\$1,862
57. OTHER EXPENSES:	\$23,952
58. TOTAL TITLE:	\$1,729,144
59. TOTAL ESCROW:	\$376,016
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$2,105,160
62. INCOME/LOSS TITLE:	\$160,777
63. INCOME/LOSS ESCROW:	\$105,216
64. INCOME/LOSS NON-POLICY:	\$3,787
65. NET INCOME/LOSS:	\$269,780
66. NUMBER OF POLICIES ISSUED:	6,778
67. ALLOCATED TO UNDERWRITER:	\$0
CO ALLOCATED EDOMALIADEDMIDITED	¢o

68. ALLOCATED FROM UNDERWRITER:

\$0

INCOME	
INCOME	
5. TITLE PREMIUMS:	\$30,311,275
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$25,764,585
8. EXAMINATION EVIDENCE FEES:	\$502,665
9. FEES RECEIVED FOR CLOSING:	\$1,886,689
10. TAX CERTIFICATES:	\$132,723
11. RECORDING FEES:	\$640,310
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$1,550
14. COURIER & OVERNIGHT:	\$12,250
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$197,118
18. TOTAL TITLE:	\$29,137,890
19. TOTAL ESCROW:	\$1,471,508
20. TOTAL NON-POLICY:	\$109,304
21. TOTAL INCOME:	\$30,718,702
ET. TOTAL INCOME.	\$30,1 10,1 0L
EXPENSES	
22. SALARIES-EMPLOYEES:	\$10,785,264
23. SALARIES-OWNERS/PARTNERS:	\$0,705,204
24. BENEFITS-EMPLOYEES:	\$1,416,650
	\$1,410,030
25. BENEFITS-OWNERS/PARTNERS:	•
26. E/E-OTHER AGENTS & UW:	\$223,385
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$53,476
29. C/F-ATTORNEYS & OTHERS:	\$478,004
30. RENT:	\$1,414,222
31. UTILITIES:	\$22,461
32. ACCOUNTING & AUDITING:	\$176,910
33. ADVERTISING & PROMOTIONS:	\$502,742
34. EMP. TRAVEL, LODGING & EDUC.:	\$153,546
35. INSURANCE:	\$98,535
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$45,600
38. LICENSES, TAXES, & FEES:	\$38,302
39. POSTAGE & FREIGHT:	\$69,516
40. COURIER & OVERNIGHT:	\$39,695
41. TELEPHONE & FAX:	\$122,897
42. PRINTING & PHOTOCOPYING:	\$37,374
43. OFFICE SUPPLIES:	\$139,012
44. EQUIPMENT/VEHICLE LEASE	\$12,071
45. DEPRECIATION:	\$173,153
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$206,628
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$153,888
51. RECORDING FEES PAID:	\$655,474
52. PLANT LEASE/UPDATES:	\$348,948
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$77,547
56. TRADE ASSOCIATION FEES:	\$21,539
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$893,649 \$18,360,488
	\$18,360,488
59. TOTAL ESCROW:	\$893,150
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$19,253,638
62. INCOME/LOSS TITLE:	\$10,777,402
63. INCOME/LOSS ESCROW:	\$578,358

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

\$109,304

18,605

\$0

\$0

\$11,465,064

1. Agency Number: 92253

FNF LAWYERS TITLE OF TEXAS, INC. 2. Agency Name:

Doing Business As:

16479 DALLAS PKWY, SUITE 390 3. Agency Address:

4. City, State, Zip: ADDISON, TX 75001 1. Agency Number: 106422

FNF WEST TEXAS ABSTRACT & TITLE CO., LLC 2. Agency Name:

Doing Business As:

3700 N BIG SPRING STREET 3. Agency Address: 4. City, State, Zip: MIDLAND, TX 79705

# INCOME

\$6,723,051
15.00%
\$5,714,593
\$740,800
\$153,015
\$89,342
\$316,460
\$0
\$0
\$317
\$0
\$0
\$17,882
\$7,032,409
\$1,560,145
\$86,595
\$8,679,149

17. OTHER INCOME:	\$17,882
18. TOTAL TITLE:	\$7,032,409
19. TOTAL ESCROW:	\$1,560,145
20. TOTAL NON-POLICY:	\$86,595
21. TOTAL INCOME:	\$8,679,149
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,668,826
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$415,409
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$230,738
29. C/F-ATTORNEYS & OTHERS:	\$14,238
30. RENT:	\$153,343
31. UTILITIES:	\$16,842
32. ACCOUNTING & AUDITING:	\$65,772
33. ADVERTISING & PROMOTIONS:	\$98,282
34. EMP. TRAVEL, LODGING & EDUC.:	\$36,048
35. INSURANCE:	\$23,675
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$23,939
39. POSTAGE & FREIGHT:	\$27,989
40. COURIER & OVERNIGHT:	\$1,039
41. TELEPHONE & FAX:	\$22,376
42. PRINTING & PHOTOCOPYING:	\$11,959
43. OFFICE SUPPLIES:	\$43,687
44. EQUIPMENT/VEHICLE LEASE	\$9,205
45. DEPRECIATION:	\$55,828
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,175
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$88,487
51. RECORDING FEES PAID:	\$320,104
52. PLANT LEASE/UPDATES:	\$67,520
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$8,526
56. TRADE ASSOCIATION FEES:	\$3,792
57. OTHER EXPENSES:	\$47,465
58. TOTAL TITLE:	\$4,463,264
59. TOTAL ESCROW:	\$841,147
60. TOTAL NON-POLICY ABSTRACT:	\$46,137
61. TOTAL EXPENSES:	\$5,350,548
62. INCOME/LOSS TITLE:	\$2,569,145
63. INCOME/LOSS ESCROW:	\$718,998
64. INCOME/LOSS NON-POLICY:	\$40,458
65. NET INCOME/LOSS:	\$3,328,601
OS. INET INVOIVE/ EOOS.	ψ3,320,001
66. NUMBER OF POLICIES ISSUED:	12,208
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$29,747,410
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$25,285,298
8. EXAMINATION EVIDENCE FEES:	\$510,919
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,397,054
10. TAX CERTIFICATES:	\$25,977
11. RECORDING FEES:	\$1,459,647
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$1,985
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$13,421
18. TOTAL TITLE:	\$28,694,301
19. TOTAL ESCROW:	\$3,823,404
20. TOTAL NON-POLICY:	\$10,275
21. TOTAL INCOME:	\$32,527,980
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EXPENSES	
22. SALARIES-EMPLOYEES:	\$9,003,007
23. SALARIES-OWNERS/PARTNERS:	\$5,005,007
24. BENEFITS-EMPLOYEES:	\$1,496,850
25. BENEFITS-OWNERS/PARTNERS:	\$1,450,050
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,323,219
30. RENT:	\$650,128
31. UTILITIES:	\$47,264
32. ACCOUNTING & AUDITING:	\$276,561
33. ADVERTISING & PROMOTIONS:	\$652,137
34. EMP. TRAVEL, LODGING & EDUC.:	\$255,289
35. INSURANCE:	\$68,055
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,430
38. LICENSES, TAXES, & FEES:	\$61,949
39. POSTAGE & FREIGHT:	\$154,755
40. COURIER & OVERNIGHT:	\$27,172
41. TELEPHONE & FAX:	\$130,215
42. PRINTING & PHOTOCOPYING:	\$32,360
43. OFFICE SUPPLIES:	\$109,598
44. EQUIPMENT/VEHICLE LEASE	\$6,490
45. DEPRECIATION:	\$246,719
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$163,633
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$25,927
51. RECORDING FEES PAID:	\$1,466,718
52. PLANT LEASE/UPDATES:	\$314,712
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$17,913
56. TRADE ASSOCIATION FEES:	\$12,134
57. OTHER EXPENSES:	\$583,064
58. TOTAL TITLE:	\$27,127,299
59. TOTAL ESCROW:	\$1,898,350
60. TOTAL NON-POLICY ABSTRACT:	\$6,300

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$29,031,949

\$1,567,002

\$1,925,054

\$3,496,031

\$3,975

62,233

\$0

\$0

GRAYSTONE TITLE COMPANY, LLC

91990

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 8240 N MOPAC EXPY STE 200 3575 LONE STAR CIRCLE, SUITE 122 3. Agency Address: 3. Agency Address: AUSTIN, TX 75759 FORT WORTH, TX 76177 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$580,282 5. TITLE PREMIUMS: \$2,339,717 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,988,759 7. TITLE PREMIUM RETAINED: \$493,240 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$532,479 \$0 9. FEES RECEIVED FOR CLOSING: (\$100) 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$148,748 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1.025.719 18 TOTAL TITLE: \$2,137,407 18. TOTAL TITLE: 19. TOTAL ESCROW: \$205,841 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,343,248 21. TOTAL INCOME: \$1,025,719 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$599,495 22. SALARIES-EMPLOYEES: \$49,225 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$206,644 24. BENEFITS-EMPLOYEES: \$20,308 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$212,605 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$82,208 30. RENT: \$2,532 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$3,129 32. ACCOUNTING & AUDITING: \$758 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.805 \$104 34. EMP. TRAVEL, LODGING & EDUC.: \$434 34. EMP. TRAVEL, LODGING & EDUC.: \$37 \$5 550 35. INSURANCE: 35 INSURANCE \$1 207 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$115 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$19 39. POSTAGE & FREIGHT: \$2 40. COURIER & OVERNIGHT: \$16,523 40. COURIER & OVERNIGHT: \$24 41. TELEPHONE & FAX: \$11,477 41. TELEPHONE & FAX: \$984 42. PRINTING & PHOTOCOPYING: \$2,822 42. PRINTING & PHOTOCOPYING: \$1 43. OFFICE SUPPLIES: \$1,995 43. OFFICE SUPPLIES: \$557 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,811 \$1.866 45. DEPRECIATION: \$594 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$5 \$64 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 (\$150)50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$170,983 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$106,810 52. PLANT LEASE/UPDATES: \$25,263 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,007 \$750 57. OTHER EXPENSES: \$31,639 57. OTHER EXPENSES: \$8,090 58. TOTAL TITLE: \$1,248,179 58. TOTAL TITLE: \$324,113 59. TOTAL ESCROW: \$97,443 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$1.345.622 61 TOTAL EXPENSES: \$324 113 62. INCOME/LOSS TITLE: \$889,228 62. INCOME/LOSS TITLE: \$701,606 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$108,398 \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$997.626 65. NET INCOME/LOSS: \$701,606 66. NUMBER OF POLICIES ISSUED: 3,759 66. NUMBER OF POLICIES ISSUED: 1,385 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

HMH TITLE COMPANY, LLC

2. Agency Name:

 Agency Number:
 Agency Name:
 Doing Business As: 92717 LANDON TITLE COMPANY, LLC

 Agency Address:
 City, State, Zip: 3575 LONE STAR CIRCLE FORT WORTH, TX 76177 91836

 Agency Number:
 Agency Name:
 Doing Business As: LCH TITLE COMPANY, L.C.

 Agency Address:
 City, State, Zip: 10720 W SAM HOUSTON PKWY N, STE 200

HOUSTON, TX 77064

INCOME	
5. TITLE PREMIUMS:	\$1,302,343
6. % PREMIUM REMITTED:	14.98%
7. TITLE PREMIUM RETAINED:	\$1,107,199
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$859,841
10. TAX CERTIFICATES:	\$26,107
11. RECORDING FEES:	\$140,980
12. RESTRICTIONS:	\$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$326
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,134,453 \$396,494
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,530,947
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EXPENSES 22. SALARIES-EMPLOYEES:	\$335,712
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$62,986
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$30,938
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$4,531
33. ADVERTISING & PROMOTIONS:	\$4,331 \$2,787
34. EMP. TRAVEL, LODGING & EDUC.:	\$679
35. INSURANCE:	\$3,149
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$62,489
38. LICENSES, TAXES, & FEES:	\$203
39. POSTAGE & FREIGHT:	\$4,700
40. COURIER & OVERNIGHT:	\$8,976
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$5,626 \$4,757
43. OFFICE SUPPLIES:	\$3,074
44. EQUIPMENT/VEHICLE LEASE	\$4,897
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$38
48. BAD DEBTS:	\$30 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$26,107
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$109,190 \$66,577
53. DAMAGES FOR BAD FAITH SUITS:	\$00,377 \$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$70
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,091 \$18,148
58. TOTAL TITLE:	\$756,725
59. TOTAL ESCROW:	\$110,280
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$867,005 \$1,377,728
63. INCOME/LOSS TITLE.	\$1,377,726 \$286,214
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$1,663,942
66. NUMBER OF POLICIES ISSUED:	196
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

ency state, 2.p.		e.t.y/ state/ 2.p	•
INCOME		INCOME	
5. TITLE PREMIUMS:	\$145,614	5. TITLE PREMIUMS:	\$1,302,343
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.98%
7. TITLE PREMIUM RETAINED:	\$123,772	7. TITLE PREMIUM RETAINED:	\$1,107,199
8. EXAMINATION EVIDENCE FEES:	\$549,590	8. EXAMINATION EVIDENCE FEES:	\$1,107,133
9. FEES RECEIVED FOR CLOSING:	\$349,390 \$0	9. FEES RECEIVED FOR CLOSING:	\$859,841
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10. TAX CERTIFICATES:	\$0 *0	10. TAX CERTIFICATES:	\$26,107
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$140,980
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$326
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$673,362	18. TOTAL TITLE:	\$2,134,453
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$396,494
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$673,362	21. TOTAL INCOME:	\$2,530,947
2	ψ0. 3/30 <u>2</u>	2	Ψ2/33 0/3 1.
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$49,089	22. SALARIES-EMPLOYEES:	\$335,712
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$19,144	24. BENEFITS-EMPLOYEES:	\$62,986
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$40.845	28. C/F-OTHER AGENTS & UW:	\$0
			•
29. C/F-ATTORNEYS & OTHERS:	\$0 \$2.530	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$2,529	30. RENT:	\$30,938
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$757	32. ACCOUNTING & AUDITING:	\$4,531
33. ADVERTISING & PROMOTIONS:	\$317	33. ADVERTISING & PROMOTIONS:	\$2,787
34. EMP. TRAVEL, LODGING & EDUC.:	\$38	34. EMP. TRAVEL, LODGING & EDUC.:	\$679
35. INSURANCE:	\$1,413	35. INSURANCE:	\$3,149
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$62,489
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$203
39. POSTAGE & FREIGHT:	\$2	39. POSTAGE & FREIGHT:	\$4,700
40. COURIER & OVERNIGHT:	\$11	40. COURIER & OVERNIGHT:	\$8,976
41. TELEPHONE & FAX:	\$971	41. TELEPHONE & FAX:	\$5,626
42. PRINTING & PHOTOCOPYING:	\$1	42. PRINTING & PHOTOCOPYING:	\$4,757
43. OFFICE SUPPLIES:	\$557	43. OFFICE SUPPLIES:	\$3,074
44. EQUIPMENT/VEHICLE LEASE	\$1,811	44. EQUIPMENT/VEHICLE LEASE	\$4,897
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$ <del>4</del> ,657 \$0
	\$0 \$0	46. DIRECTORS' FEES:	
46. DIRECTORS' FEES:	•		\$0 #30
47. DUES, BOARDS & ASSOCIATIONS:	\$5	47. DUES, BOARDS & ASSOCIATIONS:	\$38
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$26,107
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$109,190
52. PLANT LEASE/UPDATES:	\$26,720	52. PLANT LEASE/UPDATES:	\$66,577
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$70
56. TRADE ASSOCIATION FEES:	\$456	56. TRADE ASSOCIATION FEES:	\$1,091
57. OTHER EXPENSES:	\$7,825	57. OTHER EXPENSES:	\$18,148
58. TOTAL TITLE:	\$152,491	58. TOTAL TITLE:	\$756,725
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$110,280
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$152,491	61. TOTAL EXPENSES:	\$867,005
62. INCOME/LOSS TITLE:	\$132,491 \$520,871	62. INCOME/LOSS TITLE:	\$1,377,728
63. INCOME/LOSS ESCROW:	\$0 #0	63. INCOME/LOSS ESCROW:	\$286,214
64. INCOME/LOSS NON-POLICY:	\$0 4520.071	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$520,871	65. NET INCOME/LOSS:	\$1,663,942
66. NUMBER OF POLICIES ISSUED:	274	66. NUMBER OF POLICIES ISSUED:	196
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		· · · · · · · · · · · · · · · · ·	

1. Agency Number: 92055 2. Agency Name:

LENNAR TITLE, INC.

Doing Business As:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

3. Agency Address: 681 GREENS PARKWAY SUITE 110

4. City, State, Zip: HOUSTON, TX 77067 92500

 Agency Number:
 Agency Name: MILLENNIUM TITLE OF TEXAS, L.C.

Doing Business As:

 Agency Address:
 City, State, Zip: 10720 W SAM HOUSTON PKWY N, STE 200

HOUSTON, TX 77064

INCOME	
5. TITLE PREMIUMS:	\$887,757
6. % PREMIUM REMITTED:	15.12%
7. TITLE PREMIUM RETAINED:	\$753,493
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,191,467
10. TAX CERTIFICATES:	\$18,768 \$104.354
11. RECORDING FEES: 12. RESTRICTIONS:	\$194,354 \$0
13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$3,694
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,161,776
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$340,014 \$15
21. TOTAL INCOME:	\$2,501,805
	\$2,501,005
EXPENSES 22. SALARIES-EMPLOYEES:	\$431,048
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$84,885
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$42.960
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$4,896
33. ADVERTISING & PROMOTIONS:	\$4,327
34. EMP. TRAVEL, LODGING & EDUC.:	\$2,355
35. INSURANCE:	\$3,768
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$87
39. POSTAGE & FREIGHT:	\$6,040
40. COURIER & OVERNIGHT:	\$10,358
41. TELEPHONE & FAX:	\$7,278
42. PRINTING & PHOTOCOPYING:	\$4,873
43. OFFICE SUPPLIES:	\$2,949
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$5,036 \$0
46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$18,768
51. RECORDING FEES PAID:	\$203,206
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$65,321 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$72
56. TRADE ASSOCIATION FEES:	\$1,408
57. OTHER EXPENSES:	\$20,123
58. TOTAL TITLE:	\$919,797
59. TOTAL ESCROW:	\$98,857
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,018,654
62. INCOME/LOSS TITLE:	\$1,010,034
63. INCOME/LOSS ESCROW:	\$241,157
64. INCOME/LOSS NON-POLICY:	\$15
65. NET INCOME/LOSS:	\$1,483,151
66 NITIMBED OF DOLLCIES ISSUED:	626

4. City, State, Zip: HOUSTON, IX 77	067	4. City, State, Zip: HOUSTON, TX 7706	04
INCOME		INCOME	
	¢24.202.042		4007.757
5. TITLE PREMIUMS:	\$21,302,843	5. TITLE PREMIUMS:	\$887,757
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.12%
7. TITLE PREMIUM RETAINED:	\$18,106,810	7. TITLE PREMIUM RETAINED:	\$753,493
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	8. EXAMINATION EVIDENCE FEES:	\$0 \$1,191,467
	·	9. FEES RECEIVED FOR CLOSING:	
10. TAX CERTIFICATES:	\$0 \$0.103	10. TAX CERTIFICATES:	\$18,768 \$104.354
11. RECORDING FEES:	\$9,193	11. RECORDING FEES:	\$194,354
12. RESTRICTIONS:	\$0 #0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$202.005	13. INSPECTION FEES:	\$0 #3.604
14. COURIER & OVERNIGHT:	\$293,805	14. COURIER & OVERNIGHT:	\$3,694
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 #0	15. TELEPHONE & FAX:	\$0 \$0
	\$0 \$0	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0 \$2.161.776
18. TOTAL TITLE:	\$18,409,808	18. TOTAL TITLE:	\$2,161,776
19. TOTAL ESCROW:	\$5,084,596	19. TOTAL ESCROW:	\$340,014
20. TOTAL NON-POLICY:	\$2,572,917	20. TOTAL NON-POLICY:	\$15
21. TOTAL INCOME:	\$26,067,321	21. TOTAL INCOME:	\$2,501,805
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,366,295	22. SALARIES-EMPLOYEES:	\$431,048
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$480,486	24. BENEFITS-EMPLOYEES:	\$84,885
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$491,536	30. RENT:	\$42,960
31. UTILITIES:	\$17,324	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$15,519	32. ACCOUNTING & AUDITING:	\$4,896
33. ADVERTISING & PROMOTIONS:	\$15,395	33. ADVERTISING & PROMOTIONS:	\$4,327
34. EMP. TRAVEL, LODGING & EDUC.:	\$115,447	34. EMP. TRAVEL, LODGING & EDUC.:	\$2,355
35. INSURANCE:	\$42,361	35. INSURANCE:	\$3,768
36. INTEREST EXPENSE:	\$289	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$52	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$35,311	38. LICENSES, TAXES, & FEES:	\$87
39. POSTAGE & FREIGHT:	\$1,193	39. POSTAGE & FREIGHT:	\$6,040
40. COURIER & OVERNIGHT:	\$326,655	40. COURIER & OVERNIGHT:	\$10,358
41. TELEPHONE & FAX:	\$53,573	41. TELEPHONE & FAX:	\$7,278
42. PRINTING & PHOTOCOPYING:	\$58,198	42. PRINTING & PHOTOCOPYING:	\$4,873
43. OFFICE SUPPLIES:	\$39,134	43. OFFICE SUPPLIES:	\$2,949
44. EQUIPMENT/VEHICLE LEASE	\$13,621	44. EQUIPMENT/VEHICLE LEASE	\$5,036
45. DEPRECIATION:	\$56,240	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12,365	47. DUES, BOARDS & ASSOCIATIONS:	\$39
48. BAD DEBTS:	\$12,303	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0 \$0	50. TAX CERTIFICATES PAID:	\$18,768
51. RECORDING FEES PAID:	\$13,047	51. RECORDING FEES PAID:	\$203,206
52. PLANT LEASE/UPDATES:			
	\$409,470	52. PLANT LEASE/UPDATES:	\$65,321
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
	•	54. FINES OR PENALTIES:	·
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$72
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$1,408
57. OTHER EXPENSES:	\$1,814,625 \$7,370,136	57. OTHER EXPENSES:	\$20,123
58. TOTAL TITLE:	\$7,378,136	58. TOTAL TITLE:	\$919,797
59. TOTAL ESCROW:	\$2,005,253	59. TOTAL ESCROW:	\$98,857
60. TOTAL NON-POLICY ABSTRACT:	\$1,056,760	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$10,440,149	61. TOTAL EXPENSES:	\$1,018,654
62. INCOME/LOSS TITLE:	\$11,031,672	62. INCOME/LOSS TITLE:	\$1,241,979
63. INCOME/LOSS ESCROW:	\$3,079,343	63. INCOME/LOSS ESCROW:	\$241,157
64. INCOME/LOSS NON-POLICY:	\$1,516,157	64. INCOME/LOSS NON-POLICY:	\$15
65. NET INCOME/LOSS:	\$15,627,172	65. NET INCOME/LOSS:	\$1,483,151
66. NUMBER OF POLICIES ISSUED:	75,974	66. NUMBER OF POLICIES ISSUED:	636
CT ALLOCATED TO LINDERWEITER	*0	CT ALLOCATED TO LINDED ACTOR	**

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

NEW REUNION TITLE, LLC

92360

1. Agency Number:

2. Agency Name:

Doing Business As: REUNION TITLE Doing Business As: 2701 W PLANO PARKWAY, SUITE 100 8333 DOUGLAS AVENUE, SUITE 130 3. Agency Address: 3. Agency Address: PLANO, TX 75075 DALLAS, TX 75225 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$6.781.001 5. TITLE PREMIUMS: \$15,264,658 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,763,850 7. TITLE PREMIUM RETAINED: \$12,974,959 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$30,202 \$0 9. FEES RECEIVED FOR CLOSING: \$512,146 9. FEES RECEIVED FOR CLOSING: \$294,432 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$45,552 \$111.749 11. RECORDING FEES: \$252,535 11. RECORDING FEES: \$765,148 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$197,228 \$955 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$23,146 17. OTHER INCOME: 17. OTHER INCOME: \$690,562 18. TOTAL TITLE: \$6,664,381 18. TOTAL TITLE: \$14.998.083 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$4,467,213 20. TOTAL NON-POLICY: \$13,635 20. TOTAL NON-POLICY: \$27,222 21. TOTAL INCOME: \$6,678,016 21. TOTAL INCOME: \$19,492,518 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$8,205,023 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$1,673,474 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4,677,379 \$626.587 30. RENT: \$0 30. RENT: \$1,521,084 31. UTILITIES: 31. UTILITIES: \$57.005 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$15,504 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,000 \$206.221 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$188.655 \$3 915 35 INSURANCE: \$26,792 35 INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$435 37. LEGAL EXPENSE: \$2,145 37. LEGAL EXPENSE: \$68,631 38. LICENSES, TAXES, & FEES: \$348 38. LICENSES, TAXES, & FEES: \$18,772 39. POSTAGE & FREIGHT: \$32,537 39. POSTAGE & FREIGHT: \$188,388 40. COURIER & OVERNIGHT: \$960 40. COURIER & OVERNIGHT: \$197,228 41. TELEPHONE & FAX: \$21,733 41. TELEPHONE & FAX: \$70,265 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$25,065 \$3,746 43. OFFICE SUPPLIES: \$2,426 43. OFFICE SUPPLIES: \$107,171 44. EQUIPMENT/VEHICLE LEASE \$1,951 44. EQUIPMENT/VEHICLE LEASE \$73,292 45. DEPRECIATION: \$0 45. DEPRECIATION: \$35,239 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$57,056 48 RAD DERTS: (\$3,161)48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: (\$29,549)\$0 50 TAX CERTIFICATES PAID: \$108 303 50 TAX CERTIFICATES PAID: \$45.552 51. RECORDING FEES PAID: \$239,349 51. RECORDING FEES PAID: \$849.144 52. PLANT LEASE/UPDATES: \$1,723,819 52. PLANT LEASE/UPDATES: \$620,743 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$935,727 57. OTHER EXPENSES: \$205,939 58. TOTAL TITLE: \$7,752,177 58. TOTAL TITLE: \$15,053,716 59. TOTAL ESCROW: \$24,886 59. TOTAL ESCROW: \$4,520,436 60. TOTAL NON-POLICY ABSTRACT: \$5,403 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$7 782 466 61 TOTAL EXPENSES: \$19.574.152 62. INCOME/LOSS TITLE: (\$1,087,796)62. INCOME/LOSS TITLE: (\$55,633)63. INCOME/LOSS ESCROW: (\$24,886) 63. INCOME/LOSS ESCROW: (\$53.223)64. INCOME/LOSS NON-POLICY: \$8,232 64. INCOME/LOSS NON-POLICY: \$27,222 65. NET INCOME/LOSS: (\$1,104,450)65. NET INCOME/LOSS: (\$81,634)66. NUMBER OF POLICIES ISSUED: 12,075 66. NUMBER OF POLICIES ISSUED: 6,096 67. ALLOCATED TO UNDERWRITER: \$1,099,773 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$366 604 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

154465

NORTH AMERICAN TITLE COMPANY

NOVARE NATIONAL SETTLEMENT SERVICE, LLC

Agency Number:
 Agency Name:

Doing Business As:	OVARE NATIONAL SETTLEMEN	i service, ele	Doing Business As		II AIVI OI COI
-	975 PRESTON PARK BLVD., STE.	830	3. Agency Address:	150 NORTH MAIN STREET	г
	LANO, TX 75093	030	4. City, State, Zip:	CONROE, TX 77301	•
,	,		,,		
INCOME			INCOME		
5. TITLE PREMIUMS:	\$523	3,390	5. TITLE PREMIUMS:		\$2,535,779
6. % PREMIUM REMITTED:		.00%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETAINS		4,882	7. TITLE PREMIUM RETA		\$2,155,412
8. EXAMINATION EVIDENC	·	\$0	8. EXAMINATION EVIDE		\$38,916
9. FEES RECEIVED FOR CLO		•	9. FEES RECEIVED FOR C		\$431,763
10. TAX CERTIFICATES:		3,026	10. TAX CERTIFICATES:		\$55,325
11. RECORDING FEES:		2,454	11. RECORDING FEES:		\$108,481
12. RESTRICTIONS:	4-	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	r· \$1 <sub>2</sub>	1,448	14. COURIER & OVERNIC	SHT:	\$57,203
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$8,751
17. OTHER INCOME:	(\$219	•	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,554	•	18. TOTAL TITLE:		\$2,855,851
19. TOTAL ESCROW:	\$399		19. TOTAL ESCROW:		\$1,141,402
20. TOTAL NON-POLICY:		5,434	20. TOTAL NON-POLICY:		\$44,311
21. TOTAL INCOME:	\$1,980		21. TOTAL INCOME:	•	\$4,041,564
211 10 17 12 11 100 11 12	Ψ 1/300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21.101/12111001112.		<i>ψ.,σ,σσ.</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,034	l,941	22. SALARIES-EMPLOYEE	ES:	\$1,712,160
23. SALARIES-OWNERS/PAF	RTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$38	3,753	24. BENEFITS-EMPLOYEE	ES:	\$358,059
25. BENEFITS-OWNERS/PAF	RTNERS:	\$0	25. BENEFITS-OWNERS/I	PARTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW: \$229	9,921	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$4,525
30. RENT:	\$116	5,014	30. RENT:		\$217,345
31. UTILITIES:	\$7	7,994	31. UTILITIES:		\$12,507
32. ACCOUNTING & AUDIT	ING: \$4	I,753	32. ACCOUNTING & AUI	DITING:	\$4,240
33. ADVERTISING & PROMO	OTIONS: \$1	,007	33. ADVERTISING & PRO	MOTIONS:	\$41,116
34. EMP. TRAVEL, LODGING	& EDUC.:	\$971	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$5,115
35. INSURANCE:	\$7	7,446	35. INSURANCE:		\$18,210
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	S: \$7	7,009	38. LICENSES, TAXES, &	FEES:	\$21,593
39. POSTAGE & FREIGHT:	\$13	3,725	39. POSTAGE & FREIGHT	Γ:	\$7,665
40. COURIER & OVERNIGHT	Г: \$14	1,448	40. COURIER & OVERNIC	GHT:	\$54,512
41. TELEPHONE & FAX:	\$7	, 1,197	41. TELEPHONE & FAX:		\$28,362
42. PRINTING & PHOTOCO	PYING: \$1	,953	42. PRINTING & PHOTO	COPYING:	\$6,127
43. OFFICE SUPPLIES:	\$15	5,669	43. OFFICE SUPPLIES:		\$27,222
44. EQUIPMENT/VEHICLE LE	EASE :	\$870	44. EQUIPMENT/VEHICL	E LEASE	\$49,879
45. DEPRECIATION:	\$42	2,812	45. DEPRECIATION:		\$53,274
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$244	47. DUES, BOARDS & AS	SOCIATIONS:	\$4,431
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT: \$7	7,599	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID	: \$23	3,026	50. TAX CERTIFICATES PA	AID:	\$55,325
51. RECORDING FEES PAID:	\$2	2,454	51. RECORDING FEES PA	ID:	\$111,083
52. PLANT LEASE/UPDATES:		\$0	52. PLANT LEASE/UPDAT	ΓES:	\$163,405
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBY	ING:	\$353
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:	\$70	),081	57. OTHER EXPENSES:		\$96,208
58. TOTAL TITLE:	\$1,648	3,887	58. TOTAL TITLE:		\$3,052,716
59. TOTAL ESCROW:	\$339		59. TOTAL ESCROW:		\$1,062,877
60. TOTAL NON-POLICY AB		),738	60. TOTAL NON-POLICY	ABSTRACT:	\$43,220
61. TOTAL EXPENSES:	\$2,008		61. TOTAL EXPENSES:		\$4,158,813
62. INCOME/LOSS TITLE:	(\$94,		62. INCOME/LOSS TITLE:	:	(\$196,865)
63. INCOME/LOSS ESCROW	•	9,786	63. INCOME/LOSS ESCR		\$78,525
64. INCOME/LOSS NON-PC		5,696	64. INCOME/LOSS NON-		\$1,091
65. NET INCOME/LOSS:	(\$28,		65. NET INCOME/LOSS:		(\$117,249)
66. NUMBER OF POLICIES IS	CCLIED.	1,299	66. NUMBER OF POLICIE	C ICCLIED.	2,570
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		2,570 \$0
68. ALLOCATED FROM UND		4,114	68. ALLOCATED FROM U		\$0 \$0
SS. ALLOCATED TROIVEOINE	2	·, · · ·	JO. ALLOCATED TROWN O	ELYTTINI EIV.	ΨU

Agency Number:
 Agency Name:

91811

OLD REPUBLIC TITLE COMPANY OF CONROE

	Affiliated Agents					
1. Agency Number:	92566		1. Agency Numb	oer:	92805	
2. Agency Name:	ORANGE COAST TITLE COI	MPANY	2. Agency Name	<u>e:</u>	PGP TITLE, INC.	
Doing Business As	: ORANGE COAST TITLE		Doing Busi	iness As:		
3. Agency Address:	14090 S FREEWAY, STE 230	)	3. Agency Addre		9111 CYPRESS V	WATERS BLVD., STE 200
4. City, State, Zip:	SUGARLAND, TX 77478		4. City, State, Zip		COPPELL, TX 75	
0.13/ 0.1010/ 2.10.			Orty, State, 2.p		00222,	0.13
INCOME			INCOME			
5. TITLE PREMIUMS:		¢407 212	5. TITLE PREMIU	INAC.		¢10 000 202
	·D.	\$487,213			D.	\$10,898,292
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM F			15.00%
7. TITLE PREMIUM RETA		\$414,128	7. TITLE PREMIU			\$9,263,805
8. EXAMINATION EVIDE		\$58,895	8. EXAMINATION			\$63,107
9. FEES RECEIVED FOR C	LOSING:	\$0	9. FEES RECEIVE		LOSING:	\$0
10. TAX CERTIFICATES:		\$37,694	10. TAX CERTIFIC			\$114,417
11. RECORDING FEES:		\$46,642	11. RECORDING	FEES:		\$640,356
12. RESTRICTIONS:		\$0	12. RESTRICTION	IS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION	FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$0	14. COURIER & C	OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE 8	& FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INC	COME:		\$0
17. OTHER INCOME:		\$21,751	17. OTHER INCO	ME:		\$721,895
18. TOTAL TITLE:		\$579,110	18. TOTAL TITLE:			\$10,803,580
19. TOTAL ESCROW:		\$292,847	19. TOTAL ESCRO			\$2,961,619
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-			\$18,510
21. TOTAL INCOME:		\$871,957	21. TOTAL INCOM	VIE.		\$13,783,709
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEE	· ·	¢11E1E1	22. SALARIES-EM	IDI OVEE	c.	¢1 600 01E
		\$115,154				\$1,608,015
23. SALARIES-OWNERS/		\$0 \$7.245	23. SALARIES-OV			\$0
24. BENEFITS-EMPLOYEE		\$7,315	24. BENEFITS-EM			\$339,575
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OV			\$0
26. E/E-OTHER AGENTS		\$165,168	26. E/E-OTHER A			\$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNI	EYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER A	GENTS 8	રે UW:	\$0
29. C/F-ATTORNEYS & C	THERS:	\$0	29. C/F-ATTORN	EYS & O	THERS:	\$0
30. RENT:		\$33,775	30. RENT:			\$246,799
31. UTILITIES:		\$0	31. UTILITIES:			\$0
32. ACCOUNTING & AUI	DITING:	\$3,328	32. ACCOUNTING	G & AUD	ITING:	\$0
33. ADVERTISING & PRO		\$20	33. ADVERTISING			\$0
34. EMP. TRAVEL, LODGI		\$4,810	34. EMP. TRAVEL			\$37,942
35. INSURANCE:		\$3,142	35. INSURANCE:	,		\$6,361
36. INTEREST EXPENSE:		(\$585)	36. INTEREST EXI	DENISE.		\$0
37. LEGAL EXPENSE:		\$4,183	37. LEGAL EXPEN			\$0
	EEEC.	\$4,163 \$1,262	38. LICENSES, TA		EEC.	\$8,448
38. LICENSES, TAXES, & 1 39. POSTAGE & FREIGHT						
		\$1,221	39. POSTAGE & F			\$1,712
40. COURIER & OVERNIC	3H1:	\$14,950	40. COURIER & C		пт.	\$81,924
41. TELEPHONE & FAX:	605,4116	\$7,883	41. TELEPHONE 8			\$5,104
42. PRINTING & PHOTO	COPYING:	\$807	42. PRINTING &		OPYING:	\$304
43. OFFICE SUPPLIES:		\$3,571	43. OFFICE SUPP			\$45,868
44. EQUIPMENT/VEHICL	E LEASE	\$12,149	44. EQUIPMENT/		LEASE	\$43,605
45. DEPRECIATION:		\$4,685	45. DEPRECIATIO			\$26,620
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' I	FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$631	47. DUES, BOARD	DS & ASS	SOCIATIONS:	\$3,917
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS	S ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$37,694	50. TAX CERTIFIC	CATES PA	JD:	\$114,417
51. RECORDING FEES PA	ID:	\$46,642	51. RECORDING	FEES PAI	D:	\$652,561
52. PLANT LEASE/UPDAT		\$84,843	52. PLANT LEASE			\$164,199
53. DAMAGES FOR BAD		\$0	53. DAMAGES FO			\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PEN			\$0
55. DONATIONS/LOBBYI		\$0	55. DONATIONS,			\$0
56. TRADE ASSOCIATION		\$284	56. TRADE ASSO			\$0
57. OTHER EXPENSES:		\$62,677	57. OTHER EXPER			\$0 \$0
						·
58. TOTAL TITLE:		\$615,609	58. TOTAL TITLE:			\$3,387,371
59. TOTAL ESCROW:	A DCTD A CT:	\$430,108	59. TOTAL NON		A DCTD A CT:	\$738,572 #4.351
60. TOTAL NON-POLICY	ADSTRACT:	\$0	60. TOTAL NON-		ADSTRACT:	\$4,351
61. TOTAL EXPENSES:		\$1,045,717	61. TOTAL EXPEN			\$4,130,294
62. INCOME/LOSS TITLE:		(\$36,499)	62. INCOME/LOS			\$7,416,209
63. INCOME/LOSS ESCR		(\$137,261)	63. INCOME/LOS			\$2,223,047
64. INCOME/LOSS NON-	-POLICY:	\$0	64. INCOME/LOS		POLICY:	\$14,159
65. NET INCOME/LOSS:		(\$173,760)	65. NET INCOME	L/LOSS:		\$9,653,415
66. NUMBER OF POLICIE	C ICCLIED.	2,523	66. NUMBER OF	DOLICIES	S ISSUED:	29,433
67. ALLOCATED TO UND			67. ALLOCATED			
		\$0 \$0				\$387,372
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	68. ALLOCATED I	rkuivi Ul	NDEKWKITEK:	\$0

**Affiliated Agents** 1. Agency Number: 92488 1. Agency Number: 2. Agency Name: PRIORITY TITLE, LLC 2. Agency Name: PROMINENT TITLE, LLC Doing Business As: Doing Business As: 10720 W SAM HOUSTON PKW N, STE 200 3101 BEE CAVE ROAD SUITE 300 3. Agency Address: 3. Agency Address: HOUSTON, TX 77064 AUSTIN, TX 78746 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,311,291 5. TITLE PREMIUMS: \$3.281.643 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,114,597 7. TITLE PREMIUM RETAINED: \$2,789,396 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$31,031 9. FEES RECEIVED FOR CLOSING: \$699,755 9. FEES RECEIVED FOR CLOSING: \$996,159 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$19.713 \$200 11. RECORDING FEES: \$175,764 11. RECORDING FEES: \$79,449 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$3,443 \$7 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$370 17. OTHER INCOME: \$0 \$2,013,642 18 TOTAL TITLE: 18 TOTAL TITLE: \$3.896.242 19. TOTAL ESCROW: \$355,249 19. TOTAL ESCROW: \$285,649 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$637 21. TOTAL INCOME: \$2,368,891 21. TOTAL INCOME: \$4,182,528 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$410,221 22. SALARIES-EMPLOYEES: \$1,468,188 23. SALARIES-OWNERS/PARTNERS: \$125,939 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$809,722 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$96.987 \$0 30. RENT: \$39,561 30. RENT: \$100,958 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$4,362 32. ACCOUNTING & AUDITING: \$49.877 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.571 \$224,675 34. EMP. TRAVEL, LODGING & EDUC.: \$292 34. EMP. TRAVEL, LODGING & EDUC.: \$19.336 35. INSURANCE: 35 INSURANCE \$4,126 \$6.611 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$97 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$98 38. LICENSES, TAXES, & FEES: \$119 38. LICENSES, TAXES, & FEES: \$1,324 39. POSTAGE & FREIGHT: \$5,122 39. POSTAGE & FREIGHT: \$3,703 40. COURIER & OVERNIGHT: \$17,952 40. COURIER & OVERNIGHT: \$21,777 41. TELEPHONE & FAX: \$8,812 41. TELEPHONE & FAX: \$16,969 42. PRINTING & PHOTOCOPYING: \$4,853 42. PRINTING & PHOTOCOPYING: \$101 43. OFFICE SUPPLIES: \$4,100 43. OFFICE SUPPLIES: \$43,137 44. EQUIPMENT/VEHICLE LEASE \$4,959 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$40 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$19 792 50 TAX CERTIFICATES PAID: \$116 51. RECORDING FEES PAID: \$178,269 51. RECORDING FEES PAID: \$82,233 52. PLANT LEASE/UPDATES: \$69,787 \$36,004 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$326 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$1,927 \$2,789 57. OTHER EXPENSES: \$25,983 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$930,113 58. TOTAL TITLE: \$2,984,703 59. TOTAL ESCROW: \$117,744 59. TOTAL ESCROW: \$276,428 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$1 61 TOTAL EXPENSES: \$1.047.857 61 TOTAL EXPENSES: \$3,261,132 62. INCOME/LOSS TITLE: \$1,083,529 62. INCOME/LOSS TITLE: \$911,539 63. INCOME/LOSS ESCROW: \$9,221 63. INCOME/LOSS ESCROW: \$237.505 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$636 65. NET INCOME/LOSS: \$1.321.034 65. NET INCOME/LOSS: \$921,396

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2,979

\$0

\$0

569

\$0

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

RADIAN TITLE AGENCY OF TEXAS LLC

132699

Doing Business As: RADIAN SETTLEMENT

1. Agency Number:

2. Agency Name:

14241 DALLAS PARKWAY, STE 675 10720 W SAM HOUSTON PKWY N, STE 200 3. Agency Address: 3. Agency Address: DALLAS, TX 75254 HOUSTON, TX 77064 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$498,780 5. TITLE PREMIUMS: \$98.022 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.92% 7. TITLE PREMIUM RETAINED: \$83,318 7. TITLE PREMIUM RETAINED: \$424,372 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$674,618 9. FEES RECEIVED FOR CLOSING: \$461,299 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$68.363 \$18.483 11. RECORDING FEES: \$2,178 11. RECORDING FEES: \$118,149 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$4,249 \$13,337 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$75 18. TOTAL TITLE: \$841.814 18. TOTAL TITLE: \$1.026.627 19. TOTAL ESCROW: \$45,358 19. TOTAL ESCROW: \$258,002 20. TOTAL NON-POLICY: \$4,252 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$891,424 21. TOTAL INCOME: \$1,284,629 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$105,104 22. SALARIES-EMPLOYEES: \$285,398 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$994 24. BENEFITS-EMPLOYEES: \$47,902 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$6,580 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$13.685 \$0 30. RENT: \$64,670 30. RENT: \$29,726 31. UTILITIES: 31. UTILITIES: \$456 \$0 32. ACCOUNTING & AUDITING: \$3,705 32. ACCOUNTING & AUDITING: \$3 604 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,746 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$375 34. EMP. TRAVEL, LODGING & EDUC.: \$182 35 INSURANCE: 35 INSURANCE: \$0 \$2.818 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,234 38. LICENSES, TAXES, & FEES: \$81 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$4,230 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$16,478 41. TELEPHONE & FAX: \$1,846 41. TELEPHONE & FAX: \$4,672 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$4,509 43. OFFICE SUPPLIES: \$1,155 43. OFFICE SUPPLIES: \$2,464 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,144 \$0 45. DEPRECIATION: \$26,330 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$48 47. DUES, BOARDS & ASSOCIATIONS: \$25 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$18 483 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$107.854 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$60.527 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$67 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$1,124 57. OTHER EXPENSES: \$1,122 57. OTHER EXPENSES: \$14,931 58. TOTAL TITLE: \$227,304 58. TOTAL TITLE: \$610,965 59. TOTAL ESCROW: \$52,380 59. TOTAL ESCROW: \$101,818 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$279.684 61 TOTAL EXPENSES: \$712.783 62. INCOME/LOSS TITLE: \$614,510 62. INCOME/LOSS TITLE: \$415,662 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$7.022)\$156,184 64. INCOME/LOSS NON-POLICY: \$4,252 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$611.740 65. NET INCOME/LOSS: \$571.846 66. NUMBER OF POLICIES ISSUED: 343 66. NUMBER OF POLICIES ISSUED: 142 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92957

RED OAK TITLE LLC

REPUBLIC TITLE OF TEXAS, INC.

92770

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2701 W PLANO PARKWAY, SUITE 100 2000 BERING DRIVE, SUITE 800 3. Agency Address: 3. Agency Address: HOUSTON, TX 77057 4. City, State, Zip: PLANO, TX 75075 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$92,990,332 5. TITLE PREMIUMS: \$89,510,900 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$79,041,784 7. TITLE PREMIUM RETAINED: \$76,084,265 8. EXAMINATION EVIDENCE FEES: \$671,115 8. EXAMINATION EVIDENCE FEES: \$666 485 9. FEES RECEIVED FOR CLOSING: \$11,970,734 9. FEES RECEIVED FOR CLOSING: \$1,100,639 10. TAX CERTIFICATES: \$955,350 10. TAX CERTIFICATES: \$2,144,457 11. RECORDING FEES: \$8,445,686 11. RECORDING FEES: \$1,110,808 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$68,399 14. COURIER & OVERNIGHT: \$13,763 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$1,481,730 17. OTHER INCOME: 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$102,634,798 18 TOTAL TITLE: \$81,120,417 19. TOTAL ESCROW: \$11,061,562 19. TOTAL ESCROW: \$18,106,646 20. TOTAL NON-POLICY: \$232,606 20. TOTAL NON-POLICY: \$1,207,543 21. TOTAL INCOME: \$113,928,966 21. TOTAL INCOME: \$100,434,606 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$58,096,988 22. SALARIES-EMPLOYEES: \$38,401,203 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$8,600,134 24. BENEFITS-EMPLOYEES: \$7,677,332 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$436,329 28. C/F-OTHER AGENTS & UW: \$6,368,891 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$16.644.631 30. RENT: \$5,239,093 30. RENT: \$5,434,021 31. UTILITIES: \$192,909 31. UTILITIES: \$119.906 32. ACCOUNTING & AUDITING: \$1,956 32. ACCOUNTING & AUDITING: \$12,667 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,692,894 \$1,949,547 34. EMP. TRAVEL, LODGING & EDUC.: \$241,447 34. EMP. TRAVEL, LODGING & EDUC.: \$719,275 35. INSURANCE: 35 INSURANCE: \$156,418 \$17,600 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$33,010 \$400,359 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$32,098 38. LICENSES, TAXES, & FEES: \$296,110 39. POSTAGE & FREIGHT: \$679,828 39. POSTAGE & FREIGHT: \$170,399 40. COURIER & OVERNIGHT: \$68,741 40. COURIER & OVERNIGHT: \$408,036 41. TELEPHONE & FAX: \$763,402 41. TELEPHONE & FAX: \$691,696 42. PRINTING & PHOTOCOPYING: \$17,381 42. PRINTING & PHOTOCOPYING: \$10,574 43. OFFICE SUPPLIES: \$305,313 43. OFFICE SUPPLIES: \$1,141,016 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,307,102 \$245.842 45. DEPRECIATION: \$238,085 45. DEPRECIATION: \$922,555 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$65,079 47. DUES, BOARDS & ASSOCIATIONS: \$439,154 48 RAD DERTS: \$53,787 48 RAD DERTS: \$4,675 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$871,543 \$0 50 TAX CERTIFICATES PAID: \$918 562 50 TAX CERTIFICATES PAID: \$2,144,457 51. RECORDING FEES PAID: \$8,420,200 51. RECORDING FEES PAID: \$1,263,488 52. PLANT LEASE/UPDATES: \$1,606,326 52. PLANT LEASE/UPDATES: \$2,707,947 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$97 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$17,001 \$148,640 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$122,216 \$0 57. OTHER EXPENSES: \$1,294,044 57. OTHER EXPENSES: \$1,092,027 58. TOTAL TITLE: \$95,471,742 58. TOTAL TITLE: \$85,432,289 59. TOTAL ESCROW: \$9,353,646 59. TOTAL ESCROW: \$5,901,732 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$1,552,344 \$0 61. TOTAL EXPENSES: \$104.825.388 61 TOTAL EXPENSES: \$92 886 365 62. INCOME/LOSS TITLE: \$7,163,056 62. INCOME/LOSS TITLE: (\$4,311,872)63. INCOME/LOSS ESCROW: \$1,707,916 63. INCOME/LOSS ESCROW: \$12,204,914 64. INCOME/LOSS NON-POLICY: \$232,606 64. INCOME/LOSS NON-POLICY: (\$344,801)65. NET INCOME/LOSS: \$9,103,578 65. NET INCOME/LOSS: \$7,548,241 66. NUMBER OF POLICIES ISSUED: 97,879 66. NUMBER OF POLICIES ISSUED: 116,327 67. ALLOCATED TO UNDERWRITER: \$18,157,939 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$4 350 440 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

146916

SECURED LAND TRANSFERS LLC

	Affiliated Agents					
1. Agency Number:	92989		1	1. Agency Number:	92621	
2. Agency Name:		t TITLE COMPANY OF ABILENE	2	2. Agency Name:	SERVICELINK OF	TEXAS, LLC
Doing Business As		AD CHITE 1100		Doing Business As		VE CLUTE 400
<ul><li>3. Agency Address:</li><li>4. City, State, Zip:</li></ul>	4400 BUFFALO GAP RC ABILENE, TX 79606	DAD, SUITE 1100		3. Agency Address: 4. City, State, Zip:	4600 FULLER DRING, TX 75038	
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$2,008,473	5	5. TITLE PREMIUMS:		\$17,193,441
6. % PREMIUM REMITTE	ED:	15.00%	6	5. % Premium remitte	ED:	15.00%
7. TITLE PREMIUM RETA	INED:	\$1,707,202	7	7. TITLE PREMIUM RETA	INED:	\$14,614,425
8. EXAMINATION EVIDE	NCE FEES:	\$434,313	3	B. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR (	CLOSING:	\$25,703		9. FEES RECEIVED FOR C	CLOSING:	\$1,380,108
10. TAX CERTIFICATES:		\$46,884		10. TAX CERTIFICATES:		\$367,550
11. RECORDING FEES:		\$149,973		11. RECORDING FEES:		\$1,249,710
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$200		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	JHI:	\$254		14. COURIER & OVERNIC	∍H1:	\$0
15. TELEPHONE & FAX:		\$0 #154		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$154		16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$144.100
17. OTHER INCOME:		\$0 \$2,364,683				\$144,109
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,50 <del>4</del> ,665 \$653,058		18. TOTAL TITLE: 19. TOTAL ESCROW:		\$17,755,902 \$4,120,753
20. TOTAL NON-POLICY		\$86,619		20. TOTAL LISCHOW. 20. TOTAL NON-POLICY:		\$5,423,345
21. TOTAL INCOME:	•	\$3,104,360		21. TOTAL INCOME:		\$27,300,000
		\$3,10 <del>-1</del> ,300				\$21,500,000
EXPENSES	-0	¢005 504		EXPENSES		*****
22. SALARIES-EMPLOYER		\$925,581		22. SALARIES-EMPLOYEE		\$4,703,813
23. SALARIES-OWNERS/		\$0		23. SALARIES-OWNERS/		\$0
24. BENEFITS -EMPLOYER		\$574,785		24. BENEFITS-EMPLOYEE		\$620,797
25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$0		25. BENEFITS-OWNERS/I 26. E/E-OTHER AGENTS :		\$0 \$0
27. E/E-ATTORNEYS & C		\$0 \$0		27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$1,354		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$41,412		29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$180,482		30. RENT:		\$390,284
31. UTILITIES:		\$12,330	3	31. UTILITIES:		\$416
32. ACCOUNTING & AU	DITING:	\$61,281	3	32. ACCOUNTING & AUI	DITING:	\$4,526
33. ADVERTISING & PRO	OMOTIONS:	\$66,401	3	33. ADVERTISING & PRO	MOTIONS:	\$96,148
34. EMP. TRAVEL, LODG	NG & EDUC.:	\$18,114	3	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$128,139
35. INSURANCE:		\$11,054	3	35. INSURANCE:		\$32,557
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$157		37. LEGAL EXPENSE:		\$33,645
38. LICENSES, TAXES, &		\$7,363		38. LICENSES, TAXES, &		\$12,935
39. POSTAGE & FREIGHT		\$6,375		39. POSTAGE & FREIGHT		\$243,821
40. COURIER & OVERNIC	JHI:	\$24,276		40. COURIER & OVERNIC	∍H1:	\$1,534
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING	\$19,172 \$0		41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$69,802 \$3,887
43. OFFICE SUPPLIES:	COI TING.	\$60,103		43. OFFICE SUPPLIES:	COI TING.	\$24,460
44. EQUIPMENT/VEHICL	FIFASF	\$00,103		44. EQUIPMENT/VEHICLI	FIFASF	\$24,400
45. DEPRECIATION:	LLLASL	\$0		45. DEPRECIATION:	LLASE	\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$479		47. DUES, BOARDS & AS	SOCIATIONS:	\$9,793
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$1,176
49. LOSS & LOSS ADJUS	TMENT:	\$0	2	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P.		\$46,884		50. TAX CERTIFICATES PA	AID:	\$396,400
51. RECORDING FEES PA	AID:	\$156,786	Ē	51. RECORDING FEES PA	ID:	\$1,249,710
52. PLANT LEASE/UPDA		\$26,882		52. PLANT LEASE/UPDAT		\$1,155,761
53. DAMAGES FOR BAD		\$0		33. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIES		\$5
55. DONATIONS/LOBBY		\$245		55. DONATIONS/LOBBY		\$35,625
56. TRADE ASSOCIATION	N FEES:	\$3,252		56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$0 \$2,244,767		57. OTHER EXPENSES:		\$721,543
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$2,244,767 \$686,833		58. TOTAL TITLE: 59. TOTAL ESCROW:		\$9,936,799 \$1,852,824
60. TOTAL NON-POLICY	ABSTRACT.	\$76,862		59. TOTAL ESCROW: 50. TOTAL NON-POLICY	ABSTRACT.	\$1,652,624 \$2,179,284
61. TOTAL EXPENSES:	ADDITION.	\$3,008,462		51. TOTAL EXPENSES:	ADDITIONET.	\$13,968,907
62. INCOME/LOSS TITLE	:	\$119,915		52. INCOME/LOSS TITLE:		\$7,819,103
63. INCOME/LOSS ESCR		(\$33,775)		63. INCOME/LOSS ESCR		\$2,267,929
64. INCOME/LOSS NON		\$9,757		64. INCOME/LOSS NON-		\$3,244,061
65. NET INCOME/LOSS:		\$95,897		55. NET INCOME/LOSS:		\$13,331,093
66. NUMBER OF POLICIE	C ICCLIED.	7,008	,	66. NUMBER OF POLICIE	C ICCLIED.	54,488
67. ALLOCATED TO UND		7,008 \$0		56. NUMBER OF POLICIE 57. ALLOCATED TO UND		54,488 \$0
68. ALLOCATED FROM U		\$0		58. ALLOCATED FROM U		\$0
		<del></del>	`			40

1. Agency Number:

2. Agency Name: SIERRA TITLE COMPANY OF CAMERON,

WILLACY & KENEDY COUNTIES, INC

Doing Business As: 3. Agency Address: 1902 E. HARRISON AVE. 4. City, State, Zip: HARLINGEN, TX 78550

1. Agency Number: 91974

2. Agency Name: SIERRA TITLE COMPANY, INC.

Doing Business As:

3. Agency Address: 120 SHADOW MOUNTAIN

4. City, State, Zip: EL PASO, TX 79912

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INCOME	
5. TITLE PREMIUMS:	\$4,299,916
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$3,654,925
8. EXAMINATION EVIDENCE FEES:	\$31,785
9. FEES RECEIVED FOR CLOSING:	\$375,568
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$268,510
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$17,647
15. TELEPHONE & FAX:	\$11,512
16. INTEREST INCOME:	\$548
17. OTHER INCOME:	\$288,127
18. TOTAL TITLE:	\$4,648,622
19. TOTAL ESCROW:	\$736,355
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$5,384,977
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,728,811

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$17,647
15. TELEPHONE & FAX:	\$11,512
16. INTEREST INCOME:	\$548
17. OTHER INCOME:	\$288,127
18. TOTAL TITLE:	\$4,648,622
19. TOTAL ESCROW:	\$736,355
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$5,384,977
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,728,811
23. SALARIES-OWNERS/PARTNERS:	\$322,290
24. BENEFITS-EMPLOYEES:	\$31,018
25. BENEFITS-OWNERS/PARTNERS:	\$5,783
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$235
29. C/F-ATTORNEYS & OTHERS:	\$765,956
30. RENT:	\$245,183
31. UTILITIES:	\$34,348
32. ACCOUNTING & AUDITING:	\$94,382
33. ADVERTISING & PROMOTIONS:	\$39,791
34. EMP. TRAVEL, LODGING & EDUC.:	\$46,214
35. INSURANCE:	\$52,205
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$30,176
38. LICENSES, TAXES, & FEES:	\$24,986
39. POSTAGE & FREIGHT:	\$22,796
40. COURIER & OVERNIGHT:	\$17,647
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$127,437 \$500
43. OFFICE SUPPLIES:	\$56,235
44. EQUIPMENT/VEHICLE LEASE	\$50,235 \$132
45. DEPRECIATION:	\$25,115
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,388
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$300,293
52. PLANT LEASE/UPDATES:	\$157,274
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$21,500
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$95,449
58. TOTAL TITLE:	\$4,254,144
59. TOTAL ESCROW:	\$516,741
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$4,770,885
62. INCOME/LOSS TITLE:	\$394,478
63. INCOME/LOSS ESCROW:	\$219,614
64. INCOME/LOSS NON-POLICY:	\$0 ¢c14003
65. NET INCOME/LOSS:	\$614,092
66. NUMBER OF POLICIES ISSUED:	12,012
67. ALLOCATED TO UNDERWRITER:	\$0
68 ALLOCATED EDOM LINIDED/MIDITED:	¢Ω

4. City, State, Zip. Trancingen, TX 7035	O
INCOME	
5. TITLE PREMIUMS:	\$2,437,124
6. % PREMIUM REMITTED:	15.05%
7. TITLE PREMIUM RETAINED:	\$2,070,237
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$548,428
10. TAX CERTIFICATES:	\$268
11. RECORDING FEES:	\$7,331
12. RESTRICTIONS:	\$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$0 \$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$8,323
17. OTHER INCOME:	\$44,035
18. TOTAL TITLE:	\$2,678,622
19. TOTAL ESCROW:	\$975,013
20. TOTAL NON-POLICY:	\$49,447
21. TOTAL INCOME:	\$3,703,082
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,073,913
23. SALARIES-CWI EOTELS. 23. SALARIES-CWINERS/PARTNERS:	\$267,545
24. BENEFITS-EMPLOYEES:	\$111,283
25. BENEFITS-OWNERS/PARTNERS:	\$80,009
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$24,388
29. C/F-ATTORNEYS & OTHERS:	\$155,401
30. RENT:	\$29,382
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$23,190 \$65,866
33. ADVERTISING & PROMOTIONS:	\$21,313
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,176
35. INSURANCE:	\$21,957
36. INTEREST EXPENSE:	\$14,521
37. LEGAL EXPENSE:	\$2,664
38. LICENSES, TAXES, & FEES:	\$25,235
39. POSTAGE & FREIGHT:	\$12,611
40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX:	\$28,465 \$83,435
42. PRINTING & PHOTOCOPYING:	\$03,433 \$0
43. OFFICE SUPPLIES:	\$49,744
44. EQUIPMENT/VEHICLE LEASE	\$1,431
45. DEPRECIATION:	\$86,878
46. DIRECTORS' FEES:	\$400
47. DUES, BOARDS & ASSOCIATIONS:	\$6,674
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$0
52. PLANT LEASE/UPDATES:	\$209,294
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$16,930
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$60,779
58. TOTAL TITLE:	\$2,477,484
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$740,480 \$28,212
61. TOTAL EXPENSES:	\$28,212 \$3,246,176
62. INCOME/LOSS TITLE:	\$201,138
63. INCOME/LOSS ESCROW:	\$234,533
64. INCOME/LOSS NON-POLICY:	\$21,235
65. NET INCOME/LOSS:	\$456,906
66. NUMBER OF POLICIES ISSUED:	7,337
67. ALLOCATED TO UNDERWRITER:	7,337 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	7.7

68. ALLOCATED FROM UNDERWRITER:

\$0

SIERRA TITLE OF HIDALGO COUNTY, INC.

91975

1. Agency Number:

Doing Business As:

2. Agency Name:

3410 N. 10TH ST. 6710 STEWART ROAD, SUITE 300 3. Agency Address: 3. Agency Address: MCALLEN, TX 78501 GALVESTON, TX 77551 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2.917.594 5. TITLE PREMIUMS: \$12,763,322 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,479,955 7. TITLE PREMIUM RETAINED: \$10,848,826 8. EXAMINATION EVIDENCE FEES: \$340.333 8. EXAMINATION EVIDENCE FEES: \$527 929 9. FEES RECEIVED FOR CLOSING: \$648,828 9. FEES RECEIVED FOR CLOSING: \$204,171 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$352,570 11. RECORDING FEES: \$368,730 11. RECORDING FEES: \$749,670 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$1,225 14. COURIER & OVERNIGHT: \$49,411 14. COURIER & OVERNIGHT: \$22,662 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$16,258 16 INTEREST INCOME: \$2.845 17. OTHER INCOME: \$119,536 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$4.023.051 18. TOTAL TITLE: \$12,709,897 19. TOTAL ESCROW: \$1,129,420 19. TOTAL ESCROW: \$2,848,165 20. TOTAL NON-POLICY: \$77.365 20. TOTAL NON-POLICY: \$129.868 21. TOTAL INCOME: \$5,229,836 21. TOTAL INCOME: \$15,687,930 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,748,886 22. SALARIES-EMPLOYEES: \$4,435,968 23. SALARIES-OWNERS/PARTNERS: \$286,981 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$75,180 24. BENEFITS-EMPLOYEES: \$2,474,760 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$12.336 \$0 26. E/E-OTHER AGENTS & UW: \$43,012 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$500 \$0 28. C/F-OTHER AGENTS & UW: \$83,855 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$239,406 29. C/F-ATTORNEYS & OTHERS: \$645,226 30. RENT: \$24,042 30. RENT: \$813.337 31. UTILITIES: \$46,853 31. UTILITIES: \$56,788 32. ACCOUNTING & AUDITING: \$63,210 32. ACCOUNTING & AUDITING: \$23,707 33. ADVERTISING & PROMOTIONS: \$82,272 33. ADVERTISING & PROMOTIONS: \$737.383 34. EMP. TRAVEL, LODGING & EDUC.: \$4,871 34. EMP. TRAVEL, LODGING & EDUC.: \$92,665 35. INSURANCE: 35 INSURANCE \$46,609 \$39,508 36. INTEREST EXPENSE: \$355 36. INTEREST EXPENSE: \$2 \$72,196 37. LEGAL EXPENSE: \$63,867 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$352 38. LICENSES, TAXES, & FEES: \$44,592 39. POSTAGE & FREIGHT: \$8,912 39. POSTAGE & FREIGHT: \$35,440 40. COURIER & OVERNIGHT: \$65,957 40. COURIER & OVERNIGHT: \$207,997 41. TELEPHONE & FAX: \$43,612 41. TELEPHONE & FAX: \$90,621 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$93,777 43. OFFICE SUPPLIES: \$360,367 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$6.624 \$51.702 45. DEPRECIATION: \$53,663 45. DEPRECIATION: \$18,774 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$13,422 47. DUES, BOARDS & ASSOCIATIONS: \$4,929 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$352 570 \$0 51. RECORDING FEES PAID: \$370.310 51. RECORDING FEES PAID: \$832,630 \$731,945 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$26,861 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$9,376 57. OTHER EXPENSES: \$204,542 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$3,709,767 58. TOTAL TITLE: \$12,132,981 59. TOTAL ESCROW: \$880,109 59. TOTAL ESCROW: \$2,791,060 60. TOTAL NON-POLICY ABSTRACT: \$46,398 60. TOTAL NON-POLICY ABSTRACT: \$115,582 61 TOTAL EXPENSES: \$4 636 274 61 TOTAL EXPENSES: \$15,039,623 62. INCOME/LOSS TITLE: \$313,284 62. INCOME/LOSS TITLE: \$576,916 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$249.311 \$57.106 64. INCOME/LOSS NON-POLICY: \$30,967 64. INCOME/LOSS NON-POLICY: \$14,286 65. NET INCOME/LOSS: \$593.562 65. NET INCOME/LOSS: \$648,308 66. NUMBER OF POLICIES ISSUED: 8,948 66. NUMBER OF POLICIES ISSUED: 35,700 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92215

Doing Business As: GUARANTY TITLE OF GRIMES

SOUTH LAND TITLE, LLC

1. Agency Number: 117462

2. Agency Name: STARTEX TITLE AGENCY, LLC

Doing Business As:

68. ALLOCATED FROM UNDERWRITER:

3. Agency Address: 1800 BEARING DR BASTROP, SUITE 430

4. City, State, Zip: HOUSTON, TX 77057 1. Agency Number: 92099

2. Agency Name: STEWART TITLE COMPANY

Doing Business As: CENTRAL TEXAS TITLE 3. Agency Address: 105 E PEARL STREET 4. City, State, Zip: GRANBURY, TX 76048

INCOME		INCOME	
5. TITLE PREMIUMS:	\$4,084,804	5. TITLE PREMIUMS:	\$1,138,348
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	13.63%
7. TITLE PREMIUM RETAINED:	\$3,472,083	7. TITLE PREMIUM RETAINED:	\$983,237
8. EXAMINATION EVIDENCE FEES:	\$65,078	8. EXAMINATION EVIDENCE FEES:	\$372,933
9. FEES RECEIVED FOR CLOSING:	\$1,245	9. FEES RECEIVED FOR CLOSING:	\$72,766
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$610
11. RECORDING FEES:	\$193,999	11. RECORDING FEES:	\$61,287
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$32,868	14. COURIER & OVERNIGHT:	\$8,393
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$122,884	17. OTHER INCOME:	\$13,602
18. TOTAL TITLE:	\$3,888,157	18. TOTAL TITLE:	\$1,512,828
19. TOTAL ESCROW:	\$806,230	19. TOTAL ESCROW:	\$277,999
20. TOTAL NON-POLICY:	\$11,270	20. TOTAL NON-POLICY:	\$18,924
21. TOTAL INCOME:	\$4,705,657	21. TOTAL INCOME:	\$1,809,751
	4 1/1 00/001		4 1/222/12 1
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,000,931	22. SALARIES-EMPLOYEES:	\$639,469
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$418,523	24. BENEFITS-EMPLOYEES:	\$157,051
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$32,986
29. C/F-ATTORNEYS & OTHERS:	\$17,845	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$346,023	30. RENT:	\$93,584
31. UTILITIES:	\$14,993	31. UTILITIES:	\$11,652
32. ACCOUNTING & AUDITING:	\$163,222	32. ACCOUNTING & AUDITING:	\$3,572
33. ADVERTISING & PROMOTIONS:	\$82,961	33. ADVERTISING & PROMOTIONS:	\$19,452
34. EMP. TRAVEL, LODGING & EDUC.:	\$16,623	34. EMP. TRAVEL, LODGING & EDUC.:	\$7,049
35. INSURANCE:	\$18,934	35. INSURANCE:	\$6,313
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$2,075	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$25,872	38. LICENSES, TAXES, & FEES:	\$21,488
39. POSTAGE & FREIGHT:	\$35,607	39. POSTAGE & FREIGHT:	\$2,587
40. COURIER & OVERNIGHT:	\$33,537	40. COURIER & OVERNIGHT:	\$9,665
41. TELEPHONE & FAX:	\$62,027	41. TELEPHONE & FAX:	\$13,333
42. PRINTING & PHOTOCOPYING:	\$9,499	42. PRINTING & PHOTOCOPYING:	\$1,926
43. OFFICE SUPPLIES:	\$37,213	43. OFFICE SUPPLIES:	\$3,382
44. EQUIPMENT/VEHICLE LEASE	\$22,334	44. EQUIPMENT/VEHICLE LEASE	\$10,810
45. DEPRECIATION:	\$82,579	45. DEPRECIATION:	\$14,841
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,739	47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$901	50. TAX CERTIFICATES PAID:	\$50
51. RECORDING FEES PAID:	\$209,933	51. RECORDING FEES PAID:	\$56,957
52. PLANT LEASE/UPDATES:	\$174,032	52. PLANT LEASE/UPDATES:	\$14,241
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$5,515	55. DONATIONS/LOBBYING:	\$84
56. TRADE ASSOCIATION FEES:	\$12,445	56. TRADE ASSOCIATION FEES:	\$2,486
57. OTHER EXPENSES:	\$138,890	57. OTHER EXPENSES:	\$90,383
58. TOTAL TITLE:	\$3,938,252	58. TOTAL TITLE:	\$1,213,361
59. TOTAL ESCROW:	\$728,831	59. TOTAL ESCROW:	\$200,013
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$13,139
61. TOTAL EXPENSES:	\$4,667,083	61. TOTAL EXPENSES:	\$1,426,513
62. INCOME/LOSS TITLE:	(\$50,095)	62. INCOME/LOSS TITLE:	\$299,467
63. INCOME/LOSS ESCROW:	\$77,399	63. INCOME/LOSS ESCROW:	\$77,986
64. INCOME/LOSS NON-POLICY:	\$11,270	64. INCOME/LOSS NON-POLICY:	\$5,785
65. NET INCOME/LOSS:	\$38,574	65. NET INCOME/LOSS:	\$383,238
66. NUMBER OF POLICIES ISSUED:	8,486	66. NUMBER OF POLICIES ISSUED:	2,287
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68 ALLOCATED FROM LINDERWRITER:	\$0	68 ALLOCATED FROM LINIDERWRITER	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

STEWART TITLE COMPANY

92759

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1360 POST OAK BLVD, SUITE 100, MC#15-1 8240 N MOPAC EXPY STE 200 3. Agency Address: 3. Agency Address: HOUSTON, TX 77056 AUSTIN, TX 75759 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$89,117,467 5. TITLE PREMIUMS: \$16,397,402 6. % PREMIUM REMITTED: 15.01% 6. % PREMIUM REMITTED: 15.03% 7. TITLE PREMIUM RETAINED: \$75,737,087 7. TITLE PREMIUM RETAINED: \$13,933,011 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$2,102,793 \$5,069,220 9. FEES RECEIVED FOR CLOSING: \$3,170,471 9. FEES RECEIVED FOR CLOSING: \$248,651 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1.956.992 \$2,388 11. RECORDING FEES: \$4,894,609 11. RECORDING FEES: \$718,170 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$1,395 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$140,787 14. COURIER & OVERNIGHT: \$7.591 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$86 \$0 17. OTHER INCOME: \$735,839 17. OTHER INCOME: \$98,407 \$17,111,011 18. TOTAL TITLE: \$91,706,486 18 TOTAL TITLE: 19. TOTAL ESCROW: \$20,990,160 19. TOTAL ESCROW: \$1,770,761 20. TOTAL NON-POLICY: \$1,320,558 20. TOTAL NON-POLICY: \$145.927 21. TOTAL INCOME: \$114,017,204 21. TOTAL INCOME: \$19,027,699 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$35,533,307 22. SALARIES-EMPLOYEES: \$7,722,425 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$7,531,949 24. BENEFITS-EMPLOYEES: \$1,176,197 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$3,165,518 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$4,936,255 28. C/F-OTHER AGENTS & UW: \$743,443 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1,020,611 \$4,451,555 30. RENT: \$7,099,992 30. RENT: \$1,723,464 31. UTILITIES: 31. UTILITIES: \$21,249 \$345,950 32. ACCOUNTING & AUDITING: \$82,260 32. ACCOUNTING & AUDITING: \$14,026 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,266,125 \$128.635 34. EMP. TRAVEL, LODGING & EDUC.: \$639,473 34. EMP. TRAVEL, LODGING & EDUC.: \$82,028 35. INSURANCE: 35 INSURANCE \$245,172 \$44.621 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$79,796 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$261,986 38. LICENSES, TAXES, & FEES: \$113,076 39. POSTAGE & FREIGHT: \$156,048 39. POSTAGE & FREIGHT: \$49,801 40. COURIER & OVERNIGHT: \$919,818 40. COURIER & OVERNIGHT: \$189,265 41. TELEPHONE & FAX: \$723,029 41. TELEPHONE & FAX: \$137,678 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$23,979 \$156,307 43. OFFICE SUPPLIES: \$389,321 43. OFFICE SUPPLIES: \$42,215 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$133,776 \$483.013 45. DEPRECIATION: \$803,279 45. DEPRECIATION: \$317,996 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$9.000 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$7,359 \$48.588 (\$13,007) 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$809,369 49. LOSS & LOSS ADJUSTMENT: \$4,250 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1.951.717 \$2,361 51. RECORDING FEES PAID: \$5,075,572 51. RECORDING FEES PAID: \$801.282 52. PLANT LEASE/UPDATES: \$1,443,967 \$809.855 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$4.525 54. FINES OR PENALTIES: \$51 55. DONATIONS/LOBBYING: \$38.030 55. DONATIONS/LOBBYING: \$22,467 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$196,534 \$57,004 57. OTHER EXPENSES: \$2,953,584 57. OTHER EXPENSES: \$840,501 58. TOTAL TITLE: \$81,779,032 58. TOTAL TITLE: \$16,238,614 59. TOTAL ESCROW: \$13,505,848 59. TOTAL ESCROW: \$1,297,962 60. TOTAL NON-POLICY ABSTRACT: \$734,649 60. TOTAL NON-POLICY ABSTRACT: \$140,938 61 TOTAL EXPENSES: \$96,019,529 61 TOTAL EXPENSES: \$17 677 514 62. INCOME/LOSS TITLE: \$9,927,454 62. INCOME/LOSS TITLE: \$872,397 \$7,484,312 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$472,799 64. INCOME/LOSS NON-POLICY: \$585,909 64. INCOME/LOSS NON-POLICY: \$4,989 65. NET INCOME/LOSS: \$17,997,675 65. NET INCOME/LOSS: \$1,350,185 66. NUMBER OF POLICIES ISSUED: 139,551 66. NUMBER OF POLICIES ISSUED: 14,634 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

STEWART TITLE OF AUSTIN, LLC

2. Agency Name:

1. Agency Number: 91800 2. Agency Name: STEWART TITLE OF LUBBOCK, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 11005 QUAKER AVENUE LUBBOCK, TX 79424

91823

 Agency Number:
 Agency Name: STEWART TITLE OF MONTGOMERY COUNTY, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 24 WATERWAY AVENUE SUITE 250 THE WOODLANDS, TX 77380

5. TITLE PREMIUMS:	\$4,469,609
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$3,799,168
8. EXAMINATION EVIDENCE FEES:	\$1,007,220
9. FEES RECEIVED FOR CLOSING:	\$950,861
10. TAX CERTIFICATES:	\$83,618
11. RECORDING FEES:	\$174,491
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,989
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,021,347
19. TOTAL ESCROW:	\$856,044
20. TOTAL NON-POLICY:	\$66,610
21 TOTAL INCOME:	¢6 044 001

16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,021,347
19. TOTAL ESCROW:	\$856,044
20. TOTAL NON-POLICY:	\$66,610
21. TOTAL INCOME:	\$6,944,001
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,030,911
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$407,052
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$215,963
29. C/F-ATTORNEYS & OTHERS:	\$8,044
30. RENT:	\$441,167
31. UTILITIES:	\$5,832
32. ACCOUNTING & AUDITING:	\$10,464
33. ADVERTISING & PROMOTIONS:	\$47,548
34. EMP. TRAVEL, LODGING & EDUC.:	\$28
35. INSURANCE:	\$11,911
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$6,815
39. POSTAGE & FREIGHT:	\$10,182
40. COURIER & OVERNIGHT:	\$28,753
41. TELEPHONE & FAX:	\$58,135
42. PRINTING & PHOTOCOPYING:	\$26,630
43. OFFICE SUPPLIES:	\$12,109
44. EQUIPMENT/VEHICLE LEASE	\$1,269
45. DEPRECIATION:	\$9,732
46. DIRECTORS' FEES:	\$8,360
47. DUES, BOARDS & ASSOCIATIONS:	\$3,516
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0,112
51. RECORDING FEES PAID:	\$184,700
52. PLANT LEASE/UPDATES:	\$164,700 \$162,556
53. DAMAGES FOR BAD FAITH SUITS:	\$102,530 \$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$7,029
56. TRADE ASSOCIATION FEES:	\$5,375
57. OTHER EXPENSES:	\$94,171
58. TOTAL TITLE:	\$3,878,364
59. TOTAL ESCROW:	\$443,920
60. TOTAL NON-POLICY ABSTRACT:	\$37,790
61. TOTAL EXPENSES:	\$4,360,074
62. INCOME/LOSS TITLE:	\$2,142,983
63. INCOME/LOSS ESCROW:	\$412,124
64. INCOME/LOSS NON-POLICY:	\$28,820
65. NET INCOME/LOSS:	\$2,583,927
66. NUMBER OF POLICIES ISSUED:	4,263
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

4. City, State, Zip: LUBBOCK, TX 79424		4. City, State, Zip: THE WOODLANDS, TX 7
INCOME		INCOME
5. TITLE PREMIUMS:	\$432,681	5. TITLE PREMIUMS:
6. % PREMIUM REMITTED:	14.55%	6. % PREMIUM REMITTED:
7. TITLE PREMIUM RETAINED:	\$369,732	7. TITLE PREMIUM RETAINED:
8. EXAMINATION EVIDENCE FEES:	\$23,634	8. EXAMINATION EVIDENCE FEES:
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$37,747	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>
10. TAX CERTIFICATES:	\$182	10. TAX CERTIFICATES:
11. RECORDING FEES:	\$28,681	11. RECORDING FEES:
	· ·	
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:
14. COURIER & OVERNIGHT:	\$1,140	14. COURIER & OVERNIGHT:
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:
16. INTEREST INCOME:	\$O \$O	16. INTEREST INCOME:
	·	
17. OTHER INCOME:	\$6,402	17. OTHER INCOME:
18. TOTAL TITLE:	\$467,518	18. TOTAL TITLE:
19. TOTAL ESCROW:	\$126,962	19. TOTAL ESCROW:
20. TOTAL NON-POLICY:	\$54,481	20. TOTAL NON-POLICY:
21. TOTAL INCOME:	\$648,961	21. TOTAL INCOME:
21. TOTAL INCOME.	\$0 <del>4</del> 0,901	21. TOTAL INCOME:
EXPENSES		EXPENSES
22. SALARIES-EMPLOYEES:	\$233,749	22. SALARIES-EMPLOYEES:
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:
24. BENEFITS-EMPLOYEES:	\$54,822	24. BENEFITS-EMPLOYEES:
	\$0	
25. BENEFITS-OWNERS/PARTNERS:	·	25. BENEFITS-OWNERS/PARTNERS:
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:
28. C/F-OTHER AGENTS & UW:	\$38,787	28. C/F-OTHER AGENTS & UW:
29. C/F-ATTORNEYS & OTHERS:	\$4,395	29. C/F-ATTORNEYS & OTHERS:
30. RENT:	\$96,760	30. RENT:
31. UTILITIES:	\$3,608	31. UTILITIES:
32. ACCOUNTING & AUDITING:	\$3,437	32. ACCOUNTING & AUDITING:
33. ADVERTISING & PROMOTIONS:	\$15,562	33. ADVERTISING & PROMOTIONS:
34. EMP. TRAVEL, LODGING & EDUC.:	\$12,396	34. EMP. TRAVEL, LODGING & EDUC.:
35. INSURANCE:	\$6,620	35. INSURANCE:
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:
38. LICENSES, TAXES, & FEES:	\$18,289	38. LICENSES, TAXES, & FEES:
39. POSTAGE & FREIGHT:	\$801	39. POSTAGE & FREIGHT:
40. COURIER & OVERNIGHT:	\$3,015	40. COURIER & OVERNIGHT:
41. TELEPHONE & FAX:	\$6,183	41. TELEPHONE & FAX:
42. PRINTING & PHOTOCOPYING:	\$827	42. PRINTING & PHOTOCOPYING:
43. OFFICE SUPPLIES:	\$4,403	43. OFFICE SUPPLIES:
44. EQUIPMENT/VEHICLE LEASE	\$305	44. EQUIPMENT/VEHICLE LEASE
45. DEPRECIATION:	\$30,232	45. DEPRECIATION:
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:
47. DUES, BOARDS & ASSOCIATIONS:	\$407	47. DUES, BOARDS & ASSOCIATIONS:
48. BAD DEBTS:	\$141	48. BAD DEBTS:
49. LOSS & LOSS ADJUSTMENT:	(\$87,522)	49. LOSS & LOSS ADJUSTMENT:
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:
51. RECORDING FEES PAID:	\$33,848	51. RECORDING FEES PAID:
52. PLANT LEASE/UPDATES:	\$59,851	52. PLANT LEASE/UPDATES:
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:
		•
56. TRADE ASSOCIATION FEES:	\$2,572	56. TRADE ASSOCIATION FEES:
57. OTHER EXPENSES:	\$20,827	57. OTHER EXPENSES:
58. TOTAL TITLE:	\$564,315	58. TOTAL TITLE:
59. TOTAL ESCROW:	\$148,760	59. TOTAL ESCROW:
60. TOTAL NON-POLICY ABSTRACT:	\$57,284	60. TOTAL NON-POLICY ABSTRACT:
61. TOTAL EXPENSES:	\$770,359	61. TOTAL EXPENSES:
62. INCOME/LOSS TITLE:	(\$96,797)	62. INCOME/LOSS TITLE:
63. INCOME/LOSS ESCROW:	(\$21,798)	63. INCOME/LOSS ESCROW:
64. INCOME/LOSS NON-POLICY:		64. INCOME/LOSS NON-POLICY:
•	(\$2,803)	•
65. NET INCOME/LOSS:	(\$121,398)	65. NET INCOME/LOSS:
CC NILIMPED OF DOLLGIES ISSUED	020	CC NILINABED OF DOLLGIEG ISSUED
66. NUMBER OF POLICIES ISSUED:	839	66. NUMBER OF POLICIES ISSUED:
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 91914 2. Agency Name: STEWART TITLE OF THE COASTAL BEND, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 202 W. GOODWIN VICTORIA, TX 77901  Agency Number:
 Agency Name: 92420

TEXARKANA TITLE & ABSTRACT COMPANY INC

Doing Business As:

 Agency Address:
 City, State, Zip: 5402 PLAZA DRIVE TEXARKANA, TX 75503

5. TITLE PREMIUMS:	\$1,081,718
6. % PREMIUM REMITTED:	14.88%
7. TITLE PREMIUM RETAINED:	\$920,741
8. EXAMINATION EVIDENCE FEES:	\$4,729
9. FEES RECEIVED FOR CLOSING:	\$97
10. TAX CERTIFICATES:	\$31,962
11. RECORDING FEES:	\$92,603
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13,420
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$17,464
18. TOTAL TITLE:	\$1,081,016
19. TOTAL ESCROW:	\$270,507
20. TOTAL NON-POLICY:	\$36,980
21. TOTAL INCOME:	\$1,388,503

13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$13.420
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$17,464
18. TOTAL TITLE:	\$1,081,016
19. TOTAL ESCROW:	\$270,507
20. TOTAL NON-POLICY:	\$36,980
21. TOTAL INCOME:	\$1,388,503
EXPENSES	
22. SALARIES-EMPLOYEES:	\$324,790
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$105,249
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$50,634
27. E/E-ATTORNEYS & OTHERS:	\$2,667
28. C/F-OTHER AGENTS & UW:	\$1,134
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$80,204
31. UTILITIES:	\$3,037
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$2,829
	\$11,720
34. EMP. TRAVEL, LODGING & EDUC.:	\$232
35. INSURANCE:	\$3,403
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,987
39. POSTAGE & FREIGHT:	\$1,261
40. COURIER & OVERNIGHT:	\$8,772
41. TELEPHONE & FAX:	\$6,799
42. PRINTING & PHOTOCOPYING:	\$3,569
43. OFFICE SUPPLIES:	\$5,611
44. EQUIPMENT/VEHICLE LEASE	\$2,811
45. DEPRECIATION:	\$44
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,544
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13,442
50. TAX CERTIFICATES PAID:	\$20,990
51. RECORDING FEES PAID:	\$83,910
52. PLANT LEASE/UPDATES:	\$16,281
53. DAMAGES FOR BAD FAITH SUITS:	\$10,281
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$3,115
57. OTHER EXPENSES:	\$30,214
58. TOTAL TITLE:	\$787,249
59. TOTAL ESCROW:	\$136,598
60. TOTAL NON-POLICY ABSTRACT:	\$22,543
61. TOTAL EXPENSES:	\$946,390
62. INCOME/LOSS TITLE:	\$293,767
63. INCOME/LOSS ESCROW:	\$133,909
64. INCOME/LOSS NON-POLICY:	\$14,437
65. NET INCOME/LOSS:	\$442,113
66. NUMBER OF POLICIES ISSUED:	1,839
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
	40

INCOME	
5. TITLE PREMIUMS:	\$1,385,289
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,177,551
8. EXAMINATION EVIDENCE FEES:	\$194,999
9. FEES RECEIVED FOR CLOSING:	\$159,179
10. TAX CERTIFICATES:	\$12,958
11. RECORDING FEES:	\$81,867
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIGHT:	\$3,244
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$10,475
18. TOTAL TITLE:	\$1,640,273
19. TOTAL ESCROW:	\$237,133
20. TOTAL NON-POLICY:	\$29,419
21. TOTAL INCOME:	\$1,906,825
EXPENSES	
22. SALARIES-EMPLOYEES:	\$522,766
23. SALARIES-OWNERS/PARTNERS:	\$123,163
24. BENEFITS-EMPLOYEES:	\$150,832
25. BENEFITS-OWNERS/PARTNERS:	\$16,718
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$86,473
29. C/F-ATTORNEYS & OTHERS:	\$35,362
30. RENT:	\$147,549
31. UTILITIES:	\$27,512
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	(\$507) \$26,753
34. EMP. TRAVEL, LODGING & EDUC.:	\$20,733 \$17,321
35. INSURANCE:	\$5,171
36. INTEREST EXPENSE:	\$22,769
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$13,766
39. POSTAGE & FREIGHT:	\$3,744
40. COURIER & OVERNIGHT:	\$11,008
41. TELEPHONE & FAX:	\$13,341 #2,275
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,275 \$12,285
44. EQUIPMENT/VEHICLE LEASE	\$6,501
45. DEPRECIATION:	\$6,115
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,010
48. BAD DEBTS:	\$387
49. LOSS & LOSS ADJUSTMENT:	\$1,500
50. TAX CERTIFICATES PAID:	\$10,500
51. RECORDING FEES PAID:	\$97,245
52. PLANT LEASE/UPDATES:	\$22,986
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,936
57. OTHER EXPENSES:	\$77,836
58. TOTAL TITLE:	\$1,471,319
59. TOTAL ESCROW:	\$163,927
60. TOTAL NON-POLICY ABSTRACT:	\$28,063
61. TOTAL EXPENSES:	\$1,663,309
62. INCOME/LOSS TITLE:	\$168,954
63. INCOME/LOSS ESCROW:	\$73,206 #1.356
64. INCOME/LOSS NON-POLICY:	\$1,356 \$242.516
65. NET INCOME/LOSS:	\$243,516
66. NUMBER OF POLICIES ISSUED:	1,667
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

TEXAS AMERICAN TITLE COMPANY

92349

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 2000 BERING DRIVE, SUITE 800 2338 N LOOP 1604 W 204 3. Agency Address: 3. Agency Address: HOUSTON, TX 77057 SAN ANTONIO, TX 78248 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$16,296,324 5. TITLE PREMIUMS: \$86,813 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$13,851,875 7. TITLE PREMIUM RETAINED: \$73,791 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$27,332 \$133 247 9. FEES RECEIVED FOR CLOSING: \$317,739 9. FEES RECEIVED FOR CLOSING: \$54,725 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$264.432 \$1.630 11. RECORDING FEES: \$746,534 11. RECORDING FEES: \$9,176 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$143,163 14. COURIER & OVERNIGHT: \$2,469 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$23 18 TOTAL TITLE: \$15,456,990 18. TOTAL TITLE: \$169,146 19. TOTAL ESCROW: \$2,195,816 19. TOTAL ESCROW: \$19,313 20. TOTAL NON-POLICY: \$238.688 20. TOTAL NON-POLICY: \$150 21. TOTAL INCOME: \$17,891,494 21. TOTAL INCOME: \$188,609 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$6,353,756 22. SALARIES-EMPLOYEES: \$40,673 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,423,605 24. BENEFITS-EMPLOYEES: \$10,681 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$39,928 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$14,233 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$3.046.725 \$0 30. RENT: \$1,076,088 30. RENT: \$7.912 31. UTILITIES: 31. UTILITIES: \$23,261 \$0 32. ACCOUNTING & AUDITING: \$18,228 32. ACCOUNTING & AUDITING: \$3,863 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$293,120 \$77 34. EMP. TRAVEL, LODGING & EDUC.: \$121,267 34. EMP. TRAVEL, LODGING & EDUC.: \$28 35. INSURANCE: 35 INSURANCE \$5,644 \$1,717 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$64,861 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$125,566 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$21,257 39. POSTAGE & FREIGHT: \$94 40. COURIER & OVERNIGHT: \$399,775 40. COURIER & OVERNIGHT: \$1,285 41. TELEPHONE & FAX: \$161,673 41. TELEPHONE & FAX: \$731 42. PRINTING & PHOTOCOPYING: \$10,024 42. PRINTING & PHOTOCOPYING: \$134 43. OFFICE SUPPLIES: \$214,929 43. OFFICE SUPPLIES: \$4 44. EQUIPMENT/VEHICLE LEASE \$289,092 44. EQUIPMENT/VEHICLE LEASE \$8 45. DEPRECIATION: \$189,712 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$66,610 \$4 (\$294)48 RAD DERTS: \$0 48 BAD DERTS: 49. LOSS & LOSS ADJUSTMENT: \$144,485 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1,630 \$264,432 51. RECORDING FEES PAID: \$854.771 51. RECORDING FEES PAID: \$10.809 52. PLANT LEASE/UPDATES: \$447,339 \$24,944 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: (\$7,928)55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$641 57. OTHER EXPENSES: (\$76,370) 57. OTHER EXPENSES: \$2,823 58. TOTAL TITLE: \$15,571,556 58. TOTAL TITLE: \$122,291 59. TOTAL ESCROW: \$974,886 59. TOTAL ESCROW: \$10,251 60. TOTAL NON-POLICY ABSTRACT: \$266,018 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$16,812,460 61 TOTAL EXPENSES: \$132.542 62. INCOME/LOSS TITLE: (\$114,566) 62. INCOME/LOSS TITLE: \$46,855 \$1,220,930 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$9.062 64. INCOME/LOSS NON-POLICY: (\$27,330)64. INCOME/LOSS NON-POLICY: \$150 65. NET INCOME/LOSS: \$1.079.034 65. NET INCOME/LOSS: \$56,067 66. NUMBER OF POLICIES ISSUED: 18,484 66. NUMBER OF POLICIES ISSUED: 86 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

111708

TEXAS GUILD TITLE, LLC

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

1. Agency Number: 92620 TEXAS STATE TITLE, LLC 2. Agency Name:

Doing Business As:

945 BUNKER HILL RD SUITE 275 3. Agency Address:

4. City, State, Zip: HOUSTON, TX 77024 1. Agency Number: 154957

2. Agency Name: TITLEVEST AGENCY OF TEXAS, LLC

Doing Business As:

227 N LOOP 1604 E STE 150 3. Agency Address: 4. City, State, Zip: SAN ANTONIO, TX 78232

## INCOME

INCOME	
5. TITLE PREMIUMS:	\$289,700
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$246,245
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$84,409
10. TAX CERTIFICATES:	\$981
11. RECORDING FEES:	\$10,120
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$200
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	(\$6,051)
18. TOTAL TITLE:	\$335,904
19. TOTAL ESCROW:	\$25,896
20. TOTAL NON-POLICY:	\$7,625
21. TOTAL INCOME:	\$369,425
EXPENSES	

16. INTEREST INCOME:	\$0
17. OTHER INCOME:	(\$6,051)
18. TOTAL TITLE:	\$335,904
19. TOTAL ESCROW:	\$25,896
20. TOTAL NON-POLICY:	\$7,625
21. TOTAL INCOME:	\$369,425
EXPENSES	
22. SALARIES-EMPLOYEES:	\$300,878
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$28,913
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$12,675
31. UTILITIES:	\$21
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$2,669
34. EMP. TRAVEL, LODGING & EDUC.:	\$15,880
35. INSURANCE:	\$1,456
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$373
39. POSTAGE & FREIGHT:	\$38
40. COURIER & OVERNIGHT:	\$200
41. TELEPHONE & FAX:	\$983
42. PRINTING & PHOTOCOPYING:	\$267
43. OFFICE SUPPLIES:	\$3,597
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$602
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$981
51. RECORDING FEES PAID:	\$10,272
52. PLANT LEASE/UPDATES:	\$66,106
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 #0
55. DONATIONS/LOBBYING:	\$0 \$24
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$24 \$1,756
58. TOTAL TITLE:	\$447,690
59. TOTAL ESCROW:	\$33,430
60. TOTAL ESCROW.	\$9,635
61. TOTAL EXPENSES:	\$490,755
62. INCOME/LOSS TITLE:	(\$111,786)
63. INCOME/LOSS ESCROW:	(\$7,534)
64. INCOME/LOSS NON-POLICY:	(\$2,010)
65. NET INCOME/LOSS:	(\$121,330)
66. NUMBER OF POLICIES ISSUED:	41

INCOME		
5. TITLE PREMIUMS:	\$577,126	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$490,557	
8. EXAMINATION EVIDENCE FEES:	\$0	
9. FEES RECEIVED FOR CLOSING:	\$773,768	
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$12,810 \$22,385	
12. RESTRICTIONS:	\$22,363 \$0	
13. INSPECTION FEES:	\$0	
14. COURIER & OVERNIGHT:	\$54	
15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:	\$0 \$0	
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$1,299,574	
19. TOTAL ESCROW:	\$113,953	
20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:	\$1,413,527	
EVENICE		
EXPENSES 22. SALARIES-EMPLOYEES:	\$298,451	
23. SALARIES-OWNERS/PARTNERS:	\$290,451 \$0	
24. BENEFITS-EMPLOYEES:	\$151,082	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS & UW:	\$46,900	
27. E/E-ATTORNEYS & OTHERS:	\$750	
28. C/F-OTHER AGENTS & UW:	\$0 \$0	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$91,463	
31. UTILITIES:	\$0	
32. ACCOUNTING & AUDITING:	\$16,479	
33. ADVERTISING & PROMOTIONS:	\$23,736	
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,663	
35. INSURANCE: 36. INTEREST EXPENSE:	\$21,593 \$0	
37. LEGAL EXPENSE:	\$373	
38. LICENSES, TAXES, & FEES:	\$7,728	
39. POSTAGE & FREIGHT:	\$1,148	
40. COURIER & OVERNIGHT:	\$4,318	
41. TELEPHONE & FAX:	\$3,504	
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$11,767	
44. EQUIPMENT/VEHICLE LEASE	\$0	
45. DEPRECIATION:	\$0	
46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$15,159	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$13,370	
51. RECORDING FEES PAID:	\$26,688	
52. PLANT LEASE/UPDATES:	\$58,444	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0 \$0	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$968	
57. OTHER EXPENSES:	\$0	
58. TOTAL TITLE:	\$795,584	
59. TOTAL ESCROW:	\$93,115	
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$888,699	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$503,990 \$20,838	
64. INCOME/LOSS NON-POLICY:	\$20,030 \$0	
65. NET INCOME/LOSS:	\$524,828	
66 NITIMBED OF BOLICIES ISSUED.	721	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	721 \$0	
68 ALLOCATED FROM UNDERWRITER	\$0 \$0	

68. ALLOCATED FROM UNDERWRITER:

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$73,157

\$71,400

TITLEVISION TEXAS, LLC

92217

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1431 GREENWAY DRIVE - SUITE 800 - OFFICE 847 4245 KEMP BLVD, STE 520 3. Agency Address: 3. Agency Address: IRVING, TX 75038 WICHITA FALLS, TX 76308 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$143.343 5. TITLE PREMIUMS: \$547,025 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.96% 7. TITLE PREMIUM RETAINED: \$121,842 7. TITLE PREMIUM RETAINED: \$465,190 8. EXAMINATION EVIDENCE FEES: \$478,678 8. EXAMINATION EVIDENCE FEES: \$233 781 9. FEES RECEIVED FOR CLOSING: \$221 9. FEES RECEIVED FOR CLOSING: \$4,066 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$3,215 11. RECORDING FEES: \$0 11. RECORDING FEES: \$53,536 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$1,289 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$1,269 18 TOTAL TITLE: \$600.741 18. TOTAL TITLE: \$762.346 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$137,229 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$16,077 21. TOTAL INCOME: \$600,741 21. TOTAL INCOME: \$915,652 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$111,368 22. SALARIES-EMPLOYEES: \$230,637 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$31,858 24. BENEFITS-EMPLOYEES: \$46,439 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$962 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,003 30. RENT: \$55,123 31. UTILITIES: 31. UTILITIES: \$3 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$5 378 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$12,047 \$6 34. EMP. TRAVEL, LODGING & EDUC.: \$1,677 34. EMP. TRAVEL, LODGING & EDUC.: \$6,205 \$2,313 35. INSURANCE: \$7.216 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2 37. LEGAL EXPENSE: \$71 38. LICENSES, TAXES, & FEES: \$147 38. LICENSES, TAXES, & FEES: \$1,213 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,570 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$4,307 41. TELEPHONE & FAX: \$611 41. TELEPHONE & FAX: \$6,348 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,002 \$0 43. OFFICE SUPPLIES: \$2.332 43. OFFICE SUPPLIES: \$2,568 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$129 \$5.813 45. DEPRECIATION: \$37 45. DEPRECIATION: \$805 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8 47. DUES, BOARDS & ASSOCIATIONS: \$344 \$1958 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$129,158 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$2 918 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$58.543 52. PLANT LEASE/UPDATES: \$254,362 \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$33 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$4,538 57. OTHER EXPENSES: \$296,061 57. OTHER EXPENSES: \$32,336 58. TOTAL TITLE: \$455,416 58. TOTAL TITLE: \$866,033 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: (\$53,108)60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$9,929 61 TOTAL EXPENSES: \$455 416 61 TOTAL EXPENSES: \$822 854 62. INCOME/LOSS TITLE: \$145,325 62. INCOME/LOSS TITLE: (\$103,687)63. INCOME/LOSS ESCROW: \$190,337 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$6,148 65. NET INCOME/LOSS: \$145.325 65. NET INCOME/LOSS: \$92,798 66. NUMBER OF POLICIES ISSUED: 422 66. NUMBER OF POLICIES ISSUED: 1,282 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

U.S. TITLE COMPANY OF WICHITA COUNTY I, LTD

2. Agency Name:

1. Agency Number: 126205 2. Agency Name: UNIVERSITY TITLE COMPANY

Doing Business As:

1021 UNIVERSITY DRIVE EAST 3. Agency Address: 4. City, State, Zip: COLLEGE STATION, TX 77840

153134

 Agency Number:
 Agency Name: WASHINGTON COUNTY ABSTRACT COMPANY

Doing Business As:

3. Agency Address:4. City, State, Zip: 211 E. MAIN STREET BRENHAM, TX 77833

## INCOME

5. TITLE PREMIUMS:	\$885,966
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$753,071
8. EXAMINATION EVIDENCE FEES:	\$59,896
9. FEES RECEIVED FOR CLOSING:	\$17,892
10. TAX CERTIFICATES:	\$5,797
11. RECORDING FEES:	\$10,862
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$125
14. COURIER & OVERNIGHT:	\$6,477
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$854,120
19. TOTAL ESCROW:	\$139,322
20. TOTAL NON-POLICY:	\$3,241
21. TOTAL INCOME:	\$996,683

14. COURIER & OVERNIGHT:	\$6,477
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$854,120
19. TOTAL ESCROW:	\$139,322
20. TOTAL NON-POLICY:	\$3,241
21. TOTAL INCOME:	\$996,683
EXPENSES	
22. SALARIES-EMPLOYEES:	\$418,164
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$75,442
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$20,400
31. UTILITIES:	\$5,228
32. ACCOUNTING & AUDITING:	\$13,553
33. ADVERTISING & PROMOTIONS:	\$14,801
34. EMP. TRAVEL, LODGING & EDUC.:	\$3,208
35. INSURANCE:	\$3,536
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$3,363
39. POSTAGE & FREIGHT:	\$3,045
40. COURIER & OVERNIGHT:	\$5,442
41. TELEPHONE & FAX:	\$11,809
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$36,817
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$1,519
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,245
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$6,313
51. RECORDING FEES PAID:	\$11,586
52. PLANT LEASE/UPDATES:	\$13,196
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$954
58. TOTAL TITLE:	\$651,621
59. TOTAL ESCROW:	\$131,889
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$783,510
62. INCOME/LOSS TITLE:	\$202,499
63. INCOME/LOSS ESCROW:	\$7,433
64. INCOME/LOSS NON-POLICY:	\$3,241
65. NET INCOME/LOSS:	\$213,173
66. NUMBER OF POLICIES ISSUED:	1,085
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME	
5. TITLE PREMIUMS:	\$6,597,613
<ul><li>6. % PREMIUM REMITTED:</li><li>7. TITLE PREMIUM RETAINED:</li></ul>	15.00% \$5,607,882
8. EXAMINATION EVIDENCE FEES:	\$3,667,662
9. FEES RECEIVED FOR CLOSING:	\$209,382
10. TAX CERTIFICATES:	\$2,446
11. RECORDING FEES:	\$442,410
12. RESTRICTIONS:	\$0 *FF0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT:	\$550 \$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$860
17. OTHER INCOME:	\$4,374
18. TOTAL TITLE:	\$6,616,898
19. TOTAL ESCROW:	\$1,297,822
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$67,355 \$7,982,075
ZI. TOTAL INCOME.	\$1,502,015
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,943,909
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$935,276
25. BENEFITS-OWNERS/PARTNERS:	\$955,276 \$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$5,706
29. C/F-ATTORNEYS & OTHERS:	\$152,524
30. RENT:	\$264,628
31. UTILITIES:	\$19,544
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$28,566 \$45,079
34. EMP. TRAVEL, LODGING & EDUC.:	\$45,078 \$51,623
35. INSURANCE:	\$43,468
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$15,322
38. LICENSES, TAXES, & FEES:	\$25,593
39. POSTAGE & FREIGHT:	\$19,210
40. COURIER & OVERNIGHT:	\$104,250
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$54,322 \$10,976
43. OFFICE SUPPLIES:	\$66,676
44. EQUIPMENT/VEHICLE LEASE	\$156,018
45. DEPRECIATION:	\$57,749
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,895
48. BAD DEBTS:	\$0 #0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$43,691
51. RECORDING FEES PAID:	\$448,356
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$37
55. DONATIONS/LOBBYING:	\$6,496
56. TRADE ASSOCIATION FEES:	\$6,350
57. OTHER EXPENSES:	\$284,763
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$5,798,025 \$991,349
60. TOTAL ESCROW:	\$991,349 \$60,765
61. TOTAL EXPENSES:	\$6,850,139
62. INCOME/LOSS TITLE:	\$818,873
63. INCOME/LOSS ESCROW:	\$306,473
64. INCOME/LOSS NON-POLICY:	\$6,590
65. NET INCOME/LOSS:	\$1,131,936

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

19,158

\$145,043

\$0

1. Agency Number: 92663

2. Agency Name: WFG LENDER SERVICES, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 5000 LEGACY DRIVE SUITE 190

PLANO, TX 75024

92855

 Agency Number:
 Agency Name: WFG NATIONAL TITLE COMPANY OF TEXAS, LLC

Doing Business As:

 Agency Address:
 City, State, Zip: 8445 FREEPORT PKWY, SUITE 530

IRVING, TX 75063

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INCOME		INCOME	
5. TITLE PREMIUMS:	¢2.496.226	5. TITLE PREMIUMS:	¢2 626 614
6. % PREMIUM REMITTED:	\$2,486,326 15.00%	6. % PREMIUM REMITTED:	\$3,636,614 15.00%
7. TITLE PREMIUM RETAINED:	\$2,113,377	7. TITLE PREMIUM RETAINED:	\$3,091,122
8. EXAMINATION EVIDENCE FEES:	\$2,113,377 \$0	8. EXAMINATION EVIDENCE FEES:	\$3,031,122
9. FEES RECEIVED FOR CLOSING:	\$353,156	9. FEES RECEIVED FOR CLOSING:	\$0 \$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$116,262
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$185,796
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$440
18. TOTAL TITLE:	\$2,466,533	18. TOTAL TITLE:	\$3,393,620
19. TOTAL ESCROW:	\$1,008,711	19. TOTAL ESCROW:	\$1,626,747
20. TOTAL NON-POLICY:	\$1,502,627	20. TOTAL NON-POLICY:	\$366,400
21. TOTAL INCOME:	\$4,977,871	21. TOTAL INCOME:	\$5,386,767
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$550,610	22. SALARIES-EMPLOYEES:	\$1,808,634
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$88,910	24. BENEFITS-EMPLOYEES:	\$293,784
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$118,239
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$49,906	30. RENT:	\$334,988
31. UTILITIES:	\$1,272	31. UTILITIES:	\$69,002
32. ACCOUNTING & AUDITING:	\$13,528	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING & PROMOTIONS:	\$1,064	33. ADVERTISING & PROMOTIONS:	\$20,690
34. EMP. TRAVEL, LODGING & EDUC.:	\$28,036	34. EMP. TRAVEL, LODGING & EDUC.:	\$71,259
35. INSURANCE:	\$10,074	35. INSURANCE:	\$9,548
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$3,088
38. LICENSES, TAXES, & FEES:	\$3,057	38. LICENSES, TAXES, & FEES:	\$5,999
39. POSTAGE & FREIGHT:	\$1,601	39. POSTAGE & FREIGHT:	\$3,259
40. COURIER & OVERNIGHT:	\$119,253	40. COURIER & OVERNIGHT:	\$63,550
41. TELEPHONE & FAX:	\$11,966	41. TELEPHONE & FAX:	\$66,078
42. PRINTING & PHOTOCOPYING:	\$243	42. PRINTING & PHOTOCOPYING:	\$4,069
43. OFFICE SUPPLIES:	\$2,214	43. OFFICE SUPPLIES:	\$15,709
44. EQUIPMENT/VEHICLE LEASE	\$4,833	44. EQUIPMENT/VEHICLE LEASE	\$36,968
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$67,184
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$846	47. DUES, BOARDS & ASSOCIATIONS:	\$6,932
48. BAD DEBTS:	\$3,117	48. BAD DEBTS:	\$11,623
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$572
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$116,262
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$185,796
52. PLANT LEASE/UPDATES:	\$1,838,207	52. PLANT LEASE/UPDATES:	\$430,045
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 #33
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$32
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$783
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$206,544	57. OTHER EXPENSES:	\$287,514
58. TOTAL TITLE:	\$2,935,282	58. TOTAL TITLE:	\$4,031,607
59. TOTAL ESCROW:	\$636,899 \$535,070	59. TOTAL NON POLICY ARCTRACT	\$1,535,080
60. TOTAL EXPENSES:	\$535,878	60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$374,851
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$4,108,059 (\$468,749)	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$5,941,538 (\$637,987)
63. INCOME/LOSS TITLE:	(\$408,749) \$371,812	63. INCOME/LOSS FITTE:	(\$637,987) \$91,667
64. INCOME/LOSS NON-POLICY:	\$966,749	64. INCOME/LOSS NON-POLICY:	(\$8,451)
65. NET INCOME/LOSS:	\$869,812	65. NET INCOME/LOSS:	(\$554,771)
66. NUMBER OF POLICIES ISSUED:	11,653	66. NUMBER OF POLICIES ISSUED:	12,962
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

**Section Four** 

**Texas Department of Insurance** 

92049

1. Agency Number:

2. Agency Name: AMERICAN GUARANTY TITLE, LLC 2. Agency Name: CENTER POINT TITLE COMPANY Doing Business As: Doing Business As: 331 W. HIGHWAY 6, STE. A 6735 IH 10 W, SUITE 102A 3. Agency Address: 3. Agency Address: WACO, TX 76710 SAN ANTNONIO, TX 78201 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,421,358 5. TITLE PREMIUMS: \$779,525 6. % PREMIUM REMITTED: 14.97% 6. % PREMIUM REMITTED: 50.00% 7. TITLE PREMIUM RETAINED: \$1,208,570 7. TITLE PREMIUM RETAINED: \$389,771 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$389.754 \$139.858 9. FEES RECEIVED FOR CLOSING: \$55,518 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$463 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$5,472 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$316 17. OTHER INCOME: \$0 \$779 525 18 TOTAL TITLE: \$1,410,196 18. TOTAL TITLE: 19. TOTAL ESCROW: \$317,566 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$54.352 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,782,114 21. TOTAL INCOME: \$779,525 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$824,806 22. SALARIES-EMPLOYEES: \$85,374 23. SALARIES-OWNERS/PARTNERS: \$21,600 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$138,856 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$18,104 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$11,516 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$75,148 30. RENT: \$12,000 31. UTILITIES: \$16,162 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$8,998 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$119,881 \$41,779 34. EMP. TRAVEL, LODGING & EDUC.: \$18,788 34. EMP. TRAVEL, LODGING & EDUC.: \$6,500 35. INSURANCE: 35. INSURANCE: \$2 149 \$4.028 36. INTEREST EXPENSE: \$219 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$222 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$6,760 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$16,725 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$9,608 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,675 41. TELEPHONE & FAX: \$4,054 42. PRINTING & PHOTOCOPYING: \$5,085 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$26,305 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$22,984 44. EQUIPMENT/VEHICLE LEASE \$17.816 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$20,128 47. DUES, BOARDS & ASSOCIATIONS: \$443 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$14,659 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$14.050 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$43 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,187 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$97,647 57. OTHER EXPENSES: \$1,000 58. TOTAL TITLE: \$1,405,546 58. TOTAL TITLE: \$265,755 59. TOTAL ESCROW: \$342,289 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$52,707 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1,800,542 61 TOTAL EXPENSES: \$265.755 62. INCOME/LOSS TITLE: \$4,650 62. INCOME/LOSS TITLE: \$513,770 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$24,723)\$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$1.645 65. NET INCOME/LOSS: (\$18.428) 65. NET INCOME/LOSS: \$513,770 66. NUMBER OF POLICIES ISSUED: 2,458 66. NUMBER OF POLICIES ISSUED: 2,937 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

137596

91965

1. Agency Number:

Agency Name:     Doing Business As		URANCE COMPANY		2. Agency Name:  Doing Business A	CLICK N' CLOSE TITLE, LLC	
3. Agency Address:		T CLUTE 900		3. Agency Address:	15301 SPECTRUM DR STE 405	
4. City, State, Zip:	2828 ROUTH STREE DALLAS, TX 75201	1, 30115 000		4. City, State, Zip:	ADDISON, TX 75001	
4. City, State, Zip.	DALLAS, 1X 75201		•	4. City, State, Zip.	ADDISON, 1X 73001	
INCOME				INCOME		
		#27.22.4.227				<b>#</b> 0
5. TITLE PREMIUMS:		\$27,234,337		5. TITLE PREMIUMS:	TED.	\$0
6. % PREMIUM REMITTI		15.00%		6. % PREMIUM REMITT		
7. TITLE PREMIUM RETA		\$23,149,186		7. TITLE PREMIUM RET		\$0
8. EXAMINATION EVIDE		\$472,562		8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR (	CLOSING:	\$21,165,342		9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$106,424		10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$306,715		11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$8,690		14. COURIER & OVERN		\$0
15. TELEPHONE & FAX:		\$0	•	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$139,012	•	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$45,347,931	•	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$648,722		19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	·:	\$24,200		20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$46,020,853		21. TOTAL INCOME:		\$0
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$19,671,458		22. SALARIES-EMPLOYE	EES:	\$0
23. SALARIES-OWNERS/	PARTNERS:	\$0		23. SALARIES-OWNERS	/PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$1,775,045		24. BENEFITS-EMPLOYE	EES:	\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$0		25. BENEFITS-OWNERS	/PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$34,625		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		27. E/E-ATTORNEYS & (	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$2,500		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0		29. C/F-ATTORNEYS &		\$0
30. RENT:		\$1,057,026		30. RENT:		\$0
31. UTILITIES:		\$39,543		31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$226,610		32. ACCOUNTING & AL	IDITING:	\$0
33. ADVERTISING & PRO		\$1,953,434		33. ADVERTISING & PR		\$0
34. EMP. TRAVEL, LODG		\$492,421		34. EMP. TRAVEL, LODG		\$0
35. INSURANCE:	ING & LDGC	\$133,685		35. INSURANCE:	JING & EDOC	\$0
36. INTEREST EXPENSE:		\$133,003		36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$0 \$0		37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, &	EEEC.	\$21,566		38. LICENSES, TAXES, &	EEEC.	\$0 \$0
						\$0 \$0
39. POSTAGE & FREIGHT		\$70,969 \$36,065		39. POSTAGE & FREIGH		
40. COURIER & OVERNI	GHI:	\$26,065		40. COURIER & OVERN		\$0 ¢o
41. TELEPHONE & FAX:	CODVINIC	\$81,882 \$16,866		41. TELEPHONE & FAX:		\$0 ¢0
42. PRINTING & PHOTO	COPTING:	\$16,866		42. PRINTING & PHOTO	DCOPTING:	\$0 ¢0
43. OFFICE SUPPLIES:	FIFACE	\$120,729		43. OFFICE SUPPLIES:	LELEACE	\$0 ¢0
44. EQUIPMENT/VEHICL	E LEASE	\$900		44. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$235,512		45. DEPRECIATION:		\$0 ¢o
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:	666 614 716 116	\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$230,823		47. DUES, BOARDS & A	SSOCIATIONS:	<b>\$</b> 0
48. BAD DEBTS:	TNACNIT.	\$0 #0		48. BAD DEBTS:	CTNAFNIT.	\$0 ¢o
49. LOSS & LOSS ADJUS		\$0 \$127.754		49. LOSS & LOSS ADJU		<b>\$</b> 0
50. TAX CERTIFICATES P		\$127,764		50. TAX CERTIFICATES I		\$0
51. RECORDING FEES PA		\$319,469		51. RECORDING FEES P		\$0
52. PLANT LEASE/UPDA		\$471,273		52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0		53. Damages for Bad		\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY		\$91,513		55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATIOI	N FEES:	\$24,110		56. Trade associatio	N FEES:	\$0
57. OTHER EXPENSES:		\$281,601		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$27,507,389	!	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$280,215		59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$0		60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$27,787,604		61. TOTAL EXPENSES:		\$0
62. INCOME/LOSS TITLE	•	\$17,840,542		62. INCOME/LOSS TITL	E:	\$0
63. INCOME/LOSS ESCR	OW:	\$368,507		63. INCOME/LOSS ESC	ROW:	\$0
64. INCOME/LOSS NON	-POLICY:	\$24,200		64. INCOME/LOSS NON	N-POLICY:	\$0
65. NET INCOME/LOSS:		\$18,233,249		65. NET INCOME/LOSS		\$0
66. NUMBER OF POLICIE		7,578		66. NUMBER OF POLICI		0
67. ALLOCATED TO UND		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0		68. ALLOCATED FROM	UNDERWRITER:	\$0

1. Agency Number:

162917

 Agency Number:
 Agency Name: 134433

DOOR TEXAS TITLE, LLC

Doing Business As:

INCOME

3. Agency Address: 4. City, State, Zip: 16410 ADDISON ROAD ADDISON, TX 75001

 Agency Number:
 Agency Name: 127042

EQUITY SETTLEMENT SERVICES, INC.

Doing Business As:

 Agency Address:
 City, State, Zip: 400 NORTH SAINT PAUL STREET, SUITE 1140

DALLAS, TX 75201

INCOME
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5. TITLE PREMIUMS:	\$1,942,469	5. TITLE PREMIUMS:	\$198,807
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,651,099	7. TITLE PREMIUM RETAINED:	\$168,986
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$21,509	9. FEES RECEIVED FOR CLOSING:	\$1,007,646
	• •	10. TAX CERTIFICATES:	
10. TAX CERTIFICATES:	\$0		\$0
11. RECORDING FEES:	\$98,513	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
	•		
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$6,255	17. OTHER INCOME:	\$340,627
18. TOTAL TITLE:	\$1,777,376	18. TOTAL TITLE:	\$1,517,259
19. TOTAL ESCROW:	\$566,509	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
	•		
21. TOTAL INCOME:	\$2,343,885	21. TOTAL INCOME:	\$1,517,259
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$650,742	22. SALARIES-EMPLOYEES:	\$367,772
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$83,997	24. BENEFITS-EMPLOYEES:	\$7,083
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$50,037	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$30,553
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$17,820
	\$58.491		
30. RENT:	1 / -	30. RENT:	\$38,662
31. UTILITIES:	\$558	31. UTILITIES:	\$12
32. ACCOUNTING & AUDITING:	\$3,106	32. ACCOUNTING & AUDITING:	\$11,216
33. ADVERTISING & PROMOTIONS:	\$138	33. ADVERTISING & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,655	34. EMP. TRAVEL, LODGING & EDUC.:	\$12,513
35. INSURANCE:	(\$1,279)	35. INSURANCE:	\$1,775
	\$0		
36. INTEREST EXPENSE:	· · · · · · · · · · · · · · · · · · ·	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$25,312	38. LICENSES, TAXES, & FEES:	\$3,208
39. POSTAGE & FREIGHT:	\$2,571	39. POSTAGE & FREIGHT:	\$1,705
40. COURIER & OVERNIGHT:	\$51,865	40. COURIER & OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$558	41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTOCOPYING:	\$164	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$7,134	43. OFFICE SUPPLIES:	\$4,054
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$535
45. DEPRECIATION:	\$2,616	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1.089	47. DUES, BOARDS & ASSOCIATIONS:	\$0
			•
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$19,243
50. TAX CERTIFICATES PAID:	\$3,471	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$98,513	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$182,218	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$54,895	57. OTHER EXPENSES:	\$35,013
58. TOTAL TITLE:	\$1,280,851	58. TOTAL TITLE:	\$551,164
59. TOTAL ESCROW:	\$409,126	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,689,977	61. TOTAL EXPENSES:	\$551,164
62. INCOME/LOSS TITLE:	\$496,525	62. INCOME/LOSS TITLE:	\$966,095
63. INCOME/LOSS ESCROW:	\$157,383	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$653,908	65. NET INCOME/LOSS:	\$966,095
55 ET 11 (COME, 2055.	4033,300	05. 14E1 114COMIL/ E033.	¥300,033
66. NUMBER OF POLICIES ISSUED:	4,130	66. NUMBER OF POLICIES ISSUED:	847
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
OO. ALLOCATED TROW ONDERWRITER.	ΦU	OU. ALLOCATED TROTAL DIADERWRITER.	φU

FANNIN COUNTY TITLE COMPANY

92674

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 104 E. SAM RAYBURN DRIVE 6500 PINECREST DRIVE, SUITE 600 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BONHAM, TX 75418 4. City, State, Zip: PLANO, TX 75024 INCOME INCOME 5. TITLE PREMIUMS: \$233,495 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$198,471 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$107 998 \$0 9. FEES RECEIVED FOR CLOSING: \$10,486 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$3.074 11. RECORDING FEES: \$25,019 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$6,454 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: (\$15,350)17. OTHER INCOME: \$0 18. TOTAL TITLE: \$336 152 18. TOTAL TITLE: \$0 19. TOTAL ESCROW: \$83,411 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$1,104 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$420,667 21. TOTAL INCOME: \$0 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$177,475 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$3,002 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$17,760 30. RENT: \$0 31. UTILITIES: \$7,418 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$5,242 32. ACCOUNTING & AUDITING: \$0 \$2,434 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$5,406 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,810 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,847 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$409 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$5,306 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$7,674 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$2,901 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4.941 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$17,415 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$103 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$951 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$3 544 \$0 51. RECORDING FEES PAID: \$26,987 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$20,890 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$314,515 58. TOTAL TITLE: \$0 59. TOTAL ESCROW: \$71,411 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$385.926 61 TOTAL EXPENSES: \$0 62. INCOME/LOSS TITLE: \$21,637 62. INCOME/LOSS TITLE: \$0 63. INCOME/LOSS ESCROW: \$12,000 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$1,104 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$34.741 65. NET INCOME/LOSS: \$0 66. NUMBER OF POLICIES ISSUED: 761 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

FIDELITY NATIONAL TITLE INSURANCE COMPANY

2. Agency Name:

	Direct Operations					
<ol> <li>Agency Number:</li> </ol>	129471		1	I. Agency Number:	113396	
2. Agency Name:	FIRST AMERICAN TI	TLE INSURANCE COMPANY	2	2. Agency Name:	FNC TITLE SERVICE	ES. LLC
Doing Business As		. 12		Doing Business As		25, 225
•		CLUTE 200	2	3		N/ CTF 100
3. Agency Address:	4795 REGENT BLVD,	SUITE 200		3. Agency Address:	2591 DALLAS PKW	74, STE 100
4. City, State, Zip:	IRVING, TX 75063		4	1. City, State, Zip:	FRISCO, TX 75034	
INCOME			II	NCOME		
5. TITLE PREMIUMS:		\$91,398,449	5	5. TITLE PREMIUMS:		\$289,536
6. % PREMIUM REMITTE	:D·	15.00%		5. % PREMIUM REMITTI	ED∙	15.00%
7. TITLE PREMIUM RETA		\$77,688,682		7. TITLE PREMIUM RETA		\$246,106
8. EXAMINATION EVIDE	NCE FEES:	\$78,894	8	B. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR C	CLOSING:	\$6,598,285	9	). FEES RECEIVED FOR (	CLOSING:	\$1,182,527
10. TAX CERTIFICATES:		\$2,089,051	1	10. TAX CERTIFICATES:		\$34,040
11. RECORDING FEES:		\$6,364,521	1	11. RECORDING FEES:		\$155,733
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
					C=	
14. COURIER & OVERNIC	σH1:	\$1,077,712		14. COURIER & OVERNI	JHI:	\$0
15. TELEPHONE & FAX:		\$0	1	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$29,438,998	1	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$123,336,143	1	18. TOTAL TITLE:		\$1,618,406
19. TOTAL ESCROW:		\$20,573,964		19. TOTAL ESCROW:		\$559,945
20. TOTAL NON-POLICY:		\$1,995,575		20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:		\$145,905,682	2	21. TOTAL INCOME:		\$2,178,351
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYEE	ES:	\$46,698,821	2	22. SALARIES-EMPLOYE	ES:	\$428,729
23. SALARIES-OWNERS/		\$0		23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEE		\$9,652,027		24. BENEFITS-EMPLOYER		\$18,796
25. BENEFITS-OWNERS/I		\$0		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS	& UW:	\$9,793,080	2	26. E/E-OTHER AGENTS	& UW:	\$13,770
27. E/E-ATTORNEYS & O	THERS:	\$0	2	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$1,045,699	2	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	THERS:	\$3,357,741	2	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$7,968,230		30. RENT:		\$55,278
31. UTILITIES:		\$125,267		31. UTILITIES:		\$244
	DITINIC				DITING	· ·
32. ACCOUNTING & AUI		\$0		32. ACCOUNTING & AU		\$5,550
33. ADVERTISING & PRO	MOTIONS:	\$800,821	3	33. Advertising & Pro	OMOTIONS:	\$6,252
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$768,882	3	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$5,002
35. INSURANCE:		\$2,089	3	35. INSURANCE:		\$5,677
36. INTEREST EXPENSE:		\$189		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		(\$31,191)		37. LEGAL EXPENSE:		\$0
	EEEC.				EEEC.	•
38. LICENSES, TAXES, &		\$74,474		88. LICENSES, TAXES, &		\$2,430
39. POSTAGE & FREIGHT		\$178,820		39. Postage & Freigh		\$34,650
40. COURIER & OVERNIC	GHT:	\$1,083,101	4	10. Courier & overni	GHT:	\$8,263
41. TELEPHONE & FAX:		\$639,707	4	11. TELEPHONE & FAX:		\$5,186
42. PRINTING & PHOTO	COPYING:	\$26,342	4	12. PRINTING & PHOTO	COPYING:	\$9,250
43. OFFICE SUPPLIES:		\$357,450	4	13. OFFICE SUPPLIES:		\$9,983
44. EQUIPMENT/VEHICLI	FIFASF	\$59,473		14. EQUIPMENT/VEHICL	FIFASF	\$2,607
	LLAJL			15. DEPRECIATION:	LLAJL	
45. DEPRECIATION:		\$321,299				\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$36,974	4	17. dues, boards & As	SSOCIATIONS:	\$359
48. BAD DEBTS:		\$23,125	4	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	4	19. LOSS & LOSS ADJUS	TMENT:	\$200
50. TAX CERTIFICATES PA		\$2,106,747	5	0. TAX CERTIFICATES P.	AID:	\$34,040
51. RECORDING FEES PA		\$6,480,042		51. RECORDING FEES PA		\$158,733
52. PLANT LEASE/UPDAT		\$22,488,170		52. PLANT LEASE/UPDA		\$130,733 \$0
·				•		
53. DAMAGES FOR BAD		\$0		33. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$2,157		54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$28,406	5	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$74,769	5	66. TRADE ASSOCIATIOI	N FEES:	\$0
57. OTHER EXPENSES:		\$521,294		7. OTHER EXPENSES:		\$80,656
58. TOTAL TITLE:		\$114,684,005		58. TOTAL TITLE:		\$885,654
59. TOTAL ESCROW:		\$12,021,880		59. TOTAL TITLE.		\$240,842
	A DCTD A CT:				A DCTD A CT	
60. TOTAL NON-POLICY	ABSTRACT:	\$1,167,734		50. TOTAL NON-POLICY	AR21KAC1:	\$0
61. TOTAL EXPENSES:		\$127,873,619		51. TOTAL EXPENSES:		\$1,126,496
62. INCOME/LOSS TITLE:	:	\$8,652,138	6	52. INCOME/LOSS TITLE	•	\$732,752
63. INCOME/LOSS ESCR	OW:	\$8,552,084	6	33. INCOME/LOSS ESCR	OW:	\$319,103
64. INCOME/LOSS NON-	-POLICY:	\$827,841	6	64. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:		\$18,032,063		55. NET INCOME/LOSS:		\$1,051,855
33 II (COIVIL/ LO33.		¥.5,55£,555				Ψ1,00,1,000
66. NUMBER OF POLICIE	S ISSUED:	165,161	6	66. NUMBER OF POLICIE	ES ISSUED:	5,981
67. ALLOCATED TO UND		\$14,849,698		57. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$18,244,443		58. ALLOCATED FROM U		\$0
JU. ALLOCATED FROM U	A A D LINAAINII PIV	Ψ10, <del>4-1,1-1</del> 3		O. ALLOCATED FROM (	OTAPETANIATIEN.	υ¢

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

92266

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: Post Oak Title 777 POST OAK BLVD, SUITE 200 4543 POST OAK PLACE DR SUITE 222 3. Agency Address: 3. Agency Address: HOUSTON, TX 77056 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$59,495,625 5. TITLE PREMIUMS: \$666,217 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$50,571,281 7. TITLE PREMIUM RETAINED: \$566,285 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$155 590 \$0 9. FEES RECEIVED FOR CLOSING: \$12,176,447 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$27,957 \$1.156.394 11. RECORDING FEES: \$2,033,947 11. RECORDING FEES: \$35,500 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$394.195 14. COURIER & OVERNIGHT: \$30,500 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$725.842 17. OTHER INCOME: \$0 \$67,213,696 18 TOTAL TITLE: 18. TOTAL TITLE: \$660,242 19. TOTAL ESCROW: \$12,728,881 19. TOTAL ESCROW: \$319,586 20. TOTAL NON-POLICY: \$1,264,720 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$81,207,297 21. TOTAL INCOME: \$979,828 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$27,284,430 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$6,064,723 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$408,507 26. E/E-OTHER AGENTS & UW: \$25,000 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4.613.491 \$0 30. RENT: \$3,561,177 30. RENT: \$22,512 31. UTILITIES: 31. UTILITIES: \$128,381 \$0 32. ACCOUNTING & AUDITING: \$14,580 32. ACCOUNTING & AUDITING: \$11 390 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,433,876 \$24,120 34. EMP. TRAVEL, LODGING & EDUC.: \$192,877 34. EMP. TRAVEL, LODGING & EDUC.: \$10,050 35. INSURANCE: \$220 140 35. INSURANCE: \$12,060 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$459 37. LEGAL EXPENSE: \$21,440 38. LICENSES, TAXES, & FEES: \$1,075,273 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$259,919 39. POSTAGE & FREIGHT: \$2,010 40. COURIER & OVERNIGHT: \$620,549 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$281,530 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$84,958 42. PRINTING & PHOTOCOPYING: \$4,020 43. OFFICE SUPPLIES: \$297.897 43. OFFICE SUPPLIES: \$4,824 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$651.320 \$16.080 45. DEPRECIATION: \$1,192,717 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$15,500 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$4,690 \$100.273 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$25,757 50 TAX CERTIFICATES PAID: \$1,156,394 51. RECORDING FEES PAID: \$2.135.493 51. RECORDING FEES PAID: \$0 \$399,359 \$30,000 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$5,000 55. DONATIONS/LOBBYING: \$29,969 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$9,595,266 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$61,803,558 58. TOTAL TITLE: \$234,453 59. TOTAL ESCROW: \$9,771,268 59. TOTAL ESCROW: \$317,604 60. TOTAL NON-POLICY ABSTRACT: \$850,314 60. TOTAL NON-POLICY ABSTRACT: \$32,000 61 TOTAL EXPENSES: \$72 425 140 61 TOTAL EXPENSES: \$584.057 62. INCOME/LOSS TITLE: \$5,410,138 62. INCOME/LOSS TITLE: \$425,789 63. INCOME/LOSS ESCROW: \$2.957.613 63. INCOME/LOSS ESCROW: \$1,982 64. INCOME/LOSS NON-POLICY: \$414,406 64. INCOME/LOSS NON-POLICY: (\$32,000)65. NET INCOME/LOSS: \$8.782.157 65. NET INCOME/LOSS: \$395,771 66. NUMBER OF POLICIES ISSUED: 124,382 66. NUMBER OF POLICIES ISSUED: 325 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$7 191 026 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92463

POST OAK TITLE, LLC

RADIAN TITLE INSURANCE, INC

92725

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: | 6100 OAK TREE BLVD. SUITE 200 I 106 S. CROCKETT STRETT 3. Agency Address: 3. Agency Address: INDEPENDENCE, OH 44131 SHERMAN, TX 75090 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$828,526 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$704,247 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$18.338 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$50,508 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$8,914 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$80,835 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$24,922 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$1 17. OTHER INCOME: \$0 17. OTHER INCOME: \$3,480 18 TOTAL TITLE: \$0 18. TOTAL TITLE: \$891,245 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$224,842 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$13,768 21. TOTAL INCOME: \$0 21. TOTAL INCOME: \$1,129,855 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$308,226 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$39,434 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$43,213 31. UTILITIES: 31. UTILITIES: \$13.614 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$79,647 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$6,717 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$70 35. INSURANCE: \$12,008 35 INSURANCE \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$43,450 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$3,672 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$3,353 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$21,742 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$12,761 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$5,597 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$15.850 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$30,887 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$3,935 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,301 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$7 340 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$99.025 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$38,280 58. TOTAL TITLE: \$0 58. TOTAL TITLE: \$790,122 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$170,668 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$7,894 61. TOTAL EXPENSES: \$0 61 TOTAL EXPENSES: \$968 684 62. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: \$101,123 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$54,174 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$5,874 65. NET INCOME/LOSS: \$0 65. NET INCOME/LOSS: \$161.171 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 2,057 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92616

SECURITY TITLE, INC.

	Direct Operation	ons				
1. Agency Number:	92819		1.	Agency Number:	92467	
Agency Name:     Doing Business As:		E GUARANTY COMPANY	2.	Agency Name: Doing Business As		TITLE INSURANCE COMPANY
•		AV POLILEVADO CUITE 100 MC#1E 11	2			ACE SHITE 201
<ul><li>3. Agency Address:</li><li>4. City, State, Zip:</li></ul>	HOUSTON, TX	AK BOULEVARD, SUITE 100 MC#15-11 . 77056		Agency Address: City, State, Zip:	1900 ST. JAMES PL HOUSTON, TX 770	
INCOME			II	ICOME		
5. TITLE PREMIUMS:		\$18,476,336	5.	TITLE PREMIUMS:		\$22,651
6. % PREMIUM REMITTE	D:	15.00%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	NED:	\$15,704,886	7.	TITLE PREMIUM RETA	INED:	\$19,253
8. EXAMINATION EVIDE	NCE FEES:	\$0	8.	EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:		\$0	9.	FEES RECEIVED FOR C	CLOSING:	\$122,299
10. TAX CERTIFICATES:		\$409	10. TAX CERTIFICATES:		\$4,353	
11. RECORDING FEES:		\$57,818	1	1. RECORDING FEES:		\$4,097
12. RESTRICTIONS:		\$0	12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$175	13. INSPECTION FEES:		\$0	
14. COURIER & OVERNIG	iHT:	\$0	14	4. COURIER & OVERNIC	GHT:	\$390
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0	
17. OTHER INCOME:		\$134,885	17	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$15,898,173	18	B. TOTAL TITLE:		\$150,392
19. TOTAL ESCROW:		\$837,209	19	9. TOTAL ESCROW:		\$8,609
20. TOTAL NON-POLICY:		\$525,045	20	D. TOTAL NON-POLICY:	:	\$0
21. TOTAL INCOME:		\$17,260,427	2	1. TOTAL INCOME:		\$159,001
EXPENSES	C.	¢11.420.1E0		KPENSES	····	\$50.316
22. SALARIES-EMPLOYEE		\$11,430,159 \$1,365,268		2. SALARIES-EMPLOYEE		\$50,316 \$0
23. SALARIES-OWNERS/F 24. BENEFITS-EMPLOYEE		\$1,303,200 \$0		3. SALARIES-OWNERS/I 4. BENEFITS-EMPLOYEE		\$13,466
25. BENEFITS-OWNERS/F		\$0 \$0		5. BENEFITS-OWNERS/I		\$13,400 \$0
26. E/E-OTHER AGENTS &		\$830,061		6. E/E-OTHER AGENTS		\$22,651
27. E/E-ATTORNEYS & O		\$0		7. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$4,932		B. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0		9. C/F-ATTORNEYS & C		\$0
30. RENT:		\$649,805		D. RENT:		\$8,151
31. UTILITIES:		\$16,361		1. UTILITIES:		\$576
32. ACCOUNTING & AUD	DITING:	\$5,412	32	2. ACCOUNTING & AUI	DITING:	\$0
33. ADVERTISING & PRO	MOTIONS:	\$407,360	33	3. ADVERTISING & PRO	MOTIONS:	\$398
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$461,547	34	4. EMP. TRAVEL, LODGI	NG & EDUC.:	\$1,007
35. INSURANCE:		\$0	3!	5. INSURANCE:		\$5
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$6,255	37	7. LEGAL EXPENSE:		\$173
38. LICENSES, TAXES, & F		\$511,608		B. LICENSES, TAXES, & I		\$3,449
39. POSTAGE & FREIGHT		\$3,382		9. POSTAGE & FREIGHT		\$3,401
40. COURIER & OVERNIG	НТ:	\$11,791		O. COURIER & OVERNIC	GHT:	\$390
41. TELEPHONE & FAX:	SORVING	\$41,545		1. TELEPHONE & FAX:	CODVING	\$1,343
42. PRINTING & PHOTOG	LOPYING:	\$37,328		2. PRINTING & PHOTO	COPYING:	\$9,159 \$1,241
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEACE	\$40,200 \$0,430		3. OFFICE SUPPLIES: 4. EQUIPMENT/VEHICLI	ELEACE	\$1,341 ¢64
45. DEPRECIATION:	LEASE	\$9,439 \$69,532		4. EQUIPMENT/VEHICLI 5. DEPRECIATION:	E LEASE	\$64 \$3,311
46. DIRECTORS' FEES:		\$09,332 \$0		6. DIRECTORS' FEES:		\$3,311 \$0
47. DUES, BOARDS & AS	SOCIATIONS	\$71,135		7. DUES, BOARDS & AS	SOCIATIONS	\$0 \$214
48. BAD DEBTS:	J J C., (1101NJ.	\$71,133 \$0		8. BAD DEBTS:		\$214
49. LOSS & LOSS ADJUS	TMENT:	\$88,689		9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PA		\$0		D. TAX CERTIFICATES PA		\$4,353
51. RECORDING FEES PA		\$63,611		1. RECORDING FEES PA		\$4,097
52. PLANT LEASE/UPDAT	ES:	\$227,860	57	2. PLANT LEASE/UPDAT	ΓES:	\$19,750
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$26	54	4. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYI	NG:	\$584	5.5	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	I FEES:	\$20,261	50	6. Trade association	N FEES:	\$475
57. OTHER EXPENSES:		\$13,786,849		7. OTHER EXPENSES:		\$2,115
58. TOTAL TITLE:		\$30,160,999		B. TOTAL TITLE:		\$150,205
59. TOTAL ESCROW:		\$2,660,489		9. TOTAL ESCROW:		\$4,130
60. TOTAL NON-POLICY	ABSTRACT:	\$846,109		O. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$33,667,597		1. TOTAL EXPENSES:		\$154,335
62. INCOME/LOSS TITLE:		(\$14,262,826) (\$1,023,200)		2. INCOME/LOSS TITLE:		\$187
63. INCOME/LOSS ESCROW:		(\$1,823,280) (\$331,064)		3. INCOME/LOSS ESCR		\$4,479
64. INCOME/LOSS NON-POLICY:		(\$321,064) (\$16,407,170)		4. INCOME/LOSS NON: 5. NET INCOME/LOSS:	-FULICY:	\$0 \$4,666
65. NET INCOME/LOSS:		(\$10,407,170)	6:	D. INET TINCOIVIE/LUSS.		\$ <del>4</del> ,000
66. NUMBER OF POLICIE		2,065		6. NUMBER OF POLICIE		157
67. ALLOCATED TO UNDERWRITER: \$0		•		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68	B. ALLOCATED FROM U	INDERWRITER:	\$0

 Agency Number:
 Agency Name: 104968

WFG NATIONAL TITLE INSURANCE COMPANY

Doing Business As:

 Agency Address:
 City, State, Zip: 8445 FREEPORT PKWY STE 530

IRVING, TX 75063

## INCOME

INCOME		
5. TITLE PREMI	UMS:	\$0
6. % PREMIUM	REMITTED:	
7. TITLE PREMI	UM RETAINED:	\$0
8. EXAMINATION	ON EVIDENCE FEES:	\$0
9. FEES RECEIV	ED FOR CLOSING:	\$0
10. TAX CERTIF	ICATES:	\$0
11. RECORDING	G FEES:	\$0
12. RESTRICTIO	NS:	\$0
13. INSPECTION	N FEES:	\$0
14. COURIER &	OVERNIGHT:	\$0
15. TELEPHONE		\$0
16. INTEREST IN		\$0
17. OTHER INC		\$0
18. TOTAL TITLI		\$0
19. TOTAL ESCF		\$0
20. TOTAL NON		\$0
21. TOTAL INCO	OME:	\$0
EXPENSES		
22. SALARIES-E	MDI OVEES:	\$0
	WNERS/PARTNERS:	\$0 \$0
24. BENEFITS-E	·	\$0 \$0
	WNERS/PARTNERS:	\$0
	AGENTS & UW:	\$0
,	NEYS & OTHERS:	\$0
	AGENTS & UW:	\$0
	NEYS & OTHERS:	\$0
30. RENT:		\$0
31. UTILITIES:		\$0
32. ACCOUNTIN	NG & AUDITING:	\$0
33. ADVERTISIN	IG & PROMOTIONS:	\$0
34. EMP. TRAVE	EL, LODGING & EDUC.:	\$0
35. INSURANCE	Ē:	\$0
36. INTEREST EX	XPENSE:	\$0
37. LEGAL EXPE		\$0
38. LICENSES, T		\$0
39. POSTAGE &		\$0
40. COURIER &		\$0
41. TELEPHONE		\$0
	k PHOTOCOPYING:	\$0
43. OFFICE SUP		\$0
45. DEPRECIATI	T/VEHICLE LEASE	\$0 \$0
46. DIRECTORS		\$0 \$0
	RDS & ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:		\$0 \$0
	SS ADJUSTMENT:	\$0
50. TAX CERTIF		\$0
51. RECORDING		\$0
52. PLANT LEAS		\$0
	FOR BAD FAITH SUITS:	\$0
54. FINES OR PI	ENALTIES:	\$0
55. DONATION	S/LOBBYING:	\$0
56. TRADE ASSO	OCIATION FEES:	\$0
57. OTHER EXP	ENSES:	\$0
58. TOTAL TITLI	E:	\$0
59. TOTAL ESCF		\$0
60. TOTAL NON	N-POLICY ABSTRACT:	\$0
61. TOTAL EXPE		\$0
62. INCOME/LC		\$0
63. INCOME/LC		\$0
•	OSS NON-POLICY:	\$0
65. NET INCOM	IE/LOSS:	\$0
66. NUMBER O	F POLICIES ISSUED:	0
	TO LINDERWRITER:	\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

# Title Premium By County

**Section Five** 

**Texas Department of Insurance** 

COUNTY NAME	PREMIUM BY COUNTY
ANDERSON	1,296,343
ANDREWS	848,034
ANGELINA	2,516,829
ARANSAS	1,902,731
ARCHER	344,252
ARMSTRONG	92,266
ATASCOSA	1,517,756
AUSTIN	1,508,528
BAILEY	123,535
BANDERA	1,230,707
BASTROP	5,282,374
BAYLOR	97,621
BEE	467,386
BELL	19,149,105
BEXAR	127,437,348
BLANCO	1,175,564
BORDEN	35,240
BOSQUE	635,273
	•
BOWIE	3,159,938
BRAZORIA	22,365,718
BRAZOS	12,470,863
BREWSTER	536,839
BRISCOE	59,072
BROOKS	51,733
BROWN	1,497,225
BURLESON	627,970
BURNET	4,795,893
CALDWELL	1,096,808
CALHOUN	847,348
CALLAHAN	532,537
CAMERON	7,513,845
CAMP	
-	605,440
CARSON	223,920
CASS	768,623
CASTRO	372,887
CHAMBERS	4,277,688
CHEROKEE	1,379,380
CHILDRESS	212,462
CLAY	395,141
COCHRAN	74,038
COKE	28,096
COLEMAN	414,955
COLLIN	121,661,293
COLLINGSWORTH	122,366
COLORADO	1,066,749
COMAL	20,167,813
COMANCHE	607,489
CONCHO	5,920
COOKE	
	1,780,428
CORYELL	2,030,658
COTTLE	66,770
CRANE	80,176
CROCKETT	79,865
CROSBY	118,465
CULBERSON	78,938
DALLAM	394,058
DALLAS	214,953,526
DAWSON	232,126
DE WITT	523,948
DEAF SMITH	546,666
DELTA	198,597
DENTON	95,120,080
DICKENS	43,318
DIMMIT	260,603
DONLEY	120,859
DUVAL	210,618

COUNTY NAME	PREMIUM BY COUNTY
KENEDY	23,91
KENT	127,574
KERR	3,642,30
KIMBLE	496,750
KING	28,62
KINNEY	133,61
KLEBERG	505,18
KNOX	92,43
LA SALLE	113,18
LAMAR	1,959,10
LAMB	245,72
LAMPASAS	851,06
LAVACA	780,67
LEE	563,87
LEON	835,54
LIBERTY	2,644,37
LIMESTONE	778,68
LIPSCOMB	155,41
LIVE OAK	398,09
LLANO	2,986,91
LOVING	29,38
LUBBOCK	16,289,46
LYNN	331,06
MADISON	459,20
MARION	234,87
MARTIN	306,40
MASON	377,65
MATAGORDA	1,270,40
MAVERICK	999,29
MCCULLOCH	289,78
MCLENNAN	11,650,90
MCMULLEN	102,95
MEDINA	2,998,13
MENARD	612,40
MIDLAND	15,422,14
MILAM	710,85
MILLS	373,97
MITCHELL	128,15
MONTAGUE	827,11
MONTGOMERY	55,347,88
MOORE	578,08
MORRIS MOTLEY	270,62
NACOGDOCHES	48,82 1,792,64
NAVARRO	
NEWTON	668,04 126,45
NOLAN	309,13
NUECES	17,493,54
OCHILTREE OLDHAM	257,55
	69,02
ORANGE	2,111,11
PALO PINTO	1,574,20
PANOLA	680,66
PARKER	14,947,82
PARMER	463,16
PECOS	312,64
POLK	250,30
POTTER	3,353,25
PRESIDIO	204,85
RAINS	534,15
RANDALL	8,271,23
REAGAN	94,50
REAL	316,34
REEVES	579,55
REFUGIO	186,78
ROBERTS	66,19

COUNTY NAME	PREMIUM BY COUNTY
EASTLAND	274,555
ECTOR	6,971,983
EDWARDS	233,029
EL PASO	30,446,069
ELLIS	14,114,639
ERATH	2,219,841
FALLS	421,297
FANNIN	1,500,256
FAYETTE	1,557,891
FISHER	180,931
FLOYD	120,461
FOARD	42,526
FORT BEND	64,382,803
FRANKLIN	579,057
FREESTONE	857,065
FRIO	335,106
GAINES	891,766
GALVESTON	27,532,630
GARZA	94,863
GILLESPIE	3,663,935
GLASSCOCK	0
GOLIAD	357,064
GONZALES	627,189
GRAY	587,668
GRAYSON	8,929,362
GREGG	4,722,640
GRIMES	599,600
GUADALUPE	11,285,142
HALE	638,915
HALL	100,085
HAMILTON	377,246
HANSFORD	208,192
HARDEMAN HARDIN	120,926
HARRIS	1,805,444 325,041,950
HARRISON	1,549,769
HARTLEY	591,825
HASKELL	190,689
HAYS	24,150,708
HEMPHILL	95,502
HENDERSON	3,390,215
HIDALGO	17,340,819
HILL	1,123,121
HOCKLEY	566,270
HOOD	4,551,479
HOPKINS	1,003,873
HOUSTON	598,858
HOWARD	1,052,946
HUDSPETH	166,940
HUNT	4,738,287
HUTCHINSON	461,074
IRION	51,596
JACK	385,001
JACKSON	392,001
JASPER	656,432
JEFF DAVIS	356,206
JEFFERSON	7,991,553
JIM HOGG	71,055
JIM WELLS	602,777
JOHNSON	10,476,589
JONES	298,546
KARNES	269,740
KAUFMAN	11,501,056
KENDALL	5,787,867

COUNTY NAME	PREMIUM BY COUNTY
ROBERTSON	658,969
ROCKWALL	11,829,750
RUNNELS	252,923
RUSK	1,106,312
SABINE	466,294
SAN AUGUSTINE	116,549
SAN JACINTO	678,184
SAN PATRICIO	3,715,433
SAN SABA	264,733
SCHLEICHER	95,107
SCURRY	466,123
SHACKELFORD	86,001
SHELBY	618,292
SHERMAN	348,025
SMITH	11,669,432
SOMERVELL	414,315
STARR	285,245
STEPHENS	217,312
STONEWALL	72,955
SUTTON	200,865
SWISHER	80,887
TARRANT	158,058,296
TAYLOR	6,274,502
TERRELL	45,309
TERRY	290,125
THROCKMORTON	42,593
TITUS	1,017,953
TOM GREEN	5,370,122
TRAVIS	176,573,940
TRINITY	402,972
TYLER	429,518
UPSHUR	955,028
UPTON	110,226
UVALDE	1,181,062
VAL VERDE	1,224,199
VAN ZANDT	2,044,385
VICTORIA	3,179,845
WALKER	1,770,255
WALLER	3,873,737
WARD	496,829
WASHINGTON	1,998,341
WEBB	7,057,149
WHARTON	1,355,110
WHEELER	122,236
WICHITA	4,540,792
WILBARGER	231,085
WILLACY	198,738
WILLIAMSON	64,587,206
WILSON	1,985,909
WINKLER	110,492
WISE	4,879,620
WOOD	1,837,538
YOAKUM	196,004
YOUNG	644,556
ZAPATA	179,879
ZAVALA	298,739
	250,133



Texas Department of Insurance Property and Casualty Division – Data Services