CALENDAR YEAR 2015



TEXAS DEPARTMENT OF INSURANCE REGULATORY POLICY DIVISION – PROPERTY AND CASUALTY ACTUARIAL OFFICE NOVEMBER 2017

Texas Department of Insurance 333 Guadalupe | Austin, Texas 78701 (800) 578-4677 www.TDI.texas.gov

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Introduction

Under Texas Insurance Code, Section 2703.153, the Texas Department of Insurance's Data Services Team annually collects information from title agents and underwriters doing business in Texas. Agents and companies are asked to report their income, expenses, and losses. The results of these reports are published in the *Texas Title Insurance Agent Experience Report Compilation* and the *Texas Title Insurance Industry Experience Report Compilation*. The following report includes a compilation of information from the agents call.

Copies of both title reports are available from the TDI Publication Distribution Section or from the TDI web page at www.tdi.texas.gov/reports/report8.html. Complete company reports and agent reports may be requested from the Data Services Team at 512-676-6690.

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EXPERIENCE REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

Su	mmary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
INCOME 1. TITLE PREMIUMS:		772 019 666	770.051.622	04 860 306
2. % PREMIUM REMITTED:		773,018,666 15.02%	770,051,623 15.00%	94,869,206 15.00%
3. RETAINED TITLE PREMIUMS:		657,487,980	654,536,079	80,638,825
4. EXAMINATION EVIDENCE FEES:		44,610,808	18,047,369	689,211
5. FEES RECEIVED FOR CLOSING:		65,914,587	83,545,172	29,482,076
6. TAX CERTIFICATES:		15,292,585	14,768,788	720,110
7. RECORDING FEES:		48,203,506	38,284,357	2,448,362
8. RESTRICTIONS:		384,609	361	0
9. INSPECTION FEES:		75,665	24,377	0
10. COURIER/OVERNIGHT:		6,343,997	5,161,290	187,936
11. TELEPHONE AND FACSIMILE:		246,227	887	2,000
12. INTEREST INCOME:		356,515	151,354	27
13. OTHER INCOME: 14. TOTAL TITLE:	_	6,306,606 845,223,089	32,264,316 846,784,350	822,702 114,991,249
15. TOTAL TITLE:		177,042,883	127,758,773	7,424,124
16. TOTAL LISCHOW:		22,632,173	8,410,980	1,111,743
17. TOTAL INCOME:	=	1,044,898,145	982,954,103	123,527,116
17. TOTAL INCOME.		1,044,838,143	302,334,103	123,327,110
EXPENSES				
18. SALARIES-EMPLOYEES:		299,174,461	309,326,518	48,474,429
19. SALARIES-OWNERS/PARTNERS:		33,408,925	3,029,229	0
20. BENEFITS-EMPLOYEES:		41,855,824	49,292,456	5,519,940
21. BENEFITS-OWNERS/PARTNERS:		3,684,643	16,649	0
22. E/E-OTHER AGENTS/UW:		8,748,567	6,035,673	1,149,324
23. E/E-ATTORNEYS AND OTHERS:		8,795,930	220,090	46,095
24. C/F-OTHER AGENTS/UW:		8,198,804	20,587,073	139,346
25. C/F-ATTORNEYS AND OTHERS:		32,330,928	81,259,640	5,290,973
26. RENT:		36,758,235	34,507,220	3,571,766
27. UTILITIES:		4,264,304	1,714,667	137,898
28. ACCOUNTING AND AUDITING:		4,600,188	2,818,914	262,891
29. ADVERTISING/PROMOTIONS:		12,340,562	9,619,282	4,431,825
30. EMPLOYEE TRAVEL, LODGING,:		5,944,579	5,410,684	877,745
31. INSURANCE:		6,420,087	1,584,705	350,766
32. INTEREST EXPENSE:		1,699,901	44,379	37,265
33. LEGAL EXPENSE:		4,867,646	705,672	46,216
34. LICENSES, TAXES, AND FEES:		3,469,662	1,303,943	1,460,964
35. POSTAGE AND FREIGHT: 36. COURIER/OVERNIGHT:		3,454,670 9,063,459	3,648,777 6,449,788	325,429 349,121
37. TELEPHONE AND FAX:		7,002,983	5,364,248	363,292
38. PRINTING/PHOTOCOPYING:		2,536,316	1,811,000	186,394
39. OFFICE SUPPLIES:		10,633,322	4,077,905	489,062
40. EQUIPMENT/VEHICLE LEASE:		5,376,521	2,115,366	355,613
41. DEPRECIATION:		10,540,201	4,581,977	962,398
42. DIRECTORS FEES:		1,946,912	21,236	0
43. DUES, BOARDS, AND ASSOCIATI	ONS:	1,916,705	1,309,552	253,320
44. BAD DEBTS:		202,933	104,708	3,068
45. LOSS AND LOSS ADJUSTMENT:		1,474,646	737,691	12,868
46. TAX CERTIFICATES PAID:		15,343,900	14,880,513	710,365
47. RECORDING FEES PAID:		48,453,992	38,717,056	2,582,164
48. PLANT LEASE/UPDATES:		22,369,346	48,203,793	1,862,899
49. DAMAGES FOR BAD FAITH SUIT	S:	31,482	0	0
50. FINES OR PENALTIES:		39,349	77,794	7,647
51. DONATIONS/LOBBYING:52. TRADE ASSOCIATION FEES:		1,569,511	712,737	372,629
		362,125 36,907,779	681,339	66,494 15,100,001
53. OTHER EXPENSES:	_		20,027,928	15,109,001
54. TOTAL TITLE:		695,793,066	681,000,202	95,809,205
55. TOTAL ESCROW: 56. TOTAL NON-POLICY ABSTRACT:		138,393,765	78,662,774	4,880,685
	=	21,545,283	5,012,753	845,672
57. TOTAL EXPENSES:		855,732,114	764,675,729	101,535,562
58. INCOME/LOSS TITLE:		149,430,020	165,784,147	19,182,044
59. INCOME/LOSS ESCROW:		38,649,120	49,095,999	2,543,439
60. INCOME/LOSS NON-POLICY:	_	1,086,888	3,398,227	266,071
61. NET INCOME/LOSS:	=	189,166,028	218,278,373	21,991,554
62. NUMBER OF POLICIES ISSUED:		2,226,010	1,447,445	95,266
63. ALLOCATED TO UNDERWRITERS	S:	\$0	\$0	\$0
64. ALLOCATED FROM UNDERWRIT	ER:	\$0	\$23,033,356	\$3,144,885

INDEPENDENT

AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

	dent Agents	1 1	A manay Nyumbari	106803	
1. Agency Number: 93038	NOTAL LLC		Agency Number:	106803	
0 ,	OIGITAL, LLC		Agency Name:	A A DAVIS TITLE, LLC	
3. Agency Address: 317 S.	MAIN		Agency Address:	500 SOUTH 7TH ST	
City, State, Zip: PERRY	TON, TX 79070	4. 0	City, State, Zip:	CROCKETT, TX 75835	
INCOME		INC	COME		
5. TITLE PREMIUMS:	\$300,005		TITLE PREMIUMS:		\$372,644
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMITTE		14.99%
7. TITLE PREMIUM RETAINED:	\$255,004	7. T	TITLE PREMIUM RETA	INED:	\$316,787
8. EXAMINATION EVIDENCE FEES:	\$60,716	8. E	EXAMINATION EVIDEN	NCE FEES:	\$21,623
9. FEES RECEIVED FOR CLOSING:	\$7,512	9. F	FEES RECEIVED FOR CI	LOSING:	\$8,858
10. TAX CERTIFICATES:	\$2,863		TAX CERTIFICATES:		\$7,390
11. RECORDING FEES:	\$0		RECORDING FEES:		\$26,064
12. RESTRICTIONS:	\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$464	14.	COURIER & OVERNIG	HT:	\$2,515
15. TELEPHONE & FAX:	\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:	\$47,083		OTHER INCOME:		\$924
18. TOTAL TITLE:	\$373,642		TOTAL TITLE:		\$384,161
19. TOTAL ESCROW:	\$4,925		TOTAL ESCROW:		\$60,338
20. TOTAL NON-POLICY:	\$317,933	20.	TOTAL NON-POLICY:		\$9,779
21. TOTAL INCOME:	\$696,500	21.	TOTAL INCOME:		\$454,278
EVBENCES.			DENIGES		
EXPENSES		EXF	PENSES		
22. SALARIES-EMPLOYEES:	\$261,624	22.	SALARIES-EMPLOYEES	S:	\$38,633
23. SALARIES-OWNERS/PARTNERS:			SALARIES-OWNERS/P		\$67,082
24. BENEFITS-EMPLOYEES:	\$35,702		BENEFITS-EMPLOYEES		\$9,819
25. BENEFITS-OWNERS/PARTNERS:			BENEFITS-OWNERS/P		\$1,152
			,		
26. E/E-OTHER AGENTS & UW:	\$0		E/E-OTHER AGENTS 8		\$1,001
27. E/E-ATTORNEYS & OTHERS:	\$62,549	27.	E/E-ATTORNEYS & OT	ΓHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28.	C/F-OTHER AGENTS 8	& UW:	\$445
29. C/F-ATTORNEYS & OTHERS:	\$0	29.	C/F-ATTORNEYS & OT	THERS:	\$33,544
30. RENT:	\$14,310		RENT:		\$20,400
31. UTILITIES:	\$1,711		UTILITIES:		\$0
32. ACCOUNTING & AUDITING:			ACCOUNTING & AUD	ITING.	
	\$28,463				\$3,294
33. ADVERTISING & PROMOTIONS:			ADVERTISING & PROP		\$937
34. EMP. TRAVEL, LODGING & EDU	C.: \$17,559	34.	EMP. TRAVEL, LODGII	NG & EDUC.:	\$1,266
35. INSURANCE:	\$4,691	35.	INSURANCE:		\$10,475
36. INTEREST EXPENSE:	\$0	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES:	\$1,045		LICENSES, TAXES, & F	FFS.	\$716
39. POSTAGE & FREIGHT:	\$1,763		POSTAGE & FREIGHT:		\$1,167
40. COURIER & OVERNIGHT:	\$464		COURIER & OVERNIG	п:	\$2,402
41. TELEPHONE & FAX:	\$7,144		TELEPHONE & FAX:		\$6,008
42. PRINTING & PHOTOCOPYING:	\$1,317	42.	PRINTING & PHOTOC	OPYING:	\$1,000
43. OFFICE SUPPLIES:	\$8,234	43.	OFFICE SUPPLIES:		\$5,948
44. EQUIPMENT/VEHICLE LEASE	\$5,530	44.	EQUIPMENT/VEHICLE	E LEASE	\$4,016
45. DEPRECIATION:	\$286,138	45.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCIATION			DUES, BOARDS & ASS	SOCIATIONS:	\$2,388
				OCIATIONS.	
48. BAD DEBTS:	\$0		BAD DEBTS:	NACNIT.	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0		LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PAID:	\$3,099		TAX CERTIFICATES PA		\$7,360
51. RECORDING FEES PAID:	\$0	51.	RECORDING FEES PAI	D:	\$26,102
52. PLANT LEASE/UPDATES:	\$8,345	52.	PLANT LEASE/UPDAT	ES:	\$1,990
53. DAMAGES FOR BAD FAITH SUIT		53.	DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0		FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$0		DONATIONS/LOBBYIN		\$167
56. TRADE ASSOCIATION FEES:	\$360		TRADE ASSOCIATION	FEES:	. \$0
57. OTHER EXPENSES:	\$12,954		OTHER EXPENSES:		\$6,431
58. TOTAL TITLE:	\$767,147	58.	TOTAL TITLE:		\$253,743
59. TOTAL ESCROW:	\$13,794	59.	TOTAL ESCROW:		\$28,511
60. TOTAL NON-POLICY ABSTRACT:		60.	TOTAL NON-POLICY A	ABSTRACT:	\$4,105
61. TOTAL EXPENSES:	\$1,391,116		TOTAL EXPENSES:		\$286,359
62. INCOME/LOSS TITLE:	(\$393,505)		INCOME/LOSS TITLE:		\$130,418
	. , ,				
63. INCOME/LOSS ESCROW:	(\$8,869) (\$202,242)		INCOME/LOSS ESCRO		\$31,827
64. INCOME/LOSS NON-POLICY:	(\$292,242)		INCOME/LOSS NON-F	POLICY:	\$5,674
65. NET INCOME/LOSS:	(\$694,616)	65.	NET INCOME/LOSS:		\$167,919
66. NUMBER OF POLICIES ISSUED:	437	CC	NUMBER OF POLICIES	S ISSUED:	595
67. ALLOCATED TO UNDERWRITER	•		ALLOCATED FROM A LIN		\$0 \$0
68. ALLOCATED FROM UNDERWRIT	TER: \$0	68.	ALLOCATED FROM UN	NDERWRITER:	\$0

	Independent Agents			
 Agency Number: 	92778		1. Agency Number: 92480	
2. Agency Name:	A. O. THOMPSON ABSTI	RACT CO., INC.	2. Agency Name: AAA ABSTRACT COMPANIES INC	
3. Agency Address:	242 EAST 3RD STREET		3. Agency Address: #1 PLANTER STREET P.O. BOX 38	
4. City, State, Zip:	HEREFORD, TX 79045		4. City, State, Zip: EMORY, TX 75440	
/, /, -	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
INCOME			INCOME	
		6250.055		4644242
5. TITLE PREMIUMS:		\$358,965	5. TITLE PREMIUMS:	\$614,343
6. % PREMIUM REMITTI		15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$305,120	7. TITLE PREMIUM RETAINED:	\$522,190
8. EXAMINATION EVIDE	NCE FEES:	\$405,431	8. EXAMINATION EVIDENCE FEES:	\$128,748
9. FEES RECEIVED FOR C	CLOSING:	\$2,445	9. FEES RECEIVED FOR CLOSING:	\$970
10. TAX CERTIFICATES:		\$4,620	10. TAX CERTIFICATES:	\$9,539
11. RECORDING FEES:		\$25,388	11. RECORDING FEES:	\$59,970
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNIG	on:	\$1,753	14. COURIER & OVERNIGHT:	\$12,507
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$240	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$4,431
18. TOTAL TITLE:		\$744,997	18. TOTAL TITLE:	\$738,355
19. TOTAL ESCROW:		\$79,724	19. TOTAL ESCROW:	\$178,578
20. TOTAL NON-POLICY:		\$18,426	20. TOTAL NON-POLICY:	\$3,397
21. TOTAL INCOME:		\$843,147	21. TOTAL INCOME:	\$920,330
211 10 1712 1110011121		φο 15/1 17		ψ3 2 0,330
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEE	·c.	\$256,768	22. SALARIES-EMPLOYEES:	\$419,260
23. SALARIES-OWNERS/I		\$80,304	23. SALARIES-OWNERS/PARTNERS:	\$41,304
24. BENEFITS-EMPLOYEE		\$27,955	24. BENEFITS-EMPLOYEES:	\$2,925
25. BENEFITS-OWNERS/	PARTNERS:	\$8,338	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$3,576	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$4,826	28. C/F-OTHER AGENTS & UW:	\$23,931
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$613
30. RENT:		\$21,360	30. RENT:	\$43,965
31. UTILITIES:		\$10,145	31. UTILITIES:	\$7,733
32. ACCOUNTING & AUD	NTING:	\$5,029	32. ACCOUNTING & AUDITING:	\$4,970
33. ADVERTISING & PRO		\$4,466		\$15,391
			33. ADVERTISING & PROMOTIONS:	
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$18,864	34. EMP. TRAVEL, LODGING & EDUC.:	\$2,539
35. INSURANCE:		\$12,390	35. INSURANCE:	\$8,422
36. INTEREST EXPENSE:		\$329	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$2,064	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & I	EES:	\$3,151	38. LICENSES, TAXES, & FEES:	\$1,988
39. POSTAGE & FREIGHT	:	\$3,017	39. POSTAGE & FREIGHT:	\$1,811
40. COURIER & OVERNIG	SHT:	\$1,753	40. COURIER & OVERNIGHT:	\$12,613
41. TELEPHONE & FAX:		\$6,768	41. TELEPHONE & FAX:	\$9,670
42. PRINTING & PHOTOG	OPYING:	\$587	42. PRINTING & PHOTOCOPYING:	\$3,817
43. OFFICE SUPPLIES:		\$6,796	43. OFFICE SUPPLIES:	\$12,106
	FIFASE	\$7,691		
44. EQUIPMENT/VEHICL	E LEASE		44. EQUIPMENT/VEHICLE LEASE	\$12,737
45. DEPRECIATION:		\$4,790	45. DEPRECIATION:	\$12,865
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$2,806	47. DUES, BOARDS & ASSOCIATIONS:	\$3,594
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUST	MENT:	\$2,617	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$4,620	50. TAX CERTIFICATES PAID:	\$10,567
51. RECORDING FEES PA	ID:	\$25,388	51. RECORDING FEES PAID:	\$60,594
52. PLANT LEASE/UPDAT	TES:	\$0	52. PLANT LEASE/UPDATES:	\$2,257
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYI		\$1,988	55. DONATIONS/LOBBYING:	\$3,771
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$400
57. OTHER EXPENSES:		\$19,481	57. OTHER EXPENSES:	\$42,517
58. TOTAL TITLE:		\$547,865	58. TOTAL TITLE:	\$762,360
59. TOTAL ESCROW:		\$51,341	59. TOTAL ESCROW:	\$169,501
60. TOTAL NON-POLICY	ABSTRACT:	\$11,409	60. TOTAL NON-POLICY ABSTRACT:	\$2,451
61. TOTAL EXPENSES:		\$610,615	61. TOTAL EXPENSES:	\$934,312
62. INCOME/LOSS TITLE:		\$197,132	62. INCOME/LOSS TITLE:	(\$24,005)
63. INCOME/LOSS ESCRO		\$28,383	63. INCOME/LOSS ESCROW:	\$9,077
64. INCOME/LOSS NON-		\$7,017	64. INCOME/LOSS NON-POLICY:	\$946
65. NET INCOME/LOSS:		\$232,532	65. NET INCOME/LOSS:	(\$13,982)
OS. INC. INCOME/LOSS.		YEJE,JJE	OS. IVET TINCOTVIE/ LOSS.	(10,304)
66. NUMBER OF POLICIE	S ISSUED:	710	66. NUMBER OF POLICIES ISSUED:	1,202
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		+ -		70

 Agency Number: Agency Name: 	91850 ABP LAND TITLES, INC.		 Agency Number: Agency Name: 	92073	ANY OF REAGAN COUNTY, LP
Agency Address:	217 W. MAIN		Agency Address:	313 N. PLAZA	ANY OF REAGAN COUNTY, LP
4. City, State, Zip:	POST, TX 79356		4. City, State, Zip:	BIG LAKE, TX 76932	
,, ,			,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$101,347	5. TITLE PREMIUMS:		\$104,525
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$86,145	7. TITLE PREMIUM RETAI	NED:	\$88,846
8. EXAMINATION EVIDENCE	CE FEES:	\$5,311	8. EXAMINATION EVIDEN	ICE FEES:	\$42,495
9. FEES RECEIVED FOR CLO	OSING:	\$554	9. FEES RECEIVED FOR CL	OSING:	\$4,003
10. TAX CERTIFICATES:		\$2,348	10. TAX CERTIFICATES:		\$400
11. RECORDING FEES:		\$93	11. RECORDING FEES:		\$4,399
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER & OVERNIGH	Τ.	\$0 \$1,170	 INSPECTION FEES: COURIER & OVERNIGH 	UT.	\$0 \$226
15. TELEPHONE & FAX:		\$1,170 \$0	15. TELEPHONE & FAX:	пт.	\$226 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$35
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$95,621	18. TOTAL TITLE:		\$140,404
19. TOTAL ESCROW:		\$31,943	19. TOTAL ESCROW:		\$20,508
20. TOTAL NON-POLICY:		\$28,638	20. TOTAL NON-POLICY:		\$829,475
21. TOTAL INCOME:		\$156,202	21. TOTAL INCOME:		\$990,387
EVERNOES			EVERNICEC		
EXPENSES		4	EXPENSES		
22. SALARIES-EMPLOYEES:		\$46,685	22. SALARIES-EMPLOYEES		\$24,152
23. SALARIES-OWNERS/PA		\$2,480	23. SALARIES-OWNERS/PA		\$1,645
24. BENEFITS-EMPLOYEES:		\$2,299	24. BENEFITS-EMPLOYEES		\$2,027
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS &		\$217 \$152	25. BENEFITS-OWNERS/PA		\$0 \$1,611
27. E/E-ATTORNEYS & OTH		\$132 \$0	26. E/E-OTHER AGENTS & 27. E/E-ATTORNEYS & OT		\$1,011
28. C/F-OTHER AGENTS &		\$0 \$0	28. C/F-OTHER AGENTS &		\$10,661
29. C/F-ATTORNEYS & OTH		\$0 \$0	29. C/F-ATTORNEYS & OT		\$10,001
30. RENT:		\$1,860	30. RENT:		\$3,864
31. UTILITIES:		\$1,837	31. UTILITIES:		\$806
32. ACCOUNTING & AUDIT	TING:	\$1,738	32. ACCOUNTING & AUDI	TING:	\$0
33. ADVERTISING & PROM	IOTIONS:	\$105	33. ADVERTISING & PRON	MOTIONS:	\$706
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$29	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$771
35. INSURANCE:		\$3,178	35. INSURANCE:		\$1,205
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0 *===	37. LEGAL EXPENSE:		\$5
38. LICENSES, TAXES, & FE	ES:	\$782	38. LICENSES, TAXES, & FE		\$57
39. POSTAGE & FREIGHT:	Τ.	\$667	39. POSTAGE & FREIGHT:		\$248
40. COURIER & OVERNIGH 41. TELEPHONE & FAX:		\$1,171 \$3,776	40. COURIER & OVERNIGH 41. TELEPHONE & FAX:	пі:	\$58 \$826
42. PRINTING & PHOTOCO	DVING:	\$3,770 \$789	42. PRINTING & PHOTOCO	OPVING:	\$711
43. OFFICE SUPPLIES:		\$3,004	43. OFFICE SUPPLIES:	51 THV6.	\$899
44. EQUIPMENT/VEHICLE I	LEASE	\$2,345	44. EQUIPMENT/VEHICLE	LEASE	\$909
45. DEPRECIATION:		\$407	45. DEPRECIATION:		\$1,439
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$651	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAIL		\$2,456	50. TAX CERTIFICATES PA		\$484
51. RECORDING FEES PAID		\$93	51. RECORDING FEES PAIR		\$4,800
52. PLANT LEASE/UPDATES		\$2,702	52. PLANT LEASE/UPDATE		\$14,827
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ATTH 30113:	\$0 \$0	53. DAMAGES FOR BAD F. 54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING	G.	\$433	55. DONATIONS/LOBBYIN		\$0 \$0
56. TRADE ASSOCIATION F		\$424	56. TRADE ASSOCIATION		\$140
57. OTHER EXPENSES:		\$8,277	57. OTHER EXPENSES:		\$3,276
58. TOTAL TITLE:		\$88,558	58. TOTAL TITLE:		\$76,127
59. TOTAL ESCROW:		\$26,705	59. TOTAL ESCROW:		\$11,636
60. TOTAL NON-POLICY AB	SSTRACT:	\$23,802	60. TOTAL NON-POLICY A	BSTRACT:	\$334,680
61. TOTAL EXPENSES:		\$139,065	61. TOTAL EXPENSES:		\$422,443
62. INCOME/LOSS TITLE:		\$7,063	62. INCOME/LOSS TITLE:		\$64,277
63. INCOME/LOSS ESCROV		\$5,238	63. INCOME/LOSS ESCRO		\$8,872
64. INCOME/LOSS NON-PO	DLICY:	\$4,836	64. INCOME/LOSS NON-P	OLICY:	\$494,795
65. NET INCOME/LOSS:		\$17,137	65. NET INCOME/LOSS:		\$567,944
66. NUMBER OF POLICIES	ISSUED:	257	66. NUMBER OF POLICIES	SISSUED:	150
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

2. Agency Name: ADMINISTRATILE, LLL J. Agency Administration J. Agency Age	1. Agency Number:	92482		1. Agency Number:	92468	
NCOME			, INC.	0 ,	,	
INCOME						
5. THEE PRIMIUMS: \$90,021	4. City, State, Zip:	ROBERT LEE, TX 76945		4. City, State, Zip:	BAY CITY, IX //414	
5. THEE PRIMIUMS: \$90,023	INICOME			INCOME		
6. MPRIMIM REMITTED: 15.00% G. S. PREMIMER RETAINED: \$10.00% S01.75 S01.			ć00 031			¢254.007
7. TITLE PREMIUM RETAINED: 596.18 7. TITLE PREMIUM RETAINED: 590.732 8. EXAMINATION DEPORCE PEES: 590.732 9. FEES RECEIVED FOR CLOSING: 50 8. EXAMINATION DEPORCE PEES: 590.735 1.0 TAX CERTIFICATIONS: 5. 50 8. EXAMINATION DEPORCE PEES: 590.735 1.0 TAX CERTIFICATIONS: 5. 50 1.2 RESTRICTIONS: 5. 50 1.2 RESTRICTIONS: 5. 50 1.2 RESTRICTIONS: 5. 50 1.3 RESPECTION PEES:			. ,		,	
R. EMAINATION PURDENCE FEES:						
9. FIES RECEIVED FOR CLOSING: 1. TAX CERRIFICATES: 5.1,735 1. TAX CERRIFICATES: 5.1,735 1. TAX CERRIFICATES: 5.3,485 1. RECORDING FEES: 5.3,485 1. RECORDING FEES: 5.3,485 1. RECORDING FEES: 5.3,485 1. RECORDING FEES: 5. SA,485 1. RECORDING FEES: 5.						
10. TAX CERTIFICATES:						
11. RECORDING FEES: \$5,445 11. RECORDING FEES: \$31,633 12. RESTRICTIONS: \$90 13. RISPECTION FEES: \$00 14. COURRER & OVERNINGHT: \$51,234 15. TOTAL RICCOME: \$51,572 19. TOTAL ESCROW: \$15,932 19. TOTAL FEESOW: \$15,932 20. TOTAL NON-POLICY: \$52,555 20. TOTAL NON-POLICY: \$52,555 20. TOTAL NON-POLICY: \$12,234 21. TOTAL RICCOME: \$10,668,97 21. TOTAL RICCOME: \$10,668,97 21. TOTAL RICCOME: \$10,668,97 22. SALARIES FMPLOYTES: \$20,6718 23. SALARIES FMPLOYTES: \$00 23. SALARIES FMPLOYTES: \$20,6718 23						
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$5.001 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$5.001 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$5.001 17. OTHER INCOME: \$0 17. OTHER INCOME: \$5.2124 17. OTHER INCOME: \$5.1072 18. TOTAL TITLE: \$51.2344 18. TOTAL TITLE: \$5.1701 18. TOTAL EXCIPUTE: \$51.2344 19. TOTAL INCOME: \$10.6855 19. TOTAL EXCIPUTE: \$51.2344 19. TOTAL INCOME: \$10.6855 19. TOTAL EXCIPUTE: \$11.2001 19. TOTAL INCOME: \$10.6855 19. TOTAL EXCIPUTE: \$10.6855 \$10.6855 19. TOTAL EXC						
14. COURRER & OVERNIGHT: \$1,072 14. COURRER & OVERNIGHT: \$50,01 15. TILEIPHONE & FACE: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$52,182 18. TOTAL TITLE: \$85,170 18. TOTAL TITLE: \$512,245 18. TOTAL TITLE: \$512,245 19. TOTAL ESCHOW: \$11,977 19. TOTAL ESCHOW: \$11,980 20. TOTAL ROUP POLICY: \$57,555 20. TOTAL NON-POLICY: \$11,276 21. TOTAL INCOME: \$106,897 21. TOTAL INCOME: \$94,340 22. TOTAL ROUP POLICY: \$52,595 20. TOTAL NON-POLICY: \$12,762 23. TOTAL ROUP POLICY: \$52,595 22. SALARIES-FMIPLOYEES: \$56,940 24. SALARIES-FMIPLOYEES: \$50 22. SALARIES-FMIPLOYEES: \$56,940 25. SALARIES-FMIPLOYEES: \$0 23. SALARIES-FMIPLOYEES: \$72,264 25. SALARIES-FMIPLOYEES: \$0 24. SALARIES-FMIPLOYEES: \$72,264 25. SENERITS COWNERS/PARTINERS: \$0 25. SENERITS-OWNERS/PARTINES: \$0. 26. EIF-COTHER AGENTS & UV: \$50 26. EIF-COTHER AGENTS & UV: \$3,562 27. EIE-ATTORNEYS & OTHERS: \$0 27. EIE-ATTORNEYS & OTHERS: \$3,562 27. EIE-ATTORNEYS & OTHERS: \$0 27. EIE-ATTORNEYS & OTHERS: \$3,562 28. CIF-COTHER AGENTS & UV: \$5,200 28. CIF-COTHER AGENTS & UV: \$9,228 29. CIF-ATTORNEYS & OTHERS: \$1,000 29. SENERITS-OWNERS/PARTINES: \$9,000 29. CIF-ATTORNEYS & OTHERS: \$1,000 29. SENE	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
1.5 TELEPHONE & FAX: 50 1.5 TELEPHONE & FAX: 50 1.5 TELEPHONE & FAX: 50 1.7 OTHER INCOME: 51 52 52 1.7 OTHER INCOME: 51 52 52 1.7 OTHER INCOME: 52 52 52 1.7 OTHER INCOME: 52 52 52 1.7 OTHER INCOME: 52 52 52 52 52 52 52 5	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$0	14. COURIER & OVERNIGHT	Т:	\$1,072	14. COURIER & OVERNIGHT	Γ:	\$5,001
17. OTHER INCOME: \$52,182 18. TOTAL TITLE: \$85,170 18. TOTAL TITLE: \$512,324 19. TOTAL ESCROW: \$15,972 19. TOTAL ESCROW: \$119,800 20. TOTAL NON-POLICY: \$55,755 21. TOTAL INCOME: \$54,400 22. LATAL INCOME: \$54,800 23. TOTAL INCOME: \$54,400 24. TOTAL INCOME: \$54,400 25. ENERGY SEES 22. SALARIES EMPLOYEES. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2.	15. TELEPHONE & FAX:			15. TELEPHONE & FAX:		
18. TOTAL TITLE: \$51,234 19. TOTAL ESCROW: \$15,972 19. TOTAL ESCROW: \$11,980 20. TOTAL NON-POLICY: \$5,755 20. TOTAL NON-POLICY: \$11,276 21. TOTAL INCOME: \$63,6897 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$25,991 22. SALARIES-CONVERS/PARTNERS: \$63,000 23. SALARIES-CONVERS/PARTNERS: \$0 24. BENEFITS EMPLOYEES: \$7,000 24. BENEFITS EMPLOYEES: \$7,000 25. BENEFITS CONVERS/PARTNERS: \$0 25. BENEFITS CONVERS/PARTNERS: \$0 26. LECHIER ACENTS & LOW: \$0 27. CALLARIES CONVERS/PARTNERS: \$0 28. LECHIER ACENTS & LOW: \$0 29. LECHIER ACENTS & LOW:						
19. TOTAL ESCROW: \$19.902 19. TOTAL ESCROW: \$119.800 20. TOTAL NON-POLICY: \$57.955 20. TOTAL NON-POLICY: \$51.276 21. TOTAL INCOME: \$643.400						
20. TOTAL NON-POLICY: \$5,755 20. TOTAL NON-POLICY: \$11,276 21. TOTAL INCOME: \$613,400 EXPENSES						
EXPENSES						
EXPENSES S25,991 22, SALARIES-EMPLOYEES: \$26,918 22, SALARIES-EMPLOYEES: \$26,918 23, SALARIES-EMPLOYEES: \$0 23, SALARIES-EMPLOYEES: \$5.00 24, BENEFITS-CHERRERS; \$5.00 24, BENEFITS-CHERRERS; \$5.00 24, BENEFITS-CHERRERS; \$5.00 24, BENEFITS-CHERRERS; \$5.00 26, E/E-OTHER AGENTS & UW: \$5.00 26, E/E-OTHER AGENTS & UW: \$3, 562 27, E/E-ATTORNIVS & OTHERS: \$5.00 27, E/E-ATTORNIVS & OTHERS: \$8, 559 28, E/E-OTHER AGENTS & UW: \$3, 562 28, E/E-OTHER AGENTS & UW: \$3, 562 28, E/E-OTHER AGENTS & UW: \$9.00 28, E/E-OTHER AGENTS & UW: \$9.0228 28, E/E-OTHER AGENTS & UW: \$9.0228 29, E/E-ATTORNIVS & OTHERS: \$100 29, E/E-ATTORNIVS & OTHERS: \$100 30, RENT: \$1, 200 30, RENT: \$						
22. SALARIES-EMPLOYEES: \$25,991 23. SALARIES-EMPLOYEES: \$9 23. SALARIES-EMPLOYEES: \$9 24. BENEFITS-EMPLOYEES: \$9 24. BENEFITS-EMPLOYEES: \$9 25. BENEFITS-EMPLOYEES: \$9 26. FLF-OTHER AGENTS & LW: \$9 26. FLF-OTHER AGENTS & LW: \$9 26. FLF-OTHER AGENTS & LW: \$3,562. 27. FLF-ATTORNEYS & OTHERS: \$9 28. CF-OTHER AGENTS & LW: \$9 28. CF-OTHER AGENTS & LW: \$9 29. CF-ATTORNEYS & OTHERS: \$9 20. CF-ATTORNEYS & OTHERS: \$9 21. UTILITIES: \$1,000 21. UTILITIES: \$1,000 22. ACCOUNTING & AUDITING: \$1,000 23. AUVERTISING & PROMOTIONS: \$20 23. AUVERTISING & PROMOTIONS: \$20 24. EMPLOYED & 30. RENT: \$1,000 25. AUDITION: \$1,000 26. AUDITION: \$1,000 27. FLEATE, ADVENTISE & PROMOTIONS: \$3,561 29. ACCOUNTING & PROMOTIONS: \$3,561 20. ACCOUNTING & PROMOTIONS: \$3,561 20. ACCOUNTING & EDUC: \$9 20. AUDITION: \$1,000 20. A	ZI. TOTAL INCOME.		\$100,097	21. TOTAL INCOME.		3043,400
23. SALARIES OWNERS/PARTNERS: 50 23. SALARIES OWNERS/PARTNERS: 57.264 25. BENETIS OWNERS/PARTNERS: 50 24. BENETIS OWNERS/PARTNERS: 50 26. FLO-THER AGENTS & UW: 50 25. FLORENTS & UW: 50 27. FL-ATTORNEYS & OTHERS: 50 27. FL-ATTORNEYS & OTHERS: 58.8599 28. C/F-OTHER AGENTS & UW: 50 28. C/F-OTHER AGENTS & UW: 59.228 29. C/F-ATTORNEYS & OTHERS: 50 29. C/F-ATTORNEYS & OTHERS: 50 30. RENT: 54.200 30. RENT: 54.201 31. UTILITIES: 52.911 31. UTILITIES: 56.051 32. ACCOUNTING & AUDITING: 55.551 32. ACCOUNTING & AUDITING: 510.56 33. ADVERTISING & PROMOTIONS: 529 33. ADVERTISING & PROMOTIONS: 58.339 34. EMP TRAVEL, LODGING & EDUC: 50 34. PR. TRAVEL, LODGING & EDUC: 50 35. INSURANCE: 543 36. INTEREST EXPENSE: 56.551 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, ATRES, & FEES: 50	EXPENSES			EXPENSES		
24. BENETTS-EMPLOYEES \$7.00 \$24. BENETTS-EMPLOYEES \$7.264 \$7.00 \$7.264 \$7.00 \$7.264 \$7.00 \$7.264 \$7.00 \$7.264 \$7.00 \$7.264 \$7.	22. SALARIES-EMPLOYEES:		\$25,991	22. SALARIES-EMPLOYEES:		\$269,718
25. BERFEITS-OWNERS/PARTNERS: \$0 2.5. ERNEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 2.6. E/E-OTHERS: \$8,559 27. E/E-ATTORNEYS & OTHERS: \$8,559 2.8. C/E-OTHER AGENTS & UW: \$9,228 29. C/E-ATTORNEYS & OTHERS: \$0 2.8. C/E-OTHER AGENTS & UW: \$9,228 29. C/E-ATTORNEYS & OTHERS: \$10.05 30. RENT: \$34,804 31. UTILITIES: \$2,911 31. UTILITIES: \$6,751 21. ACCOUNTING & AUDITING: \$5,251 32. ACCOUNTING & AUDITING: \$10,053 34. EMP, TRAVEL, LODGING & EDUC: \$0 34. EMP, TRAVEL, LODGING & EDUC: \$3,561 35. INSURANCE: \$2,311 35. INSURANCE: \$5,351 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$6,591 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$0 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$2,146 40. COURIER & OVERNIGHT: \$1,062 40. COURIER & OVERNIGHT: \$2,346	23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PAR	RTNERS:	\$0
26. EF-COTHER AGENTS & UW: \$3,562 27. EF-ATTORNEYS & OTHERS: \$9 27. EF-ATTORNEYS & OTHERS: \$8,559 28. CF-COTHER AGENTS & UW: \$9 28. CF-COTHER AGENTS & UW: \$9,228 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$105 30. RENT: \$4,200 30. RENT: \$34,804 31. UTILITIES: \$2,911 31. UTILITIES: \$6,051 32. ACCOUNTING & AUDITING: \$10,053 33. ADVERTING & RUDITING: \$10,053 34. EMP, TRAVEL, LODGING & EDUC: \$0 34. EMP, TRAVEL, LODGING & EDUC: \$3,561 35. INSURANCE: \$2,311 35. INSURANCE: \$6,591 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$6,591 37. LECAL EXPENSE: \$30 37. LECAL EXPENSE: \$6,591 38. LICENSES, TAXES, & FEES: \$0 37. LECAL EXPENSE: \$6,591 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$2,206 40. COURTER & OVERNIGHT: \$5,462 40 COURTER & OVERNIGHT: \$5,484 41. FLEIPHONE & FAX: \$3,400 <td>24. BENEFITS-EMPLOYEES:</td> <td></td> <td>\$0</td> <td>24. BENEFITS-EMPLOYEES:</td> <td></td> <td>\$27,264</td>	24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$27,264
27. E/E. ATTORNEYS & OTHERS: \$8,559 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHERSTS & UW: \$9,228 29. C/E. ATTORNEYS & OTHERS: \$105 39. C/E. ATTORNEYS & OTHERS: \$105 30. RENT: \$4,200 30. RENT: \$34,804 31. UTILITIES: \$2,911 31. UTILITIES: \$6,051 32. ACCOUNTING & AUDITING: \$3,251 32. ACCOUNTING & AUDITING: \$10,053 34. EMP, TRAVEL, LODGING & EDUC: \$0 34. EMP, TRAVEL, LODGING & EDUC: \$3,561 35. INSURANCE: \$2,311 35. INSURANCE: \$5,591 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$56,593 37. LEGAL EXPENSE: \$43 36. INTEREST EXPENSE: \$56,593 38. LUCENSES, TRAKES, & FEES: \$0 37. LEGAL EXPENSE: \$5,682 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$2,046 40. COURIER & OVERNIGHT: \$1,062 40. COURIER & OVERNIGHT: \$5,366 41. TELEPHORE & FAIX: \$3,346 41. TELEPHORE & FAIX: \$8,340 42. PRINTING & PHOTOCOPYING: \$0	25. BENEFITS-OWNERS/PA	RTNERS:		25. BENEFITS-OWNERS/PAI	RTNERS:	\$0
28. C/F-OTHER AGENTS & UW: \$9,228 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$105 30. RENT: \$4,200 30. RENT: \$34,804 31. UTILITIES: \$2,911 31. UTILITIES: \$6,051 32. ACCOUNTING & AUDITING: \$5,251 32. ACCOUNTING & AUDITING: \$10,053 33. ADVERTISING & PROMOTIONS: \$29 33. ADVERTISING & PROMOTIONS: \$3,559 34. EMP, TRAVEL, LODGING & EDUC: \$0 34. EMP, TRAVEL, LODGING & EDUC: \$3,559 35. INSURANCE: \$2,311 35. INSURANCE: \$6,591 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$6,591 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$50 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$50 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$2,06 40. COURIER & OVERNIGHT: \$1,062 40. COURIER & OVERNIGHT: \$5,386 41. TELEPHONE & FAX: \$2,346 41. TELEPHONE & FAX: \$8,40 42. PRINTING & PHOTOCOPYING: \$0	26. E/E-OTHER AGENTS & U	JW:				
29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$10.50 30. RENT: \$3.4,800 30. RENT: \$3.4,800 31. UTILITIES: \$2.911 31. UTILITIES: \$6.051 32. ACCOUNTING & AUDITING: \$5.251 32. ACCOUNTING & AUDITING: \$10.053 33. ADVERTISING & PROMOTIONS: \$2.90 33. ADVERTISING & PROMOTIONS: \$3.853 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LOCISING & EDUC.: \$5.551 35. INSURANCE: \$2.311 35. INSURANCE: \$6.591 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$56.591 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5.655 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$5.482 39. POSTAGE & FREIGHT: \$4.42 39. POSTAGE & FREIGHT: \$2.0 40. COUBIER & OVERNIGHT: \$1.062 40. COUBIER & OVERNIGHT: \$5.736 41. TELEPHONE & FAX: \$2.346 41. TELEPHONE & FAX: \$5.346 41. TELEPHONE & FAX: \$2.346 42. PRINTING & PHOTOCOPYING: \$2.334 43. OFFICE SUPPLIES: \$5.770 43. OFFICE SUPPLIES: \$9.090 44. EQUIPMENT/VEHICLE LEASE \$2.435 44. EQUIPMENT/VEHICLE LEASE \$9.782 45. DEPRECIATION: \$0 45. DEPRECIATION: \$15.804 46. DIRECTORS/FEES: \$0 45. DEPRECIATION: \$15.804 46. DIRECTORS/FEES: \$0 45. DEPRECIATION: \$15.804 47. DUES, BOARDS & ASSOCIATIONS: \$9.990 48. BAD DEBTS: \$0 45. DEPRECIATION: \$15.804 49. LOSS & LOSS ADJUSTMENT: \$605 \$9. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1.735 \$1. RECORDING FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1. RECORDING FEES PAID: \$3.3717 50. PLANT LEASE/UPDATES: \$0 \$0. FAX: \$1.005 \$1. RECORDING FEES PAID: \$3.7792 50. TAX CERTIFICATES PAID: \$1.735 \$1. RECORDING FEES PAID: \$3.7792 50. TOTAL TITLE: \$1.029 \$6. READERS: \$1.050 \$1. RECORDING FEES PAID: \$3.7792 50. TOTAL TITLE: \$7.4911 \$8. TOTAL TITLE: \$5.2137 50. TOTAL TITLE: \$7.4911 \$8. TOTAL TITLE: \$7.4911 \$9. TOTAL EXPENSES: \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.005 \$1.						
30. RENT: \$4,200 30. RENT: \$34,804 31. UTILITIES: \$5,2911 31. UTILITIES: \$6,6051 32. ACCOUNTING & AUDITING: \$5,251 32. ACCOUNTING & AUDITING: \$10,053 33. ADVERTISING & PROMOTIONS: \$29 33. ADVERTISING & PROMOTIONS: \$3,361 34. EMP. TRAVEL, LODGING & EDUC: \$0 34. EMP. TRAVEL, LODGING & EDUC: \$3,361 35. INSURANCE: \$2,311 35. INSURANCE: \$6,591 36. INTEREST EXPENSE: \$6 \$6,565 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5,693 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$5,482 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$5,466 40. COURIER & VOVERNIGHT: \$1,062 40. COURIER & VOVERNIGHT: \$5,436 41. TELEPHONE & FAX: \$2,346 41. TELEPHONE & FAX: \$8,40 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$2,334 43. OFFICE SUPPLIES: \$6,770 43. OFFICE SUPPLIES: \$9,00 45. DEPRECIATION:	*.					
31. UITUITIES: \$2,911 31. UTUITIES: \$6,051 32. ACCOUNTING & AUDITING: \$10,053 33. ADVERTISING & PROMOTIONS: \$29 33. ADVERTISING & PROMOTIONS: \$8,359 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$3,561 35. INSURANCE: \$2,311 33. INSURANCE: \$6,591 36. INTEREST EXPENSE: \$43 36. INTEREST EXPENSE: \$565 37. LEGAL EXPENSE: \$0 38. LICENSES, TAKES, & FEES: \$0 38. UCENSES, TAXES, & FEES: \$0 38. LICENSES, TAKES, & FEES: \$5,482 39. POSTAGE & FREIGHT: \$442 39. POSTAGE & FREIGHT: \$2,106 40. COURIER & OVERNIGHT: \$1,062 40. COURIER & OVERNIGHT: \$5,384 41. TELEPHONE & FAX: \$2,346 41. TELEPHONE & FAX: \$8,940 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$2,334 43. OFFICE SUPPLIES: \$6,00 43. OFFICE SUPPLIES: \$9,992 45. DEPRECIATION: \$0 45. DEPRECIATION: \$15,5804 46. DIRECTORS FEES: \$0	,	ERS:			ERS:	
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49. LOSS & LOSS ADJUSTMENT: \$695 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,735 \$0. TAX CERTIFICATES PAID: \$7,294 51. RECORDING FEES PAID: \$5,834 \$1. RECORDING FEES PAID: \$33,717 52. PLANT LEASE/UPDATES: \$0 \$2. PLANT LEASE/UPDATES: \$3,454 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$322 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$486 57. OTHER EXPENSES: \$12,261 \$7. OTHER EXPENSES: \$27,792 58. TOTAL TITLE: \$74,911 \$8. TOTAL TITLE: \$521,137 59. TOTAL ESCROW: \$23,683 \$9. TOTAL ESCROW: \$111,970 60. TOTAL NON-POLICY ABSTRACT: \$6,093 60. TOTAL NON-POLICY ABSTRACT: \$11,222 61. TOTAL EXPENSES: \$104,687 61. TOTAL EXPENSES: \$644,379 62. INCOME/LOSS TITLE: \$3.00 67. NET INCOME/LOSS NON-POLICY:		circiio.			Circiioito.	
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52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$3,454 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: \$322 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$486 57. OTHER EXPENSES: \$12,261 57. OTHER EXPENSES: \$27,792 58. TOTAL TITLE: \$74,911 58. TOTAL TITLE: \$521,137 59. TOTAL ESCROW: \$23,683 59. TOTAL ESCROW: \$111,970 60. TOTAL NON-POLICY ABSTRACT: \$6,093 60. TOTAL NON-POLICY ABSTRACT: \$11,272 61. TOTAL EXPENSES: \$104,687 61. TOTAL EXPENSES: \$644,379 62. INCOME/LOSS TITLE: \$10,259 62. INCOME/LOSS TITLE: (\$8,813) 63. INCOME/LOSS ESCROW: (\$7,711) 63. INCOME/LOSS ESCROW: \$7,830 64. INCOME/LOSS NON-POLICY: (\$338) 64. INCOME/LOSS NON-POLICY: \$4 65. NET INCOME/LOSS: (\$979) 66. NUMBER OF POL	50. TAX CERTIFICATES PAID):		50. TAX CERTIFICATES PAID):	\$7,294
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: \$322 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$486 \$0 56. TRADE ASSOCIATION FEES: \$486 57. OTHER EXPENSES: \$12,261 57. OTHER EXPENSES: \$227,792 58. TOTAL TITLE: \$74,911 58. TOTAL TITLE: \$521,137 59. TOTAL ESCROW: \$23,683 59. TOTAL ESCROW: \$111,970 60. TOTAL NON-POLICY ABSTRACT: \$6,093 60. TOTAL NON-POLICY ABSTRACT: \$112,272 61. TOTAL EXPENSES: \$40,003 60. TOTAL NON-POLICY ABSTRACT: \$11,272 62. INCOME/LOSS TITLE: \$10,259 62. INCOME/LOSS TITLE: (\$8,813) 63. INCOME/LOSS ESCROW: (\$7,711) 63. INCOME/LOSS ESCROW: \$7,830 64. INCOME/LOSS NON-POLICY: (\$338) 64. INCOME/LOSS NON-POLICY: \$4 65. NET INCOME/LOSS: (\$979) 66. NUMBER OF POLICIES ISSUED: 917 67. ALLOCATED TO UNDERWRITER:	51. RECORDING FEES PAID:	:	\$5,834	51. RECORDING FEES PAID:		\$33,717
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55. DONATIONS/LOBBYING: \$322 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$486 57. OTHER EXPENSES: \$12,261 \$7. OTHER EXPENSES: \$27,792 58. TOTAL TITLE: \$74,911 \$8. TOTAL TITLE: \$521,137 59. TOTAL SCROW: \$23,683 \$9. TOTAL ESCROW: \$111,972 60. TOTAL NON-POLICY ABSTRACT: \$6,093 60. TOTAL NON-POLICY ABSTRACT: \$11,272 61. TOTAL EXPENSES: \$104,687 61. TOTAL EXPENSES: \$644,379 62. INCOME/LOSS TITLE: \$10,259 62. INCOME/LOSS TITLE: (\$8,813) 63. INCOME/LOSS ESCROW: (\$7,711) 63. INCOME/LOSS ESCROW: \$7,830 64. INCOME/LOSS NON-POLICY: \$4 65. NET INCOME/LOSS: \$2,210 65. NET INCOME/LOSS: (\$979) 66. NUMBER OF POLICIES ISSUED: 110 66. NUMBER OF POLICIES ISSUED: 917 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		ITH SUITS:			ITH SUITS:	
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66. NUMBER OF POLICIES ISSUED: 110 66. NUMBER OF POLICIES ISSUED: 917 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-PO	DLICY:		64. INCOME/LOSS NON-PO	LICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$2,210	65. NET INCOME/LOSS:		(\$979)
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIFS I	SSUED:	110	66. NUMBER OF POLICIES I	SSUED:	917
	68. ALLOCATED FROM UND	DERWRITER:		68. ALLOCATED FROM UND	DERWRITER:	

	maepenaem A	gents				
 Agency Number: 	92720		:	L. Agency Number:	92182	
2. Agency Name:	AGGIELAND TIT	LE COMPANY		2. Agency Name:	ALAMO TITLE COMPANY	OF NORTH TEXAS
3. Agency Address:	3740 COPPERFIE	ELD DR. STE 101		B. Agency Address:	5048 TENNYSON PKWY	[‡] 210
4. City, State, Zip:	BRYAN, TX 7780			I. City, State, Zip:	PLANO, TX 75024	
6.04, 5.000, 2.6.	5,	_		0.07) 00000, 2.p.	. 2 , , 552 .	
INCOME			l l	NCOME		
5. TITLE PREMIUMS:		\$1,779,934	!	5. TITLE PREMIUMS:		\$434,294
6. % PREMIUM REMITT	ED:	15.00%		5. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA		\$1,512,944		7. TITLE PREMIUM RETAI		\$369,150
8. EXAMINATION EVIDE		\$79,070		B. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR C	CLOSING:	\$227,347	9). FEES RECEIVED FOR CL	.OSING:	\$463,845
10. TAX CERTIFICATES:		\$12,425	:	LO. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$135,092		11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		L2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
	DIT.	·				
14. COURIER & OVERNIC	anı:	\$17,689		L4. COURIER & OVERNIGI	11:	\$0
15. TELEPHONE & FAX:		\$0	:	L5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$167	:	L6. INTEREST INCOME:		\$9,197
17. OTHER INCOME:		\$8,552	1	L7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,993,286		L8. TOTAL TITLE:		\$842,192
19. TOTAL ESCROW:		\$321,615		19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$9,953		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,324,854		21. TOTAL INCOME:		\$842,192
EXPENSES			I	EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$814,179		22. SALARIES-EMPLOYEES	5:	\$232,360
23. SALARIES-OWNERS/		\$86,860		23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYER		\$111,182		24. BENEFITS-EMPLOYEES		\$61,752
25. BENEFITS-OWNERS/		\$9,617		25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS	& UW:	\$0	:	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0		27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$523		28. C/F-OTHER AGENTS &	UW:	\$96,600
29. C/F-ATTORNEYS & O		\$133,398		29. C/F-ATTORNEYS & OT		\$0
30. RENT:	TITENO.	\$83,272		30. RENT:	nens.	\$29,700
31. UTILITIES:		\$11,018		31. UTILITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$6,218		32. ACCOUNTING & AUDI	TING:	\$12,495
33. ADVERTISING & PRO	MOTIONS:	\$40,632	3	33. ADVERTISING & PROM	NOTIONS:	\$2,659
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$33,714		34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$1,377
35. INSURANCE:		\$11,747		35. INSURANCE:		\$4,995
36. INTEREST EXPENSE:		\$30,952		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$32,895		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FEES:	\$1,876	3	38. LICENSES, TAXES, & FI	EES:	\$160
39. POSTAGE & FREIGHT	Γ:	\$3,532	3	39. POSTAGE & FREIGHT:		\$2,065
40. COURIER & OVERNIG	SHT:	\$18,915	4	10. COURIER & OVERNIGI	HT:	\$0
41. TELEPHONE & FAX:		\$6,863		11. TELEPHONE & FAX:		\$1,476
42. PRINTING & PHOTO	CODVING	\$11,894		12. PRINTING & PHOTOC	ODVING	\$606
	LOPTING:				JPTING:	
43. OFFICE SUPPLIES:		\$34,709		13. OFFICE SUPPLIES:		\$3,426
44. EQUIPMENT/VEHICL	.E LEASE	\$58,585	4	14. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$31,119	4	15. DEPRECIATION:		\$1,375
46. DIRECTORS' FEES:		\$0	4	16. DIRECTORS' FEES:		\$2,500
47. DUES, BOARDS & AS	SOCIATIONS:	\$8,992	,	7. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0,55 <u>2</u> \$0		18. BAD DEBTS:		\$0
	TNAENIT:				AENT:	
49. LOSS & LOSS ADJUST		\$0		19. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PA		\$12,910		0. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PA	ID:	\$135,559		RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDAT	ΓES:	\$19,482	!	2. PLANT LEASE/UPDATE	ES:	\$13,171
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES		\$25		54. FINES OR PENALTIES:		\$0
					IC:	
55. DONATIONS/LOBBYI		\$6,786		55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	I FEES:	\$0		66. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$17,314	!	7. OTHER EXPENSES:		\$1,132
58. TOTAL TITLE:		\$1,774,767	Į.	8. TOTAL TITLE:		\$467,849
59. TOTAL ESCROW:		\$248,495	!	9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$199		50. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,023,461		51. TOTAL EXPENSES:		\$467,849
62. INCOME/LOSS TITLE		\$218,519		52. INCOME/LOSS TITLE:		\$374,343
63. INCOME/LOSS ESCR	OW:	\$73,120		33. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-	POLICY:	\$9,754	(64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$301,393	(55. NET INCOME/LOSS:		\$374,343
66. NUMBER OF POLICIE	S ISSUED:	5,857	(66. NUMBER OF POLICIES	ISSUED:	971
67. ALLOCATED TO UND	ERWRITER:	\$0	(7. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	(8. ALLOCATED FROM UN	IDERWRITER:	\$0
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	01008		1 Agangu Numbari	02756	
Agency Number:	91998		Agency Number:	92756	.,
2. Agency Name:	ALAN C. FIELDER		2. Agency Name:	ALDRICH ABSTRACT COMPAN	Y
Agency Address:	119 S. MAIN ST.		Agency Address:	1121 E HOUSTON AVE	
4. City, State, Zip:	LOCKHART, TX 78644		4. City, State, Zip:	CROCKETT, TX 75835	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$400,931	5. TITLE PREMIUMS:		\$196,347
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI	NED:	\$340,791	7. TITLE PREMIUM RETAI	NED:	\$166,897
8. EXAMINATION EVIDEN	ICE FEES:	\$103,071	8. EXAMINATION EVIDEN	ICE FEES:	\$2,518
9. FEES RECEIVED FOR CL	OSING:	\$10,758	9. FEES RECEIVED FOR CL	.OSING:	\$1,175
10. TAX CERTIFICATES:		\$218	10. TAX CERTIFICATES:		\$6,360
11. RECORDING FEES:		\$32,964	11. RECORDING FEES:		\$1,045
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$4,669	14. COURIER & OVERNIGI	HT:	\$225
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$245	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$257	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$492,973	18. TOTAL TITLE:		\$178,220
19. TOTAL ESCROW:		\$108,016	19. TOTAL ESCROW:		\$32,574
20. TOTAL NON-POLICY:		\$5,557	20. TOTAL NON-POLICY:		\$33,454
21. TOTAL INCOME:		\$606,546	21. TOTAL INCOME:		\$244,248
		, , -			, , -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$155,697	22. SALARIES-EMPLOYEES	:	\$81,345
23. SALARIES-OWNERS/P.		\$211,167	23. SALARIES-OWNERS/P.		\$19,872
24. BENEFITS-EMPLOYEES		\$21,940	24. BENEFITS-EMPLOYEES		\$13,125
25. BENEFITS-OWNERS/P	ARTNERS:	\$4,468	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	uW:	\$576	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$ 0
,					
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$48	30. RENT:		\$4,968
31. UTILITIES:		\$3,779	31. UTILITIES:		\$5,301
32. ACCOUNTING & AUDI	TING:	\$1,859	32. ACCOUNTING & AUDI	TING:	\$3,823
33. ADVERTISING & PROM		\$2,691	33. ADVERTISING & PROM		\$2,852
34. EMP. TRAVEL, LODGIN		\$1,381	34. EMP. TRAVEL, LODGIN		\$828
	NG & EDUC			IG & EDUC	
35. INSURANCE:		\$4,781	35. INSURANCE:		\$5,141
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$8,493	38. LICENSES, TAXES, & FI	ES:	\$97
39. POSTAGE & FREIGHT:		\$1,494	39. POSTAGE & FREIGHT:		\$1,857
40. COURIER & OVERNIGI		\$4,714	40. COURIER & OVERNIGI	4T·	\$225
41. TELEPHONE & FAX:		\$2,592	41. TELEPHONE & FAX:		\$3,773
42. PRINTING & PHOTOCO	OPYING:	\$3,809	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$9,033	43. OFFICE SUPPLIES:		\$4,388
44. EQUIPMENT/VEHICLE	LEASE	\$449	44. EQUIPMENT/VEHICLE	LEASE	\$8,566
45. DEPRECIATION:		\$4,877	45. DEPRECIATION:		\$1,982
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$7,200
47. DUES, BOARDS & ASS	OCIATIONS:	\$404	47. DUES, BOARDS & ASS	OCIATIONS:	\$2,229
	C., (110143.	\$404		00///10N3.	\$2,229
48. BAD DEBTS:	AENT:		48. BAD DEBTS:	AFNIT.	
49. LOSS & LOSS ADJUSTN		\$1,473	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PA		\$277	50. TAX CERTIFICATES PA	ID:	\$6,360
51. RECORDING FEES PAII	D:	\$34,501	51. RECORDING FEES PAIL	D:	\$1,045
52. PLANT LEASE/UPDATE	ES:	\$0	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$139
	16.			16.	
55. DONATIONS/LOBBYIN		\$243	55. DONATIONS/LOBBYIN		\$1,695
56. TRADE ASSOCIATION	FEES:	\$851	56. TRADE ASSOCIATION	FEES:	\$98
57. OTHER EXPENSES:		\$36,835	57. OTHER EXPENSES:		\$5,039
58. TOTAL TITLE:		\$518,431	58. TOTAL TITLE:		\$181,948
59. TOTAL ESCROW:		\$105,732	59. TOTAL ESCROW:		\$40,268
60. TOTAL NON-POLICY A	BSTRACT:	\$5,901	60. TOTAL NON-POLICY A	BSTRACT.	\$51,220
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:	20	
		\$630,064			\$273,436
62. INCOME/LOSS TITLE:		(\$25,458)	62. INCOME/LOSS TITLE:		(\$3,728)
63. INCOME/LOSS ESCRO		\$2,284	63. INCOME/LOSS ESCRO		(\$7,694)
64. INCOME/LOSS NON-P	OLICY:	(\$344)	64. INCOME/LOSS NON-P	OLICY:	(\$17,766)
65. NET INCOME/LOSS:		(\$23,518)	65. NET INCOME/LOSS:		(\$29,188)
66. NUMBER OF POLICIES		717	66. NUMBER OF POLICIES		427
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		•			•

2. Agency Name: A. Agency Address: 1.00 MANN ST A. Agency Mann ST A.		02222		1 Aganay Number	02702	
1. Agency Address: 10 MAINST 1. City, Stable, 27 1. City,	Agency Number:	92333		Agency Number:	92703	DAA!!/
NCOME		•				
NICOME		109 MAIN ST			8111 PRESTON ROAD, SI	UITE 300
5. TITLE PREMIUMS: \$44,557	4. City, State, Zip:	SEALY, TX 77474		4. City, State, Zip:	DALLAS, TX 75225	
5. TITLE PREMIUMS: \$44,557						
5. TITLE PREMIUMS: \$44,557 6. WPREMIUM REMITTE: 15.00% 6. WPREMIUM REMITTE: 15.00% 7. TITLE PREMIUM RETAINED: 3377,897 7. TITLE PREMIUM RETAINED: 52.22.355 8. EXAMINATION OF UNDINCE FEES: \$4,242 9. FEES MECTIVID FOR CLOSING: \$88,000 9. FEES MECTIVID FOR CLOSING: \$58,000 9. FEES MECTIVID FOR CLOSING: \$59,023 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$8,263 14. COURIER & OVERNIGHT: \$1,243 15. TELEPHONE & FOR.00 15. TOTAL NORM-POLICY: \$2,240 17. OTHER INCOME: \$1,240 17. OTHER INCOME: \$1,240 18. TOTAL TITLE: \$55,519 18. TOTAL TITLE: \$55,519 18. TOTAL TITLE: \$1,240 19. TOTAL NORM-POLICY: \$2,240 20. TOTAL NORM-POLICY: \$2,240 21. TOTAL NORM-POLICY: \$2,240 22. TOTAL NORM-POLICY: \$4,742 23. TOTAL NORM-POLICY: \$4,742 24. TOTAL NORM-POLICY: \$4,742 25. SALAMIES-DOWNERS/PARTNERS: \$10,868 25. SALAMIES-DOWNERS/PARTNERS: \$10,868 25. SALAMIES-DOWNERS/PARTNERS: \$10,868 26. FEED METERS SOME SOME SOME SOME SOME SOME SOME SOM	INCOME			INCOME		
6. MPRIMIM REMITTED: 15.00% 6. M. PREMIME RETAINED: 51.00% 7. TITLE PREMIME RETAINED: 51222.155 8. EXAMINATION PRIBER FERS: 55.8900 8. EXAMINATION PRIBER FERS: 5.8423 9. FIRS NECTIVE TO RECISION: 5. 5.423 9. FIRS NECTIVE TO RECISION: 5. 5.76, 1.24 11. RECORDING FERS: 5. 5.00 11. RESPONDING FERS: 5. 5.00 12. RESTRICTIONS: 5. 5.00 12. RESTRICTIONS: 5. 5. 5. 5. 5. 5. 12. RESTRICTIONS: 5. 5. 5. 5. 13. INSPECTION FERS: 5. 5. 5. 5. 13. INSPECTION FERS: 5. 5. 5. 5. 13. INSPECTION FERS: 5. 5. 5. 5. 13. RESTRICTIONS: 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.			¢111 E67			\$14.270.006
7. TITLE PERMIUM RETAINED: \$17,897 8. EXAMINATION PURCHE FEFS: \$4,423 9. FEES RECEIVED FOR CLOSING: \$58,600 9. FEES RECEIVED FOR CLOSING: \$57,124 10. TAX CERTIFICATES: \$4,000 9. FEES RECEIVED FOR CLOSING: \$57,124 10. TAX CERTIFICATES: \$4,000 10. TAX CERTIFICATES: \$50,000 10. TAX CERTIFICATES: \$50,000 10. TAX CERTIFICATES: \$50,000 10. RESPONSE SOLUTION FEES: \$50,000 10. RESPONSE SOLUTION FEES: \$50,000 11. RESPONSE SOLUTION FEES: \$50,000 11. RESPONSE SOLUTION FEES: \$50,000 12. RESPONSE SOLUTION FEES: \$50,000 13. RESPECTION FEES: \$50,000 14. COURIER & OVERNIGHT: \$51,000 15. TELEPHONE & FANCE: \$51,000 15. RETERES INCOME: \$50,000 16. RETERES INCOME: \$50,000 17. OTHER RECOME: \$50,000 17. OTH						
R. EMAINATION PURDENCE FEES: \$4,421 9, FEES RECEIVED FOR LCISING: \$574,213 10, TAX CERTIFICATES: \$4,461 10, TAX CERTIFICATES: \$58,2223 11, RECORDING FEES: \$90,4624 11, RECORDIN						
9. FIES RECEIVED FOR LICLOSING: \$38,040 1. TAX CERTIFICATES: \$44,661 1. TAX CERTIFICATES: \$18,223 1. RECORDING FEES: \$46,264 1. RECORDING FEES: \$90,2842 1. RECORDING FEES: \$90,2842 1. RESTRICTIONS: \$0 1. RESTRICTIONS: \$0 1. RESTRICTIONS: \$1 1. RE	7. TITLE PREMIUM RETAIN	NED:	\$377 <i>,</i> 897	7. TITLE PREMIUM RETA	INED:	\$12,222,155
10. TAX CERTIFICATES:	8. EXAMINATION EVIDENG	CE FEES:	\$58,900	8. EXAMINATION EVIDER	NCE FEES:	\$4,423
10. TAX CERTIFICATES:	9. FEES RECEIVED FOR CLO	OSING:	\$38.040	9. FEES RECEIVED FOR C	LOSING:	\$578.124
11. RECORDING FEES: \$62,842 12. RESTRICTIONS: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$1 14. COURRER & OVERNINGHT: \$1,40 15. TELEPHONE & FAX. \$1 15. TELEPHONE & FAX.						
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. RESPECTION FEES: 50 14. COURIER & OVERNIGHT: 51.443 15. TELEPHONE & 70. 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 18. INTEREST INCOM						
13. INSPECTION FEES: 50 13. INSPECTION FEES: 5. 50 12. INSPECTION FEES: 5. 1.43 15. TELEPHONE & FAX: 5. 1.43 15. TELEPHONE & FAX: 5. 1.43 15. TELEPHONE & FAX: 5. 0 15. TELEPHONE & FAX: 5. 0 17. OTHER INCOME: 5. 4. 50 17. OTHER INCOME: 5. 4. 50 17. OTHER INCOME: 5. 4. 50 17. OTHER INCOME: 5. 4. 4. 50 18. TOTAL TICK: 5. 6. 50 18. TOTAL TICK: 5. 5						
14. COURIER & OVERNIGHT: \$1,436 15. TELEPHONE & FAX: \$50 16. INTEREST INCOME: \$50 16. INTEREST INCOME: \$50 16. INTEREST INCOME: \$44,998 18. TOTAL ITTLE: \$555,191 18. TOTAL ITTLE: \$14,393,898 18. TOTAL ITTLE: \$14,393,898 19. TOTAL ESCOV: \$2,240 20. TOTAL NON-POLICY: \$1,241,926 \$12, TOTAL INCOME: \$1,241,926 \$12, TOTAL INCOME: \$1,241,926 \$12, TOTAL INCOME: \$1,241,926 \$12, TOTAL INCOME: \$1,252,414,926 \$12, TOTAL INCOME: \$1,252,616 \$12, TOTAL INCOME: \$1						
1.5. TELEPHONE & FAX: \$18,006 1.5. TELEPHONE & FAX: \$.00 17. OTHER INCOME: \$.5.	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$2,400 17. OTHER INCOME: \$44,938 18. TOTAL ITILE: \$555,191 18. TOTAL ITILE: \$14,039,808 18. TOTAL ITILE: \$555,191 18. TOTAL ITILE: \$14,039,808 19. TOTAL ESCROW: \$2,240 20. TOTAL NON POLICY: \$4,249,00 20. TOTAL NON POLICY: \$4,249,00 20. TOTAL NON POLICY: \$4,249,00 21. TOTAL INCOME: \$16,266,615 EXPENSES E	14. COURIER & OVERNIGH	T:	\$8,263	14. COURIER & OVERNIG	HT:	\$1,143
16. INTEREST INCOME: \$2,400 17. OTHER INCOME: \$44,938 18. TOTAL ITILE: \$555,191 18. TOTAL ITILE: \$14,039,808 18. TOTAL ITILE: \$555,191 18. TOTAL ITILE: \$14,039,808 19. TOTAL ESCROW: \$2,240 20. TOTAL NON POLICY: \$4,249,00 20. TOTAL NON POLICY: \$4,249,00 20. TOTAL NON POLICY: \$4,249,00 21. TOTAL INCOME: \$16,266,615 EXPENSES E	15. TELEPHONE & FAX:		\$18,406	15. TELEPHONE & FAX:		\$0
17. OTHER INCOME: \$4,898 18. TOTAL TITLE: \$555,191 18. TOTAL TITLE: \$555,191 19. TOTAL ESCROW: \$00,685 19. TOTAL ESCROW: \$2,24,926 20. TOTAL NON-POLICY: \$4,792 21. TOTAL INCOME: \$583,116 21. TOTAL INCOME: \$16,266,616 EXPENSES 22. SLAARIES EMPLOYEES: \$12,533 22. SLAARIES EMPLOYEES: \$12,533 23. SLAARIES EMPLOYEES: \$12,533 24. SLAARIES EMPLOYEES: \$20,233 25. SLAARIES EMPLOYEES: \$20,233 26. SLAARIES EMPLOYEES: \$20,233 26. SLAARIES EMPLOYEES: \$20,233 26. SLAARIES EMPLOYEES: \$20,233 26. SLAARIES EMPLOYEES: \$20,233 27. SLAARIES EMPLOYEES: \$20,233 28. SLAARIES EMPLOYEES: \$20,233 29. SLAARIES EMPLOYEES: \$20,233 20. SLAARIES EMPLOYEES: \$20,						
18. TOTAL TITLE: \$14,039,898 19. TOTAL TITLE: \$14,039,898 19. TOTAL ESCROW: \$2,24,102 20. TOTAL NON-POLICY: \$2,240 20. TOTAL NON-POLICY: \$4,872 21. TOTAL NON-POLICY: \$5,881,975 22. SALARIES-EMPLOYEES: \$13,333 22. SALARIES-OWNERS/PARTNERS: \$10,9665 23. SALARIES-OWNERS, \$10,96						
19. TOTAL ESCROW: \$80,065 19. TOTAL ESCROW: \$2,241,256 20. TOTAL NON-POLICY: \$4,7872 21. TOTAL INCOME: \$538,116 21. TOTAL INCOME: \$16,286,616						
20. TOTAL NON-POLICY: \$2,240 21. TOTAL INCOME: \$638,116 EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$137,333 22. SALARIES-EMPLOYEES: \$5,881,972 23. SALARIES-EMPLOYEES: \$137,533 22. SALARIES-EMPLOYEES: \$5,881,972 23. SALARIES-EMPLOYEES: \$10,985 24. BENEFITS-EMPLOYEES: \$10,985 24. BENEFITS-EMPLOYEES: \$10,985 25. BENEFITS OWNERS/PARTNERS: \$5,881,972 24. BENEFITS-EMPLOYEES: \$10,985 25. BENEFITS OWNERS/PARTNERS: \$10,985 26. EVE-OTHER AGENTS & LW: \$5 26. EVE-OTHER AGENTS & LW: \$5 27. EVE-ATTORNERS & OTHERS: \$20,143 26. EVE-OTHER AGENTS & LW: \$5 27. EVE-ATTORNERS & OTHERS: \$5 28. CVF-OTHER AGENTS & LW: \$5 29. EVE-ATTORNERS & OTHERS: \$5 20. EVE-OTHER AGENTS & LW: \$5 20. EVE-				18. TOTAL TITLE:		
2.1 TOTAL INCOME: \$638,116 21. TOTAL INCOME: \$16,286,616	19. TOTAL ESCROW:		\$80,685	19. TOTAL ESCROW:		\$2,241,926
EXPENSES \$173,533 22. SALARIES-EMPLOYEES: \$5,881,792 23. SALARIES-EMPLOYEES: \$10,9865 24. BEREFITS-EMPLOYEES: \$34,122 24. BEREFITS-EMPLOYEES: \$788,101 25. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$109,865 26. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$20,148 26. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$20,148 26. SERVERTIS OWNERS/PARTNERS: \$0 27. SERVERTIS OWNERS/PARTNERS: \$788,101 27. SERVERTIS OWNERS/PARTNERS: \$0 27. SERVERTIS OWNERS/PARTNERS: \$10,280 28. CEP-OTHER AGENTS & UW: \$0 28. CEP-OTHER AGENTS & UW: \$130,820 28. CEP-OTHER AGENTS & UW: \$130,820 29. CEP-ATTORNEYS & OTHERS: \$0 29. CEP-ATTORNEYS & OTHERS: \$122,550 30. RENT: \$21,463 30. RENT: \$963,181 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,178 31. UTILITIES: \$59,400 33. AUVERTISING & PROMOTIONS: \$6,754 31. AUVERTISING & PROMOTIONS: \$98,840 34. CERVERTISING & PROMOTIONS: \$6,754 33. AUVERTISING & PROMOTIONS: \$29,202 34. SERVERTISING & PROMOTIONS: \$6,754 33. AUVERTISING & PROMOTIONS: \$29,203 36. INTEREST EXPENSE: \$7,799 35. INSURANCE: \$76,003 36. INTEREST EXPENSE: \$9 36. INTEREST EXPENSE: \$53,812 37. LIEGAL EXPENSE: \$58,50 36. INTEREST EXPENSE: \$53,812 38. LUCRISES, TAXES, & FEES: \$59,977 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$13,804 41. TELEPHONE & FAX: \$15,464 41. TELEPHONE & FAX: \$144,661 42. PRINTING & PHOTOCOPYING: \$4,480 42. PRINTING & PHOTOCOPYING: \$1,480 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$9.0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$9.0 47. DUES, BORADS & ASSOCIATIONS: \$9.33,1486 48. DIRECTORS FEES: \$9.0 49. DIRECTORS FEES: \$9.0 49. LOSS & LOSS ADUSTMENT: \$0 49. LOSS & LOSS ADUSTMENT: \$9.0 49. LOSS & LOSS	20. TOTAL NON-POLICY:		\$2,240	20. TOTAL NON-POLICY:		\$4,792
EXPENSES \$173,533 22. SALARIES-EMPLOYEES: \$5,881,792 23. SALARIES-EMPLOYEES: \$10,9865 24. BEREFITS-EMPLOYEES: \$34,122 24. BEREFITS-EMPLOYEES: \$788,101 25. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$109,865 26. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$20,148 26. SERVERTIS OWNERS/PARTNERS: \$0 25. SERVERTIS OWNERS/PARTNERS: \$20,148 26. SERVERTIS OWNERS/PARTNERS: \$0 27. SERVERTIS OWNERS/PARTNERS: \$788,101 27. SERVERTIS OWNERS/PARTNERS: \$0 27. SERVERTIS OWNERS/PARTNERS: \$10,280 28. CEP-OTHER AGENTS & UW: \$0 28. CEP-OTHER AGENTS & UW: \$130,820 28. CEP-OTHER AGENTS & UW: \$130,820 29. CEP-ATTORNEYS & OTHERS: \$0 29. CEP-ATTORNEYS & OTHERS: \$122,550 30. RENT: \$21,463 30. RENT: \$963,181 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,178 31. UTILITIES: \$59,400 33. AUVERTISING & PROMOTIONS: \$6,754 31. AUVERTISING & PROMOTIONS: \$98,840 34. CERVERTISING & PROMOTIONS: \$6,754 33. AUVERTISING & PROMOTIONS: \$29,202 34. SERVERTISING & PROMOTIONS: \$6,754 33. AUVERTISING & PROMOTIONS: \$29,203 36. INTEREST EXPENSE: \$7,799 35. INSURANCE: \$76,003 36. INTEREST EXPENSE: \$9 36. INTEREST EXPENSE: \$53,812 37. LIEGAL EXPENSE: \$58,50 36. INTEREST EXPENSE: \$53,812 38. LUCRISES, TAXES, & FEES: \$59,977 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$187,671 40. COURTER & OVERNIGHT: \$6,174 39. POSTAGE & REGIGIT: \$13,804 41. TELEPHONE & FAX: \$15,464 41. TELEPHONE & FAX: \$144,661 42. PRINTING & PHOTOCOPYING: \$4,480 42. PRINTING & PHOTOCOPYING: \$1,480 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$9.0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$9.0 47. DUES, BORADS & ASSOCIATIONS: \$9.33,1486 48. DIRECTORS FEES: \$9.0 49. DIRECTORS FEES: \$9.0 49. LOSS & LOSS ADUSTMENT: \$0 49. LOSS & LOSS ADUSTMENT: \$9.0 49. LOSS & LOSS	21. TOTAL INCOME:		\$638.116	21. TOTAL INCOME:		\$16,286,616
22. SALARIES-EMPLOYEES: \$133.533 22. SALARIES-EMPLOYEES: \$100.865 24. BENEFITS-EMPLOYEES: \$788.101 24. SENERITS-EMPLOYEES: \$788.101 25. SENERITS-EMPLOYEES: \$788.101 26. FLF-OTHER AGENTS & UW: \$90 27. FLF-ATTORNEYS & OTHERS: \$90 28. CLF-OTHER AGENTS & UW: \$130.820 28. CLF-OTHER AGENTS & UW: \$130.820 29. CLF-ATTORNEYS & OTHERS: \$90 30. RENT: \$963.181 31. UTILITIES: \$56,714 31. UTILITIES: \$56,714 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,778 33. AUVERTISING & PROMOTIONS: \$299,202 34. EMP. TRAVEL, LODGING & EDUC: \$53,812 34. FENDEN & PROMOTIONS: \$57,574 35. INSURANCE: \$7,592 36. INSURANCE: \$7,592 36. INSURANCE: \$7,592 37. ILEGAL EXPENSE: \$90 38. ULCENSE, TRAXES, & FEES: \$2,112 38. ULCENSE, TRAXES, & FEES: \$2,112 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,940 40. COURIER & OVERNIGHT: \$18,7671 40. COURIER & OVERNIGHT: \$14,645 41. TELEPHONE & FAILED & S14,645 42. PRINTING & PHOTOCOPYING: \$14,645 43. OFFICE SUPPLIES: \$33,812 44. EQUIPMENT/VEHICLE LEASE \$6,482 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$90 46. DIRECTORS' FEES: \$90 47. OULS, BOADS & ASSOCIATIONS: \$93,926 48. RAD DEBTS: \$90 49. LOSS & LOSS ADUSTMENT: \$0 50. 44. EQUIPMENT/VEHICLE LEASE \$54,789 50. TALEEL & S6,622 51. RECORDING FEES PAID: \$93,838 51. DEPRECIATION: \$0 50. 45. DEPRECIATION: \$0 50. ALBORDETS: \$0 50. ALBORDETS			, ,			, ., , .
22. SALARIES-EMPLOYEES: \$133.533 22. SALARIES-EMPLOYEES: \$100.865 24. BENEFITS-EMPLOYEES: \$788.101 24. SENERITS-EMPLOYEES: \$788.101 25. SENERITS-EMPLOYEES: \$788.101 26. FLF-OTHER AGENTS & UW: \$90 27. FLF-ATTORNEYS & OTHERS: \$90 28. CLF-OTHER AGENTS & UW: \$130.820 28. CLF-OTHER AGENTS & UW: \$130.820 29. CLF-ATTORNEYS & OTHERS: \$90 30. RENT: \$963.181 31. UTILITIES: \$56,714 31. UTILITIES: \$56,714 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,778 33. AUVERTISING & PROMOTIONS: \$299,202 34. EMP. TRAVEL, LODGING & EDUC: \$53,812 34. FENDEN & PROMOTIONS: \$57,574 35. INSURANCE: \$7,592 36. INSURANCE: \$7,592 36. INSURANCE: \$7,592 37. ILEGAL EXPENSE: \$90 38. ULCENSE, TRAXES, & FEES: \$2,112 38. ULCENSE, TRAXES, & FEES: \$2,112 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,836 38. ULCENSE, TRAXES, & FEES: \$5,940 40. COURIER & OVERNIGHT: \$18,7671 40. COURIER & OVERNIGHT: \$14,645 41. TELEPHONE & FAILED & S14,645 42. PRINTING & PHOTOCOPYING: \$14,645 43. OFFICE SUPPLIES: \$33,812 44. EQUIPMENT/VEHICLE LEASE \$6,482 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$90 46. DIRECTORS' FEES: \$90 47. OULS, BOADS & ASSOCIATIONS: \$93,926 48. RAD DEBTS: \$90 49. LOSS & LOSS ADUSTMENT: \$0 50. 44. EQUIPMENT/VEHICLE LEASE \$54,789 50. TALEEL & S6,622 51. RECORDING FEES PAID: \$93,838 51. DEPRECIATION: \$0 50. 45. DEPRECIATION: \$0 50. ALBORDETS: \$0 50. ALBORDETS	EXPENSES			EXPENSES		
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24. BENETTS-EMPLOYEES: \$34,122 24. BENETTS-EMPLOYEES: \$788,101 26. FLE-OTHER AGENTS & UW: \$0 25. ENERTIS-OWN/PARTNERS: \$0.2,148 26. FLE-OTHER AGENTS & UW: \$50 27. FLE-ATTORNEYS & OTHERS: \$0 27. FLE-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$130,820 28. C/F-OTHER AGENTS & UW: \$130,820 29. C/F-ATTORNEYS & OTHERS: \$9.2 28. C/F-OTHER AGENTS & UW: \$130,820 29. C/F-ATTORNEYS & OTHERS: \$9.2 28. C/F-OTHER AGENTS & UW: \$130,820 30. FENT: \$963,181 30. FENT: \$963,181 31. UTILITIES: \$56,744 31. UTILITIES: \$594,000 32. ACCOUNTING & AUDITING: \$156,774 33. ADVERTISING & PROMOTIONS: \$59,840 34. EMP. TRAVEL, LODGING & EDUC.: \$8,004 34. EMP. TRAVEL, LODGING & EDUC.: \$59,840 35. MURRAST EXPENSE: \$0 \$6. INTEREST EXPENSE: \$76,003 36. INTEREST EXPENSE: \$0 \$6. INTEREST EXPENSE: \$76,003 37. LEGAL EXPENSE: \$00 \$6. INTEREST EXPENSE: \$58,326 38. ULCENSES, TAXLES, & FEES: \$37,202 39. POSTAGE & FRIGIGHT: \$6,274 39. POSTAGE & FRIGIGHT: \$187,674 39. POSTAGE & FRIGIGHT: \$187,674 39. POSTAGE & FRIGIGHT: \$187,674 30. COURTER & OVERRIGHT: \$187,674 31. LECENSES, TAXLES, & FEES: \$9,977 39. POSTAGE & FRIGIGHT: \$187,674 39. POSTAGE & FRIGIGHT: \$187,674 30. COURTER & OVERRIGHT: \$187,674 31. LECENSES, TAXLES, & FEES: \$9,977 39. POSTAGE & FRIGIGHT: \$187,674 30. COURTER & OVERRIGHT: \$187,674 31. LECENSES, TAXLES, & FEES: \$133,620 43. GPICE SUPPLIES: \$13,624 41. FELEPHONE & FAX: \$104,651 42. PRINTING & PHOTOCOPYING: \$33,104 43. GPICE SUPPLIES: \$13,644 41. FELEPHONE & FAX: \$104,651 43. GPICE SUPPLIES: \$13,644 44. FELIPHONE & FAX: \$104,651 45. PENERCATION: \$0 45. DEPRECIATION: \$331,486 45. DEPRECIATION: \$0 45. DEPRECIATION:						
25. BERFETTS-OWNERS/PARTNERS: \$20. (A) 2.5 BENEFITS-OWNERS/PARTNERS: \$20. (A) 2.6 E/E-OTHER ADENT'S & UW: \$75.153 27. E/E-ATTORNEYS & OTHERS: \$0. 2.7 E/E-ATTORNEYS & OTHERS: \$0. 28. C/F-OTHER AGENTS & UW: \$0. 2.8 C/F-OTHER AGENTS & UW: \$130,820 29. C/F-ATTORNEYS & OTHERS: \$0. 2.8 C/F-OTHER AGENTS & UW: \$130,820 29. C/F-ATTORNEYS & OTHERS: \$0. 2.8 C/F-OTHER AGENTS & UW: \$32,225,505 30. RANT: \$24,463 30. RENT: \$963,181 31. UTILITIES: \$6,714 31. UTILITIES: \$963,181 31. AUVERTISHOR & PROMOTIONS: \$5,574 33. ADVERTISHOR & PROMOTIONS: \$299,202 34. EMP, TRAVEL, LODGING & EDUC: \$53,004 34. EMP, TRAVEL, LODGING & EDUC: \$53,812 35. INSURANCE: \$7,592 35. INSURANCE: \$75,903 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$52,155 37. LEGAL EXPENSE: \$53 37. LEGAL EXPENSE: \$58,203 38. LICENSES, TAXES, & FEES: \$2,112 38. LICENSES, TAXES, & FEES: \$59,977 39. POSTAGE & FREIGHT: \$1,6				,		
26. EF-COTHER AGENTS & UW: \$75,153 27. EF-ATTORNEYS & OTHERS: \$0 28. CF-COTHER AGENTS & UW: \$10 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$21,463 30. RENT: \$963,181 31. UTILITIES: \$6,714 31. UTILITIES: \$5,714 32. ACCOUNTING & AUDITING: \$15,178 33. ADVERTING & PROMOTIONS: \$5,754 34. EMP, TRAVEL, LODGING & EDUC: \$8,004 35. INSURANCE: \$7,592 36. INTEREST EXPENSE: \$9,004 36. INTEREST EXPENSE: \$9,004 37. LEGAL EXPENSE: \$9,004 38. UCENASE, TAXES, & FEES: \$7,592 39. POSTAGE & FREIGHT: \$15,004 39. POSTAGE & FREIGHT: \$15,004 39. POSTAGE & FREIGHT: \$1,000 39. POSTAGE & FREIGHT: \$5,174 39. POSTAGE & FREIGHT: \$1,000 39. POSTAGE & FREIGHT: \$1,000 40. COURTER & OVERNIGHT: \$1,000 40. COURTER & OVERNIGHT: \$1,000 41. TELEPHONE & FAX: \$10,0651<	24. BENEFITS-EMPLOYEES:		\$34,122	24. BENEFITS-EMPLOYEE	S:	\$788,101
27. E.F.ATTORNEYS & OTHERS: 50 27. E.F.ATTORNEYS & OTHERS: 50 28. C.F.OTHER AGENTS & UW: 50 28. C.F.OTHER AGENTS & UW: 510,022 09. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,2463 30. RENT: 35,2463 30. RENT: 35,2463 31. UTILITIES: 55,9400 32. ACCOUNTING & AUDITING: 516,178 32. ACCOUNTING & AUDITING: 59,846 33. ADVERTISING & PROMOTIONS: \$5,754 33. ADVERTISING & PROMOTIONS: \$259,202 34. EMP. TRAVEL, LODGING & EDUC: \$53,812 34. EMP. TRAVEL, LODGING & EDUC: \$54,812 34. EMP. T	25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$20,148
27. E.F.ATTORNEYS & OTHERS: 50 27. E.F.ATTORNEYS & OTHERS: 50 28. C.F.OTHER AGENTS & UW: 50 28. C.F.OTHER AGENTS & UW: 510,022 09. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 32,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,225,505 29. C.F.ATTORNEYS & OTHERS: 35,2463 30. RENT: 35,2463 30. RENT: 35,2463 31. UTILITIES: 55,9400 32. ACCOUNTING & AUDITING: 516,178 32. ACCOUNTING & AUDITING: 59,846 33. ADVERTISING & PROMOTIONS: \$5,754 33. ADVERTISING & PROMOTIONS: \$259,202 34. EMP. TRAVEL, LODGING & EDUC: \$53,812 34. EMP. TRAVEL, LODGING & EDUC: \$54,812 34. EMP. T	26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$75,153
28. C/F-OTHER AGENTS & UW: \$130,220 92. C/F-ATTORNEY & OTHERS: \$0 29. C/F-ATTORNEY & OTHERS: \$32,225 30. RENT: \$21,463 30. RENT: \$963,181 31. UTILITIES: \$6,714 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,178 32. ACCOUNTING & AUDITING: \$9,846 33. ADVERTISING & PROMOTIONS: \$50,754 33. ADVERTISING & PROMOTIONS: \$299,202 34. EMP, TRAVEL, LODGING & EDUC: \$8,004 34. EMP. TRAVEL, LODGING & EDUC: \$53,812 35. INSURANCE: \$7,592 35. INSURANCE: \$76,003 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$22,155 37. LEGAL EXPENSE: \$85 37. LEGAL EXPENSE: \$53,226 38. LICENSES, TAXES, & FEES: \$2,112 38. LICENSES, TAXES, & FEES: \$59,326 39. POSTAGE & FREIGHT: \$6,174 39. POSTAGE & FREIGHT: \$187,671 40. COURIER & OVERNIGHT: \$4,880 42,7 ENTINGE & POVERNIGHT: \$11,651 42. PRINTING & PHOTOCOPYNIG: \$4,880 42,7 ENTINGE & PHOTOCOPYNIG: \$31,342 43.						
29. C/F-ATTORNEYS & OTHERS: \$3,225,505 30. RENT: \$93,3181 31. UTILITIES: \$6,714 31. UTILITIES: \$59,400 32. ACCOUNTING & AUDITING: \$16,178 32. ACCOUNTING & AUDITING: \$93,846 33. ADVERTISING & PROMOTIONS: \$6,754 33. ADVERTISING & PROMOTIONS: \$299,202 34. EMP. TRAVEL, LODGING & EDUC.: \$8,004 34. EMP. TRAVEL, LODGING & EDUC.: \$53,812 35. INSURANCE: \$7,592 35. INSURANCE: \$75,033 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$53,812 37. LEGAL EXPENSE: \$85 37. LEGAL EXPENSE: \$58,263 38. LICENSES, TAXES, & FEES: \$2,112 38. LICENSES, TAXES, & FEES: \$59,977 40. COUBIER & OVERNIGHT: \$8,263 40. COURIER & OVERNIGHT: \$11,43 41. TELEPHONE & FAX: \$14,480 42. PRINTING & PROTOCOPYING: \$31,034 43. OFFICE SUPPLIES: \$13,420 43. OFFICE SUPPLIES: \$53,384 43. OFFICE SUPPLIES: \$13,420 43. OFFICE SUPPLIES: \$53,1304 43. OFFICE SUPPLIES: \$13,420 43. OFFICE SUPPLIES: \$53,384 44. EQUIPMENT/VEHICLE LEASE \$6,482 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0 45. DEPRECIATION: \$331,486 46. DIRECTORS, FEES: \$0 45. DEPRECIATION: \$337,486 47. DUES, BOARDS & ASSOCIATIONS: \$34,461 \$0. TAX CERTIFICATES PAID: \$387,539 47. DUES, BOARDS & ASSOCIATIONS: \$397,539 49. LOSS & LOSS ADJUSTMENT: \$0 \$3. DAMAGES FEES: \$0 \$0. TAX CERTIFICATES PAID: \$387,539 50. TAX CERTIFICATES PAID: \$44,61 \$0. TAX CERTIFICATES PAID: \$387,639 51. RECORDING FEES PAID: \$44,61 \$0. TAX CERTIFICATES PAID: \$387,639 52. PLANTI LEASE/UPDATES: \$0. \$0. \$3. DAMAGES POR BAD FAITH SUITS: \$0. \$0. \$3. DAMAGES POR BAD FAITH SUITS: \$0. \$0. \$3. DAMAGES POR BAD			•			
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92. ACCOUNTING & AUDITING: \$16,178 32. ACCOUNTING & AUDITING: \$9,946 33. ADVERTISING & PROMOTIONS: \$6,754 33. ADVERTISING & PROMOTIONS: \$299,202 34. EMP, TRAVEL, LODGING & EDUC.: \$8,004 34. EMP, TRAVEL, LODGING & EDUC.: \$53,812 35. INSURANCE: \$7,592 35. INSURANCE: \$76,003 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$52,155 37. LEGAL EXPENSE: \$85 37. LEGAL EXPENSE: \$58,326 38. LICENESS, TAXES, & FEES: \$59,977 39. POSTAGE & FREIGHT: \$187,671 39. POSTAGE & FREIGHT: \$6,174 39. POSTAGE & FREIGHT: \$187,671 30. COURLER & R. OVERNIGHT: \$8,263 40. COURIER & OVERNIGHT: \$11,434 41. TELEPHONE & FAX: \$15,644 41. TELEPHONE & FAX: \$10,4651 42. PRINTING & POTTOCOPYING: \$4,880 42. PRINTING & POTTOCOPYING: \$31,094 43. OFFICE SUPPLIES: \$34,340 43. OFFICE SUPPLIES: \$54,893 44. EQUIPMENT/VEHICE LEASE \$6,482 44. EQUIPMENT/VEHICLE LEASE \$54,789 45. DEPRECIATION: \$0	30. RENT:					\$963,181
33. ADVERTISING & PROMOTIONS: \$99,202 34. EMP, TRAVEL, LODGING & EDUC.: \$8,004 34. EMP, TRAVEL, LODGING & EDUC.: \$53,812 35. INSURANCE: \$7,592 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$85 37. LEGAL EXPENSE: \$85 38. LICENSES, TAXES, & FEES: \$59,977 39. POSTAGE & FREIGHT: \$6,174 40. COURIER & OVERNIGHT: \$8,263 41. TELEPHONE & FAX: \$15,564 42. PRINTING & PHOTOCOPYING: \$4,364 43. OFFICE SUPPLIES: \$13,420 44. EQUIPMENT/VEHICLE LEASE \$6,482 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,777 47. DUES, BOARDS & ASSOCIATIONS: \$2,777 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$46,822 51. RECORDING FEES PAID: \$387,839 52. PLANT LEASE (JUPDATES: \$0 53. DONATIONS/LOBBYING: \$9,891 52	31. UTILITIES:		\$6,714	31. UTILITIES:		\$59,400
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94. EMP. TRAVEL, LODGING & EDUC.: \$58,004 34. EMP. TRAVEL, LODGING & EDUC.: \$53,812 35. INSURANCE: \$7,592 35. INSURANCE: \$76,003 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,155 37. LEGAL EXPENSE: \$85 37. LEGAL EXPENSE: \$58,326 38. LICENSES, TAXES, & FEES: \$52,112 38. LICENSES, TAXES, & FEES: \$59,977 39. POSTAGE & FREIGHT: \$61,74 39. POSTAGE & FREIGHT: \$187,671 40. COURIER & OVERNIGHT: \$13,43 41. TELEPHONE & FAX: \$11,463 41. TELEPHONE & FAX: \$15,644 41. TELEPHONE & FAX: \$104,651 42. PRINTING & PHOTOCOPYING: \$43,800 42. PRINTING & PHOTOCOPYING: \$31,342 43. OFFICE SUPPLIES: \$13,420 43. OFFICE SUPPLIES: \$54,789 44. EQUIPMENT/VEHICLE LEASE \$54,880 45. DEPRECIATION: \$32,124 45. DEPRECIATION: \$0 45. DEPRECIATION: \$331,486 46. DIRECTORS! FEES: \$0 46. DIRECTORS! FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,777 47. DUES, BOARDS & ASSOCIATIONS:						
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68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	97725		 Agency Number: 	92509	
Agency Name:	ALLIANCE TITLE GROUP, LLC		2. Agency Name:	ALT TITLE SERVICES, INC.	
3. Agency Address:	321 N. CENTRAL EXPRESSWAY, SUITE 36	50	3. Agency Address:	201 S. MADISON	
4. City, State, Zip:	MCKINNEY, TX 75070		4. City, State, Zip:	MADISONVILLE, TX 77864	
0.07, 0.0000, 2.p.			, state, 2.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:	\$76,13	38	5. TITLE PREMIUMS:		\$288,025
6. % PREMIUM REMITTED): 15.00	%	6. % PREMIUM REMITTED	·	15.00%
7. TITLE PREMIUM RETAIL			7. TITLE PREMIUM RETAIN		\$244,822
8. EXAMINATION EVIDEN		50	8. EXAMINATION EVIDENCE		\$25,282
FEES RECEIVED FOR CL	OSING: \$6,06	58	FEES RECEIVED FOR CLO	DSING:	\$8,815
10. TAX CERTIFICATES:	9	50	10. TAX CERTIFICATES:		\$4,380
11. RECORDING FEES:	\$5,93	30	11. RECORDING FEES:		\$25,066
12. RESTRICTIONS:		60	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		60	13. INSPECTION FEES:		. \$0
14. COURIER & OVERNIGH	IT: \$50	08	14. COURIER & OVERNIGH	T:	\$5,760
15. TELEPHONE & FAX:		50	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	9	60	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		60	17. OTHER INCOME:		\$1,600
18. TOTAL TITLE:	\$77,22		18. TOTAL TITLE:		\$315,725
19. TOTAL ESCROW:	\$144,29	93	19. TOTAL ESCROW:		\$135,379
20. TOTAL NON-POLICY:	\$9,03	31	20. TOTAL NON-POLICY:		\$36,464
21. TOTAL INCOME:	\$230,54	19	21. TOTAL INCOME:		\$487,568
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		60	22. SALARIES-EMPLOYEES:		\$113,608
23. SALARIES-OWNERS/PA		60	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	:	0	24. BENEFITS-EMPLOYEES:		\$11,219
25. BENEFITS-OWNERS/PA	ARTNERS: \$	60	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW: \$2,15	60	26. E/E-OTHER AGENTS &	UW.	\$0
27. E/E-ATTORNEYS & OTI		60	27. E/E-ATTORNEYS & OTH		\$0
			,		
28. C/F-OTHER AGENTS &		60	28. C/F-OTHER AGENTS &		\$8,702
29. C/F-ATTORNEYS & OTI	HERS:	0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:	Ç	60	30. RENT:		\$9,750
31. UTILITIES:	3	60	31. UTILITIES:		\$3,551
32. ACCOUNTING & AUDI		60	32. ACCOUNTING & AUDIT	ING:	\$1,723
		50			\$20,372
33. ADVERTISING & PROM			33. ADVERTISING & PROM		
34. EMP. TRAVEL, LODGIN		60	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0
35. INSURANCE:	Ş	60	35. INSURANCE:		\$2,384
36. INTEREST EXPENSE:	5	60	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		60	37. LEGAL EXPENSE:		\$936
38. LICENSES, TAXES, & FE		60	38. LICENSES, TAXES, & FE	EC.	\$0
				LJ.	
39. POSTAGE & FREIGHT:		60	39. POSTAGE & FREIGHT:		\$1,772
40. COURIER & OVERNIGH	IT: \$45	5	40. COURIER & OVERNIGH	T:	\$5,760
41. TELEPHONE & FAX:	Ç	60	41. TELEPHONE & FAX:		\$3,237
42. PRINTING & PHOTOCO	PYING:	60	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		60	43. OFFICE SUPPLIES:		\$8,510
44. EQUIPMENT/VEHICLE		60		LLVEL	
			44. EQUIPMENT/VEHICLE I	LEASE	\$0 \$0
45. DEPRECIATION:		60	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		50	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	60	47. DUES, BOARDS & ASSO	CIATIONS:	\$386
48. BAD DEBTS:		50	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN		60	49. LOSS & LOSS ADJUSTM	IENT:	\$0
		60			
50. TAX CERTIFICATES PAI			50. TAX CERTIFICATES PAID		\$4,380
51. RECORDING FEES PAID			51. RECORDING FEES PAID		\$25,066
52. PLANT LEASE/UPDATE		50	52. PLANT LEASE/UPDATES	S:	\$14,125
53. DAMAGES FOR BAD FA	AITH SUITS:	60	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		60	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		50	55. DONATIONS/LOBBYING	3.	\$0 \$0
•					
56. TRADE ASSOCIATION F		50	56. TRADE ASSOCIATION F	EE3.	\$0
57. OTHER EXPENSES:	Ş	60	57. OTHER EXPENSES:		\$51,758
58. TOTAL TITLE:	\$8,05	5	58. TOTAL TITLE:		\$287,239
59. TOTAL ESCROW:	\$194,50		59. TOTAL ESCROW:		\$76,794
60. TOTAL NON-POLICY AI		60	60. TOTAL NON-POLICY AB	STRACT.	\$21,149
					\$385,182
61. TOTAL EXPENSES:	\$202,55		61. TOTAL EXPENSES:		
62. INCOME/LOSS TITLE:	\$69,17		62. INCOME/LOSS TITLE:		\$28,486
63. INCOME/LOSS ESCRO	N: (\$50,208	3)	63. INCOME/LOSS ESCROV	V:	\$58,585
64. INCOME/LOSS NON-PO	DLICY: \$9,03	1	64. INCOME/LOSS NON-PO	DLICY:	\$15,315
65. NET INCOME/LOSS:	\$27,99		65. NET INCOME/LOSS:		\$102,386
66. NUMBER OF POLICIES	ISSUED: 248		66. NUMBER OF POLICIES	ISSUED:	565
67. ALLOCATED TO UNDER	RWRITER: \$0		67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN			68. ALLOCATED FROM UNI		\$0
SS. ALLOCATED I NOW ON	J		SS. ALLOCATED I NOW! ON		Ų

1. Agency Number:	92417		1. Agency Number:	92049	
2. Agency Name:	AMERICAN ABSTRACT & 1	TITLE CO., INC.	2. Agency Name:	AMERICAN GUARANTY TIT	LE, LLC
 Agency Address: City, State, Zip: 	2501-B E. ELMS ROAD KILLEEN, TX 76542		 Agency Address: City, State, Zip: 	331 W HWY 6 STE A WACO, TX 76710	
4. City, State, Zip.	KILLEEN, IX 70342		4. City, State, Zip.	WACO, 1X 70710	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,139,303	5. TITLE PREMIUMS:		\$1,463,809
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	:	14.99%
7. TITLE PREMIUM RETAIN	ED:	\$968,407	7. TITLE PREMIUM RETAIN	IED:	\$1,244,409
8. EXAMINATION EVIDENCE	E FEES:	\$59,685	8. EXAMINATION EVIDENCE	CE FEES:	\$97,567
9. FEES RECEIVED FOR CLC	SING:	\$40,729	9. FEES RECEIVED FOR CLC	SING:	\$52,395
10. TAX CERTIFICATES:		\$11,126	10. TAX CERTIFICATES:		\$34,893
11. RECORDING FEES:		\$77,515	11. RECORDING FEES:		\$81,723
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	r.	\$0	13. INSPECTION FEES:	T.	\$0 \$7.103
14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	I:	\$11,766 \$0	14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	I:	\$7,182 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$810
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$18,490
18. TOTAL TITLE:		\$1,169,228	18. TOTAL TITLE:		\$1,537,470
19. TOTAL ESCROW:		\$247,050	19. TOTAL ESCROW:		\$304,775
20. TOTAL NON-POLICY:		\$7,566	20. TOTAL NON-POLICY:		(\$11,000)
21. TOTAL INCOME:		\$1,423,844	21. TOTAL INCOME:		\$1,831,245
EXPENSES			EXPENSES		
		¢200 470			6702 754
22. SALARIES-EMPLOYEES:	DINEDC.	\$289,470	22. SALARIES-EMPLOYEES:		\$702,751
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:	KINEKS.	\$75,141 \$21,299	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES:		\$15,120 \$47,327
25. BENEFITS-OWNERS/PA	RTNERS.	\$21,299 \$0	25. BENEFITS-OWNERS/PA		\$47,327 \$0
26. E/E-OTHER AGENTS & U		\$301,453	26. E/E-OTHER AGENTS & U		\$703
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$55,679
28. C/F-OTHER AGENTS & U		\$27,332	28. C/F-OTHER AGENTS & U		\$81
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$5,920
30. RENT:		\$81,524	30. RENT:		\$81,232
31. UTILITIES:		\$6,569	31. UTILITIES:		\$9,454
32. ACCOUNTING & AUDIT	ING:	\$9,516	32. ACCOUNTING & AUDIT	ING:	\$7,724
33. ADVERTISING & PROM	OTIONS:	\$7,841	33. ADVERTISING & PROM	OTIONS:	\$46,189
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$6,047	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$11,612
35. INSURANCE:		\$9,605	35. INSURANCE:		\$12,853
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$98
37. LEGAL EXPENSE:		\$45,465	37. LEGAL EXPENSE:	-6	\$0
38. LICENSES, TAXES, & FEE	:5:	\$11,432	38. LICENSES, TAXES, & FEE	=5:	\$15,407
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGH	т.	\$1,970 \$10,226	39. POSTAGE & FREIGHT:40. COURIER & OVERNIGH	т.	\$6,321 \$8,514
41. TELEPHONE & FAX:	1.	\$5,477	41. TELEPHONE & FAX:	1.	\$11,883
42. PRINTING & PHOTOCO	PYING.	\$0	42. PRINTING & PHOTOCO	PYING:	\$9,763
43. OFFICE SUPPLIES:		\$22,508	43. OFFICE SUPPLIES:		\$20,156
44. EQUIPMENT/VEHICLE L	.EASE	\$8,806	44. EQUIPMENT/VEHICLE L	EASE	\$17,025
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$30,348
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$3,133	47. DUES, BOARDS & ASSO	CIATIONS:	\$8,707
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$10,052	50. TAX CERTIFICATES PAID		\$35,652
51. RECORDING FEES PAID:		\$77,208	51. RECORDING FEES PAID:		\$83,486
52. PLANT LEASE/UPDATES		\$0 \$0	52. PLANT LEASE/UPDATES		\$14,304
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$58
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$0 \$1,737	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$58 \$4,444
56. TRADE ASSOCIATION FI		\$1,737 \$0	56. TRADE ASSOCIATION F		\$1,367
57. OTHER EXPENSES:	LLJ.	\$14,567	57. OTHER EXPENSES:	LLJ.	\$47,036
58. TOTAL TITLE:		\$1,048,378	58. TOTAL TITLE:		\$1,311,215
59. TOTAL ESCROW:		\$133,706	59. TOTAL ESCROW:		\$217,841
60. TOTAL NON-POLICY AB	STRACT:	\$7,585	60. TOTAL NON-POLICY AB	STRACT:	(\$12,617)
61. TOTAL EXPENSES:		\$1,189,669	61. TOTAL EXPENSES:		\$1,516,439
62. INCOME/LOSS TITLE:		\$120,850	62. INCOME/LOSS TITLE:		\$226,255
63. INCOME/LOSS ESCROW	<i>!</i> :	\$113,344	63. INCOME/LOSS ESCROW	<i>l</i> :	\$86,934
64. INCOME/LOSS NON-PO	LICY:	(\$19)	64. INCOME/LOSS NON-PC	DLICY:	\$1,617
65. NET INCOME/LOSS:		\$234,175	65. NET INCOME/LOSS:		\$314,806
66. NUMBER OF POLICIES I		3,027	66. NUMBER OF POLICIES I		4,130
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

1. Agenty Number 92224 A CRIS, SARLE, 200 OALAS, TYTE 4505MARCH ON TYAKS, PAC. A CRIS, SARLE, 200 OALAS, TX 75230-2444 A CRIS, SARLE, 200 OALAS, TX 75230-2444 A CRIS, SARLE, 200 OALAS, TX 75230-2444 B. CRIS, SARLE, 200 OALAS, TX 75230-2444 CRIS, SARLE, 200 OAL		ndependent Agent	.5			
3. Agency Address: P. D. ROXARY	 Agency Number: 	92234		 Agency Number: 	91891	
4. CÜI, SEIR., 200: DALLAS, TX75239-1444 1. NICOME 5. TITLE PREMIUMS 5. SAPERMUM REMITTED 5. SAPERMUM REMI	2. Agency Name:	AMERICAN TITLE ASS	SURANCE OF TEXAS, INC.	Agency Name:	ANDERSON COUNT	Y ABSTRACT COMPANY, LLC.
4. CITI, SIRIA. 2019. DALLAS, TX.75239-1444 4. CITI, SIRIA. 2019. FALESTINE, TX.75239-1444 5. TITLE PERRUMANE 5. TITLE PERR	3. Agency Address:	6750 HILLCREST PLA	ZA DRIVE STE 312	3. Agency Address:	PO BOX 847	
NICOME		DALLAS TX 75230-14	144			12
S. TITLE PREMIUMS: (S. 99 PERMIUM RETAINTD: (S. 90 PERMIUM RETAINTD	Grey, Grate, E.p.	5/12210, 1/1/5250 1		510// 50000/ 2.51	17122011112) 171 7500	
S. TITLE PREMIUMS: (S. 99 PERMIUM RETAINTD: (S. 90 PERMIUM RETAINTD						
6. %PREMIMIM REMITTED. 16.0006 R. EXAMINATION PURDICKE FETS. 30 R. EXAMINATION FETS. 30	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: \$20,003 7. TITLE PREMIUM RETAINED: \$731,003 9. FEES RECEIVED FOR CLOSING: \$119,991 9. FEES RECEIVED FOR CLOSING: \$10,991 10. TAX CERTIFICATION: \$10,000 10. TAX CERTIFICATION: \$10,000 10. TAX CERTIFICATION: \$10,000 11. RESTRICTIONS: \$10,000 12. RESTRICTIONS: \$0,000 13. RESTRICTIONS: \$0,000 14. COURIER & OVERNIGHT: \$5,000 15. COURIER & OVERNIGHT: \$5,000 16. INTRIEST INCOME: \$0,000 17. TITLEPHONE RE FAYA: \$0,000 16. INTRIEST INCOME: \$0,000 17. OTHER INCOME: \$0,000 17.	5. TITLE PREMIUMS:		\$23,530	5. TITLE PREMIUMS:		\$860,709
7. TITLE PREMIUM RETAINED: \$20,003 7. TITLE PREMIUM RETAINED: \$731,003 9. FEES RECEIVED FOR CLOSING: \$119,991 9. FEES RECEIVED FOR CLOSING: \$10,991 10. TAX CERTIFICATION: \$10,000 10. TAX CERTIFICATION: \$10,000 10. TAX CERTIFICATION: \$10,000 11. RESTRICTIONS: \$10,000 12. RESTRICTIONS: \$0,000 13. RESTRICTIONS: \$0,000 14. COURIER & OVERNIGHT: \$5,000 15. COURIER & OVERNIGHT: \$5,000 16. INTRIEST INCOME: \$0,000 17. TITLEPHONE RE FAYA: \$0,000 16. INTRIEST INCOME: \$0,000 17. OTHER INCOME: \$0,000 17.	6 % PREMIUM REMITTE	D.	14 99%	6 % PREMIUM REMITTE	D.	15 00%
B. EMAINATION PUIDENCE FEES: 50 B. EMAINATION PUIDENCE FEES: \$143,981 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 55.00 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 55.00 11. RECORDING FEES: 50 11. RECORDING FEES: 54.001 12. RECORDING FEES: 50 11. RECORDING FEES: 54.001 13. RECORDING FEES: 50 12. RECORDING FEES: 54.001 13. RECORDING FEES: 50 13. RECORDING FEES: 54.001 14. RECORDING FEES: 50 13. RECORDING FEES: 54.001 15. RECORDING FEES: 50 15. RECORDING FEES: 50.001 15. RECORDING FEES: 50 15. RECORDING FEES: 50.001 15. RECORDING FEES: 50 15. RELEPHONE & FAX: 50 15. RELEPHONE & FAX: 50 15. RELEPHONE & FAX: 50 17. OTHER RECORDE: 50 18. TOTAL TITLE: 5339.94 18. TOTAL TITLE: 544.004 19. TOTAL EXCROVIORY: 5438.900 21. TOTAL RECORDUS: 5135.745 21. TOTAL INCOME: 5438.900 21. TOTAL RECORDUS: 5135.745 22. SALARIS-OWNERS/PARTHERS: 5179.077 22. SALARIS-OWNERS/PARTHERS: 52.846.66 23. SALARIS-OWNERS/PARTHERS: 50 23. SALARIS-OWNERS/PARTHERS: 5446.66 23. SALARIS-OWNERS/PARTHERS: 50 23. SALARIS-OWNERS/PARTHERS: 5446.66 24. EFFOTHER AND SALARIS & C. EFFOTHER AND SAL						
9. FEES RECEIVED FOR LOCASING: \$119,991 1. RECORDING: \$15,894 11. RECORDING: \$55 11. RECORDING: \$55 11. RECORDING: \$55 11. RECORDING: \$55 12. RESTRICTIONS: \$90 12. RESTRICTIONS: \$90 13. INSPECTION: \$90 14. RESTRICTIONS: \$90 15. INSPECTION: \$90 16. INSPECTION: \$90 16						
ID. TAX CERTIFICATES \$9						
1.1 RECORDING FEES: \$ 50 1.1 RECORDING FEES: \$ 545,915 1.2 RESTINCTIONS: \$ 50 1.2 RESTINCTIONS: \$ 50 1.3 RESTINCTIONS: \$ 50 1.1 RESTINCTIONS: \$ 50 1.3 RESTINCTIONS: \$ 50 1.1 RESTINCTIONS: \$ 50 1.4 COURTER & OVERNIGHT: \$ 50 1.1 RESTINCTIONS: \$ 50 1.5 TELEPHONE & FAX.	FEES RECEIVED FOR CL	.OSING:	\$319,991	FEES RECEIVED FOR C	LOSING:	\$0
12. RESTRICTIONS:	10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$16,894
12. RESTRICTIONS:	11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$45.915
13. IMSPECTION FEES: \$0						
LA COUMER & OVERNIGHT: S0 14. COUMER & OVERNIGHT: S2.21			•			
15. TELEPHONE & TAX: SO 15. TELEPHONE & TAX: SO 10. INTEREST INCOME: SO 17. OTHER INCOME: SO SO 17. OTHER INCOME: SO SO 17. OTHER INCOME: SO SO 20. OTHAR LOND POLICY: \$233,994 SO 20. OTHAR LOND POLICY: \$23,286 SO 20. OTHAR LOND POLICY: \$23,286 SO SO SO SO SO SO SO S			•			
16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$138,748 17. OTHER INCOME: \$120,777 \$2. SAAARIS-SEMPLOYEES \$2.528 17. OTHER INCOMES. \$129,077 \$2. SAAARIS-SEMPLOYEES \$2.539 17. OTHER INCOMES. \$2.538 17. OTHER INCOMES. \$2.548 17. OTHER INCOMES. \$2.5	14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIG	GHT:	
16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$138,748 17. OTHER INCOME: \$120,777 \$2. SAAARIS-SEMPLOYEES \$2.528 17. OTHER INCOMES. \$129,077 \$2. SAAARIS-SEMPLOYEES \$2.539 17. OTHER INCOMES. \$2.538 17. OTHER INCOMES. \$2.548 17. OTHER INCOMES. \$2.5	15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
17. OTHER INCOME: \$98,006 19. OTHER INCOME: \$943,004 18. TOTAL TITLE: \$943,004 19. TOTAL ESCROW: \$133,746 20. TOTAL NOP-POLICY: \$0. \$27,385 20. TOTAL NOP-POLICY: \$21,367,46 20. TOTAL NOP-POLICY: \$136,746 20. TOTAL NOP-POLICY: \$27,385 21. TOTAL INCOME: \$14,005 20. TOTAL NOP-POLICY: \$27,385 21. TOTAL INCOME: \$14,005 20. TOTAL NOP-POLICY: \$27,385 21. TOTAL INCOME: \$14,005 20. TOTAL NOP-POLICY: \$1,005 20.	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		
18. TOTAL TITLE: \$339.994 18. TOTAL TITLE: \$940.00 19. TOTAL ESCOW: \$98.006 19. TOTAL ESCOW: \$135,746 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$27,385 21. TOTAL INCOME: \$148.000 21. TOTAL INCOME: \$1,106,135 EXPENSES			•			
19. TOTAL ESCROW: \$88,006 19. TOTAL ESCROW: \$13,746 20. TOTAL NO POLICY: \$0 20. TOTAL NO. POLICY: \$27,385 21. TOTAL INCOME: \$418,900 21. TOTAL INCOME: \$1,106,135 EXPENSES			•			
20. TOTAL NON-POLICY: \$32,7385 21. TOTAL INCOME: \$438,900 21. TOTAL INCOME: \$1,106,135 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-FMPLOYEES: \$179,077 22. SALARIES-FMPLOYEES: \$224,366 23. SALARIES-FMPLOYEES: \$244,466 24. BENEFITS-EMPLOYEES: \$50 23. SALARIES-FMPLOYEES: \$244,466 24. BENEFITS-FMPLOYEES: \$50 24. BENEFITS-FMPLOYEES: \$2,539 25. BENEFITS-FMPLOYEES: \$2,539 26. EVE-OTHER AGENTS & UV: \$3,5426 26. EVE-OTHER AGENTS & UV: \$3,5426 27. EVE-ATTORNERS & OTHERS: \$10 28. EVE-OTHER AGENTS & UV: \$1,5477 29. EVE-ATTORNERS & OTHERS: \$10 29. EVE-ATTORNERS & OTHERS: \$1,5426 29. EVE-ATTORNERS & EVE-ATT						
EXPENSES	19. TOTAL ESCROW:		\$98,906	19. TOTAL ESCROW:		\$135,746
EXPENSES ST9,077 22. SALARIES-EMPLOYEES: \$273.78 22. SALARIES-MONDRES/PARTNERS: \$273.78 23. SALARIES-MONDRES/PARTNERS: \$0 23. SALARIES-MONDRES/PARTNERS: \$233.466 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$5,59 25. SERVERTS-COWNES/PARTNERS: \$2,539 26. ELF-COTHER AGENTS & UW: \$2,59 26. ELF-COTHER AGENTS & UW: \$2,59 27. ELF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$2,944 28. CLF-COTHER AGENTS & UW: \$1,63 28. CLF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$2,944 28. CLF-COTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEYS & OTHERS: \$15,141 29. CLF-ATTORNEYS & OTHERS: \$11,4257 30. RENT: \$5,544 31. UTILITIES: \$5,50 31. UTILITIES: \$5,50 31. UTILITIES: \$5,50 32. ACCCOUNTING & AUDITING: \$8,310 32. ACCCOUNTING & FORMOTIONS: \$5,522 33. ADVERTISING & PROMOTIONS: \$5,522 33. ADVERTISING & PROMOTIONS: \$5,522 34. EMPLOYED & PROMOTIONS: \$1,193 34. EMPLOYED & PROMOTIONS: \$1,193 35. INSURANCE: \$6,250 36. INTEREST EXPENSE: \$5,100 36. INTEREST EXPENSE: \$5,100 36. INTEREST EXPENSE: \$5,100 37. LEGAL EXPENSE: \$5,100 38. LICENSES, TAXES, & FEES: \$5,223 38. LICENSES, TAXES, & FEES: \$5,223 38. LICENSES, TAXES, & FEES: \$5,224 40. COURRER & OVERNIGHT: \$1,240 40. COURRER & OVERNIGHT: \$2,074 40. COURRER & OVERNIGHT: \$5,231 40. COURRER & OVERNIGHT: \$5,20 40. COURRER & OVERNIGHT: \$5,20 40. COURRER & OVERNIGHT: \$5,	20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$27,385
EXPENSES ST9,077 22. SALARIES-EMPLOYEES: \$273.78 22. SALARIES-MONDRES/PARTNERS: \$273.78 23. SALARIES-MONDRES/PARTNERS: \$0 23. SALARIES-MONDRES/PARTNERS: \$233.466 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$5,59 25. SERVERTS-COWNES/PARTNERS: \$2,539 26. ELF-COTHER AGENTS & UW: \$2,59 26. ELF-COTHER AGENTS & UW: \$2,59 27. ELF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$2,944 28. CLF-COTHER AGENTS & UW: \$1,63 28. CLF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$2,944 28. CLF-COTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEYS & OTHERS: \$15,141 28. CLF-COTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEYS & OTHERS: \$15,141 29. CLF-ATTORNEYS & OTHERS: \$11,4257 30. RENT: \$5,544 31. UTILITIES: \$5,50 31. UTILITIES: \$5,50 31. UTILITIES: \$5,50 32. ACCCOUNTING & AUDITING: \$8,310 32. ACCCOUNTING & FORMOTIONS: \$5,522 33. ADVERTISING & PROMOTIONS: \$5,522 33. ADVERTISING & PROMOTIONS: \$5,522 34. EMPLOYED & PROMOTIONS: \$1,193 34. EMPLOYED & PROMOTIONS: \$1,193 35. INSURANCE: \$6,250 36. INTEREST EXPENSE: \$5,100 36. INTEREST EXPENSE: \$5,100 36. INTEREST EXPENSE: \$5,100 37. LEGAL EXPENSE: \$5,100 38. LICENSES, TAXES, & FEES: \$5,223 38. LICENSES, TAXES, & FEES: \$5,223 38. LICENSES, TAXES, & FEES: \$5,224 40. COURRER & OVERNIGHT: \$1,240 40. COURRER & OVERNIGHT: \$2,074 40. COURRER & OVERNIGHT: \$5,231 40. COURRER & OVERNIGHT: \$5,20 40. COURRER & OVERNIGHT: \$5,20 40. COURRER & OVERNIGHT: \$5,	21. TOTAL INCOME:		\$438.900	21. TOTAL INCOME:		\$1.106.135
2. S. ALARIES-EMPLOYEES: \$272,578 2. S. ALARIES-OWNERS/PARTNERS: \$9 2. B. RENETTS-OWNERS/PARTNERS: \$9 2. B. RENETTS-OWNERS/PARTNERS: \$0 2. B. RENETTS-OWNERS/PARTNERS: \$0 2. B. ENDETTS-OWNERS/PARTNERS: \$0 2. B. EVENTS-OWNERS/PARTNERS: \$0 2. B. C. F. COTHER AGENTS & UW: \$2,777 2. B. C. F. ATTORNEYS & OTHERS: \$15,1412 2. B. C. F. ATTORNEYS & OTHERS: \$15,6396 2. B. C. F. ATTORNEYS & OTHERS: \$16,936 2. B. C. F. ATTORNEYS & OTHERS: \$1,4257 3. D. C. F. ATTORNEYS & OTHERS: \$0 3. D. C. F. ATTORNEYS & OTHERS: \$1,4257 3. R. S.			,,			, -,, - -,,
2. S. ALARIES-EMPLOYEES: \$272,578 2. S. ALARIES-OWNERS/PARTNERS: \$9 2. B. RENETTS-OWNERS/PARTNERS: \$9 2. B. RENETTS-OWNERS/PARTNERS: \$0 2. B. RENETTS-OWNERS/PARTNERS: \$0 2. B. ENDETTS-OWNERS/PARTNERS: \$0 2. B. EVENTS-OWNERS/PARTNERS: \$0 2. B. C. F. COTHER AGENTS & UW: \$2,777 2. B. C. F. ATTORNEYS & OTHERS: \$15,1412 2. B. C. F. ATTORNEYS & OTHERS: \$15,6396 2. B. C. F. ATTORNEYS & OTHERS: \$16,936 2. B. C. F. ATTORNEYS & OTHERS: \$1,4257 3. D. C. F. ATTORNEYS & OTHERS: \$0 3. D. C. F. ATTORNEYS & OTHERS: \$1,4257 3. R. S.	EXPENSES			EXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$243,466		٠.	6170.077		·c.	6272 570
24. BRNEFITS-EMPLOYEES: 50 2. BRNEFITS-OWNERS/PARTNERS: 50 2. S. BRNEFITS-OWNERS/PARTNERS: 50 2. S. BRNEFITS-OWNERS/PARTNERS: 50 2. S. BRNEFITS-OWNERS/PARTNERS: 50 2. S. BRNEFITS-OWNERS/PARTNERS: 515.1412 2. S. C. P. C. THER AGENTS & UW: 52.777 2. S. C. P. C. THER AGENTS & UW: 52.777 2. S. C. P. C. THER AGENTS & UW: 516.936 2. C. P. ATTORNEYS & OTHERS: 515.1412 2. C. C. P. ATTORNEYS & OTHERS: 516.936 2. C. P. ATTORNEYS & OTHERS: 510.931 2. C. C. P. ATTORNEYS & OTHERS: 50 3. U. UTILITIES: 58.310 3. ACCOUNTING & AUDITING: 58.310 3. ACCOUNTING & AUDITING: 58.310 3. ACCOUNTING & AUDITING: 58.340 3. ADVERTISHOR & PROMOTIONS: 510.931 3. S. INSURANCE: 50 3. ADVERTISHOR & PROMOTIONS: 510.931 3. S. INSURANCE: 510.931 3. INSURANCE: 510.93						
2.5. BENEFITS OWNERS/PARTNERS: \$0 25. BENEFITS OWNERS/PARTNERS: \$1 2. F.(F-C-THER AGENT'S & UW: \$3,9426 25. F.(F-C-THER AGENT'S & UW: \$2,777 2. F.(F-C-THER AGENT'S & UW: \$29,944 28. C.(F-C-THER AGENT'S & UW: \$15,151,122 2. C.(F-C-THER AGENT'S & UW: \$29,944 28. C.(F-C-THER AGENT'S & UW: \$14,257 2. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. L. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. L. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. L. C.(F-C-THER AGENT'S & UW: \$20. C.(F-C-THER) \$14,257 3. L. C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) \$30. C.(T.) C.(T.) \$20. C.(T.) C.(T.) 3. L. C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) \$30. C.(T.) C.(T.) \$22. C.(T.) C.(T.) 3. L. C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) C.(T.) \$31. C.(T.) C.(T.) C.(T.) \$31. C.(T.) C.(T.) C.(T.) 3. L. C.(T.)						
26. FLF- OTHER AGENTS & UW: \$2,777 27. FLF-ATTORNEY'S OTHERS: \$0 27. FLF-ATTORNEY'S OTHERS: \$151,1472 28. CLF-OTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEY'S & OTHERS: \$1,4257 30. RENT: \$5,544 31. UTILITIES: \$0 31. LUTILITIES: \$0 31. LUTILITIES: \$1,544 32. ACCOUNTING & AUDITING: \$28,8449 32. ACCOUNTING & PROMOTIONS: \$10,191 34. EMP. TRAVEL, LODGING & EDUC: \$1,093 34. AUPERTISING & PROMOTIONS: \$10,191 34. EMP. TRAVEL, LODGING & EDUC: \$1,953 35. INSURANCE: \$5,000 34. EMP. TRAVEL, LODGING & EDUC: \$1,953 35. INSURANCE: \$5,000 36. INTEREST EXPENSE: \$1,006 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,140 37. LEGAL EXPENSE: \$1,140 37. LEGAL EXPENSE: \$1,140 37. LEGAL EXPENSE: \$1,140 39. POSTAGE & FREIGHT: \$1,000 39. POSTAGE & FREIGHT: \$2,000 40. COURTER & OVERNIGHT: \$2,000 40. COURTER & OVERNIGHT: \$5,000 40. COURTER & OVERNIGHT: \$5,000 41. TELEPHONE & FAX: \$5,000 42. PRINTING & PHOTOCOPYING: \$5,231 43. FOR EXPENSE: \$1,200 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1,300 47. DUES, BOARDS & ASSOCIATIONS: \$1,280 48. ROUBERCIATION: \$1,300 49. LOSS & LOSS SAUGHTONS: \$1,280 49. LOSS & LOSS SAUGHTONS: \$0 40. FIRE EXPENSES:	24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$2,539
26. FLF- OTHER AGENTS & UW: \$2,777 27. FLF-ATTORNEY'S OTHERS: \$0 27. FLF-ATTORNEY'S OTHERS: \$151,1472 28. CLF-OTHER AGENTS & UW: \$16,936 29. CLF-ATTORNEY'S & OTHERS: \$1,4257 30. RENT: \$5,544 31. UTILITIES: \$0 31. LUTILITIES: \$0 31. LUTILITIES: \$1,544 32. ACCOUNTING & AUDITING: \$28,8449 32. ACCOUNTING & PROMOTIONS: \$10,191 34. EMP. TRAVEL, LODGING & EDUC: \$1,093 34. AUPERTISING & PROMOTIONS: \$10,191 34. EMP. TRAVEL, LODGING & EDUC: \$1,953 35. INSURANCE: \$5,000 34. EMP. TRAVEL, LODGING & EDUC: \$1,953 35. INSURANCE: \$5,000 36. INTEREST EXPENSE: \$1,006 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,140 37. LEGAL EXPENSE: \$1,140 37. LEGAL EXPENSE: \$1,140 37. LEGAL EXPENSE: \$1,140 39. POSTAGE & FREIGHT: \$1,000 39. POSTAGE & FREIGHT: \$2,000 40. COURTER & OVERNIGHT: \$2,000 40. COURTER & OVERNIGHT: \$5,000 40. COURTER & OVERNIGHT: \$5,000 41. TELEPHONE & FAX: \$5,000 42. PRINTING & PHOTOCOPYING: \$5,231 43. FOR EXPENSE: \$1,200 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1,300 47. DUES, BOARDS & ASSOCIATIONS: \$1,280 48. ROUBERCIATION: \$1,300 49. LOSS & LOSS SAUGHTONS: \$1,280 49. LOSS & LOSS SAUGHTONS: \$0 40. FIRE EXPENSES:	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
27. E/E. ATTORNEYS & OTHERS: \$15.1412 28. E/E-OTHER AGENTS & UW: \$29.944 28. E/E-OTHER AGENTS & UW: \$15.936 29. C/E-ATTORNEYS & OTHERS: \$9.0 29. C/E-ATTORNEYS & OTHERS: \$14.257 30. RENT: \$5.544 30. RENT: \$9.0 31. UTILITIES: \$9.0 31. UTILITIES: \$9.0 32. ACCOUNTING & AUDITING: \$5.544 32. ACCOUNTING & AUDITING: \$22.4449 32. ACCOUNTING & AUDITING: \$22.4449 33. ADVERTISHOS & PROMOTIONS: \$9.0 34. EMP. TRAVEL, LODGING & EDUC: \$20.800 34. EMP. TRAVEL, LODGING & EDUC: \$1.0553 35. INSURANCE: \$6.250 35. INSURANCE: \$9.0 36. INTEREST EXPENSE: \$9.0 37. LEGAL EXPENSE: \$9.0 38. LUCENSES, TAXES, & FEES: \$9.0 39. POSTAGE & FRIGHT: \$133.490 39. POSTAGE & FRIGHT: \$133.490 39. POSTAGE & FRIGHT: \$5.2074 40. COURIER & COVERNIGHT: \$5.2074 40. COURIER & COVERNIGHT: \$5.2074 40. COURIER & COVERNIGHT: \$5.2094 42. PRINTING & PHOTOCOPYING: \$5.233 43. OFFICE SUPPLIES: \$9.0 44. FEUPPHLIES: \$9.0 45. DEPRECIATION: \$9.0 46. DIRECTORS' FEES: \$9.0 47. DUES, BORADOS & ASSOCIATIONS: \$9.0 48. BOD PERTS: \$9.0 49. LOSS & LOSS ADJUSTMENT: \$9.0 59. LOSS ADJUSTMENT: \$9.0 59. LACCOUNTING & SASJOLITIONS: \$9.0 59. LACCOUNTING: \$9.0 59. LACCOUNTING			·			
28. C/F-OTHER AGENTS & UW: \$15,936 29. C/F-ATTORNEYS & OTHERS: \$14,257 30. RENT: \$5,544 31. UTILITIES: \$5,340 32. ACCOUNTING & AUDITING: \$10,051 33. MOVERTISHING & PROMOTIONS: \$10,051 35. INSURANCE: \$5,050 36. INTEREST EXPENSE: \$10,0681 36. INTEREST EXPENSE: \$5,106 37. LEGAL EXPENSE: \$5,106 37. LEGAL EXPENSE: \$5,107 37. LEGAL EXPENSE: \$5,107 38. UCENSES, TAXES, & FEES: \$2,223 39. POSTAGE & REIGHT: \$13,490 39. POSTAGE & REIGHT: \$5,2074 40. COURIER & POYOTOCOPYING: \$5,231 41. TELEPHONE & FAX: \$5,600 42. PRINITING & PHOTOCOCPYING: \$5,231 41. TELEPHONE & FAX: \$5,600 43. OFFICE SUPPLIES: \$2,283 43. OFFICE SUPPLIES: \$2,33,500 44. FOULTH ENTRY EN	,					
29. CF-ATTORNEYS & OTHERS: \$14,257 \$0 \$14,257 \$0 \$10, RENT: \$0 \$0 \$11, UTILITIES: \$50 \$31, UTILITIES: \$50 \$31, UTILITIES: \$53,310 \$32, ACCOUNTING & AUDITING: \$52,8449 \$33, ADVERTISING & PROMOTIONS: \$50 \$33, ADVERTISING & PROMOTIONS: \$51,0191 \$34, EMP, TRAVEL, LODGING & EDUC: \$51,0593 \$34, EMP, TRAVEL, LODGING & EDUC: \$51,0593 \$35, INSURANCE: \$50,250 \$36, INTEREST EXPENSE: \$11,006 \$36, INSURANCE: \$50,250 \$36, INTEREST EXPENSE: \$11,006 \$31, UTILITIES \$50,000 \$34, EMP, TRAVEL, LODGING & EDUC: \$10,0681 \$36, INTEREST EXPENSE: \$50,000 \$36, INTEREST EXPENSE: \$50,000 \$36, INTEREST EXPENSE: \$50,000 \$36, INTEREST EXPENSE: \$50,000 \$30, UTILITIES \$50,000 \$30,			•			
30. RENT: \$5.544 30. RENT: \$5.84 30. RENT: \$8.310 32. ACCOUNTING & AUDITING: \$6.522 31. UTILITIES: \$8.310 32. ACCOUNTING & AUDITING: \$56.522 32. ACCOUNTING & AUDITING: \$28.449 33. ADVERTISING & PROMOTIONS: \$1.953 34. EMP, TRAVEL, LODGING & EDUC: \$20.800 34. EMP, TRAVEL, LODGING & EDUC: \$1.953 35. INSURANCE: \$6.250 35. INSURANCE: \$10.681 37. LEGAL EXPENSE: \$0 36. INTEREST EXPENSE: \$1.140 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0.00 38. LICENSES, TAXES, & FEES: \$2.23 39. POSTAGE & FREIGHT: \$13.490 39. POSTAGE & FREIGHT: \$2.074 40. COURIER & OVERNIGHT: \$5.231 41. TELEPHONE & FAX: \$5.910 41. TELEPHONE & FAX: \$5.900 42. PRINTING & POUTOTION: \$5.231 41. TELEPHONE & FAX: \$5.900 42. PRINTING & POUTOTION: \$5.231 41. TELEPHONE & FAX: \$5.900 42. PRINTING & POUTOTION: \$5.900 43. OFFICE SUPPLIES: \$2.283 43. OFFICE SUPPLIES: \$23.250 44. FOULTMENT/VEHICLE LEASE \$5.00 44. EQUIPMENT/VEHICLE LEASE \$18.966 45. DEPRECIATION: \$0 44. EQUIPMENT/VEHICLE LEASE \$18.966 45. DEPRECIATION: \$0 45. DEPRECIATION: \$13.995 46. DIRECTORS FEES: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$45.915 59. LARCORNING FEES PAID: \$0 51. RECORNING FEES PAID: \$11.629 59.	28. C/F-OTHER AGENTS &	UW:	\$29,944	28. C/F-OTHER AGENTS 8	& UW:	
31. UTILITIES: \$0 \$1. UTILITIES: \$28.449 32. ACCOUNTING & AUDITING: \$28.449 33. AUVERTISING & PROMOTIONS: \$0 \$3. AUVERTISING & PROMOTIONS: \$10.191 34. EMP, TRAVEL, LOGING & EDUC.: \$50.800 \$34. EMP, TRAVEL, LOGING & EDUC.: \$1.953 35. INSURANCE: \$50.250 \$35. INSURANCE: \$10.681 36. INTEREST EXPENSE: \$0 \$36. INTEREST EXPENSE: \$1.140 37. LEGAL EXPENSE: \$0 \$37. LEGAL EXPENSE: \$0.50 38. LICENSES, TAXES, & FEES: \$2.150 \$38. LICENSES, TAXES, & FEES: \$2.233 39. POSTAGE & FREIGHT: \$2.074 40. COURIER & OVERNIGHT: \$5.341 41. TELEPHONE & FAX: \$5.909 42. PRINTING & PHOTOCOPYING: \$2.233 \$43. OFFICE SUPPLIES: \$5.231 43. OFFICE SUPPLIES: \$2.283 \$43. OFFICE SUPPLIES: \$5.235 44. EQUIPMENT/VEHICLE LEASE \$0.0 \$45. DEPRECIATION: \$5.331 45. OBJECT & \$5.00 \$45. DEPRECIATION: \$5.30 46. OIRECTORS' FEES: \$0.0 \$45. DEPRECIATION: \$13.995 47. DUES, BOARDS & ASSOCIATIONS: \$0.0 \$45. DEPRECIATION: \$13.995 49. LOSS & LOSS AUDISTMENT: \$0.0 \$45. DEPRECIATION: \$1.905 49. LOSS & LOSS AUDISTMENT: \$0.0 \$45. DEPRECIATION: \$1.894 49. LOSS & LOSS AUDISTMENT: \$0.0 \$45. DEPRECIATION: \$1.894 49. LOSS & LOSS AUDISTMENT: \$0.0 \$45. DEPRECIATION: \$1.894 50. TAX CERTIFICATES PAID: \$0.0 \$45. DEPRECIATION: \$1.894 51. RECORDING FEES PAID: \$0.0 \$51. RECORDING FEES PAID: \$16.894 51. RECORDING FEES PAID: \$0.0 \$51. RECORDING FEES PAID: \$1.694 50. TAX CERTIFICATES PAID: \$0.0 \$51. RECORDING FEES PAID: \$1.694 50. LAX CERTIFICATES PAID: \$0.0 \$51. RECORDING FEES PAID: \$1.694 51. RECORDING FEES PAID: \$0.0 \$51. RECORDING FEES PAID: \$45.915 52. PLANT LEASE/UPDATES: \$0.0 \$51. RECORDING FEES PAID: \$45.915 50. LONATIONS/LOBBYING: \$0.0 \$51. RECORDING FEES PAID: \$45.915 50. LONATIONS/LOBBYING: \$0.0 \$51. RECORDING FEES: \$0.0 50. LONATIONS/LOBBYING: \$0.0 \$51. RECORDING FEES: \$0.0 50. TAX CERTIFI	29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$14,257
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58. TOTAL TITLE: \$326,463 58. TOTAL TITLE: \$931,382 59. TOTAL ESCROW: \$92,323 59. TOTAL ESCROW: \$122,301 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$17,545 61. TOTAL EXPENSES: \$418,786 61. TOTAL EXPENSES: \$1,071,228 62. INCOME/LOSS TITLE: \$13,531 62. INCOME/LOSS TITLE: \$11,622 63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES:		\$10,094	57. OTHER EXPENSES:		\$31,184
59. TOTAL ESCROW: \$92,323 59. TOTAL ESCROW: \$122,301 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$17,545 61. TOTAL EXPENSES: \$418,786 61. TOTAL EXPENSES: \$1,071,228 62. INCOME/LOSS TITLE: \$13,531 62. INCOME/LOSS TITLE: \$11,622 63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$17,545 61. TOTAL EXPENSES: \$418,786 61. TOTAL EXPENSES: \$1,071,228 62. INCOME/LOSS TITLE: \$13,531 62. INCOME/LOSS TITLE: \$11,622 63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						: '
61. TOTAL EXPENSES: \$418,786 61. TOTAL EXPENSES: \$1,071,228 62. INCOME/LOSS TITLE: \$13,531 62. INCOME/LOSS TITLE: \$11,622 63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		DCTD A CT			A DCTD A CT	
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63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:		\$418,786	61. TOTAL EXPENSES:		\$1,071,228
63. INCOME/LOSS ESCROW: \$6,583 63. INCOME/LOSS ESCROW: \$13,445 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$13,531	62. INCOME/LOSS TITLE:		\$11,622
64. INCOME/LOSS NON-POLICY: \$9,840 65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		W:				
65. NET INCOME/LOSS: \$20,114 65. NET INCOME/LOSS: \$34,907 66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,			•		
66. NUMBER OF POLICIES ISSUED: 634 66. NUMBER OF POLICIES ISSUED: 1,401 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		OLICI.			OLICI.	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	b5. NET INCOME/LOSS:		\$20,114	65. NET INCOME/LOSS:		\$34,907
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NUMBER OF POLICIES	ISSUED:	634	66 NUMBER OF POLICIE	S ISSUED:	1 //01
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UN	IDERWRITER:	\$ 0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	01039		1 Agangu Numban	01000	
Agency Number:	91928		Agency Number:	91988	
2. Agency Name:	ANDY J MCMULLEN		2. Agency Name:	ANGELINA TITLE, LLC	
Agency Address:	107 S. RICE		Agency Address:	1406 TURTLE CREEK	
City, State, Zip:	HAMILTON, TX 76531		City, State, Zip:	LUFKIN, TX 75904	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$19,017	5. TITLE PREMIUMS:		\$348,989
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTEI		14.90%
7. TITLE PREMIUM RETAIL	NED:	\$16,164	7. TITLE PREMIUM RETAI	NED:	\$296,998
8. EXAMINATION EVIDEN	CE FEES:	\$9,718	8. EXAMINATION EVIDEN	ICE FEES:	\$40,104
9. FEES RECEIVED FOR CL	OSING:	\$843	9. FEES RECEIVED FOR CL	.OSING:	\$119,201
10. TAX CERTIFICATES:		\$390	10. TAX CERTIFICATES:		\$1,690
11. RECORDING FEES:		\$1,878	11. RECORDING FEES:		\$16,420
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	HT:	\$2,303
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:		\$28,993	18. TOTAL TITLE:		\$476,716
19. TOTAL ESCROW:		\$5,000	19. TOTAL ESCROW:		\$72,100
20. TOTAL NON-POLICY:		\$500	20. TOTAL NON-POLICY:		\$3,178
21. TOTAL INCOME:		\$34,493	21. TOTAL INCOME:		\$551,994
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$265,234	22. SALARIES-EMPLOYEES	·	\$145,578
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$53,335	24. BENEFITS-EMPLOYEES		\$14,077
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P.	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$843	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$956
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OT		\$8,204
30. RENT:	TIERS.	\$0 \$0	30. RENT:	TIEKS.	
					\$16,254
31. UTILITIES:		\$3,989	31. UTILITIES:		\$1,420
32. ACCOUNTING & AUDI	TING:	\$2,593	32. ACCOUNTING & AUDI	TING:	\$5,031
33. ADVERTISING & PROM	1OTIONS:	\$15,003	33. ADVERTISING & PRON	NOTIONS:	\$1,872
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$6,339	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0
35. INSURANCE:		\$6,301	35. INSURANCE:		\$4,651
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
		\$0			\$0
37. LEGAL EXPENSE:			37. LEGAL EXPENSE:		
38. LICENSES, TAXES, & FE	:ES:	\$3,989	38. LICENSES, TAXES, & FE		\$1,878
39. POSTAGE & FREIGHT:		\$386	39. POSTAGE & FREIGHT:		\$3,624
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERNIGH	HT:	\$2,303
41. TELEPHONE & FAX:		\$2,640	41. TELEPHONE & FAX:		\$8,184
42. PRINTING & PHOTOCO	DPYING:	\$0	42. PRINTING & PHOTOCO	OPYING:	\$1,434
43. OFFICE SUPPLIES:		\$3,483	43. OFFICE SUPPLIES:		\$4,729
	LEASE	\$0		LEACE	
44. EQUIPMENT/VEHICLE	LEASE		44. EQUIPMENT/VEHICLE	LEASE	\$28
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,710
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$213	47. DUES, BOARDS & ASS	OCIATIONS:	\$733
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$630	50. TAX CERTIFICATES PA		\$1,690
51. RECORDING FEES PAIL			51. RECORDING FEES PAIL		\$16,420
		\$1,838			
52. PLANT LEASE/UPDATE		\$57,420	52. PLANT LEASE/UPDATE		\$2,380
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$559
56. TRADE ASSOCIATION I		\$428	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$73,668	57. OTHER EXPENSES:		\$12,135
58. TOTAL TITLE:		\$498,332	58. TOTAL TITLE:		\$260,850
59. TOTAL ESCROW:		\$59,988	59. TOTAL ESCROW:		\$32,682
60. TOTAL NON-POLICY A	BSTRACT:	\$7,587	60. TOTAL NON-POLICY A	BSTRACT:	\$2,514
61. TOTAL EXPENSES:		\$565,907	61. TOTAL EXPENSES:		\$296,046
62. INCOME/LOSS TITLE:		(\$469,339)	62. INCOME/LOSS TITLE:		\$215,866
63. INCOME/LOSS ESCRO	N:	(\$54,988)	63. INCOME/LOSS ESCRO	W:	\$39,418
64. INCOME/LOSS NON-P		(\$7,087)	64. INCOME/LOSS NON-P		\$664
	OLICI.			OLICI.	
65. NET INCOME/LOSS:		(\$531,414)	65. NET INCOME/LOSS:		\$255,948
66. NUMBER OF POLICIES	ISSUED:	19	66. NUMBER OF POLICIES	ISSUED:	866
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
00. ALLOCATED FROM UN	DENWALLEN.	ŞU	00. ALLUCATED FRUIVI UN	NDLINWRITER.	ŞU

	idependent Agents					
 Agency Number: 	92356		_	ency Number:	92802	
2. Agency Name:	APACHE TITLE COMPANY, INC.		2. Ag	ency Name:	ARCHER TITLE OF TEXAS, INC.	
Agency Address:	320 ST. LOUIS		3. Ag	ency Address:	1920 ELMWOOD AVE NORTH	
4. City, State, Zip:	GONZALES, TX 78629		4. Cit	ry, State, Zip:	WICHITA FALLS, TX 76308	
INCOME			INCC	MF		
5. TITLE PREMIUMS:		\$167,393		TLE PREMIUMS:		\$646,281
	\.					
6. % PREMIUM REMITTED		15.00%		PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIL		\$142,285		TLE PREMIUM RETAINE		\$549,339
8. EXAMINATION EVIDEN		\$72,795		AMINATION EVIDENCE		\$251,766
FEES RECEIVED FOR CL	OSING:	\$1,806	9. FE	ES RECEIVED FOR CLOS	SING:	\$61,268
10. TAX CERTIFICATES:		\$1,410	10. T/	AX CERTIFICATES:		\$8,082
11. RECORDING FEES:		\$10,679	11. R	ECORDING FEES:		\$61,037
12. RESTRICTIONS:		\$0	12. R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		ISPECTION FEES:		\$0
14. COURIER & OVERNIGH	ıT.	\$565		OURIER & OVERNIGHT		\$7,657
					•	
15. TELEPHONE & FAX:		\$0 \$0		ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		ITEREST INCOME:		\$0
17. OTHER INCOME:		\$413		THER INCOME:		\$44,155
18. TOTAL TITLE:		\$229,953	18. T	OTAL TITLE:		\$983,304
19. TOTAL ESCROW:		\$39,975	19. To	OTAL ESCROW:		\$78,490
20. TOTAL NON-POLICY:		\$2,662	20. To	OTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$272,590	21. T	OTAL INCOME:		\$1,061,794
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES		\$103,884	22 SA	ALARIES-EMPLOYEES:		\$425,122
23. SALARIES-OWNERS/PA		\$0		ALARIES-OWNERS/PAR	TNFRS:	\$0
24. BENEFITS-EMPLOYEES		\$771		ENEFITS-EMPLOYEES:	TIVERS.	\$70,201
					TNEDC.	
25. BENEFITS-OWNERS/P/		\$7,471		ENEFITS-OWNERS/PAR		\$0
26. E/E-OTHER AGENTS &		\$690		E-OTHER AGENTS & U		\$1,860
27. E/E-ATTORNEYS & OTI		\$0		E-ATTORNEYS & OTHE		\$6,004
28. C/F-OTHER AGENTS &	UW:	\$567	28. C	/F-OTHER AGENTS & U	W:	\$65
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C	F-ATTORNEYS & OTHE	RS:	\$61
30. RENT:		\$12,096	30. R	ENT:		\$52,861
31. UTILITIES:		\$4,516	31. U	TILITIES:		\$3,835
32. ACCOUNTING & AUDI	TING:	\$3,729	32. A	CCOUNTING & AUDITII	NG:	\$6,723
33. ADVERTISING & PROM		\$2,098		DVERTISING & PROMO		\$18,634
34. EMP. TRAVEL, LODGIN		\$28,720		MP. TRAVEL, LODGING		\$7,174
35. INSURANCE:	IG & EDUC	\$1,247		ISURANCE:	& EDUC	\$444
36. INTEREST EXPENSE:		\$1,513		ITEREST EXPENSE:		\$918
37. LEGAL EXPENSE:		\$423		EGAL EXPENSE:		\$1,441
38. LICENSES, TAXES, & FE	ES:	\$492	38. LI	CENSES, TAXES, & FEES	S:	\$130
39. POSTAGE & FREIGHT:		\$1,021	39. P	OSTAGE & FREIGHT:		\$1,607
40. COURIER & OVERNIGH	IT:	\$576	40. C	OURIER & OVERNIGHT	:	\$8,975
41. TELEPHONE & FAX:		\$10,071	41. TI	ELEPHONE & FAX:		\$7,188
42. PRINTING & PHOTOCO	PYING:	\$1,563	42. PI	RINTING & PHOTOCOP	YING:	\$4,727
43. OFFICE SUPPLIES:		\$5,393		FFICE SUPPLIES:		\$5,813
44. EQUIPMENT/VEHICLE	LEASE	\$4,749		QUIPMENT/VEHICLE LE	ASE	\$8,093
45. DEPRECIATION:	LLAJE	\$269		EPRECIATION:		\$6,548
46. DIRECTORS' FEES:	CLATIONS	\$0		IRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS & ASSO	JCIATIONS:	\$1,541		UES, BOARDS & ASSOC	JATIONS:	\$2,180
48. BAD DEBTS:		\$0		AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN		. \$0		DSS & LOSS ADJUSTME		. \$0
50. TAX CERTIFICATES PAI	D:	\$1,370	50. T	AX CERTIFICATES PAID:		\$9,853
51. RECORDING FEES PAIL):	\$10,670	51. R	ECORDING FEES PAID:		\$62,918
52. PLANT LEASE/UPDATE	S:	\$0	52. PI	LANT LEASE/UPDATES:		\$10,593
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. D	AMAGES FOR BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FI	NES OR PENALTIES:		\$47
55. DONATIONS/LOBBYIN	G·	\$483		ONATIONS/LOBBYING:		\$1,028
56. TRADE ASSOCIATION I		\$314		RADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:	LL3.				LJ.	
		\$0		THER EXPENSES:		\$4,085
58. TOTAL TITLE:		\$206,237		OTAL TITLE:		\$729,127
59. TOTAL ESCROW:		\$34,350		OTAL ESCROW:		\$48,981
60. TOTAL NON-POLICY A	BSTRACT:	\$16,843		OTAL NON-POLICY ABS	TRACT:	\$0
61. TOTAL EXPENSES:		\$257,430	61. T	OTAL EXPENSES:		\$778,108
62. INCOME/LOSS TITLE:		\$23,716	62. IN	ICOME/LOSS TITLE:		\$254,177
63. INCOME/LOSS ESCRO	N:	\$5,625		ICOME/LOSS ESCROW:	:	\$29,509
64. INCOME/LOSS NON-P		(\$14,181)		ICOME/LOSS NON-POL		\$0
65. NET INCOME/LOSS:		\$15,160		ET INCOME/LOSS:		\$283,686
66. NUMBER OF POLICIES	ISSUED:	187	66. N	UMBER OF POLICIES IS	SUED:	2,170
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. A	LLOCATED TO UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. A	LLOCATED FROM UND	ERWRITER:	\$0
						• -

	idependent Agents					
 Agency Number: 	92827		1.	Agency Number:	91932	
2. Agency Name:	ARCLAND TITLE, LLC		2.	Agency Name:	ASSOCIA TITLE, LLC	
3. Agency Address:	1300 GLADE ROAD		3.	Agency Address:	300 CRESCENT COURT, SUIT	E 100
4. City, State, Zip:	COLLEYVILLE, TX 76034			City, State, Zip:	DALLAS, TX 75201	
(3.07) (3.03.05) (2.15)	001111111111111111111111111111111111111			0.07) 0.0000, 2.10.	57.22.6, 77.75261	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$2,325,281	5.	TITLE PREMIUMS:		\$297,634
6. % PREMIUM REMITTE).	15.00%	6	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI		\$1,976,489		TITLE PREMIUM RETAINI	FD:	\$252,988
8. EXAMINATION EVIDEN		\$0		EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CL	OSING:	\$158,380		FEES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$94,328	10.	TAX CERTIFICATES:		\$112
11. RECORDING FEES:		\$172,596	11.	RECORDING FEES:		\$14,916
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		\$0
	IT.				·.	
14. COURIER & OVERNIGH	11:	\$50,547		COURIER & OVERNIGHT		\$2,697
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:		\$2,452,341	18	TOTAL TITLE:		\$270,713
19. TOTAL ESCROW:		\$789,010		TOTAL ESCROW:		\$46,291
20. TOTAL NON-POLICY:		\$10,748		TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,252,099	21.	TOTAL INCOME:		\$317,004
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES	i:	\$181,762	22.	SALARIES-EMPLOYEES:		\$279,159
23. SALARIES-OWNERS/PA		\$25,000		SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$27,148		BENEFITS-EMPLOYEES:	THE CO.	\$94,807
					THERE	
25. BENEFITS-OWNERS/P		\$1,697		BENEFITS-OWNERS/PAF		. \$0
26. E/E-OTHER AGENTS &	UW:	\$23,710	26.	E/E-OTHER AGENTS & U	JW:	\$19,527
27. E/E-ATTORNEYS & OT	HERS:	\$0	27.	E/E-ATTORNEYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28.	C/F-OTHER AGENTS & U	JW:	\$0
29. C/F-ATTORNEYS & OT		\$109,760		C/F-ATTORNEYS & OTHI		\$57,872
30. RENT:	TIENO.	\$105,700		RENT:	ENG.	\$63,321
31. UTILITIES:		\$0		UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$0	32.	ACCOUNTING & AUDITI	NG:	\$5,294
33. ADVERTISING & PRON	MOTIONS:	\$0	33.	ADVERTISING & PROMO	OTIONS:	\$11,168
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34.	EMP. TRAVEL, LODGING	6 & EDUC.:	\$3,578
35. INSURANCE:		\$4,676		INSURANCE:		\$5,040
36. INTEREST EXPENSE:		\$0		INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EES:	\$0	38.	LICENSES, TAXES, & FEE	S:	\$317
39. POSTAGE & FREIGHT:		\$0	39.	POSTAGE & FREIGHT:		\$516
40. COURIER & OVERNIGH	HT:	\$56,228	40.	COURIER & OVERNIGHT	·	\$6,015
41. TELEPHONE & FAX:		\$4,505	41	TELEPHONE & FAX:		\$5,639
42. PRINTING & PHOTOCO	DDVING:	\$4,368		PRINTING & PHOTOCOP	DVING:	\$51
	or rivo.	\$3,990		OFFICE SUPPLIES:	iiivo.	\$3,048
43. OFFICE SUPPLIES:						
44. EQUIPMENT/VEHICLE	LEASE	\$0		EQUIPMENT/VEHICLE LI	EASE	\$6,264
45. DEPRECIATION:		\$0	45.	DEPRECIATION:		\$11,187
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$0	47.	DUES, BOARDS & ASSOC	CIATIONS:	\$4,986
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AFNT:	\$0		LOSS & LOSS ADJUSTME	NT.	\$0 \$0
50. TAX CERTIFICATES PAI		\$94,328		TAX CERTIFICATES PAID		\$112
51. RECORDING FEES PAIL		\$172,596		RECORDING FEES PAID:		\$16,754
52. PLANT LEASE/UPDATE	ES:	\$186,284	52.	PLANT LEASE/UPDATES:		\$21,114
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53.	DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ic.	\$0		DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION	FEES:	\$0		TRADE ASSOCIATION FE	E5:	\$0
57. OTHER EXPENSES:		\$0		OTHER EXPENSES:		\$4,253
58. TOTAL TITLE:		\$896,053	58.	TOTAL TITLE:		\$620,022
59. TOTAL ESCROW:		\$1,909,596	59.	TOTAL ESCROW:		\$87,512
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60.	TOTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:	-	\$2,805,649		TOTAL EXPENSES:	-	\$707,534
62. INCOME/LOSS TITLE:	14/-	\$1,556,288		INCOME/LOSS TITLE:		(\$349,309)
63. INCOME/LOSS ESCRO		(\$1,120,586)		INCOME/LOSS ESCROW		(\$41,221)
64. INCOME/LOSS NON-P	OLICY:	\$10,748		INCOME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:		\$446,450	65.	NET INCOME/LOSS:		(\$390,530)
CC NUMBER OF BOLLS	ICCLIED.	40.434		NUMBER OF BOURSES :	CCLIED.	^
66. NUMBER OF POLICIES		10,134		NUMBER OF POLICIES IS		.0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67.	ALLOCATED TO UNDERN	WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68.	ALLOCATED FROM UND	ERWRITER:	\$0

1. Agency Number:	92410		1. Agency Number:	92001	
2. Agency Name:	ATASCOSA GUARANTY TITLE	ES, INC.	2. Agency Name:	ATTORNEY'S ABSTRACT COM	MPANY
 Agency Address: City, State, Zip: 	1025 WEST OAKLAWN PLEASANTON, TX 78064		 Agency Address: City, State, Zip: 	205 S. PIERCE STREET BURNET, TX 78611	
4. City, State, Zip.	PLEASANTON, IX 76004		4. City, State, Zip.	BURNET, 1X 70011	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$139,885	5. TITLE PREMIUMS:		\$429,634
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$118,902	7. TITLE PREMIUM RETAIN		\$365,189
8. EXAMINATION EVIDENCE		\$142,730	8. EXAMINATION EVIDENCE		\$57,081
9. FEES RECEIVED FOR CLC		\$4,769	9. FEES RECEIVED FOR CLC		\$0
10. TAX CERTIFICATES:	31140.	\$2,280	10. TAX CERTIFICATES:	31146.	\$3,235
11. RECORDING FEES:		\$11,586	11. RECORDING FEES:		\$19,967
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$15,567
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$1,735	14. COURIER & OVERNIGHT	т.	\$1,314
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$230	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,620	17. OTHER INCOME:		\$590
18. TOTAL TITLE:		\$289,852	18. TOTAL TITLE:		\$447,376
19. TOTAL ESCROW:		\$33,945	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$1,268	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$325,065	21. TOTAL INCOME:		\$447,376
ZI. TOTAL INCOME.		7323,003	ZI. TOTAL IIVEOIVIE.		Ç447,370
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$50,996	22. SALARIES-EMPLOYEES:		\$73,886
23. SALARIES-OWNERS/PA	RTNERS:	\$73,093	23. SALARIES-OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$5,853	24. BENEFITS-EMPLOYEES:		\$10,541
25. BENEFITS-OWNERS/PA	RTNERS:	\$9,883	25. BENEFITS-OWNERS/PA	RTNERS:	\$81,000
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHER AGENTS & U		\$12,098
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$167,042
30. RENT:		\$23,246	30. RENT:		\$7,200
31. UTILITIES:		\$3,637	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$5,882	32. ACCOUNTING & AUDIT	ING:	\$4,484
33. ADVERTISING & PROM		\$1,858	33. ADVERTISING & PROMO		\$1,594
34. EMP. TRAVEL, LODGING		\$1,841	34. EMP. TRAVEL, LODGING		\$1,441
35. INSURANCE:		\$8,935	35. INSURANCE:		\$6,406
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$494	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$501	38. LICENSES, TAXES, & FEE	ES:	\$25,269
39. POSTAGE & FREIGHT:		\$860	39. POSTAGE & FREIGHT:		\$870
40. COURIER & OVERNIGHT	Γ:	\$1,160	40. COURIER & OVERNIGHT	Τ:	\$1,456
41. TELEPHONE & FAX:		\$4,260	41. TELEPHONE & FAX:		\$2,029
42. PRINTING & PHOTOCO	PYING:	\$293	42. PRINTING & PHOTOCOL	PYING:	\$1,006
43. OFFICE SUPPLIES:		\$8,276	43. OFFICE SUPPLIES:		\$3,484
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE L	EASE	\$1,534
45. DEPRECIATION:		\$13,947	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$4,300	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,008	47. DUES, BOARDS & ASSO	CIATIONS:	\$150
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAID):	\$2,494	50. TAX CERTIFICATES PAID):	\$3,232
51. RECORDING FEES PAID:	:	\$10,608	51. RECORDING FEES PAID:	:	\$21,907
52. PLANT LEASE/UPDATES	:	\$614	52. PLANT LEASE/UPDATES	i:	\$1,786
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$1,109	55. DONATIONS/LOBBYING	i:	\$500
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$499
57. OTHER EXPENSES:		\$7,648	57. OTHER EXPENSES:		\$1,764
58. TOTAL TITLE:		\$242,796	58. TOTAL TITLE:		\$431,178
59. TOTAL ESCROW:		\$26,501	59. TOTAL ESCROW:		\$740
60. TOTAL NON-POLICY AB	STRACT:	\$10,604	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$279,901	61. TOTAL EXPENSES:		\$431,918
62. INCOME/LOSS TITLE:		\$47,056	62. INCOME/LOSS TITLE:		\$16,198
63. INCOME/LOSS ESCROW	<i>!</i> :	\$7,444	63. INCOME/LOSS ESCROW	<i>I</i> :	(\$740)
64. INCOME/LOSS NON-PO	LICY:	(\$9,336)	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$45,164	65. NET INCOME/LOSS:		\$15,458
66. NUMBER OF POLICIES I	SSUED:	332	66. NUMBER OF POLICIES I	SSUED:	803
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UND		\$0 \$0
		7-			Ψ.

	idependent Agents				
 Agency Number: 	92584		 Agency Number: 	92256	
Agency Name:	ATTORNEYS OF TEXAS TITLE	INC	Agency Name:	ATTORNEY'S TITLE COM	PANY OF HENDERSON COUNTY
Agency Address:	10 N MAIN STREET		Agency Address:	100 N. PALESTINE	
4. City, State, Zip:	ROCKDALE, TX 76567		4. City, State, Zip:	ATHENS, TX 75751	
INCOME			INCOME		
		¢161 F06			¢772.027
5. TITLE PREMIUMS:		\$161,586	5. TITLE PREMIUMS:		\$772,927
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI		\$137,348	7. TITLE PREMIUM RETAI		\$656,988
8. EXAMINATION EVIDEN	ICE FEES:	\$21,414	8. EXAMINATION EVIDEN	NCE FEES:	\$331
FEES RECEIVED FOR CL	OSING:	\$2,025	FEES RECEIVED FOR CL	LOSING:	\$36,341
10. TAX CERTIFICATES:		\$1,977	10. TAX CERTIFICATES:		\$6,710
11. RECORDING FEES:		\$16,131	11. RECORDING FEES:		\$54,822
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT.			UT.	•
14. COURIER & OVERNIGH	11:	\$1,423	14. COURIER & OVERNIG	HI:	\$9,059
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$100
17. OTHER INCOME:		\$3 <i>,</i> 796	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$184,114	18. TOTAL TITLE:		\$764,351
19. TOTAL ESCROW:		\$52,890	19. TOTAL ESCROW:		\$192,294
20. TOTAL NON-POLICY:		\$1,714	20. TOTAL NON-POLICY:		\$30,684
21. TOTAL INCOME:		\$238,718	21. TOTAL INCOME:		\$987,329
ZI. TOTAL INCOME.		7230,710	ZI. TOTAL INCOME.		4307,32 3
EXPENSES			EXPENSES		
		¢00 C40		r.	¢220 F20
22. SALARIES-EMPLOYEES		\$88,640	22. SALARIES-EMPLOYEES		\$229,530
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$58,444
24. BENEFITS-EMPLOYEES	5:	\$7,283	24. BENEFITS-EMPLOYEES	S:	\$58,434
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	k UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$106,484
28. C/F-OTHER AGENTS &	UW.	\$661	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OT		\$854	29. C/F-ATTORNEYS & OT		\$21,601
30. RENT:	IILKS.	\$7,392	30. RENT:	TIEKS.	\$750
31. UTILITIES:		\$4,311	31. UTILITIES:		\$3,476
32. ACCOUNTING & AUDI	TING:	\$1,806	32. ACCOUNTING & AUD	ITING:	\$4,400
33. ADVERTISING & PRON	MOTIONS:	\$2,014	33. ADVERTISING & PROP	MOTIONS:	\$4,995
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$3,339	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,176
35. INSURANCE:		\$2,576	35. INSURANCE:		\$4,501
36. INTEREST EXPENSE:		\$14,577	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$126	37. LEGAL EXPENSE:		\$1,873
38. LICENSES, TAXES, & FE	EC.	\$340	38. LICENSES, TAXES, & F	EEC.	\$5,000
	-L3.				
39. POSTAGE & FREIGHT:		\$989	39. POSTAGE & FREIGHT:		\$1,888
40. COURIER & OVERNIGH	11:	\$1,912	40. COURIER & OVERNIG	HI:	\$7,975
41. TELEPHONE & FAX:		\$2,914	41. TELEPHONE & FAX:		\$4,000
42. PRINTING & PHOTOCO	OPYING:	\$2,530	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$2,791	43. OFFICE SUPPLIES:		\$6,000
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$3,500
45. DEPRECIATION:		\$6,028	45. DEPRECIATION:		\$4,883
46. DIRECTORS' FEES:		\$2,156	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$380	47. DUES, BOARDS & ASS	COCIATIONS	\$993
	OCIATIONS.			OCIATIONS.	•
48. BAD DEBTS:	AFNIT.	\$0 \$0	48. BAD DEBTS:	MENT.	\$0 \$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTI		\$0 66. 71 0
50. TAX CERTIFICATES PA		\$2,120	50. TAX CERTIFICATES PA		\$6,710
51. RECORDING FEES PAIL		\$16,613	51. RECORDING FEES PAI		\$53,557
52. PLANT LEASE/UPDATE	ES:	\$1,837	52. PLANT LEASE/UPDATI	ES:	\$15,796
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	I LLJ.		57. OTHER EXPENSES:	TELS.	
57. OTHER EXPENSES:		\$9,430			\$9,795
58. TOTAL TITLE:		\$183,619	58. TOTAL TITLE:		\$616,761
59. TOTAL ESCROW:		\$48,843	59. TOTAL ESCROW:		\$194,788
60. TOTAL NON-POLICY A	BSTRACT:	\$2,051	60. TOTAL NON-POLICY A	ABSTRACT:	\$28,730
61. TOTAL EXPENSES:		\$234,513	61. TOTAL EXPENSES:		\$840,279
62. INCOME/LOSS TITLE:		\$495	62. INCOME/LOSS TITLE:		\$147,590
63. INCOME/LOSS ESCRO	W:	\$4,047	63. INCOME/LOSS ESCRO	W:	(\$2,494)
64. INCOME/LOSS NON-P		(\$337)	64. INCOME/LOSS NON-P		\$1,954
	OLICI.			OLICI.	
65. NET INCOME/LOSS:		\$4,205	65. NET INCOME/LOSS:		\$147,050
66. NUMBER OF POLICIES	ISSUED:	453	66. NUMBER OF POLICIES	S ISSUED:	1,521
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
SO. MELOCATED I NOW! ON	C. C	QQ.	JO. ALLOCATED I NOIVI UI	TO CHARMITE IV.	Ç0

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 Agency Number: 	91971		 Agency Nu 		92065	
2. Agency Name:	BANDERA TITLE COMPANY		Agency Na	me:	BAUER TITLE GROUP LLC	
Agency Address:	3392 HIGHWAY 16 SOUTH		3. Agency Ad	dress:	1211 N. WASHINGTON	
4. City, State, Zip:	BANDERA, TX 78003		4. City, State,	Zip:	BEEVILLE, TX 78102	
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INICONAE			INICONAL			
INCOME			INCOME			
TITLE PREMIUMS:		\$280,198	TITLE PREN	1IUMS:		\$115,899
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUI	M REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED.	\$238,169	7. TITLE PREN	IIIM RETAIN	ED.	\$98,514
8. EXAMINATION EVIDENCE		\$61,978	8. EXAMINAT			\$38,081
9. FEES RECEIVED FOR CLO	JSING:	\$18,184	9. FEES RECEI		SING:	\$0
10. TAX CERTIFICATES:		\$4,000	10. TAX CERTI	FICATES:		\$1,210
11. RECORDING FEES:		\$36,020	11. RECORDIN	IG FEES:		\$8,266
12. RESTRICTIONS:		\$0	12. RESTRICTI	ONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTIO	N FFFS:		\$0
14. COURIER & OVERNIGH	т.	\$5,580	14. COURIER 8		г.	\$1,117
15. TELEPHONE & FAX:		\$0	15. TELEPHON			\$3,478
16. INTEREST INCOME:		\$0	16. INTEREST	INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INC	COME:		\$1,352
18. TOTAL TITLE:		\$363,931	18. TOTAL TIT	LE:		\$152,018
19. TOTAL ESCROW:		\$115,439	19. TOTAL ESC	ROW.		\$36,050
20. TOTAL NON-POLICY:		\$3,201	20. TOTAL NO			\$500
21. TOTAL INCOME:		\$482,571	21. TOTAL INC	.OIVIE:		\$188,568
EADENCEC			EVDENCEC			
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$128,813	22. SALARIES-	EMPLOYEES:		\$90,516
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-	OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$16,996	24. BENEFITS-	EMPLOYEES:		\$162
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-	OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHE			\$6,524
27. E/E-ATTORNEYS & OTH		. \$0	27. E/E-ATTOR			\$0
28. C/F-OTHER AGENTS &		\$49,235	28. C/F-OTHE			\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$1,323	29. C/F-ATTO	RNEYS & OTH	ERS:	\$0
30. RENT:		\$0	30. RENT:			\$8,748
31. UTILITIES:		\$2,853	31. UTILITIES:			\$3,972
32. ACCOUNTING & AUDIT	ING.	\$3,563	32. ACCOUNT	ING & ALIDITI	NG:	\$5,488
33. ADVERTISING & PROM		\$1,395	33. ADVERTIS			\$368
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$188	34. EMP. TRA		a & EDUC.:	\$67
35. INSURANCE:		\$4,593	35. INSURANC	E:		\$5,517
36. INTEREST EXPENSE:		\$1,553	36. INTEREST	EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,749	37. LEGAL EXP	ENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$6,236	38. LICENSES,	TAXES. & FEE	S:	\$1,985
39. POSTAGE & FREIGHT:		\$2,400	39. POSTAGE			\$3,941
40. COURIER & OVERNIGH	т.	\$5,700	40. COURIER 8		г:	\$1,117
41. TELEPHONE & FAX:		\$7,300	41. TELEPHON			\$2,817
42. PRINTING & PHOTOCO	PYING:	\$131	42. PRINTING		PYING:	\$0
43. OFFICE SUPPLIES:		\$12,385	43. OFFICE SU	PPLIES:		\$2,142
44. EQUIPMENT/VEHICLE	LEASE	\$3,947	44. EQUIPMEI	NT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$601	45. DEPRECIA	TION:		\$1,030
46. DIRECTORS' FEES:		\$0	46. DIRECTOR	S' FFFS.		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$281	47. DUES, BOA		CIATIONS	\$1,795
	CIATIONS.		,		CIATIONS.	
48. BAD DEBTS:	I SALT	\$0	48. BAD DEBT			\$0
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LO			, \$0
50. TAX CERTIFICATES PAII	D:	\$4,070	50. TAX CERTI	FICATES PAID	:	\$1,210
51. RECORDING FEES PAID):	\$36,574	51. RECORDIN	IG FEES PAID:		\$8,266
52. PLANT LEASE/UPDATES	S:	\$0	52. PLANT LEA	SE/UPDATES	:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES			\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR I			\$0
55. DONATIONS/LOBBYING		\$300	55. DONATIO			\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE AS:	SOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$10,981	57. OTHER EX	PENSES:		\$5 <i>,</i> 059
58. TOTAL TITLE:		\$305,164	58. TOTAL TIT	LE:		\$150,725
59. TOTAL ESCROW:		\$63,910	59. TOTAL ESC	CROW:		\$30,587
60. TOTAL NON-POLICY AE	SSTRACT:	\$2,630	60. TOTAL NO		STRACT:	\$181
61. TOTAL EXPENSES:			61. TOTAL EXP			
		\$371,704				\$181,493
62. INCOME/LOSS TITLE:		\$58,767	62. INCOME/L			\$1,293
63. INCOME/LOSS ESCROV		\$51,529	63. INCOME/L			\$5,463
64. INCOME/LOSS NON-PO	DLICY:	\$571	64. INCOME/L	OSS NON-PO	LICY:	\$319
65. NET INCOME/LOSS:		\$110,867	65. NET INCO	ME/LOSS:		\$7,075
66. NUMBER OF POLICIES		558	66. NUMBER			416
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATE	D TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATE	D FROM UND	DERWRITER:	\$0

	openia ent Agents		4. A Niversham	00043	
 Agency Number: 	92615		Agency Number:	96942	
2. Agency Name:	BAY AREA TITLE SERVICES, I	LLC	2. Agency Name:	BAYLOR ABSTRACT & TITLE, PL	.LC
Agency Address:	5926 S. STAPLES, SUITE A		Agency Address:	213 EAST MCLAIN STREET	
4. City, State, Zip:	CORPUS CHRISTI, TX 78413		4. City, State, Zip:	SEYMOUR, TX 76380	
	•		,, , ,	•	
INICONAE			INICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,807,949	5. TITLE PREMIUMS:		\$76,194
6. % PREMIUM REMITTED):	15.01%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED.	\$1,536,612	7. TITLE PREMIUM RETAI	INFD:	\$64,765
8. EXAMINATION EVIDEN		\$128,166	8. EXAMINATION EVIDEN		\$11,719
9. FEES RECEIVED FOR CL	USING:	\$64,831	9. FEES RECEIVED FOR CL	LOSING:	\$3,630
10. TAX CERTIFICATES:		\$40	10. TAX CERTIFICATES:		\$1,780
11. RECORDING FEES:		\$91,268	11. RECORDING FEES:		\$10,047
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT.	\$16,190	14. COURIER & OVERNIG	⊔т∙	\$2,899
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:		\$1,837,107	18. TOTAL TITLE:		\$94,840
19. TOTAL ESCROW:		\$411,343	19. TOTAL ESCROW:		\$27,056
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$6,742
21. TOTAL INCOME:		\$2,248,450	21. TOTAL INCOME:		\$128,638
EADENCEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$896,041	22. SALARIES-EMPLOYEES	S:	\$18,067
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$36,782	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PA		\$2,032	25. BENEFITS-OWNERS/P		\$0
the state of the s					
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$124,988	30. RENT:		\$3,792
31. UTILITIES:		\$25,828	31. UTILITIES:		\$1,767
32. ACCOUNTING & AUDIT	TING:	\$10,735	32. ACCOUNTING & AUDI	ITING	\$3,397
33. ADVERTISING & PROM		\$50,964	33. ADVERTISING & PROM		\$119
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$9,384	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$79
35. INSURANCE:		\$5,688	35. INSURANCE:		\$3,942
36. INTEREST EXPENSE:		\$9,406	36. INTEREST EXPENSE:		\$7,656
37. LEGAL EXPENSE:		\$7,661	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$10,571	38. LICENSES, TAXES, & F	FES:	\$1,059
39. POSTAGE & FREIGHT:		\$9,492	39. POSTAGE & FREIGHT:		\$2,001
	ΙΤ.				
40. COURIER & OVERNIGH	11:	\$15,291	40. COURIER & OVERNIG	пі:	\$2,899
41. TELEPHONE & FAX:		\$25,580	41. TELEPHONE & FAX:		\$3,700
42. PRINTING & PHOTOCO	PYING:	\$2,635	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$42,248	43. OFFICE SUPPLIES:		\$4,640
44. EQUIPMENT/VEHICLE	LEASE	\$25,725	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$12,131	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$40,222	47. DUES, BOARDS & ASS	OCIATIONS:	\$0 \$0
	OCIATIONS:			OCIATIONS:	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$40	50. TAX CERTIFICATES PA	ID:	\$1,780
51. RECORDING FEES PAID):	\$90,799	51. RECORDING FEES PAI	D:	\$10,047
52. PLANT LEASE/UPDATE		\$78,544	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
	AIII 30113.			AIIII 30113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$3,205	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F	EES:	\$5,141	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$78,315	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,619,448	58. TOTAL TITLE:		\$64,945
59. TOTAL ESCROW:		\$326,641	59. TOTAL ESCROW:		\$15,971
	QSTD ACT:			DCTD A CT-	
60. TOTAL NON-POLICY A	DINACI.	\$0	60. TOTAL NON-POLICY A	IDSTRACT.	\$2,849
61. TOTAL EXPENSES:		\$1,946,089	61. TOTAL EXPENSES:		\$83,765
62. INCOME/LOSS TITLE:		\$217,659	62. INCOME/LOSS TITLE:		\$29,894
63. INCOME/LOSS ESCROV	V:	\$84,702	63. INCOME/LOSS ESCRO	W:	\$11,085
64. INCOME/LOSS NON-PO	OLICY:	\$0	64. INCOME/LOSS NON-P	POLICY:	\$3,893
65. NET INCOME/LOSS:		\$302,361	65. NET INCOME/LOSS:		\$44,872
66. NUMBER OF POLICIES	ISSUED:	1,704	66. NUMBER OF POLICIES	SISSUED:	169
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
		7.			7 =

1. Agency Number:	92718		1. Agency Number:	91957	
2. Agency Name:	BCHH TITLE OF TEXAS, LLC		2. Agency Name:	BEALL ABSTRACT & TITLE CO)., INC.
Agency Address: City State Zin:	6310 LEMMON AVENUE, SU	ITE 250	3. Agency Address:	219 OAK STREET	
4. City, State, Zip:	DALLAS, TX 75209		4. City, State, Zip:	SWEETWATER, TX 79556	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$560,960	5. TITLE PREMIUMS:		\$158,578
6. % PREMIUM REMITTED:	,	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$476,816	7. TITLE PREMIUM RETAIN		\$134,791
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDENCE		\$17,243
9. FEES RECEIVED FOR CLC	SING:	\$406,177	9. FEES RECEIVED FOR CLC	SING:	\$1,552
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$2,392
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$2,656
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVERNIGH	Γ:	\$2,076
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$415
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$882,993	18. TOTAL TITLE:		\$161,125
19. TOTAL ESCROW:		\$230,100	19. TOTAL ESCROW:		\$40,146
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$25,314
21. TOTAL INCOME:		\$1,113,093	21. TOTAL INCOME:		\$226,585
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$185,650	22. SALARIES-EMPLOYEES:		\$86,185
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$13,325
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$20,405
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$1,775
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH		\$228,229	27. E/E-ATTORNEYS & OTH	ERS:	\$13,517
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U		\$3,220
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$19,177	30. RENT:		\$10,231
31. UTILITIES:	INC	\$0 \$0	31. UTILITIES:	INC.	\$4,195
32. ACCOUNTING & AUDIT		\$0 \$0	32. ACCOUNTING & AUDIT		\$6,397 \$0,476
 ADVERTISING & PROMI EMP. TRAVEL, LODGING 		\$0 \$0	33. ADVERTISING & PROMI 34. EMP. TRAVEL, LODGING		\$9,476 \$901
35. INSURANCE:	3 & EDUC	\$1,168	35. INSURANCE:	3 & EDUC	\$2,533
36. INTEREST EXPENSE:		\$1,100	36. INTEREST EXPENSE:		\$2,555 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$280	38. LICENSES, TAXES, & FEE	ES:	\$1,298
39. POSTAGE & FREIGHT:		\$33,294	39. POSTAGE & FREIGHT:		\$1,524
40. COURIER & OVERNIGHT	Γ:	\$0	40. COURIER & OVERNIGHT	Γ:	\$2,076
41. TELEPHONE & FAX:		\$1,108	41. TELEPHONE & FAX:		\$2,978
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$5,562
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE L	EASE	\$12,399
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,456
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		, \$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$3,739
48. BAD DEBTS:	ENT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$0	49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$2,392
51. RECORDING FEES PAID:		\$0 \$0	51. RECORDING FEES PAID		\$2,392 \$2,803
52. PLANT LEASE/UPDATES		\$30,000	52. PLANT LEASE/UPDATES		\$2,803 \$704
53. DAMAGES FOR BAD FA		\$0,000	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	à:	\$0
56. TRADE ASSOCIATION FI		\$0	56. TRADE ASSOCIATION FI		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$9,180
58. TOTAL TITLE:		\$498,906	58. TOTAL TITLE:		\$220,271
59. TOTAL ESCROW:		\$175,843	59. TOTAL ESCROW:		\$49,577
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$30,297
61. TOTAL EXPENSES:		\$674,749	61. TOTAL EXPENSES:		\$300,145
62. INCOME/LOSS TITLE:		\$384,087	62. INCOME/LOSS TITLE:		(\$59,146)
63. INCOME/LOSS ESCROW		\$54,257	63. INCOME/LOSS ESCROW		(\$9,431)
64. INCOME/LOSS NON-PO	LICY:	\$0	64. INCOME/LOSS NON-PC	DLICY:	(\$4,983)
65. NET INCOME/LOSS:		\$438,344	65. NET INCOME/LOSS:		(\$73,560)
66. NUMBER OF POLICIES I	SSUED:	2,127	66. NUMBER OF POLICIES I		439
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

1. Agency Number:	92416		1. Agency Number:	92129	
2. Agency Name:	BEDGOOD ABSTRACT & TITL	E CO., INC.	2. Agency Name:	BELLVILLE ABSTRACT COMI	PANY
3. Agency Address:	300 E AIRLINE RD		3. Agency Address:	P.O. BOX 339	
4. City, State, Zip:	VICTORIA, TX 77901		4. City, State, Zip:	BELLVILLE, TX 77418	
INICONAF			INICONAF		
INCOME		\$40C 204	INCOME		\$752.476
5. TITLE PREMIUMS:		\$406,394 15.00%	5. TITLE PREMIUMS:	_	\$763,176
 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		\$345,433	 % PREMIUM REMITTED TITLE PREMIUM RETAIN 		15.64% \$643,827
8. EXAMINATION EVIDENCE		\$291,044	8. EXAMINATION EVIDENCE		\$71,489
9. FEES RECEIVED FOR CLC		\$4,960	9. FEES RECEIVED FOR CLC		\$37,695
10. TAX CERTIFICATES:	,511VG.	\$891	10. TAX CERTIFICATES:	,511VG.	\$4,456
11. RECORDING FEES:		\$20,437	11. RECORDING FEES:		\$50,244
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$3,650
14. COURIER & OVERNIGHT	Т:	\$0	14. COURIER & OVERNIGHT	Γ:	\$7,080
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$4,433
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$10,913
17. OTHER INCOME:		\$4,100	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$666,865	18. TOTAL TITLE:		\$833,787
19. TOTAL ESCROW:		\$78,023	19. TOTAL ESCROW:		\$110,419
20. TOTAL NON-POLICY:		\$6,800	20. TOTAL NON-POLICY:		\$13,797
21. TOTAL INCOME:		\$751,688	21. TOTAL INCOME:		\$958,003
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$113,152	22. SALARIES-EMPLOYEES:		\$303,944
23. SALARIES-OWNERS/PA	RTNERS:	\$73,870	23. SALARIES-OWNERS/PA	RTNERS:	\$93,772
24. BENEFITS-EMPLOYEES:		\$3,579	24. BENEFITS-EMPLOYEES:		\$57,924
25. BENEFITS-OWNERS/PA	RTNERS:	\$19,888	25. BENEFITS-OWNERS/PA	RTNERS:	\$11,663
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$1,802	28. C/F-OTHER AGENTS & U		\$6,091
29. C/F-ATTORNEYS & OTH	ERS:	\$31,338	29. C/F-ATTORNEYS & OTH	ERS:	\$492
30. RENT:		\$6,562	30. RENT:		\$118
31. UTILITIES:		\$30,854	31. UTILITIES:		\$6,537
32. ACCOUNTING & AUDIT		\$5,376	32. ACCOUNTING & AUDIT		\$5,272
33. ADVERTISING & PROM		\$7,089	33. ADVERTISING & PROM		\$12,798
34. EMP. TRAVEL, LODGING	a & EDUC.:	\$2,003	34. EMP. TRAVEL, LODGING	a & EDUC.:	\$3,584
35. INSURANCE: 36. INTEREST EXPENSE:		\$44,943 \$1,097	35. INSURANCE: 36. INTEREST EXPENSE:		\$12,552 \$16,272
37. LEGAL EXPENSE:		\$1,037	37. LEGAL EXPENSE:		\$5,525
38. LICENSES, TAXES, & FEE	ς·	\$37,822	38. LICENSES, TAXES, & FEE	ς.	\$5,799
39. POSTAGE & FREIGHT:	-0.	\$3,019	39. POSTAGE & FREIGHT:		\$1,952
40. COURIER & OVERNIGHT	Т:	\$1,385	40. COURIER & OVERNIGH	Т:	\$7,080
41. TELEPHONE & FAX:		\$18,086	41. TELEPHONE & FAX:		\$20,603
42. PRINTING & PHOTOCO	PYING:	\$547	42. PRINTING & PHOTOCO	PYING:	\$12,407
43. OFFICE SUPPLIES:		\$18,541	43. OFFICE SUPPLIES:		\$16,580
44. EQUIPMENT/VEHICLE L	EASE	\$13,107	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$72,432	45. DEPRECIATION:		\$14,335
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$2,931	47. DUES, BOARDS & ASSO	CIATIONS:	\$1,132
48. BAD DEBTS:	ENT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$203
49. LOSS & LOSS ADJUSTM		\$0 \$1.351	49. LOSS & LOSS ADJUSTM		\$203
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID:		\$1,251 \$21,325	50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID		\$5,305 \$51,082
52. PLANT LEASE/UPDATES		\$49,188	52. PLANT LEASE/UPDATES		\$31,082 \$0
53. DAMAGES FOR BAD FA		\$49,188	53. DAMAGES FOR BAD FA		\$0 \$0
54. FINES OR PENALTIES:	30113.	\$0	54. FINES OR PENALTIES:		\$53
55. DONATIONS/LOBBYING	à:	\$0	55. DONATIONS/LOBBYING	i:	\$10,396
56. TRADE ASSOCIATION FI		\$872	56. TRADE ASSOCIATION FI		\$0
57. OTHER EXPENSES:		\$56,513	57. OTHER EXPENSES:		\$66,715
58. TOTAL TITLE:		\$651,586	58. TOTAL TITLE:		\$750,186
59. TOTAL ESCROW:		\$61,984	59. TOTAL ESCROW:		\$93,273
60. TOTAL NON-POLICY AB	STRACT:	\$5,787	60. TOTAL NON-POLICY AB	STRACT:	\$7,772
61. TOTAL EXPENSES:		\$719,357	61. TOTAL EXPENSES:		\$851,231
62. INCOME/LOSS TITLE:		\$15,279	62. INCOME/LOSS TITLE:		\$83,601
63. INCOME/LOSS ESCROW		\$16,039	63. INCOME/LOSS ESCROW		\$17,146
64. INCOME/LOSS NON-PO	DLICY:	\$1,013	64. INCOME/LOSS NON-PC	DLICY:	\$6,025
65. NET INCOME/LOSS:		\$32,331	65. NET INCOME/LOSS:		\$106,772
66. NUMBER OF POLICIES I	SSUED:	659	66. NUMBER OF POLICIES I		540
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

	02120		1 Agangu Numban	02251	
Agency Number:	92128		Agency Number:	92251	
2. Agency Name:	BENCHMARK TITLE,		2. Agency Name:	BIG BEND TITLE, LLC	
Agency Address:	2000 MCKINNEY AV	E, 4TH FLOOR	3. Agency Address:	309 STATE STREET HW	Y. 17 SOUTH
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	FORT DAVIS, TX 79734	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$12,422,090	5. TITLE PREMIUMS:		\$537,794
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$10,558,776	7. TITLE PREMIUM RETAI	NED:	\$457,125
8. EXAMINATION EVIDEN	CE FEES:	\$100,767	8. EXAMINATION EVIDEN	CE FEES:	\$93,103
9. FEES RECEIVED FOR CLO	OSING:	\$1,612,091	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$56,677	10. TAX CERTIFICATES:		\$3,240
11. RECORDING FEES:			11. RECORDING FEES:		
		\$237,091			\$1,018
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$500
14. COURIER & OVERNIGH	IT:	\$13,473	14. COURIER & OVERNIGH	HT:	\$10,695
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$13,578
18. TOTAL TITLE:		\$12,578,875	18. TOTAL TITLE:		\$579,259
19. TOTAL ESCROW:		\$416,219	19. TOTAL ESCROW:		\$179,505
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$8,347
21. TOTAL INCOME:		\$12,995,094	21. TOTAL INCOME:		\$767,111
ZI. TOTAL INCOME.		Q12,555,054	ZI. TO THE INCOME.		7707,111
EXPENSES			EXPENSES		
		AC 075 222			Ann
22. SALARIES-EMPLOYEES:		\$6,975,029	22. SALARIES-EMPLOYEES		\$224,915
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$15,675
24. BENEFITS-EMPLOYEES	:	\$420,101	24. BENEFITS-EMPLOYEES	i:	\$112,784
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$14,322
26. E/E-OTHER AGENTS &		\$15,134	26. E/E-OTHER AGENTS &		\$0
					\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$386,104	30. RENT:		\$10,200
31. UTILITIES:		\$31,596	31. UTILITIES:		\$8,591
32. ACCOUNTING & AUDIT	ING.	\$28,743	32. ACCOUNTING & AUDI	TING:	\$6,566
33. ADVERTISING & PROM		\$434,287	33. ADVERTISING & PROM		\$5,251
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$59,825	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$1,698
35. INSURANCE:		\$41,341	35. INSURANCE:		\$6,866
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$417
37. LEGAL EXPENSE:		\$15,742	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS·	\$16,469	38. LICENSES, TAXES, & FE	FS.	\$11,570
39. POSTAGE & FREIGHT:	-	\$7,561	39. POSTAGE & FREIGHT:	-	\$3,392
40. COURIER & OVERNIGH	III:	\$56,347	40. COURIER & OVERNIGH	11:	\$12,667
41. TELEPHONE & FAX:		\$70,496	41. TELEPHONE & FAX:		\$6,983
42. PRINTING & PHOTOCO	PYING:	\$19,630	42. PRINTING & PHOTOCO	DPYING:	\$2,093
43. OFFICE SUPPLIES:		\$62,433	43. OFFICE SUPPLIES:		\$16,643
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$4,775
45. DEPRECIATION:		\$224,089	45. DEPRECIATION:		\$0
					\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		
47. DUES, BOARDS & ASSO	JCIATIONS:	\$15,576	47. DUES, BOARDS & ASSO	UCIATIONS:	\$1,538
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTN	ΛENT:	\$5,545
50. TAX CERTIFICATES PAII	D:	\$56,677	50. TAX CERTIFICATES PAI	D:	\$2,520
51. RECORDING FEES PAID):	\$237,091	51. RECORDING FEES PAIL	D:	\$1,018
52. PLANT LEASE/UPDATE		\$220,055	52. PLANT LEASE/UPDATE		\$48,625
53. DAMAGES FOR BAD FA		\$0			
	AIIII 30II3.		53. DAMAGES FOR BAD FA	AITH 30113.	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$30,608	55. DONATIONS/LOBBYIN	G:	\$1,632
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$122,905	57. OTHER EXPENSES:		\$53,902
58. TOTAL TITLE:		\$9,547,839	58. TOTAL TITLE:		\$580,188
59. TOTAL FITEL:		\$347,994	59. TOTAL TITLE.		\$155,972
	CTD A CT.			DCTD A CT.	
60. TOTAL NON-POLICY AE	DOTKACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$13,563
61. TOTAL EXPENSES:		\$9,895,833	61. TOTAL EXPENSES:		\$749,723
62. INCOME/LOSS TITLE:		\$3,031,036	62. INCOME/LOSS TITLE:		(\$929)
63. INCOME/LOSS ESCROV	V:	\$68,225	63. INCOME/LOSS ESCRO	W:	\$23,533
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-P		(\$5,216)
65. NET INCOME/LOSS:		\$3,099,261	65. NET INCOME/LOSS:		\$17,388
55. INET INCOMIL/1055.		<i>43,033,</i> 201	OS. INL I INCOIVIL/LOSS.		717,300
66. NUMBER OF POLICIES	ISSUED:	1,325	66. NUMBER OF POLICIES	ISSUED:	1,017
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
OO. ALLOCATED I NOW! ON	PERMANNIEN.	Ų	SS. ALLOCATED I NOW ON	DERWINIEN.	γU

	idependent Agents				
 Agency Number: 	92825		 Agency Number: 	927	33
Agency Name:	BIG COUNTRY TITLE, LLC		Agency Name:	BIG	SPRING ABSTRACT & TITLE CO., INC.
3. Agency Address:	2500 SOUTH WILLIS, STE. 400		3. Agency Address:	208	W. 3RD STREET
4. City, State, Zip:	ABILENE, TX 79605		4. City, State, Zip:		SPRING, TX 79720
0.04) 0.0000 2.p.	715122112, 17175005		orey, ocace, z.p.	5.0	5t5, /5/20
INCOME			INCOME		
5. TITLE PREMIUMS:		\$654,807	5. TITLE PREMIUMS:	:	\$264,976
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REM	IITTED:	15.00%
7. TITLE PREMIUM RETAIN		\$556,586	7. TITLE PREMIUM R		\$225,230
8. EXAMINATION EVIDEN		\$173,999	8. EXAMINATION EV		• •
9. FEES RECEIVED FOR CLO	OSING:	\$84,870	9. FEES RECEIVED FO	OR CLOSING:	\$6,117
10. TAX CERTIFICATES:		\$7,030	10. TAX CERTIFICATE	S:	\$2,726
11. RECORDING FEES:		\$19,360	11. RECORDING FEES	S:	\$12,915
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$665
13. INSPECTION FEES:		\$12,935		r.	
			13. INSPECTION FEES		\$0
14. COURIER & OVERNIGH	II:	\$0	14. COURIER & OVER		\$1,260
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	AX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	1E:	\$3
17. OTHER INCOME:		\$1,646	17. OTHER INCOME:		\$952
18. TOTAL TITLE:		\$856,426	18. TOTAL TITLE:		\$307,728
					\$53,920
19. TOTAL ESCROW:		\$273,212	19. TOTAL ESCROW:		
20. TOTAL NON-POLICY:		\$8,347	20. TOTAL NON-POL	ICY:	\$83,605
21. TOTAL INCOME:		\$1,137,985	21. TOTAL INCOME:		\$445,253
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$149,689	22. SALARIES-EMPLO	OYEES:	\$135,697
23. SALARIES-OWNERS/PA		\$89,014	23. SALARIES-OWNE		
				,	
24. BENEFITS-EMPLOYEES		\$11,253	24. BENEFITS-EMPLO		\$10,702
25. BENEFITS-OWNERS/PA	ARTNERS:	\$5,652	25. BENEFITS-OWNE	RS/PARTNE	
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGEN	NTS & UW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$110,375
28. C/F-OTHER AGENTS &	UW:	\$1,156	28. C/F-OTHER AGEN		\$885
29. C/F-ATTORNEYS & OTH		\$1,870	29. C/F-ATTORNEYS		\$251
	ILN3.			& OTTILING.	
30. RENT:		\$15,810	30. RENT:		\$6,210
31. UTILITIES:		\$1,415	31. UTILITIES:		\$3,473
32. ACCOUNTING & AUDI	ΓING:	\$2,621	32. ACCOUNTING &	AUDITING:	\$5,583
33. ADVERTISING & PROM	IOTIONS:	\$19,003	33. ADVERTISING & I	PROMOTION	NS: \$3,618
34. EMP. TRAVEL, LODGIN	G & FDUC ·	\$15,552	34. EMP. TRAVEL, LC	DGING & FI	DUC.: \$1,470
35. INSURANCE:		\$1,602	35. INSURANCE:		\$10,554
				CE.	
36. INTEREST EXPENSE:		\$11,794	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$1,250	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$5,505	38. LICENSES, TAXES	, & FEES:	\$268
39. POSTAGE & FREIGHT:		\$1,275	39. POSTAGE & FREI	GHT:	\$834
40. COURIER & OVERNIGH	IT:	\$10,725	40. COURIER & OVER	RNIGHT:	\$2,112
41. TELEPHONE & FAX:		\$1,469	41. TELEPHONE & FA		\$2,472
	ARVING:				
42. PRINTING & PHOTOCO	Pring:	\$400	42. PRINTING & PHO		
43. OFFICE SUPPLIES:		\$3,825	43. OFFICE SUPPLIES		\$8,334
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEH	HICLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$814
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$3,532	47. DUES, BOARDS 8	ASSOCIATION	ONS: \$2,310
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:		49. LOSS & LOSS ADJ	ILICTATE NIT	
		\$0 \$0.440			\$0
50. TAX CERTIFICATES PAI		\$9,440	50. TAX CERTIFICATE		\$2,890
51. RECORDING FEES PAID):	\$22,258	51. RECORDING FEES	S PAID:	\$13,357
52. PLANT LEASE/UPDATE	S:	\$1,365	52. PLANT LEASE/UP	DATES:	\$12,000
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR B	AD FAITH SU	JITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYING	6.	\$100	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION F	EES:	\$1,365	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$20,341	57. OTHER EXPENSES	5:	\$7,299
58. TOTAL TITLE:		\$409,281	58. TOTAL TITLE:		\$341,638
59. TOTAL ESCROW:		\$416,836	59. TOTAL ESCROW:		\$35,611
60. TOTAL NON-POLICY A	BSTRACT:	\$44,906	60. TOTAL NON-POL		
61. TOTAL EXPENSES:	-	\$871,023	61. TOTAL EXPENSES		\$432,257
62. INCOME/LOSS TITLE:	**	\$447,145	62. INCOME/LOSS TI		(\$33,910)
63. INCOME/LOSS ESCROV		(\$143,624)	63. INCOME/LOSS ES		\$18,309
64. INCOME/LOSS NON-PO	DLICY:	(\$36,559)	64. INCOME/LOSS N	ON-POLICY:	\$28,597
65. NET INCOME/LOSS:		\$266,962	65. NET INCOME/LO	SS:	\$12,996
66. NUMBER OF POLICIES		2,901	66. NUMBER OF POL		
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO U	JNDERWRITE	ER: \$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM	M UNDERW	RITER: \$0
		•			

Į.	ndependent Ag	ents		
1. Agency Number:	92400		1. Agency Number:	92478
2. Agency Name:		ROW, TITLE & ABSTRACT, LLC	2. Agency Name:	BLACKBURN ABSTRACT COMPANY, INC.
0 ,			<u> </u>	
Agency Address:	1705 E MAIN ST.		Agency Address:	101 NORTH 6TH STREET
City, State, Zip:	GATESVILLE, TX 7	76528	City, State, Zip:	JUNCTION, TX 76849
11100115			11100145	
INCOME			INCOME	
5. TITLE PREMIUMS:		\$73,648	5. TITLE PREMIUMS:	\$125,136
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTE	
7. TITLE PREMIUM RETA	NED:	\$62,601	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDEN	ICE FEES:	\$976	8. EXAMINATION EVIDEN	NCE FEES: \$541
9. FEES RECEIVED FOR CI	OSING.	\$0	9. FEES RECEIVED FOR CL	LOSING: \$9,042
10. TAX CERTIFICATES:		\$1,870	10. TAX CERTIFICATES:	\$865
11. RECORDING FEES:		\$13,846	11. RECORDING FEES:	\$4,394
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
		•		•
14. COURIER & OVERNIG	HI:	\$2,593	14. COURIER & OVERNIG	HT: \$725
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$362
17. OTHER INCOME:		\$5,478	17. OTHER INCOME:	\$1,693
18. TOTAL TITLE:		\$87,364	18. TOTAL TITLE:	\$123,988
19. TOTAL ESCROW:		\$10,290	19. TOTAL ESCROW:	\$21,500
20. TOTAL NON-POLICY:		\$2,110	20. TOTAL NON-POLICY:	\$3,768
21. TOTAL INCOME:		\$99,764	21. TOTAL INCOME:	\$149,256
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES		\$38,676	22. SALARIES-EMPLOYEES	S: \$22,507
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS: \$37,593
24. BENEFITS-EMPLOYEES	S:	\$27,635	24. BENEFITS-EMPLOYEES	S: \$6,962
25. BENEFITS-OWNERS/P	ΔRTNFRS.	\$0	25. BENEFITS-OWNERS/P	ARTNERS: \$0
26. E/E-OTHER AGENTS 8		\$2,946	26. E/E-OTHER AGENTS 8	
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS: \$0
28. C/F-OTHER AGENTS 8	uW:	\$0	28. C/F-OTHER AGENTS 8	k UW: \$17,469
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OT	. ,
,	HENS.			
30. RENT:		\$0	30. RENT:	\$0
31. UTILITIES:		\$2,507	31. UTILITIES:	\$2,796
32. ACCOUNTING & AUD	TING	\$1,740	32. ACCOUNTING & AUDI	ITING: \$2,407
33. ADVERTISING & PROP	MOTIONS:	\$2,006	33. ADVERTISING & PROP	
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$588	34. EMP. TRAVEL, LODGI	NG & EDUC.: \$0
35. INSURANCE:		\$5,441	35. INSURANCE:	\$4,445
36. INTEREST EXPENSE:		\$750	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$3,947
38. LICENSES, TAXES, & F	EES:	\$770	38. LICENSES, TAXES, & F	EES: \$6,931
39. POSTAGE & FREIGHT:		\$1,085	39. POSTAGE & FREIGHT:	
40. COURIER & OVERNIG	HI:	\$1,380	40. COURIER & OVERNIG	HT: \$725
41. TELEPHONE & FAX:		\$2,508	41. TELEPHONE & FAX:	\$2,974
42. PRINTING & PHOTOC	OPYING:	\$3,513	42. PRINTING & PHOTOC	OPYING: \$0
	00.	\$1,842		\$2,308
43. OFFICE SUPPLIES:			43. OFFICE SUPPLIES:	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	ELEASE \$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$357
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
	OCIATIONS			
47. DUES, BOARDS & ASS	OCIATIONS:	\$0	47. DUES, BOARDS & ASS	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT: \$0
50. TAX CERTIFICATES PA		\$1,950	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAI	υ:	\$14,326	51. RECORDING FEES PAI	D: \$4,394
52. PLANT LEASE/UPDAT	ES:	\$6,602	52. PLANT LEASE/UPDATI	ES: \$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F	
	71111130113.			
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN	NG: \$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES: \$0
57. OTHER EXPENSES:		\$3,958	57. OTHER EXPENSES:	\$7,632
58. TOTAL TITLE:		\$120,223	58. TOTAL TITLE:	\$127,207
59. TOTAL ESCROW:		\$26,459	59. TOTAL ESCROW:	\$17,112
60. TOTAL NON-POLICY A	RSTRACT.	\$1,396	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:		\$148,078	61. TOTAL EXPENSES:	\$147,933
62. INCOME/LOSS TITLE:		(\$32,859)	62. INCOME/LOSS TITLE:	(\$3,219)
63. INCOME/LOSS ESCRO	W:	(\$16,169)	63. INCOME/LOSS ESCRO	
,			•	
64. INCOME/LOSS NON-F	OLICI.	\$714	64. INCOME/LOSS NON-P	
65. NET INCOME/LOSS:		(\$48,314)	65. NET INCOME/LOSS:	\$1,323
66. NUMBER OF POLICIES	ISSUED:	114	66. NUMBER OF POLICIES	SISSUED: 104
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER: \$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN	
IS LESS CATED THOM OF		Ÿ0	OO. ALLO CATED THOW OF	

	eracit Agents		Agency Number:	92393
0 /			- ,	
	ABSTRACT & TITLE, LLC		2. Agency Name:	BNT OF TEXAS LLC
	N 5TH STREET		3. Agency Address:	17738 PRESTON RD, STE 202
4. City, State, Zip: ALF	INE, TX 79830	4	4. City, State, Zip:	DALLAS, TX 75252
INCOME		l l	NCOME	
5. TITLE PREMIUMS:	\$245,563	3	5. TITLE PREMIUMS:	\$1,962,409
6. % PREMIUM REMITTED:	15.00%	6	6. % PREMIUM REMITTED	15.00%
7. TITLE PREMIUM RETAINED:	\$208,729	9	7. TITLE PREMIUM RETAIN	NED: \$1,668,048
8. EXAMINATION EVIDENCE FEE	S: \$31,641	1	8. EXAMINATION EVIDEN	CE FEES: \$0
9. FEES RECEIVED FOR CLOSING			9. FEES RECEIVED FOR CLO	
10. TAX CERTIFICATES:	\$1,030		10. TAX CERTIFICATES:	\$108,920
11. RECORDING FEES:	\$15,253		11. RECORDING FEES:	\$311,200
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0)	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$9,994	1	14. COURIER & OVERNIGH	T: \$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:	\$266,647		18. TOTAL TITLE:	\$2,530,250
19. TOTAL ESCROW:	\$97,763		19. TOTAL ESCROW:	\$669,538
20. TOTAL NON-POLICY:	\$14,362		20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$378,770)	21. TOTAL INCOME:	\$3,199,788
EVDENCES			EVDENICES	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:	\$61,545	5	22. SALARIES-EMPLOYEES:	\$282,699
23. SALARIES-OWNERS/PARTNE	RS: \$24,500)	23. SALARIES-OWNERS/PA	RTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$6,706	5	24. BENEFITS-EMPLOYEES:	\$13,213
25. BENEFITS-OWNERS/PARTNE	RS: \$3,780)	25. BENEFITS-OWNERS/PA	RTNERS: \$0
26. E/E-OTHER AGENTS & UW:	\$2,166	5	26. E/E-OTHER AGENTS &	UW: \$0
27. E/E-ATTORNEYS & OTHERS:	\$0		27. E/E-ATTORNEYS & OTH	
28. C/F-OTHER AGENTS & UW:	\$0		28. C/F-OTHER AGENTS &	
	\$0		29. C/F-ATTORNEYS & OTH	•
29. C/F-ATTORNEYS & OTHERS:			,	
30. RENT:	\$13,860		30. RENT:	\$36,876
31. UTILITIES:	\$3,589		31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$9,777	'	32. ACCOUNTING & AUDIT	TING: \$7,007
33. ADVERTISING & PROMOTIO	NS: \$3,147	7	33. ADVERTISING & PROM	OTIONS: \$18,077
34. EMP. TRAVEL, LODGING & E	DUC.: \$1,622	2	34. EMP. TRAVEL, LODGIN	G & EDUC.: \$449
35. INSURANCE:	\$6,860)	35. INSURANCE:	\$1,790
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$678		37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,610		B8. LICENSES, TAXES, & FE	
39. POSTAGE & FREIGHT:	\$2,213		39. POSTAGE & FREIGHT:	\$47
40. COURIER & OVERNIGHT:	\$6,134		40. COURIER & OVERNIGH	
41. TELEPHONE & FAX:	\$2,774		41. TELEPHONE & FAX:	\$7,693
42. PRINTING & PHOTOCOPYING			42. PRINTING & PHOTOCO	
43. OFFICE SUPPLIES:	\$7,361	<u> </u>	43. OFFICE SUPPLIES:	\$1,439
44. EQUIPMENT/VEHICLE LEASE	\$5,577	,	44. EQUIPMENT/VEHICLE	LEASE \$0
45. DEPRECIATION:	\$34,104	1	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0)	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATI			47. DUES, BOARDS & ASSO	
48. BAD DEBTS:	\$0		48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0		49. LOSS & LOSS ADJUSTN	• •
50. TAX CERTIFICATES PAID:	\$1,085		50. TAX CERTIFICATES PAIN	,
51. RECORDING FEES PAID:	\$15,080		51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATES:	\$2,523		52. PLANT LEASE/UPDATE:	
53. DAMAGES FOR BAD FAITH S	UITS: \$0)	53. DAMAGES FOR BAD FA	AITH SUITS: \$0
54. FINES OR PENALTIES:	\$0)	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0)	55. DONATIONS/LOBBYING	G: \$0
56. TRADE ASSOCIATION FEES:	\$98		56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:	\$6,000		57. OTHER EXPENSES:	\$1,700,220
58. TOTAL TITLE:	\$222,789		58. TOTAL TITLE:	\$2,512,618
59. TOTAL FITLE:			59. TOTAL TITLE:	
	\$95,167			\$660,602
60. TOTAL NON-POLICY ABSTRA	' '		50. TOTAL NON-POLICY AE	•
61. TOTAL EXPENSES:	\$339,327		61. TOTAL EXPENSES:	\$3,173,220
62. INCOME/LOSS TITLE:	\$43,858		62. INCOME/LOSS TITLE:	\$17,632
63. INCOME/LOSS ESCROW:	\$2,594		63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-POLICY:	(\$7,009))	64. INCOME/LOSS NON-PO	DLICY: \$0
65. NET INCOME/LOSS:	\$39,443	3	55. NET INCOME/LOSS:	\$26,568
66. NUMBER OF POLICIES ISSUE			66. NUMBER OF POLICIES	,
67. ALLOCATED TO UNDERWRIT			67. ALLOCATED TO UNDER	•
68. ALLOCATED FROM UNDERW	'RITER: \$0	(68. ALLOCATED FROM UN	DERWRITER: \$0

	04704		1 1	Ni	02555	
 Agency Number: 	91791			gency Number:	93555	
2. Agency Name:	BOSQUE CEN-TEX TITLE, INC.		2. A	gency Name:	BOTTS ABSTRACT COMPANY	
Agency Address:	202 W MORGAN STREET		3. A	gency Address:	115 E. MAIN ST.	
4. City, State, Zip:	MERIDIAN, TX 76665		4. Ci	ty, State, Zip:	BRENHAM, TX 77833	
	•			,, , ,	ŕ	
INICONAE			INIC	24.45		
INCOME				OME		
5. TITLE PREMIUMS:		\$679,443	5. TI	TLE PREMIUMS:		\$2,158,973
6. % PREMIUM REMITTED):	15.00%	6. %	PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED.	\$577,527	7 TI	TLE PREMIUM RETAIN	FD:	\$1,835,127
8. EXAMINATION EVIDEN		\$143,139		KAMINATION EVIDENC		\$459,917
9. FEES RECEIVED FOR CL	USING:	\$23,633		EES RECEIVED FOR CLO	SING:	\$8,940
10. TAX CERTIFICATES:		\$7,828	10. T	AX CERTIFICATES:		\$20,432
11. RECORDING FEES:		\$65,033	11. R	ECORDING FEES:		\$146,016
12. RESTRICTIONS:		\$0	12. R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$818	13 11	NSPECTION FEES:		\$2,450
14. COURIER & OVERNIGH	ıT.	\$2,647		OURIER & OVERNIGHT	-,	\$13,899
	11.				•	
15. TELEPHONE & FAX:		. \$0		ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$24,260	16. II	NTEREST INCOME:		\$0
17. OTHER INCOME:		\$6,240	17. C	THER INCOME:		\$51,616
18. TOTAL TITLE:		\$851,125	18. T	OTAL TITLE:		\$2,538,397
19. TOTAL ESCROW:		\$86,075		OTAL ESCROW:		\$387,251
20. TOTAL NON-POLICY:				OTAL NON-POLICY:		
		\$4,434				\$35,225
21. TOTAL INCOME:		\$941,634	21. 1	OTAL INCOME:		\$2,960,873
EVDENCEC			EVE	ENCEC		
EXPENSES			EXP	ENSES		
22. SALARIES-EMPLOYEES	:	\$122,231	22. S	ALARIES-EMPLOYEES:		\$1,181,028
23. SALARIES-OWNERS/PA		\$471,675		ALARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$16,938		ENEFITS-EMPLOYEES:		\$165,824
25. BENEFITS-OWNERS/PA		\$22,785		SENEFITS-OWNERS/PAR	OTNEDC:	\$0
,				,		
26. E/E-OTHER AGENTS &		\$0		/E-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0		/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &	UW:	\$11,308	28. C	:/F-OTHER AGENTS & L	JW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$11,479	29. C	F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$0	30. R	ENT:		\$94,720
31. UTILITIES:		\$8,917		JTILITIES:		\$45,084
	TING			ACCOUNTING & AUDITI	NC.	
32. ACCOUNTING & AUDIT		\$4,636				\$12,674
33. ADVERTISING & PROM	IOTIONS:	\$2,759	33. A	DVERTISING & PROMO	TIONS:	\$6,277
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$3,580	34. E	MP. TRAVEL, LODGING	i & EDUC.:	\$17,584
35. INSURANCE:		\$3,674	35. II	NSURANCE:		\$30,387
36. INTEREST EXPENSE:		\$0	36. II	NTEREST EXPENSE:		\$163,449
37. LEGAL EXPENSE:		\$12	37 I	EGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$550		ICENSES, TAXES, & FEE	C+	\$4,070
	LJ.				3.	
39. POSTAGE & FREIGHT:	_	\$7,259		OSTAGE & FREIGHT:	_	\$12,310
40. COURIER & OVERNIGH	IT:	\$4,926	40. C	OURIER & OVERNIGHT	:	\$15,803
41. TELEPHONE & FAX:		\$5,597	41. T	ELEPHONE & FAX:		\$46,981
42. PRINTING & PHOTOCO	PYING:	\$3,720	42. P	RINTING & PHOTOCOF	YING:	\$6,371
43. OFFICE SUPPLIES:		\$15,738	43. C	OFFICE SUPPLIES:		\$59,878
44. EQUIPMENT/VEHICLE	LEASE	\$12,558	44 F	QUIPMENT/VEHICLE L	FASE	\$99,174
45. DEPRECIATION:	EE/ (3E	\$0		EPRECIATION:	L/ (3) L	\$2,674
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$814		OUES, BOARDS & ASSO	CIATIONS:	\$2,180
48. BAD DEBTS:		\$0	48. B	SAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. L	OSS & LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$9,340	50. T	AX CERTIFICATES PAID	:	\$21,637
51. RECORDING FEES PAID).	\$65,597	51 R	ECORDING FEES PAID:		\$147,916
52. PLANT LEASE/UPDATE		\$03,337		LANT LEASE/UPDATES		\$2,863
53. DAMAGES FOR BAD FA	ATTH SUTTS:	\$0		DAMAGES FOR BAD FAI	IH 20112:	\$0
54. FINES OR PENALTIES:		\$0		INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$3,504	55. D	ONATIONS/LOBBYING	:	\$2,614
56. TRADE ASSOCIATION F	EES:	\$658	56. T	RADE ASSOCIATION FE	ES:	\$2,060
57. OTHER EXPENSES:		\$15,845	57. C	THER EXPENSES:		\$101,118
58. TOTAL TITLE:		\$826,100		OTAL TITLE:		\$2,244,677
59. TOTAL ESCROW:		\$72,943		OTAL FITEL:		\$312,088
	OCTD A CT.				CTD A CT.	
60. TOTAL NON-POLICY A	DOTRACT:	\$0		OTAL NON-POLICY ABS	DIRACI:	\$23,913
61. TOTAL EXPENSES:		\$899,043		OTAL EXPENSES:		\$2,580,678
62. INCOME/LOSS TITLE:		\$25,025	62. II	NCOME/LOSS TITLE:		\$293,720
63. INCOME/LOSS ESCROV	N:	\$13,132	63. II	NCOME/LOSS ESCROW	:	\$75,163
64. INCOME/LOSS NON-PO	OLICY:	\$4,434	64. II	NCOME/LOSS NON-PO	LICY:	\$11,312
65. NET INCOME/LOSS:		\$42,591		IET INCOME/LOSS:		\$380,195
		ψ. <u>=</u> ,331	55.11			
66. NUMBER OF POLICIES	ISSUED:	1,256	66. N	NUMBER OF POLICIES IS	SSUED:	3,480
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. A	LLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN		\$0		LLOCATED FROM UND		\$0
SS. ALLOCATED FROM ON		Ų	00. P	LLOGATED I NOW OND		ÇÜ

	02746		4 A No	02264	
 Agency Number: 	92746		 Agency Number: 	92364	
2. Agency Name:	BOWIE COUNTY TITLE, LLC		2. Agency Name:	BOYKIN ABSTRACT AND TITLE	E COMPANY
Agency Address:	3615 RICHMOND ROAD		Agency Address:	145 E. ST. MARY'S STREET	
4. City, State, Zip:	TEXARKANA, TX 75503		4. City, State, Zip:	CENTERVILLE, TX 75833	
	,		,, , ,	,	
INICONAF			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$1,803,012	5. TITLE PREMIUMS:		\$420,732
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIL	NED.	\$1,532,559	7. TITLE PREMIUM RETA	AINED:	\$357,623
		\$0			\$68,684
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDE		
9. FEES RECEIVED FOR CL	OSING:	\$335,935	9. FEES RECEIVED FOR (CLOSING:	\$8,361
10. TAX CERTIFICATES:		\$16,410	10. TAX CERTIFICATES:		\$8,170
11. RECORDING FEES:		\$125,267	11. RECORDING FEES:		\$28,745
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$150
	IT.			CUT:	
14. COURIER & OVERNIGH	11:	\$13,856	14. COURIER & OVERNIO	GHI:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,019	17. OTHER INCOME:		\$1,113
18. TOTAL TITLE:		\$2,025,047	18. TOTAL TITLE:		\$472,846
19. TOTAL ESCROW:		\$348,186	19. TOTAL ESCROW:		\$144,752
20. TOTAL NON-POLICY:		\$36,867	20. TOTAL NON-POLICY:		\$238
21. TOTAL INCOME:		\$2,410,100	21. TOTAL INCOME:		\$617,836
EVDENICE:			EVDENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$515,816	22. SALARIES-EMPLOYE	ES:	\$63,324
23. SALARIES-OWNERS/PA		\$83,629	23. SALARIES-OWNERS/		\$101,594
24. BENEFITS-EMPLOYEES		\$77,508	24. BENEFITS-EMPLOYE		\$20,653
25. BENEFITS-OWNERS/PA		\$13,021	25. BENEFITS-OWNERS/		\$9,118
26. E/E-OTHER AGENTS &	UW:	\$3,125	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$9,587	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$40,175	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTI		\$24,764	29. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:	TENO.	\$138,937	30. RENT:	THERS.	\$38,875
31. UTILITIES:		\$19,935	31. UTILITIES:		\$4,809
32. ACCOUNTING & AUDI		\$67,954	32. ACCOUNTING & AUI	DITING:	\$5,667
33. ADVERTISING & PROM	IOTIONS:	\$28,867	33. ADVERTISING & PRO	OMOTIONS:	\$2,503
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$33,776	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$35,104	35. INSURANCE:		\$5,564
36. INTEREST EXPENSE:		\$107,924	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$5,486	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$14,981	38. LICENSES, TAXES, &	FEES:	\$3,567
39. POSTAGE & FREIGHT:		\$8,244	39. POSTAGE & FREIGHT	Т:	\$1,330
40. COURIER & OVERNIGH	IT:	\$14,370	40. COURIER & OVERNIG	GHT:	\$3,136
41. TELEPHONE & FAX:		\$29,712	41. TELEPHONE & FAX:		\$9,580
42. PRINTING & PHOTOCO	DVING:	\$15,922	42. PRINTING & PHOTO	CODVING	\$312
	FIING.			COFTING.	
43. OFFICE SUPPLIES:		\$26,382	43. OFFICE SUPPLIES:		\$6,453
44. EQUIPMENT/VEHICLE	LEASE	\$5,341	44. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$151,056	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$6,618	47. DUES, BOARDS & AS	SSOCIATIONS:	\$5,637
48. BAD DEBTS:		\$62,150	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AFNT:	\$32,077	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAI		\$16,510	50. TAX CERTIFICATES P		\$9,530
51. RECORDING FEES PAID		\$125,430	51. RECORDING FEES PA		\$35,235
52. PLANT LEASE/UPDATE	S:	\$51,441	52. PLANT LEASE/UPDA	TES:	\$9,690
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBYIN	G:	\$2,641	55. DONATIONS/LOBBY		\$3,147
56. TRADE ASSOCIATION F	LLJ.	\$1,976	56. TRADE ASSOCIATION	NILEJ.	\$0
57. OTHER EXPENSES:		\$93,291	57. OTHER EXPENSES:		\$14,415
58. TOTAL TITLE:		\$1,863,748	58. TOTAL TITLE:		\$354,139
59. TOTAL ESCROW:		\$256,475	59. TOTAL ESCROW:		\$88,825
60. TOTAL NON-POLICY AI	BSTRACT:	\$37,864	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,158,087	61. TOTAL EXPENSES:		\$442,964
62. INCOME/LOSS TITLE:		\$161,298	62. INCOME/LOSS TITLE		\$118,707
	۸/۰				
63. INCOME/LOSS ESCRON		\$91,711	63. INCOME/LOSS ESCR		\$55,927
64. INCOME/LOSS NON-PO	JLICY:	(\$997)	64. INCOME/LOSS NON-		\$238
65. NET INCOME/LOSS:		\$252,012	65. NET INCOME/LOSS:		\$174,872
SE NUMBER OF BOLLOIS	ISSUED:	1 0 4 4	CC NUMBER OF BOLLOW	EC ICCLIED:	726
66. NUMBER OF POLICIES		1,944	66. NUMBER OF POLICIE		736
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

	dependent Agents			
 Agency Number: 	92126		Agency Number:	92671
2. Agency Name:	BRAHMA TITLE & ESCROW, LLC		2. Agency Name:	BRAZOS COUNTY ABSTRACT COMPANY
3. Agency Address:	5900 S. LAKE FOREST DRIVE #390		3. Agency Address:	3800 CROSS PARK DRIVE
4. City, State, Zip:	MCKINNEY, TX 75070		4. City, State, Zip:	BRYAN, TX 77802
6.0, 50000, 2.6.			(10,7) (10,00)	5.1.7.1.4, 17.7.002
INCOME			INCOME	
5. TITLE PREMIUMS:	\$842,4	13	5. TITLE PREMIUMS:	\$1,770,059
6. % PREMIUM REMITTED	: 15.0	0%	6. % PREMIUM REMITTED	14.99%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDEN		•	8. EXAMINATION EVIDEN	
FEES RECEIVED FOR CLO	DSING:	\$0	FEES RECEIVED FOR CLO	OSING: \$8,903
10. TAX CERTIFICATES:	\$48,8	861	10. TAX CERTIFICATES:	\$21,140
11. RECORDING FEES:	\$53,5		11. RECORDING FEES:	\$115,226
12. RESTRICTIONS:	455) 5		12. RESTRICTIONS:	\$122
13. INSPECTION FEES:		•	13. INSPECTION FEES:	\$500
14. COURIER & OVERNIGH	T:	\$0	14. COURIER & OVERNIGH	IT: \$4,016
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$254
17. OTHER INCOME:		•	17. OTHER INCOME:	\$10,587
	ć040 r			
18. TOTAL TITLE:	\$818,5		18. TOTAL TITLE:	\$2,020,000
19. TOTAL ESCROW:	\$603,8	300	19. TOTAL ESCROW:	\$199,622
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$11,421
21. TOTAL INCOME:	\$1,422,3	42	21. TOTAL INCOME:	\$2,231,043
	¥-/·/-			+-//-
EXPENSES			EXPENSES	
	\$5.40.6			¢044.053
22. SALARIES-EMPLOYEES:			22. SALARIES-EMPLOYEES	
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS: \$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES	: \$162,943
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS: \$0
26. E/E-OTHER AGENTS &		•	26. E/E-OTHER AGENTS &	
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & OTH	
28. C/F-OTHER AGENTS &	UW: \$62,0	42	28. C/F-OTHER AGENTS &	UW: \$886
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS: \$1,505
30. RENT:	\$84,4	93	30. RENT:	\$92,966
31. UTILITIES:			31. UTILITIES:	\$14,080
	ING: \$11,9	•		
32. ACCOUNTING & AUDIT			32. ACCOUNTING & AUDIT	
33. ADVERTISING & PROM	OTIONS: \$4,0	27	33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGIN	G & EDUC.: \$1,4	77	34. EMP. TRAVEL, LODGIN	G & EDUC.: \$5,156
35. INSURANCE:	\$7,1	40	35. INSURANCE:	\$9,109
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:			37. LEGAL EXPENSE:	\$2,434
38. LICENSES, TAXES, & FE			38. LICENSES, TAXES, & FE	
39. POSTAGE & FREIGHT:	\$6,3	22	39. POSTAGE & FREIGHT:	\$5,792
40. COURIER & OVERNIGH	T: \$76,0	64	40. COURIER & OVERNIGH	IT: \$8,779
41. TELEPHONE & FAX:	\$11,3	18	41. TELEPHONE & FAX:	\$9,043
42. PRINTING & PHOTOCO			42. PRINTING & PHOTOCO	
			43. OFFICE SUPPLIES:	\$15,925
43. OFFICE SUPPLIES:	\$15,3			
44. EQUIPMENT/VEHICLE	LEASE	•	44. EQUIPMENT/VEHICLE	• •
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	
48. BAD DEBTS:	7617 (110143.	-	48. BAD DEBTS:	\$0
	ENT.	1 -		
49. LOSS & LOSS ADJUSTN			49. LOSS & LOSS ADJUSTN	
50. TAX CERTIFICATES PAII	D: \$48,8	61	50. TAX CERTIFICATES PAI	D: \$21,140
51. RECORDING FEES PAID	: \$53,5	90	51. RECORDING FEES PAID	\$116,824
52. PLANT LEASE/UPDATES			52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD FA			53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:	111130113.			
	_	•	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING	ā:		55. DONATIONS/LOBBYING	G: \$156
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES: \$1,372
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:	\$55,262
58. TOTAL TITLE:	\$1,107,8	•	58. TOTAL TITLE:	\$1,528,341
59. TOTAL TITLE.	\$1,107,6		59. TOTAL ESCROW:	
	STD A CT	• •		\$167,847
60. TOTAL NON-POLICY AE		• •	60. TOTAL NON-POLICY AE	. ,
61. TOTAL EXPENSES:	\$1,107,8	78	61. TOTAL EXPENSES:	\$1,710,878
62. INCOME/LOSS TITLE:	(\$289,33	36)	62. INCOME/LOSS TITLE:	\$491,659
63. INCOME/LOSS ESCROV	** *	·	63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-PO	• •
65. NET INCOME/LOSS:	\$314,4	04	65. NET INCOME/LOSS:	\$520,165
66. NUMBER OF POLICIES	ISSUED: 1,32	5	66. NUMBER OF POLICIES	ISSUED: 1,395
67. ALLOCATED TO UNDER			67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UN	DERWRITER: \$1	J	68. ALLOCATED FROM UN	DERWRITER: \$0

I	ndependent Agents				
1. Agency Number:	92386		1. Agency Number:	92643	
2. Agency Name:	BRAZOS TITLE, LLC		2. Agency Name:	BRENHAM ABSTRACT & TITI	F COMPANY
Agency Address:	517 4TH STREET		Agency Address:	205 N MARKET	
4. City, State, Zip:	GRAHAM, TX 76450		4. City, State, Zip:	BRENHAM, TX 77833	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$373,197	5. TITLE PREMIUMS:		\$396,495
6. % PREMIUM REMITTE	n:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
					\$337,021
7. TITLE PREMIUM RETAI		\$317,218	7. TITLE PREMIUM RETAI		
8. EXAMINATION EVIDEN	ICE FEES:	\$135,774	8. EXAMINATION EVIDEN	ICE FEES:	\$54,861
FEES RECEIVED FOR CL	OSING:	\$33,191	FEES RECEIVED FOR CL	LOSING:	\$0
10. TAX CERTIFICATES:		\$5,594	10. TAX CERTIFICATES:		\$2,811
11. RECORDING FEES:		\$31,397	11. RECORDING FEES:		\$20,098
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$5,419	14. COURIER & OVERNIG	HT:	\$1,603
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$566	17. OTHER INCOME:		\$0
					•
18. TOTAL TITLE:		\$529,159	18. TOTAL TITLE:		\$416,394
19. TOTAL ESCROW:		\$115,666	19. TOTAL ESCROW:		\$60,175
20. TOTAL NON-POLICY:		\$77,632	20. TOTAL NON-POLICY:		\$1,488
21. TOTAL INCOME:		\$722,457	21. TOTAL INCOME:		\$478,057
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$206,599	22. SALARIES-EMPLOYEES	:	\$208,902
23. SALARIES-OWNERS/P		\$130,792	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES	5:	\$18,438	24. BENEFITS-EMPLOYEES	5:	\$3,862
25. BENEFITS-OWNERS/P	ARTNERS:	\$14,274	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8	uW:	\$24,947	26. E/E-OTHER AGENTS 8	uW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS 8		\$887	28. C/F-OTHER AGENTS 8		\$0
					•
29. C/F-ATTORNEYS & OT	HERS:	\$416	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$1,825	30. RENT:		\$27,144
31. UTILITIES:		\$9,370	31. UTILITIES:		\$2,730
32. ACCOUNTING & AUDI	TING:	\$2,208	32. ACCOUNTING & AUDI	TING:	\$3,350
33. ADVERTISING & PROM	AOTIONS:	\$12,817	33. ADVERTISING & PROM	AOTIONS:	\$5,999
		\$3,535			\$1,590
34. EMP. TRAVEL, LODGI	NG & EDUC		34. EMP. TRAVEL, LODGII	NG & EDUC	
35. INSURANCE:		\$9,377	35. INSURANCE:		\$7,323
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$3,970	38. LICENSES, TAXES, & F	EES:	\$62
39. POSTAGE & FREIGHT:		\$1,215	39. POSTAGE & FREIGHT:		\$2,500
40. COURIER & OVERNIG		\$7,122	40. COURIER & OVERNIG		\$1,870
	пі:			пі:	
41. TELEPHONE & FAX:		\$5,061	41. TELEPHONE & FAX:		\$1,324
42. PRINTING & PHOTOC	OPYING:	\$1,292	42. PRINTING & PHOTOC	OPYING:	\$664
43. OFFICE SUPPLIES:		\$13,512	43. OFFICE SUPPLIES:		\$5,815
44. EQUIPMENT/VEHICLE	LEASE	\$658	44. EQUIPMENT/VEHICLE	LEASE	\$5,280
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
					•
47. DUES, BOARDS & ASS	OCIATIONS:	\$861	47. DUES, BOARDS & ASS	OCIATIONS:	\$892
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI		\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$8,361	50. TAX CERTIFICATES PA	ID:	\$2,805
51. RECORDING FEES PAI	D.	\$32,457	51. RECORDING FEES PAI	D.	\$21,799
52. PLANT LEASE/UPDATI		\$0	52. PLANT LEASE/UPDATI		\$10,087
			,		
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$4,188	55. DONATIONS/LOBBYIN	IG:	\$2,595
56. TRADE ASSOCIATION	FEES:	\$739	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$69,780	57. OTHER EXPENSES:		\$17,882
58. TOTAL TITLE:		\$584,701			
			58. TOTAL TITLE:		\$334,472
59. TOTAL ESCROW:		\$118,927	59. TOTAL ESCROW:		\$45,866
60. TOTAL NON-POLICY A	BSTRACT:	\$76,624	60. TOTAL NON-POLICY A	BSTRACT:	\$4,515
61. TOTAL EXPENSES:		\$780,252	61. TOTAL EXPENSES:		\$384,853
62. INCOME/LOSS TITLE:		(\$55,542)	62. INCOME/LOSS TITLE:		\$81,922
63. INCOME/LOSS ESCRO	W·	(\$3,261)	63. INCOME/LOSS ESCRO	W·	\$14,309
64. INCOME/LOSS NON-P		\$1,008	64. INCOME/LOSS NON-P		(\$3,027)
	OLIGI.			OLIGI.	
65. NET INCOME/LOSS:		(\$57,795)	65. NET INCOME/LOSS:		\$93,204
66. NUMBER OF POLICIES	SISSUED:	729	66. NUMBER OF POLICIES	SISSUED:	651
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDEKWKITEK:	\$0	68. ALLOCATED FROM UN	NDEKWKITEK:	\$0

	02454		4		00017	
Agency Number:	92454		Agency Num		99017	
2. Agency Name:	BROWNFIELD ABSTRACT & T	TTLE CO.	2. Agency Nam		BRPS TITLE OF TEXAS, LLC	
Agency Address:	305B WEST BROADWAY		Agency Addr	ress:	4888 LOOP CENTRAL DR. ST	E 505
4. City, State, Zip:	BROWNFIELD, TX 79316		4. City, State, Z	ip:	HOUSTON, TX 77081	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$146,534	5. TITLE PREMI	UMS:		\$492,641
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM			15.00%
7. TITLE PREMIUM RETAIN		\$124,556	7. TITLE PREMI			\$418,744
8. EXAMINATION EVIDEN	CE FEES:	\$22,987	8. EXAMINATION	ON EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLO	DSING:	\$36	9. FEES RECEIV	ED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$1,352	10. TAX CERTIFI	ICATES:		\$0
11. RECORDING FEES:		\$8,405	11. RECORDING			\$42,400
12. RESTRICTIONS:		\$0	12. RESTRICTIO			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION	N FEES:		\$0
14. COURIER & OVERNIGH	T:	\$1,597	14. COURIER &	OVERNIGHT	Γ:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE	& FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST IN			\$0
17. OTHER INCOME:		\$3,590	17. OTHER INCO			. \$0
18. TOTAL TITLE:		\$162,523	18. TOTAL TITLE	E:		\$461,144
19. TOTAL ESCROW:		\$45,400	19. TOTAL ESCR	ROW:		\$123,845
20. TOTAL NON-POLICY:		\$12,717	20. TOTAL NON	I-POLICY:		\$0
21. TOTAL INCOME:		\$220,640	21. TOTAL INCO			\$584,989
ZI. TOTAL INCOME.		7220,040	21. 101/1211100) I V I E .		7504,505
EXPENSES			EXPENSES			
		A=2 ===		ADI OVETE		64.42.5==
22. SALARIES-EMPLOYEES:		\$53,666	22. SALARIES-EI	MPLOYEES:		\$142,655
23. SALARIES-OWNERS/PA	RTNERS:	\$8,760	23. SALARIES-O	WNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$4,106	24. BENEFITS-E	MPLOYEES:		\$4,812
25. BENEFITS-OWNERS/PA	RTNERS:	\$670	25. BENEFITS-O	WNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER	,		\$52,600
27. E/E-ATTORNEYS & OTH		\$5,634	27. E/E-ATTORN			\$0
28. C/F-OTHER AGENTS &	UW:	\$67	28. C/F-OTHER	AGENTS & L	JW:	\$0
29. C/F-ATTORNEYS & OTH	IERS:	\$18,580	29. C/F-ATTORN	NEYS & OTH	ERS:	\$0
30. RENT:		\$5,694	30. RENT:			\$47,213
31. UTILITIES:		\$2,159	31. UTILITIES:			\$123
	INC.			IC 9 ALIDITI	INC:	
32. ACCOUNTING & AUDIT		\$518	32. ACCOUNTIN			\$0
33. ADVERTISING & PROM	OTIONS:	\$1,909	33. ADVERTISIN	IG & PROMO	OTIONS:	\$1,090
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$565	34. EMP. TRAVE	EL, LODGING	6 & EDUC.:	\$15,178
35. INSURANCE:		\$4,706	35. INSURANCE	:		\$6,732
36. INTEREST EXPENSE:		\$0	36. INTEREST EX			\$802
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPE			\$986
	===				-6	
38. LICENSES, TAXES, & FE	ES:	\$186	38. LICENSES, T.		:5:	\$11,598
39. POSTAGE & FREIGHT:		\$2,039	39. POSTAGE &	FREIGHT:		\$48,364
40. COURIER & OVERNIGH	T:	\$1,520	40. COURIER &	OVERNIGHT	Γ:	\$0
41. TELEPHONE & FAX:		\$1,495	41. TELEPHONE	& FAX:		\$15,304
42. PRINTING & PHOTOCO	DVING:	\$778	42. PRINTING &		DVING:	\$13,272
	i ilivo.				TING.	
43. OFFICE SUPPLIES:		\$4,554	43. OFFICE SUP			\$20,179
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMEN		EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATI	ON:		\$8,813
46. DIRECTORS' FEES:		\$0	46. DIRECTORS'	' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$939	47. DUES, BOAF	RDS & ASSO	CIATIONS:	\$1,054
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
	ENT.				ENT:	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOS			\$0
50. TAX CERTIFICATES PAII		\$1,464	50. TAX CERTIFI			\$0
51. RECORDING FEES PAID	:	\$8,601	51. RECORDING	FEES PAID:		\$42,400
52. PLANT LEASE/UPDATES	S:	\$2,760	52. PLANT LEAS	SE/UPDATES	:	\$22,632
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES F			\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PE			\$0
55. DONATIONS/LOBBYING		\$347	55. DONATIONS			\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSO	OCIATION FE	EES:	\$0
57. OTHER EXPENSES:		\$3,131	57. OTHER EXP	ENSES:		\$0
58. TOTAL TITLE:		\$134,848	58. TOTAL TITLE	E:		\$455,807
59. TOTAL ESCROW:		\$27,682	59. TOTAL ESCR			\$169,560
	STDACT:				STRACT:	
60. TOTAL NON-POLICY AE	STRACT.	\$7,909	60. TOTAL NON		STRACT.	\$0
61. TOTAL EXPENSES:		\$170,439	61. TOTAL EXPE			\$625,367
62. INCOME/LOSS TITLE:		\$27,675	62. INCOME/LC	SS TITLE:		\$5,337
63. INCOME/LOSS ESCROV	V:	\$17,718	63. INCOME/LC	SS ESCROW	/ :	(\$45,715)
64. INCOME/LOSS NON-PO		\$4,808	64. INCOME/LC			\$0
		\$50,201	65. NET INCOM			
65. NET INCOME/LOSS:		33U,2U1	U.S. INET INCOM	11/1033		(\$40,378)
66. NUMBER OF POLICIES	ISSUED:	354	66. NUMBER O	F POLICIES IS	SSUED:	1,009
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED			\$0
68. ALLOCATED FROM UN	JEKWKIIEK:	\$0	68. ALLOCATED	FKUIVI UNL	PEKVVKITEK:	\$0

1. Agency Number: 91951	in Agents	1 Agency Number	92055	
0 ,	N COUNTY TITLE COMPANY	1. Agency Number:	CALATLANTIC TITLE	INIC
 Agency Name: BURLESOI Agency Address: 110 S ECH 		 Agency Name: Agency Address: 		STON PARKWAY N, SUITE 100
	L, TX 77836	4. City, State, Zip:	HOUSTON, TX 7704	
4. City, State, 21p. CALDWILL	L, 17 77630	4. City, State, 21p.	110031011, 17 7704	1
INCOME		INCOME		
	40.57.000	INCOME		40 -0- 00-
5. TITLE PREMIUMS:	\$367,020	5. TITLE PREMIUMS:	_	\$2,585,987
6. % PREMIUM REMITTED:	15.02%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAINED:	\$311,878	7. TITLE PREMIUM RETA		\$2,198,089
8. EXAMINATION EVIDENCE FEES:	\$35,171	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR C	LOSING:	\$557,477
10. TAX CERTIFICATES:	\$4,011	10. TAX CERTIFICATES:		\$74,545
11. RECORDING FEES:	\$9,593	11. RECORDING FEES:		\$184,762
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$2,821	14. COURIER & OVERNIG	HT:	\$12,980
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:	\$363,474	18. TOTAL TITLE:		\$3,027,853
19. TOTAL ESCROW:	\$87,482	19. TOTAL ESCROW:		\$520,566
20. TOTAL NON-POLICY:	\$42,941	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$493,897	21. TOTAL INCOME:		\$3,548,419
ZI. TOTAL INCOMIL.	, 1 εο,υε <i>1</i>	ZI. TOTAL INCOIVIE.		ζ1+,υ+υ,+17
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$261,450	22. SALARIES-EMPLOYEE	ς.	\$436,157
23. SALARIES-OWNERS/PARTNERS:	\$261,450 \$0	22. SALARIES-EMPLOTEE.		\$436,157 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$14,383	23. SALARIES-OWNERS/P 24. BENEFITS-EMPLOYEE		\$78,810
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/P		\$0 \$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 & OT		\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS 8		\$67,418
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:	\$14,016	30. RENT:		\$55,481
31. UTILITIES:	\$503	31. UTILITIES:		\$0
32. ACCOUNTING & AUDITING:	\$2,811	32. ACCOUNTING & AUD	ITING:	\$6,450
33. ADVERTISING & PROMOTIONS:	\$8,243	33. ADVERTISING & PROI	MOTIONS:	\$0
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,554	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$14,887
35. INSURANCE:	\$10,134	35. INSURANCE:		\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES:	\$265	38. LICENSES, TAXES, & F	EES:	\$491
39. POSTAGE & FREIGHT:	\$2,255	39. POSTAGE & FREIGHT:		\$12,538
40. COURIER & OVERNIGHT:	\$2,039	40. COURIER & OVERNIG		\$2,703
41. TELEPHONE & FAX:	\$6,679	41. TELEPHONE & FAX:		\$5,002
42. PRINTING & PHOTOCOPYING:	\$380	42. PRINTING & PHOTOC	ODVING	\$7,539
43. OFFICE SUPPLIES:	\$6,419	43. OFFICE SUPPLIES:	OPTING.	\$38,214
			TITACE	
44. EQUIPMENT/VEHICLE LEASE	\$0 60	44. EQUIPMENT/VEHICLE	ELEASE	\$0 \$2.430
45. DEPRECIATION:	\$0 \$0	45. DEPRECIATION:		\$3,429
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	COCIATIONS	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$651	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAID:	\$5,190	50. TAX CERTIFICATES PA		\$100,832
51. RECORDING FEES PAID:	\$9,070	51. RECORDING FEES PAI		\$187,251
52. PLANT LEASE/UPDATES:	\$4,950	52. PLANT LEASE/UPDAT	ES:	\$41,541
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$1,679	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:		\$7,661
58. TOTAL TITLE:	\$352,669	58. TOTAL TITLE:		\$1,066,404
59. TOTAL ESCROW:	\$81,720	59. TOTAL ESCROW:		\$111,416
60. TOTAL NON-POLICY ABSTRACT:	\$67,719	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$502,108	61. TOTAL EXPENSES:		\$1,177,820
62. INCOME/LOSS TITLE:	\$10,804	62. INCOME/LOSS TITLE:		\$1,961,449
63. INCOME/LOSS TITLE:		63. INCOME/LOSS TITLE:		
,	\$5,762 (\$24,779)	•		\$409,150
64. INCOME/LOSS NON-POLICY:	(\$24,779) (\$2,212)	64. INCOME/LOSS NON-F	OLICI.	\$0 \$2,270,500
65. NET INCOME/LOSS:	(\$8,213)	65. NET INCOME/LOSS:		\$2,370,599
66. NUMBER OF POLICIES ISSUED:	570	66. NUMBER OF POLICIES	S ISSUED:	8,249
	\$0	67. ALLOCATED TO UNDE		\$0
67. ALLOCATED TO UNDERWRITER:	30	07. ALLOCATED TO UNDE	ENVVNIIEN.	ĴU
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER		68. ALLOCATED FROM UI		\$0

	02200	1165	1 A Norsele	02200	
Agency Number:	92280	ADSTRACT & TITLE COLADANY	1. Agency Number:	92399	ETEVAC II.C
2. Agency Name:		ND, ABSTRACT & TITLE COMPANY	2. Agency Name:	CAPITAL TITLE O	,
Agency Address:	103 NORTH AVENU	JE, P.O. BOX 99	Agency Address:	2400 DALLAS PK	WY STE 560
4. City, State, Zip:	PITTSBURG, TX 756	886	4. City, State, Zip:	PLANO, TX 7509	3
INCOME			INCOME		
5. TITLE PREMIUMS:		\$267,724	5. TITLE PREMIUMS:		\$46,312,731
				- D	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$227,565	7. TITLE PREMIUM RETA	INED:	\$39,365,825
8. EXAMINATION EVIDEN	CE FEES:	\$67,787	8. EXAMINATION EVIDER	NCE FEES:	\$199,884
9. FEES RECEIVED FOR CLO	OSING:	\$4,415	9. FEES RECEIVED FOR C	LOSING:	\$374,171
10. TAX CERTIFICATES:		\$3,130	10. TAX CERTIFICATES:		\$1,469,948
11. RECORDING FEES:		\$264	11. RECORDING FEES:		\$2,753,078
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$350	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$3,484	14. COURIER & OVERNIG	iHT:	\$747,385
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$9	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,976	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$308,980	18. TOTAL TITLE:		\$44,910,291
19. TOTAL ESCROW:		\$83,440	19. TOTAL ESCROW:		\$11,842,192
20. TOTAL NON-POLICY:		\$6,858	20. TOTAL NON-POLICY:		\$88,214
21. TOTAL INCOME:		\$399,278	21. TOTAL INCOME:		\$56,840,697
ZI. TOTAL INCOME.		Ų333, 2 70	21. 101/12 114001412.		730,040,037
EXPENSES			EXPENSES		
		Ć400 400		C	400 0
22. SALARIES-EMPLOYEES		\$109,498	22. SALARIES-EMPLOYEE		\$23,570,686
23. SALARIES-OWNERS/PA	ARTNERS:	\$43,724	23. SALARIES-OWNERS/P	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$14,615	24. BENEFITS-EMPLOYEE	S:	\$1,937,737
25. BENEFITS-OWNERS/PA	ARTNERS:	\$39,429	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$1,715	26. E/E-OTHER AGENTS 8		\$382,608
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &	UW:	\$3,526	28. C/F-OTHER AGENTS 8	& UW:	\$1,221
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$1,661,797
30. RENT:		\$5,174	30. RENT:		\$3,041,214
31. UTILITIES:		\$4,464	31. UTILITIES:		\$145,288
32. ACCOUNTING & AUDIT	TING:	\$9,530	32. ACCOUNTING & AUD	ITING:	\$61,315
33. ADVERTISING & PROM		\$8,134	33. ADVERTISING & PROI		\$935,177
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$163	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$9,370
35. INSURANCE:		\$3,848	35. INSURANCE:		\$94,855
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$14,955
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$184,303
	FC.				
38. LICENSES, TAXES, & FE	ES:	\$1,117	38. LICENSES, TAXES, & F		\$43,960
39. POSTAGE & FREIGHT:		\$1,234	39. POSTAGE & FREIGHT	:	\$156,584
40. COURIER & OVERNIGH	IT:	\$3,200	40. COURIER & OVERNIG	iHT:	\$1,032,788
41. TELEPHONE & FAX:		\$2,660	41. TELEPHONE & FAX:		\$611,615
42. PRINTING & PHOTOCO	PYING:	\$1,153	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$9,823	43. OFFICE SUPPLIES:		\$821,854
	LEACE			FIFACE	
44. EQUIPMENT/VEHICLE	LEASE	\$5,373	44. EQUIPMENT/VEHICLE	E LEASE	\$115,677
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$986,931
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$493	47. DUES, BOARDS & ASS	SOCIATIONS:	\$74,235
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAI		\$3,585	50. TAX CERTIFICATES PA		\$1,469,948
51. RECORDING FEES PAID		\$628	51. RECORDING FEES PAI		\$2,753,078
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDAT	ES:	\$554,844
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$39	55. DONATIONS/LOBBYIN		\$18,863
,					
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$10,852
57. OTHER EXPENSES:		\$10,205	57. OTHER EXPENSES:		\$1,894,922
58. TOTAL TITLE:		\$283,330	58. TOTAL TITLE:		\$42,586,677
59. TOTAL ESCROW:		\$71,972	59. TOTAL ESCROW:		\$9,635,995
60. TOTAL NON-POLICY A	BSTRACT:	\$8,826	60. TOTAL NON-POLICY A	ABSTRACT:	\$39,840
61. TOTAL EXPENSES:	-	\$364,128	61. TOTAL EXPENSES:		\$52,262,512
62. INCOME/LOSS TITLE:		\$25,650	62. INCOME/LOSS TITLE:		\$2,323,614
63. INCOME/LOSS ESCROV		\$11,468	63. INCOME/LOSS ESCRO		\$2,206,197
64. INCOME/LOSS NON-PO	OLICY:	(\$1,968)	64. INCOME/LOSS NON-F	POLICY:	\$48,374
65. NET INCOME/LOSS:		\$35,150	65. NET INCOME/LOSS:		\$4,578,185
66. NUMBER OF POLICIES		609	66. NUMBER OF POLICIES		163,267
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
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	nuepenuem Ag	ents		
 Agency Number: 	92719		 Agency Number: 	91987
2. Agency Name:	CAPSTONE TITLE	LLC	2. Agency Name:	CAREFREE TITLE AGENCY, INC.
3. Agency Address:	2705 BEE CAVE R	OAD SUITE 210	3. Agency Address:	29011 W. SAM HOUSTON PKWY, N #C250A
4. City, State, Zip:	AUSTIN, TX 7874		4. City, State, Zip:	HOUSTON, TX 77043
6.0, 50000, 2.p.	7.007.11, 17.707.	•	0.0, 0.000, 2.0.	
INCOME			INCOME	
5. TITLE PREMIUMS:		\$1,041,314	5. TITLE PREMIUMS:	\$5,515,785
6. % PREMIUM REMITTE	D:	14.67%	6. % PREMIUM REMITTE	D: 15.01%
7. TITLE PREMIUM RETAI		\$888,536	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN	•
FEES RECEIVED FOR CL	.OSING:	\$989	FEES RECEIVED FOR CL	OSING: \$0
10. TAX CERTIFICATES:		\$2,290	10. TAX CERTIFICATES:	\$108,597
11. RECORDING FEES:		\$41,529	11. RECORDING FEES:	\$292,671
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
		\$0		\$0
13. INSPECTION FEES:		•	13. INSPECTION FEES:	•
14. COURIER & OVERNIGI	HT:	\$9,602	14. COURIER & OVERNIG	HT: \$79,014
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:		\$942,946	18. TOTAL TITLE:	\$5,168,394
19. TOTAL ESCROW:		\$122,754	19. TOTAL ESCROW:	\$898,800
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$1,065,700	21. TOTAL INCOME:	\$6,067,194
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES		\$483,015	22. SALARIES-EMPLOYEES	\$979,967
23. SALARIES-OWNERS/P		\$132,000	23. SALARIES-OWNERS/P	
24. BENEFITS-EMPLOYEES	5:	\$27,983	24. BENEFITS-EMPLOYEES	S: \$153,471
25. BENEFITS-OWNERS/P.	ARTNERS:	\$6,382	25. BENEFITS-OWNERS/P	ARTNERS: \$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	UW: \$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT	
28. C/F-OTHER AGENTS &		•	28. C/F-OTHER AGENTS &	•
,		\$1,993	·	•
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	
30. RENT:		\$72,477	30. RENT:	\$177,359
31. UTILITIES:		\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDI	TING:	\$7,538	32. ACCOUNTING & AUDI	
33. ADVERTISING & PROM		\$68,190	33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGII	
35. INSURANCE:		\$9,265	35. INSURANCE:	\$12,544
36. INTEREST EXPENSE:		\$9,332	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FI	FEC.	\$1,215	38. LICENSES, TAXES, & F	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:		\$1,897	39. POSTAGE & FREIGHT:	• •
40. COURIER & OVERNIGI	HT:	\$6,827	40. COURIER & OVERNIG	HT: \$85,630
41. TELEPHONE & FAX:		\$11,224	41. TELEPHONE & FAX:	\$1,872
42. PRINTING & PHOTOCO	OPYING:	\$1,335	42. PRINTING & PHOTOC	OPYING: \$366
43. OFFICE SUPPLIES:		\$19,115	43. OFFICE SUPPLIES:	\$45,438
44. EQUIPMENT/VEHICLE	IEACE	\$13,131	44. EQUIPMENT/VEHICLE	
	LLAJL			
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$23,653
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$6,546	47. DUES, BOARDS & ASS	OCIATIONS: \$3,765
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$3,009	49. LOSS & LOSS ADJUSTI	
50. TAX CERTIFICATES PA		\$181	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAII		\$40,900	51. RECORDING FEES PAI	
52. PLANT LEASE/UPDATE	ES:	\$120,629	52. PLANT LEASE/UPDATI	
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	ıG·	\$6,820	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION		\$0,820	56. TRADE ASSOCIATION	
	FEES.			
57. OTHER EXPENSES:		\$23,191	57. OTHER EXPENSES:	\$246,785
58. TOTAL TITLE:		\$1,074,192	58. TOTAL TITLE:	\$2,348,552
59. TOTAL ESCROW:		\$123,919	59. TOTAL ESCROW:	\$283,658
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:		\$1,198,111	61. TOTAL EXPENSES:	\$2,632,210
62. INCOME/LOSS TITLE:		(\$131,246)	62. INCOME/LOSS TITLE:	\$2,819,842
63. INCOME/LOSS ESCRO		(\$1,165)	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY: \$0
65. NET INCOME/LOSS:		(\$132,411)	65. NET INCOME/LOSS:	\$3,434,984
66. NUMBER OF POLICIES	ISSUED:	1,094	66. NUMBER OF POLICIES	SISSUED: 17,966
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER: \$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER: \$0
	=			ų.

	idependent Agents	•			
 Agency Number: 	99416		Agency Number:	92308	
Agency Name:	CARLISLE TITLE OF TEX	KAS, LLC	2. Agency Name:	CAROTHERS ABSTRACT	& TITLE CO
3. Agency Address:	4835 LYNDON B JOHN	ISON FWY. SUITE 700	3. Agency Address:	3201 E. STAN SCHLUET	ER LOOP
4. City, State, Zip:	DALLAS, TX 75244	,	4. City, State, Zip:	KILLEEN, TX 76542	
5.0, 50000, 2.5.	5/125/10) /// / 52 / /		(10,7) (10,00)		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,938,506	5. TITLE PREMIUMS:		\$508,905
6. % PREMIUM REMITTED	· ·	14.99%	6. % PREMIUM REMITTED).	15.00%
			7. TITLE PREMIUM RETAIL		\$432,570
7. TITLE PREMIUM RETAI		\$1,647,896			
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$349,218
FEES RECEIVED FOR CL	OSING:	\$225,596	9. FEES RECEIVED FOR CL	OSING:	\$12,025
10. TAX CERTIFICATES:		\$96,344	10. TAX CERTIFICATES:		\$4,663
11. RECORDING FEES:		\$110,518	11. RECORDING FEES:		\$48,573
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	fT:	\$6,030
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$11,239
		·			
17. OTHER INCOME:		\$11,220	17. OTHER INCOME:		\$67,467
18. TOTAL TITLE:		\$2,091,574	18. TOTAL TITLE:		\$931,785
19. TOTAL ESCROW:		\$660,865	19. TOTAL ESCROW:		\$192,179
20. TOTAL NON-POLICY:		\$80,823	20. TOTAL NON-POLICY:		\$7,684
21. TOTAL INCOME:		\$2,833,262	21. TOTAL INCOME:		\$1,131,648
21. TOTAL INCOME.		72,033,202	ZI. TOTAL INCOME.		71,131,040
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$1,391,750	22. SALARIES-EMPLOYEES	:	\$354 <i>,</i> 805
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$207,963	24. BENEFITS-EMPLOYEES	i:	\$163,218
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$44,083	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OTI	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$10,369
29. C/F-ATTORNEYS & OT	HERS:	\$526	29. C/F-ATTORNEYS & OTI	HERS:	\$24,099
30. RENT:		\$142,963	30. RENT:		\$10,080
31. UTILITIES:		\$3,548	31. UTILITIES:		\$15,487
32. ACCOUNTING & AUDI	TING:	\$2,356	32. ACCOUNTING & AUDI		\$7,623
33. ADVERTISING & PRON	NOTIONS:	\$127,143	33. ADVERTISING & PROM	1OTIONS:	\$10,920
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$12,660	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$244
35. INSURANCE:		\$20,492	35. INSURANCE:		\$23,098
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$13,059
37. LEGAL EXPENSE:		\$18,133	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EES:	\$2,822	38. LICENSES, TAXES, & FE	ES:	\$15,604
39. POSTAGE & FREIGHT:		\$6,419	39. POSTAGE & FREIGHT:		\$12,284
40. COURIER & OVERNIGH	HT:	\$62,676	40. COURIER & OVERNIGH	tT∙	\$6,102
41. TELEPHONE & FAX:	•••	\$12,144	41. TELEPHONE & FAX:		\$2,935
42. PRINTING & PHOTOCO	OPYING:	\$0	42. PRINTING & PHOTOCO	DPYING:	\$768
43. OFFICE SUPPLIES:		\$21,860	43. OFFICE SUPPLIES:		\$11,959
44. EQUIPMENT/VEHICLE	LEASE	\$12,252	44. EQUIPMENT/VEHICLE	LEASE	\$18,868
45. DEPRECIATION:		\$38,742	45. DEPRECIATION:		\$19,485
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$26,338
	OCIATIONS			OCLATIONS.	
47. DUES, BOARDS & ASS	OCIATIONS:	\$892	47. DUES, BOARDS & ASSO	JCIATIONS:	\$1,098
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$10,774
50. TAX CERTIFICATES PAI	D:	\$96,344	50. TAX CERTIFICATES PAI	D:	\$5,610
51. RECORDING FEES PAIL		\$95,567	51. RECORDING FEES PAID		\$49,399
52. PLANT LEASE/UPDATE		\$96,299	52. PLANT LEASE/UPDATE		\$42,631
53. DAMAGES FOR BAD F	ATTH SUTTS:	\$0	53. DAMAGES FOR BAD FA	ATTH SUTTS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$1
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN	G:	\$2,759
56. TRADE ASSOCIATION	FFFS·	\$0	56. TRADE ASSOCIATION I	FFS.	\$615
57. OTHER EXPENSES:		\$233,484	57. OTHER EXPENSES:		\$44,784
					, ,
58. TOTAL TITLE:		\$2,651,118	58. TOTAL TITLE:		\$905,017
59. TOTAL ESCROW:		\$826,411	59. TOTAL ESCROW:		\$177,479
60. TOTAL NON-POLICY A	BSTRACT:	\$156,044	60. TOTAL NON-POLICY AI	BSTRACT:	\$9,352
61. TOTAL EXPENSES:		\$3,633,573	61. TOTAL EXPENSES:		\$1,091,848
62. INCOME/LOSS TITLE:		(\$559,544)	62. INCOME/LOSS TITLE:		\$26,768
	14/.			A/.	
63. INCOME/LOSS ESCRO		(\$165,546)	63. INCOME/LOSS ESCRO		\$14,700
64. INCOME/LOSS NON-P	OLICY:	(\$75,221)	64. INCOME/LOSS NON-P	ULICY:	(\$1,668)
65. NET INCOME/LOSS:		(\$800,311)	65. NET INCOME/LOSS:		\$39,800
CC AUI ADEC 05 501/5	ICCLIED		CC NUMBER 0= 00	ICCLIED	
66. NUMBER OF POLICIES		6,833	66. NUMBER OF POLICIES		1,933
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		•			·

li li	ndependent Agents				
1. Agency Number:	92239		1. Agency Number:	92678	
2. Agency Name:	CARRINGTON TITLE SERV	ICES IIC	2. Agency Name:	CARSON COUNTY ABSTRACT	COMPANY
					COMPANI
Agency Address:	6100 TENNYSON PARKWA	AY, SUITE 100	3. Agency Address:	222 MAIN ST.	
4. City, State, Zip:	PLANO, TX 75025		4. City, State, Zip:	PANHANDLE, TX 79068	
INICONAF			INICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$527,288	5. TITLE PREMIUMS:		\$165,675
6. % PREMIUM REMITTE	٦٠	15.00%	6. % PREMIUM REMITTEI	n·	15.00%
7. TITLE PREMIUM RETAI	NED:	\$448,195	7. TITLE PREMIUM RETAI	NED:	\$140,824
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$116,384
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$0
	.031110.			.031110.	
10. TAX CERTIFICATES:		\$57,640	10. TAX CERTIFICATES:		\$3,118
11. RECORDING FEES:		\$113,143	11. RECORDING FEES:		\$13,752
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$5,238	14. COURIER & OVERNIGH	HT:	\$759
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$222)	17. OTHER INCOME:		\$248
18. TOTAL TITLE:		\$623,994	18. TOTAL TITLE:		\$275,085
19. TOTAL ESCROW:		\$550,083	19. TOTAL ESCROW:		\$31,867
20. TOTAL NON-POLICY:		\$488,025	20. TOTAL NON-POLICY:		\$5,547
21. TOTAL INCOME:		\$1,662,102	21. TOTAL INCOME:		\$312,499
EXPENSES			EXPENSES		
		4004.040			4.00.000
22. SALARIES-EMPLOYEES	:	\$221,949	22. SALARIES-EMPLOYEES		\$128,823
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$38,881	24. BENEFITS-EMPLOYEES		\$11,664
25. BENEFITS-OWNERS/P.		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT	HFRS.	\$43,549	27. E/E-ATTORNEYS & OT	HFRS:	\$0
,					\$333
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$12,682	30. RENT:		\$7,392
31. UTILITIES:		\$112	31. UTILITIES:		\$5,033
32. ACCOUNTING & AUDI	IING:	\$1,286	32. ACCOUNTING & AUDI	TING:	\$3,531
33. ADVERTISING & PRON	NOTIONS:	\$392	33. ADVERTISING & PRON	NOTIONS:	\$4,739
34. EMP. TRAVEL, LODGIN		\$4,513	34. EMP. TRAVEL, LODGIN		\$2,660
	VO & EDUC			NO & EDOC	
35. INSURANCE:		\$432	35. INSURANCE:		\$5,038
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$452	37. LEGAL EXPENSE:		\$200
38. LICENSES, TAXES, & FE	E5.	\$2,476	38. LICENSES, TAXES, & FE		\$6,182
39. POSTAGE & FREIGHT:		\$10,815	39. POSTAGE & FREIGHT:		\$1,817
40. COURIER & OVERNIGH	HT:	\$5,238	40. COURIER & OVERNIGH	HT:	\$1,134
41. TELEPHONE & FAX:		\$978	41. TELEPHONE & FAX:		\$7,160
42. PRINTING & PHOTOCO	OPYING:	\$288	42. PRINTING & PHOTOCO	OPYING:	\$477
43. OFFICE SUPPLIES:		\$1,638	43. OFFICE SUPPLIES:		\$5,189
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
	LLASE			LLASL	
45. DEPRECIATION:		\$3,237	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$58	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AFAIT			AFAIT	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PA	ID:	\$57,640	50. TAX CERTIFICATES PA	ID:	\$4,328
51. RECORDING FEES PAIL		\$113,143	51. RECORDING FEES PAIL).	\$14,454
52. PLANT LEASE/UPDATE		\$19,444	52. PLANT LEASE/UPDATE		\$1,395
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	ic.		55. DONATIONS/LOBBYIN	ic.	
55. DONATIONS/LOBBYIN		\$9			\$44
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$321
57. OTHER EXPENSES:		\$37,711	57. OTHER EXPENSES:		\$11,856
58. TOTAL TITLE:		\$576,923	58. TOTAL TITLE:		\$223,770
59. TOTAL ESCROW:		\$297,885	59. TOTAL ESCROW:		\$23,781
60. TOTAL NON-POLICY A	BSTRACT:	\$264,280	60. TOTAL NON-POLICY A	BSTRACT:	\$5,020
61. TOTAL EXPENSES:		\$1,139,088	61. TOTAL EXPENSES:		\$252,571
62. INCOME/LOSS TITLE:		\$47,071	62. INCOME/LOSS TITLE:		\$51,315
63. INCOME/LOSS ESCRO	W:	\$252,198	63. INCOME/LOSS ESCRO	W:	\$8,086
64. INCOME/LOSS NON-P	OLICY:	\$223,745	64. INCOME/LOSS NON-P	OLICY:	\$527
65. NET INCOME/LOSS:		\$523,014	65. NET INCOME/LOSS:		\$59,928
55. INET INCOME/LOSS:		410,020	55. INET INCOINTE/LU33:		22,540
66. NUMBER OF POLICIES	ISSUED:	6,996	66. NUMBER OF POLICIES	ISSUED:	323
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	osso4		4	A Ni	02402	
Agency Number:	92304			Agency Number:	92403	
2. Agency Name:	CARTHAGE TITLE COMPANY			Agency Name:	CASS COUNTY TITLE COMPANY	
Agency Address:	312 WEST SABINE ST		3.	Agency Address:	209 E FIRST STREET	
4. City, State, Zip:	CARTHAGE, TX 75633		4.	City, State, Zip:	HUGHES SPRINGS, TX 75656	
INCOME			INI	COME		
		40=0.00				40.00
5. TITLE PREMIUMS:		\$272,848		TITLE PREMIUMS:		\$310,274
% PREMIUM REMITTED		15.00%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$231,921	7.	TITLE PREMIUM RETAINI	ED:	\$263,733
8. EXAMINATION EVIDENCE		\$0		EXAMINATION EVIDENCE		\$66,001
9. FEES RECEIVED FOR CLC	JSING:	\$0		FEES RECEIVED FOR CLO	SING:	\$220
10. TAX CERTIFICATES:		\$4,800	10	. TAX CERTIFICATES:		\$5,500
11. RECORDING FEES:		\$6,186	11	. RECORDING FEES:		\$28,291
12. RESTRICTIONS:		\$0	12	. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$5,880		. COURIER & OVERNIGHT	-,	\$3,561
	1.				•	
15. TELEPHONE & FAX:		\$0		. TELEPHONE & FAX:		\$7,433
16. INTEREST INCOME:		\$0	16	. INTEREST INCOME:		\$146
17. OTHER INCOME:		\$0	17	. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$248,787	18	. TOTAL TITLE:		\$374,885
19. TOTAL ESCROW:		\$54,262		. TOTAL ESCROW:		\$69,620
20. TOTAL NON-POLICY:		, \$0		. TOTAL NON-POLICY:		\$47,910
21. TOTAL INCOME:		\$303,049	21	. TOTAL INCOME:		\$492,415
5/054/653				(DENICES		
EXPENSES			EX	(PENSES		
22. SALARIES-EMPLOYEES:		\$106,731	22	. SALARIES-EMPLOYEES:		\$129,949
23. SALARIES-OWNERS/PA	RTNERS:	\$0		. SALARIES-OWNERS/PAF	RTNERS:	\$88,342
					TIVEIUS.	
24. BENEFITS-EMPLOYEES:		\$12,300		. BENEFITS-EMPLOYEES:		\$21,842
25. BENEFITS-OWNERS/PA		\$0		. BENEFITS-OWNERS/PAF		\$3,669
26. E/E-OTHER AGENTS & I	JW:	\$0	26	. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27	. E/E-ATTORNEYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS & I		\$0	28	. C/F-OTHER AGENTS & U	I\/\·	\$3,438
29. C/F-ATTORNEYS & OTH		\$0		. C/F-ATTORNEYS & OTHI		\$17,412
	EN3.				ENS.	
30. RENT:		\$7,378		. RENT:		\$339
31. UTILITIES:		\$6,248	31	. UTILITIES:		\$4,246
32. ACCOUNTING & AUDIT	ING:	\$7,253	32	. ACCOUNTING & AUDITI	NG:	\$1,596
33. ADVERTISING & PROM	OTIONS:	\$5,392	33	. ADVERTISING & PROMO	OTIONS:	\$724
34. EMP. TRAVEL, LODGING		\$0		. EMP. TRAVEL, LODGING		\$3,937
	J & EDUC				A EDUC	
35. INSURANCE:		\$10,729		. INSURANCE:		\$5,145
36. INTEREST EXPENSE:		\$0	36	. INTEREST EXPENSE:		\$9,689
37. LEGAL EXPENSE:		\$0	37	. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$1,758	38	. LICENSES, TAXES, & FEE	S:	\$5,320
39. POSTAGE & FREIGHT:		\$2,440		. POSTAGE & FREIGHT:		\$1,368
40. COURIER & OVERNIGH	т.	\$5,880		. COURIER & OVERNIGHT	-,	\$3,575
	1.				•	
41. TELEPHONE & FAX:		\$10,015		. TELEPHONE & FAX:		\$8,070
42. PRINTING & PHOTOCO	PYING:	\$4,742	42	. PRINTING & PHOTOCOP	YING:	\$176
43. OFFICE SUPPLIES:		\$4,389	43	. OFFICE SUPPLIES:		\$14,394
44. EQUIPMENT/VEHICLE L	EASE	\$0	44	. EQUIPMENT/VEHICLE LI	EASE	\$0
45. DEPRECIATION:		\$0		. DEPRECIATION:		\$378
46. DIRECTORS' FEES:	CLATIONS	\$0 \$0		. DIRECTORS' FEES:	CLATIONS	\$0 \$664
47. DUES, BOARDS & ASSO	CIATIONS:	\$0		. DUES, BOARDS & ASSOC	LIATIONS:	\$664
48. BAD DEBTS:		\$0	48	. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49	. LOSS & LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAID):	\$4,800	50	. TAX CERTIFICATES PAID	:	\$5,770
51. RECORDING FEES PAID		\$6,186		. RECORDING FEES PAID:		\$28,400
52. PLANT LEASE/UPDATES		\$0,180		. PLANT LEASE/UPDATES:		\$3,774
				,		
53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0		. DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55	. DONATIONS/LOBBYING	:	\$939
56. TRADE ASSOCIATION F	EES:	\$0	56	. TRADE ASSOCIATION FE	ES:	\$338
57. OTHER EXPENSES:		\$37,438		. OTHER EXPENSES:		\$13,953
58. TOTAL TITLE:				. TOTAL TITLE:		
		\$233,679				\$377,448
59. TOTAL ESCROW:		\$39,979		. TOTAL ESCROW:		\$59,877
60. TOTAL NON-POLICY AB	STRACT:	\$0	60	. TOTAL NON-POLICY ABS	STRACT:	\$42,114
61. TOTAL EXPENSES:		\$273,658	61	. TOTAL EXPENSES:		\$479,439
62. INCOME/LOSS TITLE:		\$15,108		. INCOME/LOSS TITLE:		(\$2,563)
63. INCOME/LOSS ESCROW	1.	\$14,283		. INCOME/LOSS ESCROW		\$9,743
,				,		
64. INCOME/LOSS NON-PC	ILIC1:	\$0		. INCOME/LOSS NON-PO	LICT:	\$5,796
65. NET INCOME/LOSS:		\$29,391	65	. NET INCOME/LOSS:		\$12,976
66 NILIMBER OF BOLLOIS	SCHED:	E74	cc	NUMBER OF BOULCES IS	SCHED:	1 270
66. NUMBER OF POLICIES I		574		. NUMBER OF POLICIES IS		1,270
67. ALLOCATED TO UNDER		\$0		. ALLOCATED TO UNDERN		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68	. ALLOCATED FROM UND	ERWRITER:	\$0

Agency Number: 9277	li li	ndependent Age	ents			
2. Agency Name:	1. Agency Number:	92757		 Agency Number: 	92063	
1. Agency Address 128 NCHOS STREET			ARSTRACT & TITLE CO. INC.			
INCOME	0 ,					
INCOME						
5. TITLE PREMIUMS: \$233,546 5. TITLE PREMIUMS: \$319,652 6. *** PREMIUM REMITTED: \$500,667.12 *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM: \$50,000 7. TITLE PREMIUM: \$10,000	City, State, Zip:	DIMMITT, TX 790	27	City, State, Zip:	JACKSONVILLE, TX 75766	
5. TITLE PREMIUMS: \$233,546 5. TITLE PREMIUMS: \$319,652 6. *** PREMIUM REMITTED: \$500,667.12 *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM: \$50,000 7. TITLE PREMIUM: \$10,000						
5. TITLE PREMIUMS: \$233,546 5. TITLE PREMIUMS: \$319,652 6. *** PREMIUM REMITTED: \$500,667.12 *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM RETAINED: \$198,524 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$906,712 8. *** 7. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM RETAINED: \$90,712 1. TITLE PREMIUM: \$10,000 7. TITLE PREMIUM: \$50,000 7. TITLE PREMIUM: \$10,000	INICONAE			INICONAE		
6. APPENMINA REMITTED: 15.00% 6. APPENMINA REMITTED: 5086,712 A. DARAINATION RETAINED: 5086,712 A. DARAINATION PURDING ETS: 508,748 B. DARAINATION PURDING ETS: 509,742 B. DARAINATION PURDING ETS: 509,742 B. DARAINATION PURDING ETS: 509,742 B. DARAINATION PURDING ETS: 509,740 B. DAR	INCOME			INCOME		
6. % PREMIUM REMITTED: 15.00% 8. % PREMIUM REMITTED: 15.00% 5. % PREMIUM REMITTED: 598,514 8. EARMINATION PURENCE FEES: 593,068 8. EXAMINATION PURENCE FEES: 595,418 9. PRES RECEIVED FOR CLOSING: 31,010 9. PRES RECEIVED FOR CLOSING: 32,000 9. PRES RECEIVED FOR CLOSING: 35,000 9. PRES RECEIVED FOR CLOSING: 50,000 9. PRES RECEIVED FOR CLOSING: 5	5. TITLE PREMIUMS:		\$233,546	5. TITLE PREMIUMS:		\$819,662
7. TITLE PREMIUM RETAINED: \$198.514 7. TITLE PREMIUM RETAINED: \$98.69.712 8. EVAMINATION PUPPIERE PEES: \$93.488 9. PEES RECEIVED FOR CLOSING: \$13.0.011 1. TO TAK CERTIFICATES: \$13.0.011 1. TO THEN INCOME: \$13.0.		٦٠			ED.	
R. EMANIATION EVIDENCE FEES: \$93,428 R. PEES RECEIVED FOR CLOSING: \$1,4181 10. TAX CERTIFICATES: \$1,122 10. TAX CERTIFICATES: \$1,122 10. TAX CERTIFICATES: \$1,53,537 11. RECORDING FEES: \$9,477 11. RECORDING FEES: \$9,477 13. RECORDING FEES: \$9,477 14. RECORDING FEES: \$9,477 15. RECORDING FEES: \$9,477						
9. FEES RECEIVED FOR CLOSING: \$1,021 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,492 11. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 14. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 16. RESTRICTIONS: \$0 17. OTHER RECORDING: \$0 18. TOTAL ITTLE: \$559,513 18. TOTAL ITTLE: \$589,513 19. TOTAL ESCRIVO: \$1242,72 20. TOTAL ROCKET: \$33,223 20. TOTAL ROCKET: \$1,223 20. TOTAL ROCKET: \$33,223 20. TOTAL ROCKET: \$1,233 21. TOTAL ROCKET: \$1,233 22. SALARIES-GONNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$9,490 24. REPRESTS CONVERS/PARTRIES: \$9,490 25. RENERTS CONVERS/PARTRIES: \$9,490 26. PECTOTER AGENTS & UN' \$9,490 27. CENTRAL SOLITIONS: \$0 29. CENT	7. TITLE PREMIUM RETAI	NED:	\$198,514	7. TITLE PREMIUM RETA	AINED:	\$696,712
9. FEES RECEIVED FOR CLOSING: \$1,021 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,472 11. RECORDING FEES: \$9,492 11. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 14. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 16. RESTRICTIONS: \$0 17. OTHER RECORDING: \$0 18. TOTAL ITTLE: \$559,513 18. TOTAL ITTLE: \$589,513 19. TOTAL ESCRIVO: \$1242,72 20. TOTAL ROCKET: \$33,223 20. TOTAL ROCKET: \$1,223 20. TOTAL ROCKET: \$33,223 20. TOTAL ROCKET: \$1,233 21. TOTAL ROCKET: \$1,233 22. SALARIES-GONNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$163,780 23. SALARIES-OWNERS/PARTRIES: \$9,490 24. REPRESTS CONVERS/PARTRIES: \$9,490 25. RENERTS CONVERS/PARTRIES: \$9,490 26. PECTOTER AGENTS & UN' \$9,490 27. CENTRAL SOLITIONS: \$0 29. CENT	8. EXAMINATION EVIDEN	CE FEES:	\$397,063	8. EXAMINATION EVIDE	NCE FEES:	\$95,418
10.1 TAX CERTIFICATES: \$1,122 10.1 TAX CERTIFICATES: \$54,801 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESPRECION FEES: \$5,8401 13. RESPRECION FEES: \$5,0401 13. RESPRECION FEES: \$5,0				a rees deceived for c	I OSING:	
11. RECORDING FEES: \$9,472		OSINO.			LOSING.	
12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURIER & OVERNIGHT: 5785 14. COURIER & OVERNIGHT: 5785 14. COURIER & OVERNIGHT: 5785 15. TELEPHONE & 50 15. TELEPHONE & 50 16. INTERST INCOME: 50 17. OTHER NICOME: 50 19. TOTAL RESTRICTION: 51 20. SALAMISE-SMITCOVES: 51 20. SALAMISE-SMITCOVES: 51 21. SALAMISE-SMITCOVES: 51 22. SALAMISE-SMITCOVES: 51 23. SALAMISE-SMITCOVES: 51 24. RERETTS-SMITCOVES: 51 25. SERVERTS: 50 26. LE-COTHER AGENTS & UV: 50 27. LE-COTHER AGENTS & UV: 50 28. LE-COTHER AGENTS & UV: 50 28. LE-COTHER AGENTS & UV: 50 29. L	10. TAX CERTIFICATES:			10. TAX CERTIFICATES:		
12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURIER & OVERNIGHT: 5785 14. COURIER & OVERNIGHT: 5785 14. COURIER & OVERNIGHT: 5785 15. TELEPHONE & 50 15. TELEPHONE & 50 16. INTERST INCOME: 50 17. OTHER NICOME: 50 19. TOTAL RESTRICTION: 51 20. SALAMISE-SMITCOVES: 51 20. SALAMISE-SMITCOVES: 51 21. SALAMISE-SMITCOVES: 51 22. SALAMISE-SMITCOVES: 51 23. SALAMISE-SMITCOVES: 51 24. RERETTS-SMITCOVES: 51 25. SERVERTS: 50 26. LE-COTHER AGENTS & UV: 50 27. LE-COTHER AGENTS & UV: 50 28. LE-COTHER AGENTS & UV: 50 28. LE-COTHER AGENTS & UV: 50 29. L	11. RECORDING FEES:		\$9,472	11. RECORDING FEES:		\$54,901
3.1 MSPECTION FEES 50 13. MSPECTION FEES 5.0 14. COUNTER & OVERNICHT: 5.7675 15. TELEPHONE & FAX: 5.0 15. TELEPHON	12 RESTRICTIONS:		\$n	12 RESTRICTIONS:		\$n
1.5. COURRIER & OVERNIGHT: \$5.575 1.5. TELEPHONE & FAZE: \$5.0 1.5. TELEPHONE & \$5.0						
15. TELEPHONE & FAX: \$0	13. INSPECTION FEES:		\$0			
16. INTEREST INCOME: \$0	14. COURIER & OVERNIGH	HT:	\$765	14. COURIER & OVERNIG	GHT:	\$5,757
16. INTEREST INCOME: \$0	15 TELEPHONE & FΔX·		\$0	15 TELEPHONE & ΕΔΧ·		\$0
17. OTHER INCOME: \$50, 39.1 17. OTHER INCOME: \$82, 246 19. TOTAL ESCROW: \$25, 399 19. TOTAL ESCROW: \$147, 925 19. TOTAL INCOME: \$1, 80.8, 374 19. TOTAL INCOME: \$1						
18. TOTAL TITLE: \$569,513 19. TOTAL ESCROW: \$25,989 19. TOTAL SCROW: \$13,825 20. TOTAL NON-POLICY: \$33,825 20. TOTAL NON-POLICY: \$35,203 21. TOTAL NOCOME: \$13,825 21. TOTAL NOCOME: \$13,825 21. TOTAL NOCOME: \$1,081,704 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES EMPLOYEES: \$163,780 23. SALARIES CONNERS/PARTNERS: \$77,710 23. SALARIES CONNERS/PARTNERS: \$9,499 24. BENEFITS-MONINES/PARTNERS: \$20,070 25. BENEFITS-MONINES/PARTNERS: \$20,070 25. BENEFITS-MONINES/PARTNERS: \$20,070 26. BENEFITS-MONINES/PARTNERS: \$20,070 27. FLE-ATTORNES/PARTNERS: \$1,900 28. CLE-OTHER AGENTS & UNIV. \$1,900 29. CLE-ATTORNES/PARTNERS: \$						
9.1 TOTAL ESCROW: \$25,889 19. TOTAL ESCROW: \$147,925 \$21. TOTAL INCOME: \$53,825 20. TOTAL INCOME: \$53,825 21. TOTAL INCOME: \$51,081,374	17. OTHER INCOME:		\$50,391	17. OTHER INCOME:		\$0
9.1 TOTAL ESCROW: \$25,889 19. TOTAL ESCROW: \$147,925 \$21. TOTAL INCOME: \$53,825 20. TOTAL INCOME: \$53,825 21. TOTAL INCOME: \$51,081,374	18 TOTAL TITLE:		\$659 513	18 TOTAL TITLE:		\$882 246
20. TOTAL NON-POLICY: \$33,285 20. TOTAL NON-POLICY: \$53,203 21. TOTAL NICOME: \$689,327 21. TOTAL NICOME: \$1,081,374 EXPENSES EXPENSES \$22. SALARIES-EMPLOYEES: \$163,780 22. SALARIES-EMPLOYEES: \$26,005 22. SALARIES-EMPLOYEES: \$163,780 23. SALARIES-EMPLOYEES: \$9,499 24. BENEFITS-EMPLOYEES: \$20,070 26. PRE-OTHER AGENTS & UN: \$3,809 26. PR-OTHER AGENTS & UN: \$30 27. PER ATTORNES & OTHERS: \$19,000 27. PER ATTORNES & OTHERS: \$40 29. CP-ATTORNES & OTHERS: \$100 29. CP-ATTORNES & OTHERS: \$40,007 29. CP-ATTORNES & OTHERS: \$100 30. BENT: \$60 30. RENT: \$0 30. BENT: \$60 31. UTILITIES \$3.21 31. UTILITIES \$6,50 32. ACCOUNTING & AUDITING: \$2.53 32. ACCOUNTING & AUDITING: \$1,175 33. ADVERTISING & PROMOTIONS: \$1,215 33. ADVERTISING & PROMOTIONS: \$1,175 34. LEMP TRAVEL, LODGING & EDUC: \$0 31. EMP TRAVEL, LODGING & EDUC: \$3.916 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
21. TOTAL INCOME: \$689,327 21. TOTAL INCOME: \$1,081,374						
EXPENSES	20. TOTAL NON-POLICY:		\$3,825	20. TOTAL NON-POLICY:		\$51,203
EXPENSES	21. TOTAL INCOME:		\$689.327	21. TOTAL INCOME:		\$1.081.374
22. SAAARIS-FMPLOYES: \$163.780 23. SAAARIS-SMPLOYES: \$98.972 24. BENEFITS-EMPLOYES: \$9.899 24. BENEFITS-EMPLOYES: \$2,070 26. FLF-OTHER ACENTS & UW: \$9.899 26. FLF-OTHER ACENTS & UW: \$9.899 26. FLF-OTHER ACENTS & UW: \$9.899 27. FLF-ATTORNES & OTHERS: \$0.297 28. CLF-OTHER ACENTS & UW: \$9.809 29. CLF-ATTORNES & OTHERS: \$0.90 30. RENT: \$0.90 30. RENT: \$0.90 30. RENT: \$0.90 30. RENT: \$0.90 31. UTILITIES: \$0.90 31. UTILITIES: \$0.90 32. ACCOUNTING & AUDITING: \$0.500 32. ACCOUNTING & AUDITING: \$0.500 32. ACCOUNTING & AUDITING: \$0.500 33. ADVERTISING & PROMOTIONS: \$1.215 34. EMP. TRAVEL, LODGING & EDUC: \$0.90 36. INTEREST EXPENSE: \$0.90 36. INTEREST EXPENSE: \$0.90 37. LEGAL EXPENSE: \$0.90 38. UCENSES, TAXES, & FEES: \$0.90 39. POSTAGE & FRIGHT: \$0.90 39. POSTAGE & F			, , -			, , ,-
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23. SALARIES-OWNERS/PARTNERS: \$98,172 24. BENEFITS-OWNERS/PARTNERS: \$9.99 24. BENEFITS-OWNERS/PARTNERS: \$2,070 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$2,070 26. EVE-OTHER ACENTS & UW: \$9.869 26. EVE-OTHER ACENTS & UW: \$9.00 27. EVE-ATTORNEYS & OTHERS: \$1.19,200 28. CVE-OTHER ACENTS & UW: \$9.00 29. CVE-ATTORNEYS & OTHERS: \$1.00 30. RENT: \$0 30. RENT: \$0 30. RENT: \$5 30. RENT: \$5 31. UTILITIES: \$3.271 31. UTILITIES: \$5.00 32. ACCOUNTING & AUDITING: \$5.60.75 31. UTILITIES: \$5.2530 32. ACCOUNTING & AUDITING: \$5.50.75 33. AUVERTISING & PROMOTIONS: \$1.215 33. AUVERTISING & PROMOTIONS: \$1.215 34. EMP. TRAVEL, LODGING & EDUC: \$5 35. INSURANCE: \$1.163 35. INSURANCE: \$5 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1.2405 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$5.972 39. POSTAGE & REVIEW: \$5.90 39. BULCENSES, TAXES, & FEES: \$5.972 39. POSTAGE & REVIEW: \$5.90 30. LICENSES, TAXES, & FEES: \$5.972 39. POSTAGE & REVIEW: \$5.00 41. TELEPHONE & FAX. \$4.698 41. TELEPHONE & FAX. \$5.698 41. TELEPHONE & FAX. \$5.698 41. TELEPHONE & FAX. \$5.698 41. FULPHONE & FAX. \$5.698 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$10,748 43. OFFICE SUPPLIES: \$10,748 44. FULL FULL FULL ELASE 50 45. DERECIATION: \$5 46. DIRECTORS FEES: \$5 47. LO COURIER & POLYPOLYPICE: \$5 48. BOD BERTS: \$5 49. LO COURIER & POLYPOLYPICE: \$5 40. AUDITION: \$7.00 41. TELEPHONE & FAX. \$5.698 43. OFFICE SUPPLIES: \$10,748 44. FULL FULL FULL ELASE 50 45. DEPRECIATION: \$5 46. DIRECTORS FEES: \$5 47. LO COURIER & POLYPOLYPICE: \$5 48. BOD BERTS: \$5 49. LO COURIER & POLYPOLOPYING: \$5 40. AUDITION: \$7.00 41. TELEPHONE & FAX: \$5 45. DEPRECIATION: \$5 46. DIRECTORS FEES: \$5 47. LO COURIER & POLYPOLOPYING: \$5 48. BOD BERTS: \$5 49. LO SALOSS ADJUSTMENT: \$5 50 50. AL CELEPHONE: \$5 50. AL CELE						
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25. BENEFITS-OWNERS/PARTNERS: \$2.997 26. E/E-OTHER AGENTS & UW: \$9.869 \$2. E/E-OTHERS: \$9.0 27. E/E-ATTORNEYS & OTHERS: \$119.200 \$2. E/E-ATTORNEYS & OTHERS: \$9.0 28. E/E-OTHER AGENTS & UW: \$9.0 29. E/E-ATTORNEYS & OTHERS: \$9.0 \$2. E/E-ATTORNEYS & OTHERS: \$8.499 30. RENT: \$9.0 \$3. E/E-OTHERS: \$8.499 30. RENT: \$9.0 \$3. E/E-OTHERS: \$6.675 31. UTILITIES: \$3.271 \$31. UTILITIES: \$6.50.25 32. ACCOUNTING & AUDITING: \$3.271 \$31. UTILITIES: \$6.50.25 33. ADVERTISING & PROMOTIONS: \$1.215 \$33. ADVERTISING & PROMOTIONS: \$1.275 34. EMP. TRAVEL, LODGING & EDUC: \$9.0 \$34. EMP. TRAVEL, LODGING & EDUC: \$3.916 36. INTEREST EXPENSE: \$9.0 \$34. EMP. TRAVEL, LODGING & EDUC: \$3.916 36. INTEREST EXPENSE: \$9.0 \$36. INTEREST EXPENSE: \$11.653 37. LEGAL EXPENSE: \$9.0 \$36. INTEREST EXPENSE: \$12.405 38. LUCENSES, TAXES, & FEES: \$470 \$38. LUCENSES, TAXES, & FEES: \$5.972 39. POSTAGE & FREIGHT: \$40.0 \$9.9 POSTAGE & FREIGHT: \$4.844 40. COUBIER & OVERNIGHT: \$7.66 \$40. COUBIER & OVERNIGHT: \$5.880 41. TELEPHONE & FAX: \$4.989 \$41. TELEPHONE & FAX: \$8.8223 42. PRINTING & PHOTOCOPYING: \$9.0 \$42. PRINTING & PHOTOCOPYING: \$9.0 43. OFFICE SUPPLIES: \$10.748 \$43. OFFICE SUPPLIES: \$9.0 44. EQUIPMENT/VEHICLE LEASE \$9.0 \$44. EQUIPMENT/VEHICLE LEASE \$9.0 45. DEPRECIATION: \$9.0 \$44. EQUIPMENT/VEHICLE LEASE \$9.0 46. DEPRECIATION: \$9.0 \$44. EQUIPMENT/VEHICLE LEASE \$9.0 49. LOSS & LOSS ADJUSTMENT: \$9.0 \$45. EQUIPMENT/VEHICLE LEASE \$9.0 49. LOSS & LOSS ADJUSTMENT: \$9.0 \$9.1 59. LOSS & LOSS ADJUSTMENT: \$9.0 \$9						
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29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$8,499 30. RENT: \$0 30. RENT: \$5,050 31. UTILITIES: \$3,271 31. UTILITIES: \$6,502 32. ACCOUNTING & AUDITING: \$2,530 32. ACCOUNTING & AUDITING: \$4,175 34. EMP, TRAVEL, LODGING & EDUC: \$0 34. EMP. TRAVEL, LODGING & EDUC: \$3,916 35. INSURANCE: \$2,521 35. INSURANCE: \$11,653 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$12,405 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$12,405 38. LICENSES, TAXES, & FEES: \$470 38. LICENSES, TAXES, & FEES: \$5,972 39. POSTAGE & FREIGHT: \$400 39. POSTAGE & FREIGHT: \$6,800 41. TELEPHONE & \$0. AUDITING & PROTOCOPYING: \$6,800 41. TELEPHONE & \$0. AUDITING & PROTOCOPYING: \$6,800 41. TELEPHONE & FAX: \$4,698 41. TELEPHONE & FAX: \$8,223 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$10,748 43. OFFICE SUPPLIES: \$16,810 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$50 45. DEPRECIATION: \$0 45. DEPRECIATION: \$444 46. DIRECTORS' FEES: \$312,606 47. DUES, BOARDS & ASSOCIATIONS: \$2,485 48. BAD DEBTS: \$0 49. LOSS & LOSS ADIUSTMENT: \$1,075 50. TAX CERTIFICATES PAID: \$3,472 51. RECORDING FEES: \$1,075 50. TAX CERTIFICATES PAID: \$3,472 51. RECORDING FEES: \$0 49. LOSS & LOSS ADIUSTMENT: \$0 52. PLANT LEASE/UPDATES: \$0. 49. LOSS & LOSS ADIUSTMENT: \$0 52. PLANT LEASE/UPDATES: \$0. 50. TAX CERTIFICATES PAID: \$5,397 50. TAX CERTIFICATES PAID: \$5,458 50. TOTAL TITLE: \$60,218 \$58. TOTAL TITLE: \$514,867 50. TOTAL TITLE: \$60,218 \$68. TOTAL TITLE						
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30. RENT: \$6,075 30. RENT: \$6,075 31. UTILITIES: \$5,075 32. ACCOUNTING & AUDITING: \$5,273 33. LUTILITIES: \$5,075 32. ACCOUNTING & AUDITING: \$4,175 33. ADVERTISING & PROMOTIONS: \$1,215 33. INSURANCE: \$1,252 35. INSURANCE: \$1,1553 34. EMP. TRAVEL, LODGING & EDUC.: \$3,916 35. INSURANCE: \$1,2405 37. LEGAL EXPENSE: \$0. 36. INTEREST EXPENSE: \$12,405 37. LEGAL EXPENSE: \$5,07 38. LICENSES, TAXES, & FEES: \$5,07 38. LICENSES, TAXES, & FEES: \$5,07 39. POSTAGE & FREIGHT: \$400 39. POSTAGE & FREIGHT: \$4,884 40. COUNIER & OVERNIGHT: \$6,884 40. COUNIER & OVERNIGHT: \$6,884 40. COUNIER & OVERNIGHT: \$6,884 40. COUNIER & POLYDOCOPYING: \$6,804 41. ELEPHONE & FAX: \$8,223 42. PRINTING & PHOTOCOPYING: \$9. 43. OFFICE SUPPLIES: \$16,810 44. EQUIPMENT/VEHICLE LEASE \$9. 44. EQUIPMENT/VEHICLE LEASE \$9. 45. DEPRECIATION: \$444 46. DIRECTORS' FEES: \$9. 48. BD DEBTS: \$9. 49. LOSS & LOSS ADJUSTMENT: \$1,075 50. 48. BD DEBTS: \$9. 49. LOSS & LOSS ADJUSTMENT: \$1,075 50. TAX CERTIFICATES PAID: \$9. \$1. RECORDING FEES PAID: \$1,075 \$1. RECORDING FEES PAID: \$1,102 \$1. RECORDING FEES PAID: \$1. RECORDING FEES PAI	29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$8,499
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59. TOTAL ESCROW: \$27,591 59. TOTAL ESCROW: \$71,685 60. TOTAL NON-POLICY ABSTRACT: \$8,453 60. TOTAL NON-POLICY ABSTRACT: \$23,555 61. TOTAL EXPENSES: \$636,262 61. TOTAL EXPENSES: \$610,107 62. INCOME/LOSS TITLE: \$367,379 \$367,379 63. INCOME/LOSS ESCROW: (\$1,602) 63. INCOME/LOSS ESCROW: \$76,240 64. INCOME/LOSS NON-POLICY: (\$4,628) 64. INCOME/LOSS NON-POLICY: \$27,648 65. NET INCOME/LOSS: \$53,065 65. NET INCOME/LOSS: \$471,267 66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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60. TOTAL NON-POLICY ABSTRACT: \$8,453 60. TOTAL NON-POLICY ABSTRACT: \$23,555 61. TOTAL EXPENSES: \$636,262 61. TOTAL EXPENSES: \$610,107 62. INCOME/LOSS TITLE: \$59,295 62. INCOME/LOSS TITLE: \$367,379 63. INCOME/LOSS ESCROW: (\$1,602) 63. INCOME/LOSS ESCROW: \$76,240 64. INCOME/LOSS NON-POLICY: \$27,648 65. NET INCOME/LOSS: \$53,065 65. NET INCOME/LOSS: \$471,267 66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:		\$27,591	59, TOTAL ESCROW:		\$71.685
61. TOTAL EXPENSES: \$636,262 61. TOTAL EXPENSES: \$611,107 62. INCOME/LOSS TITLE: \$59,295 62. INCOME/LOSS TITLE: \$367,379 63. INCOME/LOSS ESCROW: (\$1,602) 63. INCOME/LOSS ESCROW: \$76,240 64. INCOME/LOSS NON-POLICY: (\$4,628) 64. INCOME/LOSS NON-POLICY: \$27,648 65. NET INCOME/LOSS: \$53,065 65. NET INCOME/LOSS: \$471,267 66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		DCTD A CT+			A DSTD A CT:	
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63. INCOME/LOSS ESCROW: (\$1,602) 63. INCOME/LOSS ESCROW: \$76,240 64. INCOME/LOSS NON-POLICY: (\$4,628) 64. INCOME/LOSS NON-POLICY: \$27,648 65. NET INCOME/LOSS: \$53,065 65. NET INCOME/LOSS: \$471,267 66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$59.295	62. INCOME/LOSS TITLE		\$367,379
64. INCOME/LOSS NON-POLICY: (\$4,628) 64. INCOME/LOSS NON-POLICY: \$27,648 65. NET INCOME/LOSS: \$53,065 65. NET INCOME/LOSS: \$471,267 66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		۸/۰		,		
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66. NUMBER OF POLICIES ISSUED: 179 66. NUMBER OF POLICIES ISSUED: 1,764 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$53,065	65. NET INCOME/LOSS:		\$471,267
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,			, _0001		
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES	ISSUED:	179	66. NUMBER OF POLICIE	S ISSUED:	1,764
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	08. ALLUCATED FROM UN	IDEKWKITEK:	\$U	68. ALLOCATED FROM U	NDEKWKITEK:	\$0

	idependent Agents				
 Agency Number: 	91915		 Agency Number: 	92412	
Agency Name:	CELEBRITY TITLE COMPAN	IY, LLC	Agency Name:	CENTRAL TEXAS LAND TITLES,	INC
3. Agency Address:	19219 KATY FREEWAY, SU	ITE 250	3. Agency Address:	6810 RANCH ROAD 2147 WES	Т
4. City, State, Zip:	HOUSTON, TX 77094		4. City, State, Zip:	HORSESHOE BAY, TX 78657	
0.0, 0.0000, 2.p.			, state, z.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,728,370	5. TITLE PREMIUMS:		\$435,699
6. % PREMIUM REMITTED).	14.73%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIL		\$2,326,371	7. TITLE PREMIUM RETAIN		\$370,344
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDENO		\$193,530
FEES RECEIVED FOR CL	OSING:	\$359,767	FEES RECEIVED FOR CLC	DSING:	\$99,006
10. TAX CERTIFICATES:		\$92,635	10. TAX CERTIFICATES:		\$1,390
11. RECORDING FEES:		\$235,752	11. RECORDING FEES:		\$341
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		. \$0
14. COURIER & OVERNIGH	łT:	\$27,105	14. COURIER & OVERNIGH	T:	\$2,002
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$11,028
16. INTEREST INCOME:		\$68	16. INTEREST INCOME:		\$20
17. OTHER INCOME:		(\$7,481)	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,034,217	18. TOTAL TITLE:		\$677,661
19. TOTAL ESCROW:		\$949,993	19. TOTAL ESCROW:		\$64,163
20. TOTAL NON-POLICY:		\$13,831	20. TOTAL NON-POLICY:		\$5,243
21. TOTAL INCOME:		\$3,998,041	21. TOTAL INCOME:		\$747,067
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,263,204	22. SALARIES-EMPLOYEES:		\$323,668
23. SALARIES-OWNERS/PA		\$228,000	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	:	\$209,621	24. BENEFITS-EMPLOYEES:		\$45,043
25. BENEFITS-OWNERS/PA	ARTNERS:	\$43,970	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW.	\$0	26. E/E-OTHER AGENTS &	IJW·	\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OTH		\$0
					•
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$17,570
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTH	IERS:	\$0
30. RENT:		\$212,072	30. RENT:		\$18,891
31. UTILITIES:		\$22,970	31. UTILITIES:		\$12,992
32. ACCOUNTING & AUDI	TING:	\$44,079	32. ACCOUNTING & AUDIT	ING:	\$9,765
33. ADVERTISING & PROM		\$56,061	33. ADVERTISING & PROM		\$9,143
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$12,987	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$4,946
35. INSURANCE:		\$15,225	35. INSURANCE:		\$18,978
36. INTEREST EXPENSE:		\$787	36. INTEREST EXPENSE:		\$4,605
37. LEGAL EXPENSE:		\$17,441	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$6,168	38. LICENSES, TAXES, & FEI	EC.	\$20,017
	LJ.			LJ.	
39. POSTAGE & FREIGHT:		\$15,855	39. POSTAGE & FREIGHT:		\$497
40. COURIER & OVERNIGH	łT:	\$48,314	40. COURIER & OVERNIGH	T:	\$2,002
41. TELEPHONE & FAX:		\$13,887	41. TELEPHONE & FAX:		\$9,925
42. PRINTING & PHOTOCO	OPYING:	\$8,246	42. PRINTING & PHOTOCO	PYING:	\$4,290
43. OFFICE SUPPLIES:		\$15,384	43. OFFICE SUPPLIES:		\$7,007
44. EQUIPMENT/VEHICLE	LEASE	\$49,237		FASE	\$1,938
	LEASE		44. EQUIPMENT/VEHICLE I	LEASE	
45. DEPRECIATION:		\$68,569	45. DEPRECIATION:		\$33,647
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$15,808	47. DUES, BOARDS & ASSO	CIATIONS:	\$690
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTM	FNT:	\$0
50. TAX CERTIFICATES PAI					
		\$92,635	50. TAX CERTIFICATES PAIL		\$1,390
51. RECORDING FEES PAIL		\$235,752	51. RECORDING FEES PAID		\$341
52. PLANT LEASE/UPDATE	S:	\$175,430	52. PLANT LEASE/UPDATES	S:	\$16,556
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	6.				
55. DONATIONS/LOBBYIN		\$1,237	55. DONATIONS/LOBBYING		\$6,476
56. TRADE ASSOCIATION I	-EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$787
57. OTHER EXPENSES:		\$147,246	57. OTHER EXPENSES:		\$10,869
58. TOTAL TITLE:		\$3,020,184	58. TOTAL TITLE:		\$582,033
59. TOTAL ESCROW:		\$817,888	59. TOTAL ESCROW:		\$54,420
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT.	\$6,048
		\$3,838,072			
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		\$642,501
62. INCOME/LOSS TITLE:		\$14,033	62. INCOME/LOSS TITLE:		\$95,628
63. INCOME/LOSS ESCRO	N:	\$132,105	63. INCOME/LOSS ESCROV	V:	\$9,743
64. INCOME/LOSS NON-P	OLICY:	\$13,831	64. INCOME/LOSS NON-PO	DLICY:	(\$805)
65. NET INCOME/LOSS:		\$159,969	65. NET INCOME/LOSS:		\$104,566
66. NUMBER OF POLICIES	ISSUED:	8,979	66. NUMBER OF POLICIES	ISSUED:	253
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UNI		\$0
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Independent Agents

91980

1. Agency Number: 1. Agency Number: CENTRAL VENTURE, L.L.C. CENTRALAND TITLE COMPANY OF BELL COUNTY TEXAS, 2. Agency Name: 2. Agency Name: INC 3. Agency Address: 2002 IUDSON RD STF 300 3. Agency Address: 2005 BIRDCREEK DR., SUITE 100 4. City, State, Zip: 4. City, State, Zip: LONGVIEW, TX 75605 TEMPLE, TX 76502 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$6,108,664 \$1,798,740 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,192,364 7. TITLE PREMIUM RETAINED: \$1,528,928 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$901,740 \$513.837 9. FEES RECEIVED FOR CLOSING: \$75.063 9 FEES RECEIVED FOR CLOSING: \$178.795 10. TAX CERTIFICATES: \$102,191 10. TAX CERTIFICATES: \$49,925 11. RECORDING FEES: \$411,701 11. RECORDING FEES: \$120.504 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: ¢Ω 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$58,476 14. COURIER & OVERNIGHT: \$16,891 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: \$4,537 16. INTEREST INCOME: \$0 17 OTHER INCOME: 17 OTHER INCOME: \$117.358 \$0 18. TOTAL TITLE: \$6,475,527 18. TOTAL TITLE: \$2,796,783 19. TOTAL ESCROW \$1,153,680 19. TOTAL ESCROW \$532,509 20. TOTAL NON-POLICY: \$185,609 20. TOTAL NON-POLICY: \$51,991 21. TOTAL INCOME: \$7,814,816 21. TOTAL INCOME: \$3,381,283 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: \$3,170,625 22 SALARIES-EMPLOYEES: \$1,418,708 23. SALARIES-OWNERS/PARTNERS: \$188,006 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$798,653 24. BENEFITS-EMPLOYEES: \$126,467 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$0 \$0 27. E/E-ATTORNEYS & OTHERS: \$11,898 27. E/E-ATTORNEYS & OTHERS: \$134,655 28. C/F-OTHER AGENTS & UW: \$53,566 28. C/F-OTHER AGENTS & UW: \$9,248 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$206,526 \$23,176 30 RENT \$94.011 30 RENT \$1,07,677 31. UTILITIES: \$46,251 31. UTILITIES: \$16,613 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$13.502 \$16.818 \$59,368 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,156 34. EMP. TRAVEL, LODGING & EDUC.: \$17,794 34. EMP. TRAVEL. LODGING & EDUC.: \$2,347 35 INSURANCE: \$88.601 35 INSURANCE: \$34.000 36. INTEREST EXPENSE: \$70,630 36. INTEREST EXPENSE: \$491 37. LEGAL EXPENSE: \$6,615 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: \$49,002 \$1,045 39. POSTAGE & FREIGHT: \$25,980 39. POSTAGE & FREIGHT: \$10,345 40. COURIER & OVERNIGHT: \$62,430 40. COURIER & OVERNIGHT: \$16,891 41. TELEPHONE & FAX: \$60,997 41. TELEPHONE & FAX: \$20,714 42. PRINTING & PHOTOCOPYING: \$30,130 42. PRINTING & PHOTOCOPYING: \$50.068 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: \$83,668 \$16,689 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$63,298 \$0 45. DEPRECIATION: \$449,661 45. DEPRECIATION: \$7,305 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$3.864 \$5,011 48. BAD DEBTS: \$0 48 BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$5,000 50. TAX CERTIFICATES PAID: \$120,011 50. TAX CERTIFICATES PAID: \$49,925 51 RECORDING EFFS PAID: 51 RECORDING FEES PAID: \$120.504 \$432,428 52. PLANT LEASE/UPDATES: \$3,050 52. PLANT LEASE/UPDATES: \$85,385 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$2 55 DONATIONS/LOBBYING: 55 DONATIONS/LOBBYING \$7.714 \$574 56. TRADE ASSOCIATION FEES: \$4,553 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$232,704 57. OTHER EXPENSES: \$57,407 58. TOTAL TITLE: \$6,392,238 58. TOTAL TITLE: \$2,402,519 59. TOTAL ESCROW: 59. TOTAL ESCROW: \$1,005,640 \$383,253 60. TOTAL NON-POLICY ABSTRACT: \$133,663 60. TOTAL NON-POLICY ABSTRACT: \$47,715 61. TOTAL EXPENSES: \$7,531,541 61. TOTAL EXPENSES: \$2,833,487 62. INCOME/LOSS TITLE: \$83,289 62. INCOME/LOSS TITLE: \$394,264 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$148.040 \$149.256 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$51,946 \$4,276 65. NET INCOME/LOSS: \$283,275 65. NET INCOME/LOSS: \$547,796 14,795 66 NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 4.354 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

	Independent Agents				
1. Agency Number:	111810		1. Agency Number:	92688	
2. Agency Name:	CENTURY OAKS TITLE, LLC		2. Agency Name:	CHAMBERS COUNTY ABSTRA	CT CO., INC.
3. Agency Address:	207 THAT WAY STE. B		Agency Address:	545 WASHINGTON AVE / PO	
4. City, State, Zip:			4. City, State, Zip:		BOX 040
4. City, State, Zip:	LAKE JACKSON, TX 77566		4. City, State, Zip:	ANAHUAC, TX 77514	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,236,624	5. TITLE PREMIUMS:		\$556,020
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETA		\$1,901,130	7. TITLE PREMIUM RETAIN		\$472,617
8. EXAMINATION EVIDER	NCE FEES:	\$45,846	8. EXAMINATION EVIDEN	CE FEES:	\$208,002
FEES RECEIVED FOR C	LOSING:	\$182,188	FEES RECEIVED FOR CLO	OSING:	\$6,300
10. TAX CERTIFICATES:		\$103,319	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$150,500	11. RECORDING FEES:		\$29,148
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	SHT:	\$0	14. COURIER & OVERNIGH	П:	\$12,829
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:		\$2,382,983	18. TOTAL TITLE:		\$728,896
19. TOTAL ESCROW:		\$618,747	19. TOTAL ESCROW:		\$124,610
20. TOTAL NON-POLICY:		\$37,582	20. TOTAL NON-POLICY:		\$24,164
21. TOTAL INCOME:		\$3,039,312	21. TOTAL INCOME:		\$877,670
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$339,986	22. SALARIES-EMPLOYEES:		\$264,352
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/PA		\$54,019
24. BENEFITS-EMPLOYEE		\$74,126	24. BENEFITS-EMPLOYEES:		\$38,789
25. BENEFITS-OWNERS/F		. \$0	25. BENEFITS-OWNERS/PA		\$13,939
26. E/E-OTHER AGENTS 8	& UW:	\$155,655	26. E/E-OTHER AGENTS &	UW:	\$6,982
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS 8	& UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & O		\$11,411	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:		\$99,986	30. RENT:		\$15,272
31. UTILITIES:			31. UTILITIES:		\$5,722
		\$24,677			
32. ACCOUNTING & AUD		\$0	32. ACCOUNTING & AUDIT		\$3,772
33. ADVERTISING & PRO	MOTIONS:	\$3,038	33. ADVERTISING & PROM	IOTIONS:	\$20,942
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$23,363	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$5,932
35. INSURANCE:		\$16,454	35. INSURANCE:		\$7,689
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$43,051	37. LEGAL EXPENSE:	50	\$3,772
38. LICENSES, TAXES, & F		\$189	38. LICENSES, TAXES, & FE	ES:	\$993
39. POSTAGE & FREIGHT	:	\$7,016	39. POSTAGE & FREIGHT:		\$3,502
40. COURIER & OVERNIG	HT:	(\$854)	40. COURIER & OVERNIGH	IT:	\$12,493
41. TELEPHONE & FAX:		\$58,414	41. TELEPHONE & FAX:		\$21,818
42. PRINTING & PHOTOC	OPYING:	\$13,638	42. PRINTING & PHOTOCO	PYING.	\$0
43. OFFICE SUPPLIES:		\$19,701	43. OFFICE SUPPLIES:		\$10,513
	FIFACE			LEACE	
44. EQUIPMENT/VEHICLI	E LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$3,274
45. DEPRECIATION:		\$11,226	45. DEPRECIATION:		\$787
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$1,110	47. DUES, BOARDS & ASSO	OCIATIONS:	\$4,279
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUSTM	IENT:	\$0
50. TAX CERTIFICATES PA		\$103,319	50. TAX CERTIFICATES PAII		\$0
		\$148,413			\$0
51. RECORDING FEES PAI			51. RECORDING FEES PAID		
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBBYING	G:	\$2,078
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:	1 223.		57. OTHER EXPENSES:	ELS.	
		\$58,386			\$26,857
58. TOTAL TITLE:		\$1,212,305	58. TOTAL TITLE:		\$527,776
59. TOTAL ESCROW:		\$190,792	59. TOTAL ESCROW:		\$88,164
60. TOTAL NON-POLICY A	ABSTRACT:	\$118,487	60. TOTAL NON-POLICY AE	SSTRACT:	\$18,371
61. TOTAL EXPENSES:		\$1,521,584	61. TOTAL EXPENSES:		\$634,311
62. INCOME/LOSS TITLE:		\$1,170,678	62. INCOME/LOSS TITLE:		\$201,120
63. INCOME/LOSS ESCRO		\$427,955	63. INCOME/LOSS ESCROV	V:	\$36,446
64. INCOME/LOSS NON-I		(\$80,905)	64. INCOME/LOSS NON-PO		\$5,793
65. NET INCOME/LOSS:		\$1,517,728	65. NET INCOME/LOSS:		\$243,359
66. NUMBER OF POLICIES	S ISSUED:	7,553	66. NUMBER OF POLICIES	ISSUED:	1,401
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
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	independent Agents			
 Agency Number: 	92201		 Agency Number: 	95575
Agency Name:	CHAPIN TITLE COMPANY		2. Agency Name:	CHRONOS TITLE SOLUTIONS, LLC
3. Agency Address:	620 N TRAVIS STREET		3. Agency Address:	1199 S. BELTLINE RD. #105
4. City, State, Zip:	SHERMAN, TX 75090		4. City, State, Zip:	COPPELL, TX 75019
4. City, State, Lip.	311211111111111111111111111111111111111		4. City, State, Zip.	COTT ELL, 1X 73013
INCOME			INCOME	
5. TITLE PREMIUMS:		\$1,542,249	5. TITLE PREMIUMS:	\$29,865
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED	15.00%
7. TITLE PREMIUM RETA		\$1,310,911	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDER		\$714,742	8. EXAMINATION EVIDEN	•
FEES RECEIVED FOR C	LOSING:	\$21,887	9. FEES RECEIVED FOR CLO	DSING: \$27,789
10. TAX CERTIFICATES:		\$23,023	10. TAX CERTIFICATES:	\$1,866
11. RECORDING FEES:		\$179,147	11. RECORDING FEES:	\$7,789
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
	SUE:			
14. COURIER & OVERNIG	ini:	\$17,596	14. COURIER & OVERNIGH	
15. TELEPHONE & FAX:		\$17,582	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$359	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$1,077	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$2,286,324	18. TOTAL TITLE:	\$64,624
19. TOTAL ESCROW:		\$454,043	19. TOTAL ESCROW:	\$66,728
20. TOTAL NON-POLICY:		\$40,494	20. TOTAL NON-POLICY:	\$257,173
21. TOTAL INCOME:		\$2,780,861	21. TOTAL INCOME:	\$388,525
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEE	S:	\$821,862	22. SALARIES-EMPLOYEES:	\$49,858
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEE		\$83,949	24. BENEFITS-EMPLOYEES	
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS &	UW: \$22,509
27. E/E-ATTORNEYS & O	THERS:	\$51,132	27. E/E-ATTORNEYS & OTH	HERS: \$0
28. C/F-OTHER AGENTS 8	& UW:	\$50,646	28. C/F-OTHER AGENTS &	UW: \$0
29. C/F-ATTORNEYS & O		\$73,127	29. C/F-ATTORNEYS & OTH	
30. RENT:		\$198,330	30. RENT:	\$1,155
31. UTILITIES:		\$54,388	31. UTILITIES:	\$113
32. ACCOUNTING & AUD	DITING:	\$6,399	32. ACCOUNTING & AUDIT	
33. ADVERTISING & PRO	MOTIONS:	\$30,181	33. ADVERTISING & PROM	OTIONS: \$0
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$64,286	34. EMP. TRAVEL, LODGIN	G & EDUC.: \$1,307
35. INSURANCE:		\$25,530	35. INSURANCE:	\$1,086
36. INTEREST EXPENSE:		\$5,536	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$451	37. LEGAL EXPENSE:	\$1,360
38. LICENSES, TAXES, & F	EES:	\$37,434	38. LICENSES, TAXES, & FE	ES: \$964
39. POSTAGE & FREIGHT	:	\$4,444	39. POSTAGE & FREIGHT:	\$177
40. COURIER & OVERNIG	iHT:	\$17,596	40. COURIER & OVERNIGH	T: \$1,935
41. TELEPHONE & FAX:		\$16,573	41. TELEPHONE & FAX:	\$1,143
42. PRINTING & PHOTOC	OPVING:	\$13,567	42. PRINTING & PHOTOCO	
43. OFFICE SUPPLIES:	.01 11110.	\$29,501	43. OFFICE SUPPLIES:	\$610
44. EQUIPMENT/VEHICLI	E LEASE	\$20,834	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$56,096	45. DEPRECIATION:	\$2,741
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$1,111	47. DUES, BOARDS & ASSO	OCIATIONS: \$444
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUSTN	
50. TAX CERTIFICATES PA		\$31,405	50. TAX CERTIFICATES PAI	
51. RECORDING FEES PAI		\$179,147	51. RECORDING FEES PAID	
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS: \$0
54. FINES OR PENALTIES:	:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYII	NG.	\$12,997	55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F	
	FEES.			
57. OTHER EXPENSES:		\$145,014	57. OTHER EXPENSES:	\$5,826
58. TOTAL TITLE:		\$2,031,536	58. TOTAL TITLE:	\$137,140
59. TOTAL ESCROW:		\$353,563	59. TOTAL ESCROW:	\$71,823
60. TOTAL NON-POLICY A	ABSTRACT:	\$41,307	60. TOTAL NON-POLICY A	STRACT: \$362,797
61. TOTAL EXPENSES:		\$2,426,406	61. TOTAL EXPENSES:	\$571,760
62. INCOME/LOSS TITLE:		\$254,788	62. INCOME/LOSS TITLE:	(\$72,516)
63. INCOME/LOSS ESCRO		\$100,480	63. INCOME/LOSS ESCROV	** *
64. INCOME/LOSS NON-I	PULICY:	(\$813)	64. INCOME/LOSS NON-PO	
65. NET INCOME/LOSS:		\$354,455	65. NET INCOME/LOSS:	(\$183,235)
66. NUMBER OF POLICIE	S ISSUED:	4 672	66. NUMBER OF POLICIES	ISSUED: 213
		4,673		
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER: \$0

	02125		1 Aganay Numba		02527	
Agency Number:	92135		Agency Numbe		92527	
2. Agency Name:	CIRCLE A TITLE COMPANY		2. Agency Name:		CLARKE TITLE COMPANY, INC.	
3. Agency Address:	7304 SW 34TH AVE #2		3. Agency Addres		504 N. BRITTON AVE.	
4. City, State, Zip:	AMARILLO, TX 79121		4. City, State, Zip:	:	RIO GRANDE CITY, TX 78582	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$1,565,707	5. TITLE PREMIUN	VIS:		\$200,939
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM RE			15.00%
7. TITLE PREMIUM RETAIN		\$1,330,850	7. TITLE PREMIUN		D:	\$170,799
8. EXAMINATION EVIDENCE		\$12,766	8. EXAMINATION			\$6,078
9. FEES RECEIVED FOR CLO	DSING:	\$2,597	9. FEES RECEIVED		SING:	\$4,610
10. TAX CERTIFICATES:		\$11,445	10. TAX CERTIFICA			\$1,910
11. RECORDING FEES:		\$91,513	11. RECORDING FE	EES:		\$21,190
12. RESTRICTIONS:		\$0	12. RESTRICTIONS	i:		\$0
13. INSPECTION FEES:		\$112	13. INSPECTION FI	EES:		\$0
14. COURIER & OVERNIGH	T:	\$3,170	14. COURIER & OV	VERNIGHT:		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE &			\$0
16. INTEREST INCOME:		\$2,476	16. INTEREST INCO			\$0
17. OTHER INCOME:		\$0	17. OTHER INCOM	TE:		\$0
18. TOTAL TITLE:		\$1,454,929	18. TOTAL TITLE:			\$204,587
19. TOTAL ESCROW:		\$223,067	19. TOTAL ESCRO	W:		\$87,751
20. TOTAL NON-POLICY:		\$39,961	20. TOTAL NON-PO	OLICY:		\$49,946
21. TOTAL INCOME:		\$1,717,957	21. TOTAL INCOM	IE:		\$342,284
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$632,080	22. SALARIES-EMP	PLOYEES:		\$72,577
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWI		TNFRS:	\$31,000
24. BENEFITS-EMPLOYEES:		\$182,553	24. BENEFITS-EMF			\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OW		TNEDC:	\$0
,						
26. E/E-OTHER AGENTS &		\$738	26. E/E-OTHER AG			\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNE			\$0
28. C/F-OTHER AGENTS &		\$2,033	28. C/F-OTHER AG	SENTS & U	W:	\$4,878
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNE	ys & othe	RS:	\$825
30. RENT:		\$73,304	30. RENT:			\$7,440
31. UTILITIES:		\$3,293	31. UTILITIES:			\$8,894
32. ACCOUNTING & AUDIT	ING:	\$6,715	32. ACCOUNTING	& AUDITIO	NG:	\$4,340
33. ADVERTISING & PROM		\$16,560	33. ADVERTISING			\$3,207
34. EMP. TRAVEL, LODGIN		\$4,378	34. EMP. TRAVEL,			\$0
	d & LDOC			LODGING	& LDOC	
35. INSURANCE:		\$11,880	35. INSURANCE:			\$3,186
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPE			\$0
37. LEGAL EXPENSE:		\$1,579	37. LEGAL EXPENS			\$0
38. LICENSES, TAXES, & FE	ES:	\$2,513	38. LICENSES, TAX	ES, & FEES	5:	\$0
39. POSTAGE & FREIGHT:		\$1,821	39. POSTAGE & FR	REIGHT:		\$681
40. COURIER & OVERNIGH	T:	\$3,764	40. COURIER & OV	VERNIGHT:	:	\$0
41. TELEPHONE & FAX:		\$13,918	41. TELEPHONE &	FAX:		\$1,491
42. PRINTING & PHOTOCO	PYING:	\$2,993	42. PRINTING & PI		YING.	\$0
43. OFFICE SUPPLIES:		\$12,809	43. OFFICE SUPPLI			\$3,956
44. EQUIPMENT/VEHICLE	IEASE	\$0	44. EQUIPMENT/V		ACE	\$0
45. DEPRECIATION:	LLAJL	\$73,110	45. DEPRECIATION		ASL	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FE			\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$3,537	47. DUES, BOARDS	s & ASSOC	JATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS A	ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAII	D:	\$12,284	50. TAX CERTIFICA	ATES PAID:		\$0
51. RECORDING FEES PAID	:	\$90,195	51. RECORDING FE	EES PAID:		\$0
52. PLANT LEASE/UPDATE	S:	\$26,863	52. PLANT LEASE/			\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR			\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENA			\$ 0
55. DONATIONS/LOBBYING	c.	\$0 \$0	55. DONATIONS/L			\$0 \$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCI		ES:	\$0
57. OTHER EXPENSES:		\$66,825	57. OTHER EXPENS	5E5:		\$2,745
58. TOTAL TITLE:		\$1,245,745	58. TOTAL TITLE:			\$145,220
59. TOTAL ESCROW:		\$172,778	59. TOTAL ESCRO	W:		\$59,561
60. TOTAL NON-POLICY AE	SSTRACT:	\$26,113	60. TOTAL NON-PO	OLICY ABS	TRACT:	\$24,266
61. TOTAL EXPENSES:		\$1,444,636	61. TOTAL EXPENS	SES:		\$229,047
62. INCOME/LOSS TITLE:		\$209,184	62. INCOME/LOSS			\$59,367
63. INCOME/LOSS ESCROV	٧٠	\$50,289	63. INCOME/LOSS			\$28,190
64. INCOME/LOSS NON-PO		\$13,848	64. INCOME/LOSS			\$25,680
	JEIC1.					
65. NET INCOME/LOSS:		\$273,321	65. NET INCOME/I	LU33:		\$113,237
66. NUMBER OF POLICIES	ISSUED:	4,421	66. NUMBER OF P	OLICIES IS	SUED:	328
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO			\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FF			\$0
SS. ALLOCATED I NOW! ON		γo	SS. ALLOCATED II	.5171 01101		γo

	nuepenuent Agents			
 Agency Number: 	91999		 Agency Number: 	92457
Agency Name:	CLEAR TITLE COMPANY		Agency Name:	COASTAL BEND TITLE SERVICES, LLC
3. Agency Address:	140 S. WASHINGTON		3. Agency Address:	5402 HOLLY ROAD, SUITE 2202
4. City, State, Zip:	LA GRANGE, TX 78945		4. City, State, Zip:	CORPUS CHRISTI, TX 78411
0.0, 0.000, 2.p.	2 (0 () () () () () ()		0.0, 0.000, 2.p.	55 N 55 5 N N 5 N 7 S 122
INCOME			INCOME	
5. TITLE PREMIUMS:		\$498,951	5. TITLE PREMIUMS:	\$1,959,892
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITT	ED: 15.00%
7. TITLE PREMIUM RETA		\$424,109	7. TITLE PREMIUM RETA	
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDE	
FEES RECEIVED FOR CI	LOSING:	\$27,398	FEES RECEIVED FOR C	CLOSING: \$778,831
10. TAX CERTIFICATES:		\$6,355	10. TAX CERTIFICATES:	\$817
11. RECORDING FEES:		\$29,634	11. RECORDING FEES:	\$129,186
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIG	HT:	\$2,518	14. COURIER & OVERNIC	GHT: \$32,297
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$164	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$490,178	18. TOTAL TITLE:	\$2,606,967
19. TOTAL ESCROW:		\$61,670	19. TOTAL ESCROW:	\$564,107
20. TOTAL NON-POLICY:		\$37,206	20. TOTAL NON-POLICY:	\$788,363
21. TOTAL INCOME:		\$589,054	21. TOTAL INCOME:	\$3,959,437
22. 10 1/12 1110011121		φουσ,συ .	21. 101/121110011121	ψ5,555, 157
EXPENSES			EXPENSES	
		40.000		40=0.000
22. SALARIES-EMPLOYEES	> :	\$210,809	22. SALARIES-EMPLOYEE	
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS: \$0
24. BENEFITS-EMPLOYEES	S:	\$17,216	24. BENEFITS-EMPLOYER	ES: \$218,737
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS: \$0
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS & OT		\$123,572	27. E/E-ATTORNEYS & O	
28. C/F-OTHER AGENTS 8	k UW:	\$0	28. C/F-OTHER AGENTS	& UW: \$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS: \$0
30. RENT:		\$0	30. RENT:	\$67,703
31. UTILITIES:		\$6,043	31. UTILITIES:	\$8,887
	ITING.			
32. ACCOUNTING & AUD		\$7,673	32. ACCOUNTING & AUD	
33. ADVERTISING & PROP	MOTIONS:	\$2,121	33. ADVERTISING & PRO	
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$445	34. EMP. TRAVEL, LODG	ING & EDUC.: \$34,275
35. INSURANCE:		\$10,820	35. INSURANCE:	\$13,211
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$144
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$578
	==0			•
38. LICENSES, TAXES, & F		\$424	38. LICENSES, TAXES, & I	
39. POSTAGE & FREIGHT:		\$1,027	39. POSTAGE & FREIGHT	÷4,235
40. COURIER & OVERNIG	HT:	\$2,518	40. COURIER & OVERNIC	SHT: \$26,003
41. TELEPHONE & FAX:		\$5,259	41. TELEPHONE & FAX:	\$21,369
42. PRINTING & PHOTOC	ODVING	\$0	42. PRINTING & PHOTO	
	OF TING.			
43. OFFICE SUPPLIES:		\$8,386	43. OFFICE SUPPLIES:	\$23,939
44. EQUIPMENT/VEHICLE	LEASE	\$2,077	44. EQUIPMENT/VEHICL	E LEASE \$4,859
45. DEPRECIATION:		\$26,973	45. DEPRECIATION:	\$14,839
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$800,000
47. DUES, BOARDS & ASS	OCIATIONS:	\$524	47. DUES, BOARDS & AS	
48. BAD DEBTS:		\$324 \$0		\$00000000000000000000000000000000000000
	ACNT.		48. BAD DEBTS:	
49. LOSS & LOSS ADJUSTI		. \$0	49. LOSS & LOSS ADJUST	
50. TAX CERTIFICATES PA	ID:	\$5,690	50. TAX CERTIFICATES PA	AID: \$42,531
51. RECORDING FEES PAI	D:	\$30,707	51. RECORDING FEES PA	ID: \$131,816
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDAT	
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD	· · · · · · · · · · · · · · · · · · ·
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	
55. DONATIONS/LOBBYIN	lG:	\$0	55. DONATIONS/LOBBYI	NG: \$29,200
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	I FEES: \$0
57. OTHER EXPENSES:		\$13,829	57. OTHER EXPENSES:	\$59,558
58. TOTAL TITLE:		\$476,113	58. TOTAL TITLE:	\$2,486,485
59. TOTAL ESCROW:	DCTD A CT	\$37,335	59. TOTAL ESCROW:	\$434,278
60. TOTAL NON-POLICY A	RPIKACI:	\$22,403	60. TOTAL NON-POLICY	
61. TOTAL EXPENSES:		\$535,851	61. TOTAL EXPENSES:	\$3,519,814
62. INCOME/LOSS TITLE:		\$14,065	62. INCOME/LOSS TITLE	\$120,482
63. INCOME/LOSS ESCRO	W.	\$24,335	63. INCOME/LOSS ESCR	
64. INCOME/LOSS NON-F		\$14,803	64. INCOME/LOSS NON-	
	OLICI.			
65. NET INCOME/LOSS:		\$53,203	65. NET INCOME/LOSS:	\$439,623
66. NUMBER OF POLICIES	SISSUED:	705	66. NUMBER OF POLICIE	S ISSUED: 5,007
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND	
68. ALLOCATED FROM UN	NDEKWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER: \$0

2. Ageine, Name A georgy Address 1. Ageine, Ageine 1. Ageine, Agei		occor		1	01061	
3. Agency Addresses 108 N. MAN STREET FEMAL TX 7997	Agency Number:	92285		Agency Number:	91961	
A. CILY, SIAN, ZIR. MORTON, TX 79346					•	
NICOME	Agency Address:	108 WEST MAIN STREET		Agency Address:	108 N. MAIN	
5. TITLE PREMIUMS: 5. M PREMIUM REMITTED: 5. 15.14% 6. M PREMIUM RETAINED: 5. 15.14% 6. M PREMIUM RETAINED: 5. 15.14% 6. PREMIUM RETAINED: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 1. RECORDING FERS: 5. 0 1. RESPONSIVE SERVICE SER	4. City, State, Zip:	EDNA, TX 77957		4. City, State, Zip:	MORTON, TX 79346	
5. TITLE PREMIUMS: 5. M PREMIUM REMITTED: 5. 15.14% 6. M PREMIUM RETAINED: 5. 15.14% 6. M PREMIUM RETAINED: 5. 15.14% 6. PREMIUM RETAINED: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 6. PLAS ARABINATION PROMEORY ESTES: 5. 15.15% 1. RECORDING FERS: 5. 0 1. RESPONSIVE SERVICE SER						
5. TITLE PREMIUMS: 5. M PERMIUM REMITTED: 5. 15.144 6. M PERMIUM REMITTED: 5. 15.144 6. M PERMIUM REMITTED: 5. 15.144 6. M PERMIUM REMITTED: 5. 15.146 7. TITLE PREMIUM RETAINED: 5. 35.727 8. PERS RECOVED FOR CLOSING: 5. 47.530 8. PERS RECOVED FOR CLOSING: 5. 47.530 9. PERS RECOVED FOR CLOSING: 5. 47.530 9. PERS RECOVED FOR CLOSING: 5. 48.475 1. RECORDING FERS: 5. 48.475 1. RECORDING FERS: 5. 50 1. RECORDING FERS: 5. 00 1. RECORDING FERS: 5. 00 1. RESORDING FERS: 5. 00 1. R	INCOME			INCOME		
6. WPRIMILM REMITTID: 15.00W 7. TITLE PREMILM REMITTID: 15.00W 7. SALAM 8. EXAMINATION PURCHE FEES: 15.039 9. FIES RECTURE OR CLOSING: 10. TAX CERTIFICATES: 15.00W 10. TAX CERTIFICATES: 15.00W 11. TAX CERTIFICATES: 15.00W 11. TAX CERTIFICATES: 15.00W 11. REFERENCE SALAM 10. TAX CERTIFICATES: 15. TELEPHONE & FAX: 15. TELEPHONE			4			4.0.0==
7. TITLE PREMIUM RETAINED. \$31,737 8. EXMINISTRO TO PRICE PERS \$10,534 8. EXMINISTRO TO PRICE PERS \$10,534 8. EXMINISTRO TO PRICE PERS \$1,708 9. FEES RECEIVED FOR CLOSING: \$1,708 1. TAX CERTIFICATION: \$1,709 1. TAX CERTIFICATION: \$1,700 1. TAX CERTIFICATION: \$1,70						
B. EXAMINATION FUNDENCE FEES: \$1,399 P. FESS RECEIVED FOR CLOSING: \$1,700 P. FESS RECEIVED FOR CLOSING: \$1,400 10. TAX CERTIFICATES: \$6,654 10. TAX CERTIFICATES: \$3,410 11. RECORDING FEES: \$4,847 \$11. RECORDING FEES: \$3,410 12. RESPECTION FEES: \$9 \$3. RESPECTION FEES: \$9 13. RESPECTION FEES: \$9 \$3. RESPECTION FEES: \$9 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$15. TELEPHONE & FAX: \$0	6. % PREMIUM REMITTED:		15.14%	6. % PREMIUM REMITT	ED:	15.00%
9. FEES REEE/WED FOR CLOSING: \$47,580 9. FEES REEE/WED FOR CLOSING: \$1,708 1.7 AX CERTIFICATES: \$1,410 1.7 AX CERTIFICATES: \$3,478 11. RECORDING FEES: \$3,278 11. RECORDING FEES: \$3,278 11. RECORDING FEES: \$3,278 12. RESTRICTION: \$0 12. RESTRICTION: \$0 13. INSPECTION FEES: \$1,270 12. RESTRICTION: \$1 3. INSPECTION FEES: \$1 3. INSPECTION FEE	7. TITLE PREMIUM RETAIN	ED:	\$392,038	7. TITLE PREMIUM RET.	AINED:	\$51,727
9. FEES REEE/WED FOR CLOSING: \$47,580 9. FEES REEE/WED FOR CLOSING: \$1,708 1.7 AX CERTIFICATES: \$1,410 1.7 AX CERTIFICATES: \$3,478 11. RECORDING FEES: \$3,278 11. RECORDING FEES: \$3,278 11. RECORDING FEES: \$3,278 12. RESTRICTION: \$0 12. RESTRICTION: \$0 13. INSPECTION FEES: \$1,270 12. RESTRICTION: \$1 3. INSPECTION FEES: \$1 3. INSPECTION FEE						
10. TAX CRETRIFICATES: \$8.865						
11. RECORDING FEES: \$48.075 1.1. RECORDING FEES: \$3.378 1.2. RESTINCTIONS: \$5.0 1.3. RISPECTION FEES: \$0.0 1.3. RISPECTION FEES:		SING:			CLOSING:	
12. RESTRICTIONS:	10. TAX CERTIFICATES:					
13. IMSPECTION FEES: 50 13. IMSPECTION FEES: 50 15. TELEPHONE & FAX: 50	11. RECORDING FEES:		\$48,475	11. RECORDING FEES:		\$3,378
13. IMSPECTION FEES: 50 13. IMSPECTION FEES: 50 15. TELEPHONE & FAX: 50	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
14. COURIER & OVERNIGHT: \$7.457	13 INSPECTION EFFS:			13 INSPECTION EFFS:		
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 50 17. OTHER INCOME: 57 71. OTHER INCOME: 53 57 71. OTHER INCOME: 57 71. OTHER INCOME: 58 57 57 57 71. OTHER INCOME: 58 57 57 57 71. OTHER INCOME: 58 57 57 57 57 57 57 57		т.			CHT	
16. INTEREST INCOME: \$381		1.			эпт.	
1.7 OTHER INCOME: \$22,791 1.7 OTHER INCOME: \$59,175 13. TOTAL TITLE: \$643,860 18. TOTAL TITLE: \$59,175 19. TOTAL ESCROW: \$128,713 19. TOTAL ESCROW: \$8,932 20. TOTAL NON-POLICY: \$3,375 20. TOTAL NON-POLICY: \$94,314 21. TOTAL INCOME: \$775,948 21. TOTAL INCOME: \$94,314 22. EXPENSES 22. TOTAL INCOME: \$94,314 23. EXPENSES 22. SALARIES-EMPLOYEES: \$33,920 23. SALARIES-EMPLOYEES: \$25,340 22. SALARIES-EMPLOYEES: \$33,920 24. BENERITS-EMPLOYEES: \$9. 22. SALARIES-EMPLOYEES: \$33,920 25. SALARIES-EMPLOYEES: \$9. 22. SALARIES-EMPLOYEES: \$9. 58. 88 25. SALARIES-EMPLOYEES: \$9. 25. SALARIES-EMPLOYEES: \$9. 58. 88 26. EPE-OTHER AGENTS & UW: \$9. 27. EPE-ATTORNIN'S & OTHERS: \$9. 50. 28. ENTER'S-OWNERS/PARTIES: \$9. 50. 29. EPE-ATTORNIN'S & OTHERS: \$9. 50. 29. EPE-AT						
18. TOTAL TITLE:	16. INTEREST INCOME:		\$381	16. INTEREST INCOME:		\$7
10. TOTAL ESCRION: \$3,872 10. TOTAL ESCRION: \$3,932 20. TOTAL NO-POUCE: \$3,375 20. TOTAL NO-POUCE: \$3,375 20. TOTAL NO-POUCE: \$34,314	17. OTHER INCOME:		\$32,791	17. OTHER INCOME:		\$0
10. TOTAL ESCRION: \$3,872 10. TOTAL ESCRION: \$3,932 20. TOTAL NO-POUCE: \$3,375 20. TOTAL NO-POUCE: \$3,375 20. TOTAL NO-POUCE: \$34,314	18 TOTAL TITLE:		\$643,860	18 TOTAL TITLE:		\$59 715
20. TOTAL NON-POLICY: \$3,375 20. TOTAL NON-POLICY: \$95,667 21. TOTAL INCOME: \$778,948 21. TOTAL INCOME: \$94,341 EXPENSES EXPENSES \$33,920 22. SALARIES-EMPLOYEES: \$33,920 23. SALARIES-EMPLOYEES: \$9,088 25. SALARIES-EMPLOYEES: \$9,688 26. EVE-OTHER AGENTS & UW: \$0. Z.B. ENTRITIS-COWNERS/PARTINERS: \$0. 26. EVE-OTHER AGENTS & UW: \$0. Z.B. EVE-OTHER AGENTS & UW: \$0. 26. EVE-OTHER AGENTS & UW: \$0. \$0. EVE-OTHER AGENTS & UW: \$0. 27. EVE-ATTORNER'S & OTHERS: \$181411 \$2. EVE-ATTORNER'S & OTHERS: \$0. 38. DEL EVE-ATTORNER'S & OTHERS: \$180,000 \$0. \$0. EVE-ATTORNER'S & OTHERS: \$0. 39. RENT: \$1.00 \$1.00 \$0. EVE-ATTORNER'S & OTHERS: \$0. 30. RENT: \$1.21 \$1.00 \$0. EVE-ATTORNER'S & OTHERS: \$0. 30. RENT: \$2.19.12 \$0. EVE-ATTORNER'S & OTHERS: \$0. 30. ACCOUNTING & AUDITING: \$1.50 \$0. \$0. EVE-ATTORNER'S & OTHERS: \$0. <						
EXPENSES						
EXPENSES S23,430 22. SALARIES-EMPLOYEES: \$33,202 23. SALARIES-EMPLOYEES: \$33,203 23. SALARIES-MONDRES/PARTNERS: \$0 23. SALARIES-MONDRES/PARTNERS: \$0 23. SALARIES-MONDRES/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$9,688 24. BENEFITS-EMPLOYEES: \$9,688 25. BENEFITS-EMPLOYEES: \$9,688 25. BENEFITS-EMPLOYEES: \$9,688 25. BENEFITS-EMPLOYEES: \$9,688 25. BENEFITS-EMPLOYEES: \$9,088 25. BENEFITS-EMPLOYEES: \$9,088 25. BENEFITS-EMPLOYEES: \$9,088 25. BENEFITS-EMPLOYEES: \$9,088 26. E/E-OTHER AGENTS & UVI: \$0 26. E/E-OTHER AGENTS & UVI: \$0 27. E/E-ATTORNEYS & OTHERS: \$9,000 27. E/E-ATTORNEYS & OTHERS: \$9,000 28. E/E-OTHER AGENTS & UVI: \$0 28. E/E-OTHER AGENTS & UVII: \$1. E/E-OTHER EVENTS & E						
2.2 S.A.ARIES-EMPLOYEES \$33,920 2.3 S.ALARIES OWNERS/PARTNERS: \$9 2.3 S.ALARIES OWNERS/PARTNERS: \$9.0 2.3 B.ALRIES OWNERS/PARTNERS: \$9.0 2.5 G.P.COTHER ACENTS & UNY: \$9.0 2.5 G.P.COTHER ACENTS & UNY: \$9.0 2.6 G.P.COTHER ACENTS & UNY: \$9.0 2.7 E.P.CATTORNEYS & OTHERS: \$181,411 2.7 E.P.CATTORNEYS & OTHERS: \$181,411 2.8 C.P.COTHER ACENTS & UNY: \$9.0 2.9 C.P.CATTORNEYS & OTHERS: \$5.0 3.0 RENT: \$9.0 3.0 RENT: \$9.0 3.0 RENT: \$9.0 3.1 LUTILITIS: \$9.172 3.2 ACCOUNTING & AUDITING: \$13,366 3.3 ADVERTISING & PROMOTIONS: \$4,704 3.3 ADVERTISING & PROMOTIONS: \$1,800 3.3 INSURANCE: \$12,601 3.0 INTEREST EXPENSE: \$0 3.0 INTEREST EXPENSE: \$0 <td>21. TOTAL INCOME:</td> <td></td> <td>\$775,948</td> <td>21. TOTAL INCOME:</td> <td></td> <td>\$94,314</td>	21. TOTAL INCOME:		\$775,948	21. TOTAL INCOME:		\$94,314
2.2 S.A.ARIES-EMPLOYEES \$33,920 2.3 S.ALARIES OWNERS/PARTNERS: \$9 2.3 S.ALARIES OWNERS/PARTNERS: \$9.0 2.3 B.ALRIES OWNERS/PARTNERS: \$9.0 2.5 G.P.COTHER ACENTS & UNY: \$9.0 2.5 G.P.COTHER ACENTS & UNY: \$9.0 2.6 G.P.COTHER ACENTS & UNY: \$9.0 2.7 E.P.CATTORNEYS & OTHERS: \$181,411 2.7 E.P.CATTORNEYS & OTHERS: \$181,411 2.8 C.P.COTHER ACENTS & UNY: \$9.0 2.9 C.P.CATTORNEYS & OTHERS: \$5.0 3.0 RENT: \$9.0 3.0 RENT: \$9.0 3.0 RENT: \$9.0 3.1 LUTILITIS: \$9.172 3.2 ACCOUNTING & AUDITING: \$13,366 3.3 ADVERTISING & PROMOTIONS: \$4,704 3.3 ADVERTISING & PROMOTIONS: \$1,800 3.3 INSURANCE: \$12,601 3.0 INTEREST EXPENSE: \$0 3.0 INTEREST EXPENSE: \$0 <td>EVDENIGE:</td> <td></td> <td></td> <td>EVEENISES</td> <td></td> <td></td>	EVDENIGE:			EVEENISES		
23. SALARIES OWNERS/PARTNERS: 50 23. SALARIES OWNERS/PARTNERS: 59, 98,88 25. BENETITS OWNERS/PARTNERS: 50 25. BENETITS OWNERS/PARTNERS: 50 26. E/E-OTHER AGENTS & UW: 50 26. E/E-OTHER AGENTS & UW: 50 27. E/E-ATTORNEYS & OTHERS: \$181.411 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/E-OTHER AGENTS & UW: \$10.115 28. C/E-OTHER AGENTS & UW: \$0 29. C/E-ATTORNEYS & OTHERS: \$850 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$21.912 30. RENT: \$0 31. UTILITIES: \$9.172 31. UTILITIES: \$1.765 32. ACCOUNTING & AUDITING: \$1.3986 32. ACCOUNTING & AUDITING: \$1.892 33. ADVERTISING & PROMOTIONS: \$4.704 33. ADVERTISING & PROMOTIONS: \$1.892 34. EMP. TRAVEL, LODGING & EDUC: \$45.77 34. EMP. TRAVEL, LOGGING & EDUC: \$5.1892 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 30. LICENSES, TAXES, & FEES: \$2.78 38. LICENSES, TAXES, & FEES: \$9. 30. LICENSES, TAXES, & FEES: \$2.78 38. LICENSES, TAX	EXPENSES			EXPENSES		
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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: \$934 55. DONATIONS/LOBBYING: \$1,952 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$239 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$1,037 58. TOTAL TITLE: \$640,559 58. TOTAL TITLE: \$66,795 59. TOTAL ESCROW: \$104,077 59. TOTAL ESCROW: \$9,208 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$26,304 61. TOTAL EXPENSES: \$744,636 61. TOTAL EXPENSES: \$102,307 62. INCOME/LOSS TITLE: \$3,301 62. INCOME/LOSS TITLE: (\$7,080) 63. INCOME/LOSS RICCONS: \$24,636 63. INCOME/LOSS ESCROW: (\$276) 64. INCOME/LOSS NON-POLICY: \$3,375 64. INCOME/LOSS NON-POLICY: (\$637) 65. NET INCOME/LOSS: \$31,312 65. NET INCOME/LOSS: (\$7,993) 66. NUMBER OF POLICIES ISSUED: 117 67. ALLOCATED T						
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58. TOTAL TITLE: \$640,559 58. TOTAL TITLE: \$66,795 59. TOTAL ESCROW: \$104,077 59. TOTAL ESCROW: \$9,208 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$26,304 61. TOTAL EXPENSES: \$744,636 61. TOTAL EXPENSES: \$102,307 62. INCOME/LOSS TITLE: \$3,301 62. INCOME/LOSS TITLE: (\$7,080) 63. INCOME/LOSS ESCROW: \$24,636 63. INCOME/LOSS ESCROW: (\$276) 64. INCOME/LOSS NON-POLICY: \$3,375 64. INCOME/LOSS NON-POLICY: (\$637) 65. NET INCOME/LOSS: \$31,312 65. NET INCOME/LOSS: (\$7,993) 66. NUMBER OF POLICIES ISSUED: 1,358 66. NUMBER OF POLICIES ISSUED: 117 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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63. INCOME/LOSS ESCROW: \$24,636 63. INCOME/LOSS ESCROW: (\$276) 64. INCOME/LOSS NON-POLICY: \$3,375 64. INCOME/LOSS NON-POLICY: (\$637) 65. NET INCOME/LOSS: \$31,312 65. NET INCOME/LOSS: (\$7,993) 66. NUMBER OF POLICIES ISSUED: 1,358 66. NUMBER OF POLICIES ISSUED: 117 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$3,301	62. INCOME/LOSS TITLE	:	(\$7,080)
64. INCOME/LOSS NON-POLICY: \$3,375 64. INCOME/LOSS NON-POLICY: (\$637) 65. NET INCOME/LOSS: \$31,312 65. NET INCOME/LOSS: (\$7,993) 66. NUMBER OF POLICIES ISSUED: 1,358 66. NUMBER OF POLICIES ISSUED: 117 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		<i>/</i> ·				
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	bs. NET INCOME/LOSS:		\$31,312	bb. NET INCOME/LOSS:		(\$7,993)
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NUMBER OF POLICIES I	SSUED:	1 352	66 NUMBER OF POLICE	ES ISSUED:	117
·			,			
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UND	DEKWRITEK:	\$ 0	68. ALLOCATED FROM U	JNDEKWRIIEK:	\$ 0

	Independent Agents				
1. Agency Number:	92143		1. Agency Number:	92738	
2. Agency Name:	COLE TITLE COMPANY		2. Agency Name:	COLEMAN COUNTY TITLE	COMPANY
- ,					COMPANT
Agency Address:	709 N. CENTER STREET		Agency Address:	108 W LIVEOAK	
4. City, State, Zip:	BONHAM, TX 75418		4. City, State, Zip:	COLEMAN, TX 76834	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$713,307	5. TITLE PREMIUMS:		\$319,350
					. ,
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA	AINED:	\$606,296	7. TITLE PREMIUM RETA	INED:	\$271,448
8. EXAMINATION EVIDE	NCE FEES:	\$77,033	8. EXAMINATION EVIDEN	NCE FEES:	\$18,838
9. FEES RECEIVED FOR C	CLOSING:	\$14,934	9. FEES RECEIVED FOR C	LOSING:	\$4,887
10. TAX CERTIFICATES:		\$9,180	10. TAX CERTIFICATES:		\$8
11. RECORDING FEES:		\$89,829	11. RECORDING FEES:		\$1,879
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$261	14. COURIER & OVERNIG	HT:	\$2,483
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$11	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,315	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$798,859	18. TOTAL TITLE:		\$299,543
19. TOTAL ESCROW:		\$321,213	19. TOTAL ESCROW:		\$80,059
20. TOTAL NON-POLICY:		\$5,391	20. TOTAL NON-POLICY:		\$18,603
21. TOTAL INCOME:		\$1,125,463	21. TOTAL INCOME:		\$398,205
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$289,554	22. SALARIES-EMPLOYEES	S:	\$52,768
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/P		\$24,833
24. BENEFITS-EMPLOYEE		\$54,101	24. BENEFITS-EMPLOYEE		\$4,012
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OWNERS/P		\$2,256
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$415
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & OT	ΓHERS:	\$116,181
28. C/F-OTHER AGENTS	& UW:	\$5,186	28. C/F-OTHER AGENTS 8	& UW:	\$1,812
29. C/F-ATTORNEYS & O	THERS:	\$17,497	29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$18,480
31. UTILITIES:		\$7,673	31. UTILITIES:		\$3,999
	NITING			ITING:	
32. ACCOUNTING & AUD		\$3,962	32. ACCOUNTING & AUD		\$2,114
33. ADVERTISING & PRO	MOTIONS:	\$9,608	33. ADVERTISING & PROI	MOTIONS:	\$1,469
34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$3,950	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$16,918	35. INSURANCE:		\$2,930
36. INTEREST EXPENSE:		\$9,476	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$4,124	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EEC.	\$174	38. LICENSES, TAXES, & F	EEC.	\$732
39. POSTAGE & FREIGHT		\$3,810	39. POSTAGE & FREIGHT:		\$1,344
40. COURIER & OVERNIG	iHI:	\$10,528	40. COURIER & OVERNIG	HI:	\$2,512
41. TELEPHONE & FAX:		\$11,193	41. TELEPHONE & FAX:		\$3,235
42. PRINTING & PHOTOC	COPYING:	\$1,055	42. PRINTING & PHOTOC	OPYING:	\$329
43. OFFICE SUPPLIES:		\$20,660	43. OFFICE SUPPLIES:		\$11,692
44. EQUIPMENT/VEHICL	FIFASF	\$23,188	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$9,288	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & ASS	SOCIATIONS:	\$815
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST		\$0	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PA	AID:	\$10,290	50. TAX CERTIFICATES PA	ID:	\$8
51. RECORDING FEES PA	ID:	\$90,235	51. RECORDING FEES PAI	D:	\$1,879
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDAT	FS:	\$72,331
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI		\$3,752	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$48,737	57. OTHER EXPENSES:		\$6,117
58. TOTAL TITLE:		\$654,959	58. TOTAL TITLE:		\$332,263
59. TOTAL ESCROW:		\$198,143	59. TOTAL ESCROW:		\$37,216
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$0	60. TOTAL NON-POLICY A	ARSTRACT.	\$4,403
61. TOTAL EXPENSES:		\$853,102	61. TOTAL EXPENSES:		\$373,882
62. INCOME/LOSS TITLE:		\$143,900	62. INCOME/LOSS TITLE:		(\$32,720)
63. INCOME/LOSS ESCRO		\$123,070	63. INCOME/LOSS ESCRO		\$42,843
64. INCOME/LOSS NON-	POLICY:	\$5,391	64. INCOME/LOSS NON-F	POLICY:	\$14,200
65. NET INCOME/LOSS:		\$272,361	65. NET INCOME/LOSS:		\$24,323
66. NUMBER OF POLICIE		1,924	66. NUMBER OF POLICIES		449
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

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 Agency Number: 	92211		1. Agency Number:	92180	
Agency Name:	COLLINGSWORTH ABSTRA	CT COMPANY	Agency Name:	COLLINS TITLE COMPAN	NY, INC
Agency Address:	PO BOX 247		Agency Address:	7334 BLANCO ROAD, SI	JITE 100
4. City, State, Zip:	WELLINGTON, TX 79095		4. City, State, Zip:	SAN ANTONIO, TX 7821	.6
			,, ,		
INCOME			INICONAF		
INCOME			INCOME		
TITLE PREMIUMS:		\$119,529	5. TITLE PREMIUMS:		\$677,060
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$101,600	7. TITLE PREMIUM RET	TAINED:	\$575,501
8. EXAMINATION EVIDEN		\$4,182	8. EXAMINATION EVID		\$17,434
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR		\$151,125
10. TAX CERTIFICATES:		\$90	10. TAX CERTIFICATES:		\$9,001
11. RECORDING FEES:		\$202	11. RECORDING FEES:		\$34,058
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		\$0	13. INSPECTION FEES:		\$0
13. INSPECTION FEES:					
14. COURIER & OVERNIGH	11:	\$0	14. COURIER & OVERN	IGHT:	\$2,634
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$6
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$106,074	18. TOTAL TITLE:		\$789,759
19. TOTAL ESCROW:		\$36,165	19. TOTAL ESCROW:		\$85,525
20. TOTAL NON-POLICY:		\$650	20. TOTAL NON-POLICY	Υ :	\$0
21. TOTAL INCOME:		\$142,889	21. TOTAL INCOME:		\$875,284
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$16,227	22. SALARIES-EMPLOYE	EEC.	\$430,808
23. SALARIES-OWNERS/PA		\$18,675	23. SALARIES-OWNERS		\$54,926
24. BENEFITS-EMPLOYEES	:	\$1,611	24. BENEFITS-EMPLOYI	EES:	\$81,172
25. BENEFITS-OWNERS/PA	ARTNERS:	\$2,051	25. BENEFITS-OWNERS	S/PARTNERS:	\$9,037
26. E/E-OTHER AGENTS &	UW:	\$967	26. E/E-OTHER AGENTS	S & UW:	\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS &		\$0
		\$0			
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS		\$56,642
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$7,378
30. RENT:		\$9,638	30. RENT:		\$91,302
31. UTILITIES:		\$2,442	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	TING:	\$0	32. ACCOUNTING & AL	IDITING:	\$5,501
33. ADVERTISING & PROM		\$2,135	33. ADVERTISING & PR		\$22,950
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$2,168	34. EMP. TRAVEL, LOD	GING & EDUC.:	\$7,421
35. INSURANCE:		\$590	35. INSURANCE:		\$9,759
36. INTEREST EXPENSE:		\$280	36. INTEREST EXPENSE	:	\$1,630
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$10,927
38. LICENSES, TAXES, & FE	EC.	\$0	38. LICENSES, TAXES, 8	EEEC.	\$378
	LJ.				
39. POSTAGE & FREIGHT:		\$172	39. POSTAGE & FREIGH		\$1,445
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERN	IGHT:	\$10,000
41. TELEPHONE & FAX:		\$5,199	41. TELEPHONE & FAX:		\$9,138
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTO	DCOPYING:	\$1,402
43. OFFICE SUPPLIES:		\$10,394	43. OFFICE SUPPLIES:		\$10,450
	LEACE			CLE LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHIC	LE LEASE	\$3,480
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$424	47. DUES, BOARDS & A	SSOCIATIONS:	\$162
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PAI		\$110	50. TAX CERTIFICATES I		\$9,001
51. RECORDING FEES PAID		\$202	51. RECORDING FEES P	AID:	\$37,811
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDA	ATES:	\$33,546
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAI	O FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIE		\$0
	6:				
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBB		\$884
56. TRADE ASSOCIATION F	-EES:	\$0	56. TRADE ASSOCIATIO	IN FEES:	\$1,528
57. OTHER EXPENSES:		\$4,687	57. OTHER EXPENSES:		\$10,428
58. TOTAL TITLE:		\$77,972	58. TOTAL TITLE:		\$919,106
59. TOTAL ESCROW:		\$26,467	59. TOTAL ESCROW:		\$88,804
	QCTD A CT+	\$20,407	60. TOTAL NON-POLICY	/ ABSTDACT:	
60. TOTAL NON-POLICY AL	DINACI.			I ADSTRACT.	\$0
61. TOTAL EXPENSES:		\$104,439	61. TOTAL EXPENSES:		\$1,007,910
62. INCOME/LOSS TITLE:		\$28,102	62. INCOME/LOSS TITL	E:	(\$129,347)
63. INCOME/LOSS ESCROV	N:	\$9,698	63. INCOME/LOSS ESCH	ROW:	(\$3,279)
64. INCOME/LOSS NON-PO		\$650	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$38,450	65. NET INCOME/LOSS		
03. INCT INCOINTE/LUSS:		<i>\$</i> 36,430	OD. INET TINCONIE/LOSS	•	(\$132,626)
66. NUMBER OF POLICIES	ISSUED:	118	66. NUMBER OF POLIC	IES ISSUED:	1,097
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UN	DEKWKIIEK:	\$0	68. ALLOCATED FROM	UNDEKWKITEK:	\$0

Ir	idependent Agents				
1. Agency Number:	92376		1. Agency Number:	111147	
2. Agency Name:	COLONIAL TITLE COMPANY	IIC	2. Agency Name:	COMANCHE COUNTY ABSTR	ACT & TITLE LLC
- ,		, LLC			ACT & TITLE, LLC
3. Agency Address:	151 MUNICIPAL DRIVE		3. Agency Address:	106 N AUSTIN	
City, State, Zip:	GUN BARREL CITY, TX 7515	6	City, State, Zip:	COMANCHE, TX 76442	
INICONAE			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$837,881	5. TITLE PREMIUMS:		\$187,567
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$712,198	7. TITLE PREMIUM RETAI	NED:	\$159,432
8. EXAMINATION EVIDEN	CE FEES:	\$211,226	8. EXAMINATION EVIDEN	CE FEES:	\$99,665
9. FEES RECEIVED FOR CL	OSING:	\$16,980	9. FEES RECEIVED FOR CL	OSING:	\$1,203
	DSING.			OSING.	
10. TAX CERTIFICATES:		\$14,310	10. TAX CERTIFICATES:		\$1,655
11. RECORDING FEES:		\$76,661	11. RECORDING FEES:		\$1,352
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	łT:	\$541
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$27,446	17. OTHER INCOME:		\$3,126
18. TOTAL TITLE:		\$1,058,821	18. TOTAL TITLE:		\$266,974
19. TOTAL ESCROW:		\$337,383	19. TOTAL ESCROW:		\$22,200
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,450
21. TOTAL INCOME:		\$1,396,204	21. TOTAL INCOME:		\$290,624
ZI. TO IAL INCOME.		71,330,204	ZI. TO IAL INCOME.		\$250,024
EVDENCEC			EVDENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$355,854	22. SALARIES-EMPLOYEES	:	\$45,282
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA	\DTNEDC.	\$9,800
,			,		
24. BENEFITS-EMPLOYEES		\$115,272	24. BENEFITS-EMPLOYEES	:	\$3,627
25. BENEFITS-OWNERS/PA	ARTNERS:	\$49,470	25. BENEFITS-OWNERS/PA	ARTNERS:	\$2,569
26. E/E-OTHER AGENTS &	11///	\$0	26. E/E-OTHER AGENTS &	LI\A/:	\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &	UW:	\$51,213	28. C/F-OTHER AGENTS &	UW:	\$4,925
29. C/F-ATTORNEYS & OTI	HERS.	\$7,150	29. C/F-ATTORNEYS & OT	HERS:	\$618
	iens.			TIERS.	
30. RENT:		\$49,865	30. RENT:		\$5,460
31. UTILITIES:		\$13,335	31. UTILITIES:		\$1,613
32. ACCOUNTING & AUDI	TING:	\$2,664	32. ACCOUNTING & AUDI	TING:	\$388
33. ADVERTISING & PROM		\$0	33. ADVERTISING & PROM		\$896
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$2,297	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$8,652	35. INSURANCE:		\$5,711
36. INTEREST EXPENSE:		\$698	36. INTEREST EXPENSE:		\$7,649
37. LEGAL EXPENSE:		\$3,266	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS·	\$26,883	38. LICENSES, TAXES, & FE	FS.	\$157
	20.				
39. POSTAGE & FREIGHT:		\$5,275	39. POSTAGE & FREIGHT:		\$423
40. COURIER & OVERNIGH	IT:	\$3,817	40. COURIER & OVERNIGH	łT:	\$2,197
41. TELEPHONE & FAX:		\$10,157	41. TELEPHONE & FAX:		\$2,897
	DVINC		42. PRINTING & PHOTOCO	DDVING	
42. PRINTING & PHOTOCO	Pring.	, \$0		DETING:	, \$90
43. OFFICE SUPPLIES:		\$27,418	43. OFFICE SUPPLIES:		\$1,596
44. EQUIPMENT/VEHICLE	LEASE	\$26,502	44. EQUIPMENT/VEHICLE	LEASE	\$1,285
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$17,828
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,177	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AENIT.			AENT.	
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PAI	D:	\$14,310	50. TAX CERTIFICATES PAI	D:	\$1,283
51. RECORDING FEES PAID):	\$76,661	51. RECORDING FEES PAIL):	\$1,500
52. PLANT LEASE/UPDATE		\$133,460	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	e.	\$3,431	55. DONATIONS/LOBBYIN	6.	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$33,832	57. OTHER EXPENSES:		\$1,245
58. TOTAL TITLE:		\$1,022,659	58. TOTAL TITLE:		\$119,039
59. TOTAL ESCROW:		\$284,972	59. TOTAL ESCROW:		\$15,690
60. TOTAL NON-POLICY AI	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$985
61. TOTAL EXPENSES:		\$1,307,631	61. TOTAL EXPENSES:		\$135,714
62. INCOME/LOSS TITLE:		\$36,162	62. INCOME/LOSS TITLE:		\$147,935
63. INCOME/LOSS ESCROV	V:	\$52,411	63. INCOME/LOSS ESCRO	N:	\$6,510
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-P		\$465
	JEIG1.			OLICI.	
65. NET INCOME/LOSS:		\$88,573	65. NET INCOME/LOSS:		\$154,910
CC 1111110FF 0= 0011-1-1	ICCLIED	2	CC 1111110000 000000000	ISSUED	40.
66. NUMBER OF POLICIES		2,355	66. NUMBER OF POLICIES		181
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
IST. ALLOCATED I MOINT ON		γo	55		Y-C

	idependent Agent	.5			
 Agency Number: 	92207		 Agency Number: 	92724	
2. Agency Name:	COMMUNITY ABSTRA	ACT & TITLE COMPANY, INC.	2. Agency Name:	COMMUNITY NA	TIONAL TITLE LLC
Agency Address:	806 SOUTH MAIN ST	REET	Agency Address:	14800 QUORUM	DRIVE #150
4. City, State, Zip:	COPPERAS COVE, TX	76522	4. City, State, Zip:	DALLAS, TX 7525	4
INCOME			INCOME		
		¢107.242			¢4.720.000
5. TITLE PREMIUMS:		\$187,342	5. TITLE PREMIUMS:	_	\$1,738,066
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTEI		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$159,241	7. TITLE PREMIUM RETAI	NED:	\$1,477,356
8. EXAMINATION EVIDEN	CE FEES:	\$82,007	8. EXAMINATION EVIDEN	CE FEES:	\$16,239
9. FEES RECEIVED FOR CL	OSING:	\$75,303	FEES RECEIVED FOR CL	OSING:	\$80,380
10. TAX CERTIFICATES:		\$3,269	10. TAX CERTIFICATES:		\$70,731
11. RECORDING FEES:		\$24,338	11. RECORDING FEES:		\$159,579
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	HT:	\$27,303
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$3	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$964	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$345,125	18. TOTAL TITLE:		\$1,831,588
19. TOTAL ESCROW:		\$61,250	19. TOTAL ESCROW:		\$425,929
20. TOTAL NON-POLICY:		\$802	20. TOTAL NON-POLICY:		\$46,529
21. TOTAL INCOME:		\$407,177	21. TOTAL INCOME:		\$2,304,046
EVERNOES			5,755		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$177,083	22. SALARIES-EMPLOYEES	i:	\$752,781
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$11,378	24. BENEFITS-EMPLOYEES		\$107,666
25. BENEFITS-OWNERS/P/		\$0			\$0
,			25. BENEFITS-OWNERS/PA		
26. E/E-OTHER AGENTS &		\$29,718	26. E/E-OTHER AGENTS &		\$693
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$24,125	28. C/F-OTHER AGENTS &	.UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$609	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$14,280	30. RENT:		\$143,867
31. UTILITIES:		\$7,206	31. UTILITIES:		\$6,571
32. ACCOUNTING & AUDI	TING	\$3,460	32. ACCOUNTING & AUDI	TING	\$13,486
33. ADVERTISING & PROM		\$2,397	33. ADVERTISING & PRON		\$73,929
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$704	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$12,936
35. INSURANCE:		\$3,950	35. INSURANCE:		\$17,056
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$4,400
38. LICENSES, TAXES, & FE	FS:	\$272	38. LICENSES, TAXES, & FI	FFS.	\$947
39. POSTAGE & FREIGHT:		\$1,650	39. POSTAGE & FREIGHT:		\$16,678
40. COURIER & OVERNIGH	ıT.	\$3,864	40. COURIER & OVERNIGH		\$28,506
	11.			11.	
41. TELEPHONE & FAX:		\$7,253	41. TELEPHONE & FAX:		\$11,266
42. PRINTING & PHOTOCO	OPYING:	\$0	42. PRINTING & PHOTOCO	JPYING:	\$20,478
43. OFFICE SUPPLIES:		\$5,201	43. OFFICE SUPPLIES:		\$15,487
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$8,539	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$836	47. DUES, BOARDS & ASS	OCIATIONS:	\$4,267
48. BAD DEBTS:	30.7110143.	\$0 \$0	48. BAD DEBTS:	J 5/7 (1 1 J 1 N J)	\$4,267 \$0
	ACNIT.			ACNIT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAI		\$3,200	50. TAX CERTIFICATES PA		\$71,015
51. RECORDING FEES PAIL):	\$24,013	51. RECORDING FEES PAIL):	\$157,672
52. PLANT LEASE/UPDATE	S:	\$4,629	52. PLANT LEASE/UPDATE	S:	\$86,530
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$3,199	55. DONATIONS/LOBBYIN	iG:	\$0
			,		
56. TRADE ASSOCIATION I	EES.	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$15,638	57. OTHER EXPENSES:		\$69,033
58. TOTAL TITLE:		\$353,204	58. TOTAL TITLE:		\$1,615,264
59. TOTAL ESCROW:		\$44,016	59. TOTAL ESCROW:		\$365,329
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$34,033
61. TOTAL EXPENSES:		\$397,220	61. TOTAL EXPENSES:		\$2,014,626
62. INCOME/LOSS TITLE:		(\$8,079)	62. INCOME/LOSS TITLE:		\$216,324
63. INCOME/LOSS ESCRO	۸/۰	\$17,234	63. INCOME/LOSS ESCRO	۱۸/۰	\$60,600
64. INCOME/LOSS NON-P	ULICY:	\$802	64. INCOME/LOSS NON-P	OLICT:	\$12,496
65. NET INCOME/LOSS:		\$9,957	65. NET INCOME/LOSS:		\$289,420
66. NUMBER OF POLICIES	ISSUED:	534	66. NUMBER OF POLICIES	ISSUED:	4,545
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DEVANKIIEK:	\$0	68. ALLOCATED FROM UN	IDEKWKITEK:	\$0

li li	ndependent Ag	gents				
1. Agency Number:	106482		1. A	gency Number:	91879	
2. Agency Name:		LENDER'S RESOURCES, LLC		gency Name:		RY SOLUTIONS-USA, INC.
0 ,				- ,		
3. Agency Address:		NT GEORGE BUSH HWY		gency Address:	103 W MCDER	
City, State, Zip:	RICHARDSON, TX	X 75080	4. C	ity, State, Zip:	ALLEN, TX 750:	13
INICONAF			INIC	0145		
INCOME				OME		
5. TITLE PREMIUMS:		\$272,138	5. T	TLE PREMIUMS:		\$2,545,964
6. % PREMIUM REMITTE	D·	15.00%	6 %	PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI	NED:	\$231,317	7. 1	TLE PREMIUM RETA	INED:	\$2,164,085
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. E	XAMINATION EVIDEN	NCE FEES:	\$1,942
9. FEES RECEIVED FOR CL	OSING:	\$101,934	9 F	EES RECEIVED FOR CI	OSING	\$477,587
	.031110.				LOSHVO.	
10. TAX CERTIFICATES:		\$0		AX CERTIFICATES:		\$93,064
11. RECORDING FEES:		\$0	11. F	RECORDING FEES:		\$312,449
12. RESTRICTIONS:		\$0	12 F	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		NSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$0	14. 0	COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. 1	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		NTEREST INCOME:		\$0
		·				
17. OTHER INCOME:		\$0	17. 0	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$333,251	18. 7	OTAL TITLE:		\$3,049,127
19. TOTAL ESCROW:		\$134,485	19 7	OTAL ESCROW:		\$1,170,079
20. TOTAL NON-POLICY:		\$0		OTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$467,736	21. 7	OTAL INCOME:		\$4,219,206
EXPENSES			EXP	ENSES		
		4424.020				40
22. SALARIES-EMPLOYEES):	\$134,820	22. 9	ALARIES-EMPLOYEES	5:	\$0
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. 9	ALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	Ş·	\$13,037	24 F	BENEFITS-EMPLOYEES	ς.	\$0
						\$0
25. BENEFITS-OWNERS/P		\$6,746		BENEFITS-OWNERS/P		·
26. E/E-OTHER AGENTS &	UW:	\$19,990	26. E	:/E-OTHER AGENTS 8	k UW:	\$35,325
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. F	/E-ATTORNEYS & OT	THERS:	\$19,389
28. C/F-OTHER AGENTS &		\$17,824		, C/F-OTHER AGENTS 8		\$0
		• •				
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. 0	C/F-ATTORNEYS & OT	THERS:	\$65
30. RENT:		\$37,823	30. F	RENT:		\$0
31. UTILITIES:		\$6,310	31	JTILITIES:		\$0
	TING				ITINIC	
32. ACCOUNTING & AUDI	TING:	\$4,544	32. F	ACCOUNTING & AUD	IIING:	\$0
33. ADVERTISING & PRON	ΛΟΤΙΟΝS:	\$20,821	33. A	ADVERTISING & PROP	MOTIONS:	\$0
34. EMP. TRAVEL, LODGIN	NG & FDUC:	\$3,382	34 F	MP. TRAVEL, LODGII	NG & FDUC ·	\$0
	10 G 25 0 0.1					\$0
35. INSURANCE:		\$4,438		NSURANCE:		
36. INTEREST EXPENSE:		\$1,690	36. I	NTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37 I	EGAL EXPENSE:		\$0
	EC.	\$0			EEC.	\$0
38. LICENSES, TAXES, & FI	EE3.			ICENSES, TAXES, & F		
39. POSTAGE & FREIGHT:		\$1,691	39. F	OSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGI	HT:	\$0	40. 0	COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$5,493		ELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCO	OPYING:	\$1,147		RINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$737	43. 0	OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	IFΔSF	\$5,658	44 F	QUIPMENT/VEHICLE	IFΔSF	\$0
	22/102					\$0
45. DEPRECIATION:		\$0		DEPRECIATION:		
46. DIRECTORS' FEES:		\$0	46. [DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$396	47. [DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
	ACNT.				MENT.	
49. LOSS & LOSS ADJUSTN		\$0		OSS & LOSS ADJUSTI		. \$0
50. TAX CERTIFICATES PA	ID:	\$0	50. 1	AX CERTIFICATES PA	ID:	\$93,064
51. RECORDING FEES PAII	D:	\$0	51 F	RECORDING FEES PAI	D:	\$312,449
52. PLANT LEASE/UPDATE		\$0		LANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. [DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. F	INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG·	\$0		ONATIONS/LOBBYIN		\$0
,						
56. TRADE ASSOCIATION	FEES:	\$0		RADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$24,442	57. 0	OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$310,991	58 1	OTAL TITLE:		\$460,292
59. TOTAL ESCROW:		\$117,540		OTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. 1	OTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$428,531	61. 7	OTAL EXPENSES:		\$460,292
62. INCOME/LOSS TITLE:		\$22,260		NCOME/LOSS TITLE:		\$2,588,835
63. INCOME/LOSS ESCRO	W:	\$16,945	63. I	NCOME/LOSS ESCRO	W:	\$1,170,079
64. INCOME/LOSS NON-P	OLICY:	\$0	64. I	NCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		\$39,205		NET INCOME/LOSS:		\$3,758,914
55. INET INCOINTE/LUSS:		<i>339,203</i>	05.1	VE / INCOIVIL/LUSS:		415,750,714
66. NUMBER OF POLICIES	ISSUED.	388	66 1	NUMBER OF POLICIES	S ISSUED:	13,630
67. ALLOCATED TO UNDE		\$0		ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. A	ALLOCATED FROM U	NDERWRITER:	\$0

	Independent A	agents			
1. Agency Number:	92491		1. Agency Number:	92402	
2. Agency Name:		VE ABSTRACT & TITLE COMPANY	2. Agency Name:	CORPUS CHRISTI TITLE SERVICES, LLC	
Agency Address:	401 SOUTH MA		Agency Address:	520 LAWRENCE STREET	
City, State, Zip:	COPPERAS COV	VE, TX 76522	4. City, State, Zip:	CORPUS CHRISTI, TX 78401	
INICONAE			INICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$194,258	5. TITLE PREMIUMS:	\$0)
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D·	
					,
7. TITLE PREMIUM RETA	INED:	\$165,119	7. TITLE PREMIUM RETA		
8. EXAMINATION EVIDER	NCE FEES:	\$175,684	8. EXAMINATION EVIDEN	NCE FEES: \$0)
9. FEES RECEIVED FOR C	LOSING:	\$11,158	9. FEES RECEIVED FOR CI	LOSING: \$0)
	LOSIIVO.			•	
10. TAX CERTIFICATES:		\$3,013	10. TAX CERTIFICATES:	\$0	
11. RECORDING FEES:		\$25,586	11. RECORDING FEES:	\$0)
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0)
		\$0		\$0	
13. INSPECTION FEES:			13. INSPECTION FEES:	•	
14. COURIER & OVERNIG	iHT:	\$3,041	14. COURIER & OVERNIG	HT: \$0)
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0)
16. INTEREST INCOME:		\$27,748	16. INTEREST INCOME:	\$0	
				•	
17. OTHER INCOME:		\$4,064	17. OTHER INCOME:	\$0	
18. TOTAL TITLE:		\$415,413	18. TOTAL TITLE:	\$0)
19. TOTAL ESCROW:		\$78,177	19. TOTAL ESCROW:	\$0)
				•	
20. TOTAL NON-POLICY:		\$3,576	20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:		\$497,166	21. TOTAL INCOME:	\$0)
EXPENSES			EXPENSES		
	C.	\$154,998		c.	
22. SALARIES-EMPLOYEE		. ,	22. SALARIES-EMPLOYEES		
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS: \$0	į
24. BENEFITS-EMPLOYEE	S:	\$61,588	24. BENEFITS-EMPLOYEES	S: \$0	j
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/P	1	
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS 8		
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & OT	THERS: \$0	i
28. C/F-OTHER AGENTS 8	S IIW.	\$8,697	28. C/F-OTHER AGENTS 8	k UW: \$0)
29. C/F-ATTORNEYS & O	THERS:	\$8,439	29. C/F-ATTORNEYS & OT		
30. RENT:		\$0	30. RENT:	\$0	1
31. UTILITIES:		\$17,640	31. UTILITIES:	\$0	j
32. ACCOUNTING & AUD	ITING:	\$7,347	32. ACCOUNTING & AUD		
33. ADVERTISING & PRO	MOTIONS:	\$627	33. ADVERTISING & PROP	MOTIONS: \$0	J
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$291	34. EMP. TRAVEL, LODGII	NG & EDUC.: \$0	j
35. INSURANCE:		\$872	35. INSURANCE:	\$0	1
36. INTEREST EXPENSE:		\$5,972	36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0	i
38. LICENSES, TAXES, & F	FFS:	\$7,140	38. LICENSES, TAXES, & F	EES: \$0)
39. POSTAGE & FREIGHT		\$5,871	39. POSTAGE & FREIGHT:	-	
40. COURIER & OVERNIG	HT:	\$3,113	40. COURIER & OVERNIG	HT: \$0	į
41. TELEPHONE & FAX:		\$4,533	41. TELEPHONE & FAX:	\$0	j
42. PRINTING & PHOTOC	ODVING	\$1,745	42. PRINTING & PHOTOC		
	OPTING.				
43. OFFICE SUPPLIES:		\$6,378	43. OFFICE SUPPLIES:	\$0	J
44. EQUIPMENT/VEHICLI	E LEASE	\$4,949	44. EQUIPMENT/VEHICLE	LEASE \$0	j
45. DEPRECIATION:		\$3,042	45. DEPRECIATION:	\$0)
46. DIRECTORS' FEES:				\$0	
		\$37,748	46. DIRECTORS' FEES:	•	
47. DUES, BOARDS & ASS	SOCIATIONS:	\$208	47. DUES, BOARDS & ASS	OCIATIONS: \$0	J
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0	i
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUSTI		
50. TAX CERTIFICATES PA		\$3,130	50. TAX CERTIFICATES PA		
51. RECORDING FEES PAI	ID:	\$25,873	51. RECORDING FEES PAI	D: \$0	J
52. PLANT LEASE/UPDAT	ES:	\$26,173	52. PLANT LEASE/UPDAT	ES: \$0	j
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD F		
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0	ļ
55. DONATIONS/LOBBYII	NG:	\$362	55. DONATIONS/LOBBYIN	NG: \$0	j
56. TRADE ASSOCIATION		\$432	56. TRADE ASSOCIATION		
	ILLJ.				
57. OTHER EXPENSES:		\$10,569	57. OTHER EXPENSES:	\$0	
58. TOTAL TITLE:		\$407,736	58. TOTAL TITLE:	\$0	į
59. TOTAL ESCROW:		\$57,111	59. TOTAL ESCROW:	\$0	
60. TOTAL NON-POLICY A	A D C T D A C T ·		60. TOTAL NON-POLICY A		
	ADJIRACI:	\$3,545		•	
61. TOTAL EXPENSES:		\$468,392	61. TOTAL EXPENSES:	\$0	J
62. INCOME/LOSS TITLE:		\$7,677	62. INCOME/LOSS TITLE:	\$0	j
63. INCOME/LOSS ESCRO		\$21,066	63. INCOME/LOSS ESCRO	•	
64. INCOME/LOSS NON-I	PULICY:	\$31	64. INCOME/LOSS NON-F		
65. NET INCOME/LOSS:		\$28,774	65. NET INCOME/LOSS:	\$0	į
66. NUMBER OF POLICIES	S ISSUED:	854	66. NUMBER OF POLICIES	SISSUED: 0	
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER: \$0	
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UN		
US. ALLUCATED FRUIVI U	INDERWALLER:	ŞU	UO. ALLUCATED FRUIVI UI	ADELIANDITEU. \$0	

	ependent Agents			
Agency Number:	92613		Agency Number:	92573
2. Agency Name:	CORRIDOR TITLE, LLC		2. Agency Name:	CORSICANA TITLE & ABSTRACT COMPANY, LLC
3. Agency Address:	P.O. BOX 1110		3. Agency Address:	1200 WEST 2ND AVENUE
0 ,	DRIPPING SPRINGS, TX 78620		4. City, State, Zip:	CORSICANA, TX 75110
0.04) 50000, 2.15.	21 1 11.0 31 1103, 1X 70020		Gity, State, E.p.	55.15.15.11.1, 1.7.75115
INCOME			INCOME	
5. TITLE PREMIUMS:	\$3,038	3,787	5. TITLE PREMIUMS:	\$875,836
6. % PREMIUM REMITTED:	15	.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINE			7. TITLE PREMIUM RETAINS	
8. EXAMINATION EVIDENCE		•	8. EXAMINATION EVIDENCE	• •
9. FEES RECEIVED FOR CLOS	ING: \$212	2,349	FEES RECEIVED FOR CLOS	SING: \$23,411
10. TAX CERTIFICATES:	\$52	2,836	10. TAX CERTIFICATES:	\$11,332
11. RECORDING FEES:	\$148	3,535	11. RECORDING FEES:	\$7,438
12. RESTRICTIONS:			12. RESTRICTIONS:	\$0
		•		
13. INSPECTION FEES:			13. INSPECTION FEES:	\$300
14. COURIER & OVERNIGHT:	\$27	•	14. COURIER & OVERNIGHT	• •
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:			17. OTHER INCOME:	\$0
	¢2.045			
18. TOTAL TITLE:	\$3,045		18. TOTAL TITLE:	\$899,803
19. TOTAL ESCROW:	\$431	1,854	19. TOTAL ESCROW:	\$313,307
20. TOTAL NON-POLICY:	\$2	2,900	20. TOTAL NON-POLICY:	\$9,066
21. TOTAL INCOME:	\$3,480	0,005	21. TOTAL INCOME:	\$1,222,176
	. ,			. , ,
EXPENSES			EXPENSES	
	¢1 222			\$212.600
22. SALARIES-EMPLOYEES:	\$1,222		22. SALARIES-EMPLOYEES:	\$213,699
23. SALARIES-OWNERS/PART		•	23. SALARIES-OWNERS/PAR	
24. BENEFITS-EMPLOYEES:	\$147	7,706	24. BENEFITS-EMPLOYEES:	\$18,136
25. BENEFITS-OWNERS/PART	TNERS: \$12	2,544	25. BENEFITS-OWNERS/PAF	RTNERS: \$0
26. E/E-OTHER AGENTS & UV	٧٠	\$0	26. E/E-OTHER AGENTS & U	W: \$10,516
27. E/E-ATTORNEYS & OTHER			27. E/E-ATTORNEYS & OTHE	
	· ·	· ·	,	
28. C/F-OTHER AGENTS & UV	·	•	28. C/F-OTHER AGENTS & U	• •
29. C/F-ATTORNEYS & OTHER	RS:	\$0	29. C/F-ATTORNEYS & OTHE	ERS: \$698
30. RENT:	\$222	.,262	30. RENT:	\$7,964
31. UTILITIES:	ŚŚ	,523	31. UTILITIES:	\$12,440
32. ACCOUNTING & AUDITIN			32. ACCOUNTING & AUDITI	
33. ADVERTISING & PROMOT		· ·	33. ADVERTISING & PROMO	• •
34. EMP. TRAVEL, LODGING	& EDUC.: \$28	3,533	34. EMP. TRAVEL, LODGING	& EDUC.: \$2,474
35. INSURANCE:	\$35	,451	35. INSURANCE:	\$14,398
36. INTEREST EXPENSE:	\$1	,410	36. INTEREST EXPENSE:	\$35,542
37. LEGAL EXPENSE:			37. LEGAL EXPENSE:	\$0
		•		•
38. LICENSES, TAXES, & FEES			38. LICENSES, TAXES, & FEE	
39. POSTAGE & FREIGHT:	\$8		39. POSTAGE & FREIGHT:	\$4,004
40. COURIER & OVERNIGHT:	\$37	,198	40. COURIER & OVERNIGHT	÷ \$13,215
41. TELEPHONE & FAX:	\$30),321	41. TELEPHONE & FAX:	\$7,659
42. PRINTING & PHOTOCOPY			42. PRINTING & PHOTOCOP	
43. OFFICE SUPPLIES:			43. OFFICE SUPPLIES:	\$6,291
44. EQUIPMENT/VEHICLE LEA	•	· ·	44. EQUIPMENT/VEHICLE LE	• •
45. DEPRECIATION:	\$127	7,202	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCI	ATIONS: \$21	.,290	47. DUES, BOARDS & ASSOC	CIATIONS: \$3,471
48. BAD DEBTS:	Y-1		48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMEN	uT.		49. LOSS & LOSS ADJUSTME	
		•		
50. TAX CERTIFICATES PAID:			50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID:	\$149	,628	51. RECORDING FEES PAID:	\$8,818
52. PLANT LEASE/UPDATES:	\$101	,869	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAIT	H SUITS:	\$0	53. DAMAGES FOR BAD FAI	TH SUITS: \$0
54. FINES OR PENALTIES:			54. FINES OR PENALTIES:	\$0
	A 4.2			•
55. DONATIONS/LOBBYING:		•	55. DONATIONS/LOBBYING	• •
56. TRADE ASSOCIATION FEE	S: \$5	,321	56. TRADE ASSOCIATION FE	ES: \$715
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:	\$32,959
58. TOTAL TITLE:	\$2,604	.413	58. TOTAL TITLE:	\$784,945
59. TOTAL ESCROW:	\$448	•	59. TOTAL ESCROW:	\$257,110
60. TOTAL NON-POLICY ABST		•	60. TOTAL NON-POLICY ABS	• •
61. TOTAL EXPENSES:	\$3,052	•	61. TOTAL EXPENSES:	\$1,051,782
62. INCOME/LOSS TITLE:	\$440	,838	62. INCOME/LOSS TITLE:	\$114,858
63. INCOME/LOSS ESCROW:	(\$16,	.207)	63. INCOME/LOSS ESCROW	\$56,197
64. INCOME/LOSS NON-POLI			64. INCOME/LOSS NON-POI	
65. NET INCOME/LOSS:	\$427		65. NET INCOME/LOSS:	\$170,394
65. INET INCOIVIE/LUSS:	\$427	,	OS. INET INCOINTE/LUSS:	\$170,394
66. NUMBER OF POLICIES ISS	SUED: 5.5	31	66. NUMBER OF POLICIES IS	SUED: 2,239
67. ALLOCATED TO UNDERW			67. ALLOCATED TO UNDERV	
68. ALLOCATED FROM UNDE	NVVNITEK:	\$0	68. ALLOCATED FROM UND	ERWRITER: \$0

2. Agency Adminish COMPST COUNTY LAND & AISTRACT COMPANY L 4. City, Sizet, Zip: GATESWILLT, Y 76028	Agency Number:	92415		1	Agency Number:	103792	
3. Agency, Authorise			STRACT COMPANY				N IIC
A. CIR, SIBLE, 20: MOUSTON, TX 77072			STRACT COMITAIN				
N.COME							11 AMMA1, 31L #301
5. TITLE PERMUMS \$508,051 5. TITLE PERMUMS METATINED. \$15,009 6. SPERBAMM REMITTED. \$509,204 7. TITLE PERMUM RETAINED. \$10,041 7. TITLE PERMUM RETAINED. \$509,204 8. ZAMMARTONE UPURKCE FESS. \$30,041 8. PERS RECEIVED FOR CLOSING: \$75,118 9. FESS RECEIVED FOR CLOSING: \$9,513 9. FESS RECEIVED FOR CLOSING: \$50,511 \$1,612 \$1,612 11. RECORDING FESS: \$0. \$1. RECORDING FESS: \$9 12. RESTRICTIONS: \$50 \$1. RECORDING FESS: \$9 13. RESPECTION FESS: \$0 \$1. RECORDING FESS: \$9 14. COURIER & OVERNICHT: \$10,417 \$14. COURIER & OVERNICHT: \$20,202 15. RETERIOR & FAXC: \$0. \$15. TITLEPHONE & FAXC: \$0. 15. INTERES INCOME: \$4,800 \$15. TITLEPHONE & FAXC: \$0. 15. INTERES INCOME: \$4,800 \$15. TITLEPHONE & FAXC: \$0. 15. TOTAL INCOME: \$2,93,209 \$10. TOTAL INCOME: \$23,200 15. TOTAL INCOME: \$10. TOTAL INCOME: \$20,200 15. TOTAL INCOME:	4. City, State, Zip.	GATESVILLE, TA 70320		7	. City, State, Zip.	110031011, 17 77072	
5. TITLE PERMUMS \$508,051 5. TITLE PERMUMS METATINED. \$15,009 6. SPERBAMM REMITTED. \$509,204 7. TITLE PERMUM RETAINED. \$10,041 7. TITLE PERMUM RETAINED. \$509,204 8. ZAMMARTONE UPURKCE FESS. \$30,041 8. PERS RECEIVED FOR CLOSING: \$75,118 9. FESS RECEIVED FOR CLOSING: \$9,513 9. FESS RECEIVED FOR CLOSING: \$50,511 \$1,612 \$1,612 11. RECORDING FESS: \$0. \$1. RECORDING FESS: \$9 12. RESTRICTIONS: \$50 \$1. RECORDING FESS: \$9 13. RESPECTION FESS: \$0 \$1. RECORDING FESS: \$9 14. COURIER & OVERNICHT: \$10,417 \$14. COURIER & OVERNICHT: \$20,202 15. RETERIOR & FAXC: \$0. \$15. TITLEPHONE & FAXC: \$0. 15. INTERES INCOME: \$4,800 \$15. TITLEPHONE & FAXC: \$0. 15. INTERES INCOME: \$4,800 \$15. TITLEPHONE & FAXC: \$0. 15. TOTAL INCOME: \$2,93,209 \$10. TOTAL INCOME: \$23,200 15. TOTAL INCOME: \$10. TOTAL INCOME: \$20,200 15. TOTAL INCOME:	INCOME				NCOME		
6. S PREMIUM REMITTED. 15.00% 6. EXAMINATIONE PURIENCE FEES: 394,400 8. EXAMINATIONE PURIENCE FEES: 30 7. TITLE PREMIUM REMITTED. 5103,419 30 8. EXAMINATION EVURIENCE FEES: 39,400 8. EXAMINATIONE PURIENCE FEES: 30 9. FERS RECEIVED FOR CLOSING: \$15,318 9. FERS RECEIVED FOR CLOSING: \$9,533 11. RECORDING FEES: \$0.31 11. RECORDING FEES: 9. 97,64 12. RESTRICTIONES: \$0 13. INSPECTION FEES: 50 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. TUTPHONE & RAX: \$3.00 \$1.00 \$1.00 15. TITLEPHONE & RAX: \$3.00 \$1.00 \$1.00 15. TITLEPHONE & RAX: \$3.00 \$1.00 \$1.00 15. TITLEPHONE & RAX: \$3.00 \$1.00 \$1.00 15. TOTAL SECROW: \$3.93 \$1.00 \$1.00 15. TOTAL SECROW: \$5.93 \$2. TOTAL NON POLICY: \$5.93 15. TOTAL SECROW: \$3.00 \$1.00 \$1.00 15. TOTAL SECROW: \$2.50			ACCO CE4				ć424 CC0
7. TITLE PREMIUM RETAINED: \$590,204 7. TITLE PREMIUM RETAINED: \$109,499 8. EXAMINATION DEPORCE FEES: \$9 9. FEES RECEIVED FOR CLOSING: \$78,118 9. FEES RECEIVED FOR CLOSING: \$9,453 10. TAX CRETIFICATES: \$40,771 11. RESTRICTIONS: \$78,118 11. TAX CRETIFICATES: \$40,771 12. RESTRICTIONS: \$70,100 13. INSPECTION FEES: \$0 14. INSPECTION FEES: \$0 15. INSPECTION FEES: \$0 15. INSPECTION FEES: \$0 16. INTEREST INCOME: \$10,417 11. COURTER & DYNINGHT: \$20,002 16. INTEREST INCOME: \$20,000 17. OTHER NEOME: \$10,417 11. COURTER & DYNINGHT: \$20,002 18. TELEPHONE & BANK. \$0 19. OTHER NEOME: \$10,417 11. COURTER & DYNINGHT: \$20,002 19. OTHER NEOME: \$10,427 11. COURTER & DYNINGHT: \$20,002 19. OTHER NEOME: \$10,427 11. COURTER & DYNINGHT: \$20,002 19. OTHER NEOME: \$10,427 11. COURTER & DYNINGHT: \$20,002 19. OTHER NEOME: \$10,002 19. OTHER NEOME: \$1						-	
B. EXMINATION PUDENCE FEES: 994,099 B. EXMINATION FUDENCE FEES: 50,453 10. TAX CERTIFICATES: 39,123 10. TAX CERTIFICATES: 57,118 10. TAX CERTIFICATES: 57,123 11. RECORDING FEES: 57,123 11. RECORDING FEES: 57,123 12. RESPECTIVES: 57,123 12. RESPECTIVES: 57,123 13. RECORDING FEES: 57,123 13. RECORDING FEES: 57,123 13. RECORDING FEES: 57,123 14. RECORDING FEES: 57,123 15. RESPECTIVE FEES: 57,123 15. RESPECTIVE FEES: 57,123 15. RESPECTIVE FEES: 57,124 16. COUMERS OVERNIGHT: 52,02 15. TELEPHONE & FAX: 50 17. OTHER RECORDE: 52,830 17. OTHER RECORDE: 52,830 17. OTHER RECORDE: 52,830 18. TOTAL TITLE: 52,72 19. TOTAL RECORDE: 51,002,441 19. TOTAL RECORDE: 52,002,741 19. TOTAL RECORDER: 52,002,741 19. TOTAL RECORDER: 52,002,741 19. TOTAL RECORDER: 52,002,741 19. TOTAL RECORDER: 52,002,741 19. TOTAL RECORDING RECO							
9. FEES RECEIVED FOR CLOSING: \$78,118 9. FEES RECEIVED FOR CLOSING: \$94,513 11. RECORDING: \$50,071 11. RECORDING: \$50,071 11. RECORDING FEES: \$50,071 11. RECORDING FEES: \$70,033 11. RECORDING FEES: \$7,964 12. RESTRICTIONS: \$90 13. INSPECTION FEES: \$90 15. INSPECTION FEES							
10. TAX CERTIFICATES \$9,123 10. TAX CERTIFICATES \$9,961 I.R.CORDINO FEES \$70,133 11. RECORDINO FEES \$7,964 I.R.CORDINO FEES \$70,133 11. RECORDINO FEES \$7,964 I.R.RECORDINO FEES \$70,133 11. RECORDINO FEES \$7,964 I.R.RECORDINO FEENINGITT \$10,10 11. INSPECTION FEES \$7,964 I.R. FEETING REAL \$10,10 12. RESTRICTIONS \$5,00 I.R. FEETING REAL \$10,10 12. RESTRICTIONS \$5,00 I.R. FEETING REAL \$10,10 12. RESTRICTIONS \$10,00 I.R. FEETING REAL \$10,00 12. RESTRICTION FEES \$10,00 I.R. FEETING REAL \$10,00 12. REST	8. EXAMINATION EVIDENC	E FEES:		8	B. EXAMINATION EVIDER	NCE FEES:	
11. RECORDING FEES: \$79,013 11. RECORDING FEES: \$9 50 11. INSPECTION FEES: \$0 11. INSPECTION FEES: \$0 11. INSPECTION FEES: \$0 12. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 15. TELEPHONE & FAX.	FEES RECEIVED FOR CLC	SING:		9	. FEES RECEIVED FOR C	LOSING:	\$94,533
12. RESTRICTIONS: 594 12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURRER & OVERNIGHT: 51.0.417 14. COURRER & OVERNIGHT: 52.062 15. TILEPHONE & FAX: 50 15. TILEPHONE &	10. TAX CERTIFICATES:		\$9,123	1	.0. TAX CERTIFICATES:		\$4,071
13. INSPECTION FEES \$0 13. INSPECTION FEES \$0.	11. RECORDING FEES:		\$70,133	1	1. RECORDING FEES:		\$7,964
14. COURIER & OVERNIGHT \$1,000 \$1. TELEPHONE & FACE \$0 15. TELEPHONE & FACE \$0 16. INTEREST INCOME: \$286 16. INTEREST INCOME: \$1.4,679 16. INTEREST INCOME: \$4,830 17. OTHER INCOME: \$1.4,679 18. TOTAL TITLE: \$527,218 18. TOTAL TITLE: \$226,728 18. TOTAL TITLE: \$527,218 18. TOTAL TITLE: \$226,728 19. TOTAL ESCHOW: \$1,900 19. TOTAL ESCHOW: \$50,370 19. TOTAL ESCHOW: \$1,900 19. TOTAL ESCHOW: \$50,370 20. TOTAL NON-POLICY: \$5,918 20. TOTAL INCOME: \$77,068 21. TOTAL INCOME: \$1,900 19. TOTAL ESCHOW: \$77,068 22. SALARIS-SHIPPOYEES: \$322,079 22. SALARIS-SHIPPOYEES: \$15,000 23. SALARIS-SHIPPOYEES: \$50,207 24. ENEMETS-SHIPPOYEES: \$15,103 25. BENEFITS-OWNERS/PARTINES: \$50,207 24. ENEMETS-SHIPPOYEES: \$15,103 25. BENEFITS-OWNERS/PARTINES: \$50,207 25. ENEMETS-OWNERS/PARTINES: \$0 26. EFE-OTHER AGENTS & UV. \$0 26. E/E-OTHER AGENTS & UV. \$0 27. EFE ATTORNEYS & OTHERS: \$0 27. E/E ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UV. \$0 26. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 26. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER AGENTS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER ESCHOWERS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER ESCHOWERS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER ESCHOWERS & UV. \$0 29. C/F-OTHER AGENTS & UV. \$0 30. E/E-OTHER ESCHO	12. RESTRICTIONS:		\$694	1	.2. RESTRICTIONS:		\$0
15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 50 15. INTEREST INCOME: \$5 \$0 17. OTHER INCOME: \$4.830 17. OTHER INCOME: \$1.46,79 \$1.46,70	13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$4,830 1.6. OTTEREST INCOME: \$14,679 1.7. OTHER INCOME: \$4,830 1.7. OTHER INCOME: \$14,679 1.8. TOTAL TITLE: \$226,728 1.8. TOTAL TITLE: \$226,728 1.8. TOTAL TITLE: \$226,728 1.9. TOTAL ESCROW: \$5,938 20. TOTAL NON-POLUCY: \$5,938 20. TOTAL NON-POLUCY: \$5,000 2.7. TOTAL INCOME: \$2,002,441 2.1. TOTAL INCOME: \$2,770,98 2.2. TOTAL INCOME: \$2,770,98 2.2. TOTAL INCOME: \$2,770,98 2.2. TOTAL INCOME: \$2,770,98 2.2. SALARIES-EMPLOYEES: \$91,409 2.2. SALARIES-EMPLOYEES: \$91,409 2.2. SALARIES-EMPLOYEES: \$91,409 2.2. SALARIES-EMPLOYEES: \$9.00 2.	14. COURIER & OVERNIGHT	Γ:	\$10,417	1	4. COURIER & OVERNIG	HT:	\$2,062
12. OTHER INCOME: \$4,830 17. OTHER INCOME: \$126,798 226,728 2326,728 19. TOTAL ESCROW: \$239,300 19. TOTAL ESCROW: \$50,370 20. TOTAL NON-POLICY: \$53,388 20. TOTAL NON-POLICY: \$5,301 20. TOTAL NON-POLICY: \$5,301 20. TOTAL NON-POLICY: \$5,000 20. TOTAL NICOME: \$77,000 20. TOTAL NICOME: \$77,000 20. TOTAL NICOME: \$77,000 20. TOTAL NICOME: \$70,000 20. TOTAL N	15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
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18. TOTAL TITLE: \$887,214 18. TOTAL TITLE: \$226,728 19. TOTAL ESCOW: \$5.918 20. TOTAL NON-POLICY: \$5.08 20. TOTAL NON-POLICY: \$5.918 20. TOTAL NON-POLICY: \$5.08 21. TOTAL INCOME: \$1.062,441 21. TOTAL INCOME: \$277,098 22. SALARIES-EMPLOYTES: \$227,099 22. SALARIES-EMPLOYTES: \$91,409 23. SALARIES-OWNERS/PARTNERS: \$50,207 24. BENEFITS-EMPLOYTES: \$15,103 24. BENEFITS-EMPLOYTES: \$50,207 24. BENEFITS-EMPLOYTES: \$15,103 25. BENEFITS-OWNERS/PARTNERS: \$50,207 24. BENEFITS-EMPLOYTES: \$15,103 26. EVEC OTHER AGENTS & UNY. \$5.00 25. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 27. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 28. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00 26. EVEC OTHER AGENTS & UNY. \$5.00 29. EVEC OTHER AGENTS & UNY. \$5.00	17. OTHER INCOME:						\$14.679
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22 SALARIES-EMPLOYEES \$91,409 23 SALARIES OWNERS/PARTNERS: \$65,520 23 SALARIES OWNERS/PARTNERS: \$0 24 BENEFITS-EMPLOYEES: \$50,207 24 BENEFITS-EMPLOYEES: \$15,103 25 BENEFITS OWNERS/PARTNERS: \$0 25 BENEFITS OWNERS/PARTNERS: \$0 26 EVE-OTHER AGENTS & UW: \$0 26 EVE-OTHER AGENTS & UW: \$0 26 CVE-TOTHER AGENTS & UW: \$10 \$0 27 EVE-ATTORNEYS & OTHERS: \$0 26 CVE-TOTHER AGENTS & UW: \$12,406 28 CVE-OTHER AGENTS & UW: \$0 26 CVE-TOTHER AGENTS & UW: \$10 \$0 \$0 27 CVE-ATTORNEYS & OTHERS: \$3,891 29 CVE-ATTORNEYS & OTHERS: \$0 30 RENT: \$1,404 30 RENT: \$18,806 31 JUTILITIES: \$10,410 31 UTILITIES: \$0 32 ACCOUNTING & AUDITING: \$6,626 32 ACCOUNTING & AUDITING: \$7,257 33 ADVERTISING & PROMOTIONS: \$33,733 33 AVERTISING & PROMOTIONS: \$33,714 34 EMP. TRAVEL, LODGING & EDUC: \$8,095 34 EMP. TRAVEL, LODGING & EDUC: \$25 35 INSURANCE:	21. TOTAL INCOME:		\$1,062,441	2	II. TOTAL INCOIVIE:		\$277,098
22 SALARIES-EMPLOYEES \$91,409 23 SALARIES OWNERS/PARTNERS: \$65,520 23 SALARIES OWNERS/PARTNERS: \$0 24 BENEFITS-EMPLOYEES: \$50,207 24 BENEFITS-EMPLOYEES: \$15,103 25 BENEFITS OWNERS/PARTNERS: \$0 25 BENEFITS OWNERS/PARTNERS: \$0 26 EVE-OTHER AGENTS & UW: \$0 26 EVE-OTHER AGENTS & UW: \$0 26 CVE-TOTHER AGENTS & UW: \$10 \$0 27 EVE-ATTORNEYS & OTHERS: \$0 26 CVE-TOTHER AGENTS & UW: \$12,406 28 CVE-OTHER AGENTS & UW: \$0 26 CVE-TOTHER AGENTS & UW: \$10 \$0 \$0 27 CVE-ATTORNEYS & OTHERS: \$3,891 29 CVE-ATTORNEYS & OTHERS: \$0 30 RENT: \$1,404 30 RENT: \$18,806 31 JUTILITIES: \$10,410 31 UTILITIES: \$0 32 ACCOUNTING & AUDITING: \$6,626 32 ACCOUNTING & AUDITING: \$7,257 33 ADVERTISING & PROMOTIONS: \$33,733 33 AVERTISING & PROMOTIONS: \$33,714 34 EMP. TRAVEL, LODGING & EDUC: \$8,095 34 EMP. TRAVEL, LODGING & EDUC: \$25 35 INSURANCE:	EXPENSES			F	XPENSES		
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2.4 BENEFITS-EMPLOYEES: \$15,103 2.5 BENEFITS-OWNERS/PARTNESS: \$50,007 2.5 E.F.C-OTHER AGENTS & UW: \$0 2.6 F.F.C-OTHER AGENTS & UW: \$0 2.6 F.F.C-OTHER AGENTS & UW: \$0 2.6 C.F.C-OTHER AGENTS & UW: \$1 2.6 C.F.ATTORNEYS & OTHERS: \$0 3.8 BOL 2.6 C.F.ATTORNEYS & OTHERS: \$0 3.0 RENT: \$1,404 \$1.0 RENT: \$18,866 3.1 LUTILITIES: \$10,404 \$1.0 RENT: \$18,866 3.2 ACCOUNTING & AUDITING: \$6,626 \$3.2 ACCOUNTING & AUDITING: \$7,257 3.2 ACCOUNTING & PROMOTIONS: \$3,733 \$3.4 AUPKRISHOR & PROMOTIONS: \$3,734 3.4 EMP TRAVEL LODGING & EDUC.: \$8,095 \$3.4 EMP TRAVEL LODGING & EDUC.: \$25 3. INSURANCE: \$0 \$3.1123 \$3.1124 \$3.1122 3. INTEREST EXPENSE: \$0 \$3.1124 \$3.1122 \$3.1122 3. INTEREST EXPENSE: \$0 \$3.1124 \$3.1122 \$3.1122 3. INTEREST EXPENSE: \$0 \$3.1124 \$3.1122 \$3.1122		OTNEDC:					
2.8 BENETIS OWNERS/PARTNERS: \$0 2.5 BENETIS & UW: \$0 2.7 LF/L-ATTORNEYS & OTHERS: \$0 2.7 LF/L-ATTORNEYS & OTHERS: \$0 2.8 LF/L-ATTORNEYS & OTHERS: \$0 2.7 LF/L-ATTORNEYS & OTHERS: \$0 2.8 C/F-OTHER AGENTS & UW: \$1.404 3.8 LF/L-OTHER AGENTS & UW: \$0 2.0 C/L-ATTORNEYS & OTHERS: \$1.404 3.0 LFOTT: \$1.866 3.1 LVILLITIES: \$1.004 3.0 LPOTT: \$0 3.2 LACCOUNTING & AUDITING: \$6.626 32. ACCOUNTING & AUDITING: \$7.257 3.3 AOVERTISHO & PROMOTIONS: \$3,753 33. ADVERTISHO & PROMOTIONS: \$13,714 3.4 LEMP, TRAVEL, LODGING & EDUC: \$8,095 34. LEMP, TRAVEL, LODGING & EDUC: \$25 3.5 INSURANCE: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 3.0 LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$112 3.0 LUCHERS & COVERNIGHT: \$0.90 37. LEGAL EXPENSE: \$112 39.0 POSTAGE & FRIEGHT: \$3.10 3.0 LUCHER & COVERNIGHT: \$0.91 40. COURRER & OVERNIGHT: <t< td=""><td></td><td>TINEKS:</td><td></td><td></td><td></td><td></td><td></td></t<>		TINEKS:					
26. E/E-OTHER AGENTS & UW: 50 26. E/E-ATTORNEYS & OTHERS: 50 27. E/E-ATTORNEYS & OTHERS: 50 27. E/E-ATTORNEYS & OTHERS: 50 28. C/FOTHER AGENTS & UW: 50 28. C/FOTHER AGENTS & UW: 50 29. C/FATTORNEYS & OTHERS: 51. 891 29. C/FATTORNEYS & OTHERS: 50 30. RENT: 51. 404 30. RENT: 518. 8866 31. UTILITIES: 510.0410 31. UTILITIES: 50 32. ACCOUNTING & AUDITING: 56.626 32. ACCOUNTING & AUDITING: 57.257 33. ADVERTISING & PPOMOTIONS: 53.733 33. ADVERTISING & PPOMOTIONS: 513.714 34. EMP TRAVEL, LODGING & EDUC: \$8.095 34. EMP TRAVEL, LODGING & EDUC: 525 36. INTEREST EXPENSE: 50 39. ILGGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50.07 38. LICENSES, TAXES, & FEES: \$8.440 38. LICENSES, TAXES, & FEES: \$112 39. POSTAGE & PREIGHT: \$3.10 40. COURIER & COVERNIGHT: \$3.10 40. COURIER & COVERNIGHT: \$9.41 41. TELEPHONE & FAX: \$12							
27. EIF-ATTORNEY'S & OTHERS: \$0 27. EIF-ATTORNEY'S & OTHERS: \$0 28. CIF-OTHER AGENT'S & UW: \$24, 206 28. CIF-OTHER AGENT'S & UW: \$0 29. CIF-ATTORNEY'S & OTHERS: \$1, 404 30 RENT: \$1, 404 31. UTILITIES: \$10, 404 31. UTILITIES: \$5 31. UTILITIES: \$10, 404 31. UTILITIES: \$5 32. ACCOUNTING & AUDITING: \$6,626 32. ACCOUNTING & AUDITING: \$7,257 33. ADVERTISING & PROMOTIONS: \$3,753 33. ADVERTISING & PROMOTIONS: \$13,714 34. EMF. TRAVEL, LODGING & EDUC.: \$3,095 34. EMF. TRAVEL, LODGING & EDUC.: \$25 35. INSURANCE: \$11,343 35. INSURANCE: \$6,671 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$50 37. LEGAL EXPENSE: \$50 37. LEGAL EXPENSE: \$51,123 38. LUCENSES, TAXES, & FEES: \$8,440 38. LUCENSES, TAXES, & FEES: \$112 39. POSTAGE & FREIGHT: \$2,934 39. POSTAGE & FREIGHT: \$310 40. COURER & OVERNIGHT: \$9,417 40. COURER & OVERNIGHT: \$2,660 41. TELEPHONE & FAX: \$10,515 41. TELEPHONE & FAX: \$12 42. PRINTING & PHOTOCOPYING: \$2,960 42. PRINTING & PHOTOCOPYING: \$1,979 43. DEFICES DEPUBLES: \$11,558 43. OFFICE SUPPLIES: \$5,561 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECATION: \$11,779 45. DEPRECATION: \$5,561 46. DEPRECATION: \$11,779 45. DEPRECATION: \$5,561 46. DEPRECATION: \$11,779 45. DEPRECATION: \$5,561 47. DUES, BORADS & ASSOCIATIONS: \$5,00 48. RAD DEBTS: \$0 44. EQUIPMENT/VEHICLE LEASE \$0 49. LOSS ADUSTMENT: \$321 49. LOSS ADUSTMENT: \$0 50. LOSS ADUSTMENT: \$5,211 49. LOSS ADUSTMENT: \$0 50. LOSS ADUSTMENT: \$5,00 45. BRAD DEBTS: \$0 50. LOSS ADUSTMENT: \$5,00 45. BRAD DEBTS: \$0 50. LOSS ADUSTMENT: \$5,00 45. BRAD DEBTS: \$0 50. LOSS ADUSTMENT: \$5,00 55. LOSS ADUSTMENT: \$0 50. LOSS ADUSTMENT: \$5,00 55. LORANGES FOR BAD FAITH SUITS: \$0 50. LOSS ADUSTMENT: \$0 55. LORANGES FOR BAD FAITH SUITS: \$0 50. LORANCER FREESE PAID: \$5. LOSS ADUSTMENT: \$0 50. LOSS ADUSTMENT: \$5,00 5							
28. C/FOTHER AGENTS & UW: \$42,406 28. C/FOTHER AGENTS & UW: \$0 29. C/FATTORNEYS & OTHERS: \$1,404 30. RENT: \$18,866 30. RENT: \$1,404 30. RENT: \$1,806 30. RENT: \$1,404 30. RENT: \$1,806 31. UTILITIES: \$10,410 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$5,626 32. ACCOUNTING & AUDITING: \$7,257 33. ADVERTISING & PROMOTIONS: \$13,714 34. EMP. TRAVEL, LOOGING & EDUC: \$8,095 34. EMP. TRAVEL, LOOGING & EDUC: \$25 35. INSURANCE: \$11,343 35. INSURANCE: \$6,671 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$112 39. POSTAGE & FREIGHT: \$2,934 39. POSTAGE & FREIGHT: \$310 40. COURIER & POLYBRICH: \$3417 40. COURIER & FAXE. \$122 39. POSTAGE & FREIGHT: \$2,934 39. POSTAGE & FREIGHT: \$2,660 41. TELEPHONE & FAX: \$10,515 41. FLEPHONE & FAX: \$12 42. PRINTING & PHOTOCOPYING: \$5,960 42. PRINTING & PHOTOCOPYING: \$1,979 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$5,561 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECATION: \$11,779 45. DEPRECATION: \$7,082 46. DIRECTOR'S FEES: \$0 48. RAD DEBTS: \$0 47. DUES, BORADS & ASSOCIATIONS: \$35 \$0 48. BAD DEBTS: \$0 48. RAD DEBTS: \$0 49. LOSS & LOSS & ADJUSTMENT: \$							
29. C/F-ATTORNEYS & OTHERS: \$3.891 29. C/F-ATTORNEYS & OTHERS: \$18,866 31. UTILITIES: \$10.40 31. UTILITIES: \$50 32. ACCOUNTING & AUDITING: \$50,826 32. ACCOUNTING & AUDITING: \$57,257 33. ADVERTISING & PROMOTIONS: \$13,714 34. EMP. TRAVEL, LODGING & EDUC: \$52,531 33. ADVERTISING & PROMOTIONS: \$13,714 34. EMP. TRAVEL, LODGING & EDUC: \$52,531 \$35. INSURANCE: \$60,671 36. INTEREST EXPENSE: \$0. 36. INTEREST EXPENSE: \$50,671 36. INTEREST EXPENSE: \$0. 36. INTEREST EXPENSE: \$0. 37. LEGAL EXPENSE: \$50,71 38. INSURANCE: \$11,343 38. INSURANCE: \$13,3112 38. INSURANCE: \$50,71 38. INSURANCE: \$50,71 38. INSURANCE: \$50,71 38. INSURANCE: \$50,71 39. POSTAGE & FREIGHT: \$31,112 39. POSTAGE & FREIGHT: \$31							
30. RENT: \$1.404 30. RENT: \$18,866 \$12. ACCOUNTING & AUDITINGS: \$0 \$12. ACCOUNTING & AUDITINGS: \$6.265 \$12. ACCOUNTING & AUDITINGS: \$7.257 \$1.404 \$1. UTILITIES: \$1.404 \$1.	28. C/F-OTHER AGENTS & U	JW:	\$42,406	2	8. C/F-OTHER AGENTS 8	& UW:	
31. UTILITIES: \$10,410 \$1. UTILITIES: \$50 \$2. ACCOUNTING & AUDITING: \$7,257 \$3. AUVENTISING & PROMOTIONS: \$3,753 \$3. AUVENTISING & PROMOTIONS: \$13,714 \$4. EMP. TRAVEL, LOGISING & EDUC.: \$50,095 \$34. EMP. TRAVEL, LOGISING & EDUC.: \$56,671 \$35. INSURANCE: \$11,343 \$35. INSURANCE: \$56,671 \$35. INSURANCE: \$56,671 \$35. INSURANCE: \$56,671 \$35. INSURANCE: \$50 \$36. INTEREST EXPENSE: \$50 \$37. LEGAL EXPENSE: \$50 \$37. LEGAL EXPENSE: \$51,122 \$38. LUCENSES, TAXES, & FEES: \$51,122 \$39. LUCENSES, TAXES, & FEES: \$51,122 \$40. COURIER & OVERNIGHT: \$2,660 \$40. LUCENSES, TAXES, & FEES: \$51,601 \$40. COURIER & OVERNIGHT: \$2,660 \$40. LUCENSES, TAXES, & FEES: \$50. LUCENSES	29. C/F-ATTORNEYS & OTH	ERS:	\$3,891	2	9. C/F-ATTORNEYS & O	THERS:	
32. ACCOUNTING & AUDITING: \$6,626 32. ACCOUNTING & AUDITING: \$7,257 33. AUDITING: \$13,714 34. EMP. TRAVEL, LODGING & FDUC.: \$8,095 34. EMP. TRAVEL, LODGING & EDUC.: \$25 35. INSURANCE: \$11,343 35. INSURANCE: \$6,671 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,124 39. POSTAGE & FREIGHT: \$3,112 39. POSTAGE & FREIGHT: \$3,112 39. POSTAGE & FREIGHT: \$2,934 39. POSTAGE & FREIGHT: \$3,100 40. COURIER & OVERNIGHT: \$2,944 39. POSTAGE & FREIGHT: \$3,100 41. TELEPHONE & FAX: \$1,200 42. PRINTING & PHOTOCOPYING: \$2,960 42. PRINTING & PHOTOCOPYING: \$1,979 44. FELEPHONE & FAX: \$1,979 45. DEPRECIATION: \$1,179 45. DEPRECIATION: \$7,082 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DULS, BOARDS & ASSOCIATIONS: \$3,980 47. DULS, BOARDS & ASSOCIATIONS: \$3,980 48. BAD DEBTS: \$0 49. LOBANDS & ASSOCIATIONS: \$0,900 49	30. RENT:		\$1,404	3	0. RENT:		\$18,866
33. ADVERTISING & PROMOTIONS: \$3.753 \$3.4 EMP. TRAVEL, LODGING & EDUC.: \$5.255 \$5. INSURANCE: \$11,343 \$35. INSURANCE: \$6.671 \$6.6	31. UTILITIES:		\$10,410	3	1. UTILITIES:		\$0
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49. LOSS & LOSS ADJUSTMENT: \$321 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$9,448 50. TAX CERTIFICATES PAID: \$4,378 51. RECORDING FEES PAID: \$70,456 51. RECORDING FEES PAID: \$8,220 52. PLANT LEASE/UPDATES: \$1,381 52. PLANT LEASE/UPDATES: \$29,261 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: \$2,835 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$25,367 \$7. OTHER EXPENSES: \$13,921 58. TOTAL TITLE: \$699,492 \$8. TOTAL TITLE: \$229,653 59. TOTAL ESCROW: \$145,638 59. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$6 61. TOTAL EXPENSES: \$223,361 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$13,7722 62. INCOME/LOSS NON-POLIC	,	CIATIONS:	•		,	SOCIATIONS:	
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51. RECORDING FEES PAID: \$70,456 \$1. RECORDING FEES PAID: \$8,220 52. PLANT LEASE/UPDATES: \$1,381 \$2. PLANT LEASE/UPDATES: \$29,261 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,835 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$25,367 \$7. OTHER EXPENSES: \$13,921 58. TOTAL TITLE: \$29,653 \$2. OTHER EXPENSES: \$13,921 59. TOTAL ESCROW: \$145,638 \$9. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$85,011 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: \$2,925 63. INCOME/LOSS NON-POLICY: \$0 \$0 64. INCOME/LOSS: \$210,430 65. NET INCOME/LOSS: \$3,935 66.	49. LOSS & LOSS ADJUSTM	ENT:	\$321	4	9. LOSS & LOSS ADJUST	MENT:	\$0
52. PLANT LEASE/UPDATES: \$1,381 52. PLANT LEASE/UPDATES: \$29,261 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: \$2,835 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$13,921 \$0 58. TOTAL TITLE: \$699,492 58. TOTAL TITLE: \$229,653 59. TOTAL ESCROW: \$145,638 59. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$852,011 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: (\$2,925) 63. INCOME/LOSS SECROW: \$73,671 63. INCOME/LOSS ESCROW: \$6,860 64. INCOME/LOSS SONN-POLICY: \$0 65. NET INCOME/LOSS: \$3,935 66. NUMBER OF POLICIES ISSUED: 118 67. ALLOCATED TO UNDERWRITER:	50. TAX CERTIFICATES PAID	:	\$9,448	5	0. TAX CERTIFICATES PA	AID:	\$4,378
52. PLANT LEASE/UPDATES: \$1,381 52. PLANT LEASE/UPDATES: \$29,261 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: \$2,835 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$13,921 \$0 58. TOTAL TITLE: \$699,492 58. TOTAL TITLE: \$229,653 59. TOTAL ESCROW: \$145,638 59. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$137,722 62. INCOME/LOSS TITLE: \$223,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: \$6,860 64. INCOME/LOSS NON-POLICY: \$9 65. NET INCOME/LOSS: \$210,430 65. NET INCOME/LOSS: \$3,935 66. NUMBER OF POLICIES ISSUED: \$118 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	51. RECORDING FEES PAID:		\$70,456	5	1. RECORDING FEES PA	D:	\$8,220
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: \$2,835 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$13,921 \$0 58. TOTAL TITLE: \$25,367 57. OTHER EXPENSES: \$13,921 58. TOTAL TITLE: \$229,653 \$8. TOTAL TITLE: \$229,653 59. TOTAL ESCROW: \$145,638 59. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$852,011 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: \$(\$2,925) 63. INCOME/LOSS SECROW: \$73,671 63. INCOME/LOSS ESCROW: \$6,860 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$3,935 66. NUMBER OF POLICIES ISSUED: 118 67. ALLOCATED TO UNDERWRITER: \$	52. PLANT LEASE/UPDATES	:		5	2. PLANT LEASE/UPDAT	ES:	
54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,835 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$909 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$25,367 \$7. OTHER EXPENSES: \$13,921 58. TOTAL TITLE: \$699,492 \$8. TOTAL TITLE: \$229,653 59. TOTAL ESCROW: \$145,638 \$9. TOTAL ESCROW: \$43,510 60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$852,011 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: \$5,860 64. INCOME/LOSS NON-POLICY: \$963 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$210,430 65. NET INCOME/LOSS: \$3,935 66. NUMBER OF POLICIES ISSUED: 118 67. ALLOCATED TO UNDERWRITER: \$0					,		
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60. TOTAL NON-POLICY ABSTRACT: \$6,881 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$852,011 61. TOTAL EXPENSES: \$273,163 62. INCOME/LOSS TITLE: \$137,722 62. INCOME/LOSS TITLE: (\$2,925) 63. INCOME/LOSS ESCROW: \$73,671 63. INCOME/LOSS ESCROW: \$6,860 64. INCOME/LOSS NON-POLICY: (\$963) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$210,430 65. NET INCOME/LOSS: \$3,935 66. NUMBER OF POLICIES ISSUED: 1,866 66. NUMBER OF POLICIES ISSUED: 118 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$210,430	6	5. NET INCOME/LOSS:		\$3,935
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NUMBER OF POLICIES I	SSLIED:	1 866	-	6 NUMBER OF POLICIE	S ISSUED:	110
			,				
00. ALLOCATED FROM UNDERWRITER: \$0							
	DO. ALLUCATED FRUIVI UNL	PEKWKIIEK:	\$U	6	o. ALLUCATED FRUIVI U	NDEKWKIIEK:	\$0

Ir	idependent Ager	its			
1. Agency Number:	92039		1. Agency Number:	94661	
2. Agency Name:	COUNTYWIDE ABST	RACT & TITLE INC	2. Agency Name:	COVENANT TITLE COMPANY	
3. Agency Address:	104 SOUTH COMM		3. Agency Address:	201 S MAIN, PO BOX 929	
City, State, Zip:	LOCKHART, TX 7864	14	City, State, Zip:	PERRYTON, TX 79070	
10100045			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$251,704	5. TITLE PREMIUMS:		\$208,852
6. % PREMIUM REMITTED	١٠	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$213,948	7. TITLE PREMIUM RETA	INED:	\$177,524
8. EXAMINATION EVIDEN	CE FEES:	\$110,404	8. EXAMINATION EVIDE	NCE FEES:	\$174,936
9. FEES RECEIVED FOR CLO		\$5,605	9. FEES RECEIVED FOR C	I OSING:	\$25,139
	551146.			LOSING.	
10. TAX CERTIFICATES:		\$4,209	10. TAX CERTIFICATES:		\$9,039
11. RECORDING FEES:		\$17,700	11. RECORDING FEES:		\$13,818
12. RESTRICTIONS:		\$2,250	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$3,980	14. COURIER & OVERNIG	SHT:	\$467
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,309	17. OTHER INCOME:		\$882
18. TOTAL TITLE:		\$359,405	18. TOTAL TITLE:		\$401,805
19. TOTAL ESCROW:		\$53,368	19. TOTAL ESCROW:		\$50,246
20. TOTAL NON-POLICY:		\$6,463	20. TOTAL NON-POLICY:		\$200,023
21. TOTAL INCOME:		\$419,236	21. TOTAL INCOME:		\$652,074
ZI. TOTAL INCOME.		Ş413,230	ZI. TOTAL INCOME.		7032,074
EVDENICEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$120,771	22. SALARIES-EMPLOYEE	S:	\$212,032
23. SALARIES-OWNERS/PA		\$94,270	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES	:	\$12,297	24. BENEFITS-EMPLOYEE	S:	\$67,424
25. BENEFITS-OWNERS/PA	ARTNERS:	\$10,112	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
					\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$1,398
28. C/F-OTHER AGENTS &	UW:	\$11,174	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OTI		\$123	29. C/F-ATTORNEYS & O		\$0
,	TENS.			ITIENS.	
30. RENT:		\$20,568	30. RENT:		\$12,664
31. UTILITIES:		\$4,471	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	TING:	\$2,445	32. ACCOUNTING & AUD	NTING:	\$0
33. ADVERTISING & PROM	IOTIONS:	\$1,466	33. ADVERTISING & PRO	MOTIONS:	\$7,272
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$679	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$3,866
35. INSURANCE:		\$4,455	35. INSURANCE:		\$6,997
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$289	38. LICENSES, TAXES, & F	EEC.	\$1,381
	L3.				
39. POSTAGE & FREIGHT:		\$1,740	39. POSTAGE & FREIGHT	:	\$1,726
40. COURIER & OVERNIGH	IT:	\$3,827	40. COURIER & OVERNIG	SHT:	\$516
41. TELEPHONE & FAX:		\$2,647	41. TELEPHONE & FAX:		\$1,675
42. PRINTING & PHOTOCO	PYING:	\$2,306	42. PRINTING & PHOTOC	COPYING:	\$999
43. OFFICE SUPPLIES:		\$3,604	43. OFFICE SUPPLIES:		\$1,850
44. EQUIPMENT/VEHICLE	LEACE	\$5,320	44. EQUIPMENT/VEHICL	ELEACE	\$0
	LLASL			LLLASL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,738
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$488	47. DUES, BOARDS & ASS	SOCIATIONS	\$296
		·			
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$12
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$357
50. TAX CERTIFICATES PAI	D:	\$4,260	50. TAX CERTIFICATES PA	AID:	\$10,666
51. RECORDING FEES PAID		\$18,437	51. RECORDING FEES PA		\$13,977
52. PLANT LEASE/UPDATE	S:	\$5,920	52. PLANT LEASE/UPDAT	ES:	\$75,749
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD I	FAITH SUITS:	\$0
54. FINES OR PENALTIES:					
	_	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYII	NG:	\$1,775
56. TRADE ASSOCIATION F	EES:	\$624	56. TRADE ASSOCIATION	FEES:	\$557
57. OTHER EXPENSES:		\$16,750	57. OTHER EXPENSES:		
					\$6,352
58. TOTAL TITLE:		\$349,043	58. TOTAL TITLE:		\$432,277
59. TOTAL ESCROW:		\$44,725	59. TOTAL ESCROW:		\$48,516
60. TOTAL NON-POLICY A	RSTRACT.	\$5,637	60. TOTAL NON-POLICY A	ARSTRACT:	\$167,444
	DOTAMOT.			ADJINACI.	
61. TOTAL EXPENSES:		\$399,405	61. TOTAL EXPENSES:		\$648,237
62. INCOME/LOSS TITLE:		\$10,362	62. INCOME/LOSS TITLE:		(\$30,472)
63. INCOME/LOSS ESCRON	۸/۰	\$8,643	63. INCOME/LOSS ESCRO		\$1,730
,					
64. INCOME/LOSS NON-PO	JLICY:	\$826	64. INCOME/LOSS NON-	PULICY:	\$32,579
65. NET INCOME/LOSS:		\$19,831	65. NET INCOME/LOSS:		\$3,837
,		,	,		. ,
66. NUMBER OF POLICIES	ISSUED:	627	66. NUMBER OF POLICIE	S ISSUED:	530
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	68. ALLOCATED FROM U	NDEKWKITEK:	\$0

I	ndependent Ago	ents			
1. Agency Number:	92705		1. Agency Number:	92576	
2. Agency Name:		ABSTRACT COMPANY LLC	2. Agency Name:		Y ABSTRACT COMPANY
		ABSTRACT CONFAINT LLC			TABSTRACT CONTAINT
Agency Address:	304 W. 6TH ST.		Agency Address:	1108 AVE E	
City, State, Zip:	CRANE, TX 79731		4. City, State, Zip:	OZONA, TX 76943	
INICONAE			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$96,178	5. TITLE PREMIUMS:		\$63,848
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA	INED:	\$81,751	7. TITLE PREMIUM RETA	INED:	\$54,270
8. EXAMINATION EVIDEN	ICE FEES:	\$22,527	8. EXAMINATION EVIDEN	NCE FEES:	\$26,387
9. FEES RECEIVED FOR C	OSING:	\$0	9. FEES RECEIVED FOR CI	LOSING:	\$0
	2031140.			2031140.	
10. TAX CERTIFICATES:		\$1,720	10. TAX CERTIFICATES:		\$434
11. RECORDING FEES:		\$5,561	11. RECORDING FEES:		\$510
12. RESTRICTIONS:		\$836	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$2,084	14. COURIER & OVERNIG	HT:	\$1,880
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
		·			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$100
18. TOTAL TITLE:		\$114,479	18. TOTAL TITLE:		\$83,581
19. TOTAL ESCROW:		\$38,630	19. TOTAL ESCROW:		\$9,600
20. TOTAL NON-POLICY:		\$68,610	20. TOTAL NON-POLICY:		\$22,292
21. TOTAL INCOME:		\$221,719	21. TOTAL INCOME:		\$115,473
EXPENSES			EXPENSES		
		664.740		6	¢402.740
22. SALARIES-EMPLOYEES	> :	\$64,710	22. SALARIES-EMPLOYEES		\$102,748
SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$8,958	24. BENEFITS-EMPLOYEE	S:	\$9,018
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS 8	k UW:	\$1,638	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS 8	. 11\A/-	\$0	28. C/F-OTHER AGENTS 8	2. 1 1\A/+	\$0
		•			•
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$3,893
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$2,185	31. UTILITIES:		\$4,896
	ITING:			ITING	
32. ACCOUNTING & AUD		\$0	32. ACCOUNTING & AUD		\$2,525
33. ADVERTISING & PROF	MOTIONS:	\$93	33. ADVERTISING & PROP	MOTIONS:	\$1,998
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$8,252
35. INSURANCE:		\$4,725	35. INSURANCE:		\$2,465
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	FFC.	\$885	38. LICENSES, TAXES, & F	FFS.	\$1,523
39. POSTAGE & FREIGHT:		\$280	39. POSTAGE & FREIGHT:		\$1,025
40. COURIER & OVERNIG	HT:	\$2,086	40. COURIER & OVERNIG	HT:	\$1,844
41. TELEPHONE & FAX:		\$2,366	41. TELEPHONE & FAX:		\$3,065
	ODVINC:			ODVING:	
42. PRINTING & PHOTOC	OPTING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$4,588	43. OFFICE SUPPLIES:		\$4,437
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$5,676
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$18,140
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$46	47. DUES, BOARDS & ASS	SOCIATIONS:	\$485
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	MENT.	\$0		MENT.	
49. LOSS & LOSS ADJUSTI			49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PA	ID:	\$2,040	50. TAX CERTIFICATES PA	IID:	\$436
51. RECORDING FEES PAI	D:	\$5,688	51. RECORDING FEES PAI	D:	\$510
52. PLANT LEASE/UPDAT		\$747	52. PLANT LEASE/UPDAT		\$0
,					
53. DAMAGES FOR BAD F	ATTH SULLS:	\$0	53. DAMAGES FOR BAD F	-AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG·	\$116	55. DONATIONS/LOBBYIN	NG.	\$3,959
,					
56. TRADE ASSOCIATION	I LEJ.	\$0	56. TRADE ASSOCIATION	I LEJ.	\$0
57. OTHER EXPENSES:		\$496	57. OTHER EXPENSES:		\$11,990
58. TOTAL TITLE:		\$101,647	58. TOTAL TITLE:		\$188,885
59. TOTAL ESCROW:		\$34,161	59. TOTAL ESCROW:		\$21,248
	DCTD A CT			DCTD A CT	
60. TOTAL NON-POLICY A	R21KAC1:	\$54,310	60. TOTAL NON-POLICY A	AR21KACI:	\$49,345
61. TOTAL EXPENSES:		\$190,118	61. TOTAL EXPENSES:		\$259,478
62. INCOME/LOSS TITLE:		\$12,832	62. INCOME/LOSS TITLE:		(\$105,304)
	147.		•		
63. INCOME/LOSS ESCRO		\$4,469	63. INCOME/LOSS ESCRO		(\$11,648)
64. INCOME/LOSS NON-F	OLICY:	\$14,300	64. INCOME/LOSS NON-F	POLICY:	(\$27,053)
65. NET INCOME/LOSS:		\$31,601	65. NET INCOME/LOSS:		(\$144,005)
		+,001			(42,000)
66. NUMBER OF POLICIES	S ISSUED:	160	66. NUMBER OF POLICIES	S ISSUED:	141
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UI	NDEKWKIIEK:	\$0	68. ALLOCATED FROM UI	NDEKWKITEK:	\$0

	100026		1 Agancy Number	02714	
Agency Number:	108826		1. Agency Number:	92714	0 71715 110
2. Agency Name:	CROSBY COUNTY ABSTRACT	COMPANY	2. Agency Name:	CROSS TIMBERS ABSTRACT	& IIILE, LLC
Agency Address:	210 WEST ASPEN STREET		Agency Address:	166 S BELKNAP STE 1	
4. City, State, Zip:	CROSBYTON, TX 79322		4. City, State, Zip:	STEPHENVILLE, TX 76401	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$88,811	5. TITLE PREMIUMS:		\$559,212
				FED.	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$75,489	7. TITLE PREMIUM RET	AINED:	\$475,331
8. EXAMINATION EVIDENG	CE FEES:	\$10,474	8. EXAMINATION EVID	ENCE FEES:	\$77,968
9. FEES RECEIVED FOR CLO	OSING:	\$14,093	9. FEES RECEIVED FOR	CLOSING:	\$29,905
10. TAX CERTIFICATES:		\$1,198	10. TAX CERTIFICATES:		\$4,310
11. RECORDING FEES:		\$9,778	11. RECORDING FEES:		\$6,540
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$206	14. COURIER & OVERNI	GHT:	\$4,935
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
		•			
17. OTHER INCOME:		\$10,973	17. OTHER INCOME:		\$3,163
18. TOTAL TITLE:		\$122,211	18. TOTAL TITLE:		\$602,152
19. TOTAL ESCROW:		\$34,946	19. TOTAL ESCROW:		\$116,460
20. TOTAL NON-POLICY:		\$11,234	20. TOTAL NON-POLICY	' :	\$2,986
21. TOTAL INCOME:		\$168,391	21. TOTAL INCOME:		\$721,598
		Ų-30,331			ψ. <u>=</u> 1,550
EXPENSES			EXPENSES		
		622 726		TEC.	6207.426
22. SALARIES-EMPLOYEES:		\$33,720	22. SALARIES-EMPLOYE		\$207,126
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS,		\$40,320
24. BENEFITS-EMPLOYEES:	:	\$5,939	24. BENEFITS-EMPLOYE	ES:	\$15,007
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS	/PARTNERS:	\$3,201
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS		\$0
		\$200			\$0
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & (•
28. C/F-OTHER AGENTS &		\$50	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$14,852	30. RENT:		\$36,053
31. UTILITIES:		\$3,251	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$305	32. ACCOUNTING & AU	DITING:	\$2,470
33. ADVERTISING & PROM		\$541	33. ADVERTISING & PRO		\$1,443
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,051	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$3,520
35. INSURANCE:		\$7,696	35. INSURANCE:		\$3,404
36. INTEREST EXPENSE:		\$13,836	36. INTEREST EXPENSE:		\$363
37. LEGAL EXPENSE:		\$9,854	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$456	38. LICENSES, TAXES, &	EEEC.	\$674
	LJ.				
39. POSTAGE & FREIGHT:		\$834	39. POSTAGE & FREIGH		\$2,102
40. COURIER & OVERNIGH	Т:	\$757	40. COURIER & OVERNI	GHT:	\$4,847
41. TELEPHONE & FAX:		\$3,195	41. TELEPHONE & FAX:		\$6,172
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$5,153
43. OFFICE SUPPLIES:		\$6,155	43. OFFICE SUPPLIES:		\$6,560
44. EQUIPMENT/VEHICLE	LEACE	\$2,820	44. EQUIPMENT/VEHIC	LETEVCE	\$4,030
	LEASE			LE LEASE	
45. DEPRECIATION:		\$13,643	45. DEPRECIATION:		\$11,227
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$4,439	47. DUES, BOARDS & A	SSOCIATIONS:	\$1,209
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	IENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$9,418
50. TAX CERTIFICATES PAII		\$1,198	50. TAX CERTIFICATES F		\$5,482
51. RECORDING FEES PAID		\$10,262	51. RECORDING FEES PA		\$6,876
52. PLANT LEASE/UPDATE:	S:	\$4,214	52. PLANT LEASE/UPDA	ATES:	\$1,794
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIE	S:	\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBY		\$6,621
56. TRADE ASSOCIATION F	LLJ.	\$0 \$2.450	56. TRADE ASSOCIATIO	INTLES.	\$0
57. OTHER EXPENSES:		\$3,450	57. OTHER EXPENSES:		\$11,246
58. TOTAL TITLE:		\$142,718	58. TOTAL TITLE:		\$396,318
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$70,076
60. TOTAL NON-POLICY AE	SSTRACT:	\$20,368	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$163,086	61. TOTAL EXPENSES:	-	\$466,394
				E:	
62. INCOME/LOSS TITLE:	**	(\$20,507)	62. INCOME/LOSS TITLE		\$205,834
63. INCOME/LOSS ESCROV		\$34,946	63. INCOME/LOSS ESCR		\$46,384
64. INCOME/LOSS NON-PO	DLICY:	(\$9,134)	64. INCOME/LOSS NON	I-POLICY:	\$2,986
65. NET INCOME/LOSS:		\$5,305	65. NET INCOME/LOSS:		\$255,204
CC AULINADED CO-CC	ICCLIED		CC NUMBER OF STREET	EC ICCLIED	4
66. NUMBER OF POLICIES		226	66. NUMBER OF POLICI		1,773
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNI	DERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

	oazaa		4 4 4 1	04044	
 Agency Number: 	92782		Agency Number:	91814	
2. Agency Name:	CROSS TIMBERS TITLE C	COMPANY, INC.	2. Agency Name:	CROSSROADS ABSTRACT	& TITLE CO., INC.
Agency Address:	P.O. BOX 509		Agency Address:	P.O. BOX 2449	
4. City, State, Zip:	BOWIE, TX 76230		4. City, State, Zip:	VICTORIA, TX 77902-244	.9
INICOME			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$472,581	5. TITLE PREMIUMS:		\$1,795,080
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$401,694	7. TITLE PREMIUM RETA	INED:	\$1,525,818
8. EXAMINATION EVIDEN		\$37,452	8. EXAMINATION EVIDEN		\$335,260
9. FEES RECEIVED FOR CL	USING:	\$0	9. FEES RECEIVED FOR CI	LOSING:	\$9,231
10. TAX CERTIFICATES:		\$9,348	10. TAX CERTIFICATES:		\$17,376
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$126,038
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$500
14. COURIER & OVERNIGH	III:	\$2,575	14. COURIER & OVERNIG	HI:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,772
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,755
18. TOTAL TITLE:		\$451,069	18. TOTAL TITLE:		\$2,018,750
19. TOTAL ESCROW:		\$157,138	19. TOTAL ESCROW:		\$194,025
20. TOTAL NON-POLICY:		\$8,866	20. TOTAL NON-POLICY:		\$8,139
21. TOTAL INCOME:		\$617,073	21. TOTAL INCOME:		\$2,220,914
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$170,446	22. SALARIES-EMPLOYEES	c.	\$349,122
23. SALARIES-OWNERS/PA		\$79,920	23. SALARIES-OWNERS/P		\$254,800
24. BENEFITS-EMPLOYEES	:	\$8,799	24. BENEFITS-EMPLOYEES	S:	\$104,201
25. BENEFITS-OWNERS/PA	ARTNERS:	\$4,618	25. BENEFITS-OWNERS/P	PARTNERS:	\$16,663
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$93,294
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$4,708
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$294,953
30. RENT:		\$44,400	30. RENT:		\$107,897
31. UTILITIES:		\$6,878	31. UTILITIES:		\$23,162
32. ACCOUNTING & AUDIT	IING:	\$3,073	32. ACCOUNTING & AUD	ITING:	\$11,320
					\$28,178
33. ADVERTISING & PROM		\$13,138	33. ADVERTISING & PROP		
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$4,386	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$42,601
35. INSURANCE:		\$8,860	35. INSURANCE:		\$31,517
36. INTEREST EXPENSE:		\$374	36. INTEREST EXPENSE:		\$1,850
37. LEGAL EXPENSE:		\$1,256	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$3,525	38. LICENSES, TAXES, & F	EEC.	\$19,898
	LJ.				
39. POSTAGE & FREIGHT:		\$5,510	39. POSTAGE & FREIGHT:		\$7,801
40. COURIER & OVERNIGH	IT:	\$2,485	40. COURIER & OVERNIG	HT:	\$7,169
41. TELEPHONE & FAX:		\$8,102	41. TELEPHONE & FAX:		\$43,554
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$23,513
43. OFFICE SUPPLIES:		\$8,377	43. OFFICE SUPPLIES:		\$31,287
	15465			- 1 - 1 - 1	
44. EQUIPMENT/VEHICLE	LEASE	\$1,532	44. EQUIPMENT/VEHICLE	ELEASE	\$10,387
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,444
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$4,605	47. DUES, BOARDS & ASS	SOCIATIONS:	\$13,704
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IFNT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAI		\$9,620	50. TAX CERTIFICATES PA		\$17,936
51. RECORDING FEES PAID):	\$0	51. RECORDING FEES PAI	D:	\$119,265
52. PLANT LEASE/UPDATE	S:	\$4,874	52. PLANT LEASE/UPDAT	ES:	\$25,881
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	6.	·			
55. DONATIONS/LOBBYIN		\$2,700	55. DONATIONS/LOBBYIN		\$10,056
56. TRADE ASSOCIATION F	EE2:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$10,162	57. OTHER EXPENSES:		\$75,209
58. TOTAL TITLE:		\$407,640	58. TOTAL TITLE:		\$1,772,370
59. TOTAL ESCROW:		\$223,285	59. TOTAL ESCROW:		\$129,089
60. TOTAL NON-POLICY A	CTD ACT.			ARSTRACT:	
	DOTINACI.	\$5,129	60. TOTAL NON-POLICY A	ADSTRACT.	\$517
61. TOTAL EXPENSES:		\$636,054	61. TOTAL EXPENSES:		\$1,901,976
62. INCOME/LOSS TITLE:		\$43,429	62. INCOME/LOSS TITLE:		\$246,380
63. INCOME/LOSS ESCROV	V:	(\$66,147)	63. INCOME/LOSS ESCRO	DW:	\$64,936
64. INCOME/LOSS NON-PO		\$3,737	64. INCOME/LOSS NON-F		\$7,622
65. NET INCOME/LOSS:	-	(\$18,981)	65. NET INCOME/LOSS:	-	\$318,938
55. INC. INCOINE/LUSS:		(10,301)	US. INE I INCOINE/LUSS.		2210,230
66. NUMBER OF POLICIES	ISSUED:	1,109	66. NUMBER OF POLICIES	S ISSUED:	6,050
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
		\$0			
68. ALLOCATED FROM UN	DLIVWILLEN.	ŞU	68. ALLOCATED FROM UN	INDLIVANITED.	\$0

	idependent Agents					
 Agency Number: 	113230		 Agency Numb 	er:	91870	
Agency Name:	CSP TEXAS JOINT VENTURE, LLC		2. Agency Name	:	CULLIN SMITH ABSTRACT & TI	TLE, INC.
3. Agency Address:	900 S CAPITAL OF TEXAS HWY		3. Agency Addre	ess:	3800 N 16TH STREET	
4. City, State, Zip:	WEST LAKE HILLS, TX 78746		4. City, State, Zij		ORANGE, TX 77632	
0.04) 0.0000 2.p.	11251 27 III2 1 III225) 171 7 67 16		0.07, 0.000, 2.1		0.0 m(02) 1X 77 032	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$151,055	5. TITLE PREMIU	IMS:		\$473,354
6. % PREMIUM REMITTED)•	15.18%	6. % PREMIUM I	REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$128,127	7. TITLE PREMIU		ED:	\$402,351
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION			\$0
9. FEES RECEIVED FOR CL	OSING:	\$2,618	9. FEES RECEIVE	D FOR CLO	SING:	\$195,851
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFIC	ATES:		\$5,000
11. RECORDING FEES:		\$1,738	11. RECORDING	FEES:		\$59,852
12. RESTRICTIONS:		\$0	12. RESTRICTION	ıç.		\$0
13. INSPECTION FEES:		\$0 \$0				\$0
	_		13. INSPECTION		_	
14. COURIER & OVERNIGH	Т:	\$470	14. COURIER & C	OVERNIGHT	:	\$629
15. TELEPHONE & FAX:		\$0	15. TELEPHONE 8	& FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INC	COME:		\$0
17. OTHER INCOME:		\$102	17. OTHER INCO	MF.		\$0
18. TOTAL TITLE:		\$133,055	18. TOTAL TITLE:			\$663,683
19. TOTAL ESCROW:		\$13,359	19. TOTAL ESCRO			\$118,841
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-	POLICY:		\$31,869
21. TOTAL INCOME:		\$146,414	21. TOTAL INCOM	νίΕ:		\$814,393
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES		\$198,075	22. SALARIES-EN	IDI OVEES:		\$196,672
23. SALARIES-OWNERS/PA		\$0			THERE.	\$75,703
,			23. SALARIES-OV		RINERS:	
24. BENEFITS-EMPLOYEES		\$40,642	24. BENEFITS-EN			\$18,140
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OV	VNERS/PAF	RTNERS:	\$8,180
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER A	GENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNI	EYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER A			\$0
29. C/F-ATTORNEYS & OTH	1EKS:	\$0	29. C/F-ATTORNI	EYS & UTHI	ERS:	\$0
30. RENT:		\$27,369	30. RENT:			\$53,460
31. UTILITIES:		\$874	31. UTILITIES:			\$8,586
32. ACCOUNTING & AUDIT	TING:	\$546	32. ACCOUNTING	3 & AUDITI	NG:	\$8,565
33. ADVERTISING & PROM		\$8,587	33. ADVERTISING			\$2,195
		\$5,508				\$22,388
34. EMP. TRAVEL, LODGIN	G & EDUC		34. EMP. TRAVEL	., LODGING	a & EDUC	
35. INSURANCE:		\$5,437	35. INSURANCE:			\$14,764
36. INTEREST EXPENSE:		\$0	36. INTEREST EX	PENSE:		\$0
37. LEGAL EXPENSE:		\$2,552	37. LEGAL EXPEN	ISE:		\$421
38. LICENSES, TAXES, & FE	ES:	\$504	38. LICENSES, TA	XES. & FEE	S:	\$407
39. POSTAGE & FREIGHT:		\$1,613	39. POSTAGE & F			\$2,387
	Τ.					
40. COURIER & OVERNIGH		\$470	40. COURIER & C		•	\$9,491
41. TELEPHONE & FAX:		\$6,112	41. TELEPHONE 8			\$3,305
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING &	PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$9,180	43. OFFICE SUPP	LIES:		\$8,791
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT	VEHICLE LI	EASE	\$0
45. DEPRECIATION:		\$2,863	45. DEPRECIATIO			\$9,417
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' I			\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,444	47. DUES, BOARI	JS & ASSO(LIATIONS:	\$2,483
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS	ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$0	50. TAX CERTIFIC	ATES PAID	:	\$5,000
51. RECORDING FEES PAID	:	\$1,738	51. RECORDING			\$53,695
52. PLANT LEASE/UPDATE		\$1,730	52. PLANT LEASE			\$0
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0	53. DAMAGES FO		TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PEN	NALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS	LOBBYING	:	\$21,258
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSO	CIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$55,193	57. OTHER EXPE			\$38,767
58. TOTAL TITLE:			58. TOTAL TITLE:			
		\$368,707				\$564,075
59. TOTAL ESCROW:		\$35,094	59. TOTAL ESCRO			\$101,480
60. TOTAL NON-POLICY A	SSTRACT:	\$0	60. TOTAL NON-	POLICY ABS	STRACT:	\$24,489
61. TOTAL EXPENSES:		\$403,801	61. TOTAL EXPEN	ISES:		\$690,044
62. INCOME/LOSS TITLE:	(\$235,652)	62. INCOME/LOS	S TITLE:		\$99,608
63. INCOME/LOSS ESCRON		(\$21,735)	63. INCOME/LOS			\$17,361
64. INCOME/LOSS NON-PO		\$0 \$257, 207)	64. INCOME/LOS		LICI.	\$7,380
65. NET INCOME/LOSS:	(\$257,387)	65. NET INCOME	/LUSS:		\$124,349
66. NUMBER OF POLICIES	ISSUED:	24	66. NUMBER OF	POLICIES IS	SSUED:	2,577
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED			\$0
68. ALLOCATED FROM UN	DEKWRITER:	\$0	68. ALLOCATED F	-KOM UND	EKWRITER:	\$0

	dependent Agents					
 Agency Number: 	92521		1. /	Agency Number:	92021	
2. Agency Name:	CURREY TITLE COMPANY, INC.		2. /	Agency Name:	DALHART ABSTRACT COMP	PANY, LP
3. Agency Address:	605 EAST GOLIAD AVE.		3. /	Agency Address:	501 DENROCK	
4. City, State, Zip:	CROCKETT, TX 75835			City, State, Zip:	DALHART, TX 79022	
6.0, 50000, 2.6.	endene i jin 75055			0.07) 0.0000, 2.10.	27121111111, 177, 73022	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$31,669	5.	TITLE PREMIUMS:		\$824,901
6. % PREMIUM REMITTED		15.03%	6	% PREMIUM REMITTED:		14.99%
7. TITLE PREMIUM RETAIN		\$26,909		TITLE PREMIUM RETAINI	ED.	\$701,220
8. EXAMINATION EVIDENCE		\$12,662		EXAMINATION EVIDENC		\$128,646
FEES RECEIVED FOR CLO	DSING:	\$0	9. 1	FEES RECEIVED FOR CLO	SING:	\$146,273
10. TAX CERTIFICATES:		\$560	10.	TAX CERTIFICATES:		\$3,059
11. RECORDING FEES:		\$1,380	11.	RECORDING FEES:		\$3,288
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0		INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$240	14.	COURIER & OVERNIGHT	:	\$0
15. TELEPHONE & FAX:		\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$159
17. OTHER INCOME:		\$1,155		OTHER INCOME:		\$0
18. TOTAL TITLE:		\$42,906		TOTAL TITLE:		\$982,645
19. TOTAL ESCROW:		\$5,140	19.	TOTAL ESCROW:		\$60,467
20. TOTAL NON-POLICY:		\$10,311	20.	TOTAL NON-POLICY:		\$8,747
21. TOTAL INCOME:		\$58,357	21.	TOTAL INCOME:		\$1,051,859
		. ,				
EXPENSES			EXI	PENSES		
		¢10.200				¢151 005
22. SALARIES-EMPLOYEES:		\$10,209		SALARIES-EMPLOYEES:		\$151,005
23. SALARIES-OWNERS/PA		\$8,690	23.	SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$1,275	24.	BENEFITS-EMPLOYEES:		\$14,514
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25.	BENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	IJW·	\$0	26	E/E-OTHER AGENTS & U	IW.	\$20,599
27. E/E-ATTORNEYS & OTH		\$0		E/E-ATTORNEYS & OTHE		\$78,133
28. C/F-OTHER AGENTS &		\$0		C/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29.	C/F-ATTORNEYS & OTHI	ERS:	\$0
30. RENT:		\$2,575	30.	RENT:		\$37,200
31. UTILITIES:		\$0	31.	UTILITIES:		\$3,682
32. ACCOUNTING & AUDIT	ING:	\$0		ACCOUNTING & AUDITI	NG:	\$4,976
33. ADVERTISING & PROM		\$60		ADVERTISING & PROMO		\$10,760
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,105	34.	EMP. TRAVEL, LODGING	i & EDUC.:	\$1,374
35. INSURANCE:		\$122	35.	INSURANCE:		\$11,677
36. INTEREST EXPENSE:		\$0	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:		\$0
	FC.	\$0 \$0			٤٠	
38. LICENSES, TAXES, & FE	ES.			LICENSES, TAXES, & FEE	5.	\$472
39. POSTAGE & FREIGHT:		\$113	39.	POSTAGE & FREIGHT:		\$4,180
40. COURIER & OVERNIGH	T:	\$254	40.	COURIER & OVERNIGHT	1	\$0
41. TELEPHONE & FAX:		\$2,722	41.	TELEPHONE & FAX:		\$7,707
42. PRINTING & PHOTOCO	PYING:	\$0		PRINTING & PHOTOCOP	DVING:	\$0
43. OFFICE SUPPLIES:		\$118		OFFICE SUPPLIES:		\$17,103
44. EQUIPMENT/VEHICLE I	LEASE	\$1,720		EQUIPMENT/VEHICLE LI	EASE	\$6,052
45. DEPRECIATION:		\$0	45.	DEPRECIATION:		\$4,702
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47.	DUES, BOARDS & ASSOC	CIATIONS:	\$1,880
48. BAD DEBTS:		\$0		BAD DEBTS:		\$1,265
	ENT.				NIT.	
49. LOSS & LOSS ADJUSTM		\$0		LOSS & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL		\$590		TAX CERTIFICATES PAID		\$3,080
51. RECORDING FEES PAID	:	\$1,390	51.	RECORDING FEES PAID:		\$3,363
52. PLANT LEASE/UPDATES	S:	\$454	52.	PLANT LEASE/UPDATES:		\$1,118
53. DAMAGES FOR BAD FA		\$0		DAMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0		FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	j:	\$0	55.	DONATIONS/LOBBYING	:	\$1,209
56. TRADE ASSOCIATION F	EES:	\$187	56.	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$167	57.	OTHER EXPENSES:		\$18,921
58. TOTAL TITLE:		\$31,751	58.	TOTAL TITLE:		\$404,972
59. TOTAL ESCROW:		\$11,696		TOTAL ESCROW:		\$18,047
	CTDACT:				CTD A CT:	
60. TOTAL NON-POLICY AB	DOTRACT:	\$17,362		TOTAL NON-POLICY ABS	DINACI:	\$3,011
61. TOTAL EXPENSES:		\$60,809		TOTAL EXPENSES:		\$426,030
62. INCOME/LOSS TITLE:		\$11,155	62.	INCOME/LOSS TITLE:		\$577,673
63. INCOME/LOSS ESCROV	V:	(\$6,556)	63.	INCOME/LOSS ESCROW	:	\$42,420
64. INCOME/LOSS NON-PO		(\$7,051)		INCOME/LOSS NON-PO		\$5,736
65. NET INCOME/LOSS:		(\$2,452)		NET INCOME/LOSS:		\$625,829
OJ. INET INCOIVIE/LUSS:		(74,434)	υS.	INC I INCOINE/LUSS:		2045,649
66. NUMBER OF POLICIES	ISSUED:	34	66.	NUMBER OF POLICIES IS	SSUED:	476
67. ALLOCATED TO UNDER		\$0		ALLOCATED TO UNDERN		\$0
68. ALLOCATED FROM UNI	PLIVANITED.	\$0	υō.	ALLOCATED FROM UND	LIVANITED.	\$0

	independent Agents				
 Agency Number: 	91810		 Agency Number: 	92340	
2. Agency Name:	DARBY TITLE, INC		2. Agency Name:	DAVID ALLEN YOUNG	
3. Agency Address:	136 W. TWOHIG		Agency Address:	124 FT. MCKAVITT ST.	
4. City, State, Zip:	SAN ANGELO, TX 76903		4. City, State, Zip:	MASON, TX 76856	
INCOME			INCOME		
TITLE PREMIUMS:		\$1,992,916	TITLE PREMIUMS:		\$188,598
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$1,693,978	7. TITLE PREMIUM RETA		\$160,308
8. EXAMINATION EVIDER	NCE FEES:	\$211,285	8. EXAMINATION EVIDEN	NCE FEES:	\$11,231
9. FEES RECEIVED FOR C	LOSING.	\$0	9. FEES RECEIVED FOR C	LOSING:	\$12,485
				2031110.	
10. TAX CERTIFICATES:		\$19,357	10. TAX CERTIFICATES:		\$954
11. RECORDING FEES:		\$109,000	11. RECORDING FEES:		\$10,479
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	iHT:	\$29,667	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,765	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$16,500	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,081,552	18. TOTAL TITLE:		\$195,457
19. TOTAL ESCROW:		\$463,140	19. TOTAL ESCROW:		\$59,500
20. TOTAL NON-POLICY:		\$24,998	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,569,690	21. TOTAL INCOME:		\$254,957
221 10 17 12 11 100 111 121		Ψ2,505,050	21. 10 1/12 11 100 11121		Ψ23 1,337
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$940,489	22. SALARIES-EMPLOYEES	S:	\$18,523
23. SALARIES-OWNERS/F		\$242,239	23. SALARIES-OWNERS/P		\$144,212
24. BENEFITS-EMPLOYEE	:5:	\$135,625	24. BENEFITS-EMPLOYEE	S:	\$1,753
25. BENEFITS-OWNERS/F	PARTNERS:	\$17,456	25. BENEFITS-OWNERS/P	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	R. 11\A/·	\$0	26. E/E-OTHER AGENTS 8	2. 11/4/-	\$0
27. E/E-ATTORNEYS & O	THERS:	\$84,624	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS 8	& UW:	\$0	28. C/F-OTHER AGENTS 8	& UW:	\$2,785
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & OT	THERS.	\$0
,	millio.			TITERO.	
30. RENT:		\$107,823	30. RENT:		\$0
31. UTILITIES:		\$21,740	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$9,986	32. ACCOUNTING & AUD	ITING:	\$2,100
33. ADVERTISING & PRO	MOTIONS:	\$4,329	33. ADVERTISING & PROI	MOTIONS:	\$175
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$41,576	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$53
35. INSURANCE:		\$33,064	35. INSURANCE:		\$300
36. INTEREST EXPENSE:		\$639	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$39,690	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	FFS.	\$0	38. LICENSES, TAXES, & F	EES.	\$0
39. POSTAGE & FREIGHT	:	\$10,697	39. POSTAGE & FREIGHT:	:	\$0
40. COURIER & OVERNIG	iHT:	\$32,289	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$30,209	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOC	CORVINC			ODVING	
	OPTING:	\$29	42. PRINTING & PHOTOC	OPTING.	\$168
43. OFFICE SUPPLIES:		\$91,031	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLI	E LEASE	\$23,324	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$5,300	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	NACNIT.			MENT.	
49. LOSS & LOSS ADJUST		\$0	49. LOSS & LOSS ADJUSTI		\$377
50. TAX CERTIFICATES PA	AID:	\$19,299	50. TAX CERTIFICATES PA	ID:	\$954
51. RECORDING FEES PAI	ID.	\$109,210	51. RECORDING FEES PAI	D.	\$10,479
52. PLANT LEASE/UPDAT		\$38,950	52. PLANT LEASE/UPDAT		\$1,494
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII		\$9,173	55. DONATIONS/LOBBYIN		\$420
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$284
57. OTHER EXPENSES:		\$82,907	57. OTHER EXPENSES:		\$4,427
58. TOTAL TITLE:			58. TOTAL TITLE:		
		\$2,131,698			\$188,504
59. TOTAL ESCROW:		\$473,294	59. TOTAL ESCROW:		\$55,996
60. TOTAL NON-POLICY A	ABSTRACT:	\$21,782	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:	-		61. TOTAL EXPENSES:	-	
		\$2,626,774			\$244,500
62. INCOME/LOSS TITLE:		(\$50,146)	62. INCOME/LOSS TITLE:		\$6,953
63. INCOME/LOSS ESCRO	OW:	(\$10,154)	63. INCOME/LOSS ESCRO	W:	\$3,504
64. INCOME/LOSS NON-I		\$3,216	64. INCOME/LOSS NON-F		
	FULICI.			OLICI.	\$0
65. NET INCOME/LOSS:		(\$57,084)	65. NET INCOME/LOSS:		\$10,457
66. NUMBER OF POLICIES	S ISSUED:	2,375	66. NUMBER OF POLICIES	S ISSUED:	151
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	INDER WRITER:	\$0	68. ALLOCATED FROM UI	NDEVANUIEK:	\$0

	idependent Agents				
 Agency Number: 	92377		 Agency Number: 	92130	
Agency Name:	DECATUR TITLE COMPANY		2. Agency Name:	DECLARATION TITLE COMPA	ANY LLC
3. Agency Address:	1451 W. BUSINESS 380, BL	DG. 1	3. Agency Address:	50 BRIAR HOLLOW LANE SU	ITE 205W
4. City, State, Zip:	DECATUR, TX 76234		4. City, State, Zip:	HOUSTON, TX 77027	
0.04, 0.0000, 2.5.	526/1161ly 1X 7625 !		Grey, State, E.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$927,300	5. TITLE PREMIUMS:		\$4,100,781
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIL		\$788,205	7. TITLE PREMIUM RETAIN		\$3,485,665
8. EXAMINATION EVIDEN		\$71,247	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$70,398	FEES RECEIVED FOR CLO	OSING:	\$204,120
10. TAX CERTIFICATES:		\$25,067	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$86,193	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$7,715	14. COURIER & OVERNIGH	IT:	\$0
15. TELEPHONE & FAX:		\$199	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,361	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,050,385	18. TOTAL TITLE:		\$3,689,785
19. TOTAL ESCROW:		\$388,126	19. TOTAL ESCROW:		\$1,029,092
20. TOTAL NON-POLICY:		\$4,923	20. TOTAL NON-POLICY:		\$52,597
21. TOTAL INCOME:		\$1,443,434	21. TOTAL INCOME:		\$4,771,474
		. , ,			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$366,468	22. SALARIES-EMPLOYEES:		\$1,564,905
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$15,400
24. BENEFITS-EMPLOYEES	:	\$54,134	24. BENEFITS-EMPLOYEES:	:	\$140,495
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$13,955
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTI		\$665	27. E/E-ATTORNEYS & OTH		\$368,469
28. C/F-OTHER AGENTS &		\$16,889	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$4,399	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$72,387	30. RENT:		\$341,674
31. UTILITIES:		\$9,119	31. UTILITIES:		\$15,515
32. ACCOUNTING & AUDI	TING:	\$4,775	32. ACCOUNTING & AUDIT	ING:	\$7,124
33. ADVERTISING & PROM		\$12,735	33. ADVERTISING & PROM		\$131,255
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$28,358	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$41,400
35. INSURANCE:		\$8,948	35. INSURANCE:		\$95,589
36. INTEREST EXPENSE:		\$3,237	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$183	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$2,775	38. LICENSES, TAXES, & FE	EC.	\$4,438
	LJ.			LJ.	
39. POSTAGE & FREIGHT:		\$3,275	39. POSTAGE & FREIGHT:		\$24,646
40. COURIER & OVERNIGH	IT:	\$7,693	40. COURIER & OVERNIGH	IT:	\$12,943
41. TELEPHONE & FAX:		\$12,235	41. TELEPHONE & FAX:		\$43,774
42. PRINTING & PHOTOCO	PYING:	\$2,267	42. PRINTING & PHOTOCO	PYING:	\$1,054
43. OFFICE SUPPLIES:		\$23,480	43. OFFICE SUPPLIES:		\$50,527
44. EQUIPMENT/VEHICLE	LEASE	\$3,007		LEACE	\$34,719
	LEASE		44. EQUIPMENT/VEHICLE	LEASE	
45. DEPRECIATION:		\$31,685	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$488	47. DUES, BOARDS & ASSO	OCIATIONS:	\$15,793
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTM	IENT:	\$0
50. TAX CERTIFICATES PAI		\$27,513	50. TAX CERTIFICATES PAII		\$0
51. RECORDING FEES PAIL		\$88,060	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATE	S:	\$2,475	52. PLANT LEASE/UPDATE:	S:	\$328,431
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	e.	\$4,818	55. DONATIONS/LOBBYING	G.	\$8,256
56. TRADE ASSOCIATION I	LLJ.	\$815	56. TRADE ASSOCIATION F	LLJ.	\$0
57. OTHER EXPENSES:		\$42,919	57. OTHER EXPENSES:		\$146,478
58. TOTAL TITLE:		\$835,802	58. TOTAL TITLE:		\$3,406,840
59. TOTAL ESCROW:		\$253,438	59. TOTAL ESCROW:		\$788,009
60. TOTAL NON-POLICY A	BSTRACT:	\$1,074	60. TOTAL NON-POLICY AE	BSTRACT:	\$35,025
61. TOTAL EXPENSES:	-	\$1,090,314	61. TOTAL EXPENSES:	-	\$4,229,874
62. INCOME/LOSS TITLE:		\$214,583	62. INCOME/LOSS TITLE:		\$282,945
63. INCOME/LOSS ESCRO		\$134,687	63. INCOME/LOSS ESCROV		\$241,083
64. INCOME/LOSS NON-P	OLICY:	\$3,849	64. INCOME/LOSS NON-PO	DLICY:	\$17,572
65. NET INCOME/LOSS:		\$353,119	65. NET INCOME/LOSS:		\$541,600
66. NUMBER OF POLICIES	ISSUED:	2,600	66. NUMBER OF POLICIES	ISSUED:	18,263
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		T-			r=

	idependent Agents				
 Agency Number: 	92514		 Agency Number: 	92750	
Agency Name:	DEL RIO TITLE COMPANY		Agency Name:	DELTA COUNTY TITLE & ABST	RACT CO.
3. Agency Address:	300 E. LOSOYA		3. Agency Address:	61 WEST SIDE SQUARE	
4. City, State, Zip:	DEL RIO, TX 78840		4. City, State, Zip:	COOPER, TX 75432	
0.07, 0.0000, 2.p.	522 6, 17, 766 16		Orey, ocace, z.p.	200. 21., 1.7.7.5.52	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$368,965	5. TITLE PREMIUMS:		\$120,124
6. % PREMIUM REMITTED):	14.86%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL		\$314,122	7. TITLE PREMIUM RETAI		\$102,105
8. EXAMINATION EVIDEN		\$71,763	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CL	OSING:	\$902	9. FEES RECEIVED FOR CL	LOSING:	\$0
10. TAX CERTIFICATES:		\$6,731	10. TAX CERTIFICATES:		\$3,070
11. RECORDING FEES:		\$39,941	11. RECORDING FEES:		\$3,312
12. RESTRICTIONS:		\$286	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT.			UT:	
14. COURIER & OVERNIGH	11:	\$9,007	14. COURIER & OVERNIG	HI:	\$0
15. TELEPHONE & FAX:		\$13,906	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$4,583	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$461,241	18. TOTAL TITLE:		\$108,487
19. TOTAL ESCROW:		\$146,220	19. TOTAL ESCROW:		\$32,000
20. TOTAL NON-POLICY:		\$7,595	20. TOTAL NON-POLICY:		\$15,350
21. TOTAL INCOME:		\$615,056	21. TOTAL INCOME:		\$155,837
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$167,741	22. SALARIES-EMPLOYEES	S:	\$50,454
23. SALARIES-OWNERS/PA	ARTNERS:	\$58,125	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$556	24. BENEFITS-EMPLOYEES		\$0
		\$0			\$0
25. BENEFITS-OWNERS/PA			25. BENEFITS-OWNERS/P		
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS 8	k UW:	\$5,027
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$160
30. RENT:		\$15,495	30. RENT:		\$2,070
31. UTILITIES:			31. UTILITIES:		
		\$10,132			\$1,456
32. ACCOUNTING & AUDI		\$4,616	32. ACCOUNTING & AUD		\$1,139
33. ADVERTISING & PROM	IOTIONS:	\$6,471	33. ADVERTISING & PROM	MOTIONS:	\$2,646
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$13,335	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$3,345
35. INSURANCE:		\$7,051	35. INSURANCE:		\$1,719
36. INTEREST EXPENSE:		\$3,458	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$76	37. LEGAL EXPENSE:		\$0
	FC.			EEC.	
38. LICENSES, TAXES, & FE	E5:	\$507	38. LICENSES, TAXES, & F		\$136
39. POSTAGE & FREIGHT:		\$2,117	39. POSTAGE & FREIGHT:		\$684
40. COURIER & OVERNIGH	IT:	\$8,554	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$6,338	41. TELEPHONE & FAX:		\$911
42. PRINTING & PHOTOCO	PYING:	\$998	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$18,272	43. OFFICE SUPPLIES:		\$734
44. EQUIPMENT/VEHICLE	LEASE	\$5,111		LEACE	\$2,285
	LEASE		44. EQUIPMENT/VEHICLE	LEASE	
45. DEPRECIATION:		\$3,351	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$911	47. DUES, BOARDS & ASS	OCIATIONS:	\$183
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAI		\$7,827	50. TAX CERTIFICATES PA		\$3,070
51. RECORDING FEES PAID		\$38,171	51. RECORDING FEES PAI		\$3,312
52. PLANT LEASE/UPDATE		\$3,941	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$3,209	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F	FFS.	\$507	56. TRADE ASSOCIATION	FFFS:	\$0
57. OTHER EXPENSES:	-	\$13,912	57. OTHER EXPENSES:	-	\$4,737
58. TOTAL TITLE:		\$400,781	58. TOTAL TITLE:		\$84,069
59. TOTAL ESCROW:		\$113,013	59. TOTAL ESCROW:		\$22,146
60. TOTAL NON-POLICY AI	BSTRACT:	\$4,827	60. TOTAL NON-POLICY A	BSTRACT:	\$10,527
61. TOTAL EXPENSES:		\$518,621	61. TOTAL EXPENSES:		\$116,742
62. INCOME/LOSS TITLE:		\$60,460	62. INCOME/LOSS TITLE:		\$24,418
63. INCOME/LOSS ESCRO	۸۰.	\$33,207	63. INCOME/LOSS ESCRO	W·	\$9,854
64. INCOME/LOSS NON-PO		\$2,768	64. INCOME/LOSS NON-P		\$4,823
	OLICI.			OLIGI.	
65. NET INCOME/LOSS:		\$96,435	65. NET INCOME/LOSS:		\$39,095
66. NUMBER OF POLICIES	ISSUED:	1,358	66. NUMBER OF POLICIES	SISSUED:	225
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DEKMKIIEK:	\$0	68. ALLOCATED FROM UN	ADEVANUIEK:	\$0

	oscar		4 4 4 4	02020	
Agency Number:	92677		1. Agency Number:	92830	
2. Agency Name:	DHI TITLE OF TEXAS, LTD		2. Agency Name:	DNG INCORPORATED	
Agency Address:	10700 PECAN PARK BLVD,	STE 450	Agency Address:	112 N BELL ST, PO BOX 248	
4. City, State, Zip:	AUSTIN, TX 78750		4. City, State, Zip:	HAMILTON, TX 76531	
,, , ,	,			,	
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$9,095,411	5. TITLE PREMIUMS:		\$95,260
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	IED.	\$7,731,100	7. TITLE PREMIUM RETAIL	NED:	\$80,971
8. EXAMINATION EVIDENCE		\$1,443	8. EXAMINATION EVIDEN		\$4,089
9. FEES RECEIVED FOR CLC	JSING:	\$47,001	9. FEES RECEIVED FOR CL	OSING:	\$337
10. TAX CERTIFICATES:		\$128,855	10. TAX CERTIFICATES:		\$1,154
11. RECORDING FEES:		\$600,415	11. RECORDING FEES:		\$5,607
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$600
14. COURIER & OVERNIGH	т.	\$0	14. COURIER & OVERNIGH	JT.	\$472
	1.			11.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$43	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$9,125
18. TOTAL TITLE:		\$8,508,857	18. TOTAL TITLE:		\$102,355
19. TOTAL ESCROW:		\$1,580,888	19. TOTAL ESCROW:		\$15,500
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$250
21. TOTAL INCOME:		\$10,089,745	21. TOTAL INCOME:		\$118,105
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$2,118,586	22. SALARIES-EMPLOYEES	:	\$914
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$59,396
24. BENEFITS-EMPLOYEES:		\$242,866	24. BENEFITS-EMPLOYEES	:	\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$4,265	26. E/E-OTHER AGENTS &		\$7,791
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTI		. \$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$2,800
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$2,283
30. RENT:		\$101,091	30. RENT:		\$10,440
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$2,520	32. ACCOUNTING & AUDI	TING:	\$2,762
33. ADVERTISING & PROM		\$7,656	33. ADVERTISING & PROM		\$1,112
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$21,912	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$7,342	35. INSURANCE:		\$183
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,048
38. LICENSES, TAXES, & FEI	ES:	\$2,217	38. LICENSES, TAXES, & FE	ES:	\$820
39. POSTAGE & FREIGHT:		\$84,431	39. POSTAGE & FREIGHT:		\$96
40. COURIER & OVERNIGH	т.	\$701	40. COURIER & OVERNIGH	JT-	\$502
	1.				
41. TELEPHONE & FAX:		\$6,521	41. TELEPHONE & FAX:		\$523
42. PRINTING & PHOTOCO	PYING:	\$26,467	42. PRINTING & PHOTOCO	DPYING:	\$291
43. OFFICE SUPPLIES:		\$32,348	43. OFFICE SUPPLIES:		\$633
44. EQUIPMENT/VEHICLE I	LEASE	\$13,558	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$21,790	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS	\$3,677	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
	CIATIONS.	\$3,677 \$0		JOIATIONS.	\$0 \$0
48. BAD DEBTS:		•	48. BAD DEBTS:		
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PAIL	D:	\$128,855	50. TAX CERTIFICATES PAI	D:	\$1,660
51. RECORDING FEES PAID	:	\$620,444	51. RECORDING FEES PAID):	\$5,936
52. PLANT LEASE/UPDATES	S:	\$533,563	52. PLANT LEASE/UPDATE	S:	\$1,184
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	411130113.	\$0 \$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	FEES:	\$390
57. OTHER EXPENSES:		\$737,327	57. OTHER EXPENSES:		\$1,000
58. TOTAL TITLE:		\$4,718,137	58. TOTAL TITLE:		\$108,763
59. TOTAL ESCROW:		\$670,457	59. TOTAL ESCROW:		\$12,959
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		\$121,722
		\$5,388,594			
62. INCOME/LOSS TITLE:		\$3,790,720	62. INCOME/LOSS TITLE:		(\$6,408)
63. INCOME/LOSS ESCROV		\$910,431	63. INCOME/LOSS ESCRO		\$2,541
64. INCOME/LOSS NON-PC	DLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$250
65. NET INCOME/LOSS:		\$4,701,151	65. NET INCOME/LOSS:		(\$3,617)
				1001150	
66. NUMBER OF POLICIES I		33,256	66. NUMBER OF POLICIES		124
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

1. Agency Number: 92133 2. Agency Name: DOUBLE DUB, LLC 3. Agency Address: 516 AVENUE H 4. City, State, Zip: LEVELLAND, TX 79336 INCOME 5. TITLE PREMIUMS: \$39,948 5. TITLE PREMIUM REMITTED: 15,00% 6. % PREMIUM REMITTED: 15,00% 7. TITLE PREMIUM RETAINED: 333,956 8. EXAMINATION EVIDENCE FEES: \$1,550 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. INTELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 17. TITLE PREMIUM: \$1 18. TOTAL TITLE: \$36,239 18. TOTAL TITLE: \$36,239 19. TOTAL ESCROW: \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$1 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 15. TITLEPHONE & FAX: \$0 16. INTEREST INCOME: \$7 17. OTHER INCOME: \$7 18. TOTAL TITLE: \$36,239 18. TOTAL TITLE: \$1 19. TOTAL ESCROW: \$50,000 19. TOTAL ESCROW: \$50,000 20. TOTAL NON-POLICY: \$10,444 20. TOTAL NON-POLICY: \$10,444 21. TOTAL INCOME: \$52,683 21. ROTAL TITLE: \$2 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/F-OTHER AGENTS & UW: \$0 26. E/F-OTHER AGENTS & UW:	\$314,279 15.01% \$267,116 \$29,503 \$5,404 \$2,040 \$16,758 \$323 \$0 \$2,629 \$0 \$55 \$2,106 \$325,934
3. Agency Address: 516 AVENUE H 4. City, State, Zip: LEVELLAND, TX 79336 4. City, State, Zip: GRAFORD, TX 76449 INCOME 5. TITLE PREMIUMS: \$39,948 5. TITLE PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$33,956 8. EXAMINATION EVIDENCE FEES: \$1,550 8. EXAMINATION EVIDENCE FEES: \$1,550 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$733 17. OTHER INCOME: \$733 17. OTHER INCOME: \$50,00 19. TOTAL ESCROW: \$6,000 19. TOTAL ESCROW: \$10. AUGUST Augus	\$314,279 15.01% \$267,116 \$29,503 \$5,404 \$2,040 \$16,758 \$323 \$0 \$2,629 \$5 \$2,106
3. Agency Address: 516 AVENUE H 4. City, State, Zip: LEVELLAND, TX 79336 4. City, State, Zip: GRAFORD, TX 76449 INCOME 5. TITLE PREMIUMS: \$39,948 5. TITLE PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$33,956 8. EXAMINATION EVIDENCE FEES: \$1,550 8. EXAMINATION EVIDENCE FEES: \$1,550 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$733 17. OTHER INCOME: \$733 17. OTHER INCOME: \$50,00 19. TOTAL ESCROW: \$6,000 19. TOTAL ESCROW: \$10. AUGUST Augus	\$314,279 15.01% \$267,116 \$29,503 \$5,404 \$2,040 \$16,758 \$323 \$0 \$2,629 \$5 \$2,106
A. City, State, Zip: LEVELLAND, TX 79336	15.01% \$267,116 \$29,503 \$5,404 \$16,758 \$323 \$0 \$2,629 \$0 \$55 \$2,106
INCOME	15.01% \$267,116 \$29,503 \$5,404 \$16,758 \$323 \$0 \$2,629 \$0 \$55 \$2,106
5. TITLE PREMIUMS: \$39,948 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$33,956 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$1,550 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: 11. RECORDING FEES: \$0 11. RECORDING FEES: 12. RESTRICTIONS: \$0 12. RESTRICTIONS: 13. INSPECTION FEES: \$0 13. INSPECTION FEES: 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: 16. INTEREST INCOME: \$0 15. TELEPHONE & FAX: 17. OTHER INCOME: \$733 17. OTHER INCOME: 18. TOTAL TITLE: \$36,239 18. TOTAL TITLE: 19. TOTAL ESCROW: \$6,000 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: \$10,444 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$52,683 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	15.01% \$267,116 \$29,503 \$5,404 \$16,758 \$323 \$0 \$2,629 \$0 \$55 \$2,106
5. TITLE PREMIUMS: \$39,948 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$33,956 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$1,550 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: 11. RECORDING FEES: \$0 11. RECORDING FEES: 12. RESTRICTIONS: \$0 12. RESTRICTIONS: 13. INSPECTION FEES: \$0 13. INSPECTION FEES: 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: 16. INTEREST INCOME: \$0 15. TELEPHONE & FAX: 17. OTHER INCOME: \$733 17. OTHER INCOME: 18. TOTAL TITLE: \$36,239 18. TOTAL TITLE: 19. TOTAL ESCROW: \$6,000 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: \$10,444 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$52,683 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	15.01% \$267,116 \$29,503 \$5,404 \$16,758 \$323 \$0 \$2,629 \$0 \$55 \$2,106
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EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. BENEFITS-OWNERS/PARTNERS: 27. BENEFITS-OWNERS/PARTNERS: 28. BENEFITS-OWNERS/PARTNERS: 29. BENEFITS-OWNERS/PARTNERS: 29. BENEFITS-OWNERS/PARTNERS: 20. BENEFITS-OWNERS/PARTNERS: 20. BENEFITS-OWNERS/PARTNERS: 21. BENEFITS-OWNERS/PARTNERS: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS:	\$650
22. SALARIES-EMPLOYEES:\$26,21222. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNERS:\$023. SALARIES-OWNERS/PARTNERS:24. BENEFITS-EMPLOYEES:\$024. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PARTNERS:\$025. BENEFITS-OWNERS/PARTNERS:	\$410,509
22. SALARIES-EMPLOYEES:\$26,21222. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNERS:\$023. SALARIES-OWNERS/PARTNERS:24. BENEFITS-EMPLOYEES:\$024. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PARTNERS:\$025. BENEFITS-OWNERS/PARTNERS:	
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24. BENEFITS-EMPLOYEES:\$024. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PARTNERS:\$025. BENEFITS-OWNERS/PARTNERS:	\$146,018
24. BENEFITS-EMPLOYEES:\$024. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PARTNERS:\$025. BENEFITS-OWNERS/PARTNERS:	\$0
25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS:	\$37,526
	\$0
	\$0
27. E/E-ATTORNEYS & OTHERS: \$550 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:	\$38,400
31. UTILITIES: \$0 31. UTILITIES:	\$4,214
32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING:	\$3,508
	\$1,231
34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.:	\$10,026
35. INSURANCE: \$388 35. INSURANCE:	\$8,940
36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE:	\$430
37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES: \$144 38. LICENSES, TAXES, & FEES:	\$8,096
39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT:	\$736
40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT:	\$2,804
41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX:	\$6,879
42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING:	\$933
43. OFFICE SUPPLIES: \$4,337 43. OFFICE SUPPLIES:	\$3,334
44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE	\$3,140
45. DEPRECIATION: \$2,628 45. DEPRECIATION:	\$7,529
46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS:	\$232
48. BAD DEBTS: \$0 48. BAD DEBTS:	\$0
	\$2,469
50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID:	\$2,546
51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID:	\$16,508
52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES:	\$2,596
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:	\$480
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES:	\$499
57. OTHER EXPENSES: \$0 57. OTHER EXPENSES:	\$25,663
58. TOTAL TITLE: \$34,259 58. TOTAL TITLE:	\$334,737
59. TOTAL ESCROW: \$5,329 59. TOTAL ESCROW:	\$76,953
60. TOTAL NON-POLICY ABSTRACT: \$5,960 60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES: \$45,548 61. TOTAL EXPENSES:	\$411,690
62. INCOME/LOSS TITLE: \$1,980 62. INCOME/LOSS TITLE:	(\$8,803)
63. INCOME/LOSS ESCROW: \$671 63. INCOME/LOSS ESCROW:	\$6,972
64. INCOME/LOSS NON-POLICY: \$4,484 64. INCOME/LOSS NON-POLICY:	\$650
65. NET INCOME/LOSS: \$7,135 65. NET INCOME/LOSS:	(\$1,181)
66. NUMBER OF POLICIES ISSUED: 138 66. NUMBER OF POLICIES ISSUED:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER:	540
	540 \$0
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER:	\$0

	ndependent Agents				
 Agency Number: 	92490		 Agency Number: 	92425	
2. Agency Name:	EAST TEXAS LAND TITL	E SERVICES OF ATHENS INC	2. Agency Name:	EASTEX TITLE COMPANY, INC.	
3. Agency Address:	214 EAST COLLEGE		3. Agency Address:	241 STATE HWY 150	
4. City, State, Zip:	ATHENS, TX 75751		4. City, State, Zip:	COLDSPRING, TX 77331	
5.24) 5.00.2.5.	71112113, 17, 73, 73		6.64) 5.666, 2.15.	001551 mme, 1X 77551	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$481,121	5. TITLE PREMIUMS:		\$408,564
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI		\$408,953	7. TITLE PREMIUM RETA		\$347,280
8. EXAMINATION EVIDEN		\$47,695	8. EXAMINATION EVIDER		\$212,208
9. FEES RECEIVED FOR CL	.OSING:	\$5,083	9. FEES RECEIVED FOR C	LOSING:	\$4,817
10. TAX CERTIFICATES:		\$5,670	10. TAX CERTIFICATES:		\$9,196
11. RECORDING FEES:		\$1,291	11. RECORDING FEES:		\$47,173
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$100
14. COURIER & OVERNIG	HI:	\$3,865	14. COURIER & OVERNIG	HI:	\$324
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$132	16. INTEREST INCOME:		\$244
17. OTHER INCOME:		\$201	17. OTHER INCOME:		\$955
18. TOTAL TITLE:		\$472,890	18. TOTAL TITLE:		\$622,297
19. TOTAL ESCROW:		\$112,509	19. TOTAL ESCROW:		\$168,214
20. TOTAL NON-POLICY:		\$10,948	20. TOTAL NON-POLICY:		\$5,610
21. TOTAL INCOME:		\$596,347	21. TOTAL INCOME:		\$796,121
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$193,624	22. SALARIES-EMPLOYEE	S:	\$295,673
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$15,083	24. BENEFITS-EMPLOYEE		\$62,621
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS 8	t UW:	\$3,530	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS 8	uW:	\$17,053	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OT		\$26,948	29. C/F-ATTORNEYS & OT		\$0
30. RENT:		\$30,924	30. RENT:		\$0
31. UTILITIES:		\$8,869	31. UTILITIES:		\$9,963
32. ACCOUNTING & AUD	TING:	\$15,331	32. ACCOUNTING & AUD	ITING:	\$7,679
33. ADVERTISING & PROP	MOTIONS:	\$2,130	33. ADVERTISING & PROI	MOTIONS:	\$13,214
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$5,528
35. INSURANCE:		\$16,701	35. INSURANCE:		\$14,706
36. INTEREST EXPENSE:		\$2,705	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$4,737	38. LICENSES, TAXES, & F	EES:	\$3,939
39. POSTAGE & FREIGHT:		\$3,084	39. POSTAGE & FREIGHT:		\$2,335
40. COURIER & OVERNIG	HT:	\$3,865	40. COURIER & OVERNIG	HT:	\$5,780
41. TELEPHONE & FAX:		\$2,951	41. TELEPHONE & FAX:		\$8,743
42. PRINTING & PHOTOC	OPVING:	\$159	42. PRINTING & PHOTOC	OPVING:	\$9,933
43. OFFICE SUPPLIES:	51 111 4 G.	\$16,452	43. OFFICE SUPPLIES:	or mid.	
					\$4,204
44. EQUIPMENT/VEHICLE	LEASE	\$6,408	44. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$1,362	45. DEPRECIATION:		\$16,948
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,814	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MFNT.	\$0	49. LOSS & LOSS ADJUST	MENT.	\$0
50. TAX CERTIFICATES PA		\$5,722			\$9,606
			50. TAX CERTIFICATES PA		
51. RECORDING FEES PAI		\$3,826	51. RECORDING FEES PAI		\$48,906
52. PLANT LEASE/UPDATI	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$7,258
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$9	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ıe.	\$0	55. DONATIONS/LOBBYIN	NG.	\$2,500
		\$0	56. TRADE ASSOCIATION		
56. TRADE ASSOCIATION	ILLJ.			I LLJ.	\$852
57. OTHER EXPENSES:		\$39,767	57. OTHER EXPENSES:		\$13,713
58. TOTAL TITLE:		\$424,054	58. TOTAL TITLE:		\$544,101
59. TOTAL ESCROW:		\$88,983	59. TOTAL ESCROW:		\$134,940
60. TOTAL NON-POLICY A	BSTRACT:	\$9,194	60. TOTAL NON-POLICY A	ABSTRACT:	\$6,113
61. TOTAL EXPENSES:		\$522,231	61. TOTAL EXPENSES:		\$685,154
62. INCOME/LOSS TITLE:		\$48,836	62. INCOME/LOSS TITLE:		\$78,196
	١٨/٠		•		
63. INCOME/LOSS ESCRO		\$23,526	63. INCOME/LOSS ESCRO		\$33,274
64. INCOME/LOSS NON-P	'ULICY:	\$1,754	64. INCOME/LOSS NON-F	OLICY:	(\$503)
65. NET INCOME/LOSS:		\$74,116	65. NET INCOME/LOSS:		\$110,967
66 NILIMPED OF BOLLOIS	ISSUED:	1 072	66. NUMBER OF POLICIES	S ISSUED:	1 210
66. NUMBER OF POLICIES		1,072			1,219
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

li li	ndependent Agents				
1. Agency Number:	92812		1. Agency Number:	92427	
2. Agency Name:	EASTLAND TITLE COMPANY		2. Agency Name:	ECTOR COUNTY ABSTRACT &	TITLE CO. INC
					TITLE CO., INC.
3. Agency Address:	69 WEST FRANKLIN STREET		3. Agency Address:	300 EAST 6TH STREET	
City, State, Zip:	HILLSBORO, TX 76645		City, State, Zip:	ODESSA, TX 79761	
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$227,223	5. TITLE PREMIUMS:		\$844,157
6. % PREMIUM REMITTE	D-	15.00%	6. % PREMIUM REMITTEI):	15.00%
7. TITLE PREMIUM RETAI	INED:	\$193,140	7. TITLE PREMIUM RETAI	NED:	\$717,534
8. EXAMINATION EVIDEN	ICE FEES:	\$63,133	8. EXAMINATION EVIDEN	ICE FEES:	\$26,931
9. FEES RECEIVED FOR CL	OSING:	\$1,370	9. FEES RECEIVED FOR CL	OSING:	\$15,411
	2031140.			.031140.	
10. TAX CERTIFICATES:		\$10,986	10. TAX CERTIFICATES:		\$5,511
11. RECORDING FEES:		\$5,691	11. RECORDING FEES:		\$19,181
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$2,100	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$2,128	14. COURIER & OVERNIGH	HT:	\$2,012
15. TELEPHONE & FAX:		\$1,210	15. TELEPHONE & FAX:		\$16,836
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$19,313	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$299,071	18. TOTAL TITLE:		\$803,416
19. TOTAL ESCROW:		\$102,263	19. TOTAL ESCROW:		\$91,652
20. TOTAL NON-POLICY:		\$10,750	20. TOTAL NON-POLICY:		\$82,155
21. TOTAL INCOME:		\$412,084	21. TOTAL INCOME:		\$977,223
21. 101/121110011121		ψ.12,00.	211 10 17 12 11 100 11 12 1		ψ377,223
EADENICEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$116,646	22. SALARIES-EMPLOYEES	:	\$146,673
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$172,607
,					
24. BENEFITS-EMPLOYEES	S:	\$21,026	24. BENEFITS-EMPLOYEES	o:	\$33,831
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/P.	ARTNERS:	\$41,348
26. E/E-OTHER AGENTS &	. 11///	\$919	26. E/E-OTHER AGENTS &	11///-	\$0
		•			
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT		\$131,559
28. C/F-OTHER AGENTS &	k UW:	\$14,943	28. C/F-OTHER AGENTS &	UW:	\$2,605
29. C/F-ATTORNEYS & OT	HERS.	\$883	29. C/F-ATTORNEYS & OT	HERS:	\$0
	TIETO.			TIENS.	
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$6,842	31. UTILITIES:		\$10,631
32. ACCOUNTING & AUDI	ITING:	\$2,433	32. ACCOUNTING & AUDI	TING:	\$13,334
33. ADVERTISING & PROM		\$356	33. ADVERTISING & PRON		\$2,949
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$803
35. INSURANCE:		\$8,559	35. INSURANCE:		\$19,284
36. INTEREST EXPENSE:		\$4,745	36. INTEREST EXPENSE:		\$3,085
37. LEGAL EXPENSE:		\$540	37. LEGAL EXPENSE:		\$26,659
38. LICENSES, TAXES, & FI	FES:	\$58	38. LICENSES, TAXES, & FE	ES:	\$10,167
39. POSTAGE & FREIGHT:		\$825	39. POSTAGE & FREIGHT:		\$1,129
40. COURIER & OVERNIGI	HT:	\$2,089	40. COURIER & OVERNIGH	HT:	\$2,573
41. TELEPHONE & FAX:		\$2,272	41. TELEPHONE & FAX:		\$35,016
42. PRINTING & PHOTOCO	ODVING	\$112	42. PRINTING & PHOTOCO	ODVING:	\$0
	OPTING.			JPTING.	
43. OFFICE SUPPLIES:		\$6,577	43. OFFICE SUPPLIES:		\$13,337
44. EQUIPMENT/VEHICLE	LEASE	\$5,745	44. EQUIPMENT/VEHICLE	LEASE	\$11,346
45. DEPRECIATION:		\$6,308	45. DEPRECIATION:		\$23,282
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$702	47. DUES, BOARDS & ASS	OCIATIONS:	\$4,760
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	MENT:			AENT:	
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTN		, \$0
50. TAX CERTIFICATES PA	ID:	\$12,070	50. TAX CERTIFICATES PA	ID:	\$8,085
51. RECORDING FEES PAII	D:	\$5,185	51. RECORDING FEES PAIL):	\$21,123
52. PLANT LEASE/UPDATE					
,		\$8,896	52. PLANT LEASE/UPDATE		\$5,503
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$3,175
55. DONATIONS/LOBBYIN	IC.	\$798	55. DONATIONS/LOBBYIN	ie.	\$5,540
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$1,793
57. OTHER EXPENSES:		\$25,382	57. OTHER EXPENSES:		\$40,322
58. TOTAL TITLE:		\$254,911	58. TOTAL TITLE:		\$792,519
59. TOTAL ESCROW:		\$87,469	59. TOTAL ESCROW:		\$65,767
60. TOTAL NON-POLICY A	BSTRACT:	\$53,294	60. TOTAL NON-POLICY A	BSTRACT:	\$68,749
61. TOTAL EXPENSES:		\$395,674	61. TOTAL EXPENSES:		\$927,035
62. INCOME/LOSS TITLE:		\$44,160	62. INCOME/LOSS TITLE:		\$10,897
63. INCOME/LOSS ESCRO	W:	\$14,794	63. INCOME/LOSS ESCRO	W:	\$25,885
64. INCOME/LOSS NON-P		(\$42,544)	64. INCOME/LOSS NON-P		\$13,406
	0				
65. NET INCOME/LOSS:		\$16,410	65. NET INCOME/LOSS:		\$50,188
CC NUMBER OF BOLLOWS	ICCLIED.	202	CC NUMBER OF BOURSES	ISSUED.	2.050
66. NUMBER OF POLICIES		292	66. NUMBER OF POLICIES		2,059
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
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 Agency Number: 	92138		 Agency Number: 	91921	
2. Agency Name:	EDWARDS ABSTRACT AND	TITLE, LLC	2. Agency Name:	EL PASO TITLE CO., INC.	
Agency Address:	3111 W. FREDY GONZALEZ		Agency Address:	1201 N MESA, SUITE A	
4. City, State, Zip:	EDINBURG, TX 78539		4. City, State, Zip:	EL PASO, TX 79902	
,, , ,	•			•	
INICONAE			INICONAL		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,115,652	TITLE PREMIUMS:		\$129,999
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$4,348,303	7. TITLE PREMIUM RETA	INED:	\$110,499
8. EXAMINATION EVIDEN		\$875,790	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	OSING:	\$139,125	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$279,370	10. TAX CERTIFICATES:		\$4,119
11. RECORDING FEES:		\$372,473	11. RECORDING FEES:		\$12,314
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$4,700	13. INSPECTION FEES:		\$0
	-				
14. COURIER & OVERNIGH	III:	\$37,737	14. COURIER & OVERNIG	HI:	\$3,857
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$8,121	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$64,278	17. OTHER INCOME:		\$159
18. TOTAL TITLE:		\$6,129,897	18. TOTAL TITLE:		\$130,948
19. TOTAL ESCROW:		\$1,421,993	19. TOTAL ESCROW:		\$27,155
20. TOTAL NON-POLICY:		\$140,708	20. TOTAL NON-POLICY:		\$2,700
21. TOTAL INCOME:		\$7,692,598	21. TOTAL INCOME:		\$160,803
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$2,325,723	22. SALARIES-EMPLOYEE	ς.	\$33,310
		\$470,069			\$5,233
23. SALARIES-OWNERS/PA			23. SALARIES-OWNERS/P		
24. BENEFITS-EMPLOYEES		\$319,611	24. BENEFITS-EMPLOYEE		\$2,690
25. BENEFITS-OWNERS/PA	ARTNERS:	\$83,566	25. BENEFITS-OWNERS/P	ARTNERS:	\$457
26. E/E-OTHER AGENTS &	UW:	\$92,073	26. E/E-OTHER AGENTS 8	k UW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OTH	TERS:	\$557,478	29. C/F-ATTORNEYS & OT	HEKS:	\$0
30. RENT:		\$505,825	30. RENT:		\$33,431
31. UTILITIES:		\$104,330	31. UTILITIES:		\$2,292
32. ACCOUNTING & AUDIT	ΓING:	\$37,066	32. ACCOUNTING & AUD	ITING:	\$3,200
33. ADVERTISING & PROM		\$67,077	33. ADVERTISING & PROI		\$2,224
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$152,724	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$95,100	35. INSURANCE:		\$5,917
36. INTEREST EXPENSE:		\$1,320	36. INTEREST EXPENSE:		\$275
37. LEGAL EXPENSE:		\$15,923	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS:	\$141,420	38. LICENSES, TAXES, & F	FFS·	\$89
39. POSTAGE & FREIGHT:		\$15,352	39. POSTAGE & FREIGHT:		\$486
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40. COURIER & OVERNIGH	111:	\$46,023	40. COURIER & OVERNIG	п:	\$3,976
41. TELEPHONE & FAX:		\$93,597	41. TELEPHONE & FAX:		\$3,203
42. PRINTING & PHOTOCO	PYING:	\$35,762	42. PRINTING & PHOTOC	OPYING:	\$604
43. OFFICE SUPPLIES:		\$34,566	43. OFFICE SUPPLIES:		\$2,112
44. EQUIPMENT/VEHICLE	LEASE	\$83,758	44. EQUIPMENT/VEHICLE	LEASE	\$5,400
45. DEPRECIATION:	- -	\$62,938	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	JCIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$369
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$279,370	50. TAX CERTIFICATES PA	ID:	\$4,884
51. RECORDING FEES PAID		\$414,445	51. RECORDING FEES PAI		\$13,200
52. PLANT LEASE/UPDATE		\$123,595	52. PLANT LEASE/UPDAT		\$5,932
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$21,753	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$316
57. OTHER EXPENSES:		\$769,634	57. OTHER EXPENSES:		\$6,309
58. TOTAL TITLE:		\$6,950,098	58. TOTAL TITLE:		\$135,909
59. TOTAL ESCROW:		\$1,232,405	59. TOTAL ESCROW:		\$22,649
60. TOTAL NON-POLICY A	BSTRACT:	\$164,791	60. TOTAL NON-POLICY A	ABSTRACT:	\$2,665
61. TOTAL EXPENSES:		\$8,347,294	61. TOTAL EXPENSES:		\$161,223
62. INCOME/LOSS TITLE:		(\$820,201)	62. INCOME/LOSS TITLE:		(\$4,961)
63. INCOME/LOSS ESCROV	۸/۰	\$189,588	63. INCOME/LOSS ESCRO	1/4/-	
,			,		\$4,506
64. INCOME/LOSS NON-PO	JLICY:	(\$24,083)	64. INCOME/LOSS NON-F	OLICT:	\$35
65. NET INCOME/LOSS:		(\$654,696)	65. NET INCOME/LOSS:		(\$420)
66 NUMBER OF BOLICIES	ISSUED:	6,990	66 NILIMBER OF BOLLOIS	ISSUED:	504
66. NUMBER OF POLICIES		,	66. NUMBER OF POLICIES		
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

	02000		4	02444	
 Agency Number: 	92808		 Agency Number: 	92411	
2. Agency Name:	ELLIOTT & WALDRO	ON ABSTRACT CO. OF PALO PINTO, INC.	2. Agency Name:	ELLIS COUNTY A	BSTRACT AND TITLE CO.
Agency Address:	403 S. OAK AVENU	E	Agency Address:	408 FERRIS AVE	NUE
4. City, State, Zip:	MINERAL WELLS, T	X 76067	4. City, State, Zip:	WAXAHACHIE, T	ĭX 75165
INCOME			INCOME		
		4			
5. TITLE PREMIUMS:		\$838,969	5. TITLE PREMIUMS:		\$2,116,073
6. % PREMIUM REMITTED	:	15.00%	% PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$713,123	7. TITLE PREMIUM RETA	INED:	\$1,798,662
8. EXAMINATION EVIDEN		\$120,066	8. EXAMINATION EVIDER		\$117,940
9. FEES RECEIVED FOR CLO	JSING:	\$12,350	9. FEES RECEIVED FOR C	LOSING:	\$87,412
10. TAX CERTIFICATES:		\$4,650	10. TAX CERTIFICATES:		\$13,286
11. RECORDING FEES:		\$35,232	11. RECORDING FEES:		\$146,619
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		\$250			
13. INSPECTION FEES:	_		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$2,159	14. COURIER & OVERNIG	HT:	\$1,066
15. TELEPHONE & FAX:		\$3,814	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$13	16. INTEREST INCOME:		\$532
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$16,880
18. TOTAL TITLE:		\$891,657	18. TOTAL TITLE:		\$2,182,397
19. TOTAL ESCROW:		\$116,910	19. TOTAL ESCROW:		\$708,609
20. TOTAL NON-POLICY:		\$32,083	20. TOTAL NON-POLICY:		\$19,644
21. TOTAL INCOME:		\$1,040,650	21. TOTAL INCOME:		\$2,910,650
		+-/			+-,,
EXPENSES			EXPENSES		
		6407.517		c	4
22. SALARIES-EMPLOYEES:		\$187,647	22. SALARIES-EMPLOYEE	Š:	\$981,803
23. SALARIES-OWNERS/PA	RTNERS:	\$51,173	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$14,932	24. BENEFITS-EMPLOYEE	S:	\$174,565
25. BENEFITS-OWNERS/PA		\$3,987	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS &		\$9,157	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$103,571	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$41,291	28. C/F-OTHER AGENTS 8	ά UW:	\$15,350
29. C/F-ATTORNEYS & OTH	IERC.	\$2,102	29. C/F-ATTORNEYS & OT		\$16,250
30. RENT:	ieno.	\$48,719	30. RENT:	TIENO.	
					\$126,070
31. UTILITIES:		\$0	31. UTILITIES:		\$11,124
32. ACCOUNTING & AUDIT	ING:	\$5,106	32. ACCOUNTING & AUD	ITING:	\$5,209
33. ADVERTISING & PROM	OTIONS:	\$2,953	33. ADVERTISING & PROI	MOTIONS:	\$25,754
34. EMP. TRAVEL, LODGIN		\$1,209	34. EMP. TRAVEL, LODGI		\$21,152
	O & LDOC			NO & LDOC	
35. INSURANCE:		\$11,537	35. INSURANCE:		\$18,854
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$870	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$2,371	38. LICENSES, TAXES, & F	FFS.	\$8,345
39. POSTAGE & FREIGHT:	_	\$3,043	39. POSTAGE & FREIGHT		\$3,934
40. COURIER & OVERNIGH	T:	\$3,759	40. COURIER & OVERNIG	HT:	\$15,061
41. TELEPHONE & FAX:		\$6,378	41. TELEPHONE & FAX:		\$36,628
42. PRINTING & PHOTOCO	PYING:	\$2,064	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$9,910	43. OFFICE SUPPLIES:		\$21,930
	FACE				
44. EQUIPMENT/VEHICLE	LEASE	\$18,625	44. EQUIPMENT/VEHICLE	: LEASE	\$44,898
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$4,013
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	ICNT.	• •		NACNIT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAI		\$5,050	50. TAX CERTIFICATES PA		\$16,294
51. RECORDING FEES PAID	:	\$34,983	51. RECORDING FEES PAI	D:	\$158,253
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$78,037
		\$0 \$0			
53. DAMAGES FOR BAD FA			53. DAMAGES FOR BAD F		\$0 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$533	55. DONATIONS/LOBBYIN	NG:	\$5,092
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$87,405	57. OTHER EXPENSES:		\$84,152
58. TOTAL TITLE:		\$658,375	58. TOTAL TITLE:		\$1,872,768
59. TOTAL ESCROW:		\$52,145	59. TOTAL ESCROW:		\$529,893
60. TOTAL NON-POLICY A	STRACT:	\$12,944	60. TOTAL NON-POLICY A	ABSTRACT:	\$88,028
61. TOTAL EXPENSES:		\$723,464	61. TOTAL EXPENSES:		\$2,490,689
62. INCOME/LOSS TITLE:		\$233,282	62. INCOME/LOSS TITLE:		\$309,629
	.,				
63. INCOME/LOSS ESCROV		\$64,765	63. INCOME/LOSS ESCRO		\$178,716
64. INCOME/LOSS NON-PO	DLICY:	\$19,139	64. INCOME/LOSS NON-F	OLICY:	(\$68,384)
65. NET INCOME/LOSS:		\$317,186	65. NET INCOME/LOSS:		\$419,961
66. NUMBER OF POLICIES	ISSUED:	1,048	66. NUMBER OF POLICIES	S ISSUED:	6,525
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UI		\$0
SS. ALLOCATED FROM ON	e cvviiii cit.	40	OS. ALLOCATED INOINI OF	TO CHANNITE IV.	Ų

 Agency Number: Agency Name: Agency Address: City, State, Zip: 		COMPANY, LTD. HOUSTON PKWY S, SUITE 1650 (77042	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	110241 EQUITY NATOINAI 5851 LEGACY CIRC PLANO, TX 75024	TITLE & CLOSING SERVICES, INC. CLE, SUITE 600
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,952,975	5. TITLE PREMIUMS:		\$10,361
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIN		\$1,660,029	7. TITLE PREMIUM RETAIN		\$8,807
8. EXAMINATION EVIDENCE		\$729,231	8. EXAMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLC		\$748,636	9. FEES RECEIVED FOR CLO		\$127,415
10. TAX CERTIFICATES:		\$46,500	10. TAX CERTIFICATES:		\$4,000
11. RECORDING FEES:		\$193,589	11. RECORDING FEES:		\$1,426
12. RESTRICTIONS:		\$80,903	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$531	14. COURIER & OVERNIGH	IT:	\$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:		\$3,459,419	18. TOTAL TITLE:		\$141,648
19. TOTAL ESCROW:		\$568,722	19. TOTAL ESCROW:		\$130,416
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$7,500
21. TOTAL INCOME:		\$4,028,141	21. TOTAL INCOME:		\$279,564
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$804,524	22. SALARIES-EMPLOYEES:		\$53,310
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$189,332	24. BENEFITS-EMPLOYEES:		\$8,042
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS & I		\$82,463	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$3, 1 50
28. C/F-OTHER AGENTS & I		\$103,046	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:		\$188,566	30. RENT:		\$10,740
31. UTILITIES:		\$7,541	31. UTILITIES:		\$1,244
32. ACCOUNTING & AUDIT	ING:	\$3,440	32. ACCOUNTING & AUDIT	TING:	\$3,144
33. ADVERTISING & PROM	OTIONS:	\$900	33. ADVERTISING & PROM	1OTIONS:	\$3,147
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$17,592	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$7,351
35. INSURANCE:		\$19,305	35. INSURANCE:		\$1,482
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$7,491	37. LEGAL EXPENSE:		\$638
38. LICENSES, TAXES, & FEE	ES:	\$7,732	38. LICENSES, TAXES, & FE	ES:	\$193
39. POSTAGE & FREIGHT:	_	\$5,390	39. POSTAGE & FREIGHT:	_	\$5,968
40. COURIER & OVERNIGH	Т:	\$48,413	40. COURIER & OVERNIGH	IT:	\$0
41. TELEPHONE & FAX:	DVING	\$19,384	41. TELEPHONE & FAX:	20/41/0	\$1,118
42. PRINTING & PHOTOCO	PYING:	\$1,779 \$37,000	42. PRINTING & PHOTOCO 43. OFFICE SUPPLIES:	DPYING:	\$305 \$3.111
43. OFFICE SUPPLIES:	FACE	\$37,000	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEACE	\$3,111 \$12,505
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	LEASE	\$1,564 \$9,332	45. DEPRECIATION:	LEASE	\$12,505
46. DIRECTORS' FEES:		\$9,332 \$0	46. DIRECTORS' FEES:		\$2,773 \$0
47. DUES, BOARDS & ASSO	CIATIONS	\$1,784	47. DUES, BOARDS & ASSO	CIATIONS:	\$727
48. BAD DEBTS:	CITATIONS.	\$0	48. BAD DEBTS:	JCI/(110143.	\$898
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PAID		\$46,500	50. TAX CERTIFICATES PAII		\$4,210
51. RECORDING FEES PAID		\$203,134	51. RECORDING FEES PAID		\$1,347
52. PLANT LEASE/UPDATES	S:	\$181,698	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	6 :	\$0	55. DONATIONS/LOBBYING	G:	\$359
56. TRADE ASSOCIATION F	EES:	\$1,507	56. TRADE ASSOCIATION F	EES:	\$250
57. OTHER EXPENSES:		\$87,204	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,076,621	58. TOTAL TITLE:		\$126,012
59. TOTAL ESCROW:		\$257,361	59. TOTAL ESCROW:		\$120,060
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AE	BSTRACT:	\$7,040
61. TOTAL EXPENSES:		\$2,333,982	61. TOTAL EXPENSES:		\$253,112
62. INCOME/LOSS TITLE:	1-	\$1,382,798	62. INCOME/LOSS TITLE:	A./-	\$15,636
63. INCOME/LOSS ESCROW		\$311,361	63. INCOME/LOSS ESCROV		\$10,356
64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	JLICY:	\$0 \$1.694.159	64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	ULICY:	\$460 \$26.452
		\$1,694,159			\$26,452
66. NUMBER OF POLICIES I		11,721	66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDER		\$0 60	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	JEKWRITER:	\$0	68. ALLOCATED FROM UN	DEKWKIIEK:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92238 EWA TITLE, INC. 306 S. NELSON FORT STOCKTON, TX 79735		2. Age 3. Age	ency Number: ency Name: ency Address: ,, State, Zip:	92697 EXCEL TITLE GROUP, LL 500 N CENTRAL EXPY, S PLANO, TX 75074	
INCOME			INCOI	MF		
5. TITLE PREMIUMS:		\$31,265		LE PREMIUMS:		\$9,860,867
6. % PREMIUM REMITTED:		15.00%		REMIUM REMITTED:		15.11%
7. TITLE PREMIUM RETAIN	ED:	\$26,575	7. TITI	LE PREMIUM RETAINE	ED:	\$8,370,645
8. EXAMINATION EVIDENC		\$401,936		AMINATION EVIDENCE		\$637,474
9. FEES RECEIVED FOR CLO	SING:	\$0		S RECEIVED FOR CLOS	SING:	\$363,736
10. TAX CERTIFICATES:		\$425		X CERTIFICATES:		\$9,548
11. RECORDING FEES:		\$828 \$0		CORDING FEES:		\$264,863 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:		\$150		STRICTIONS: SPECTION FEES:		\$0 \$0
14. COURIER & OVERNIGHT	т:	\$1,480		URIER & OVERNIGHT	:	\$49,333
15. TELEPHONE & FAX:		\$0	15. TE	LEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. IN	TEREST INCOME:		\$262
17. OTHER INCOME:		\$0		HER INCOME:		\$186,349
18. TOTAL TITLE:		\$431,394		TAL TITLE:		\$9,882,210
19. TOTAL ESCROW:		\$15,850		TAL ESCROW:		\$931,805
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$268,429 \$715,673		TAL NON-POLICY: TAL INCOME:		\$0 \$10,814,015
EXPENSES		\$715,075	EXPE			\$10,014,013
22. SALARIES-EMPLOYEES:		\$77,510		LARIES-EMPLOYEES:		\$3,900,965
23. SALARIES-OWNERS/PAI	RTNERS:	\$19,427	23. SA	LARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BE	NEFITS-EMPLOYEES:		\$181,541
25. BENEFITS-OWNERS/PA		\$0	25. BE	NEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$0		E-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH		\$0		E-ATTORNEYS & OTHE		\$239,855
28. C/F-OTHER AGENTS & U		\$0 \$0		F-OTHER AGENTS & U		\$0 \$1,958,460
29. C/F-ATTORNEYS & OTH 30. RENT:	ERS.	\$0 \$0	30. RE	F-ATTORNEYS & OTHE	ERS.	\$1,958,460 \$524,828
31. UTILITIES:		\$6,171		ILITIES:		\$406
32. ACCOUNTING & AUDIT	ING:	\$0		COUNTING & AUDITI	NG:	\$251,498
33. ADVERTISING & PROMO	OTIONS:	\$2,917	33. AD	VERTISING & PROMO	OTIONS:	\$30,766
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$3,412	34. EN	1P. TRAVEL, LODGING	& EDUC.:	\$99,936
35. INSURANCE:		\$3,032		SURANCE:		\$69,223
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$10,532		TEREST EXPENSE: GAL EXPENSE:		\$156,115
38. LICENSES, TAXES, & FEE	ς.	\$90 \$2,413		CENSES, TAXES, & FEE	ς.	\$41,614 \$17,911
39. POSTAGE & FREIGHT:		\$379		STAGE & FREIGHT:	J.	\$10,875
40. COURIER & OVERNIGHT	Г:	\$1,480		URIER & OVERNIGHT	:	\$49,333
41. TELEPHONE & FAX:		\$2,572	41. TE	LEPHONE & FAX:		\$53,175
42. PRINTING & PHOTOCOL	PYING:	\$0		INTING & PHOTOCOP	YING:	\$27,083
43. OFFICE SUPPLIES:		\$3,447		FICE SUPPLIES:		\$63,595
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$3,844 \$33,161		UIPMENT/VEHICLE LE PRECIATION:	EASE	\$3,641
46. DIRECTORS' FEES:		\$33,101		RECTORS' FEES:		\$177,709 \$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0		JES, BOARDS & ASSOC	CIATIONS:	\$32,249
48. BAD DEBTS:		\$6,204		D DEBTS:		\$865
49. LOSS & LOSS ADJUSTM		\$0		SS & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID		\$425		X CERTIFICATES PAID		\$9,548
51. RECORDING FEES PAID:		\$828		CORDING FEES PAID:		\$264,863
52. PLANT LEASE/UPDATES		\$0 \$0		ANT LEASE/UPDATES:		\$507,039
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	III 30113.	\$0 \$0		IMAGES FOR BAD FAI' NES OR PENALTIES:	III 30113.	\$0 \$0
55. DONATIONS/LOBBYING	i:	\$0 \$0		NATIONS/LOBBYING	:	\$1,310
56. TRADE ASSOCIATION FE		\$0		ADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:		\$66,827	57. OT	HER EXPENSES:		\$579,429
58. TOTAL TITLE:		\$244,671		TAL TITLE:		\$9,253,832
59. TOTAL ESCROW:		\$8,219		TAL ESCROW:		\$666,828
60. TOTAL NON-POLICY AB	STRACT:	\$153,074		TAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$405,964		TAL EXPENSES: COME/LOSS TITLE:		\$9,920,660
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	<i>J</i> •	\$186,723 \$7,631		COME/LOSS TITLE: COME/LOSS ESCROW		\$628,378 \$264,977
64. INCOME/LOSS NON-PO		\$115,355		COME/LOSS NON-POI		\$204,377
65. NET INCOME/LOSS:		\$309,709		T INCOME/LOSS:		\$893,355
66. NUMBER OF POLICIES I	SSUED:	88	66. NL	JMBER OF POLICIES IS	SSUED:	9,510
67. ALLOCATED TO UNDER	WRITER:	\$0	67. AL	LOCATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. AL	LOCATED FROM UND	ERWRITER:	\$0

 Agency Number: Agency Name: 	92018 EXECUTIVE TITLE COMPANY	/, LTD	Agency Number: Agency Name:	92558 EXODUS TITLE, LLC	
3. Agency Address:	P. O. BOX 34306	,	3. Agency Address:	14505 TORREY CHASE, SUITE	100
4. City, State, Zip:	HOUSTON, TX 77234		4. City, State, Zip:	HOUSTON, TX 77014	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,504,689	5. TITLE PREMIUMS:		\$448,676
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN		\$2,978,986	7. TITLE PREMIUM RETAIN		\$381,375
8. EXAMINATION EVIDENCE		\$131,201	8. EXAMINATION EVIDENCE		\$9,000
9. FEES RECEIVED FOR CLC		\$0	9. FEES RECEIVED FOR CLO		\$1,140
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	55	\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$31,835
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVERNIGH	T:	\$234
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$11,953	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,122,140	18. TOTAL TITLE:		\$423,584
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$173,589
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,122,140	21. TOTAL INCOME:		\$597,173
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$259,096	22. SALARIES-EMPLOYEES:		\$163,720
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$68,160
24. BENEFITS-EMPLOYEES:		\$58,558	24. BENEFITS-EMPLOYEES:		\$24,237
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA		\$7,552
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$1,750
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$1,255,665	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$1,825
30. RENT:		\$40,440	30. RENT:		\$16,296
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$37,215	32. ACCOUNTING & AUDIT	ΓING:	\$5,003
33. ADVERTISING & PROM		\$0	33. ADVERTISING & PROM		\$0
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$4,933
35. INSURANCE:		\$12,996	35. INSURANCE:		\$3,508
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	· ·	\$0	37. LEGAL EXPENSE:	EC.	\$46
38. LICENSES, TAXES, & FEE	:5:	\$88	38. LICENSES, TAXES, & FE	E2:	\$4,313
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGH	τ.	\$6,227 \$306	39. POSTAGE & FREIGHT:40. COURIER & OVERNIGH	Τ.	\$1,635 \$9,780
41. TELEPHONE & FAX:	1.	\$3,238	41. TELEPHONE & FAX:		\$4,244
42. PRINTING & PHOTOCO	DVING:	\$3,238 \$0	42. PRINTING & PHOTOCO	DVING:	\$2,045
43. OFFICE SUPPLIES:	11110.	\$16,360	43. OFFICE SUPPLIES:	i iii.	\$4,350
44. EQUIPMENT/VEHICLE L	FASE	\$0	44. EQUIPMENT/VEHICLE I	LEASE	\$3,317
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$447
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	IENT:	\$0
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICATES PAIL		\$0
51. RECORDING FEES PAID:	:	\$0	51. RECORDING FEES PAID):	\$37,904
52. PLANT LEASE/UPDATES	i:	\$210,841	52. PLANT LEASE/UPDATES	S:	\$32,028
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		. \$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$6,060
56. TRADE ASSOCIATION FI	EES:	\$228	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$316	57. OTHER EXPENSES:		\$4,740
58. TOTAL TITLE:		\$1,901,574	58. TOTAL TITLE:		\$407,893
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB	CTD A CT+	\$0 \$0	59. TOTAL ESCROW:	CTD A CT-	\$143,834 \$0
61. TOTAL EXPENSES:	JINACI.	\$0 \$1,901,574	60. TOTAL NON-POLICY AE 61. TOTAL EXPENSES:	DOTAMET.	\$0 \$551,727
62. INCOME/LOSS TITLE:		\$1,901,574	62. INCOME/LOSS TITLE:		\$15,691
63. INCOME/LOSS FITE:	<i>I</i> •	\$1,220,566 \$0	63. INCOME/LOSS ESCROV	N·	\$15,691
64. INCOME/LOSS NON-PO		\$0 \$0	64. INCOME/LOSS NON-PO		\$29,733
65. NET INCOME/LOSS:		\$1,220,566	65. NET INCOME/LOSS:		\$45,446
	CCLIED.			ICCLIED:	
66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER		4,401 \$0	66. NUMBER OF POLICIES 67. ALLOCATED TO UNDER		1,051 \$0
68. ALLOCATED FROM UND		\$0 \$0	68. ALLOCATED FROM UNI		\$0 \$0
OO. ALLOCATED FROIVI UNL	ZENYVINITEN.	ŞU	OO. ALLOCATED FROM UNI	DERIVANITEIV.	ŞU

	99898		1 1	an an an Alumaham	02206	
Agency Number:				gency Number:	92206	
2. Agency Name:	FACTOR TITLE LUBBOCK, LLC			gency Name:	FAIR LAND TITLE COMPA	
Agency Address:	10210 QUAKER AVE STE 204			gency Address:	5160 VILLAGE CREEK DRI	VE SUITE 200
4. City, State, Zip:	LUBBOCK, TX 79424		4. Ci	ty, State, Zip:	PLANO, TX 75093	
INCOME			INC	OME		
5. TITLE PREMIUMS:		\$426,439	5. TI	TLE PREMIUMS:		\$2,333,192
6. % PREMIUM REMITTED		15.00%		PREMIUM REMITTED:		15.04%
7. TITLE PREMIUM RETAIN		\$362,473		TLE PREMIUM RETAIN		\$1,982,259
8. EXAMINATION EVIDENC		. \$0		KAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLC	SING:	\$5,102	9. FI	EES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$4,135	10. T	AX CERTIFICATES:		\$38,820
11. RECORDING FEES:		\$10,667	11. R	ECORDING FEES:		\$124,338
12. RESTRICTIONS:		\$0	12. R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13 II	NSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$11,682		OURIER & OVERNIGHT		\$24,630
	1.				•	
15. TELEPHONE & FAX:		\$0		ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. II	NTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. C	THER INCOME:		\$0
18. TOTAL TITLE:		\$394,059	18. T	OTAL TITLE:		\$2,170,047
19. TOTAL ESCROW:		\$118,139	19. T	OTAL ESCROW:		\$417,126
20. TOTAL NON-POLICY:		\$367	20 T	OTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$512,565		OTAL INCOME:		\$2,587,173
ZI. TOTAL INCOME.		3312,303	21. 1	OTAL INCOIVIL.		\$2,567,175
EXPENSES			FYD	ENSES		
		4464 5				A=
22. SALARIES-EMPLOYEES:		\$161,649		ALARIES-EMPLOYEES:		\$536,418
23. SALARIES-OWNERS/PA		\$12,420		ALARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$17,689	24. B	ENEFITS-EMPLOYEES:		\$115,163
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. B	ENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$9,015	26. E	/E-OTHER AGENTS & L	IW:	\$0
27. E/E-ATTORNEYS & OTH		\$0		/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS & U		\$0		/F-OTHER AGENTS & U		\$0
,						
29. C/F-ATTORNEYS & OTH	EKS:	\$0		C/F-ATTORNEYS & OTH	EKS:	\$0
30. RENT:		\$24,567		ENT:		\$68,097
31. UTILITIES:		\$0	31. L	JTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$5,934	32. A	CCOUNTING & AUDITI	NG:	\$5,854
33. ADVERTISING & PROM	OTIONS:	\$17,892	33. A	DVERTISING & PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGING		\$3,100		MP. TRAVEL, LODGING		\$2,712
35. INSURANCE:	5 G 2500	\$11,249		NSURANCE:	. a 2500	\$1,155
36. INTEREST EXPENSE:		\$0		NTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$14,794		EGAL EXPENSE:		, \$0
38. LICENSES, TAXES, & FEE	ES:	\$4,918		ICENSES, TAXES, & FEE	S:	\$3,890
39. POSTAGE & FREIGHT:		\$8,995	39. P	OSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGHT	Т:	\$0	40. C	OURIER & OVERNIGHT	:	\$29,256
41. TELEPHONE & FAX:		\$724	41. T	ELEPHONE & FAX:		\$10,471
42. PRINTING & PHOTOCO	DVING:	\$86		RINTING & PHOTOCOF	VING:	\$4,352
43. OFFICE SUPPLIES:	11110.	\$3,512		OFFICE SUPPLIES:	11110.	\$8,688
	FACE				- 4.65	
44. EQUIPMENT/VEHICLE L	EASE	\$0		QUIPMENT/VEHICLE L	EASE	\$11,151
45. DEPRECIATION:		\$12,089		EPRECIATION:		\$4,042
46. DIRECTORS' FEES:		\$0	46. E	DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$901	47. D	OUES, BOARDS & ASSO	CIATIONS:	\$9
48. BAD DEBTS:		\$0	48. B	AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. L	OSS & LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID		\$0		AX CERTIFICATES PAID		\$38,820
51. RECORDING FEES PAID:		\$0		ECORDING FEES PAID:		\$147,690
				LANT LEASE/UPDATES		\$112,604
52. PLANT LEASE/UPDATES		\$0		,		
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0		DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	à:	\$69	55. D	ONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION FI	EES:	\$0	56. T	RADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$61,205	57. C	THER EXPENSES:		\$0
58. TOTAL TITLE:		\$370,808		OTAL TITLE:		\$1,100,372
59. TOTAL ESCROW:		\$99,603		OTAL FITEL:		\$125,708
	STRACT:				TDACT.	
60. TOTAL NON-POLICY AB	SINACI:	\$0		OTAL NON-POLICY ABS	DINACI:	\$0
61. TOTAL EXPENSES:		\$470,411		OTAL EXPENSES:		\$1,226,080
62. INCOME/LOSS TITLE:		\$23,251		NCOME/LOSS TITLE:		\$1,069,675
63. INCOME/LOSS ESCROW	/ :	\$18,536	63. II	NCOME/LOSS ESCROW	:	\$291,418
64. INCOME/LOSS NON-PO	DLICY:	\$367	64. II	NCOME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:		\$42,154		IET INCOME/LOSS:		\$1,361,093
66. NUMBER OF POLICIES I	SSUED:	1,839	66. N	NUMBER OF POLICIES IS	SSUED:	4,252
67. ALLOCATED TO UNDER	WRITER:	\$0	67. A	LLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND		\$0		LLOCATED FROM UND		\$0
		7-				T-

	02494		1	Agana, Numbari	02674	
Agency Number:	92484			Agency Number:	92674	
2. Agency Name:	FALLS COUNTY TITLE CO INC			Agency Name:	FANNIN COUNTY TITLE COMPA	ANY
Agency Address:	122 BRIDGE STREET			Agency Address:	104 E. SAM RAYBURN DRIVE	
City, State, Zip:	MARLIN, TX 76661		4.	City, State, Zip:	BONHAM, TX 75418	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$276,695		TITLE PREMIUMS:		\$305,476
6. % PREMIUM REMITTED		15.00%		% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$235,190	7.	TITLE PREMIUM RETAINS	ED:	\$259,654
8. EXAMINATION EVIDENCE	CE FEES:	\$46,457	8.	EXAMINATION EVIDENCI	E FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$0	9.	FEES RECEIVED FOR CLOS	SING:	\$0
10. TAX CERTIFICATES:		\$6,950		TAX CERTIFICATES:		\$3,989
11. RECORDING FEES:		\$7,240		RECORDING FEES:		\$23,441
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13.	INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	Γ:	\$0	14.	COURIER & OVERNIGHT	:	\$4,697
15. TELEPHONE & FAX:		\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,868		OTHER INCOME:		(\$6,971)
18. TOTAL TITLE:		\$301,705		TOTAL TITLE:		\$284,810
19. TOTAL ESCROW:		\$19,501		TOTAL ESCROW:		\$103,695
20. TOTAL NON-POLICY:		(\$3,569)	20.	TOTAL NON-POLICY:		\$2,001
21. TOTAL INCOME:		\$317,637	21.	TOTAL INCOME:		\$390,506
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES:		\$52,758	22	SALARIES-EMPLOYEES:		\$140,896
23. SALARIES-OWNERS/PA	RTNERS:	\$37,050		SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:	MINERO.	\$4,586		BENEFITS-EMPLOYEES:	THEIO.	\$4,871
	DTNEDS				TALEDO	
25. BENEFITS-OWNERS/PA		\$3,220		BENEFITS-OWNERS/PAF		\$0
26. E/E-OTHER AGENTS & I	JW:	\$1,678		E/E-OTHER AGENTS & U		\$16,154
27. E/E-ATTORNEYS & OTH	ERS:	\$95,778	27.	E/E-ATTORNEYS & OTHE	ERS:	\$1,282
28. C/F-OTHER AGENTS & I	JW:	\$5,922	28.	C/F-OTHER AGENTS & U	IW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$67,011	29	C/F-ATTORNEYS & OTHE	ERS:	\$0
30. RENT:		\$4,275		RENT:		\$15,984
31. UTILITIES:		\$160		UTILITIES:		\$6,543
	1110				NG	
32. ACCOUNTING & AUDIT		\$4,418		ACCOUNTING & AUDITI		\$3,348
33. ADVERTISING & PROM	OTIONS:	\$1,631	33.	ADVERTISING & PROMO	OTIONS:	\$1,442
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$979	34.	EMP. TRAVEL, LODGING	& EDUC.:	\$0
35. INSURANCE:		\$6,660	35.	INSURANCE:		\$4,700
36. INTEREST EXPENSE:		\$0	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	·c.	\$865		LICENSES, TAXES, & FEE	c.	\$1,755
	.5.				J.	
39. POSTAGE & FREIGHT:		\$1,491		POSTAGE & FREIGHT:		\$1,284
40. COURIER & OVERNIGH	Γ:	\$0		COURIER & OVERNIGHT	:	\$5,500
41. TELEPHONE & FAX:		\$746	41.	TELEPHONE & FAX:		\$6,963
42. PRINTING & PHOTOCO	PYING:	\$2,940	42.	PRINTING & PHOTOCOP	YING:	\$921
43. OFFICE SUPPLIES:		\$6,517	43.	OFFICE SUPPLIES:		\$8,799
44. EQUIPMENT/VEHICLE L	FASE	\$0	44	EQUIPMENT/VEHICLE LE	FASE	\$18,045
45. DEPRECIATION:		\$2,453		DEPRECIATION:		\$156
46. DIRECTORS' FEES:						
		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,001		DUES, BOARDS & ASSOC	LIATIONS:	\$536
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49.	LOSS & LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$6,954	50.	TAX CERTIFICATES PAID	:	\$4,058
51. RECORDING FEES PAID		\$7,242	51	RECORDING FEES PAID:		\$20,969
52. PLANT LEASE/UPDATES		\$1,625		PLANT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FA		\$0		DAMAGES FOR BAD FAI		\$0
	1111 30113.				111 30113.	
54. FINES OR PENALTIES:		\$0		FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0		DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56.	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$2,818	57.	OTHER EXPENSES:		\$20,245
58. TOTAL TITLE:		\$320,778	58	TOTAL TITLE:		\$284,451
59. TOTAL ESCROW:		\$8,351		TOTAL ESCROW:		\$87,573
60. TOTAL NON-POLICY AB	STRACT:	(\$1,359)		TOTAL NON-POLICY ABS	STRACT:	\$3,273
	JIII.CI.			TOTAL NON-POLICY ABS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
61. TOTAL EXPENSES:		\$327,770				\$375,297
62. INCOME/LOSS TITLE:		(\$19,073)		INCOME/LOSS TITLE:		\$359
63. INCOME/LOSS ESCROW		\$11,150		INCOME/LOSS ESCROW		\$16,122
64. INCOME/LOSS NON-PC	LICY:	(\$2,210)	64.	INCOME/LOSS NON-POI	LICY:	(\$1,272)
65. NET INCOME/LOSS:		(\$10,133)	65.	NET INCOME/LOSS:		\$15,209
66. NUMBER OF POLICIES I		393		NUMBER OF POLICIES IS		828
67. ALLOCATED TO UNDER	WRITER:	\$0	67.	ALLOCATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68.	ALLOCATED FROM UND	ERWRITER:	\$0
		• -				

Agency Number: Agency Name:	92345 FARWELL ABSTRACT COMPA		2. Ag	ency Number: ency Name:	91916 FEDERAL TITLE, INC.	DDIVE CT5 242
3. Agency Address:4. City, State, Zip:	402 THIRD STREET/P.O. BOX FARWELL, TX 79325	286	_	ency Address: y, State, Zip:	6750 HILLCREST PLAZA DALLAS, TX 75230	DRIVE, STE 313
INCOME			INCO	ME		
5. TITLE PREMIUMS:		\$508,895	5. TIT	LE PREMIUMS:		\$3,256,052
6. % PREMIUM REMITTED:		15.00%	6. % 1	PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$432,561	7. TIT	LE PREMIUM RETAIN	ED:	\$2,767,644
8. EXAMINATION EVIDENC	E FEES:	\$30,545		AMINATION EVIDENC		\$327,345
9. FEES RECEIVED FOR CLO		\$53		ES RECEIVED FOR CLO		\$44,382
10. TAX CERTIFICATES:		\$7,270		XX CERTIFICATES:		\$94,813
11. RECORDING FEES:		\$7,270		CORDING FEES:		\$157,122
12. RESTRICTIONS:		\$0		STRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0		SPECTION FEES:		\$0 \$0
14. COURIER & OVERNIGHT	г.	\$2,661				\$17,397
15. TELEPHONE & FAX:	1.			DURIER & OVERNIGHT	•	
		\$0 \$0		LEPHONE & FAX:		\$0 \$0
16. INTEREST INCOME:		\$0		TEREST INCOME:		\$0
17. OTHER INCOME:		\$0		THER INCOME:		\$581
18. TOTAL TITLE:		\$480,360		OTAL TITLE:		\$3,409,285
19. TOTAL ESCROW:		\$122,105		OTAL ESCROW:		\$174,600
20. TOTAL NON-POLICY:		\$15,504		OTAL NON-POLICY:		\$22,610
21. TOTAL INCOME:		\$617,969	21. TO	OTAL INCOME:		\$3,606,495
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$156,817	22. SA	LARIES-EMPLOYEES:		\$1,313,893
23. SALARIES-OWNERS/PAR	RTNERS:	\$112,613	23. SA	LARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$13,050		NEFITS-EMPLOYEES:		\$259,778
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0		NEFITS-OWNERS/PAR	RTNFRS.	\$0
26. E/E-OTHER AGENTS & U		\$0		E-OTHER AGENTS & U		\$150
27. E/E-ATTORNEYS & OTH		\$121,558		E-ATTORNEYS & OTH		\$96,171
28. C/F-OTHER AGENTS & U		\$121,330		F-OTHER AGENTS & U		\$0,171
29. C/F-ATTORNEYS & OTH		\$286		F-ATTORNEYS & OTH		\$1,194,354
30. RENT:	LN3.	\$280	30. RE		LINJ.	\$103,501
				TILITIES:		
31. UTILITIES:	INC:	\$3,212			NC.	\$0
32. ACCOUNTING & AUDIT		\$3,090		CCOUNTING & AUDITI		\$14,265
33. ADVERTISING & PROMO		\$2,007		OVERTISING & PROMO		\$4,725
34. EMP. TRAVEL, LODGING	a & EDUC.:	\$10,033		ИР. TRAVEL, LODGING	& EDUC.:	\$6,654
35. INSURANCE:		\$8,199		SURANCE:		\$61,605
36. INTEREST EXPENSE:		\$0		TEREST EXPENSE:		\$17,806
37. LEGAL EXPENSE:		. \$0		GAL EXPENSE:		\$3,799
38. LICENSES, TAXES, & FEE	S:	\$3,997	38. LI	CENSES, TAXES, & FEE	S:	\$6,789
39. POSTAGE & FREIGHT:		\$677	39. PC	OSTAGE & FREIGHT:		\$12,594
40. COURIER & OVERNIGHT	Γ:	\$2,611	40. CC	DURIER & OVERNIGHT	Ī:	\$16,297
41. TELEPHONE & FAX:		\$3,515	41. TE	LEPHONE & FAX:		\$24,194
42. PRINTING & PHOTOCOR	PYING:	\$0	42. PF	RINTING & PHOTOCOF	PYING:	\$7,966
43. OFFICE SUPPLIES:		\$4,052	43. OI	FFICE SUPPLIES:		\$18,122
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EC	QUIPMENT/VEHICLE L	EASE	\$30,062
45. DEPRECIATION:		\$0	45. DE	EPRECIATION:		\$15,145
46. DIRECTORS' FEES:		\$0	46. DI	RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DI	JES, BOARDS & ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0		AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMI	ENT:	\$0	49. LC	SS & LOSS ADJUSTME	ENT:	\$108,917
50. TAX CERTIFICATES PAID		\$7,270		X CERTIFICATES PAID		\$94,813
51. RECORDING FEES PAID:		\$7,270		CORDING FEES PAID:		\$150,308
52. PLANT LEASE/UPDATES		\$0		ANT LEASE/UPDATES		\$143,995
53. DAMAGES FOR BAD FAI		\$0		AMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0 \$0		NES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING	:	\$1,348		ONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FE		\$0		RADE ASSOCIATION FE		\$10,140
	LLJ.			THER EXPENSES:	.LJ.	
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$75,687				\$224,032
		\$537,292		OTAL TITLE:		\$3,940,074
59. TOTAL NON POLICY ARE	CTD A CT.	\$103,454		OTAL ESCROW:	CTD A CT.	\$124,232
60. TOTAL NON-POLICY AB:	STRACT:	\$15,520		OTAL NON-POLICY ABS	DIRACI:	\$24,238
61. TOTAL EXPENSES:		\$656,266		OTAL EXPENSES:		\$4,088,544
62. INCOME/LOSS TITLE:		(\$56,932)		COME/LOSS TITLE:		(\$530,789)
63. INCOME/LOSS ESCROW		\$18,651		COME/LOSS ESCROW		\$50,368
64. INCOME/LOSS NON-PO	LICY:	(\$16)		COME/LOSS NON-PO	LICY:	(\$1,628)
65. NET INCOME/LOSS:		(\$38,297)		ET INCOME/LOSS:		(\$482,049)
66. NUMBER OF POLICIES IS		631		JMBER OF POLICIES IS		7,330
67. ALLOCATED TO UNDER	WRITER:	\$0	67. AL	LOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. Al	LOCATED FROM UND	ERWRITER:	\$0

	92429		1. Agency Number:	91860	
Agency Number: Agency Name:	FIDELITY ABSTRACT & TITI	F CO	Agency Name:		FITLE LLC
2. Agency Name:		LE CO.		FIRST COMMUNITY	IIILE, LLC
Agency Address: City State Zing	829 JEFFERSON		 Agency Address: City, State, Zip: 	4613 S 31ST STREET	
4. City, State, Zip:	KERRVILLE, TX 78028		4. City, State, Zip.	TEMPLE, TX 76502	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$749,801	5. TITLE PREMIUMS:		\$3,071,969
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$637,333	7. TITLE PREMIUM RETA	AINED:	\$2,611,174
8. EXAMINATION EVIDENCE	CE FEES:	\$93,601	8. EXAMINATION EVIDE	ENCE FEES:	\$181,683
9. FEES RECEIVED FOR CLO	SING.	\$26,601	9. FEES RECEIVED FOR (\$124,595
10. TAX CERTIFICATES:		\$10,424	10. TAX CERTIFICATES:	02000.	\$12,479
11. RECORDING FEES:		\$51,231	11. RECORDING FEES:		\$231,761
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$312	14. COURIER & OVERNIC	GHT:	\$58,617
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$452	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,549	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$823,503	18. TOTAL TITLE:		\$3,220,309
19. TOTAL ESCROW:		\$256,802	19. TOTAL ESCROW:		\$841,730
20. TOTAL NON-POLICY:		\$4,700	20. TOTAL NON-POLICY:		\$5,150
21. TOTAL INCOME:				•	
21. TOTAL INCOME:		\$1,085,005	21. TOTAL INCOME:		\$4,067,189
EXPENSES			EXPENSES		
		6244		EC.	A 3
22. SALARIES-EMPLOYEES:		\$244,120	22. SALARIES-EMPLOYE		\$1,247,460
23. SALARIES-OWNERS/PA		\$117,526	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES:		\$66,359	24. BENEFITS-EMPLOYE	ES:	\$73,094
25. BENEFITS-OWNERS/PA	RTNERS:	\$17,997	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$233,119
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$4,955
28. C/F-OTHER AGENTS &		\$11,060	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & C		\$21,947
30. RENT:	icito.	\$25,764	30. RENT:	THERS.	\$143,020
31. UTILITIES:		\$9,291	31. UTILITIES:		\$24,102
32. ACCOUNTING & AUDIT		\$5,700	32. ACCOUNTING & AUI		\$14,080
33. ADVERTISING & PROM	OTIONS:	\$7,993	33. ADVERTISING & PRO	OMOTIONS:	\$133,309
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$3,573	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$74,954
35. INSURANCE:		\$9,486	35. INSURANCE:		\$1,842
36. INTEREST EXPENSE:		\$1,479	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$342	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEI	FS·	\$229	38. LICENSES, TAXES, &	FFFS:	\$7,311
39. POSTAGE & FREIGHT:		\$3,424	39. POSTAGE & FREIGH		\$10,216
	т.				\$61,586
40. COURIER & OVERNIGHT	1:	\$8,411	40. COURIER & OVERNIG	GHT:	
41. TELEPHONE & FAX:		\$11,161	41. TELEPHONE & FAX:		\$32,786
42. PRINTING & PHOTOCO	PYING:	\$89	42. PRINTING & PHOTO	COPYING:	\$3,298
43. OFFICE SUPPLIES:		\$13,758	43. OFFICE SUPPLIES:		\$22,293
44. EQUIPMENT/VEHICLE I	LEASE	\$16,540	44. EQUIPMENT/VEHICI	LE LEASE	\$40,280
45. DEPRECIATION:		\$380	45. DEPRECIATION:		\$96,480
46. DIRECTORS' FEES:		\$22,500	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,777	47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,877
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	FNT·	\$0	49. LOSS & LOSS ADJUS	TMFNT:	\$0
50. TAX CERTIFICATES PAIL		\$12,242	50. TAX CERTIFICATES P		\$15,085
51. RECORDING FEES PAID		\$48,827	51. RECORDING FEES PA		\$235,305
52. PLANT LEASE/UPDATES		\$17,668	52. PLANT LEASE/UPDA		\$67,286
53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBYING	G:	\$7,886	55. DONATIONS/LOBBY	ING:	\$2,813
56. TRADE ASSOCIATION F	EES:	\$1,428	56. TRADE ASSOCIATION	N FEES:	\$4,586
57. OTHER EXPENSES:		\$17,575	57. OTHER EXPENSES:		\$163,004
58. TOTAL TITLE:		\$704,584	58. TOTAL TITLE:		\$2,738,088
59. TOTAL ESCROW:		\$192,503	59. TOTAL ESCROW:		\$565,361
60. TOTAL NON-POLICY AB	STRACT.	\$712	60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$3,355
61. TOTAL EXPENSES:	JIMACI.	\$897,799	61. TOTAL NON-POLICE	ADJINACI.	
					\$3,306,804
62. INCOME/LOSS TITLE:		\$118,919	62. INCOME/LOSS TITLE		\$482,221
63. INCOME/LOSS ESCROV		\$64,299	63. INCOME/LOSS ESCR		\$276,369
64. INCOME/LOSS NON-PC	DLICY:	\$3,988	64. INCOME/LOSS NON-	-POLICY:	\$1,795
65. NET INCOME/LOSS:		\$187,206	65. NET INCOME/LOSS:		\$760,385
CC NUMBER OF POLICIES	CCLIED	1.600	CC NILIMPED OF DOLLOW	EC ICCLIED.	11 577
66. NUMBER OF POLICIES I		1,698	66. NUMBER OF POLICIE		11,577
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

1. Agency Number:	92014		1. Agency Number:	92272	
2. Agency Name:	FIRST FIDELITY TITLE		2. Agency Name:	FIRST MASON TITLE COMPANY	
Agency Address: A City State Zin:	2805 N DALLAS PARKWAY #140)	3. Agency Address:	P.O. BOX 1219	
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	MASON, TX 76856-1219	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$30,927	5. TITLE PREMIUMS:		\$55,712
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIN		\$26,287	7. TITLE PREMIUM RETA		\$47,355
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$2,242
9. FEES RECEIVED FOR CLO	SING:	\$175,105	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$1,796	10. TAX CERTIFICATES:		\$560
11. RECORDING FEES:		\$16,640	11. RECORDING FEES:		\$180
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER & OVERNIGHT	r.	\$0 \$210	13. INSPECTION FEES: 14. COURIER & OVERNIC	SHT.	\$0 \$323
15. TELEPHONE & FAX:		\$210 \$0	15. TELEPHONE & FAX:	JIII.	\$323 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$327
18. TOTAL TITLE:		\$220,038	18. TOTAL TITLE:		\$50,987
19. TOTAL ESCROW:		\$21,901	19. TOTAL ESCROW:		\$14,600
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$5,166
21. TOTAL INCOME:		\$241,939	21. TOTAL INCOME:		\$70,753
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$79,324	22. SALARIES-EMPLOYEI	ES:	\$12,810
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$19,412	24. BENEFITS-EMPLOYE	ES:	\$57
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS & U		\$8,478	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH		\$0 \$0	27. E/E-ATTORNEYS & C		\$22,999
28. C/F-OTHER AGENTS & U 29. C/F-ATTORNEYS & OTH		\$0 \$0	28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C		\$2,000 \$0
30. RENT:	LN3.	\$6,807	30. RENT:	THERS.	\$0 \$0
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$6,120	32. ACCOUNTING & AUI	DITING:	\$2,360
33. ADVERTISING & PROMO	OTIONS:	\$2,991	33. ADVERTISING & PRO	OMOTIONS:	\$3,944
34. EMP. TRAVEL, LODGING	6 & EDUC.:	\$6,336	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$165
35. INSURANCE:		\$3,886	35. INSURANCE:		\$200
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEE	··· (-	\$0 \$662	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EFFS:	\$0 \$249
39. POSTAGE & FREIGHT:		\$2,849	39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNIGHT	Γ:	\$210	40. COURIER & OVERNIC		\$207
41. TELEPHONE & FAX:		\$2,940	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCOL	PYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$8
43. OFFICE SUPPLIES:		\$14,862	43. OFFICE SUPPLIES:		\$286
44. EQUIPMENT/VEHICLE L	EASE	\$2,812	44. EQUIPMENT/VEHICL	LE LEASE	\$1,543
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSO	CIATIONS	\$0 \$0	46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	SOCIATIONS:	\$590
48. BAD DEBTS:	CIATIONS.	\$0	48. BAD DEBTS:	SOCIATIONS.	\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAID		\$1,795	50. TAX CERTIFICATES P.		\$530
51. RECORDING FEES PAID:		\$15,249	51. RECORDING FEES PA	AID:	\$204
52. PLANT LEASE/UPDATES		\$2,653	52. PLANT LEASE/UPDA		\$16,761
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$0 \$0	54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION F		\$0 \$123	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	-LJ.	\$1,592	57. OTHER EXPENSES:	VILLS.	\$0 \$0
58. TOTAL TITLE:		\$179,101	58. TOTAL TITLE:		\$64,913
59. TOTAL ESCROW:		\$27,732	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$206,833	61. TOTAL EXPENSES:		\$64,913
62. INCOME/LOSS TITLE:		\$40,937	62. INCOME/LOSS TITLE		(\$13,926)
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO		(\$5,831) \$0	63. INCOME/LOSS ESCR		\$14,600 \$5,166
65. NET INCOME/LOSS:	LICI.	\$0 \$35,106	65. NET INCOME/LOSS:	I OLICI.	\$5,166 \$5,840
	COLLED			-c icclieb	
66. NUMBER OF POLICIES I		817	66. NUMBER OF POLICIE		95 ¢0
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UND		\$0 \$0	67. ALLOCATED TO UND 68. ALLOCATED FROM U		\$0 \$0
OO. ALLOCATED I NOW! UNL	PERTY MILEIN	Ų	OO. ALLOCATED I NOW! C	MELITALITY IN THE STATE OF THE	Ų

	100634		1 Agangu Numbari	93018	
Agency Number:	100624	F A OFFICE OF TEVAS ALLO	Agency Number:		TITLE 11.0
2. Agency Name:	FIRST NATIONWIDE TITLE		2. Agency Name:	FIRST REPUBLIC	
3. Agency Address:	600 CONGRESS AVENUE,	14TH FLOOR	3. Agency Address:	11767 KATY FRE	
4. City, State, Zip:	AUSTIN, TX 78701		4. City, State, Zip:	HOUSTON, TX 77	'079
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$1,690,272
6. % PREMIUM REMITTED):		6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$0	7. TITLE PREMIUM RETA	INED:	\$1,436,731
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$834
9. FEES RECEIVED FOR CLO		\$993,178	9. FEES RECEIVED FOR C		\$100,815
	osina.			LOSING.	
10. TAX CERTIFICATES:		\$699	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$15,263	11. RECORDING FEES:		\$122,003
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIG	HT:	\$16,967
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$196	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,428
18. TOTAL TITLE:		\$1,009,336	18. TOTAL TITLE:		\$1,680,778
19. TOTAL ESCROW:		\$13,097	19. TOTAL ESCROW:		\$324,191
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,022,433	21. TOTAL INCOME:		\$2,004,969
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$78,776	22. SALARIES-EMPLOYEE	S:	\$653,249
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$115,500
24. BENEFITS-EMPLOYEES	:	\$7,229	24. BENEFITS-EMPLOYEE	S:	\$40,264
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	PARTNERS:	\$5,071
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$56,874
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
		•	,		
29. C/F-ATTORNEYS & OTH	TERS:	\$0	29. C/F-ATTORNEYS & OT	IHEKS:	\$0
30. RENT:		\$11,843	30. RENT:		\$85,035
31. UTILITIES:		\$980	31. UTILITIES:		\$709
32. ACCOUNTING & AUDIT	ΓING:	\$4,200	32. ACCOUNTING & AUD	ITING:	\$4,004
33. ADVERTISING & PROM	IOTIONS:	\$0	33. ADVERTISING & PROI	MOTIONS:	\$56,472
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$29,052	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$28,074
35. INSURANCE:		\$9,217	35. INSURANCE:		\$8,116
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$3,933
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$19,028
38. LICENSES, TAXES, & FE	EC.	\$51	38. LICENSES, TAXES, & F	EEC.	\$4,294
	E3.				
39. POSTAGE & FREIGHT:	_	\$1,567	39. POSTAGE & FREIGHT:		\$17,781
40. COURIER & OVERNIGH	III:	\$0	40. COURIER & OVERNIG	HI:	\$17,210
41. TELEPHONE & FAX:		\$1,451	41. TELEPHONE & FAX:		\$5,603
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$2,834	43. OFFICE SUPPLIES:		\$59,803
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$11,117
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$458	47. DUES, BOARDS & ASS	SOCIATIONS:	\$4,660
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:		\$4,000
49. LOSS & LOSS ADJUSTN	IENT:	\$0 \$0	49. LOSS & LOSS ADJUSTI	MENT.	\$2,828
50. TAX CERTIFICATES PAI		\$1,170	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID		\$14,968	51. RECORDING FEES PAI		\$112,584
52. PLANT LEASE/UPDATE		\$12,792	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F	EES:	\$390	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$1,497	57. OTHER EXPENSES:		\$143,009
58. TOTAL TITLE:		\$178,475	58. TOTAL TITLE:		\$1,455,218
			59. TOTAL FILE:		
59. TOTAL ESCROW:	OCTD A CT.	\$0 \$0		A DCTD A CT:	\$527,903
60. TOTAL NON-POLICY A	DSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$134,050
61. TOTAL EXPENSES:		\$178,475	61. TOTAL EXPENSES:		\$2,117,171
62. INCOME/LOSS TITLE:		\$830,861	62. INCOME/LOSS TITLE:		\$225,560
63. INCOME/LOSS ESCROV	V:	\$13,097	63. INCOME/LOSS ESCRO)W:	(\$203,712)
64. INCOME/LOSS NON-PO	OLICY:	\$0	64. INCOME/LOSS NON-F	POLICY:	(\$134,050)
65. NET INCOME/LOSS:		\$843,958	65. NET INCOME/LOSS:		(\$112,202)
66. NUMBER OF POLICIES		126	66. NUMBER OF POLICIES		1,947
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

	openaciit Agents		4 4 1		02444	
 Agency Number: 	92736		 Agency Number 		92441	
2. Agency Name:	FIRST ROCKWALL CO., INC.		2. Agency Name	2:	FIRST TEXAS TITLE COMPA	.NY, LLC
Agency Address:	1505 SUMMER LEE DRIVE		Agency Address	ess:	3417 CURRY LANE	
4. City, State, Zip:	ROCKWALL, TX 75032		4. City, State, Zi	p:	ABILENE, TX 79606	
			,,			
INCOME			INCOME			
5. TITLE PREMIUMS:		\$467,055	5. TITLE PREMIL			\$2,120,826
6. % PREMIUM REMITTED	D:	15.00%	% PREMIUM	REMITTED:		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$396,997	7. TITLE PREMIL	JM RETAIN	ED:	\$1,802,720
8. EXAMINATION EVIDEN		\$38,055	8. EXAMINATIO			\$44,869
9. FEES RECEIVED FOR CL	USING:	\$2,176	9. FEES RECEIVE		SING:	\$21,126
10. TAX CERTIFICATES:		\$21,010	10. TAX CERTIFIC			\$13,740
11. RECORDING FEES:		\$30,856	11. RECORDING	FEES:		\$176,923
12. RESTRICTIONS:		\$0	12. RESTRICTION	NS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION	FFFS.		\$0
14. COURIER & OVERNIGH	JT.	\$2,412	14. COURIER & C		r.	\$2,013
	11.					
15. TELEPHONE & FAX:		\$9,540	15. TELEPHONE			\$0
16. INTEREST INCOME:		\$0	16. INTEREST IN	COME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCO	ME:		\$0
18. TOTAL TITLE:		\$501,046	18. TOTAL TITLE			\$2,061,391
19. TOTAL ESCROW:		\$2,632	19. TOTAL ESCR			\$357,047
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-			\$4,410
21. TOTAL INCOME:		\$503,678	21. TOTAL INCO	ME:		\$2,422,848
EVDENCEC			EVENICES			
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES	:	\$300,111	22. SALARIES-EN	/IPLOYEES:		\$809,042
23. SALARIES-OWNERS/PA		\$22,275	23. SALARIES-O\		RTNERS:	\$205,000
24. BENEFITS-EMPLOYEES		\$79,145	24. BENEFITS-EN			\$2,112
25. BENEFITS-OWNERS/P/			25. BENEFITS-O\		DINEDC:	
,		\$0		,		\$0
26. E/E-OTHER AGENTS &		\$1,005	26. E/E-OTHER A			\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORN	EYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$17,003	28. C/F-OTHER A	AGENTS & L	JW:	\$0
29. C/F-ATTORNEYS & OT	HFRS.	\$1,003	29. C/F-ATTORN	FYS & OTH	FRS:	\$2,757
30. RENT:		\$16,632	30. RENT:			\$88,560
31. UTILITIES:		\$2,341	31. UTILITIES:			\$12,357
32. ACCOUNTING & AUDI		\$12,375	32. ACCOUNTIN			\$6,896
33. ADVERTISING & PROM	MOTIONS:	\$792	33. ADVERTISING	G & PROMO	OTIONS:	\$9,001
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVE	L, LODGING	6 & EDUC.:	\$2,517
35. INSURANCE:		\$6,534	35. INSURANCE:			\$12,131
36. INTEREST EXPENSE:		\$0	36. INTEREST EX			\$1,679
37. LEGAL EXPENSE:		\$10,068	37. LEGAL EXPEN		-	\$212,973
38. LICENSES, TAXES, & FE	ES:	\$1,190	38. LICENSES, TA	AXES, & FEE	S:	\$18,707
39. POSTAGE & FREIGHT:		\$5,431	39. POSTAGE &	FREIGHT:		\$8,582
40. COURIER & OVERNIGH	HT:	\$2,357	40. COURIER & 0	OVERNIGHT	Γ:	\$2,000
41. TELEPHONE & FAX:		\$11,936	41. TELEPHONE	& FAX.		\$8,190
42. PRINTING & PHOTOCO	DOVING:	\$725	42. PRINTING &		DVING:	\$8,841
	71 TING:				mvo.	\$25,094
43. OFFICE SUPPLIES:		\$13,676	43. OFFICE SUPP			
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT	•	EASE	\$8,898
45. DEPRECIATION:		\$7,133	45. DEPRECIATION	ON:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS'	FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$842	47. DUES, BOAR	DS & ASSO	CIATIONS:	\$6,199
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUSTN	/FNT:	\$11,180	49. LOSS & LOSS	ADILISTM	FNT:	\$0
50. TAX CERTIFICATES PAI		\$21,100	50. TAX CERTIFIC			\$13,740
51. RECORDING FEES PAID		\$31,000	51. RECORDING			\$179,999
52. PLANT LEASE/UPDATE	:S:	\$0	52. PLANT LEASE	E/UPDATES	:	\$27,190
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FO	OR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PE			\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS			\$6,642
56. TRADE ASSOCIATION I	TEES:	\$0	56. TRADE ASSO		ES.	\$0
57. OTHER EXPENSES:		\$12,885	57. OTHER EXPE			\$106,376
58. TOTAL TITLE:		\$588,739	58. TOTAL TITLE	:		\$1,785,483
59. TOTAL ESCROW:		\$4,962	59. TOTAL ESCR	OW:		\$339,700
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-	POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$593,701	61. TOTAL EXPE			\$2,125,183
		. ,				
62. INCOME/LOSS TITLE:	.,	(\$87,693)	62. INCOME/LOS			\$275,908
63. INCOME/LOSS ESCRO		(\$2,330)	63. INCOME/LOS			\$17,347
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOS	SS NON-PO	LICY:	\$4,410
65. NET INCOME/LOSS:		(\$90,023)	65. NET INCOME	E/LOSS:		\$297,665
CC AUTANES OF SOLVE	ICCLIED		CC NULL 10=0	DOLLO:-	SCLIED	
66. NUMBER OF POLICIES		825	66. NUMBER OF			7,139
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED	TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED	FROM UND	DERWRITER:	\$0

	opens Agents		1	02700	
 Agency Number: 	92826		1. Agency Number:	92709	
2. Agency Name:	FIRST TITLE & ESCROW, INC.		2. Agency Name:	FIRST TITLE COMP	ANY OF WACO, LLC
Agency Address:	2805 N. DALLAS PARKWAY, SUI	TE 220	Agency Address:	605 AUSTIN AVEN	UE, SUITE 6
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	WACO, TX 76701	
INCOME			INCOME		
		¢17.022			¢1 C00 001
5. TITLE PREMIUMS:		\$17,623	5. TITLE PREMIUMS:		\$1,688,801
% PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMI	TTED:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$14,980	7. TITLE PREMIUM RE	TAINED:	\$1,435,481
8. EXAMINATION EVIDENCE	CF FFFS:	\$0	8. EXAMINATION EVII	DENCE FEES:	\$307,185
		\$0			
9. FEES RECEIVED FOR CLO	JSING:		9. FEES RECEIVED FOR		\$71,500
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES	:	\$38,915
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$88,438
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$600
14. COURIER & OVERNIGH	т.	\$0	14. COURIER & OVERN		\$10,015
	1.				
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX	(:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	<u>:</u>	\$95
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$14,980	18. TOTAL TITLE:		\$1,952,229
19. TOTAL ESCROW:		\$7,500	19. TOTAL ESCROW:		\$317,371
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLIC	CY:	\$7,490
21. TOTAL INCOME:		\$22,480	21. TOTAL INCOME:		\$2,277,090
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$8,223	22. SALARIES-EMPLOY	/FFS·	\$484,837
		\$0	23. SALARIES-OWNER		\$283,814
23. SALARIES-OWNERS/PA				'	
24. BENEFITS-EMPLOYEES:		\$607	24. BENEFITS-EMPLOY		\$112,205
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$65,199
26. E/E-OTHER AGENTS &	UW:	\$1,900	26. E/E-OTHER AGENT	rs & uw:	\$0
27. E/E-ATTORNEYS & OTH	IFRS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$12,436
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENT		\$24,732
29. C/F-ATTORNEYS & OTH	IERS:	. \$0	29. C/F-ATTORNEYS &	OTHERS:	\$24,581
30. RENT:		\$786	30. RENT:		\$149,138
31. UTILITIES:		\$0	31. UTILITIES:		\$9,554
32. ACCOUNTING & AUDIT	ING:	\$105	32. ACCOUNTING & A	UDITING:	\$5,971
33. ADVERTISING & PROM		\$38	33. ADVERTISING & PI		\$64,842
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$129	34. EMP. TRAVEL, LOD	DGING & EDUC.:	\$11,953
35. INSURANCE:		\$1	35. INSURANCE:		\$23,518
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSI	E:	\$50,351
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$906
38. LICENSES, TAXES, & FE	FS·	\$11	38. LICENSES, TAXES,	& FFFS.	\$18,275
39. POSTAGE & FREIGHT:	_	\$484	39. POSTAGE & FREIG		\$6,321
40. COURIER & OVERNIGH	T:	\$0	40. COURIER & OVERN	NIGHT:	\$10,015
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX	⟨:	\$10,729
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOT	OCOPYING:	\$25,275
43. OFFICE SUPPLIES:		\$52	43. OFFICE SUPPLIES:		\$13,650
44. EQUIPMENT/VEHICLE	EACE	\$42	44. EQUIPMENT/VEHI	CLETEVEE	\$7,018
	LEASE			CLE LEASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$42,202
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$2,550
47. DUES, BOARDS & ASSO	CIATIONS:	\$35	47. DUES, BOARDS & A	ASSOCIATIONS:	\$3,851
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	FNT:	\$0	49. LOSS & LOSS ADJU	ISTMENT:	\$1,518
		\$0 \$0			\$39,095
50. TAX CERTIFICATES PAIN			50. TAX CERTIFICATES		
51. RECORDING FEES PAID		\$0	51. RECORDING FEES		\$95,237
52. PLANT LEASE/UPDATE:	S:	\$0	52. PLANT LEASE/UPD	PATES:	\$75,592
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTI		\$0
	· .				
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBE		\$705
56. TRADE ASSOCIATION F	FF2:	\$0	56. TRADE ASSOCIATION		\$1,399
57. OTHER EXPENSES:		\$370	57. OTHER EXPENSES:		\$102,195
58. TOTAL TITLE:		\$12,783	58. TOTAL TITLE:		\$1,779,664
59. TOTAL ESCROW:		\$5,359	59. TOTAL ESCROW:		\$258,812
	CTD A CT-			V ADCTDACT:	
60. TOTAL NON-POLICY AE	SINACI.	\$0	60. TOTAL NON-POLIC		\$5,942
61. TOTAL EXPENSES:		\$18,142	61. TOTAL EXPENSES:		\$2,044,418
62. INCOME/LOSS TITLE:		\$2,197	62. INCOME/LOSS TIT	LE:	\$172,565
63. INCOME/LOSS ESCROV	V:	\$2,141	63. INCOME/LOSS ESC	CROW:	\$58,559
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NO		\$1,548
65. NET INCOME/LOSS:			65. NET INCOME/LOSS		
65. INCT INCOINE/LUSS:		\$4,338	U.S. INL I IINCUIVIE/LUS	J.	\$232,672
66. NUMBER OF POLICIES	ISSUED:	115	66. NUMBER OF POLIC	CIES ISSUED:	3,389
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UN	JEKWKIIEK:	\$0	68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

	idependent Agents			
 Agency Number: 	91832		 Agency Number: 	96659
Agency Name:	FIRST TITLE OF LIMESTONE COUNTY	, INC.	2. Agency Name:	FIRST WESTERN TITLE ACQUISITION, LLC
3. Agency Address:	108 SOUTH DR. J. B. RIGGS DRIVE		3. Agency Address:	5005 COLLEYVILLE BLVD, SUITE 160
4. City, State, Zip:	GROESBECK, TX 76642		4. City, State, Zip:	COLLEYVILLE, TX 76034
0.04) 0.0000 2.p.	G. 10205261, 17. 700 12		,	001111111111111111111111111111111111111
INCOME			INCOME	
5. TITLE PREMIUMS:	\$35	6,409	5. TITLE PREMIUMS:	\$4,814,059
6. % PREMIUM REMITTED).	5.00%	6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAIN		2,948	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDEN		0,616	8. EXAMINATION EVIDENC	. ,
9. FEES RECEIVED FOR CLO	OSING: \$7	3,193	FEES RECEIVED FOR CLC	SING: \$20,171
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	\$117,343
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$70,091
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0		\$0
	_		13. INSPECTION FEES:	
14. COURIER & OVERNIGH	Т:	\$0	14. COURIER & OVERNIGH	T: \$31,172
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$	7,112	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		3,869	18. TOTAL TITLE:	\$4,347,007
19. TOTAL ESCROW:	\$17	8,204	19. TOTAL ESCROW:	\$620,044
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$162,466
21. TOTAL INCOME:	\$59	2,073	21. TOTAL INCOME:	\$5,129,517
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	\$14	4,181	22. SALARIES-EMPLOYEES:	\$2,259,797
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES:	
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS: \$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS & U	JW: \$38,820
27. E/E-ATTORNEYS & OTH		3,097	27. E/E-ATTORNEYS & OTH	
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS & U	
29. C/F-ATTORNEYS & OTI	HERS: \$	3,097	29. C/F-ATTORNEYS & OTH	
30. RENT:		\$0	30. RENT:	\$320,527
31. UTILITIES:	\$-	4,595	31. UTILITIES:	\$15,904
32. ACCOUNTING & AUDIT	ring: \$	1,177	32. ACCOUNTING & AUDIT	ING: \$28,883
33. ADVERTISING & PROM		6,840	33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGIN		\$194	34. EMP. TRAVEL, LODGING	
35. INSURANCE:	Ş:	9,728	35. INSURANCE:	\$13,684
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$20
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FE	FS·	\$0	38. LICENSES, TAXES, & FEE	
		•		
39. POSTAGE & FREIGHT:		1,035	39. POSTAGE & FREIGHT:	\$438
40. COURIER & OVERNIGH		\$0	40. COURIER & OVERNIGH	
41. TELEPHONE & FAX:	\$.	5,964	41. TELEPHONE & FAX:	\$92,173
42. PRINTING & PHOTOCO	PYING: \$	4,468	42. PRINTING & PHOTOCO	PYING: \$53,886
43. OFFICE SUPPLIES:	Ś	4,050	43. OFFICE SUPPLIES:	\$66,734
44. EQUIPMENT/VEHICLE		\$0	44. EQUIPMENT/VEHICLE L	
	LLASE	\$0		
45. DEPRECIATION:	4		45. DEPRECIATION:	\$23,925
46. DIRECTORS' FEES:	\$22	5,000	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS: \$14,635
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$1,883
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT: \$0
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID		\$0 \$0	51. RECORDING FEES PAID:	
52. PLANT LEASE/UPDATE		8,445	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYING	G: \$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION FI	
57. OTHER EXPENSES:		7,042	57. OTHER EXPENSES:	\$341,124
58. TOTAL TITLE:		8,913	58. TOTAL TITLE:	\$4,469,570
59. TOTAL ESCROW:	\$8	1,035	59. TOTAL ESCROW:	\$737,680
60. TOTAL NON-POLICY A	SSTRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT: \$82,501
61. TOTAL EXPENSES:	\$50	9,948	61. TOTAL EXPENSES:	\$5,289,751
62. INCOME/LOSS TITLE:		,,044)	62. INCOME/LOSS TITLE:	(\$122,563)
	•	•		
63. INCOME/LOSS ESCROV		7,169	63. INCOME/LOSS ESCROW	• • • • •
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PC	
65. NET INCOME/LOSS:	\$8:	2,125	65. NET INCOME/LOSS:	(\$160,234)
CC AUTHARES SESSION			CC AUTANER CE COLLEGE	
66. NUMBER OF POLICIES		771	66. NUMBER OF POLICIES I	,
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER: \$0

	muepenuem Agents				
 Agency Number: 	92081		 Agency Number: 	91822	
Agency Name:	FIVE STAR TITLE, LLC		2. Agency Name:	FLOWERS TITLE COMPANIES	;
3. Agency Address:	304 N. AUSTIN STREEET		3. Agency Address:	115 S MARSHALL	
4. City, State, Zip:	SEGUIN, TX 78155		4. City, State, Zip:	HENDERSON, TX 75654	
4. City, State, Zip.	3200m, 1X 70133		4. City, State, 21p.	11E145/E13614, 17, 73634	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$726,952	5. TITLE PREMIUMS:		\$1,239,902
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED.	14.94%
7. TITLE PREMIUM RETA		\$617,910	7. TITLE PREMIUM RETA		\$1,054,676
8. EXAMINATION EVIDE		\$3,341	8. EXAMINATION EVIDE		\$625,347
FEES RECEIVED FOR C	CLOSING:	\$87,185	FEES RECEIVED FOR C	CLOSING:	\$21,963
10. TAX CERTIFICATES:		\$19,365	10. TAX CERTIFICATES:		\$1,171
11. RECORDING FEES:		\$53,698	11. RECORDING FEES:		\$26,708
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIO	GHT:	\$11,535	14. COURIER & OVERNIC	GHT:	\$12,942
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$17
17. OTHER INCOME:		\$3,843	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$796,877	18. TOTAL TITLE:		\$1,742,824
19. TOTAL ESCROW:		\$276,980	19. TOTAL ESCROW:		\$261,955
20. TOTAL NON-POLICY:		\$2,150	20. TOTAL NON-POLICY:		\$30,765
21. TOTAL INCOME:		\$1,076,007	21. TOTAL INCOME:		\$2,035,544
		, ,,			, ,,-
EXPENSES			EXPENSES		
	-6.	¢457.070		·c.	¢017.047
22. SALARIES-EMPLOYEE		\$457,970	22. SALARIES-EMPLOYEE		\$917,847
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER	ES:	\$24,313	24. BENEFITS-EMPLOYER	ES:	\$15,413
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$24,712
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O					
		\$2,151	27. E/E-ATTORNEYS & O		\$1,898
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS		\$42,971
29. C/F-ATTORNEYS & O	THERS:	\$1,663	29. C/F-ATTORNEYS & O	THERS:	\$16,538
30. RENT:		\$44,400	30. RENT:		\$98,992
31. UTILITIES:		\$3,920	31. UTILITIES:		\$24,495
32. ACCOUNTING & AUD	OITING:	\$2,868	32. ACCOUNTING & AUD	UTING:	\$17,893
33. ADVERTISING & PRO		\$8,412	33. ADVERTISING & PRO		\$354
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$944	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$23,341
35. INSURANCE:		\$14,381	35. INSURANCE:		\$32,915
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$755
37. LEGAL EXPENSE:		\$4,561	37. LEGAL EXPENSE:		\$23,674
	FFFC.			TEEC.	
38. LICENSES, TAXES, & I		\$3,958	38. LICENSES, TAXES, & I		\$19,178
39. POSTAGE & FREIGHT	Γ:	\$2,849	39. POSTAGE & FREIGHT	:	\$9,588
40. COURIER & OVERNIC	GHT:	\$14,460	40. COURIER & OVERNIC	GHT:	\$14,332
41. TELEPHONE & FAX:		\$3,340	41. TELEPHONE & FAX:		\$47,195
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	OPYING:	\$21,277
43. OFFICE SUPPLIES:		\$28,806	43. OFFICE SUPPLIES:		\$62,357
	FIFACE			FIFACE	
44. EQUIPMENT/VEHICL	.E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$20,947
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$17,693
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$903	47. DUES, BOARDS & AS	SOCIATIONS:	\$6,193
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$19,264	50. TAX CERTIFICATES PA		\$1,522
51. RECORDING FEES PA	AID:	\$60,784	51. RECORDING FEES PA	ID:	\$28,840
52. PLANT LEASE/UPDAT	TES:	\$28,512	52. PLANT LEASE/UPDAT	TES:	\$101,095
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/LOBBYI		\$2,993	55. DONATIONS/LOBBYI		\$2,542
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$32,187	57. OTHER EXPENSES:		\$150,195
58. TOTAL TITLE:		\$763,639	58. TOTAL TITLE:		\$1,744,752
59. TOTAL ESCROW:		\$288,088	59. TOTAL ESCROW:		\$235,155
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$0	60. TOTAL NON-POLICY	ARSTRACT.	\$36,172
61. TOTAL EXPENSES:		\$1,051,727	61. TOTAL EXPENSES:		\$2,016,079
62. INCOME/LOSS TITLE		\$33,238	62. INCOME/LOSS TITLE		(\$1,928)
63. INCOME/LOSS ESCR	OW:	(\$11,108)	63. INCOME/LOSS ESCR	DW:	\$26,800
64. INCOME/LOSS NON-	-POLICY:	\$2,150	64. INCOME/LOSS NON-	POLICY:	(\$5,407)
65. NET INCOME/LOSS:		\$24,280	65. NET INCOME/LOSS:		\$19,465
		7= +,200			715,705
66. NUMBER OF POLICIE	ES ISSUED:	2,043	66. NUMBER OF POLICIE	S ISSUED:	3,300
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
55. ALLOCATED I NOW U	ADERIVATION.	υÇ	OO. ALLOCATED INOINI O	INDERTONIALIEN.	ψ

ı	ndependent Agents				
1. Agency Number:	92373		1. Agency Number:	113396	
2. Agency Name:	FLOYD COUNTY ABSTRACT, IN	ıc	2. Agency Name:	FNC TITLE SERVICES LLC	
0 ,		•••	- ,		
3. Agency Address:	106 E. CALIFORNIA		3. Agency Address:	3648 FM 1960, SUITE 115	
4. City, State, Zip:	FLOYDADA, TX 79235		4. City, State, Zip:	HOUSTON, TX 77068	
INCOME			INCOME		
		Ć155 173			ćo
5. TITLE PREMIUMS:		\$155,172	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D:	15.14%	6. % PREMIUM REMITTED	:	
7. TITLE PREMIUM RETA	NED:	\$131,675	7. TITLE PREMIUM RETAIN	IED:	\$0
8. EXAMINATION EVIDEN	ICE FEES:	\$598,593	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CI		\$3,465	9. FEES RECEIVED FOR CLO		\$0
	.031140.			25114G.	
10. TAX CERTIFICATES:		\$772	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$67	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT.	\$571	14. COURIER & OVERNIGH	т.	\$0
				**	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,338	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$737,481	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$22,274	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		\$0
		\$20,639			
21. TOTAL INCOME:		\$780,394	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$99,480	22. SALARIES-EMPLOYEES:		\$25,300
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$7,610	24. BENEFITS-EMPLOYEES:		\$2,065
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS 8	t UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OTH	IERS:	\$0
28. C/F-OTHER AGENTS 8	uW:	\$704	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OTH		\$0
	TILI(3.			ILINS.	
30. RENT:		. \$0	30. RENT:		\$6,000
31. UTILITIES:		\$2,722	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	TING:	\$1,363	32. ACCOUNTING & AUDIT	ING:	\$14
33. ADVERTISING & PROP	NOTIONS:	\$802	33. ADVERTISING & PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGII		\$700	34. EMP. TRAVEL, LODGIN		\$1,692
	VO & EDUC			d & LDOC	
35. INSURANCE:		\$2,482	35. INSURANCE:		\$4,200
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$13,688
38. LICENSES, TAXES, & F	EES:	\$1,557	38. LICENSES, TAXES, & FE	ES:	\$1,475
39. POSTAGE & FREIGHT:		\$802	39. POSTAGE & FREIGHT:		\$0
				т.	\$0
40. COURIER & OVERNIG	пі:	\$531	40. COURIER & OVERNIGH	1:	
41. TELEPHONE & FAX:		\$1,920	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOC	OPYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$1,722	43. OFFICE SUPPLIES:		\$135
44. EQUIPMENT/VEHICLE	LEASE	\$4,785	44. EQUIPMENT/VEHICLE I	FASF	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$466	47. DUES, BOARDS & ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA		\$1,284	50. TAX CERTIFICATES PAIL		\$0
51. RECORDING FEES PAI		\$67	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$3,196	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$113	55. DONATIONS/LOBBYING	à:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F		\$0
				LLJ.	
57. OTHER EXPENSES:		\$14,730	57. OTHER EXPENSES:		\$148
58. TOTAL TITLE:		\$147,036	58. TOTAL TITLE:		\$54,717
59. TOTAL ESCROW:		\$4,612	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$4,612	60. TOTAL NON-POLICY AB	STRACT:	\$70,000
61. TOTAL EXPENSES:		\$156,260	61. TOTAL EXPENSES:		\$124,717
62. INCOME/LOSS TITLE:		\$590,445	62. INCOME/LOSS TITLE:		(\$54,717)
63. INCOME/LOSS ESCRO		\$17,662	63. INCOME/LOSS ESCROV		\$0
64. INCOME/LOSS NON-F	OLICY:	\$16,027	64. INCOME/LOSS NON-PO	DLICY:	(\$70,000)
65. NET INCOME/LOSS:		\$624,134	65. NET INCOME/LOSS:		(\$124,717)
66. NUMBER OF POLICIES	SISSUED:	157	66. NUMBER OF POLICIES	SSUED:	0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UNI		\$0
		70			70

	ndependent Agents				
 Agency Number: 	91917		 Agency Number: 	92450	
Agency Name:	FOREHAND TITLE MANAGEM	1ENT, LLC	2. Agency Name:	FORT BEND TITLE, LLC	
3. Agency Address:	501 HOUSTON STL.		3. Agency Address:	407 JULIE RIVERS DRIVE	
4. City, State, Zip:	GEORGE WEST, TX 78022		4. City, State, Zip:	SUGAR LAND, TX 77478	
5.04) 50000, 2.6.	0201102 11201, 17 70022		6.04) 50000, 2.p.	300,22, 77 .70	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$302,687	5. TITLE PREMIUMS:		\$192,684
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAI		\$257,284	7. TITLE PREMIUM RETAIN		\$163,781
8. EXAMINATION EVIDEN		\$5,000	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CL	OSING:	\$500	9. FEES RECEIVED FOR CL	DSING:	\$287,932
10. TAX CERTIFICATES:		\$2,061	10. TAX CERTIFICATES:		\$18,727
11. RECORDING FEES:		\$2,662	11. RECORDING FEES:		\$33,651
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	UT.			IT.	
14. COURIER & OVERNIGI	пі:	\$1,304	14. COURIER & OVERNIGH	111:	\$4,849
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:		\$268,811	18. TOTAL TITLE:		\$508,940
19. TOTAL ESCROW:		\$49,303	19. TOTAL ESCROW:		\$131,453
20. TOTAL NON-POLICY:		\$5,200	20. TOTAL NON-POLICY:		\$6,291
21. TOTAL INCOME:		\$323,314	21. TOTAL INCOME:		\$646,684
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$107,363	22. SALARIES-EMPLOYEES		\$192,264
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$24,398	24. BENEFITS-EMPLOYEES		\$25,884
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &	t UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$28,295
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS &	uW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$15,168
		•			
31. UTILITIES:		\$6,019	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$14,953	32. ACCOUNTING & AUDIT	TING:	\$593
33. ADVERTISING & PRON	MOTIONS:	\$427	33. ADVERTISING & PROM	IOTIONS:	\$6,105
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$3,177
35. INSURANCE:		\$9,216	35. INSURANCE:		\$4,387
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$474
38. LICENSES, TAXES, & FI	EES:	\$6,198	38. LICENSES, TAXES, & FE	ES:	\$606
39. POSTAGE & FREIGHT:		\$815	39. POSTAGE & FREIGHT:		\$713
40. COURIER & OVERNIGI	HT:	\$1,304	40. COURIER & OVERNIGH	IT:	\$4,783
41. TELEPHONE & FAX:		\$1,778	41. TELEPHONE & FAX:		\$474
42. PRINTING & PHOTOCO	OPVING:	\$0	42. PRINTING & PHOTOCO	DVING:	\$5,570
43. OFFICE SUPPLIES:	51 THV6.	\$3,094	43. OFFICE SUPPLIES:	71 11110.	\$3,273
44. EQUIPMENT/VEHICLE	LEASE	\$5,250	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$10,130	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$959	47. DUES, BOARDS & ASSO	OCIATIONS:	\$6,123
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$ 0	49. LOSS & LOSS ADJUSTN	1ENT:	\$ 0
50. TAX CERTIFICATES PA		\$1,929	50. TAX CERTIFICATES PAI		\$18,727
51. RECORDING FEES PAIL		\$2,582	51. RECORDING FEES PAID		\$37,988
52. PLANT LEASE/UPDATE	ES:	\$1,040	52. PLANT LEASE/UPDATE	S:	\$13,304
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	le:	\$181	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION	FEE3:	\$0	56. TRADE ASSOCIATION F	EE3.	\$0
57. OTHER EXPENSES:		\$10,673	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$208,309	58. TOTAL TITLE:		\$367,905
59. TOTAL ESCROW:		\$44,744	59. TOTAL ESCROW:		\$92,708
60. TOTAL NON-POLICY A	BSTRACT:	\$2,312	60. TOTAL NON-POLICY A	SSTRACT:	\$3,352
61. TOTAL EXPENSES:	-	\$255,365	61. TOTAL EXPENSES:	-	\$463,965
		\$60,502	62. INCOME/LOSS TITLE:		
62. INCOME/LOSS TITLE:	NA/-	. ,	,	A./-	\$141,035
63. INCOME/LOSS ESCRO		\$4,559	63. INCOME/LOSS ESCROV		\$38,745
64. INCOME/LOSS NON-P	OLICY:	\$2,888	64. INCOME/LOSS NON-PO	OLICY:	\$2,939
65. NET INCOME/LOSS:		\$67,949	65. NET INCOME/LOSS:		\$182,719
CC NUMBER OF BOLLS	ICCLIED.	222	CC NUMBER OF BOLLOWS	ICCLIED.	F-7-7
66. NUMBER OF POLICIES		329	66. NUMBER OF POLICIES		577
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	idependent Agents					
 Agency Number: 	91946		1. A	gency Number:	92597	
Agency Name:	FREDERICKSBURG TITLES, INC.		2. Ag	gency Name:	FREEDOM TITLE, LP	
3. Agency Address:	203 WEST AUSTIN STREET		3. A	gency Address:	3624 LONG PRAIRIE ROAD,	STE 101
4. City, State, Zip:	FREDERICKSBURG, TX 78624		,	ty, State, Zip:	FLOWER MOUND, TX 75022	
0.07, 0.0000, 2.p.				cy, ocace, 2.p.	. 10 11 21 11 00 11 27 11 7 30 21	- 2,01
INCOME			INCO	OME		
5. TITLE PREMIUMS:		\$565,589	5. TI	TLE PREMIUMS:		\$6,926,987
6. % PREMIUM REMITTED).	15.00%	6 %	PREMIUM REMITTED:		14.93%
7. TITLE PREMIUM RETAIL		\$480,752		TLE PREMIUM RETAINE	D.	\$5,892,848
8. EXAMINATION EVIDEN		\$53,987		(AMINATION EVIDENCE		\$0
FEES RECEIVED FOR CL	OSING:	\$20,779	9. FE	ES RECEIVED FOR CLOS	SING:	\$199,696
10. TAX CERTIFICATES:		\$3,999	10. T	AX CERTIFICATES:		\$189,887
11. RECORDING FEES:		\$336	11. R	ECORDING FEES:		\$524,662
12. RESTRICTIONS:		\$0	12 R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$650				\$0
				NSPECTION FEES:		
14. COURIER & OVERNIGH	11:	\$4,804		OURIER & OVERNIGHT	•	\$6,897
15. TELEPHONE & FAX:		\$83	15. T	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$7	16. II	NTEREST INCOME:		\$241
17. OTHER INCOME:		\$123	17. C	THER INCOME:		\$184,094
18. TOTAL TITLE:		\$565,520	18 T	OTAL TITLE:		\$6,998,325
19. TOTAL ESCROW:		\$117,478		OTAL ESCROW:		\$1,677,737
20. TOTAL NON-POLICY:		\$12,188		OTAL NON-POLICY:		\$650
21. TOTAL INCOME:		\$695,186	21. T	OTAL INCOME:		\$8,676,712
EXPENSES			EXP	ENSES		
22. SALARIES-EMPLOYEES		\$248,784	22. S	ALARIES-EMPLOYEES:		\$1,760,320
23. SALARIES-OWNERS/PA		\$46,271		ALARIES-OWNERS/PAR	TNEDS	\$448,420
					TINEKS.	\$257,270
24. BENEFITS-EMPLOYEES		\$72,848		ENEFITS-EMPLOYEES:		
25. BENEFITS-OWNERS/PA	ARTNERS:	\$4,547	25. B	ENEFITS-OWNERS/PAR	TNERS:	\$65,536
26. E/E-OTHER AGENTS &	UW:	\$0	26. E	/E-OTHER AGENTS & U	W:	\$3,211
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E	/E-ATTORNEYS & OTHE	RS:	\$0
28. C/F-OTHER AGENTS &		\$5,642		/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTI		\$0		/F-ATTORNEYS & OTHE		\$1,053,336
	ILN3.			,	.113.	
30. RENT:		\$42,112	30. R			\$287,652
31. UTILITIES:		\$3,938		ITILITIES:		\$16,825
32. ACCOUNTING & AUDI	TING:	\$4,158	32. A	CCOUNTING & AUDITII	NG:	\$49,395
33. ADVERTISING & PROM	1OTIONS:	\$3,471	33. A	DVERTISING & PROMO	TIONS:	\$114,289
34. EMP. TRAVEL, LODGIN		\$0		MP. TRAVEL, LODGING		\$33,648
35. INSURANCE:	10 d 200c	\$10,450		NSURANCE:	a Eboc	\$23,730
36. INTEREST EXPENSE:		\$0		NTEREST EXPENSE:		, \$0
37. LEGAL EXPENSE:		\$0	37. L	EGAL EXPENSE:		\$8,324
38. LICENSES, TAXES, & FE	ES:	\$6,693	38. L	ICENSES, TAXES, & FEE!	S:	\$4,685
39. POSTAGE & FREIGHT:		\$2,605	39. P	OSTAGE & FREIGHT:		\$15,660
40. COURIER & OVERNIGH	iT·	\$5,117	40 C	OURIER & OVERNIGHT		\$40,340
41. TELEPHONE & FAX:		\$8,798		ELEPHONE & FAX:		\$47,173
	DVING				VINC	
42. PRINTING & PHOTOCO	PYING:	\$1,025		RINTING & PHOTOCOP	YING:	\$14,765
43. OFFICE SUPPLIES:		\$18,512	43. C	FFICE SUPPLIES:		\$52,370
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. E	QUIPMENT/VEHICLE LE	EASE	\$51,889
45. DEPRECIATION:		\$0	45. D	EPRECIATION:		\$75,770
46. DIRECTORS' FEES:		\$0	46. D	IRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,229		UES, BOARDS & ASSOC	IATIONS:	\$6,418
48. BAD DEBTS:	Sen (110143.	\$0		AD DEBTS:		\$0,410
	AENIT.				NIT.	
49. LOSS & LOSS ADJUSTN		\$0		OSS & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI	D:	\$4,480		AX CERTIFICATES PAID:		\$189,887
51. RECORDING FEES PAID):	\$162	51. R	ECORDING FEES PAID:		\$523,713
52. PLANT LEASE/UPDATE	S:	\$900	52. P	LANT LEASE/UPDATES:		\$119,976
53. DAMAGES FOR BAD FA		\$0		AMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:	2 - 1	\$0		INES OR PENALTIES:		\$0
	6:					
55. DONATIONS/LOBBYIN		\$128		ONATIONS/LOBBYING:		\$1,903
56. TRADE ASSOCIATION F	EES:	\$0	56. T	RADE ASSOCIATION FE	ES:	\$4,364
57. OTHER EXPENSES:		\$36,151	57. C	THER EXPENSES:		\$454,892
58. TOTAL TITLE:		\$528,021	58. T	OTAL TITLE:		\$5,725,761
59. TOTAL ESCROW:		\$109,241		OTAL ESCROW:		\$866,517
60. TOTAL NON-POLICY AI	SSTRACT:	\$11,742		OTAL NON-POLICY ABS	TRACT:	\$0
	DUTACI.				inaci.	
61. TOTAL EXPENSES:		\$649,004		OTAL EXPENSES:		\$6,592,278
62. INCOME/LOSS TITLE:		\$37,499		NCOME/LOSS TITLE:		\$1,272,564
63. INCOME/LOSS ESCRO	N:	\$8,237	63. II	NCOME/LOSS ESCROW	:	\$811,220
64. INCOME/LOSS NON-PO	OLICY:	\$446	64. II	NCOME/LOSS NON-POL	ICY:	\$650
65. NET INCOME/LOSS:		\$46,182		IET INCOME/LOSS:		\$2,084,434
66. NUMBER OF POLICIES	ISSUED:	801	66. N	IUMBER OF POLICIES IS	SUED:	18,082
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. A	LLOCATED TO UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN		\$0		LLOCATED FROM UND		\$0
	•	7.0			•	70

1. Agency Number:	92486		1. Agency Number:	92804	
2. Agency Name:	FREESTONE COUNTY TITLE		2. Agency Name:	FRIO COUNTY ABSTRACT COMPANY, INC	
3. Agency Address:	121 E. COMMERCE STREET		3. Agency Address:	125 S. OAK STREET / P.O. BOX 607	
4. City, State, Zip:	FAIRFIELD, TX 75840		4. City, State, Zip:	PEARSALL, TX 78061	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$550,077	5. TITLE PREMIUMS:	\$129,057	7
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		
7. TITLE PREMIUM RETAIN		\$467,565	7. TITLE PREMIUM RETAIN		
8. EXAMINATION EVIDENCE		\$78,637	8. EXAMINATION EVIDENCE		
9. FEES RECEIVED FOR CLC		\$17,353	9. FEES RECEIVED FOR CLC		
10. TAX CERTIFICATES:		\$5,110	10. TAX CERTIFICATES:	\$2,825	
11. RECORDING FEES:		\$32,428	11. RECORDING FEES:	\$8,798	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0	0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0	0
14. COURIER & OVERNIGHT	Τ:	\$0	14. COURIER & OVERNIGH	T: \$1,780	ð
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0	
17. OTHER INCOME:		\$4,821	17. OTHER INCOME:	\$18,530	
18. TOTAL TITLE:		\$605,914	18. TOTAL TITLE:	\$257,957	
19. TOTAL ESCROW:		\$79,400	19. TOTAL ESCROW:	\$52,865	
20. TOTAL NON-POLICY:		\$9,126	20. TOTAL NON-POLICY:	\$11,596	
21. TOTAL INCOME:		\$694,440	21. TOTAL INCOME:	\$322,418	5
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$69,724	22. SALARIES-EMPLOYEES:	\$132,983	3
23. SALARIES-OWNERS/PA	RTNERS:	\$61,279	23. SALARIES-OWNERS/PA		
24. BENEFITS-EMPLOYEES:		\$7,809	24. BENEFITS-EMPLOYEES:	\$22,277	
25. BENEFITS-OWNERS/PA	RTNERS:	\$6,640	25. BENEFITS-OWNERS/PA	RTNERS: \$140)
26. E/E-OTHER AGENTS & U	JW:	\$8,678	26. E/E-OTHER AGENTS & U	JW: \$0)
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS: \$0)
28. C/F-OTHER AGENTS & U	JW:	\$69,889	28. C/F-OTHER AGENTS & I	JW: \$2,031	L
29. C/F-ATTORNEYS & OTH	ERS:	\$29,947	29. C/F-ATTORNEYS & OTH		
30. RENT:		\$7,392	30. RENT:	\$8,250	
31. UTILITIES:		\$7,889	31. UTILITIES:	\$3,119	
32. ACCOUNTING & AUDIT		\$3,722	32. ACCOUNTING & AUDIT		
33. ADVERTISING & PROM		\$5,463	33. ADVERTISING & PROM		
34. EMP. TRAVEL, LODGING 35. INSURANCE:	J & EDUC.:	\$260 \$8,474	34. EMP. TRAVEL, LODGING 35. INSURANCE:	G & EDUC.: \$1,943 \$5,703	
36. INTEREST EXPENSE:		\$494	36. INTEREST EXPENSE:	\$3,703	
37. LEGAL EXPENSE:		\$462	37. LEGAL EXPENSE:	\$0	
38. LICENSES, TAXES, & FEE	ES:	\$2,009	38. LICENSES, TAXES, & FEE		
39. POSTAGE & FREIGHT:		\$7,064	39. POSTAGE & FREIGHT:	\$730	
40. COURIER & OVERNIGHT	T:	\$0	40. COURIER & OVERNIGHT		
41. TELEPHONE & FAX:		\$5,183	41. TELEPHONE & FAX:	\$4,453	3
42. PRINTING & PHOTOCO	PYING:	\$859	42. PRINTING & PHOTOCO	PYING: \$336	õ
43. OFFICE SUPPLIES:		\$10,237	43. OFFICE SUPPLIES:	\$18,274	1
44. EQUIPMENT/VEHICLE L	EASE	\$88	44. EQUIPMENT/VEHICLE L		
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$8,925	
46. DIRECTORS' FEES:	0.45.04.0	\$0	46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSO	CIATIONS:	\$977	47. DUES, BOARDS & ASSO		
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	FNT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	\$0 ENT: \$0	
50. TAX CERTIFICATES PAID		\$5,930	50. TAX CERTIFICATES PAID		
51. RECORDING FEES PAID:		\$34,965	51. RECORDING FEES PAID:		
52. PLANT LEASE/UPDATES		\$14,942	52. PLANT LEASE/UPDATES		
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$C	
55. DONATIONS/LOBBYING	i:	\$1,100	55. DONATIONS/LOBBYING	G: \$0)
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION FI	EES: \$0)
57. OTHER EXPENSES:		\$7,614	57. OTHER EXPENSES:	\$21,062	2
58. TOTAL TITLE:		\$379,090	58. TOTAL TITLE:	\$310,257	
59. TOTAL ESCROW:		\$75,751	59. TOTAL ESCROW:	\$54,661	
60. TOTAL NON-POLICY AB	STRACT:	\$2,353	60. TOTAL NON-POLICY AB		
61. TOTAL EXPENSES:		\$457,194	61. TOTAL EXPENSES:	\$379,398	
62. INCOME/LOSS TITLE:	1.	\$226,824	62. INCOME/LOSS TITLE:	(\$52,300)	
63. INCOME/LOSS ESCROW		\$3,649 \$6,773	63. INCOME/LOSS ESCROW	(, ,)	
64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	ILICI.	\$6,773 \$237,246	64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:)LICY: (\$2,884) (\$56,980)	
					,
66. NUMBER OF POLICIES I		715	66. NUMBER OF POLICIES I		
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER: \$0	

Ir	ndependent Agents				
1. Agency Number:	92655		Agency Number:	101683	
2. Agency Name:	FRONTIER TITLE COMPA	NV-WH IIC	2. Agency Name:	FSBY FINANCIAL, INC	
Agency Address:	23501 CINCO RANCH BO	JULEVARD, SUITE B226	3. Agency Address:	119 E. SECOND STREET	
4. City, State, Zip:	KATY, TX 77494		4. City, State, Zip:	HALLETTSVILLE, TX 77964	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,133,726	5. TITLE PREMIUMS:		¢201.4F1
					\$301,451
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.26%
7. TITLE PREMIUM RETAIL	NED:	\$6,913,667	7. TITLE PREMIUM RETA	INED:	\$255,457
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDER	NCE FEES:	\$27,251
9. FEES RECEIVED FOR CL	OSING:	\$609,573	9. FEES RECEIVED FOR C		\$0
10. TAX CERTIFICATES:	33.1.0.	\$255,029	10. TAX CERTIFICATES:	200	\$2,010
11. RECORDING FEES:		\$483,629	11. RECORDING FEES:		\$20,889
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	iT∙	\$0	14. COURIER & OVERNIG	HT.	\$292
	•••	\$0			
15. TELEPHONE & FAX:			15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$18,244	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,727
18. TOTAL TITLE:		\$8,280,142	18. TOTAL TITLE:		\$309,626
19. TOTAL ESCROW:		\$2,496,951	19. TOTAL ESCROW:		\$43,585
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$10,756
21. TOTAL INCOME:		\$10,777,093	21. TOTAL INCOME:		\$363,967
EVDENCEC			EVDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$3,557,257	22. SALARIES-EMPLOYEE	S:	\$138,425
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$146,831	24. BENEFITS-EMPLOYEE		\$29,205
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/F		. \$0
26. E/E-OTHER AGENTS &	UW:	\$151,453	26. E/E-OTHER AGENTS &	& UW:	\$2,483
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$16,959
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS 8	& UW:	\$9,370
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & O		\$783
	TENS.			THENS.	
30. RENT:		\$390,736	30. RENT:		\$11,220
31. UTILITIES:		\$3,807	31. UTILITIES:		\$4,215
32. ACCOUNTING & AUDI	TING:	\$36,665	32. ACCOUNTING & AUD	ITING:	\$6,571
33. ADVERTISING & PROM	1OTIONS:	\$271,645	33. ADVERTISING & PRO	MOTIONS:	\$3,148
34. EMP. TRAVEL, LODGIN		\$102,287	34. EMP. TRAVEL, LODGI		\$2,326
35. INSURANCE:	10 d 2000		35. INSURANCE:	140 G 200C	\$1,244
		\$38,164			
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$19,944	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$41,766	38. LICENSES, TAXES, & F	EES:	\$4,667
39. POSTAGE & FREIGHT:		\$87,752	39. POSTAGE & FREIGHT		\$779
40. COURIER & OVERNIGH	IT-	\$58,935	40. COURIER & OVERNIG		\$986
	11.				
41. TELEPHONE & FAX:		\$52,860	41. TELEPHONE & FAX:		\$1,257
42. PRINTING & PHOTOCO	DPYING:	\$21,812	42. PRINTING & PHOTOC	OPYING:	\$1,237
43. OFFICE SUPPLIES:		\$105,349	43. OFFICE SUPPLIES:		\$2,534
44. EQUIPMENT/VEHICLE	LEASE	\$56,840	44. EQUIPMENT/VEHICLI	E LEASE	\$3,911
45. DEPRECIATION:		\$9,276	45. DEPRECIATION:		\$2,783
			46. DIRECTORS' FEES:		
46. DIRECTORS' FEES:		\$0			\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$16,318	47. DUES, BOARDS & ASS	SOCIATIONS:	\$276
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$309,709	50. TAX CERTIFICATES PA	AID:	\$1,930
51. RECORDING FEES PAIL		\$484,856	51. RECORDING FEES PA		\$21,043
52. PLANT LEASE/UPDATE		\$320,601	52. PLANT LEASE/UPDAT		\$555
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$6,118	55. DONATIONS/LOBBYII	NG:	\$170
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$96,990	57. OTHER EXPENSES:		\$58,401
58. TOTAL TITLE:		\$6,387,971	58. TOTAL TITLE:		\$326,478
59. TOTAL ESCROW:		\$3,317,784	59. TOTAL ESCROW:		\$40,598
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$8,937
61. TOTAL EXPENSES:		\$9,705,755	61. TOTAL EXPENSES:		\$376,013
62. INCOME/LOSS TITLE:		\$1,892,171	62. INCOME/LOSS TITLE:		
	A.f.				(\$16,852)
63. INCOME/LOSS ESCRO		(\$820,833)	63. INCOME/LOSS ESCRO		\$2,987
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-I	POLICY:	\$1,819
65. NET INCOME/LOSS:		\$1,071,338	65. NET INCOME/LOSS:		(\$12,046)
	1001150				
66. NUMBER OF POLICIES		26,991	66. NUMBER OF POLICIE		442
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
		•			• •

1. Agency Number:	91955		1. Agency Number:	92352	
2. Agency Name:	GAINES COUNTY ABSTRACT	COMPANY	2. Agency Name:	GAINESVILLE TITLE COMPAN	Y, INC.
 Agency Address: City, State, Zip: 	207 S. MAIN		3. Agency Address:	115 NORTH DIXON	
4. City, State, Zip:	SEMINOLE, TX 79360		4. City, State, Zip:	GAINESVILLE, TX 76240	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$706,596	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		ÇÜ
7. TITLE PREMIUM RETAIN		\$600,580	7. TITLE PREMIUM RETAIN		\$516,671
8. EXAMINATION EVIDENCE		\$51,014	8. EXAMINATION EVIDENO		\$98,414
9. FEES RECEIVED FOR CLC		\$33,784	9. FEES RECEIVED FOR CLO		\$36,905
10. TAX CERTIFICATES:		\$200	10. TAX CERTIFICATES:		\$6,750
11. RECORDING FEES:		\$736	11. RECORDING FEES:		\$64,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVERNIGH	T:	\$3,165
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$2,698	16. INTEREST INCOME:		\$18
17. OTHER INCOME:		\$7,174	17. OTHER INCOME:		\$33,399
18. TOTAL TITLE:		\$696,186	18. TOTAL TITLE:		\$760,222
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$206,215
20. TOTAL NON-POLICY:		\$119,520	20. TOTAL NON-POLICY:		\$25,347
21. TOTAL INCOME:		\$815,706	21. TOTAL INCOME:		\$991,784
EXPENSES			EXPENSES		
		ć00 F22			¢1.4.4.400
22. SALARIES-EMPLOYEES:	DINEDC.	\$88,532	22. SALARIES-EMPLOYEES:		\$144,488
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:	KINEKS:	\$40,993 \$8,190	 SALARIES-OWNERS/PA BENEFITS-EMPLOYEES: 		\$51,334 \$16,594
25. BENEFITS-OWNERS/PA	DTNEDS:	\$8,503	25. BENEFITS-OWNERS/PA		\$5,531
26. E/E-OTHER AGENTS & U		\$0,505	26. E/E-OTHER AGENTS &		\$1,289
27. E/E-ATTORNEYS & OTH		\$300,291	27. E/E-ATTORNEYS & OTH		\$3,334
28. C/F-OTHER AGENTS & U		\$171	28. C/F-OTHER AGENTS &		\$3,334 \$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$0 \$0
30. RENT:	2113.	\$0	30. RENT:	ieno.	\$0
31. UTILITIES:		\$2,153	31. UTILITIES:		\$8,582
32. ACCOUNTING & AUDIT	ING:	\$6,957	32. ACCOUNTING & AUDIT	ING:	\$1,290
33. ADVERTISING & PROM		\$8,115	33. ADVERTISING & PROM		\$10,038
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGING		\$11,541
35. INSURANCE:		\$10,942	35. INSURANCE:		\$8,399
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$13,171
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$2,053	38. LICENSES, TAXES, & FEI	ES:	\$0
39. POSTAGE & FREIGHT:		\$21	39. POSTAGE & FREIGHT:		\$3,327
40. COURIER & OVERNIGHT	Γ:	\$0	40. COURIER & OVERNIGH	T:	\$13,557
41. TELEPHONE & FAX:		\$1,504	41. TELEPHONE & FAX:		\$7,262
42. PRINTING & PHOTOCO	PYING:	\$1,285	42. PRINTING & PHOTOCO	PYING:	\$929
43. OFFICE SUPPLIES:		\$2,556	43. OFFICE SUPPLIES:		\$17,912
44. EQUIPMENT/VEHICLE L	EASE	, \$0	44. EQUIPMENT/VEHICLE I	LEASE	. \$0
45. DEPRECIATION:		\$1,421	45. DEPRECIATION:		\$18,237
46. DIRECTORS' FEES:		\$90,000	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$120	47. DUES, BOARDS & ASSO	CIATIONS:	\$1,594
48. BAD DEBTS:	ENT.	\$2,762	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTM		\$0 \$0.660
50. TAX CERTIFICATES PAID		\$200	50. TAX CERTIFICATES PAID		\$9,660
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES		\$736 \$0	51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$68,660 \$0
53. DAMAGES FOR BAD FA		\$0 \$0	53. DAMAGES FOR BAD FA		\$0 \$0
54. FINES OR PENALTIES:	1111 30113.	\$2,157	54. FINES OR PENALTIES:	111130113.	\$0 \$0
55. DONATIONS/LOBBYING	:	\$200	55. DONATIONS/LOBBYING	3:	\$0 \$0
56. TRADE ASSOCIATION FI		\$438	56. TRADE ASSOCIATION F		\$366
57. OTHER EXPENSES:		\$6,877	57. OTHER EXPENSES:		\$52,377
58. TOTAL TITLE:		\$587,177	58. TOTAL TITLE:		\$469,472
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$91,836
60. TOTAL NON-POLICY AB	STRACT:	\$253,507	60. TOTAL NON-POLICY AB	STRACT:	\$19,331
61. TOTAL EXPENSES:		\$840,684	61. TOTAL EXPENSES:		\$580,639
62. INCOME/LOSS TITLE:		\$109,009	62. INCOME/LOSS TITLE:		\$290,750
63. INCOME/LOSS ESCROW	<i>l</i> :	\$0	63. INCOME/LOSS ESCROV	V:	\$114,379
64. INCOME/LOSS NON-PO		(\$133,987)	64. INCOME/LOSS NON-PO		\$6,016
65. NET INCOME/LOSS:		(\$24,978)	65. NET INCOME/LOSS:		\$411,145
66. NUMBER OF POLICIES I	SSLIED:	646	66. NUMBER OF POLICIES	SSLIED:	0
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UNI		\$0 \$0
SS. ALLOCATED I NOIVI OINL		γo	US. ALLOCATED I NOW! ON		ΨŪ

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 Agency Number: 	92728		 Agency Number: 	92167	
2. Agency Name:	GARLAND SMITH A	BSTRACT COMPANY	2. Agency Name:	GEORGETOWN TIT	LE CO., INC.
3. Agency Address:	132 EAST LAMAR		3. Agency Address:	702 ROCK STREET	
4. City, State, Zip:	JASPER, TX 75951		4. City, State, Zip:	GEORGETOWN, TX	78626
4. City, State, Lip.	3/13/1 EN, 1/1/3331		4. City, State, Zip.	GEORGETOWN, 17	70020
INCOME			INCOME		
TITLE PREMIUMS:		\$348,953	5. TITLE PREMIUMS:		\$2,151,009
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA		\$296,610	7. TITLE PREMIUM RETA		\$1,828,354
8. EXAMINATION EVIDER		\$114,862	8. EXAMINATION EVIDEN		\$5,058
9. FEES RECEIVED FOR C	LOSING:	\$1,550	9. FEES RECEIVED FOR CI	LOSING:	\$151,235
10. TAX CERTIFICATES:		\$12,040	10. TAX CERTIFICATES:		\$1,030
11. RECORDING FEES:		\$9,350	11. RECORDING FEES:		\$112,999
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	UT.	·		UT.	
14. COURIER & OVERNIG	HI:	\$1,100	14. COURIER & OVERNIG	HI:	\$13,664
15. TELEPHONE & FAX:		\$898	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$13,376
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$76,853
18. TOTAL TITLE:		\$436,410	18. TOTAL TITLE:		\$2,202,569
19. TOTAL ESCROW:		\$57,950	19. TOTAL ESCROW:		\$243,003
20. TOTAL NON-POLICY:		\$24,245	20. TOTAL NON-POLICY:		\$9,246
21. TOTAL INCOME:		\$518,605	21. TOTAL INCOME:		\$2,454,818
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$155,229	22. SALARIES-EMPLOYEES	S:	\$1,282,819
23. SALARIES-OWNERS/P		\$30,521	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEE		\$8,399	24. BENEFITS-EMPLOYEES		\$189,388
25. BENEFITS-OWNERS/F		\$3,786	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS 8	k UW:	\$0
27. E/E-ATTORNEYS & OT	THERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS 8	k UW:	\$39,510	28. C/F-OTHER AGENTS 8	k UW:	\$15,647
29. C/F-ATTORNEYS & OT		\$43,928	29. C/F-ATTORNEYS & OT		\$65,348
30. RENT:	TITERO.	\$0	30. RENT:	TIENS.	\$126,984
31. UTILITIES:		\$4,466	31. UTILITIES:		\$21,533
32. ACCOUNTING & AUD	ITING:	\$4,935	32. ACCOUNTING & AUD	ITING:	\$26,505
33. ADVERTISING & PROI	MOTIONS:	\$6,097	33. ADVERTISING & PROP	MOTIONS:	\$17,748
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$11,022	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$28,356
35. INSURANCE:		\$5,342	35. INSURANCE:		\$17,422
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,271	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$2,496	38. LICENSES, TAXES, & F	EES:	\$8,340
39. POSTAGE & FREIGHT:		\$4,604	39. POSTAGE & FREIGHT:		\$8,849
40. COURIER & OVERNIG	HT:	\$1,101	40. COURIER & OVERNIG	HT:	\$12,556
41. TELEPHONE & FAX:		\$2,579	41. TELEPHONE & FAX:		\$20,795
42. PRINTING & PHOTOC	ODVING	\$1,462	42. PRINTING & PHOTOC	ODVING	\$11,483
	OPTING.			OPTING.	
43. OFFICE SUPPLIES:		\$12,772	43. OFFICE SUPPLIES:		\$44,847
44. EQUIPMENT/VEHICLE	LEASE	\$10,083	44. EQUIPMENT/VEHICLE	LEASE	\$14,538
45. DEPRECIATION:		\$7,269	45. DEPRECIATION:		\$14,383
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$3,396	47. DUES, BOARDS & ASS	OCIATIONS:	\$9,745
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT.			MENT.	
		\$0 \$13.060	49. LOSS & LOSS ADJUSTI		\$0 \$1.470
50. TAX CERTIFICATES PA		\$12,060	50. TAX CERTIFICATES PA		\$1,479
51. RECORDING FEES PAI	D:	\$9,343	51. RECORDING FEES PAI	D:	\$108,452
52. PLANT LEASE/UPDAT	ES:	\$3,514	52. PLANT LEASE/UPDAT	ES:	\$5,101
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$365	55. DONATIONS/LOBBYIN		\$10,553
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEE2:	\$2,367
57. OTHER EXPENSES:		\$20,957	57. OTHER EXPENSES:		\$72,878
58. TOTAL TITLE:		\$408,506	58. TOTAL TITLE:		\$2,138,116
59. TOTAL ESCROW:		\$42,241	59. TOTAL ESCROW:		\$212,942
60. TOTAL NON-POLICY A	ABSTRACT:	\$17,986	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$468,733	61. TOTAL EXPENSES:		\$2,351,058
62. INCOME/LOSS TITLE:		\$27,904	62. INCOME/LOSS TITLE:		\$64,453
63. INCOME/LOSS ESCRO		\$15,709	63. INCOME/LOSS ESCRO		\$30,061
64. INCOME/LOSS NON-F	POLICY:	\$6,259	64. INCOME/LOSS NON-F	OLICY:	\$9,246
65. NET INCOME/LOSS:		\$49,872	65. NET INCOME/LOSS:		\$103,760
66. NUMBER OF POLICIES		526	66. NUMBER OF POLICIES		2,277
67. ALLOCATED TO UNDE	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0
		·			

	idependent Agents				
 Agency Number: 	92246		 Agency Number: 	92074	
2. Agency Name:	GINN & STEWART, INC.		2. Agency Name:	GLOBAL AMERICAN TITLE AC	SENCY, INC.
3. Agency Address:	2224 US HWY 281 N		3. Agency Address:	14841 NORTH DALLAS PARK	WAY. SUITE 115
4. City, State, Zip:	BLANCO, TX 78606		4. City, State, Zip:	DALLAS, TX 75254	,
0.04, 0.0000, 2.5.	22 70000		6.04) 50000, 2.51	57122 10, 1777 323 1	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$136,450	TITLE PREMIUMS:		\$2,060,421
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL		\$115,983	7. TITLE PREMIUM RETA		\$1,751,358
8. EXAMINATION EVIDEN		\$106,956	8. EXAMINATION EVIDER		. \$0
FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$34,262
10. TAX CERTIFICATES:		\$1,411	10. TAX CERTIFICATES:		\$54,284
11. RECORDING FEES:		\$10,913	11. RECORDING FEES:		\$127,742
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	_				
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIG	HT:	\$41,484
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,750	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$239,013	18. TOTAL TITLE:		\$2,009,130
19. TOTAL ESCROW:		\$32,790	19. TOTAL ESCROW:		\$473,118
20. TOTAL NON-POLICY:		\$350	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$272,153	21. TOTAL INCOME:		\$2,482,248
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$92,614	22. SALARIES-EMPLOYEE	c.	\$716,376
23. SALARIES-OWNERS/PA		\$21,120	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES	:	\$6,692	24. BENEFITS-EMPLOYEE	S:	\$130,010
25. BENEFITS-OWNERS/PA	ARTNERS:	\$1,699	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$0			
,			28. C/F-OTHER AGENTS 8		\$2,058
29. C/F-ATTORNEYS & OT	HERS:	\$3,524	29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:		\$12,697	30. RENT:		\$70,665
31. UTILITIES:		\$1,437	31. UTILITIES:		\$7,189
32. ACCOUNTING & AUDI	TING:	\$1,936	32. ACCOUNTING & AUD	ITING:	\$5,908
33. ADVERTISING & PROM		\$1,330	33. ADVERTISING & PROI		\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$224	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$11,815
35. INSURANCE:		\$4,620	35. INSURANCE:		\$3,333
36. INTEREST EXPENSE:		\$36	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$1,881	38. LICENSES, TAXES, & F	FFS.	\$2,515
39. POSTAGE & FREIGHT:		\$880	39. POSTAGE & FREIGHT		\$6,315
40. COURIER & OVERNIGH	11:	\$1,545	40. COURIER & OVERNIG	HI:	\$41,484
41. TELEPHONE & FAX:		\$3,076	41. TELEPHONE & FAX:		\$14,007
42. PRINTING & PHOTOCO	DPYING:	\$220	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$6,625	43. OFFICE SUPPLIES:		\$12,616
44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$5,052	44. EQUIPMENT/VEHICLE	FIFASE	\$7,291
	LLASE	\$0		LLASE	
45. DEPRECIATION:			45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	DCIATIONS:	\$647	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAI		\$2,040	50. TAX CERTIFICATES PA		\$49,653
51. RECORDING FEES PAIL			51. RECORDING FEES PAI		\$127,373
		\$10,454			
52. PLANT LEASE/UPDATE		\$774	52. PLANT LEASE/UPDAT		\$170,752
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$1,769	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
	LLJ.			TELS.	
57. OTHER EXPENSES:		\$12,884	57. OTHER EXPENSES:		\$104,373
58. TOTAL TITLE:		\$195,776	58. TOTAL TITLE:		\$1,483,732
59. TOTAL ESCROW:		\$25,158	59. TOTAL ESCROW:		\$39,098
60. TOTAL NON-POLICY A	BSTRACT:	\$397	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$221,331	61. TOTAL EXPENSES:		\$1,522,830
62. INCOME/LOSS TITLE:		\$43,237	62. INCOME/LOSS TITLE:		\$525,397
	A/.				
63. INCOME/LOSS ESCRO		\$7,632	63. INCOME/LOSS ESCRO		\$434,020
64. INCOME/LOSS NON-P	OLICY:	(\$47)	64. INCOME/LOSS NON-F	POLICY:	\$0
65. NET INCOME/LOSS:		\$50,822	65. NET INCOME/LOSS:		\$959,417
CC AUTANES OF SOLVE	ICCLIED		66 111111000000000000000000000000000000	CICCLIED	0.040
66. NUMBER OF POLICIES		217	66. NUMBER OF POLICIES		8,940
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	ndependent Agents				
 Agency Number: 	92193		 Agency Number: 	93028	
2. Agency Name:	GOLDEN TRIANGLE TITLE SE	ERVICES, INC.	2. Agency Name:	GOLIAD TITLE SERVICES	
3. Agency Address:	80 IH-10 NORTH		3. Agency Address:	P.O. BOX 1233	
4. City, State, Zip:	BEAUMONT, TX 77702		4. City, State, Zip:	GOLIAD, TX 77963	
5.24) 5.00.2.5.	52.10MG111, 12.77762		, state, 2.p.	GG2S, 1.7.7.505	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$436,329	5. TITLE PREMIUMS:		\$260,154
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITT	FD.	15.00%
7. TITLE PREMIUM RETAI		\$370,880	7. TITLE PREMIUM RET		\$221,130
8. EXAMINATION EVIDEN		\$121,378	8. EXAMINATION EVIDE		\$76,984
FEES RECEIVED FOR CL	.OSING:	\$16,600	9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$16,948	10. TAX CERTIFICATES:		\$7,160
11. RECORDING FEES:		\$56,675	11. RECORDING FEES:		\$2,022
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HI:	\$7,108	14. COURIER & OVERNI	GHI:	\$613
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,900
17. OTHER INCOME:		\$145,904	17. OTHER INCOME:		\$1,139
18. TOTAL TITLE:		\$735,493	18. TOTAL TITLE:		\$311,948
		\$83,002			
19. TOTAL ESCROW:			19. TOTAL ESCROW:		\$54,816
20. TOTAL NON-POLICY:		\$37,688	20. TOTAL NON-POLICY	:	\$8,048
21. TOTAL INCOME:		\$856,183	21. TOTAL INCOME:		\$374,812
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$274,164	22. SALARIES-EMPLOYE	ES:	\$29,261
23. SALARIES-OWNERS/P.		\$43,725	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES		\$53,890	24. BENEFITS-EMPLOYE		\$17,322
25. BENEFITS-OWNERS/P		\$16,070	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS 8	t UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$1,479
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$105,348
28. C/F-OTHER AGENTS 8	uW:	\$4,986	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & C		\$911
30. RENT:	TIENS.	\$102,671	30. RENT:	THERS.	
					\$71,380
31. UTILITIES:		\$2,320	31. UTILITIES:		\$881
32. ACCOUNTING & AUD	TING:	\$24,774	32. ACCOUNTING & AU	DITING:	\$6,314
33. ADVERTISING & PROP	MOTIONS:	\$3,906	33. ADVERTISING & PRO	OMOTIONS:	\$940
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$924	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$3,985	35. INSURANCE:		\$3,808
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$70,547	37. LEGAL EXPENSE:		\$1,356
38. LICENSES, TAXES, & F	EES:	\$604	38. LICENSES, TAXES, &	FEES:	\$167
39. POSTAGE & FREIGHT:		\$3,762	39. POSTAGE & FREIGH	Τ:	\$580
40. COURIER & OVERNIG	HT:	\$6,729	40. COURIER & OVERNI	GHT:	\$665
41. TELEPHONE & FAX:		\$30,661	41. TELEPHONE & FAX:		\$310
42. PRINTING & PHOTOC	ODVING	\$0	42. PRINTING & PHOTO	CODVING	\$19
	DPTING:			COPYING:	
43. OFFICE SUPPLIES:		\$13,309	43. OFFICE SUPPLIES:		\$1,058
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHIC	LE LEASE	\$1,125
45. DEPRECIATION:		\$6,363	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,776	47. DUES, BOARDS & AS	SSOCIATIONS:	\$48
48. BAD DEBTS:		\$2,770	48. BAD DEBTS:		\$0
	AENT:		49. LOSS & LOSS ADJUS	TMENT:	
49. LOSS & LOSS ADJUSTI		\$0			\$0 \$6.648
50. TAX CERTIFICATES PA		\$16,948	50. TAX CERTIFICATES P		\$6,648
51. RECORDING FEES PAI	D:	\$52,066	51. RECORDING FEES PA	AID:	\$2,832
52. PLANT LEASE/UPDATI	ES:	\$0	52. PLANT LEASE/UPDA	TES:	\$1,266
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
	16:				
55. DONATIONS/LOBBYIN		\$0 \$0	55. DONATIONS/LOBBY		\$1,461
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$85,629	57. OTHER EXPENSES:		\$12,208
58. TOTAL TITLE:		\$820,809	58. TOTAL TITLE:		\$267,388
59. TOTAL ESCROW:		\$84,488	59. TOTAL ESCROW:		\$26,766
60. TOTAL NON-POLICY A	BSTRACT:	\$36,231	60. TOTAL NON-POLICY	ABSTRACT:	\$3,855
61. TOTAL EXPENSES:		\$941,528	61. TOTAL EXPENSES:		\$298,009
62. INCOME/LOSS TITLE:		(\$85,316)	62. INCOME/LOSS TITLE		\$44,560
63. INCOME/LOSS ESCRO		(\$1,486)	63. INCOME/LOSS ESCR		\$28,050
64. INCOME/LOSS NON-P	OLICY:	\$1,457	64. INCOME/LOSS NON	-POLICY:	\$4,193
65. NET INCOME/LOSS:		(\$85,345)	65. NET INCOME/LOSS:		\$76,803
66. NUMBER OF POLICIES		544	66. NUMBER OF POLICI		273
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0
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Agency Number:	92110		Agency Number:	91794	
2. Agency Name:	GONZALES FIRST SHOT TI	TLE, LLC	2. Agency Name:	GOODING TITLE CO.	
Agency Address:	403 ST GEORGE		Agency Address:	228 NORTH WALNUT	
City, State, Zip:	GONZALES, TX 78629		4. City, State, Zip:	CLARKSVILLE, TX 75426	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$524,821	5. TITLE PREMIUMS:		\$469,106
6. % PREMIUM REMITTED		15.25%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$444,772	7. TITLE PREMIUM RETAIN	NED:	\$398,740
8. EXAMINATION EVIDENCE	CE FEES:	\$47,869	8. EXAMINATION EVIDEN	CE FEES:	\$32,367
FEES RECEIVED FOR CLO	OSING:	\$59,308	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$4,559	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$32,551	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$1,150	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGH	1:	\$1,380	14. COURIER & OVERNIGH	H:	\$1,390
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$800
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$8,179	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$599,768	18. TOTAL TITLE:		\$433,297
19. TOTAL ESCROW:		\$52,968	19. TOTAL ESCROW:		\$101,708
20. TOTAL NON-POLICY:		\$9,210	20. TOTAL NON-POLICY:		\$310
21. TOTAL INCOME:		\$661,946	21. TOTAL INCOME:		\$535,315
EVDENCES			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$138,953	22. SALARIES-EMPLOYEES:	:	\$216,429
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$129,276
24. BENEFITS-EMPLOYEES:		\$11,017	24. BENEFITS-EMPLOYEES		\$23,454
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$19,391
26. E/E-OTHER AGENTS &		\$0 \$0	26. E/E-OTHER AGENTS &		\$14,154
27. E/E-ATTORNEYS & OTH		. \$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &	UW:	\$11,789	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$19,927	30. RENT:		\$7,387
31. UTILITIES:		\$5,911	31. UTILITIES:		\$2,980
32. ACCOUNTING & AUDIT	ING:	\$3,640	32. ACCOUNTING & AUDIT	ING.	\$4,820
33. ADVERTISING & PROM		\$1,446	33. ADVERTISING & PROM		\$2,066
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0
35. INSURANCE:		\$20,581	35. INSURANCE:		\$1,171
36. INTEREST EXPENSE:		\$648	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$2,296	38. LICENSES, TAXES, & FE	ES:	\$1,697
39. POSTAGE & FREIGHT:		\$2,472	39. POSTAGE & FREIGHT:		\$4,082
40. COURIER & OVERNIGH	т.	\$3,097	40. COURIER & OVERNIGH	т.	\$1,390
	1.				
41. TELEPHONE & FAX:	514116	\$8,793	41. TELEPHONE & FAX:		\$3,110
42. PRINTING & PHOTOCO	PYING:	\$611	42. PRINTING & PHOTOCO	PYING:	\$198
43. OFFICE SUPPLIES:		\$4,626	43. OFFICE SUPPLIES:		\$7,267
44. EQUIPMENT/VEHICLE	LEASE	\$8,471	44. EQUIPMENT/VEHICLE	LEASE	\$371
45. DEPRECIATION:		\$15,450	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$2,232
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	IENT.	\$0 \$0	49. LOSS & LOSS ADJUSTN	IENT:	\$753
50. TAX CERTIFICATES PAII		\$5,130	50. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAID		\$35,372	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATE:	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā.	\$0	55. DONATIONS/LOBBYING	G.	\$636
56. TRADE ASSOCIATION F	LLJ.	\$0	56. TRADE ASSOCIATION F	LLJ.	\$689
57. OTHER EXPENSES:		\$22,962	57. OTHER EXPENSES:		\$13,189
58. TOTAL TITLE:		\$323,193	58. TOTAL TITLE:		\$456,742
59. TOTAL ESCROW:		\$23,545	59. TOTAL ESCROW:		\$103,737
60. TOTAL NON-POLICY AE	SSTRACT:	\$2,944	60. TOTAL NON-POLICY A	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$349,682	61. TOTAL EXPENSES:		\$560,479
62. INCOME/LOSS TITLE:		\$276,575	62. INCOME/LOSS TITLE:		(\$23,445)
	V·			۸/۰	
63. INCOME/LOSS ESCROV		\$29,423	63. INCOME/LOSS ESCROV		(\$2,029)
64. INCOME/LOSS NON-PO	JLICY:	\$6,266	64. INCOME/LOSS NON-PO	JLICY:	\$310
65. NET INCOME/LOSS:		\$312,264	65. NET INCOME/LOSS:		(\$25,164)
66. NUMBER OF POLICIES	ISSUED:	551	66. NUMBER OF POLICIES	ISSUED:	600
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DEKWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	01024		1 Agangu Numbari	04930	
Agency Number:	91934		Agency Number:	94830	
2. Agency Name:	GPS TITLE, INC.		2. Agency Name:	GRAHAM TITLE, INC.	
Agency Address:	1924 ACTON HWY		Agency Address:	421 FOURTH STREET	
4. City, State, Zip:	GRANBURY, TX 76049		4. City, State, Zip:	GRAHAM, TX 76450	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$632,812	5. TITLE PREMIUMS:		\$137,858
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$537,890	7. TITLE PREMIUM RETAI	NED:	\$117,179
8. EXAMINATION EVIDEN	CE FEES:	\$119,605	8. EXAMINATION EVIDEN	CE FEES:	\$21,086
9. FEES RECEIVED FOR CLO	OSING:	\$57,934	9. FEES RECEIVED FOR CL	OSING:	\$5,747
10. TAX CERTIFICATES:		\$15,955	10. TAX CERTIFICATES:		\$1,936
11. RECORDING FEES:		\$56,796	11. RECORDING FEES:		\$13,835
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$3,618	14. COURIER & OVERNIGH	IT:	\$972
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$150
16. INTEREST INCOME:		\$1	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$15,532	17. OTHER INCOME:		\$1,978
18. TOTAL TITLE:		\$807,331	18. TOTAL TITLE:		\$162,883
19. TOTAL ESCROW:		\$132,775	19. TOTAL ESCROW:		\$50,780
20. TOTAL NON-POLICY:		\$40,351	20. TOTAL NON-POLICY:		\$1,922
21. TOTAL INCOME:		\$980,457	21. TOTAL INCOME:		\$215,585
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$335,099	22. SALARIES-EMPLOYEES		\$93,389
23. SALARIES-OWNERS/PA		\$72,640	23. SALARIES-OWNERS/PA		\$26,700
24. BENEFITS-EMPLOYEES		\$55,117	24. BENEFITS-EMPLOYEES		\$31,656
25. BENEFITS-OWNERS/PA	ARTNERS:	\$11,150	25. BENEFITS-OWNERS/PA	ARTNERS:	\$10,235
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$274
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OT		\$302
30. RENT:	ILN3.	\$49,965	30. RENT:	TIERS.	
					\$5,400
31. UTILITIES:		\$9,396	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ΓING:	\$3,242	32. ACCOUNTING & AUDI	TING:	\$5,536
33. ADVERTISING & PROM	OTIONS:	\$26,283	33. ADVERTISING & PROM	1OTIONS:	\$4,258
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,843	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$338
35. INSURANCE:		\$11,333	35. INSURANCE:		\$5,172
36. INTEREST EXPENSE:		\$19,421	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$410	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$645	38. LICENSES, TAXES, & FE	:ES:	\$266
39. POSTAGE & FREIGHT:		\$6,316	39. POSTAGE & FREIGHT:		\$888
40. COURIER & OVERNIGH	IT:	\$3,618	40. COURIER & OVERNIGH	IT:	\$993
41. TELEPHONE & FAX:		\$21,160	41. TELEPHONE & FAX:		\$3,485
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$19,013	43. OFFICE SUPPLIES:		\$2,131
44. EQUIPMENT/VEHICLE	LEASE			LEASE	
	LEASE	\$15,817	44. EQUIPMENT/VEHICLE	LEASE	\$4,154
45. DEPRECIATION:		\$32,829	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$3,308	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$5,861	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$15,955	50. TAX CERTIFICATES PAI		\$21,100
51. RECORDING FEES PAID			51. RECORDING FEES PAIL		
		\$56,796			\$13,639
52. PLANT LEASE/UPDATE		\$1,566	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	G:	\$38
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION I		\$281
57. OTHER EXPENSES:	220.	\$25,374	57. OTHER EXPENSES:		\$1,134
58. TOTAL TITLE:		\$804,159	58. TOTAL TITLE:		\$231,369
59. TOTAL ESCROW:		\$118,657	59. TOTAL ESCROW:		\$62,418
60. TOTAL NON-POLICY AE	SSTRACT:	\$33,902	60. TOTAL NON-POLICY A	BSTRACT:	\$2,601
61. TOTAL EXPENSES:		\$956,718	61. TOTAL EXPENSES:		\$296,388
62. INCOME/LOSS TITLE:		\$3,172	62. INCOME/LOSS TITLE:		(\$68,486)
63. INCOME/LOSS ESCROV	V:	\$14,118	63. INCOME/LOSS ESCRO	W:	(\$11,638)
64. INCOME/LOSS NON-PO		\$6,449	64. INCOME/LOSS NON-P		(\$679)
	J			one.	
65. NET INCOME/LOSS:		\$23,739	65. NET INCOME/LOSS:		(\$80,803)
66. NUMBER OF POLICIES	ISSUED:	2,055	66. NUMBER OF POLICIES	ISSUED:	405
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	68. ALLOCATED FROM UN	DEKWKITEK:	\$0

	02200		1 Agangu Numbari	02414	
Agency Number:	92288	•	Agency Number:	92414	
2. Agency Name:	GRAND TITLE COMPANY LL		2. Agency Name:	GRAY COUNTY TITLE CO., INC.	
Agency Address:	5068 W PLANO PARKWAY S	SUITE 300	Agency Address:	408 W. KINGSMILL, STE. 171-A	ı
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	PAMPA, TX 79065	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$722,499	5. TITLE PREMIUMS:		\$195,086
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$614,124	7. TITLE PREMIUM RETAI		\$165,824
8. EXAMINATION EVIDEN	CE FEES:	\$228,138	8. EXAMINATION EVIDEN	NCE FEES:	\$43,356
FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR CL	LOSING:	\$4,285
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$852
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$15,449
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		. \$0
14. COURIER & OVERNIGH	T:	\$0	14. COURIER & OVERNIG	HT:	\$2,780
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:		\$842,262	18. TOTAL TITLE:		\$232,546
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$43,610
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$22,816
21. TOTAL INCOME:		\$842,262	21. TOTAL INCOME:		\$298,972
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$142,025	22. SALARIES-EMPLOYEES	S:	\$92,608
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$4,560
24. BENEFITS-EMPLOYEES:		\$10,438	24. BENEFITS-EMPLOYEES		\$3,112
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$295,011	28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$15,004	30. RENT:		\$8,044
31. UTILITIES:		\$0	31. UTILITIES:		\$0
	INC			ITING:	
32. ACCOUNTING & AUDIT		\$0	32. ACCOUNTING & AUDI		\$3,268
33. ADVERTISING & PROM		\$0	33. ADVERTISING & PROM		\$8,042
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$7,448	35. INSURANCE:		\$3,260
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS·	\$4,344	38. LICENSES, TAXES, & F	FES:	\$1,433
39. POSTAGE & FREIGHT:		\$225	39. POSTAGE & FREIGHT:		\$1,124
	T .				
40. COURIER & OVERNIGH	1:	\$0	40. COURIER & OVERNIG	HI:	\$2,780
41. TELEPHONE & FAX:		\$2	41. TELEPHONE & FAX:		\$1,208
42. PRINTING & PHOTOCO	PYING:	\$5,914	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$3,174
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$3,955
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,843
		\$0			\$0
46. DIRECTORS' FEES:	CLATIONS.	\$0 \$0	46. DIRECTORS' FEES:	OCIATIONS.	\$0 \$379
47. DUES, BOARDS & ASSO	CIATIONS:		47. DUES, BOARDS & ASS	OCIATIONS:	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAII	D:	\$0	50. TAX CERTIFICATES PA	ID:	\$852
51. RECORDING FEES PAID	:	\$0	51. RECORDING FEES PAI	D:	\$15,449
52. PLANT LEASE/UPDATES	S:	\$28,250	52. PLANT LEASE/UPDATI		\$1,544
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$1,544
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	AIII 30113.	\$0 \$0
	-				
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$228
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$2,845	57. OTHER EXPENSES:		\$14,309
58. TOTAL TITLE:		\$511,506	58. TOTAL TITLE:		\$174,172
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$33,255
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT.	\$16,151
61. TOTAL EXPENSES:					
		\$511,506	61. TOTAL EXPENSES:		\$223,578
62. INCOME/LOSS TITLE:		\$330,756	62. INCOME/LOSS TITLE:		\$58,374
63. INCOME/LOSS ESCROV		\$0	63. INCOME/LOSS ESCRO		\$10,355
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$6,665
65. NET INCOME/LOSS:		\$330,756	65. NET INCOME/LOSS:		\$75,394
	ICCLIED			NICCLIED.	
66. NUMBER OF POLICIES		845	66. NUMBER OF POLICIES		475
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	02202		1	01043	
Agency Number:	92282		Agency Number:	91943	
2. Agency Name:	GRAYSON COUNTY TITLE	COMPANY	2. Agency Name:	GREAT AMERICAN TITLE O	OF HOUSTON LLC
Agency Address:	210 W MAIN		Agency Address:	5910 FM 2920, SUITE C	
4. City, State, Zip:	DENISON, TX 75020		4. City, State, Zip:	SPRING, TX 77388	
INCOME			INCOME		
5. TITLE PREMIUMS:		CENE 021	5. TITLE PREMIUMS:		¢11 70E 172
		\$695,021		_	\$11,795,172
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$590,768	7. TITLE PREMIUM RETAI	NED:	\$10,025,837
8. EXAMINATION EVIDEN	CE FEES:	\$98,372	8. EXAMINATION EVIDEN	ICE FEES:	\$1,013
9. FEES RECEIVED FOR CL		\$0	9. FEES RECEIVED FOR CL		\$626,372
	031110.			.03ING.	
10. TAX CERTIFICATES:		\$7,500	10. TAX CERTIFICATES:		\$25,493
11. RECORDING FEES:		\$55,038	11. RECORDING FEES:		\$821,088
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	JT.	\$11,741	14. COURIER & OVERNIG	шт.	\$113,921
	11.				
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$170	16. INTEREST INCOME:		\$472
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$428,356
18. TOTAL TITLE:		\$763,589	18. TOTAL TITLE:		\$12,042,552
19. TOTAL ESCROW:		\$232,887	19. TOTAL ESCROW:		\$3,304,320
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$996,476	21. TOTAL INCOME:		\$15,346,872
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$44,558	22. SALARIES-EMPLOYEES	Ş.	\$4,804,572
		. ,			
23. SALARIES-OWNERS/PA		\$257,841	23. SALARIES-OWNERS/P		\$165,735
24. BENEFITS-EMPLOYEES	:	\$15,133	24. BENEFITS-EMPLOYEES		\$1,011,708
25. BENEFITS-OWNERS/PA	ARTNERS:	\$78,708	25. BENEFITS-OWNERS/P	ARTNERS:	\$7,436
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	UW:	\$180,404
27. E/E-ATTORNEYS & OTI		\$111,148	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$37,631	30. RENT:		\$642,511
31. UTILITIES:		\$5,857	31. UTILITIES:		\$59,041
32. ACCOUNTING & AUDI	TING:	\$8,186	32. ACCOUNTING & AUDI	TING	\$16,844
33. ADVERTISING & PROM		\$3,599	33. ADVERTISING & PROM		\$295,004
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,240	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$89,248
35. INSURANCE:		\$6,668	35. INSURANCE:		\$55,170
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$54,731
	TEC.			FFC.	
38. LICENSES, TAXES, & FE	.E3:	\$6,210	38. LICENSES, TAXES, & F		\$6,705
39. POSTAGE & FREIGHT:		\$1,731	39. POSTAGE & FREIGHT:		\$35,403
40. COURIER & OVERNIGH	IT:	\$11,741	40. COURIER & OVERNIG	HT:	\$174,359
41. TELEPHONE & FAX:		\$7,697	41. TELEPHONE & FAX:		\$129,081
42. PRINTING & PHOTOCO	DPVING:	\$0	42. PRINTING & PHOTOC	OPVING:	\$0
43. OFFICE SUPPLIES:	71 11140.	\$12,857		or 11146.	
			43. OFFICE SUPPLIES:		\$165,275
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$44,660
45. DEPRECIATION:		\$1,478	45. DEPRECIATION:		\$204,890
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$2,498	47. DUES, BOARDS & ASS	OCIATIONS:	\$2,490
,	30	\$0	48. BAD DEBTS:	00	\$0
48. BAD DEBTS:	AENIT.			AENT.	•
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PAI		\$7,500	50. TAX CERTIFICATES PA		\$25,229
51. RECORDING FEES PAIL):	\$55,038	51. RECORDING FEES PAI	D:	\$828,008
52. PLANT LEASE/UPDATE	S:	\$12,000	52. PLANT LEASE/UPDATI	ES:	\$308,731
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
				, 50115.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$375	55. DONATIONS/LOBBYIN	lG:	\$18,009
56. TRADE ASSOCIATION I	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$43,410	57. OTHER EXPENSES:		\$266,486
58. TOTAL TITLE:		\$736,104	58. TOTAL TITLE:		\$9,591,730
59. TOTAL ESCROW:		\$217,958	59. TOTAL ESCROW:		\$2,904,272
60. TOTAL NON-POLICY A	R21KACI:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$954,062	61. TOTAL EXPENSES:		\$12,496,002
62. INCOME/LOSS TITLE:		\$27,485	62. INCOME/LOSS TITLE:		\$2,450,822
63. INCOME/LOSS ESCRO	۸/۰	\$14,929	63. INCOME/LOSS ESCRO	W.	\$400,048
,			,		
64. INCOME/LOSS NON-P	OLICI.	\$0	64. INCOME/LOSS NON-P	OLICI.	\$0
65. NET INCOME/LOSS:		\$42,414	65. NET INCOME/LOSS:		\$2,850,870
66 NUMBER OF BOLLOIS	ISSUED:	027	66 NUMBER OF BOULOUS	ISSUED:	24.654
66. NUMBER OF POLICIES		827	66. NUMBER OF POLICIES		24,654
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	01044		1	02220	
Agency Number:	91944		Agency Number:	92230	
2. Agency Name:		RACT & TITLE COMPANY LLC	2. Agency Name:		ON TITLE SERVICES, LLC
Agency Address:	6350 ESCONDIDO DR., S	STE D23	3. Agency Address:	5120 WOODWA	
4. City, State, Zip:	EL PASO, TX 79912		4. City, State, Zip:	HOUSTON, TX 77	'056
INCOME			INCOME		
5. TITLE PREMIUMS:		\$302,137	5. TITLE PREMIUMS:		\$1,914,168
6. % PREMIUM REMITTED		15.06%	6. % PREMIUM REMITTE	D.	
					15.00%
7. TITLE PREMIUM RETAIL		\$256,621	7. TITLE PREMIUM RETA		\$1,627,043
8. EXAMINATION EVIDEN	CE FEES:	\$0	EXAMINATION EVIDEN	NCE FEES:	\$0
FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR CI	LOSING:	\$0
10. TAX CERTIFICATES:		\$6,816	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$520	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
					·
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	П:	\$5,261	14. COURIER & OVERNIG	HT:	\$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:		\$269,218	18. TOTAL TITLE:		\$1,627,043
19. TOTAL ESCROW:		\$60,933	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$152	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$330,303	21. TOTAL INCOME:		\$1,627,043
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$158,146	22. SALARIES-EMPLOYEES	S:	\$595,203
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEE:	S:	\$36,749
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS &		\$42,675			\$0
•			26. E/E-OTHER AGENTS 8		
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &	UW:	\$38,250	28. C/F-OTHER AGENTS 8		\$817,907
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OT	ΓHERS:	\$0
30. RENT:		\$0	30. RENT:		\$21,828
31. UTILITIES:		\$2,362	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	ING:	\$18,999	32. ACCOUNTING & AUD	ITING:	\$1,385
		\$33	33. ADVERTISING & PRO		\$8,378
33. ADVERTISING & PROM					
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$12,775
35. INSURANCE:		\$7,196	35. INSURANCE:		\$11,114
36. INTEREST EXPENSE:		\$8,265	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$175
38. LICENSES, TAXES, & FE	ES:	\$9,205	38. LICENSES, TAXES, & F	EES:	\$0
39. POSTAGE & FREIGHT:		\$28	39. POSTAGE & FREIGHT:		\$3,646
40. COURIER & OVERNIGH	т.	\$2,313	40. COURIER & OVERNIG		\$0
				111.	
41. TELEPHONE & FAX:		\$2,019	41. TELEPHONE & FAX:		\$4,532
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$6,290
43. OFFICE SUPPLIES:		\$5,415	43. OFFICE SUPPLIES:		\$18,470
44. EQUIPMENT/VEHICLE	LEASE	\$299	44. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$6,468	45. DEPRECIATION:		\$4,062
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$5,143	47. DUES, BOARDS & ASS	COCIATIONS	\$5,033
	CIATIONS.	\$0		OCIATIONS.	\$19,232
48. BAD DEBTS:	IENT:	•	48. BAD DEBTS:	MENT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PAI		\$11,210	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID):	\$0	51. RECORDING FEES PAI	D:	\$0
52. PLANT LEASE/UPDATE	S:	\$21,400	52. PLANT LEASE/UPDAT	ES:	\$257,444
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	c.	\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$789	57. OTHER EXPENSES:		\$3,072
58. TOTAL TITLE:		\$340,215	58. TOTAL TITLE:		\$1,827,295
59. TOTAL ESCROW:		\$49,524	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AI	SSTRACT:	\$34	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$389,773	61. TOTAL EXPENSES:		\$1,827,295
62. INCOME/LOSS TITLE:		(\$70,997)	62. INCOME/LOSS TITLE:		(\$200,252)
	۸/۰			NA/+	
63. INCOME/LOSS ESCRON		\$11,409	63. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-PO	JLICY:	\$118	64. INCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		(\$59,470)	65. NET INCOME/LOSS:		(\$200,252)
66. NUMBER OF POLICIES	ISSUED:	1,624	66. NUMBER OF POLICIES	S ISSLIED:	4,122
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DEKWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

	dependent Agents				
 Agency Number: 	109876		 Agency Number: 	92079	
2. Agency Name:	GREEN BRICK TITLE, LLC		2. Agency Name:	GRIMES COUNTY TITLE, INC.	
Agency Address:	2805 NORTH DALLAS PARKV	VAY, SUITE 420	3. Agency Address:	210 E. WASHINGTON AVENUE	
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	NAVASOTA, TX 77868	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$180,379	5. TITLE PREMIUMS:		\$183,032
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$153,323	7. TITLE PREMIUM RETAIN		\$155,577
		\$133,329			
8. EXAMINATION EVIDENO			8. EXAMINATION EVIDENO		\$67,088
9. FEES RECEIVED FOR CLC	DSING:	\$313,403	9. FEES RECEIVED FOR CLO	DSING:	. \$0
10. TAX CERTIFICATES:		\$7,770	10. TAX CERTIFICATES:		\$2,130
11. RECORDING FEES:		\$25,713	11. RECORDING FEES:		\$11,877
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	Т:	\$3,071	14. COURIER & OVERNIGH	T:	\$1,178
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:		\$503,280	18. TOTAL TITLE:		\$237,850
19. TOTAL ESCROW:		\$43,191	19. TOTAL ESCROW:		\$55,050
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$35,744
21. TOTAL INCOME:		\$546,471	21. TOTAL INCOME:		\$328,644
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$366,159	22. SALARIES-EMPLOYEES:		\$85,241
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$13,073
24. BENEFITS-EMPLOYEES:		\$39,925	24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &	JW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	IERS:	\$0
30. RENT:		\$52,984	30. RENT:		\$19,879
31. UTILITIES:		\$2,424	31. UTILITIES:		\$2,536
32. ACCOUNTING & AUDIT	ING:	\$1,489	32. ACCOUNTING & AUDIT	ING:	\$8,327
33. ADVERTISING & PROM		\$7,593	33. ADVERTISING & PROM		\$4,007
34. EMP. TRAVEL, LODGING		\$1,451	34. EMP. TRAVEL, LODGING		\$8,166
	3 & EDUC			d & EDUC	
35. INSURANCE:		\$7,602	35. INSURANCE:		\$8,953
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$3
37. LEGAL EXPENSE:		\$513	37. LEGAL EXPENSE:		\$45
38. LICENSES, TAXES, & FEI	ES:	\$1,547	38. LICENSES, TAXES, & FEI	ES:	\$4,948
39. POSTAGE & FREIGHT:		\$577	39. POSTAGE & FREIGHT:		\$1,816
40. COURIER & OVERNIGH	Т:	\$4,546	40. COURIER & OVERNIGH	T:	\$1,424
41. TELEPHONE & FAX:		\$118	41. TELEPHONE & FAX:		\$6,590
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$1,699
43. OFFICE SUPPLIES:		\$24,704	43. OFFICE SUPPLIES:		\$11,750
	FACE			FACE	
44. EQUIPMENT/VEHICLE I	EASE	\$0	44. EQUIPMENT/VEHICLE I	LEASE	\$4,882
45. DEPRECIATION:		\$12,547	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$6,606	47. DUES, BOARDS & ASSO	CIATIONS:	\$2,369
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$705
50. TAX CERTIFICATES PAID):	\$8,703	50. TAX CERTIFICATES PAIL	D:	\$2,270
51. RECORDING FEES PAID		\$27,694	51. RECORDING FEES PAID		\$11,627
52. PLANT LEASE/UPDATES		\$34,370	52. PLANT LEASE/UPDATES		\$6,500
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0,560
	1111 30113.				
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$1,440
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$21,720	57. OTHER EXPENSES:		\$8,006
58. TOTAL TITLE:		\$623,272	58. TOTAL TITLE:		\$216,256
59. TOTAL ESCROW:		\$48,565	59. TOTAL ESCROW:		\$45,893
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$28,374
61. TOTAL EXPENSES:	-	\$671,837	61. TOTAL EXPENSES:	-	\$290,523
62. INCOME/LOSS TITLE:		(\$119,992)	62. INCOME/LOSS TITLE:		\$21,594
	1.		,	V.	
63. INCOME/LOSS ESCROV		(\$5,374)	63. INCOME/LOSS ESCROV		\$9,157
64. INCOME/LOSS NON-PC	ILICY:	\$0 (*10=055)	64. INCOME/LOSS NON-PC	JLICY:	\$7,370
65. NET INCOME/LOSS:		(\$125,366)	65. NET INCOME/LOSS:		\$38,121
66. NUMBER OF POLICIES I	SSLIED:	449	66. NUMBER OF POLICIES I	ISSUED:	302
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	DEKWKITEK:	\$0	68. ALLOCATED FROM UNI	DEKWKITEK:	\$0

	01703		1. A Niversham	01041	
 Agency Number: 	91792		Agency Number:	91941	
2. Agency Name:	GROESBECK ABSTRACT A	ND TITLE CO., INC.	2. Agency Name:	GRS TITLE SERVICES LLC	
Agency Address:	118 SOUTH ELLIS		Agency Address:	5430 LBJ FREEWAY, SUIT	E 1200
4. City, State, Zip:	GROESBECK, TX 76642		4. City, State, Zip:	DALLAS, TX 75240	
INICONAF			INICONAF		
INCOME			INCOME		
TITLE PREMIUMS:		\$411,402	5. TITLE PREMIUMS:		\$50,189
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$349,692	7. TITLE PREMIUM RETAI	INED:	\$42,661
8. EXAMINATION EVIDEN		\$33,615	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CL	OSING:	\$76	9. FEES RECEIVED FOR CL	LOSING:	\$355,260
10. TAX CERTIFICATES:		\$3,423	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$20,398	11. RECORDING FEES:		\$4
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	11:	\$1,343	14. COURIER & OVERNIGI	HI:	\$1,362
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$750	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$409,297	18. TOTAL TITLE:		\$399,287
19. TOTAL ESCROW:		\$67,081	19. TOTAL ESCROW:		\$11,958
20. TOTAL NON-POLICY:		\$10,065	20. TOTAL NON-POLICY:		\$602
21. TOTAL INCOME:		\$486,443	21. TOTAL INCOME:		\$411,847
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$39,624	22. SALARIES-EMPLOYEES	2.	\$121,197
23. SALARIES-OWNERS/PA		\$180,810	23. SALARIES-OWNERS/P		, \$0
24. BENEFITS-EMPLOYEES		\$798	24. BENEFITS-EMPLOYEES		\$19,073
25. BENEFITS-OWNERS/PA	ARTNERS:	\$40,134	25. BENEFITS-OWNERS/P.	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	¿UW:	\$1,575
27. E/E-ATTORNEYS & OT		\$9,855	27. E/E-ATTORNEYS & OT		\$0
					\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		
29. C/F-ATTORNEYS & OT	HERS:	\$11,685	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$161	30. RENT:		\$17,278
31. UTILITIES:		\$5,768	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$4,208	32. ACCOUNTING & AUDI	ITING:	\$6,851
33. ADVERTISING & PROM		\$5,324	33. ADVERTISING & PROM		\$2,284
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$10,566	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$5,388
35. INSURANCE:		\$9,944	35. INSURANCE:		\$3 , 895
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,960
38. LICENSES, TAXES, & FE	FS.	\$4,406	38. LICENSES, TAXES, & FI	FFS:	\$1,354
39. POSTAGE & FREIGHT:		\$454	39. POSTAGE & FREIGHT:		\$588
40. COURIER & OVERNIGH	HT:	\$2,194	40. COURIER & OVERNIGI	HT:	\$1,362
41. TELEPHONE & FAX:		\$12,997	41. TELEPHONE & FAX:		\$2,174
42. PRINTING & PHOTOCO	OPYING:	\$211	42. PRINTING & PHOTOCO	OPYING:	\$27
43. OFFICE SUPPLIES:		\$15,606	43. OFFICE SUPPLIES:		\$523
44. EQUIPMENT/VEHICLE	LEASE	\$1,507		LEASE	
	LEASE		44. EQUIPMENT/VEHICLE	LEASE	\$1,481
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$571
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$1,892	47. DUES, BOARDS & ASS	OCIATIONS:	\$21,222
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AENT.	\$0	49. LOSS & LOSS ADJUSTN	MENT.	\$0
50. TAX CERTIFICATES PAI		\$2,012	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAIL	D:	\$22,049	51. RECORDING FEES PAI	D:	\$4
52. PLANT LEASE/UPDATE	:S:	\$0	52. PLANT LEASE/UPDATE	ES:	\$21,808
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	C.	•		16.	
		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION	FEE2:	\$0
57. OTHER EXPENSES:		\$17,431	57. OTHER EXPENSES:		\$11,558
58. TOTAL TITLE:		\$399,636	58. TOTAL TITLE:		\$242,174
59. TOTAL ESCROW:		\$55,735	59. TOTAL ESCROW:		\$6,367
60. TOTAL NON-POLICY A	RSTRACT:	\$7,962	60. TOTAL NON-POLICY A	RSTRACT.	\$0,567
	DOTTACT.			ADJINACI.	
61. TOTAL EXPENSES:		\$463,333	61. TOTAL EXPENSES:		\$248,541
62. INCOME/LOSS TITLE:		\$9,661	62. INCOME/LOSS TITLE:		\$157,113
63. INCOME/LOSS ESCRO	W:	\$11,346	63. INCOME/LOSS ESCRO	W:	\$5,591
64. INCOME/LOSS NON-P	OLICY:	\$2,103	64. INCOME/LOSS NON-P	OLICY:	\$602
65. NET INCOME/LOSS:		\$23,110	65. NET INCOME/LOSS:		\$163,306
SS. INC. INCOINTE/LUSS:		743,11U	OS. INET TINCOTVIE/LUSS.		2103,300
66. NUMBER OF POLICIES	ISSUED:	364	66. NUMBER OF POLICIES	SISSUED:	135
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
		\$0 \$0			
68. ALLOCATED FROM UN	IDLIVVILLEU.	Ų	68. ALLOCATED FROM UN	NDEUMNIEU.	\$0

	idependent Agei	11.5			
 Agency Number: 	92281		 Agency Number: 	91820	
Agency Name:	GUARANTY ABSTRA	ACT & TITLE COMPANY OF SAN ANGELO, TEXAS	Agency Name:	GUARANTY ABS	TRACT COMPANY
3. Agency Address:	ONE EAST TWOHIG		3. Agency Address:	415 MAIN ST	
4. City, State, Zip:	SAN ANGELO, TX 70		4. City, State, Zip:	SILVERTON, TX	79257
,, , ,-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
11100145			11100115		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,378,348	5. TITLE PREMIUMS:		\$140,101
6. % PREMIUM REMITTED	·	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAIN		\$1,171,596	7. TITLE PREMIUM RETA		\$119,087
8. EXAMINATION EVIDEN		\$120,349	8. EXAMINATION EVIDER		\$416,822
FEES RECEIVED FOR CLO	OSING:	\$6,313	FEES RECEIVED FOR C	LOSING:	\$8,278
10. TAX CERTIFICATES:		\$9,427	10. TAX CERTIFICATES:		\$1,388
11. RECORDING FEES:		\$3,171	11. RECORDING FEES:		\$1,211
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		\$0			
13. INSPECTION FEES:	_		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$10,577	14. COURIER & OVERNIG	HT:	\$922
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$5,664
18. TOTAL TITLE:		\$1,321,433	18. TOTAL TITLE:		\$553,372
19. TOTAL ESCROW:		\$302,675	19. TOTAL ESCROW:		\$31,554
20. TOTAL NON-POLICY:		\$9,286	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,633,394	21. TOTAL INCOME:		\$584,926
		, , ,			. ,
EXPENSES			EXPENSES		
		¢221 406	22. SALARIES-EMPLOYEE	с.	¢78 600
22. SALARIES-EMPLOYEES:		\$331,496			\$78,699
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/F		\$242,250
24. BENEFITS-EMPLOYEES		\$63,712	24. BENEFITS-EMPLOYEE	S:	\$6,231
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$25,078
26. E/E-OTHER AGENTS &	UW.	\$0	26. E/E-OTHER AGENTS 8	·WII 3	\$0
27. E/E-ATTORNEYS & OTH		\$481,564	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$15,209	30. RENT:		\$3,658
31. UTILITIES:		\$8,242	31. UTILITIES:		\$2,850
32. ACCOUNTING & AUDIT	ING:	\$5,122	32. ACCOUNTING & AUD	ITING:	\$2,695
33. ADVERTISING & PROM		\$3,761	33. ADVERTISING & PRO		\$3,831
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,454	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,196
35. INSURANCE:		\$9,570	35. INSURANCE:		\$4,535
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	EC.	\$0		EEC.	\$100
38. LICENSES, TAXES, & FE	EJ.		38. LICENSES, TAXES, & F		
39. POSTAGE & FREIGHT:		\$3,766	39. POSTAGE & FREIGHT	:	\$751
40. COURIER & OVERNIGH	T:	\$13,028	40. COURIER & OVERNIG	HT:	\$990
41. TELEPHONE & FAX:		\$3,558	41. TELEPHONE & FAX:		\$2,053
42. PRINTING & PHOTOCO	PYING.	\$8,394	42. PRINTING & PHOTOC	OPYING:	\$296
43. OFFICE SUPPLIES:		\$19,103	43. OFFICE SUPPLIES:		\$3,944
	15465			- 1 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	
44. EQUIPMENT/VEHICLE	LEASE	\$842	44. EQUIPMENT/VEHICLI	ELEASE	\$362
45. DEPRECIATION:		\$4,710	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$2,698	47. DUES, BOARDS & ASS	SOCIATIONS:	\$478
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	IENT:	\$0		MENT.	
49. LOSS & LOSS ADJUSTN			49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAII		\$12,936	50. TAX CERTIFICATES PA		\$1,658
51. RECORDING FEES PAID):	\$8,944	51. RECORDING FEES PA	D:	\$1,721
52. PLANT LEASE/UPDATE	S:	\$17,153	52. PLANT LEASE/UPDAT	ES:	\$1,633
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$676	55. DONATIONS/LOBBYII		\$480
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$3,726	57. OTHER EXPENSES:		\$20,897
58. TOTAL TITLE:		\$1,019,664	58. TOTAL TITLE:		\$407,386
59. TOTAL ESCROW:		\$126,154	59. TOTAL ESCROW:		\$20,026
	CTD A CT+			A DCTD A CT-	
60. TOTAL NON-POLICY AE	DOTRACT:	\$6,246	60. TOTAL NON-POLICY A	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,152,064	61. TOTAL EXPENSES:		\$427,412
62. INCOME/LOSS TITLE:		\$301,769	62. INCOME/LOSS TITLE:		\$145,986
63. INCOME/LOSS ESCROV	V:	\$176,521	63. INCOME/LOSS ESCRO)W:	\$11,528
64. INCOME/LOSS NON-PO		\$3,040	64. INCOME/LOSS NON-I		\$0
65. NET INCOME/LOSS:		\$481,330	65. NET INCOME/LOSS:		\$157,514
66. NUMBER OF POLICIES	ISSUED:	4,629	66. NUMBER OF POLICIE	S ISSUED:	240
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	68. ALLOCATED FROM U	NDEKWKITEK:	\$0

	91984		1 Agangu Numbari	02710	
Agency Number:		NE 116	Agency Number:	92710	
2. Agency Name:	GUARANTY TITLE OF BOER	NE, LLC	2. Agency Name:	GUARDIAN ABSTRACT & TITLE	CO., INC.
3. Agency Address:	910 N. MAIN STREET		3. Agency Address:	116 NORTH SEAMAN	
4. City, State, Zip:	BOERNE, TX 78006		4. City, State, Zip:	EASTLAND, TX 76448	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$560,399	5. TITLE PREMIUMS:		\$319,861
6. % PREMIUM REMITTED):	15.04%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$476,124	7. TITLE PREMIUM RETA	INED:	\$271,882
8. EXAMINATION EVIDEN		\$6,438	8. EXAMINATION EVIDE		\$26,125
9. FEES RECEIVED FOR CLO		\$129,387	9. FEES RECEIVED FOR C		\$0
	531NG.			LOSING.	
10. TAX CERTIFICATES:		\$3,110	10. TAX CERTIFICATES:		\$1,016
11. RECORDING FEES:		\$32,068	11. RECORDING FEES:		\$2,851
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$9,794	14. COURIER & OVERNIG	HT:	\$2,803
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$196	16. INTEREST INCOME:		\$2
17. OTHER INCOME:		\$1,997	17. OTHER INCOME:		\$16,175
18. TOTAL TITLE:		\$659,114	18. TOTAL TITLE:		\$320,854
19. TOTAL ESCROW:		\$58,438	19. TOTAL ESCROW:		\$84,413
20. TOTAL NON-POLICY:		\$1,197	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$718,749	21. TOTAL INCOME:		\$405,267
EADENICEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$251,420	22. SALARIES-EMPLOYEE	S:	\$162,581
23. SALARIES-OWNERS/PA	ARTNERS:	\$27,510	23. SALARIES-OWNERS/F	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$46,205	24. BENEFITS-EMPLOYEE	S:	\$13,271
25. BENEFITS-OWNERS/PA		\$5,132	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS &		\$30,240	28. C/F-OTHER AGENTS 8		\$9,306
29. C/F-ATTORNEYS & OTH	HERS:	, \$0	29. C/F-ATTORNEYS & O	THERS:	\$28,160
30. RENT:		\$27,298	30. RENT:		\$0
31. UTILITIES:		\$3,767	31. UTILITIES:		\$5,620
32. ACCOUNTING & AUDIT	ΓING:	\$7,049	32. ACCOUNTING & AUD	ITING:	\$6,083
33. ADVERTISING & PROM	IOTIONS:	\$10,036	33. ADVERTISING & PRO	MOTIONS:	\$2,405
34. EMP. TRAVEL, LODGIN		\$1,406	34. EMP. TRAVEL, LODGI		\$0
35. INSURANCE:		\$5,613	35. INSURANCE:		\$9,546
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$10,202
		\$0 \$0			
37. LEGAL EXPENSE:	EC.		37. LEGAL EXPENSE:	EEC.	\$0 \$6,430
38. LICENSES, TAXES, & FE	ES:	\$3,230	38. LICENSES, TAXES, & F		\$6,428
39. POSTAGE & FREIGHT:		\$1,743	39. POSTAGE & FREIGHT		\$938
40. COURIER & OVERNIGH	IT:	\$12,791	40. COURIER & OVERNIG	HT:	\$2,406
41. TELEPHONE & FAX:		\$8,633	41. TELEPHONE & FAX:		\$801
42. PRINTING & PHOTOCO	PYING:	\$283	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$20,081	43. OFFICE SUPPLIES:		\$5,987
44. EQUIPMENT/VEHICLE	LEASE	\$2,264	44. EQUIPMENT/VEHICL	LEASE	\$3,714
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$11,859
46. DIRECTORS' FEES:		\$ 0	46. DIRECTORS' FEES:		\$0
	OCIATIONS.			COCIATIONS	\$412
47. DUES, BOARDS & ASSO	CIATIONS.	\$1,267	47. DUES, BOARDS & ASS	BOCIATIONS.	•
48. BAD DEBTS:	AENIT.	\$0	48. BAD DEBTS:	NACNT.	\$0 \$0
49. LOSS & LOSS ADJUSTN		\$3,136	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAI		\$3,500	50. TAX CERTIFICATES PA		\$1,393
51. RECORDING FEES PAID):	\$30,735	51. RECORDING FEES PA	D:	\$5,918
52. PLANT LEASE/UPDATE	S:	\$3,824	52. PLANT LEASE/UPDAT	ES:	\$33,333
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD I	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$13,153	55. DONATIONS/LOBBYI	NG.	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$8,217	57. OTHER EXPENSES:		\$9,671
58. TOTAL TITLE:		\$528,533	58. TOTAL TITLE:		\$330,034
59. TOTAL ESCROW:		\$39,392	59. TOTAL ESCROW:	2000	\$64,293
60. TOTAL NON-POLICY A	BSTRACT:	\$823	60. TOTAL NON-POLICY	ABSTRACT:	. \$0
61. TOTAL EXPENSES:		\$568,748	61. TOTAL EXPENSES:		\$394,327
62. INCOME/LOSS TITLE:		\$130,581	62. INCOME/LOSS TITLE:		(\$9,180)
63. INCOME/LOSS ESCROV	V:	\$19,046	63. INCOME/LOSS ESCRO	W:	\$20,120
64. INCOME/LOSS NON-PO		\$374	64. INCOME/LOSS NON-		\$0
65. NET INCOME/LOSS:		\$150,001	65. NET INCOME/LOSS:		\$10,940
					Ψ±3,340
66. NUMBER OF POLICIES	ISSUED:	1,061	66. NUMBER OF POLICIE	S ISSUED:	637
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	ndependent Agents				
 Agency Number: 	92766		 Agency Number: 	91898	
2. Agency Name:	GUARDIAN TITLE CO., INC		2. Agency Name:	GULF COAST TITLE COMPANY	
3. Agency Address:	508 8TH STREET		3. Agency Address:	2121 SAILBOAT	
			0 ,		
4. City, State, Zip:	BLANCO, TX 78606		4. City, State, Zip:	PORT LAVACA, TX 77979	
INCOME			INCOME		
		40-00-4			4
5. TITLE PREMIUMS:		\$350,371	5. TITLE PREMIUMS:		\$623,034
% PREMIUM REMITTE	D:	15.02%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAI	NED:	\$297,728	7. TITLE PREMIUM RETAIN	NED:	\$529,579
8. EXAMINATION EVIDEN		\$148,450	8. EXAMINATION EVIDEN		\$20,652
FEES RECEIVED FOR CL	OSING:	\$25,809	FEES RECEIVED FOR CLO	OSING:	\$23,868
10. TAX CERTIFICATES:		\$3,146	10. TAX CERTIFICATES:		\$7,460
11. RECORDING FEES:		\$522	11. RECORDING FEES:		\$28,482
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	· · ·			-	
14. COURIER & OVERNIG	HI:	\$2,729	14. COURIER & OVERNIGH	III:	\$15,275
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,708	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,466	17. OTHER INCOME:		\$20,371
18. TOTAL TITLE:		\$482,558	18. TOTAL TITLE:		\$645,687
19. TOTAL ESCROW:		\$80,565	19. TOTAL ESCROW:		\$174,778
20. TOTAL NON-POLICY:		\$2,533	20. TOTAL NON-POLICY:		\$550
21. TOTAL INCOME:		\$565,656	21. TOTAL INCOME:		\$821,015
EXPENSES			EXPENSES		
	_	4			
22. SALARIES-EMPLOYEES	5:	\$196,390	22. SALARIES-EMPLOYEES:		\$278,202
23. SALARIES-OWNERS/P.	ARTNERS:	\$45,855	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$42,996	24. BENEFITS-EMPLOYEES		\$21,177
25. BENEFITS-OWNERS/P	ARTNERS:	\$10,448	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8	uW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS 8	t UW:	\$6,987	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$1,803
30. RENT:		\$14,680	30. RENT:		\$26,449
31. UTILITIES:		\$3,664	31. UTILITIES:		\$8,683
32. ACCOUNTING & AUD	TING:	\$1,821	32. ACCOUNTING & AUDIT	ΓING:	\$4,969
33. ADVERTISING & PROP	AOTIONS:	\$3,743	33. ADVERTISING & PROM	IOTIONS:	\$17,401
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$3,893	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$8,462
35. INSURANCE:		\$9,106	35. INSURANCE:		\$10,060
36. INTEREST EXPENSE:		\$43	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$3,922	38. LICENSES, TAXES, & FE	ES:	\$5,220
39. POSTAGE & FREIGHT:		\$1,080	39. POSTAGE & FREIGHT:		\$3,395
				IT.	
40. COURIER & OVERNIG	HI:	\$2,360	40. COURIER & OVERNIGH	11:	\$15,275
41. TELEPHONE & FAX:		\$3,517	41. TELEPHONE & FAX:		\$8,828
42. PRINTING & PHOTOCO	OPYING:	\$1,575	42. PRINTING & PHOTOCO	PYING.	\$163
43. OFFICE SUPPLIES:		\$7,824	43. OFFICE SUPPLIES:		\$19,014
44. EQUIPMENT/VEHICLE	LEASE	\$10,843	44. EQUIPMENT/VEHICLE	LEASE	\$6,375
45. DEPRECIATION:		\$24,420	45. DEPRECIATION:		\$5,540
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$426	47. DUES, BOARDS & ASSO	JCIATIONS:	\$1,503
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PA		\$3,160	50. TAX CERTIFICATES PAI		\$6,950
51. RECORDING FEES PAI	D:	\$1,057	51. RECORDING FEES PAID):	\$27,308
52. PLANT LEASE/UPDATI		\$1,140	52. PLANT LEASE/UPDATE	S:	\$1,134
			,		
53. DAMAGES FOR BAD F	AIIII SUIIS.	\$0	53. DAMAGES FOR BAD FA	AIIII 30113.	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYING	G:	\$3,177
56. TRADE ASSOCIATION		\$796	56. TRADE ASSOCIATION F		\$489
	FEES:			EES:	
57. OTHER EXPENSES:		\$21,068	57. OTHER EXPENSES:		\$30,205
58. TOTAL TITLE:		\$422,814	58. TOTAL TITLE:		\$511,782
59. TOTAL ESCROW:					\$128,102
		\$66,534	59. TOTAL ESCROW:		
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AE	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$489,348	61. TOTAL EXPENSES:		\$639,884
					. ,
62. INCOME/LOSS TITLE:		\$59,744	62. INCOME/LOSS TITLE:		\$133,905
63. INCOME/LOSS ESCRO	W:	\$14,031	63. INCOME/LOSS ESCROV	N:	\$46,676
64. INCOME/LOSS NON-P	OLICY:	\$2,533	64. INCOME/LOSS NON-PO	OLICY:	\$550
	-				
65. NET INCOME/LOSS:		\$76,308	65. NET INCOME/LOSS:		\$181,131
66. NUMBER OF POLICIES	ISSUED:	542	66. NUMBER OF POLICIES	ISSUED:	1,244
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		• •			

Agency Number:	93489		1	Aganay Number	92317	
		_		Agency Number:		OPPOPATION INC
2. Agency Name:	H. S. BLACK ABSTRACTOR, INC			Agency Name:	HALE COUNTY LAND TITLE C	ORPORATION, INC.
Agency Address: City State Zin:	415 COMMERCE STREET			Agency Address:	512 ASH ST PLAINVIEW, TX 79072	
4. City, State, Zip:	CHILDRESS, TX 79201		4.	City, State, Zip:	PLAINVIEW, 1X 79072	
INCOME				COME		
5. TITLE PREMIUMS:		\$236,725	5.	TITLE PREMIUMS:		\$477,692
6. % PREMIUM REMITTED):	15.00%	6.	% PREMIUM REMITTED:	:	15.09%
7. TITLE PREMIUM RETAIL	NED:	\$201,216	7.	TITLE PREMIUM RETAIN	ED:	\$405,586
8. EXAMINATION EVIDEN	CE FEES:	\$7,810	8.	EXAMINATION EVIDENC	E FEES:	\$80,416
9. FEES RECEIVED FOR CL	OSING:	\$0		FEES RECEIVED FOR CLO		\$25,640
10. TAX CERTIFICATES:		\$2,726		. TAX CERTIFICATES:		\$6,250
11. RECORDING FEES:		\$12,584		. RECORDING FEES:		\$7,344
				. RESTRICTIONS:		\$0
12. RESTRICTIONS:		\$0				
13. INSPECTION FEES:	_	\$9,072		. INSPECTION FEES:	_	\$100
14. COURIER & OVERNIGH	IT:	\$756		. COURIER & OVERNIGHT	Γ:	\$3,299
15. TELEPHONE & FAX:		\$8,378		. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16	. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,698	17	. OTHER INCOME:		\$5,054
18. TOTAL TITLE:		\$246,240	18	. TOTAL TITLE:		\$533,689
19. TOTAL ESCROW:		\$58,278	19	. TOTAL ESCROW:		\$82,828
20. TOTAL NON-POLICY:		\$62,092		. TOTAL NON-POLICY:		\$12,947
21. TOTAL INCOME:		\$366,610		. TOTAL INCOME:		\$629,464
21. TOTAL INCOME.		\$300,010	21	TOTAL INCOME.		3023,404
EXPENSES			FX	(PENSES		
22. SALARIES-EMPLOYEES		\$71,942		. SALARIES-EMPLOYEES:		\$81,996
		. ,			THERE	
23. SALARIES-OWNERS/PA		\$0		. SALARIES-OWNERS/PAI	RINERS:	\$176,592
24. BENEFITS-EMPLOYEES		\$1,169		. BENEFITS-EMPLOYEES:		\$4,868
25. BENEFITS-OWNERS/PA		\$0		. BENEFITS-OWNERS/PAI		\$1,020
26. E/E-OTHER AGENTS &	UW:	\$56	26	. E/E-OTHER AGENTS & U	JW:	\$1,504
27. E/E-ATTORNEYS & OTI	HERS:	\$175	27	. E/E-ATTORNEYS & OTH	ERS:	\$24,006
28. C/F-OTHER AGENTS &	UW:	\$0	28	. C/F-OTHER AGENTS & U	JW:	\$962
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29	. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$0		. RENT:		\$22,950
31. UTILITIES:		\$4,126		. UTILITIES:		\$11,932
32. ACCOUNTING & AUDI	TING	\$2,613		. ACCOUNTING & AUDITI	ING:	\$5,002
33. ADVERTISING & PROM		\$0		. ADVERTISING & PROMO		\$5,695
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$3,598		. EMP. TRAVEL, LODGING	a & EDUC.:	\$1,638
35. INSURANCE:		\$7,920		. INSURANCE:		\$10,625
36. INTEREST EXPENSE:		\$46,200	36	. INTEREST EXPENSE:		\$3,513
37. LEGAL EXPENSE:		\$0	37	. LEGAL EXPENSE:		\$2,087
38. LICENSES, TAXES, & FE	ES:	\$2,225	38	LICENSES, TAXES, & FEE	ES:	\$1,368
39. POSTAGE & FREIGHT:		\$720	39	. POSTAGE & FREIGHT:		\$2,168
40. COURIER & OVERNIGH	łT:	\$756	40	. COURIER & OVERNIGHT	Γ:	\$3,500
41. TELEPHONE & FAX:		\$6,284	41	. TELEPHONE & FAX:		\$8,243
42. PRINTING & PHOTOCO	DPYING:	\$780		. PRINTING & PHOTOCOL	PYING:	\$3,266
43. OFFICE SUPPLIES:	71 11140.	\$5,233		. OFFICE SUPPLIES:	11110.	\$3,965
	LEACE	\$0		. EQUIPMENT/VEHICLE L	FACE	\$2,071
44. EQUIPMENT/VEHICLE	LEASE				EASE	
45. DEPRECIATION:		\$0		. DEPRECIATION:		\$39,525
46. DIRECTORS' FEES:		. \$0		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,663		. DUES, BOARDS & ASSO	CIATIONS:	\$1,907
48. BAD DEBTS:		\$0	48	. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49	. LOSS & LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$2,726	50	. TAX CERTIFICATES PAID):	\$6,407
51. RECORDING FEES PAID):	\$12,584	51	. RECORDING FEES PAID:		\$7,504
52. PLANT LEASE/UPDATE	S:	\$0	52	. PLANT LEASE/UPDATES	:	\$12,706
53. DAMAGES FOR BAD FA		\$0		. DAMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0		. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$699		. DONATIONS/LOBBYING		\$0
				,		
56. TRADE ASSOCIATION F	TEES:	\$0		. TRADE ASSOCIATION FE	:E3:	\$0
57. OTHER EXPENSES:		\$42,016		. OTHER EXPENSES:		\$15,711
58. TOTAL TITLE:		\$213,485		. TOTAL TITLE:		\$462,730
59. TOTAL ESCROW:		\$56,107		. TOTAL ESCROW:		\$159,817
60. TOTAL NON-POLICY A	BSTRACT:	\$55,157	60	. TOTAL NON-POLICY AB	STRACT:	\$9,581
61. TOTAL EXPENSES:		\$324,749	61	. TOTAL EXPENSES:		\$632,128
62. INCOME/LOSS TITLE:		\$32,755	62	. INCOME/LOSS TITLE:		\$70,959
63. INCOME/LOSS ESCROV	N:	\$2,171		. INCOME/LOSS ESCROW	<i>!</i> :	(\$76,989)
64. INCOME/LOSS NON-PO		\$6,935		. INCOME/LOSS NON-PO		\$3,366
65. NET INCOME/LOSS:		\$41,861		. NET INCOME/LOSS:	-	(\$2,664)
SS. INC. INCOMIL/LOSS.			03	114001411/1000.		
66. NUMBER OF POLICIES	ISSUED:	348	66	. NUMBER OF POLICIES IS	SSUED:	998
67. ALLOCATED TO UNDER	RWRITER:	\$0	67	. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68	. ALLOCATED FROM UND	DERWRITER:	\$0
		• •				•

Ir	idependent Agents					
1. Agency Number:	92075		1. Agency	Number:	100897	
2. Agency Name:	HALE TITLE INC.		2. Agency		HALLETTSVILLE ABSTRACT & 1	TITLE COMPANY
3. Agency Address:	PO BOX 647		3. Agency		110 NORTH TEXANA STREET	
4. City, State, Zip:	GOLDTHWAITE, TX 76844		4. City, Sta	te, zip:	HALLETTSVILLE, TX 77964	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$92,745	5. TITLE PR	FMILIMS:		\$293,123
6. % PREMIUM REMITTED		15.00%				15.00%
				IUM REMITTED:		
7. TITLE PREMIUM RETAIN		\$78,833		EMIUM RETAIN		\$249,154
8. EXAMINATION EVIDEN	CE FEES:	\$967	8. EXAMIN	ATION EVIDENC	E FEES:	\$47,469
9. FEES RECEIVED FOR CLO	OSING:	\$945	9. FEES RE	CEIVED FOR CLO	SING:	\$6,159
10. TAX CERTIFICATES:		\$180	10 TAX CFI	RTIFICATES:		\$2,960
11. RECORDING FEES:		\$4,248	11. RECORI			\$24,177
12. RESTRICTIONS:		\$0	12. RESTRIC	CTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPEC	TION FEES:		\$300
14. COURIER & OVERNIGH	IT:	\$460	14. COURIE	R & OVERNIGHT	Γ:	\$5,355
15. TELEPHONE & FAX:		\$0	15 TELEPH	ONE & FAX:		\$0
16. INTEREST INCOME:		\$0		ST INCOME:		\$0
17. OTHER INCOME:		\$490	17. OTHER			\$3,668
18. TOTAL TITLE:		\$86,123	18. TOTAL	TITLE:		\$339,242
19. TOTAL ESCROW:		\$20,582	19. TOTAL	ESCROW:		\$59,125
20. TOTAL NON-POLICY:		\$0	20 TOTAL	NON-POLICY:		\$1,460
21. TOTAL INCOME:		\$106.705	21. TOTAL			\$399,827
ZI. TOTAL INCOME.		7100,703	21. 10 TAL	IVCOIVIL.		JJJJ,027
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES		\$37,894	22. SALARII	ES-EMPLOYEES:		\$144,322
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARII	ES-OWNERS/PAF	RTNERS:	\$74,181
24. BENEFITS-EMPLOYEES		\$350	24. BENEFI	TS-EMPLOYEES:		\$9,359
25. BENEFITS-OWNERS/PA		\$0		TS-OWNERS/PAI	RTNERS:	\$5,747
						\$10,230
26. E/E-OTHER AGENTS &		\$5,242	*.	HER AGENTS & L		
27. E/E-ATTORNEYS & OTH		\$0		ORNEYS & OTH		\$12,671
28. C/F-OTHER AGENTS &	UW:	\$1,114	28. C/F-OT	HER AGENTS & U	JW:	\$2 <i>,</i> 675
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-AT	ORNEYS & OTH	ERS:	\$0
30. RENT:		\$2,894	30. RENT:			\$0
31. UTILITIES:		\$3,421	31. UTILITII	c.		\$5,744
	FING				110	
32. ACCOUNTING & AUDIT		\$1,670		NTING & AUDITI		\$6,079
33. ADVERTISING & PROM	IOTIONS:	\$194	33. ADVER	FISING & PROMO	OTIONS:	\$4,545
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$285	34. EMP. TI	RAVEL, LODGING	6 & EDUC.:	\$3,092
35. INSURANCE:		\$2,683	35. INSURA	NCE:		\$13,098
36. INTEREST EXPENSE:		\$0		ST EXPENSE:		\$0
		\$0 \$0				\$0
37. LEGAL EXPENSE:	==	•	37. LEGAL I		10	
38. LICENSES, TAXES, & FE	ES:	\$70	38. LICENSI	ES, TAXES, & FEE	:5:	\$721
39. POSTAGE & FREIGHT:		\$472	39. POSTAC	GE & FREIGHT:		\$2,281
40. COURIER & OVERNIGH	IT:	\$472	40. COURIE	R & OVERNIGHT	Γ:	\$5,710
41. TELEPHONE & FAX:		\$2,519	41 TELEPH	ONE & FAX:		\$1,607
42. PRINTING & PHOTOCO	DVING:	\$386		NG & PHOTOCOF	OVING	\$2,336
	Pring.				TING.	
43. OFFICE SUPPLIES:		\$2,174	43. OFFICE			\$5,398
44. EQUIPMENT/VEHICLE	LEASE	\$0		MENT/VEHICLE L	EASE	\$3,719
45. DEPRECIATION:		\$0	45. DEPREC	CIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECT	ORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$390	47 DUES F	OARDS & ASSO	CIATIONS:	\$949
48. BAD DEBTS:		\$390 \$0	48. BAD DE			\$9 4 9 \$0
	AENIT.				INT.	
49. LOSS & LOSS ADJUSTN		\$0		LOSS ADJUSTMI		\$0
50. TAX CERTIFICATES PAI	D:	\$190	50. TAX CEI	RTIFICATES PAID	:	\$3,540
51. RECORDING FEES PAID):	\$4,261	51. RECORI	DING FEES PAID:		\$26,251
52. PLANT LEASE/UPDATE	S:	\$3,041	52. PLANT	LEASE/UPDATES	:	\$752
53. DAMAGES FOR BAD FA		\$0		SES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0				\$0
				R PENALTIES:		
55. DONATIONS/LOBBYIN	G:	\$0	55. DONAT	IONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE	ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$4,558	57. OTHER	EXPENSES:		\$5,964
58. TOTAL TITLE:		\$74,280	58. TOTAL	TITLE:		\$350,971
59. TOTAL ESCROW:		\$0	59. TOTAL			\$55,219
	OCTD A CT.				STRACT.	
60. TOTAL NON-POLICY A	DOTRACT:	\$0		NON-POLICY ABS	STRACT:	\$2,622
61. TOTAL EXPENSES:		\$74,280	61. TOTAL			\$408,812
62. INCOME/LOSS TITLE:		\$11,843	62. INCOM	E/LOSS TITLE:		(\$11,729)
63. INCOME/LOSS ESCROV	V:	\$20,582	63. INCOM	E/LOSS ESCROW	' :	\$3,906
64. INCOME/LOSS NON-PO		\$0		E/LOSS NON-PO		(\$1,162)
	==:=:!				=-=	
65. NET INCOME/LOSS:		\$32,425	US. NET INC	COME/LOSS:		(\$8,985)
66. NUMBER OF POLICIES	ISSUED:	116	66. NUMBE	R OF POLICIES IS	SSUED:	348
67. ALLOCATED TO UNDER		\$0		TED TO UNDER		\$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	oδ. ALLUCA	TED FROM UND	PEKWKIIEK:	\$0

	nuepenuem Agem	15			
 Agency Number: 	92275		 Agency Number: 	92479	
Agency Name:	HAMILTON COUNTY	ABSTRACT COMPANY	Agency Name:	HANSFORD ABSTRACT	COMPANY
3. Agency Address:	102 EAST MAIN STRE	ET	Agency Address:	P.O. BOX 97	
4. City, State, Zip:	HAMILTON, TX 7653	1	4. City, State, Zip:	SPEARMAN, TX 79081	
,,	,		2, 2, 2		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$363,331	5. TITLE PREMIUMS:		\$219,730
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$308,831	7. TITLE PREMIUM RETA		\$186,770
8. EXAMINATION EVIDEN		\$22,362	8. EXAMINATION EVIDE		\$14,930
FEES RECEIVED FOR CL	.OSING:	\$4,956	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$4,681	10. TAX CERTIFICATES:		\$898
11. RECORDING FEES:		\$24,180	11. RECORDING FEES:		\$12,268
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT.	·		SUE:	
14. COURIER & OVERNIGI	11:	\$50	14. COURIER & OVERNIG	ini:	\$495
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$226
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,182
18. TOTAL TITLE:		\$365,060	18. TOTAL TITLE:		\$217,769
19. TOTAL ESCROW:		\$72,411	19. TOTAL ESCROW:		\$26,500
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$101,208
21. TOTAL INCOME:		\$437,471	21. TOTAL INCOME:		\$345,477
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$20,695	22. SALARIES-EMPLOYEE	S:	\$76,069
23. SALARIES-OWNERS/PA	ARTNERS:	\$114,767	23. SALARIES-OWNERS/F	PARTNERS:	\$27,815
24. BENEFITS-EMPLOYEES		\$8,227	24. BENEFITS-EMPLOYEE		\$5,922
		• •			
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$2,210
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$87,167	27. E/E-ATTORNEYS & O	THERS:	\$58,334
28. C/F-OTHER AGENTS &	UW:	\$35,641	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OT		\$8,214	29. C/F-ATTORNEYS & O		\$0
30. RENT:		\$8,162	30. RENT:		\$0
31. UTILITIES:		\$3,918	31. UTILITIES:		\$2,621
32. ACCOUNTING & AUDI	TING:	\$1,152	32. ACCOUNTING & AUD	ITING:	\$8,460
33. ADVERTISING & PRON	AOTIONS:	\$3,445	33. ADVERTISING & PRO	MOTIONS:	\$731
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$4,114	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,795
35. INSURANCE:		\$1,484	35. INSURANCE:		\$4,573
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$1,304	38. LICENSES, TAXES, & F	·EES:	\$3,353
39. POSTAGE & FREIGHT:		\$2,328	39. POSTAGE & FREIGHT	:	\$442
40. COURIER & OVERNIGI	HT:	\$50	40. COURIER & OVERNIG	iHT:	\$495
41. TELEPHONE & FAX:		\$3,250	41. TELEPHONE & FAX:		\$2,637
42. PRINTING & PHOTOCO	ODVING:	\$3,467	42. PRINTING & PHOTOC	ODVING	\$0
43. OFFICE SUPPLIES:	31 11146.	\$5,455	43. OFFICE SUPPLIES:	or mo.	
					\$6,231
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,681
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$0	47. DUES, BOARDS & ASS	SOCIATIONS:	\$727
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AENT.	\$0	49. LOSS & LOSS ADJUST	MENT.	\$0
50. TAX CERTIFICATES PA		\$5,748	50. TAX CERTIFICATES PA		\$898
51. RECORDING FEES PAII		\$26,250	51. RECORDING FEES PA		\$12,268
52. PLANT LEASE/UPDATE	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD I	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IC.	\$1,464	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$4,200	57. OTHER EXPENSES:		\$6,666
58. TOTAL TITLE:		\$350,503	58. TOTAL TITLE:		\$224,928
59. TOTAL ESCROW:		\$42,350	59. TOTAL ESCROW:		\$19,280
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$69,888
61. TOTAL EXPENSES:	-	\$392,853	61. TOTAL EXPENSES:	-	\$314,096
62. INCOME/LOSS TITLE:	144	\$14,557	62. INCOME/LOSS TITLE:		(\$7,159)
63. INCOME/LOSS ESCRO		\$30,061	63. INCOME/LOSS ESCRO		\$7,220
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-I	POLICY:	\$31,320
65. NET INCOME/LOSS:		\$44,618	65. NET INCOME/LOSS:		\$31,381
CC AUIANES SE SOU :	ICCLIED		66	CICCUED	
66. NUMBER OF POLICIES		365	66. NUMBER OF POLICIE		231
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92679		 Agency Number: 	98869	
Agency Name:	HARDEMAN ABSTRACT & TIT	TLE, INC.	2. Agency Name:	HARLAN TITLE CO., L.L.C.	
3. Agency Address:	105 W. 4TH ST.		3. Agency Address:	517 PHELPS AVENUE	
4. City, State, Zip:	QUANAH, TX 79252		4. City, State, Zip:	LITTLEFIELD, TX 79339	
5.0, 50000, 2.5.	Q07.117.117, 177.75252		(3.64) (3.64.6) (2.61.	2.1.122.1229, 1.7.73333	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$145,953	5. TITLE PREMIUMS:		\$73,859
6. % PREMIUM REMITTE).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAI		\$124,060	7. TITLE PREMIUM RETAIN		\$62,781
8. EXAMINATION EVIDEN		\$34,623	8. EXAMINATION EVIDEN		\$2,335
FEES RECEIVED FOR CL	OSING:	\$2,291	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$1,512	10. TAX CERTIFICATES:		\$1,636
11. RECORDING FEES:		\$186	11. RECORDING FEES:		\$2,841
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0			\$0
			13. INSPECTION FEES:	_	
14. COURIER & OVERNIGH	11:	\$765	14. COURIER & OVERNIGH	II:	\$380
15. TELEPHONE & FAX:		\$747	15. TELEPHONE & FAX:		\$3,308
16. INTEREST INCOME:		\$6,918	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$539	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$171,641	18. TOTAL TITLE:		\$73,281
19. TOTAL ESCROW:		\$37,983	19. TOTAL ESCROW:		\$280
20. TOTAL NON-POLICY:		\$11,568	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$221,192	21. TOTAL INCOME:		\$73,561
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$49,140	22. SALARIES-EMPLOYEES		\$35,803
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	i:	\$3,891	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		\$13,414
			,		
28. C/F-OTHER AGENTS &		\$1,107	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$4,290	30. RENT:		\$5,400
31. UTILITIES:		\$1,029	31. UTILITIES:		\$5,669
32. ACCOUNTING & AUDI	TING:	\$2,050	32. ACCOUNTING & AUDIT	ING.	\$0
33. ADVERTISING & PRON		\$984	33. ADVERTISING & PROM		\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0
35. INSURANCE:		\$2,890	35. INSURANCE:		\$2,136
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$664	38. LICENSES, TAXES, & FE	FS·	\$0
	-20.		39. POSTAGE & FREIGHT:	20.	\$ 0
39. POSTAGE & FREIGHT:		\$551		_	
40. COURIER & OVERNIGH	11:	\$779	40. COURIER & OVERNIGH	H:	\$0
41. TELEPHONE & FAX:		\$1,590	41. TELEPHONE & FAX:		\$1,303
42. PRINTING & PHOTOCO	DPYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$5,593	43. OFFICE SUPPLIES:		\$1,006
44. EQUIPMENT/VEHICLE	IFASE	\$0	44. EQUIPMENT/VEHICLE	ΙFASF	\$0
45. DEPRECIATION:	EL/ (JE	\$0	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$438	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$50	49. LOSS & LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PA		\$1,624	50. TAX CERTIFICATES PAI		\$0
		\$30	51. RECORDING FEES PAID		\$0 \$0
51. RECORDING FEES PAIL					
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$156	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F		\$0
	LLJ.			LLS.	
57. OTHER EXPENSES:		\$3,162	57. OTHER EXPENSES:		\$5,014
58. TOTAL TITLE:		\$80,017	58. TOTAL TITLE:		\$69,745
59. TOTAL ESCROW:		\$16,589	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$4,747	60. TOTAL NON-POLICY A	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$101,353	61. TOTAL EXPENSES:		\$69,745
62. INCOME/LOSS TITLE:		\$91,624	62. INCOME/LOSS TITLE:		\$3,536
	A/.			A/-	
63. INCOME/LOSS ESCRO		\$21,394	63. INCOME/LOSS ESCROV		\$280
64. INCOME/LOSS NON-P	OLICY:	\$6,821	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$119,839	65. NET INCOME/LOSS:		\$3,816
CC AUIANES 05 50::-:-	ICCLIED		CC AULIANDER CE COLLET	ICCLIED	
66. NUMBER OF POLICIES		211	66. NUMBER OF POLICIES		134
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

1. Agency Number:	92690		1. Agency Number:	92472	
2. Agency Name:	HASKELL ABSTRACT & TITLE	COMPANY	2. Agency Name:	HC TITLE, LLC	
3. Agency Address:	306 N 1ST STREET		3. Agency Address:	5900 S LAKE FORES DR SUITE	200
4. City, State, Zip:	HASKELL, TX 79521		4. City, State, Zip:	MCKINNEY, TX 75070	
INICOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$105,057	INCOME 5. TITLE PREMIUMS:		\$74,617
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$89,298	7. TITLE PREMIUM RETAIN		\$63,424
8. EXAMINATION EVIDENCE		\$160,057	8. EXAMINATION EVIDENCE		\$132,762
9. FEES RECEIVED FOR CLO		\$98,308	9. FEES RECEIVED FOR CLO		\$8,780
10. TAX CERTIFICATES:		\$2,082	10. TAX CERTIFICATES:		\$1,970
11. RECORDING FEES:		\$24,926	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$1,130	14. COURIER & OVERNIGH	T:	\$826
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,681	17. OTHER INCOME:		\$3,142
18. TOTAL TITLE:		\$377,482	18. TOTAL TITLE:		\$210,904
19. TOTAL ESCROW:		\$39,283	19. TOTAL ESCROW:		\$38,592
20. TOTAL NON-POLICY:		\$2,495	20. TOTAL NON-POLICY:		\$5,562
21. TOTAL INCOME:		\$419,260	21. TOTAL INCOME:		\$255,058
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$10,709	22. SALARIES-EMPLOYEES:		\$90,075
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$3,449	24. BENEFITS-EMPLOYEES:		\$14,457
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	IERS:	\$0
28. C/F-OTHER AGENTS & U		\$2,129	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$387	30. RENT:		\$4,470
31. UTILITIES:	INIC:	\$3,686	31. UTILITIES:	TINIC:	\$3,908
32. ACCOUNTING & AUDIT 33. ADVERTISING & PROMO		\$1,575 \$1,417	 ACCOUNTING & AUDIT ADVERTISING & PROM 		\$996 \$3,011
34. EMP. TRAVEL, LODGING		\$1,417 \$4,847	34. EMP. TRAVEL, LODGING		\$1,196
35. INSURANCE:	J & LDOC	\$5,363	35. INSURANCE:	d & LDOC	\$1,190
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$47
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$180	38. LICENSES, TAXES, & FEI	ES:	\$0
39. POSTAGE & FREIGHT:		\$619	39. POSTAGE & FREIGHT:		\$394
40. COURIER & OVERNIGHT	Γ:	\$1,139	40. COURIER & OVERNIGHT	T:	\$2,337
41. TELEPHONE & FAX:		\$5,056	41. TELEPHONE & FAX:		\$2,430
42. PRINTING & PHOTOCOI	PYING:	\$4,817	42. PRINTING & PHOTOCO	PYING:	\$161
43. OFFICE SUPPLIES:		\$7,767	43. OFFICE SUPPLIES:		\$2,154
44. EQUIPMENT/VEHICLE L	EASE	\$189	44. EQUIPMENT/VEHICLE L	LEASE	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION:		\$0 \$0
47. DUES, BOARDS & ASSO	CIATIONS	\$275	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSO	CIATIONS	\$0 \$0
48. BAD DEBTS:	CIATIONS.	\$0	48. BAD DEBTS:	CIATIONS.	\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$1,034
50. TAX CERTIFICATES PAID		\$2,282	50. TAX CERTIFICATES PAID		\$2,730
51. RECORDING FEES PAID:	:	\$25,824	51. RECORDING FEES PAID	:	\$472
52. PLANT LEASE/UPDATES	:	\$3,279	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$172
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$7,502 \$02,400	57. OTHER EXPENSES:		\$19,554
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$92,490 \$6,741	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$149,598
60. TOTAL NON-POLICY AB	STRACT.	\$6,741 \$642	60. TOTAL NON-POLICY AB	STRACT.	\$26,902 \$3,457
61. TOTAL EXPENSES:	0	\$99,873	61. TOTAL EXPENSES:		\$179,957
62. INCOME/LOSS TITLE:		\$284,992	62. INCOME/LOSS TITLE:		\$61,306
63. INCOME/LOSS ESCROW	<i>!</i> :	\$32,542	63. INCOME/LOSS ESCROW	V:	\$11,690
64. INCOME/LOSS NON-PO		\$1,853	64. INCOME/LOSS NON-PC		\$2,105
65. NET INCOME/LOSS:		\$319,387	65. NET INCOME/LOSS:		\$75,101
66. NUMBER OF POLICIES I	SSLIED:	199	66. NUMBER OF POLICIES I	ISSLIED:	421
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND		\$0 \$0	68. ALLOCATED FROM UNI		\$0 \$0

	idependent Agents				
 Agency Number: 	92259		 Agency Number: 	91786	
Agency Name:	HEART OF TEXAS TITLE CO. LLC		2. Agency Name:	HEMPHILL COUNTY ABSTRACT	COMPANY
3. Agency Address:	100 W. MAIN ST.		3. Agency Address:	102 N. 5TH	
4. City, State, Zip:	BRADY, TX 76825		4. City, State, Zip:	CANADIAN, TX 79014	
5.0, 50000, 2.5.	21.1.2.1, 17.7.0025		(10)	G. 11. 11. 11. 11. 17. 17. 17. 17. 17. 17	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$163,296	5. TITLE PREMIUMS:		\$9,098
6. % PREMIUM REMITTE).	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$138,802	7. TITLE PREMIUM RETAI		\$7,733
8. EXAMINATION EVIDEN		\$16,406	8. EXAMINATION EVIDEN		\$2,126
FEES RECEIVED FOR CL	OSING:	\$26,168	FEES RECEIVED FOR CL	LOSING:	\$0
10. TAX CERTIFICATES:		\$1,320	10. TAX CERTIFICATES:		\$253
11. RECORDING FEES:		\$14,020	11. RECORDING FEES:		\$15
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$1,120	14. COURIER & OVERNIG	HT:	\$72
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,768	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$200,604	18. TOTAL TITLE:		\$10,199
19. TOTAL ESCROW:		\$36,345	19. TOTAL ESCROW:		\$1,650
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$57,260
21. TOTAL INCOME:		\$236,949	21. TOTAL INCOME:		\$69,109
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$73,332	22. SALARIES-EMPLOYEES	:	\$3,205
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$6,825
24. BENEFITS-EMPLOYEES	:	\$5,610	24. BENEFITS-EMPLOYEES	S:	\$309
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$540
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
		\$0			\$0
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS 8		
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$15,120	30. RENT:		\$360
31. UTILITIES:		\$5,134	31. UTILITIES:		\$397
32. ACCOUNTING & AUDI	TING:	\$2,789	32. ACCOUNTING & AUDI	ITING:	\$360
33. ADVERTISING & PRON		\$189	33. ADVERTISING & PROM		\$558
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$1,756	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$378	35. INSURANCE:		\$551
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES.	\$186	38. LICENSES, TAXES, & F	FES:	\$41
39. POSTAGE & FREIGHT:		\$1,243	39. POSTAGE & FREIGHT:		\$11
40. COURIER & OVERNIGH	11:	\$1,986	40. COURIER & OVERNIG	HI:	\$72
41. TELEPHONE & FAX:		\$2,011	41. TELEPHONE & FAX:		\$388
42. PRINTING & PHOTOCO	OPYING:	\$207	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$3,546	43. OFFICE SUPPLIES:		\$484
44. EQUIPMENT/VEHICLE	IFASE	\$2,413	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	22/132	\$0	45. DEPRECIATION:	LE/ GE	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	DCIATIONS:	\$460	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PA		\$1,530	50. TAX CERTIFICATES PA		\$253
51. RECORDING FEES PAIL		\$14,001	51. RECORDING FEES PAI		\$15
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	LLJ.			ILLS.	
57. OTHER EXPENSES:		\$3,577	57. OTHER EXPENSES:		\$477
58. TOTAL TITLE:		\$135,468	58. TOTAL TITLE:		\$14,846
59. TOTAL ESCROW:		\$21,786	59. TOTAL ESCROW:		\$1,928
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$80,069
61. TOTAL EXPENSES:		\$157,254	61. TOTAL EXPENSES:		\$96,843
62. INCOME/LOSS TITLE:		\$65,136	62. INCOME/LOSS TITLE:		(\$4,647)
,	A/.			AA/.	
63. INCOME/LOSS ESCRO		\$14,559	63. INCOME/LOSS ESCRO		(\$278)
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	(\$22,809)
65. NET INCOME/LOSS:		\$79,695	65. NET INCOME/LOSS:		(\$27,734)
CC AUIANES 05 50::-:-	ICCLIED		CC AULANDED DE DOUGLE	NCCLIED.	
66. NUMBER OF POLICIES		261	66. NUMBER OF POLICIES		16
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	02260	Agents	1	02524	
Agency Number:	92269	I COMPANY OF A LICTURE INC.	Agency Number:	92531	
2. Agency Name:		LE COMPANY OF AUSTIN, INC.	2. Agency Name:	HIGH PLAINS ABSTRACT, INC.	
Agency Address:		S AVENUE, SUITE 1500	Agency Address:	406 DENROCK AVENUE	
4. City, State, Zip:	AUSTIN, TX 78	3701	4. City, State, Zip:	DALHART, TX 79022	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$36,769,215	5. TITLE PREMIUMS:		\$230,639
	D.			D.	
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI	NED:	\$31,253,831	7. TITLE PREMIUM RETA	INED:	\$196,049
8. EXAMINATION EVIDEN	ICE FEES:	\$709,154	8. EXAMINATION EVIDE	NCE FEES:	\$28,562
9. FEES RECEIVED FOR CL	.OSING:	\$2,987,099	9. FEES RECEIVED FOR C	LOSING:	\$300
10. TAX CERTIFICATES:		\$121,596	10. TAX CERTIFICATES:		\$5,346
11. RECORDING FEES:		\$434,779	11. RECORDING FEES:		\$1,791
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$325	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$33,308	14. COURIER & OVERNIG	SHT:	\$298
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$6,164
16. INTEREST INCOME:		\$55,242	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$35,595,334	18. TOTAL TITLE:		\$238,510
19. TOTAL ESCROW:		\$988,526	19. TOTAL ESCROW:		\$1,170
20. TOTAL NON-POLICY:		\$32,567	20. TOTAL NON-POLICY:		\$14,412
21. TOTAL INCOME:		\$36,616,427	21. TOTAL INCOME:		\$254,092
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$8,356,799	22. SALARIES-EMPLOYEE	S:	\$85,478
		\$1,013,165			\$0
23. SALARIES-OWNERS/P			23. SALARIES-OWNERS/F		
24. BENEFITS-EMPLOYEES		\$1,115,763	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/P	ARTNERS:	\$81,334	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$135,700	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$66,127
28. C/F-OTHER AGENTS &		\$70,403	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OT			29. C/F-ATTORNEYS & O		\$0 \$0
,	HERS:	\$953,363	,	ITIEKS:	
30. RENT:		\$1,355,562	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$3,262
32. ACCOUNTING & AUDI	TING:	\$206,176	32. ACCOUNTING & AUD	DITING:	\$2,045
33. ADVERTISING & PROM	AOTIONS:	\$687,354	33. ADVERTISING & PRO	MOTIONS:	\$8,729
34. EMP. TRAVEL, LODGIN		\$186,474	34. EMP. TRAVEL, LODGI		\$0
35. INSURANCE:	TO ALDOC	\$45,719	35. INSURANCE:	NO & EDOC	\$5,864
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$4,158	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$19,533	38. LICENSES, TAXES, & F	EES:	\$543
39. POSTAGE & FREIGHT:		\$17,484	39. POSTAGE & FREIGHT	:	\$503
40. COURIER & OVERNIGI	HT:	\$81,277	40. COURIER & OVERNIG	SHT:	\$298
41. TELEPHONE & FAX:		\$89,159	41. TELEPHONE & FAX:		\$5,794
42. PRINTING & PHOTOCO	ODVINC.	\$10,489	42. PRINTING & PHOTOC	CODVINC	\$0
	JETING.			COPTING.	
43. OFFICE SUPPLIES:		\$159,613	43. OFFICE SUPPLIES:		\$3,500
44. EQUIPMENT/VEHICLE	LEASE	\$152,519	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$758,932	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$191,666	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AENT:	\$0	49. LOSS & LOSS ADJUST	MENT	\$0 \$0
50. TAX CERTIFICATES PA		\$121,626	50. TAX CERTIFICATES PA		\$5,346
51. RECORDING FEES PAII		\$457,360	51. RECORDING FEES PA		\$1,791
52. PLANT LEASE/UPDATE	S:	\$1,344,600	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD I	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ie.	\$274,585	55. DONATIONS/LOBBYII		\$0 \$0
,					
56. TRADE ASSOCIATION	FEES:	\$49,127	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$329,503	57. OTHER EXPENSES:		\$18,128
58. TOTAL TITLE:		\$18,269,443	58. TOTAL TITLE:		\$207,408
59. TOTAL ESCROW:		\$511,846	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$7,386
61. TOTAL EXPENSES:		\$18,781,289	61. TOTAL EXPENSES:		\$214,794
62. INCOME/LOSS TITLE:	147-	\$17,325,891	62. INCOME/LOSS TITLE:		\$31,102
63. INCOME/LOSS ESCRO		\$476,680	63. INCOME/LOSS ESCRO		\$1,170
64. INCOME/LOSS NON-P	OLICY:	\$32,567	64. INCOME/LOSS NON-	POLICY:	\$7,026
65. NET INCOME/LOSS:		\$17,835,138	65. NET INCOME/LOSS:		\$39,298
GG NUINABED OF DOLLOWS	ICCLIED.	14 504	CC NUMBER OF BOLLOIS	C ICCLIED.	74
66. NUMBER OF POLICIES		11,584	66. NUMBER OF POLICIE		71
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	02202		1 1 0 000	an a Marinahana	02742	
Agency Number:	92203			ncy Number:	92743	
2. Agency Name:	HIGHLAND LAKES TITLE, LTD).		ncy Name:	HILL COUNTRY TITLES INC	
Agency Address:	200 W LUCE ST		_	ncy Address:	114 EAST AUSTIN STREET	
City, State, Zip:	LLANO, TX 78643		City,	State, Zip:	FREDERICKSBURG, TX 78624	
INCOME			INCON	1E		
5. TITLE PREMIUMS:		\$2,940,887		E PREMIUMS:		\$1,994,369
6. % PREMIUM REMITTE		15.00%		REMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI	NED:	\$2,499,754	7. TITL	E PREMIUM RETAINE	ED:	\$1,695,214
8. EXAMINATION EVIDEN	ICE FEES:	\$295,964	8. EXAI	MINATION EVIDENCE	E FEES:	\$122,443
9. FEES RECEIVED FOR CL	OSING:	\$128,319	9 FFFS	RECEIVED FOR CLOS	SING:	\$59,763
10. TAX CERTIFICATES:		\$40,098		CERTIFICATES:		\$13,427
11. RECORDING FEES:		\$138,186		ORDING FEES:		\$10,925
12. RESTRICTIONS:		\$0	12. RES	TRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INS	PECTION FEES:		\$100
14. COURIER & OVERNIGH	HT:	\$25,649	14. COL	JRIER & OVERNIGHT	:	\$15,168
15. TELEPHONE & FAX:		\$0		EPHONE & FAX:		\$4,997
16. INTEREST INCOME:		\$800		EREST INCOME:		\$20
17. OTHER INCOME:		\$1,365		HER INCOME:		\$1,242
18. TOTAL TITLE:		\$3,130,135	18. TOT	AL TITLE:		\$1,923,299
19. TOTAL ESCROW:		\$353,277	19. TOT	AL ESCROW:		\$330,733
20. TOTAL NON-POLICY:		\$0	20. TOT	AL NON-POLICY:		\$7,738
21. TOTAL INCOME:		\$3,483,412		AL INCOME:		\$2,261,770
ZI. TOTAL INCOME.		75,405,412	21.101	AL IIICOME.		<i>\$2,201,770</i>
EXPENSES			EXPEN	SES		
		64 242 22-				ĆE 45 600
22. SALARIES-EMPLOYEES		\$1,212,395		ARIES-EMPLOYEES:		\$545,609
23. SALARIES-OWNERS/PA	ARTNERS:	\$205,200	23. SAL	ARIES-OWNERS/PAR	RTNERS:	\$13,248
24. BENEFITS-EMPLOYEES	S:	\$185,545	24. BEN	IEFITS-EMPLOYEES:		\$75,440
25. BENEFITS-OWNERS/PA	ARTNERS:	\$24,080	25. BEN	IEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0		-OTHER AGENTS & U		\$59,513
		\$0				
27. E/E-ATTORNEYS & OT				-ATTORNEYS & OTHE		\$0
28. C/F-OTHER AGENTS &		\$41,204		-OTHER AGENTS & U		\$47,714
29. C/F-ATTORNEYS & OT	HERS:	\$251	29. C/F	-ATTORNEYS & OTHE	ERS:	\$6,998
30. RENT:		\$228,858	30. REN	IT:		\$83,573
31. UTILITIES:		\$17,231	31. UTI	LITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$14,346		COUNTING & AUDITI	NG:	\$6,348
33. ADVERTISING & PRON				/ERTISING & PROMC		
		\$27,978				\$5,382
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$42,787		P. TRAVEL, LODGING	& EDUC.:	\$12,490
35. INSURANCE:		\$22,753	35. INS	URANCE:		\$10,115
36. INTEREST EXPENSE:		\$187	36. INT	EREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEG	AL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$3,415		NSES, TAXES, & FEE	S·	\$4,080
	-23.				J.	
39. POSTAGE & FREIGHT:	-	\$17,296		TAGE & FREIGHT:		\$6,486
40. COURIER & OVERNIGH	11:	\$26,018		JRIER & OVERNIGHT	:	\$18,167
41. TELEPHONE & FAX:		\$32,910	41. TEL	EPHONE & FAX:		\$18,095
42. PRINTING & PHOTOCO	OPYING:	\$8,173	42. PRII	NTING & PHOTOCOP	YING:	\$3,711
43. OFFICE SUPPLIES:		\$32,628	43. OFF	ICE SUPPLIES:		\$28,993
44. EQUIPMENT/VEHICLE	LEASE	\$44,868	44 FOI	JIPMENT/VEHICLE LE	FASE	\$6,656
45. DEPRECIATION:		\$68,677		RECIATION:		\$0
46. DIRECTORS' FEES:	OCIATIONS:	\$0		ECTORS' FEES:	CLATIONS	\$0 \$4.841
47. DUES, BOARDS & ASS	UCIATIONS:	\$4,344		ES, BOARDS & ASSOC	JIATIONS:	\$4,841
48. BAD DEBTS:		\$0	48. BAD	DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOS	S & LOSS ADJUSTME	NT:	\$2,612
50. TAX CERTIFICATES PA	D:	\$40,576	50. TAX	CERTIFICATES PAID	:	\$16,536
51. RECORDING FEES PAIL	D:	\$138,602	51. REC	ORDING FEES PAID:		\$13,661
52. PLANT LEASE/UPDATE		\$109,096		NT LEASE/UPDATES:		\$22,149
,						
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0		MAGES FOR BAD FAI	III 30113:	\$0
54. FINES OR PENALTIES:		\$0		ES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DOI	NATIONS/LOBBYING	:	\$14,573
56. TRADE ASSOCIATION	FEES:	\$3,257	56. TRA	DE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$150,947	57. OTH	HER EXPENSES:		\$40,670
58. TOTAL TITLE:		\$2,703,622	58 TOT	AL TITLE:		\$1,067,660
59. TOTAL FITEL:		\$230,670		AL TITLE.		\$57,579
	DCTD A CT.				TDACT.	
60. TOTAL NON-POLICY A	BSTRACT:	\$0		AL NON-POLICY ABS	OTRACI:	\$19,195
61. TOTAL EXPENSES:		\$2,934,292		AL EXPENSES:		\$1,144,434
62. INCOME/LOSS TITLE:		\$426,513	62. INC	OME/LOSS TITLE:		\$855,639
63. INCOME/LOSS ESCRO	W:	\$122,607	63. INC	OME/LOSS ESCROW	:	\$273,154
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INC	OME/LOSS NON-POI	LICY:	(\$11,457)
65. NET INCOME/LOSS:		\$549,120		INCOME/LOSS:		\$1,117,336
INVOINTE/ LOSS.			JJ. INL			
66. NUMBER OF POLICIES	ISSUED:	5,509	66. NUI	MBER OF POLICIES IS	SSUED:	1,992
67. ALLOCATED TO UNDE	RWRITER:	, \$0	67. ALL	OCATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UN		\$0		OCATED FROM UND		\$0
SO. ALLOCATED I NOIVI ON		γU	JJ. ALL	O STALD I NOIVI OND		Ų

	01062		4	01007	
Agency Number:	91962		Agency Number:	91887	
2. Agency Name:	HILL COUNTY TITLE CO		2. Agency Name:	HOCKLEY COUNTY ABSTRAC	I, LID.
Agency Address:	78 N COVINGTON		Agency Address:	609 AUSTIN STREET	
4. City, State, Zip:	HILLSBORO, TX 76645		4. City, State, Zip:	LEVELLAND, TX 79336	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$364,913	5. TITLE PREMIUMS:		\$494,730
6. % PREMIUM REMITTED		15.02%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$310,117	7. TITLE PREMIUM RETAI	NED:	\$420,520
8. EXAMINATION EVIDEN	CE FEES:	\$20,599	8. EXAMINATION EVIDEN	CE FEES:	\$57,973
9. FEES RECEIVED FOR CL	OSING:	\$7,932	9. FEES RECEIVED FOR CL	OSING:	\$12,711
10. TAX CERTIFICATES:		\$10,430	10. TAX CERTIFICATES:		\$4,722
11. RECORDING FEES:		\$36,343	11. RECORDING FEES:		\$40,112
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$200	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	łT:	\$0	14. COURIER & OVERNIGH	łT:	\$4,645
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$99	16. INTEREST INCOME:		\$3,298
17. OTHER INCOME:		\$13,637	17. OTHER INCOME:		\$3,954
18. TOTAL TITLE:		\$399,357	18. TOTAL TITLE:		\$547,935
19. TOTAL ESCROW:		\$127,107	19. TOTAL ESCROW:		\$75,165
20. TOTAL NON-POLICY:		\$2,701	20. TOTAL NON-POLICY:		\$43,358
21. TOTAL INCOME:		\$529,165	21. TOTAL INCOME:		\$666,458
		, ,			, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$145,115	22. SALARIES-EMPLOYEES		\$184,970
23. SALARIES-OWNERS/PA		. \$0	23. SALARIES-OWNERS/PA		\$68,060
24. BENEFITS-EMPLOYEES	:	\$20,038	24. BENEFITS-EMPLOYEES	:	\$14,375
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$5,282
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$7,915
27. E/E-ATTORNEYS & OTI		\$103,951	27. E/E-ATTORNEYS & OT		\$148,927
28. C/F-OTHER AGENTS &		\$2,185	28. C/F-OTHER AGENTS &		\$506
			,		
29. C/F-ATTORNEYS & OTI	HERS:	\$435	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$3,713	30. RENT:		\$0
31. UTILITIES:		\$5,177	31. UTILITIES:		\$2,365
32. ACCOUNTING & AUDI	TING:	\$3,947	32. ACCOUNTING & AUDI	TING:	\$2,515
33. ADVERTISING & PROM		\$3,338	33. ADVERTISING & PROM		\$6,480
34. EMP. TRAVEL, LODGIN		\$2,699	34. EMP. TRAVEL, LODGIN		\$0
	IG & EDUC			id & EDUC	
35. INSURANCE:		\$6,431	35. INSURANCE:		\$4,056
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$249
38. LICENSES, TAXES, & FE	ES:	\$3,451	38. LICENSES, TAXES, & FE	ES:	\$562
39. POSTAGE & FREIGHT:		\$1,849	39. POSTAGE & FREIGHT:		\$3,725
40. COURIER & OVERNIGH	łT·	\$4,456	40. COURIER & OVERNIGH	łT·	\$4,132
41. TELEPHONE & FAX:		\$3,179	41. TELEPHONE & FAX:		\$5,072
42. PRINTING & PHOTOCO	DPYING:	\$4,405	42. PRINTING & PHOTOCO	DPYING:	\$2,167
43. OFFICE SUPPLIES:		\$4,400	43. OFFICE SUPPLIES:		\$4,534
44. EQUIPMENT/VEHICLE	LEASE	\$2,744	44. EQUIPMENT/VEHICLE	LEASE	\$7,380
45. DEPRECIATION:		\$521	45. DEPRECIATION:		\$2,138
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,251	47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,413
,	JOINTIONS.	\$1,251		JON MICHS.	\$1,413 \$0
48. BAD DEBTS:	AENT.		48. BAD DEBTS:	ACNIT.	
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAI	D:	\$10,830	50. TAX CERTIFICATES PAI	D:	\$5,468
51. RECORDING FEES PAID):	\$35,278	51. RECORDING FEES PAIL):	\$40,649
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$216
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	6.			6.	
55. DONATIONS/LOBBYIN		\$2,250	55. DONATIONS/LOBBYIN		\$1,824
56. TRADE ASSOCIATION F	EES:	\$468	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$44,588	57. OTHER EXPENSES:		\$10,908
58. TOTAL TITLE:		\$416,699	58. TOTAL TITLE:		\$535,888
59. TOTAL ESCROW:		\$84,994	59. TOTAL ESCROW:		\$47,114
60. TOTAL NON-POLICY AI	BSTRACT:	\$3,462	60. TOTAL NON-POLICY A	BSTRACT.	\$147,543
61. TOTAL EXPENSES:		\$505,155	61. TOTAL EXPENSES:		
					\$730,545
62. INCOME/LOSS TITLE:		(\$17,342)	62. INCOME/LOSS TITLE:		\$12,047
63. INCOME/LOSS ESCRO		\$42,113	63. INCOME/LOSS ESCRO		\$28,051
64. INCOME/LOSS NON-PO	OLICY:	(\$761)	64. INCOME/LOSS NON-P	OLICY:	(\$104,185)
65. NET INCOME/LOSS:		\$24,010	65. NET INCOME/LOSS:		(\$64,087)
	ISSUED			ICCLUED	
66. NUMBER OF POLICIES		805	66. NUMBER OF POLICIES		1,218
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		•			•

1. Agency Number: 93.07		idependent Agents				
1. A Agency Addresses	 Agency Number: 	92078		 Agency Number: 	92160	
NCOME	2. Agency Name:	HOME ABSTRACT AND TITLE	COMPANY	2. Agency Name:	HOOD ABSTRACT CO.	
NCOME	3. Agency Address:	8004 WOODWAY DRIVE SUIT	ΓE 100	3. Agency Address:	112 MAIN	
INCOME				- ,		
5. TITLE PREMIUMS: \$3,280,270 5. TITLE PREMIUM RETAINED: \$7,3819 6. W PERMIUM RETAINED: \$2,788,232 7. TITLE PREMIUM RETAINED: \$50,276 6. W PERMIUM RETAINED: \$2,788,232 7. TITLE PREMIUM RETAINED: \$50,276 6. REMAINATION FOR CLOSING: \$10,220 8. PERS RECEIVED FOR CLOSING: \$9,278 6. REMAINATION FOR CLOSING: \$10,220 8. PERS RECEIVED FOR CLOSING: \$9,279 7. RESPONDING FEES: \$10,200 18. RECORDING FEES: \$13,895 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$0 14. COURIER & VEXINIGHT: \$15,128 14. COURIER & OVERNIGHT: \$235 15. TILLEPHONE & SEARCH \$0 15. TILLEPHONE & SEARCH \$0 17. OTHER MICHAEL \$3,794,144 18. TOTAL ITTLE: \$3,794,144 18. TOTAL INCHER \$3,925,119 21. TOTAL RICHMER \$30,013 19. FEED NOOPERS: \$20,025,119 21. TOTAL RICHMER \$30,013 22. SALARIES-DOWNERS/PARTNERS: \$300,023 22. SALARIES-DOWNERS/PARTNERS: \$30,022 23. SALARIES-DOWNERS/PARTNERS: \$30,023 22. SA	0.07, 0.0000, 2.p.			, state, z.p.	C (21), 17, 7301 .	
5. TITLE PREMIUMS: \$3,280,270 5. TITLE PREMIUM RETAINED: \$7,3819 6. W PERMIUM RETAINED: \$2,788,232 7. TITLE PREMIUM RETAINED: \$50,276 6. W PERMIUM RETAINED: \$2,788,232 7. TITLE PREMIUM RETAINED: \$50,276 6. REMAINATION FOR CLOSING: \$10,220 8. PERS RECEIVED FOR CLOSING: \$9,278 6. REMAINATION FOR CLOSING: \$10,220 8. PERS RECEIVED FOR CLOSING: \$9,279 7. RESPONDING FEES: \$10,200 18. RECORDING FEES: \$13,895 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$0 14. COURIER & VEXINIGHT: \$15,128 14. COURIER & OVERNIGHT: \$235 15. TILLEPHONE & SEARCH \$0 15. TILLEPHONE & SEARCH \$0 17. OTHER MICHAEL \$3,794,144 18. TOTAL ITTLE: \$3,794,144 18. TOTAL INCHER \$3,925,119 21. TOTAL RICHMER \$30,013 19. FEED NOOPERS: \$20,025,119 21. TOTAL RICHMER \$30,013 22. SALARIES-DOWNERS/PARTNERS: \$300,023 22. SALARIES-DOWNERS/PARTNERS: \$30,022 23. SALARIES-DOWNERS/PARTNERS: \$30,023 22. SA						
6. № PREMIUM REMITTED: 15.00% 6. № PREMIUM REMITTED: 15.00% 52.748 E ELOMINATION PURDENCE FEES: 580,220 8. ELOMINATION PURDENCE FEES: 580,220 9. PLES NECEURE FOR CLOSING: 30.0271 9. PLES NECEURE FOR CLOSING: 50.0271 9. PLES NECEURE	INCOME			INCOME		
6. WREMILLAR RETAILED: 15.00% G. WPERMILLAR RETAILED: 15.00% S. PAREMILLAR RETAILED: 15.00% S	5. TITLE PREMIUMS:		\$3,280,270	5. TITLE PREMIUMS:		\$73,819
7. TITLE PREMIUM RETAINED: \$2,788,222 7. TITLE PREMIUM RETAINED: \$52,746 EXAMINATION PUBLICA PEES: \$10,227 1 9. FEES RECEIVED FOR CLOSING: \$10,120 9. FEES RECEIVED FOR CLOSING: \$0. 10. TAX CERTIFICATES: \$10,127 1 10. TAX CERTIFICATES: \$10,127 1 11. RESTRICTIONS: \$10,120 1 12. RESTRICTIONS: \$10,120 1 12. RESTRICTIONS: \$10,120 1 13. INSPECTION PEES: \$0. 13. REPECTION PEES: \$5. 0 14. COURSE & OVERNIGHT: \$15,128 14. COURSE & OVERNIGHT: \$2,925 1 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$0. 15. TELEPHONE & FANC: \$0. 0 15. TELEPHONE & FANC: \$	6 % PREMIUM REMITTED).		6 % PREMIUM REMITTE	D.	15 00%
B. EMAINATION PUIDENCE FEES: \$90,1271 9, FEES RECEIVED FOR CLOSING: \$9.00 10, TAX CERTIFICATES: \$10,1272 10, TAX CERTIFICATES: \$1,885 5,987 11, RECORDING FEES: \$1,885 13, RECORDING FEES: \$1,8						
9. FEES RECEIVED FOR CLOSING: 9. 10. TAX CERTIFICATES: 9. 50. 17. AX CERTIFICATES: 9. 13. RESPONDING FEES: 11. RECORDING FEES: 12. RESPONDING FEES: 13. RESPONDING FEES: 14. RESPONDING FEES: 15. RESP						
10. TAX CERTIFICATES: \$40,152 10. TAX CERTIFICATES: \$18,857 11. RECORDING FEES: \$1,895 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$0. \$0 14. COURRE & OVERNIGHT: \$15,000 15. RESPECTION FEES: \$0. \$0 17. OTHER INCOME: \$5.95.22 17. OTHER INCOMES: \$5.95.22 17. OTHE						
11. RECORDING FEES: \$136,572 11. RECORDING FEES: \$1,895 12. RESTRICTIONS: \$90 13. RESTRICTIONS: \$90 14. COURRER & OVERNIGHT: \$225 15. TELEPHORE & FAX. \$90 14. COURRER & OVERNIGHT: \$925 15. TELEPHORE & FAX. \$90 14. COURRER & OVERNIGHT: \$925 15. TELEPHORE & FAX. \$90 14. COURRER & OVERNIGHT: \$920 15. TELEPHORE & FAX. \$90 14. COURRER & OVERNIGHT: \$930 14. COURRER & OVERNIGHT: \$930,346 15. TELEPHORE & FAX. \$90 14. COURRER & OVERNIGHT: \$930,346 19. TOTAL ESCROW: \$930,442 19. TOTAL ITTLE: \$80,346 19. TOTAL ESCROW: \$930,449 29. TOTAL NON-POLICY: \$96,231 20. TOTAL NON-POLICY: \$96,231 20. TOTAL NON-POLICY: \$930,492 21. TOTAL NON-POLICY: \$96,231 20. TOTAL NON-POLICY: \$930,492 21. TOTAL NON-POLICY: \$90,073 29. 2. SALARIES FUNCTIONS: \$930,492 22. SALARIES FUNCTIONS: \$930,492 23. SALA	FEES RECEIVED FOR CL	OSING:	\$10,120	9. FEES RECEIVED FOR C	LOSING:	\$0
12. RESTRICTIONS:	10. TAX CERTIFICATES:		\$40,152	10. TAX CERTIFICATES:		\$987
12. RESTRICTIONS:	11 RECORDING FEES:			11 RECORDING FEES:		
13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 15. TELEPHONE & FAX: 5. 295 15. TELEPHONE & FAX: 5. 205 17. OTHER INCOME: 5. 30 17. OTHER INCOME: 5. 30 17. OTHER INCOME: 5. 30 17. OTHER INCOME: 5. 30. 31. 205 17. OTHER INCOME: 5. 30. 30. 205 17. OTHER INCOME: 5. 30. 205						
14. COUMER & OVERNIGHT: \$15,128 14. COUMER & OVERNIGHT: \$20 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$3,952 18. TOTAL TITLE: \$3,079.414 18. TOTAL TITLE: \$80,146 \$1. TOTAL NICHOME: \$3,952 \$1. TOTAL NICHOME: \$3,94,742 \$1. TOTAL NICHOME: \$3,94,743 \$3.						
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 50 17. OTHER INCOME: 5.0 17. OTHER INCOME: 5.0 17. OTHER INCOME: 5.0 17. OTHER INCOME: 5.0 17. OTHER INCOME: 5.3.052 17. OTHER INCOME: 5.3.052 18. TOTAL ITTLE: 5.8.07.414 18. TOTAL ITTLE: 5.8.07.414 19. TOTAL ESCROW: 5.9.375 5.9.374 19. TOTAL INCOME: 5.9.375 5.9.374 19. TOTAL INCOME: 5.9.375 5.9.374 19. TOTAL INCOME: 5.9.374 5.9.374 19. TOTAL INCOME: 5.9.374	13. INSPECTION FEES:					
16. INTEREST INCOME: 50 12. INTEREST INCOME: \$3,952 18. TOTAL TITLE: \$3,079,414 18. TOTAL TITLE: \$80,146 18. TOTAL TITLE: \$3,079,414 18. TOTAL TITLE: \$80,146 19. TOTAL ESCROW: \$4,843 20. TOTAL NON-POLICY: \$394,492 20. TOTAL NON-POLICY: \$346,231 20. TOTAL NON-POLICY: \$394,492 21. TOTAL NON-POLICY: \$346,231 20. TOTAL NON-POLICY: \$394,492 22. SALARIES FMILOVES: \$599,763 22. SALARIES FMILOVES: \$2,2026 23. SALARIES GWINES/RATINERS: \$134,300 23. SALARIES FMILOVES: \$500,243 23. SALARIES GWINES/RATINERS: \$14,44 25. BENEFITS OWNES/RATINERS: \$500 24. BENEFITS FMILOVES: \$500,000 25. BENEFITS FMILOVES: \$500 26. FLECTIFIER AGENTS & UV: \$50 27. FLEATTORNIN'S & OTHERS: \$5,4568 27. FLEATTORNIN'S & OTHERS: \$500 28. CHIEF THE AGENTS & UV: \$50 26. FLECTIFIER AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 28. ENCHRITORNIN'S & OTHERS: \$500 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENT	14. COURIER & OVERNIGH	IT:	\$15,128	14. COURIER & OVERNIG	HT:	\$295
16. INTEREST INCOME: 50 12. INTEREST INCOME: \$3,952 18. TOTAL TITLE: \$3,079,414 18. TOTAL TITLE: \$80,146 18. TOTAL TITLE: \$3,079,414 18. TOTAL TITLE: \$80,146 19. TOTAL ESCROW: \$4,843 20. TOTAL NON-POLICY: \$394,492 20. TOTAL NON-POLICY: \$346,231 20. TOTAL NON-POLICY: \$394,492 21. TOTAL NON-POLICY: \$346,231 20. TOTAL NON-POLICY: \$394,492 22. SALARIES FMILOVES: \$599,763 22. SALARIES FMILOVES: \$2,2026 23. SALARIES GWINES/RATINERS: \$134,300 23. SALARIES FMILOVES: \$500,243 23. SALARIES GWINES/RATINERS: \$14,44 25. BENEFITS OWNES/RATINERS: \$500 24. BENEFITS FMILOVES: \$500,000 25. BENEFITS FMILOVES: \$500 26. FLECTIFIER AGENTS & UV: \$50 27. FLEATTORNIN'S & OTHERS: \$5,4568 27. FLEATTORNIN'S & OTHERS: \$500 28. CHIEF THE AGENTS & UV: \$50 26. FLECTIFIER AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 28. ENCHRITORNIN'S & OTHERS: \$500 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 28. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENTS & UV: \$50 20. CHIEF THE AGENTS & UV: \$50 29. CHIEF THE AGENT	15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
17. OTHER INCOME: \$3,952 18. TOTAL TITLE: \$30,79,141 19. TOTAL ESCROW: \$599,474 19. TOTAL ESCROW: \$599,474 19. TOTAL ESCROW: \$599,474 19. TOTAL ESCROW: \$589,519 21. TOTAL INCOME: \$38,623 22. SLAARIES EMPLOYEES: \$90,763 22. SLAARIES EMPLOYEES: \$90,763 23. SLAARIES EMPLOYEES: \$90,763 24. BENEFITS-EMPLOYEES: \$94,023 25. BENEFITS-EMPLOYEES: \$9.02 26. E/E-OTHER AGENTS & UVP: \$0 26. E/E-OTHER AGENTS & UVP: \$9.02 26. E/E-OTHER AGENTS & UVP: \$5,478 28. E/E-OTHER AGENTS & UVP: \$9.03 28. C/E-OTHER AGENTS & UVP: \$5,478 29. E/E-ATTONNEY'S OTHERS: \$9.03 30. BENET: \$11,414 30. BENET: \$11,415 30. RENT: \$17,815 30.	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		
18. TOTAL TITLE: \$3,079,414 19. TOTAL TITLE: \$30,166 19. TOTAL ESCROW: \$499,474 19. TOTAL ESCROW: \$394,492 20. TOTAL NON-POLICY: \$46,231 20. TOTAL NON-POLICY: \$394,492 21. TOTAL NON-POLICY: \$46,231 20. TOTAL NON-POLICY: \$394,492 21. TOTAL NON-POLICY: \$483,013 EXPENSES						
19. TOTAL ESCROW: \$99,774 19. TOTAL ESCROW: \$93,452 21. TOTAL INCOME: \$346,231 20. TOTAL NON-POLICY: \$394,452 21. TOTAL INCOME: \$10,000 21. TOTAL INCOME: \$348,013 21. TOTAL INCOME: \$348,013 22. STALARIES-OWNERS/PARTNERS: \$990,763 22. STALARIES-EMPLOYEES: \$23,026 23. STALARIES-OWNERS/PARTNERS: \$990,763 22. STALARIES-EMPLOYEES: \$23,026 23. STALARIES-OWNERS/PARTNERS: \$134,300 23. STALARIES-OWNERS/PARTNERS: \$90,000 24. BENEFITS-EMPLOYEES: \$90,000 24. BENEFITS-OWNERS/PARTNERS: \$90,000 25. BENEFITS-OWNERS/PARTNERS: \$90,000 25. BENEFITS-OWNERS/PARTNERS: \$90,000 25. BENEFITS-OWNERS/PARTNERS: \$90,000 26. PC-OTHER AGENTS & UW: \$90,000 27. PC-ATTORNERS & UP: \$90,000 29. PC-OTHER AGENTS & UP: \$90,000 29. PC-OTHER AGENTS & UP: \$90,000 29. PC-OTHER AGENTS & UP: \$90,000 29. PC-ATTORNERS & UP: \$90,000 29. PC-AT						
20. TOTAL NON-POLICY: \$34,492 21. TOTAL NON-POLICY: \$348,013 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$990,763 23. SALARIES-CONVERIS/PARTNERS: \$134,300 24. BENEFITS-CONVERIS/PARTNERS: \$134,300 24. BENEFITS-CONVERIS/PARTNERS: \$14,400 25. BENEFITS-CONVERIS/PARTNERS: \$10.00 26. FIF-COTHER AGENTS & LW: \$40.00 26. FIF-COTHER AGENTS & LW: \$45.68 27. FIF-ATTONINES & OTHERS: \$45.68 29. CF-ATTONINES & OTHERS: \$45.68 29. CF-ATTONINES & OTHERS: \$45.68 29. CF-ATTONINES & OTHERS: \$5.74 30. BENT: \$5.73 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$5.75 33. AUDITING: \$9.77 34. EMP. TRAVEL, LODGING & EDUC: \$0 35. INSURANCE: \$3.00 36. INTEREST EXPENSE: \$5.53 37. LEGAL EXPENSE: \$5.53 38. INCENSES, TAXES, & FEES: \$9.57 39. FEEST:						
EXPENSES	19. TOTAL ESCROW:		\$499,474	19. TOTAL ESCROW:		\$8,375
EXPENSES S990,763 22. SALARIES-EMPLOYEES: \$ 523,02 23. SALARIES-EMPLOYEES: \$ 590,763 22. SALARIES-EMPLOYEES: \$ 50 24. BENEFITS-EMPLOYEES: \$ 584,203 24. BENEFITS-EMPLOYEES: \$ 50 25. ENEMERTS ONNERS/PARTNERS: \$ 50 26. EVE-OTHER AGENTS & UW: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 50 26. EVE-OTHER AGENTS & UW: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 50 27. EVE-ATTORNEYS & OTHERS: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 55,478 28. CVF-OTHER AGENTS & UW: \$ 50 29. CVF-ATTORNEYS & OTHERS: \$ 35,524 29. CVF-ATTORNEYS & OTHERS: \$ 50 30. ERNT: \$ 171,815 30. ERNT: \$ 57 31. UTILITIES: \$ 50 31. UTILITIES: \$ 500 32. ACCOUNTING & AUDITING: \$ 99,775 32. ACCOUNTING & PROMOTIONS: \$ 5133 33. ADVERTISING & PROMOTIONS: \$ 565,029 33. AUVERTISING & PROMOTIONS: \$ 5153 34. EMP. TRAVEL, LODGING & EDUC: \$ 50 34. EMP. TRAVEL, LODGING & EDUC: \$ 55 35. INSURANCE: \$ 50,623 35. INSURANCE: \$ 50. 36. INTEREST EXPENSE: \$ 59,372 38. IUCINEST, TAXES, & FEES: \$ 99,772 38. IUCINEST, FAXES, & FEES: \$ 99,772 39. IUCINEST, TAXES, & FEES: \$ 99,77	20. TOTAL NON-POLICY:		\$46,231	20. TOTAL NON-POLICY:		\$394,492
EXPENSES S990,763 22. SALARIES-EMPLOYEES: \$ 523,02 23. SALARIES-EMPLOYEES: \$ 590,763 22. SALARIES-EMPLOYEES: \$ 50 24. BENEFITS-EMPLOYEES: \$ 584,203 24. BENEFITS-EMPLOYEES: \$ 50 25. ENEMERTS ONNERS/PARTNERS: \$ 50 26. EVE-OTHER AGENTS & UW: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 50 26. EVE-OTHER AGENTS & UW: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 50 27. EVE-ATTORNEYS & OTHERS: \$ 50 28. CVF-OTHER AGENTS & UW: \$ 55,478 28. CVF-OTHER AGENTS & UW: \$ 50 29. CVF-ATTORNEYS & OTHERS: \$ 35,524 29. CVF-ATTORNEYS & OTHERS: \$ 50 30. ERNT: \$ 171,815 30. ERNT: \$ 57 31. UTILITIES: \$ 50 31. UTILITIES: \$ 500 32. ACCOUNTING & AUDITING: \$ 99,775 32. ACCOUNTING & PROMOTIONS: \$ 5133 33. ADVERTISING & PROMOTIONS: \$ 565,029 33. AUVERTISING & PROMOTIONS: \$ 5153 34. EMP. TRAVEL, LODGING & EDUC: \$ 50 34. EMP. TRAVEL, LODGING & EDUC: \$ 55 35. INSURANCE: \$ 50,623 35. INSURANCE: \$ 50. 36. INTEREST EXPENSE: \$ 59,372 38. IUCINEST, TAXES, & FEES: \$ 99,772 38. IUCINEST, FAXES, & FEES: \$ 99,772 39. IUCINEST, TAXES, & FEES: \$ 99,77	21. TOTAL INCOME:		\$3.625.119	21. TOTAL INCOME:		\$483.013
22. SALARIES-EMPLOYEES: \$90,63 23. SALARIES-EMPLOYEES: \$134,00 24. BENETIS-EMPLOYEES: \$94,203 24. BENETIS-EMPLOYEES: \$94,203 24. BENETIS-EMPLOYEES: \$9,00 25. ELPE-OTHER AGENTS & UW: \$90 26. ELP-OTHER AGENTS & UW: \$90 26. ELP-OTHER AGENTS & UW: \$90 27. ELP-ATTORNEYS & OTHERS: \$4,568 27. ELP-ATTORNEYS & OTHERS: \$9,578 28. CLP-OTHER AGENTS & UW: \$90 29. CLP-ATTORNEYS & OTHERS: \$9,578 30. RENT: \$171,815 30. RENT: \$171,815 30. RENT: \$9,977 31. UTILITIES: \$90 31. UTILITIES: \$90 32. ACCOUNTING & AUDITING: \$9,9775 31. AUDITING: \$9,9775 31. AUDITING: \$9,9775 32. ACCOUNTING & PROMOTIONS: \$188 34. EMP, TRAVEL, LODGING & EDUC: \$5,573 34. EMP, TRAVEL, LODGING & EDUC: \$5,573 35. INSURANCE: \$30,623 36. INTEREST EXPENSE: \$3,063 36. INTEREST EXPENSE: \$43 37. LEGAL EXPENSE: \$43 37. LEGAL EXPENSE: \$43 39. POSTAGE & FRIEIDIT: \$8,662 39. POSTAGE & FRIEIDIT: \$9,00 30. LEGAL EXPENSE: \$9,972 40. COURIER & OVERNIGHT: \$9,00 31. L'ELEAD EXPENSE: \$9,972 40. COURIER & OVERNIGHT: \$9,00 40. COURI			, -,, -			,,-
22. SALARIES-EMPLOYEES: \$90,63 23. SALARIES-EMPLOYEES: \$134,00 24. BENETIS-EMPLOYEES: \$94,203 24. BENETIS-EMPLOYEES: \$94,203 24. BENETIS-EMPLOYEES: \$9,00 25. ELPE-OTHER AGENTS & UW: \$90 26. ELP-OTHER AGENTS & UW: \$90 26. ELP-OTHER AGENTS & UW: \$90 27. ELP-ATTORNEYS & OTHERS: \$4,568 27. ELP-ATTORNEYS & OTHERS: \$9,578 28. CLP-OTHER AGENTS & UW: \$90 29. CLP-ATTORNEYS & OTHERS: \$9,578 30. RENT: \$171,815 30. RENT: \$171,815 30. RENT: \$9,977 31. UTILITIES: \$90 31. UTILITIES: \$90 32. ACCOUNTING & AUDITING: \$9,9775 31. AUDITING: \$9,9775 31. AUDITING: \$9,9775 32. ACCOUNTING & PROMOTIONS: \$188 34. EMP, TRAVEL, LODGING & EDUC: \$5,573 34. EMP, TRAVEL, LODGING & EDUC: \$5,573 35. INSURANCE: \$30,623 36. INTEREST EXPENSE: \$3,063 36. INTEREST EXPENSE: \$43 37. LEGAL EXPENSE: \$43 37. LEGAL EXPENSE: \$43 39. POSTAGE & FRIEIDIT: \$8,662 39. POSTAGE & FRIEIDIT: \$9,00 30. LEGAL EXPENSE: \$9,972 40. COURIER & OVERNIGHT: \$9,00 31. L'ELEAD EXPENSE: \$9,972 40. COURIER & OVERNIGHT: \$9,00 40. COURI	EXPENSES			EXPENSES		
23. SALAMIES OWNERS/PARTNERS: \$14,203 24. SEALAMIES OWNERS/PARTNERS: \$0 24. BENETIS-OWNERS/PARTNERS: \$11,414 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-OWNERS/PARTNERS: \$11,414 25. BENETIS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$4,568 27. E/E-ATTORNEYS & OTHERS: \$0 28. E/E-OTHER AGENTS & UW: \$5,478 28. E/E-OTHER AGENTS & UW: \$0 29. C/E-ATTORNEYS & OTHERS: \$13,244 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$13,1315 30. RENT: \$7 31. UTILITIES: \$0 30. RENT: \$57 31. UTILITIES: \$0 31. ACCOUNTING & AUDITING: \$90 32. ACCOUNTING & AUDITING: \$90 33. ADVERTISING & PROMOTIONS: \$55,202 33. ADVERTISING & PROMOTIONS: \$153 36. INTEREST EXPENSE: \$5,33 37. LEGAL EXPENSE: \$5,33 38. INSURANCE: \$10,005 & \$1.05 39. LICHARSE, TAXES, & FEES: \$9,572 38. LICHARSE, *REIGHT: \$3 39. POSTAGE & REIGHT: \$30 30. COURTER & POTOCOPYING: \$13,376 40. COURTER & POTOCOPYING: \$13,376 40. COURTER & POTOCOPYING: \$10,884 41. PELEPHONE & FAX: \$5,662 43. OFFICE SUPPLIES: \$42,338 44. EURIPHONE & FAX: \$5,663 45. DEPRICATION: \$10,884 46. PURIFY-MENCHELE LASE 46. DIRECTORS FEES: \$9,572 47. LEGAL EXPENSE: \$5,533 48. LICHARSE, TAXES, & FEES: \$9,572 49. LOCURIER & POTOCOPYING: \$10,884 40. COURTER & POTOCOPYING: \$0 41. TELEPHONE & FAX: \$5,662 43. OFFICE SUPPLIES: \$6,23 44. FOURMENT/VIPHICLE LEASE 45. SPECIAL EXPENSE: \$9,603 45. DEPRECIATION: \$13,876 46. DIRECTORS FEES: \$9 47. DUES, BOARDS & ASSOCIATIONS: \$9 48. BAD DERTS: \$9 49. LOSS & LOSS & ADUSTMENT: \$9 40. LOURIER & POTOCOPYING: \$1,484 41. PURIFY-MENCE & FEES: \$9 45. DEPRECIATION: \$1,484 42. PURIFY MENCE & POTOCOPYING: \$0 45. DEPRECIATION: \$1,484 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DIRECTO			¢000 763		r.	¢22.026
24. BERNETTS-EMPLOYEES: \$44,203 24. BERNETTS-EMPLOYEES: \$90 26. L/E-OTHER AGENTS & UW: \$90 26. L/E-OTHER AGENTS & UW: \$90 26. L/E-OTHER AGENTS & UW: \$90 27. L/E-ATTORNEYS & OTHERS: \$90 28. L/E-OTHER AGENTS & UW: \$90 28. L/E-OTHER AGENTS & UW: \$90 29. L/E-ATTORNEYS & OTHERS: \$90 30. RENT: \$77 30. RENT: \$77 31. UTILITIES: \$90 31. UTILITIES: \$90 32. ACCOUNTING & AUDITING: \$980 33. AUVERTINING & PROMOTIONS: \$153 34. ADVERTINING & PROMOTIONS: \$153 34. ADVERTINING & PROMOTIONS: \$55. MOURANDE: \$90 34. ADVERTINING & PROMOTIONS: \$153 34. ADVERTINING & PROMOTIONS: \$153 34. ADVERTINING & PROMOTIONS: \$55. MOURANDE: \$90. S. ADVERTINING & PROMOTIONS: \$153 34. ADVERTINING & PROMOTIONS: \$150 35. ADVERTINING & PROMOTIONS:						
5.5 BEREFITS-OWNERS/PARTNERS: \$1.14.14 2.5 BENEFITS-OWNERS/PARTNERS: \$0 6.6 E/E-OTHER AGENTS & UW: \$0 \$6 E/E-OTHERS: \$0 2.7 E/E-ATTORNEYS & OTHERS: \$0 \$0 2.8 C/F-OTHER AGENTS & UW: \$4 \$0 2.9 C/F-ATTORNEYS & OTHERS: \$3 \$2 2.9 C/F-ATTORNEYS & OTHERS: \$3 \$3 3.1 UTILITIES: \$1 \$1 3.2 ACCOUNTING & AUDITING: \$5,775 \$3 AUCHTING: \$5099 2.1 ACCOUNTING & AUDITING: \$5,775 \$3 AUCHTING & AUDITING: \$153 3.4 EMP, TRAVEL, LODGING & EDUC: \$50 \$4 EMP. TRAVEL, LODGING & EDUC: \$5 3.6 INTEREST EXPENSE: \$5,533 \$3 INSURANCE: \$0 \$6 \$5 3.8 ILICENSES, TAXES, & FEES: \$9,572 \$3 \$1,662 \$9 \$2,118 \$3 3.9 POSTAGE & FREIGHT: \$5,662 \$9 \$9,573 & \$4 \$6 \$6 \$6 \$2 \$1,18 \$1 \$6 \$2 \$1 \$1 \$6 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
56. EF-COTHER AGENTS & UW: \$0 27. EF-ATTORNYS & OTHERS: \$4,568 28. CF-COTHER AGENTS & UW: \$5,478 29. CF-ATTORNYS & OTHERS: \$5,478 30. RENT: \$17,815 30. RENT: \$17,815 30. RENT: \$7 31. UTILITIES: \$0 31. AUDITING: \$9,775 32. ACCOUNTING & AUDITING: \$488 33. ADVERTING & FROMOTIONS: \$65,029 34. EMP. TRAVEL, LODGING & EDUC: \$0 36. INTEREST EXPENSE: \$30,623 37. LEGAL EXPENSE: \$3,0623 38. LICENSES, TAXES, & FEES: \$5,533 39. POSTAGE & FREIGHT: \$3,562	24. BENEFITS-EMPLOYEES	:	\$84,203	24. BENEFITS-EMPLOYEE	S:	\$0
27. E/E-ATTORNEYS & OTHERS: \$4,568 27. E/E-ATTORNEYS & OTHERS: \$0 29. C/E-ATTORNEYS & OTHERS: \$3,524 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$171,815 30. RENT: \$7 31. UTUITIES: \$0 31 LITUITIES: \$500 32. ACCOUNTING & AUDITING: \$500 31 LITUITIES: \$500 33. ADVERTISING & PROMOTIONS: \$65,029 33 ADVERTISING & PROMOTIONS: \$153 34. EMP, TRAVEL, LODGING & EDUC: \$0 34 EMP, TRAVEL, LODGING & EDUC: \$5 36. INTEREST EXPENSE: \$30,623 35 INSURANCE: \$10,65 36. INTEREST EXPENSE: \$5,533 36 INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$9,572 38. LICENSES, TAXES, & FEES: \$0 38. UCENSES, TAXES, & FEES: \$9,572 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$38,562 39. POSTAGE & FREIGHT: \$39 40. COURIER & OVERNIGHT: \$31,876 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,063 41. TELEPHONE & FAX: \$512 42. PRINT	25. BENEFITS-OWNERS/PA	ARTNERS:	\$11,414	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
27. E/E-ATTORNEYS & OTHERS: \$4,568 27. E/E-ATTORNEYS & OTHERS: \$0 29. C/E-ATTORNEYS & OTHERS: \$3,524 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$171,815 30. RENT: \$7 31. UTUITIES: \$0 31 LITUITIES: \$500 32. ACCOUNTING & AUDITING: \$500 31 LITUITIES: \$500 33. ADVERTISING & PROMOTIONS: \$65,029 33 ADVERTISING & PROMOTIONS: \$153 34. EMP, TRAVEL, LODGING & EDUC: \$0 34 EMP, TRAVEL, LODGING & EDUC: \$5 36. INTEREST EXPENSE: \$30,623 35 INSURANCE: \$10,65 36. INTEREST EXPENSE: \$5,533 36 INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$9,572 38. LICENSES, TAXES, & FEES: \$0 38. UCENSES, TAXES, & FEES: \$9,572 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$38,562 39. POSTAGE & FREIGHT: \$39 40. COURIER & OVERNIGHT: \$31,876 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,063 41. TELEPHONE & FAX: \$512 42. PRINT	26 F/F-OTHER AGENTS &	UW.	\$0	26 F/F-OTHER AGENTS 8	S UW.	\$0
28. Č/F-OTHER AGENTS & UW: \$0. 29. C/F-ATTORNEYS & OTHERS: \$3,524 29. C/F-ATTORNEYS & OTHERS: \$57 30. RENT: \$171,815 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$909 32. ACCOUNTING & AUDITING: \$9,775 \$2. ACCOUNTING & AUDITING: \$488 33. ADVERTISING & PROMOTIONS: \$65,029 \$3. ADVERTISING & PROMOTIONS: \$153 34. EMP, TRAVEL, LODGING & EDUC: \$0 \$3. AEMP, TRAVEL, LODGING & EDUC: \$5. \$5. INSURANCE: \$30,623 \$3. INSURANCE: \$1,065 \$6. INTEREST EXPENSE: \$5,533 \$3. INSURANCE: \$0 \$7. LEGAL EXPENSE: \$43 \$3. LEGALEST, ARES, & FEES: \$9,073 \$8. LICENSES, TAXES, & FEES: \$9,972 \$8. LICENSES, TAXES, & FEES: \$9.1 \$9. POSTAGE & FREIGHT: \$8,562 \$9. POSTAGE & FREIGHT: \$39 \$9. POSTAGE & POSTAGE & PREIGHT: \$3.0 \$4. COUNIER & OVERNIGHT: \$0 \$1. TELEPHONE & FAX: \$7,063 \$4. TELEPHONE & FAX: \$512 \$2. PRINTING & POSTAGE & PREIGHT:	*.			,		
29. C/F-ATTORNEYS & OTHERS: \$3,524 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$171,815 30. RENT: \$7,75 31. UTILITIES: \$0 31. UTILITIES: \$909 32. ACCOUNTING & AUDITING: \$5,975 32. ACCOUNTING & AUDITING: \$488 33. ADVERTISING & PROMOTIONS: \$65,029 33. ADVERTISING & PROMOTIONS: \$153 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,065 36. INTEREST EXPENSE: \$30,623 35. INSURANCE: \$1,065 36. INTEREST EXPENSE: \$5,533 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$43 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$9,572 38. LICENSES, TAXES, & FEES: \$2,118 39. POSTAGE & FRIGIGHT: \$5,562 39. POSTAGE & FRIGIGHT: \$39 40. COUBIER & OVERNIGHT: \$31,876 40. COUBIER & OVERNIGHT: \$9 41. TELEPHONE & FAX: \$51,834 42. PRINTING & PROTOCOPYING: \$0 43. OFFICE SUPPLIES: \$44,538 43. OFFICE SUPPLIES: \$63 43. OFFICE SUPPLIES: \$44,538 43. OFFICE SUPPLIES: \$63 44. EQUIPMENT/VEHICLE LEASE \$61,322 44. EQUIPMENT/VEHICLE LEASE \$50 45. DEPRECIATION: \$39,270 45. DEPRECIATION: \$1,248 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,420 49. LOSS & LOSS ADUSTAMENT: \$1,804 49. LOSS & LOSS ADUSTAMENT: \$0 49. LOSS & LOSS ADUSTAMENT: \$0 50. TAX CERTIFICATES PADI: \$140,611 51. RECORDING FEES PADI: \$1,804 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$30,057 55. DONATIONS/LOBBYING: \$0,057 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$24,573 59. OTAL EXPENSES: \$24,573 59. OTAL EXPENSES: \$24,574 59. OTAL EXPENSES: \$24,577 59. OTAL EXPENSES: \$24,577 59. OTAL EXPENSES: \$24,577 59. OTAL EXPENSES: \$24,577				,		
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55. DONATIONS/LOBBYING: \$30,057 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$245,773 \$7. OTHER EXPENSES: \$7,274 58. TOTAL TITLE: \$2,207,797 \$8. TOTAL TITLE: \$42,161 59. TOTAL ESCROW: \$326,332 \$9. TOTAL ESCROW: \$8,645 60. TOTAL NON-POLICY ABSTRACT: \$23,309 60. TOTAL NON-POLICY ABSTRACT: \$180,628 61. TOTAL EXPENSES: \$23,309 61. TOTAL EXPENSES: \$231,434 62. INCOME/LOSS TITLE: \$871,617 62. INCOME/LOSS TITLE: \$37,985 63. INCOME/LOSS ESCROW: \$173,142 63. INCOME/LOSS ESCROW: (\$270) 64. INCOME/LOSS NON-POLICY: \$22,921 64. INCOME/LOSS NON-POLICY: \$213,864 65. NET INCOME/LOSS: \$1,067,680 65. NET INCOME/LOSS: \$251,579 66. NUMBER OF POLICIES ISSUED: 5,139 66. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. INCT INCOME/LUSS:		71,007,000	US. INET TINCOIVIE/LUSS:		7431,379
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES	ISSUED:	5,139	66. NUMBER OF POLICIES	S ISSUED:	61
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	08. ALLUCATED FRUM UN	DEKWKITEK:	\$0	Do. ALLUCATED FROM UI	NDEKWKIIEK:	\$0

	idependent Agents				
 Agency Number: 	91964		 Agency Number: 	92068	
2. Agency Name:	HOOKS TITLE AND ABSTRA	CT COMPANY	2. Agency Name:	HOPKINS COUNTY TITLE RESO	OURCES, INC.
3. Agency Address:	P. O. BOX 2190		3. Agency Address:	441 OAK AVE	
4. City, State, Zip:	KOUNTZE, TX 77625		4. City, State, Zip:	SULPHUR SPGS, TX 75482	
0.0, 0.000, 2.p.	NOO!!!! EE, ! // 1/ 025		(), ()	302	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$820,681	5. TITLE PREMIUMS:		\$577,487
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAI		\$697,579	7. TITLE PREMIUM RETAIN		\$490,866
8. EXAMINATION EVIDEN		\$269,223	8. EXAMINATION EVIDENO		\$124,399
FEES RECEIVED FOR CL	OSING:	\$45,028	FEES RECEIVED FOR CLO	DSING:	\$2 <i>,</i> 363
10. TAX CERTIFICATES:		\$7,684	10. TAX CERTIFICATES:		\$11,110
11. RECORDING FEES:		\$83,816	11. RECORDING FEES:		\$9,386
12. RESTRICTIONS:		\$8,000	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$250
14. COURIER & OVERNIGH	HT:	\$9,715	14. COURIER & OVERNIGH	T:	\$4,453
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$99	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$52,250	17. OTHER INCOME:		\$15,709
18. TOTAL TITLE:		\$1,173,394	18. TOTAL TITLE:		\$658,536
19. TOTAL ESCROW:		\$224,846	19. TOTAL ESCROW:		\$190,116
20. TOTAL NON-POLICY:		\$45,508	20. TOTAL NON-POLICY:		\$9,400
21. TOTAL INCOME:		\$1,443,748	21. TOTAL INCOME:		\$858,052
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$700,464	22. SALARIES-EMPLOYEES:		\$159,446
		. ,			
23. SALARIES-OWNERS/PA		\$84,513	23. SALARIES-OWNERS/PA		\$40,000
24. BENEFITS-EMPLOYEES	:	\$88,183	24. BENEFITS-EMPLOYEES:		\$24,395
25. BENEFITS-OWNERS/PA	ARTNERS:	\$6,465	25. BENEFITS-OWNERS/PA	RTNERS:	\$6,120
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		\$0
			,		
28. C/F-OTHER AGENTS &		\$7,062	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$1,748	29. C/F-ATTORNEYS & OTH	IERS:	\$17,499
30. RENT:		\$105	30. RENT:		\$38,400
31. UTILITIES:		\$9,428	31. UTILITIES:		\$12,117
32. ACCOUNTING & AUDI	TING:	\$10,494	32. ACCOUNTING & AUDIT	ING:	\$4,976
			33. ADVERTISING & PROM		\$11,938
33. ADVERTISING & PRON		\$1,485			
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,256	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$13,598
35. INSURANCE:		\$29,759	35. INSURANCE:		\$13,498
36. INTEREST EXPENSE:		\$150	36. INTEREST EXPENSE:		\$18,924
37. LEGAL EXPENSE:		\$942	37. LEGAL EXPENSE:		\$100
38. LICENSES, TAXES, & FE	EC.	\$11,271	38. LICENSES, TAXES, & FE	EC.	\$8,129
	LJ.			LJ.	
39. POSTAGE & FREIGHT:		\$2,125	39. POSTAGE & FREIGHT:		\$2,014
40. COURIER & OVERNIGH	HT:	\$11,360	40. COURIER & OVERNIGH	T:	\$4,453
41. TELEPHONE & FAX:		\$7,397	41. TELEPHONE & FAX:		\$5,221
42. PRINTING & PHOTOCO	OPYING:	\$1,232	42. PRINTING & PHOTOCO	PYING:	\$4,805
43. OFFICE SUPPLIES:		\$26,622	43. OFFICE SUPPLIES:		\$9,918
44. EQUIPMENT/VEHICLE	LEASE	\$1,056		FASE	
	LEASE		44. EQUIPMENT/VEHICLE I	LEASE	\$0
45. DEPRECIATION:		\$13,110	45. DEPRECIATION:		\$50,667
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,963	47. DUES, BOARDS & ASSO	CIATIONS:	\$960
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI					
		\$7,684	50. TAX CERTIFICATES PAIL		\$11,110
51. RECORDING FEES PAIL		\$80,471	51. RECORDING FEES PAID		\$9,180
52. PLANT LEASE/UPDATE	:S:	\$0	52. PLANT LEASE/UPDATES	S:	\$25,380
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	C.	\$0	55. DONATIONS/LOBBYING		\$ 0
56. TRADE ASSOCIATION I	rees:	\$0	56. TRADE ASSOCIATION F	EE3:	\$730
57. OTHER EXPENSES:		\$32,556	57. OTHER EXPENSES:		\$6,976
58. TOTAL TITLE:		\$1,142,900	58. TOTAL TITLE:		\$500,554
59. TOTAL ESCROW:		\$205,874	59. TOTAL ESCROW:		\$103,130
60. TOTAL NON-POLICY A	BSTRACT:	\$38,334	60. TOTAL NON-POLICY AB	STRACT:	\$5,403
61. TOTAL EXPENSES:		\$1,387,108	61. TOTAL EXPENSES:		\$609,087
62. INCOME/LOSS TITLE:		\$30,494	62. INCOME/LOSS TITLE:		\$157,982
63. INCOME/LOSS ESCRO	W:	\$18,972	63. INCOME/LOSS ESCROV		\$86,986
64. INCOME/LOSS NON-P	OLICY:	\$7,174	64. INCOME/LOSS NON-PO	DLICY:	\$3,997
65. NET INCOME/LOSS:		\$56,640	65. NET INCOME/LOSS:		\$248,965
66. NUMBER OF POLICIES	ISSUED:	2,000	66. NUMBER OF POLICIES	ISSUED:	1,180
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0
		7-			

	idependent Agents				
 Agency Number: 	99278		 Agency Number: 	92477	
2. Agency Name:	HOWARD COUNTY ABS	TRACT & TITLE COMPANY	2. Agency Name:	HUNT COUNTY TITLES, INC.	
3. Agency Address:	106 WEST 3RD STREET		3. Agency Address:	6417 WESLEY STREET	
4. City, State, Zip:	BIG SPRING, TX 79720		4. City, State, Zip:	GREENVILLE, TX 75402	
4. City, State, Lip.	510 31 MING, 177 73720		4. City, State, Zip.	GREENVILLE, IX 75402	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$57,184	5. TITLE PREMIUMS:		\$1,108,473
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAI		\$48,606	7. TITLE PREMIUM RETAI		\$942,232
8. EXAMINATION EVIDEN		\$18,443	8. EXAMINATION EVIDEN		\$294,612
FEES RECEIVED FOR CL	OSING:	\$12,976	FEES RECEIVED FOR CL	OSING:	\$50,788
10. TAX CERTIFICATES:		\$360	10. TAX CERTIFICATES:		\$1,675
11. RECORDING FEES:		\$2,927	11. RECORDING FEES:		\$120,719
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$450
14. COURIER & OVERNIGH	HT:	\$300	14. COURIER & OVERNIGH	HT:	\$13,409
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$205
17. OTHER INCOME:		\$287,761	17. OTHER INCOME:		\$7,685
18. TOTAL TITLE:		\$371,373	18. TOTAL TITLE:		\$1,431,775
19. TOTAL ESCROW:		\$10,300	19. TOTAL ESCROW:		\$337,851
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$10,301
21. TOTAL INCOME:		\$381,673	21. TOTAL INCOME:		\$1,779,927
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$222,589	22. SALARIES-EMPLOYEES		\$535,394
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$171,278
24. BENEFITS-EMPLOYEES	i:	\$0	24. BENEFITS-EMPLOYEES	i:	\$104,084
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$13,700
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$3,091	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$21,793
29. C/F-ATTORNEYS & OT	HERS:	\$7,584	29. C/F-ATTORNEYS & OT	HERS:	\$4,824
30. RENT:		\$23,280	30. RENT:		\$111,469
31. UTILITIES:		\$4,915	31. UTILITIES:		\$15,296
32. ACCOUNTING & AUDI	TING:	\$7,148	32. ACCOUNTING & AUDI	TING:	\$5,925
			33. ADVERTISING & PROM		
33. ADVERTISING & PRON		\$989			\$19,083
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$14,003	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$9,220
35. INSURANCE:		\$4,084	35. INSURANCE:		\$27,611
36. INTEREST EXPENSE:		\$7,810	36. INTEREST EXPENSE:		\$951
37. LEGAL EXPENSE:		\$437	37. LEGAL EXPENSE:		\$3,467
38. LICENSES, TAXES, & FE	EC.	\$612	38. LICENSES, TAXES, & FE	EC.	\$21,599
	.L.J.			LJ.	
39. POSTAGE & FREIGHT:		\$585	39. POSTAGE & FREIGHT:		\$5,531
40. COURIER & OVERNIGH	HT:	\$0	40. COURIER & OVERNIGH	HT:	\$17,985
41. TELEPHONE & FAX:		\$2,766	41. TELEPHONE & FAX:		\$3,079
42. PRINTING & PHOTOCO	OPYING:	\$3,772	42. PRINTING & PHOTOCO	OPYING:	\$1,196
43. OFFICE SUPPLIES:		\$9,042	43. OFFICE SUPPLIES:		\$28,398
44. EQUIPMENT/VEHICLE	LEASE	\$6,243		LEASE	\$27,851
	LEASE		44. EQUIPMENT/VEHICLE	LEASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$39,331
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$6,690	47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,164
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$360	50. TAX CERTIFICATES PAI		\$1,006
51. RECORDING FEES PAIL		\$0	51. RECORDING FEES PAIL		\$125,878
52. PLANT LEASE/UPDATE	S:	\$1,475	52. PLANT LEASE/UPDATE	:S:	\$29,791
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$600
55. DONATIONS/LOBBYIN	G:	\$247	55. DONATIONS/LOBBYIN	G:	\$7,025
•			,		
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$1,088
57. OTHER EXPENSES:		\$6,347	57. OTHER EXPENSES:		\$77,685
58. TOTAL TITLE:		\$334,069	58. TOTAL TITLE:		\$1,433,302
59. TOTAL ESCROW:		\$9,751	59. TOTAL ESCROW:		\$306,873
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$15,456
61. TOTAL EXPENSES:		\$343,820	61. TOTAL EXPENSES:		\$1,755,631
62. INCOME/LOSS TITLE:		\$37,304	62. INCOME/LOSS TITLE:		(\$1,527)
63. INCOME/LOSS ESCRO	W:	\$549	63. INCOME/LOSS ESCRO	W:	\$30,978
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	(\$5,155)
65. NET INCOME/LOSS:		\$37,853	65. NET INCOME/LOSS:		\$24,296
66. NUMBER OF POLICIES	ISSUED:	36	66. NUMBER OF POLICIES	ISSUED:	3,340
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
		* -			Ψ-

	idependent Agent	3			
 Agency Number: 	92008		 Agency Number: 	92749	
2. Agency Name:	HUNTSVILLE ABSTRA	CT & TITLE COMPANY	2. Agency Name:	HUTSON ABSTRACT COMPANY	,
3. Agency Address:	1214 SAM HOUSTON	AVE	3. Agency Address:	125 WEST FIRST STREET	
4. City, State, Zip:	HUNTSVILLE, TX 7734	10	4. City, State, Zip:	GROVETON, TX 75845	
0.07, 0.000, 2.p.			, state, z.p.	G.16121611, 1275615	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$671,974	5. TITLE PREMIUMS:		\$246,703
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIL		\$571,177	7. TITLE PREMIUM RETAIL		\$209,698
8. EXAMINATION EVIDEN		\$166,665	8. EXAMINATION EVIDEN		\$44,000
FEES RECEIVED FOR CL	OSING:	\$9,563	FEES RECEIVED FOR CL	OSING:	\$36
10. TAX CERTIFICATES:		\$9,660	10. TAX CERTIFICATES:		\$8,365
11. RECORDING FEES:		\$54,620	11. RECORDING FEES:		\$12,980
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$865
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$12,190	14. COURIER & OVERNIGH	IT:	\$855
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$375	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,718	17. OTHER INCOME:		\$2,401
18. TOTAL TITLE:		\$831,968	18. TOTAL TITLE:		\$279,200
19. TOTAL ESCROW:		\$232,603	19. TOTAL ESCROW:		\$27,000
20. TOTAL NON-POLICY:		\$28,715	20. TOTAL NON-POLICY:		\$8,444
21. TOTAL INCOME:		\$1,093,286	21. TOTAL INCOME:		\$314,644
211 10 17 12 11 100 11 12 1		ψ1,033, 2 00	211 10 11 12 1110011121		φ51.,σ
EXPENSES			EXPENSES		
		40.00			450 480
22. SALARIES-EMPLOYEES	4	\$217,035	22. SALARIES-EMPLOYEES		\$60,170
23. SALARIES-OWNERS/PA	ARTNERS:	\$172,911	23. SALARIES-OWNERS/PA	ARTNERS:	\$20,592
24. BENEFITS-EMPLOYEES	:	\$16,671	24. BENEFITS-EMPLOYEES	:	\$4,463
25. BENEFITS-OWNERS/PA	ARTNERS:	\$13,098	25. BENEFITS-OWNERS/PA	ARTNERS:	\$1,649
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OTI		\$6,690
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$19,038
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$1,689
30. RENT:		\$502	30. RENT:		\$5,621
31. UTILITIES:		\$9,335	31. UTILITIES:		\$4,866
	TING			TING	
32. ACCOUNTING & AUDI		\$3,089	32. ACCOUNTING & AUDI		\$6,402
33. ADVERTISING & PROM	10TIONS:	\$5,591	33. ADVERTISING & PROM	1OTIONS:	\$1,903
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$5,698	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$7,934	35. INSURANCE:		\$6,573
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0			\$0
		•	37. LEGAL EXPENSE:		
38. LICENSES, TAXES, & FE	:ES:	\$2,563	38. LICENSES, TAXES, & FE	E5:	\$6,501
39. POSTAGE & FREIGHT:		\$4,658	39. POSTAGE & FREIGHT:		\$1,671
40. COURIER & OVERNIGH	HT:	\$12,190	40. COURIER & OVERNIGH	IT:	\$875
41. TELEPHONE & FAX:		\$3,737	41. TELEPHONE & FAX:		\$8,026
42. PRINTING & PHOTOCO	DDVING:	\$1,072	42. PRINTING & PHOTOCO	DVING:	\$2,746
	DETING.			Pring.	
43. OFFICE SUPPLIES:		\$14,688	43. OFFICE SUPPLIES:		\$1,305
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$8,244	45. DEPRECIATION:		\$147
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,626	47. DUES, BOARDS & ASSO	OCIATIONS:	\$216
48. BAD DEBTS:	ocii (Tiores.		48. BAD DEBTS:	Sentitoria.	•
	AENT.	\$0 \$0		AENIT:	\$0 \$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PAI	D:	\$10,406	50. TAX CERTIFICATES PAI	D:	\$8,350
51. RECORDING FEES PAID	D:	\$57,486	51. RECORDING FEES PAID):	\$13,154
52. PLANT LEASE/UPDATE		\$16,702	52. PLANT LEASE/UPDATE		\$4,399
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
	AIII 30113.			4111130113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$152	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$329
57. OTHER EXPENSES:		\$34,733	57. OTHER EXPENSES:		\$8,720
58. TOTAL TITLE:		\$620,121	58. TOTAL TITLE:		\$196,094
					· . ·
59. TOTAL ESCROW:	DCTD A CT	\$149,606	59. TOTAL ESCROW:	OCTD A CT	\$14,663
60. TOTAL NON-POLICY A	R21KAC1:	\$20,657	60. TOTAL NON-POLICY A	BSTRACT:	\$4,837
61. TOTAL EXPENSES:		\$790,384	61. TOTAL EXPENSES:		\$215,594
62. INCOME/LOSS TITLE:		\$211,847	62. INCOME/LOSS TITLE:		\$83,106
63. INCOME/LOSS ESCRO	W٠	\$82,997	63. INCOME/LOSS ESCROV	۸/٠	\$12,337
		\$8,058	64. INCOME/LOSS NON-P		
64. INCOME/LOSS NON-P	OLICI.			OLICI.	\$3,607
65. NET INCOME/LOSS:		\$302,902	65. NET INCOME/LOSS:		\$99,050
66. NUMBER OF POLICIES	ISSUED:	2,312	66. NUMBER OF POLICIES	ISSUED:	306
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	idependent Agents					
 Agency Number: 	91900		1. A	Agency Number:	92647	
Agency Name:	INCARTA TITLE, INC.		2. A	Agency Name:	INFINITY TITLE COMPANY, L	LC
3. Agency Address:	106 COLLEGE ST		3. A	Agency Address:	950 ECHO LANE, SUITE 150	
4. City, State, Zip:	SULPHUR SPGS, TX 75482			City, State, Zip:	HOUSTON, TX 77024	
5.0, 50000, 2.5.	3021 11011 31 33) 17 73 102			orey) ocace, E.p.		
INCOME			INC	OME		
5. TITLE PREMIUMS:		\$716,267	5. T	TITLE PREMIUMS:		\$1,173,397
6. % PREMIUM REMITTED).	15.00%	6 9	6 PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI		\$608,827		TITLE PREMIUM RETAIN		\$997,387
8. EXAMINATION EVIDEN		\$80,861		EXAMINATION EVIDENC		\$0
FEES RECEIVED FOR CL	OSING:	\$54,169	9. F	EES RECEIVED FOR CLO	SING:	\$544,041
10. TAX CERTIFICATES:		\$2,450	10.	TAX CERTIFICATES:		\$61,824
11. RECORDING FEES:		\$7,869	11.	RECORDING FEES:		\$94,225
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$400		INSPECTION FEES:		. \$0
14. COURIER & OVERNIGH	HT:	\$269	14.	COURIER & OVERNIGHT	ī:	\$394
15. TELEPHONE & FAX:		\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$92	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$13,527		OTHER INCOME:		\$0
18. TOTAL TITLE:		\$768,464		TOTAL TITLE:		\$1,697,871
19. TOTAL ESCROW:		\$304,345	19.	TOTAL ESCROW:		\$486,541
20. TOTAL NON-POLICY:		\$24,162	20.	TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,096,971	21.	TOTAL INCOME:		\$2,184,412
EXPENSES			EXP	PENSES		
22. SALARIES-EMPLOYEES	:	\$246,797	22	SALARIES-EMPLOYEES:		\$647,261
					THERE	
23. SALARIES-OWNERS/PA		\$42,808		SALARIES-OWNERS/PAF	RINERS:	\$0
24. BENEFITS-EMPLOYEES	5:	\$28,200	24.	BENEFITS-EMPLOYEES:		\$42,623
25. BENEFITS-OWNERS/PA	ARTNERS:	\$13,929	25.	BENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26.	E/E-OTHER AGENTS & L	JW:	\$52,500
27. E/E-ATTORNEYS & OT		\$0		E/E-ATTORNEYS & OTH		\$0
						\$0
28. C/F-OTHER AGENTS &		\$23,646		C/F-OTHER AGENTS & U		
29. C/F-ATTORNEYS & OT	HERS:	\$0		C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$52,538	30.	RENT:		\$151,543
31. UTILITIES:		\$7,197	31.	UTILITIES:		\$27,825
32. ACCOUNTING & AUDI	TING:	\$4,102	32	ACCOUNTING & AUDITI	NG.	\$2,067
33. ADVERTISING & PROM		\$6,829		ADVERTISING & PROMO		\$26,750
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$952		EMP. TRAVEL, LODGING	a & EDUC.:	\$11,743
35. INSURANCE:		\$21,567	35.	INSURANCE:		\$9,086
36. INTEREST EXPENSE:		\$1,252	36.	INTEREST EXPENSE:		\$1,388
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$74,815
38. LICENSES, TAXES, & FE	FS.	\$5,150		LICENSES, TAXES, & FEE	ς.	\$728
				POSTAGE & FREIGHT:		
39. POSTAGE & FREIGHT:		\$2,365			_	\$4,539
40. COURIER & OVERNIGH	11:	\$7,964		COURIER & OVERNIGHT	:	\$28,700
41. TELEPHONE & FAX:		\$7,951	41.	TELEPHONE & FAX:		\$3,900
42. PRINTING & PHOTOCO	DPYING:	\$11,554	42.	PRINTING & PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$12,792	43.	OFFICE SUPPLIES:		\$25,320
44. EQUIPMENT/VEHICLE	LEASE	\$379		EQUIPMENT/VEHICLE L	FASE	\$0
45. DEPRECIATION:	LEMBE	\$1,252		DEPRECIATION:	L/10L	\$0
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,716		DUES, BOARDS & ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49.	LOSS & LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI		\$18,066		TAX CERTIFICATES PAID		\$61,824
51. RECORDING FEES PAIL		\$89,293		RECORDING FEES PAID:		\$124,917
52. PLANT LEASE/UPDATE		\$187,474		PLANT LEASE/UPDATES		\$73,194
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53.	DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$6,158	55.	DONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION I		\$0		TRADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:	LES.			OTHER EXPENSES:		
		\$15,472				\$121,481
58. TOTAL TITLE:		\$818,403		TOTAL TITLE:		\$1,492,204
59. TOTAL ESCROW:		\$177,721		TOTAL ESCROW:		\$311,061
60. TOTAL NON-POLICY A	BSTRACT:	\$16,381	60.	TOTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$1,012,505	61.	TOTAL EXPENSES:		\$1,803,265
62. INCOME/LOSS TITLE:		(\$49,939)		INCOME/LOSS TITLE:		\$205,667
,	10/-			INCOME/LOSS ESCROW		
63. INCOME/LOSS ESCRO		\$126,624				\$175,480
64. INCOME/LOSS NON-P	OLICY:	\$7,781		INCOME/LOSS NON-PO	LICY:	. \$0
65. NET INCOME/LOSS:		\$84,466	65.	NET INCOME/LOSS:		\$381,147
GC NUMBER OF BOURSES	ISSUED.	1.035	cc	NILINADED OF DOLLOIS !	SCLIED.	2.075
66. NUMBER OF POLICIES		1,625		NUMBER OF POLICIES IS		3,875
67. ALLOCATED TO UNDE		\$0		ALLOCATED TO UNDERN		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68.	ALLOCATED FROM UND	ERWRITER:	\$0

	02224		1 1		114054	
 Agency Number: 	92331		_	ency Number:	114054	
2. Agency Name:	INNOVATIVE TITLE COMPA	NY, LLC	2. Age	ency Name:	INSPIRED TITLE SERVICES, LLC	
Agency Address:	6750 WEST LOOP SOUTH, S	SUITE 450	3. Age	ency Address:	11200 LAKELINE BLVD, #150D	
4. City, State, Zip:	BELLAIRE, TX 77401		4. City	y, State, Zip:	AUSTIN, TX 78717	
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INICONAE			INICOI	A 45		
INCOME			INCO	IVIE		
TITLE PREMIUMS:		\$1,869,548	5. TITI	LE PREMIUMS:		\$207,229
6. % PREMIUM REMITTED	:	15.00%	6. % P	PREMIUM REMITTED:		14.96%
7. TITLE PREMIUM RETAIN	IED.	\$1,589,116	7 TITI	LE PREMIUM RETAINE	FD:	\$176,218
		\$0				
8. EXAMINATION EVIDENCE				AMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	DSING:	\$120,037		S RECEIVED FOR CLOS	SING:	\$0
10. TAX CERTIFICATES:		\$44,574	10. TA	X CERTIFICATES:		\$0
11. RECORDING FEES:		\$86,335	11. RE	CORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RE	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0		SPECTION FEES:		\$0
	T .				·.	
14. COURIER & OVERNIGH	1:	\$0		OURIER & OVERNIGHT	:	\$0
15. TELEPHONE & FAX:		\$0	15. TE	LEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. IN	TEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OT	THER INCOME:		\$0
18. TOTAL TITLE:		\$1,840,062		TAL TITLE:		\$176,218
19. TOTAL ESCROW:		\$253,400		TAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TO	TAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,093,462	21. TO	TAL INCOME:		\$176,218
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$320,917	22 SA	LARIES-EMPLOYEES:		\$55,189
	DTNEDC:				OTNEDC.	
23. SALARIES-OWNERS/PA		\$432,406		LARIES-OWNERS/PAR	ATINENS.	\$0
24. BENEFITS-EMPLOYEES:		\$32,864		NEFITS-EMPLOYEES:		\$5,618
25. BENEFITS-OWNERS/PA	RTNERS:	\$44,758	25. BE	NEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$87,887	26. E/E	E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/F	E-ATTORNEYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS &		\$0		F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH	IERS:	\$0		F-ATTORNEYS & OTHE	ERS:	\$0
30. RENT:		\$81,447	30. RE	NT:		\$2,630
31. UTILITIES:		\$0	31. UT	TLITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$4,620	32. AC	COUNTING & AUDITI	NG:	\$0
33. ADVERTISING & PROM		\$0		VERTISING & PROMO		\$0
		\$0				\$0
34. EMP. TRAVEL, LODGIN	3 & EDUC.:			/IP. TRAVEL, LODGING	A EDUC.:	
35. INSURANCE:		\$12,146	35. INS	SURANCE:		\$1,400
36. INTEREST EXPENSE:		\$0	36. IN	TEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LE	GAL EXPENSE:		\$11,601
38. LICENSES, TAXES, & FE	FS·	\$3,971	38 110	CENSES, TAXES, & FEE	S·	\$103
39. POSTAGE & FREIGHT:		\$4,195		STAGE & FREIGHT:		\$0
	T .				·.	
40. COURIER & OVERNIGH	1:	\$27,143		OURIER & OVERNIGHT	•	\$0
41. TELEPHONE & FAX:		\$6,846	41. TE	LEPHONE & FAX:		\$0
42. PRINTING & PHOTOCO	PYING:	\$0	42. PR	INTING & PHOTOCOP	PYING:	\$70
43. OFFICE SUPPLIES:		\$31,516	43. OF	FICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE I	FASE	\$0	44 FO	UIPMENT/VEHICLE LE	FASE	\$0
45. DEPRECIATION:		\$0		PRECIATION:		\$0
		\$0 \$0				\$0 \$0
46. DIRECTORS' FEES:				RECTORS' FEES:		
47. DUES, BOARDS & ASSO	CIATIONS:	\$0		JES, BOARDS & ASSOC	LIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BA	AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LO	SS & LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$44,574	50. TA	X CERTIFICATES PAID	:	\$0
51. RECORDING FEES PAID		\$94,329		CORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES		\$51,309		ANT LEASE/UPDATES:		\$17,328
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DA	AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FIN	NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā:	\$1,892	55. DC	ONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION F		\$1,878		ADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:	===:			THER EXPENSES:	·== ·	
		\$14,269				\$1,588
58. TOTAL TITLE:		\$1,298,964		TAL TITLE:		\$95,527
59. TOTAL ESCROW:		\$149,070	59. TO	TAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TO	TAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$1,448,034	61. TO	TAL EXPENSES:		\$95,527
62. INCOME/LOSS TITLE:		\$541,097		COME/LOSS TITLE:		\$80,691
,	1.					
63. INCOME/LOSS ESCROV		\$104,330		COME/LOSS ESCROW		\$0
64. INCOME/LOSS NON-PO	JLICY:	. \$0		COME/LOSS NON-POI	LICY:	. \$0
65. NET INCOME/LOSS:		\$645,427	65. NE	T INCOME/LOSS:		\$80,691
CC NUMBER OF SOLICIES	SCLIED.	2.740	CC ***	IMPED OF BOLLOIS :	CCUED.	445
66. NUMBER OF POLICIES		3,740		JMBER OF POLICIES IS		115
67. ALLOCATED TO UNDER	WRI FER:	\$0		LOCATED TO UNDERV		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. AL	LOCATED FROM UND	ERWRITER:	\$0

	ndependent Agents				
 Agency Number: 	92330		 Agency Number: 	92120	
Agency Name:	INTEGRITY TITLE COMPAI	NY, LLC	2. Agency Name:	IRION COUNTY ABSTRACT COMPAN	Y, INC.
3. Agency Address:	9800 NORTHWEST FREEV	VAY, #400	3. Agency Address:	P.O. BOX 800	
4. City, State, Zip:	HOUSTON, TX 77092	,	4. City, State, Zip:	MERTZON, TX 76941	
5.04) 50000, 2.6.			Gity, State, E.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,850,972	5. TITLE PREMIUMS:	\$4	10,322
6. % PREMIUM REMITTE	D:	14.99%	6. % PREMIUM REMITTED		5.00%
7. TITLE PREMIUM RETAI		\$1,573,479	7. TITLE PREMIUM RETAIN		34,274
8. EXAMINATION EVIDEN		\$2,745,535	8. EXAMINATION EVIDEN		55,078
FEES RECEIVED FOR CL	.OSING:	\$72,696	9. FEES RECEIVED FOR CLO	DSING:	\$0
10. TAX CERTIFICATES:		\$50	10. TAX CERTIFICATES:		\$560
11. RECORDING FEES:		\$1,987	11. RECORDING FEES:	Ś	2,366
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		.\$0
14. COURIER & OVERNIGI	HT:	\$0	14. COURIER & OVERNIGH	T:	\$50
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,583	17. OTHER INCOME:		\$315
				Ċ A	
18. TOTAL TITLE:		\$4,397,330	18. TOTAL TITLE:		12,643
19. TOTAL ESCROW:		\$7,105	19. TOTAL ESCROW:		55,400
20. TOTAL NON-POLICY:		\$34,029	20. TOTAL NON-POLICY:	\$2	19,963
21. TOTAL INCOME:		\$4,438,464	21. TOTAL INCOME:	\$7	8,006
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,936,391	22. SALARIES-EMPLOYEES:	ća	4,925
23. SALARIES-OWNERS/P.		\$101,382	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	S:	\$374,288	24. BENEFITS-EMPLOYEES	\$	7,559
25. BENEFITS-OWNERS/P.	ARTNERS:	\$19,699	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$21,910	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		2,051
,					,
28. C/F-OTHER AGENTS &		\$23,867	28. C/F-OTHER AGENTS &		9,253
29. C/F-ATTORNEYS & OT	HERS:	\$1,181,716	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$84,913	30. RENT:		\$660
31. UTILITIES:		\$55	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$35,065	32. ACCOUNTING & AUDIT	ING:	\$935
33. ADVERTISING & PROM		\$10,191	33. ADVERTISING & PROM		\$857
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$11,494	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:		\$14,730	35. INSURANCE:	Ş.	5,008
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$11,001	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	FFS.	\$803	38. LICENSES, TAXES, & FE	FS·	\$216
39. POSTAGE & FREIGHT:	_	\$3,895	39. POSTAGE & FREIGHT:	_	\$359
40. COURIER & OVERNIGI	HI:	\$988	40. COURIER & OVERNIGH	1:	\$50
41. TELEPHONE & FAX:		\$5,689	41. TELEPHONE & FAX:		\$210
42. PRINTING & PHOTOCO	OPYING:	\$3,747	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$18,508	43. OFFICE SUPPLIES:		\$509
44. EQUIPMENT/VEHICLE	LEASE	\$2,324	44. EQUIPMENT/VEHICLE	EASE \$	1,397
	LEASE			-LASL 9	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$3,078	47. DUES, BOARDS & ASSO	CIATIONS:	\$206
48. BAD DEBTS:		\$14,343	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$45,911	49. LOSS & LOSS ADJUSTN	ENT:	\$0
50. TAX CERTIFICATES PA		\$20	50. TAX CERTIFICATES PAI		\$560
51. RECORDING FEES PAII		\$968			2,434
			51. RECORDING FEES PAID		
52. PLANT LEASE/UPDATE		\$19,200	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD F	ATTH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYING	3:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F		\$0
	ILLS.			LLJ.	
57. OTHER EXPENSES:		\$71,815	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$4,017,990	58. TOTAL TITLE:		7,189
59. TOTAL ESCROW:		\$47,275	59. TOTAL ESCROW:	\$.	5,454
60. TOTAL NON-POLICY A	BSTRACT:	\$31,107	60. TOTAL NON-POLICY A	STRACT: \$2	9,599
61. TOTAL EXPENSES:		\$4,096,372	61. TOTAL EXPENSES:		2,242
62. INCOME/LOSS TITLE:		\$379,340	62. INCOME/LOSS TITLE:		1,546)
,	14/-				
63. INCOME/LOSS ESCRO		(\$40,170)	63. INCOME/LOSS ESCROV		(\$54)
64. INCOME/LOSS NON-P	OLICY:	\$2,922	64. INCOME/LOSS NON-PO		\$364
65. NET INCOME/LOSS:		\$342,092	65. NET INCOME/LOSS:	(\$14	1,236)
CC AUIANES SE SOU :	ICCLIED		CC AULIANDER CE COLLET		
66. NUMBER OF POLICIES		6,276	66. NUMBER OF POLICIES		97
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

II.	ndependent Age	nts			
1. Agency Number:	92820		1. Agency Number:	92701	
2. Agency Name:	ITCOA, LLC		2. Agency Name:		CT & TITLE COMPANY
0 ,		ACLINITAIN CV PLDC 2 CTF 200	<u> </u>		
3. Agency Address:		OUNTAIN CV, BLDG 2, STE 200	3. Agency Address:	102 EAST LAMAR	STREET
City, State, Zip:	AUSTIN, TX 78730		City, State, Zip:	JASPER, TX 75951	
INICONAF			INICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$26,906,826	5. TITLE PREMIUMS:		\$200,700
6. % PREMIUM REMITTE	D·	15.32%	6. % PREMIUM REMITTE	D.	15.05%
7. TITLE PREMIUM RETAI	NED:	\$22,785,961	7. TITLE PREMIUM RETA	INED:	\$170,495
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$15,306
9. FEES RECEIVED FOR CL	OSING:	\$465,572	9. FEES RECEIVED FOR CI	OSING:	\$18,346
	.031110.			2031140.	
10. TAX CERTIFICATES:		\$567,278	10. TAX CERTIFICATES:		\$3,220
11. RECORDING FEES:		\$1,664,782	11. RECORDING FEES:		\$34,114
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0
			13. INSPECTION FEES:		
14. COURIER & OVERNIGI	HT:	\$559,739	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,633	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$36,900	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$26,081,865	18. TOTAL TITLE:		\$241,481
19. TOTAL ESCROW:		\$4,207,134	19. TOTAL ESCROW:		\$95,337
20. TOTAL NON-POLICY:		\$2,086,866	20. TOTAL NON-POLICY:		\$8,016
21. TOTAL INCOME:		\$32,375,865	21. TOTAL INCOME:		\$344,834
EXPENSES			EXPENSES		
		644 000 F46		-	\$101.0CC
22. SALARIES-EMPLOYEES):	\$11,099,516	22. SALARIES-EMPLOYEES		\$104,066
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$31,500
24. BENEFITS-EMPLOYEES	S:	\$1,571,005	24. BENEFITS-EMPLOYEE:	S:	\$14,447
			25. BENEFITS-OWNERS/P		
25. BENEFITS-OWNERS/P		\$0			\$4,300
26. E/E-OTHER AGENTS &	UW:	\$84,074	26. E/E-OTHER AGENTS 8	k UW:	\$5,027
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$4,093,702	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$1,392,476	30. RENT:		\$14,700
31. UTILITIES:		\$221,276	31. UTILITIES:		\$6,076
	TING			ITING:	
32. ACCOUNTING & AUDI		\$29,638	32. ACCOUNTING & AUD		\$2,394
33. ADVERTISING & PRON	ΛΟΤΙΟΝS:	\$566,340	33. ADVERTISING & PROP	MOTIONS:	\$2,855
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$191,510	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$86,945	35. INSURANCE:		\$7,967
36. INTEREST EXPENSE:		\$7,292	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$128,914	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	FFS.	\$39,235	38. LICENSES, TAXES, & F	FFS.	\$3,815
	_LJ.				
39. POSTAGE & FREIGHT:		\$50,476	39. POSTAGE & FREIGHT:		\$2,237
40. COURIER & OVERNIGI	HT:	\$609,606	40. COURIER & OVERNIG	HT:	\$3,178
41. TELEPHONE & FAX:		\$55,250	41. TELEPHONE & FAX:		\$2,492
	ODVINC.			ODVING:	
42. PRINTING & PHOTOCO	JPYING:	\$143,280	42. PRINTING & PHOTOC	OPYING:	\$2,567
43. OFFICE SUPPLIES:		\$150,443	43. OFFICE SUPPLIES:		\$7,579
44. EQUIPMENT/VEHICLE	LEASE	\$249,581	44. EQUIPMENT/VEHICLE	LEASE	\$2,297
45. DEPRECIATION:		\$388,795	45. DEPRECIATION:		\$7,442
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$38,069	47. DUES, BOARDS & ASS	OCIATIONS:	\$297
48. BAD DEBTS:		\$35,704	48. BAD DEBTS:		\$0
	AENT.			AENT.	
49. LOSS & LOSS ADJUSTN		\$96,107	49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PA	ID:	\$567,139	50. TAX CERTIFICATES PA	ID:	\$3,110
51. RECORDING FEES PAII	D:	\$1,814,854	51. RECORDING FEES PAI	D:	\$34,440
52. PLANT LEASE/UPDATE		\$559,829	52. PLANT LEASE/UPDAT		\$691
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	iG·	\$16,336	55. DONATIONS/LOBBYIN	ıe.	\$0
56. TRADE ASSOCIATION	rees:	\$6,079	56. TRADE ASSOCIATION	LEE2:	\$262
57. OTHER EXPENSES:		\$651,141	57. OTHER EXPENSES:		\$15,725
58. TOTAL TITLE:		\$24,944,612	58. TOTAL TITLE:		\$279,463
59. TOTAL ESCROW:			59. TOTAL ESCROW:		
		\$3,043,306			\$93,016
60. TOTAL NON-POLICY A	BSTRACT:	\$1,313,282	60. TOTAL NON-POLICY A	BSTRACT:	\$6,644
61. TOTAL EXPENSES:		\$29,301,200	61. TOTAL EXPENSES:		\$379,123
62. INCOME/LOSS TITLE:		\$1,137,253	62. INCOME/LOSS TITLE:		(\$37,982)
	147.			147.	
63. INCOME/LOSS ESCRO		\$1,163,828	63. INCOME/LOSS ESCRO		\$2,321
64. INCOME/LOSS NON-P	OLICY:	\$773,584	64. INCOME/LOSS NON-F	OLICY:	\$1,372
65. NET INCOME/LOSS:		\$3,074,665	65. NET INCOME/LOSS:		(\$34,289)
		Ç5,07.,000	55. HET INCOME, 2055.		(934,203)
66. NUMBER OF POLICIES	ISSUED:	70,486	66. NUMBER OF POLICIES	SISSUED:	796
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDEKWRITER:	\$0	68. ALLOCATED FROM UI	NDERWKITER:	\$0

	03474		4 . A Ni	02720	
 Agency Number: 	92474		Agency Number:	92739	
2. Agency Name:	JASPER TITLE & ABSTRACT CO	OMPANY	2. Agency Name:	JOHN E. GLEATON	
Agency Address:	109 EAST HOUSTON STREET		Agency Address:	106 NORTH AUSTIN	
4. City, State, Zip:	JASPER, TX 75951		4. City, State, Zip:	COMANCHE, TX 76442	
,, , ,			,, , ,		
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$322,472	TITLE PREMIUMS:		\$321,164
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIN	NED.	\$274,102	7. TITLE PREMIUM RETA	AINED.	\$272,988
8. EXAMINATION EVIDEN		\$22,500	8. EXAMINATION EVIDE		\$158,781
9. FEES RECEIVED FOR CLO	JSING:	\$0	9. FEES RECEIVED FOR C	LUSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$3,033
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$9,133
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$3,899	14. COURIER & OVERNIC	CUT.	\$3,772
				JIII.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$12,452	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$312,953	18. TOTAL TITLE:		\$447,707
19. TOTAL ESCROW:		\$94,615	19. TOTAL ESCROW:		\$50,735
20. TOTAL NON-POLICY:		\$14,177	20. TOTAL NON-POLICY:		\$1,400
21. TOTAL INCOME:		\$421,745	21. TOTAL INCOME:		\$499,842
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$190,943	22. SALARIES-EMPLOYEE	ES:	\$48,034
23. SALARIES-OWNERS/PA	RTNERS:	\$51,600	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYER	ES:	\$18,848
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS &		\$ 0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & O		. \$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS		\$3,997
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$8,019
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$3,297	31. UTILITIES:		\$12,654
32. ACCOUNTING & AUDIT	ING.	\$1,950	32. ACCOUNTING & AUD	DITING:	\$2,288
33. ADVERTISING & PROM		\$2,147	33. ADVERTISING & PRO		\$5,328
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$621	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$3,100	35. INSURANCE:		\$1,276
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$323	38. LICENSES, TAXES, & I	FEES:	\$3,886
39. POSTAGE & FREIGHT:		\$53	39. POSTAGE & FREIGHT		\$1,107
40. COURIER & OVERNIGH	т.	\$1,872	40. COURIER & OVERNIC		\$5,335
				JIII.	
41. TELEPHONE & FAX:		\$2,262	41. TELEPHONE & FAX:		\$8,178
42. PRINTING & PHOTOCO	PYING:	\$1,111	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$15,098	43. OFFICE SUPPLIES:		\$5 <i>,</i> 675
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$3,474
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CLATIONS	\$0	47. DUES, BOARDS & AS	SOCIATIONS:	\$895
47. DUES, BOARDS & ASSO	CIATIONS.	\$0 \$0		JOCIATIONS.	
48. BAD DEBTS:	.c.		48. BAD DEBTS:	50.450.T	\$0
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUST		\$87,000
50. TAX CERTIFICATES PAI	D:	\$5,267	50. TAX CERTIFICATES PA	AID:	\$3,033
51. RECORDING FEES PAID):	\$8,791	51. RECORDING FEES PA	ID:	\$9,133
52. PLANT LEASE/UPDATE	S:	\$7,284	52. PLANT LEASE/UPDAT	TES:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$21,841	57. OTHER EXPENSES:		\$8,031
58. TOTAL TITLE:		\$317,560	58. TOTAL TITLE:		\$236,191
59. TOTAL ESCROW:		\$79,935	59. TOTAL ESCROW:		\$30,882
60. TOTAL NON-POLICY AE	SSTRACT:	\$10,900	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		\$267,073
		\$408,395			
62. INCOME/LOSS TITLE:		(\$4,607)	62. INCOME/LOSS TITLE		\$211,516
63. INCOME/LOSS ESCROV		\$14,680	63. INCOME/LOSS ESCR		\$19,853
64. INCOME/LOSS NON-PO	DLICY:	\$3,277	64. INCOME/LOSS NON-	POLICY:	\$1,400
65. NET INCOME/LOSS:		\$13,350	65. NET INCOME/LOSS:		\$232,769
66. NUMBER OF POLICIES		752	66. NUMBER OF POLICIE		485
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92250		Agency Number:	92465	
2. Agency Name:	JONES & RENFROW A	BSTRACTERS, INC.	2. Agency Name:	KANE TITLE, LLC	
3. Agency Address:	802 9TH STREET, P.O.	DRAWER I	3. Agency Address:	5301 VILLAGE CREEK I	DR., SUITE D
4. City, State, Zip:	PADUCAH, TX 79248		4. City, State, Zip:	PLANO, TX 75093	,
0.04) 0.0000 2.p.	1712 007111, 171 752 10		(1.7) (1.4.6) (2.5)	. 2	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$92,475	5. TITLE PREMIUMS:		\$3,967
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIN		\$78,603	7. TITLE PREMIUM RETAIL		\$3,372
8. EXAMINATION EVIDEN		\$25,840	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CLO	OSING:	\$0	FEES RECEIVED FOR CL	OSING:	\$188,654
10. TAX CERTIFICATES:		\$1,389	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$5,718	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	IT:	\$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:		\$111,550	18. TOTAL TITLE:		\$192,026
19. TOTAL ESCROW:		\$28,760	19. TOTAL ESCROW:		\$15,000
20. TOTAL NON-POLICY:		\$63,696	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$204,006	21. TOTAL INCOME:		\$207,026
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, , , , ,
EXPENSES			EXPENSES		
		Ć45.050			Ć4F 000
22. SALARIES-EMPLOYEES		\$45,058	22. SALARIES-EMPLOYEES		\$45,000
23. SALARIES-OWNERS/PA	ARTNERS:	\$21,966	23. SALARIES-OWNERS/PA		\$112,000
24. BENEFITS-EMPLOYEES	:	\$5,988	24. BENEFITS-EMPLOYEES	:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	HW.	\$0	26. E/E-OTHER AGENTS &	UW.	\$9,000
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$0
		·	,		
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$14,400
31. UTILITIES:		\$1,922	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	TING:	\$1,169	32. ACCOUNTING & AUDI	TING:	\$1,200
33. ADVERTISING & PROM		\$2,108	33. ADVERTISING & PRON		\$0
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,126	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$1,911	35. INSURANCE:		\$2,500
36. INTEREST EXPENSE:		\$2,193	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,000
	FC.			TC.	
38. LICENSES, TAXES, & FE	E3.	\$834	38. LICENSES, TAXES, & FE	.E3:	\$600
39. POSTAGE & FREIGHT:		\$831	39. POSTAGE & FREIGHT:		\$500
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERNIGH	IT:	\$0
41. TELEPHONE & FAX:		\$3,623	41. TELEPHONE & FAX:		\$1,200
42. PRINTING & PHOTOCO	PYING:	\$4,478	42. PRINTING & PHOTOCO	DPYING:	\$500
43. OFFICE SUPPLIES:		\$2,120	43. OFFICE SUPPLIES:		\$1,200
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$6,929	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$538	47. DUES, BOARDS & ASS	OCIATIONS:	\$500
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENIT.	\$0	49. LOSS & LOSS ADJUSTN	MENT.	\$0 \$0
50. TAX CERTIFICATES PAI		\$1,389	50. TAX CERTIFICATES PAI		\$1,700
51. RECORDING FEES PAID):	\$5,718	51. RECORDING FEES PAIL):	\$1,575
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$9,912
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	C.			C.	
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION I	EES:	\$0
57. OTHER EXPENSES:		\$1,474	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$111,375	58. TOTAL TITLE:		\$202,787
59. TOTAL ESCROW:		\$27,504	59. TOTAL ESCROW:		\$1,422
60. TOTAL NON-POLICY A	RSTRACT.		60. TOTAL NON-POLICY A	RSTRACT:	\$0
	DOTINACI.	\$60,243		DOTINACI.	
61. TOTAL EXPENSES:		\$199,122	61. TOTAL EXPENSES:		\$204,209
62. INCOME/LOSS TITLE:		\$175	62. INCOME/LOSS TITLE:		(\$10,761)
63. INCOME/LOSS ESCROV	V:	\$1,256	63. INCOME/LOSS ESCROV	N:	\$13,578
64. INCOME/LOSS NON-PO		\$3,453	64. INCOME/LOSS NON-P		\$0
65. NET INCOME/LOSS:		\$4,884	65. NET INCOME/LOSS:		\$2,817
55. INET INCOMIL/1055.		¥7,00 4	OS. INET INCOMIL/1033.		22,017
66. NUMBER OF POLICIES	ISSUED:	100	66. NUMBER OF POLICIES	ISSUED:	0
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
			68. ALLOCATED FROM UN		
68. ALLOCATED FROM UN	DEVANUIEK:	\$0	UO. ALLOCATED FRUIVI UN	PLUMNUIEK:	\$0

	02202		1 1	Ni la a	02216	
Agency Number:	92382		1. Agency		92316	
2. Agency Name:	KARNES LAND TITLE COMPA	ANY, INC.	2. Agency		KAYCEE'S TITLE COMPANY, LLC	
Agency Address:	108 N. PANNA MARIA AVE		Agency		1005 NE BIG BEND TRAIL STE 2	
4. City, State, Zip:	KARNES CITY, TX 78118		4. City, Sta	ate, Zip:	GLEN ROSE, TX 76043	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$153,257	5. TITLE PE	DENAILINAC:		\$79,991
6. % PREMIUM REMITTED		15.00%		IIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$130,268	7. TITLE PI	REMIUM RETAINE	D:	\$67,992
8. EXAMINATION EVIDEN	CE FEES:	\$25,896	8. EXAMIN	NATION EVIDENCE	FEES:	\$33,524
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RE	CEIVED FOR CLOS	SING:	\$10,968
10. TAX CERTIFICATES:		\$354		RTIFICATES:		\$1,035
11. RECORDING FEES:		\$1,154		DING FEES:		\$2,094
12. RESTRICTIONS:		\$0	12. RESTRI			\$0
13. INSPECTION FEES:		\$0	13. INSPEC	CTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$850	14. COURII	ER & OVERNIGHT	:	\$979
15. TELEPHONE & FAX:		\$0	15. TELEPH	HONE & FAX:		\$0
16. INTEREST INCOME:		\$4		ST INCOME:		\$0
17. OTHER INCOME:		\$6,450	17. OTHER			\$1,826
18. TOTAL TITLE:		\$164,976	18. TOTAL	TITLE:		\$118,418
19. TOTAL ESCROW:		\$51,583	19. TOTAL	ESCROW:		\$17,997
20. TOTAL NON-POLICY:		\$0	20. TOTAL	NON-POLICY:		\$2,830
21. TOTAL INCOME:		\$216,559	21. TOTAL	INCOME:		\$139,245
		+===,===				7-00/- 10
EXPENSES			EXPENSE:	S		
22. SALARIES-EMPLOYEES:		\$99,797		ES-EMPLOYEES:		\$40,766
23. SALARIES-OWNERS/PA		\$0		ES-OWNERS/PAR	TNERS:	. \$0
24. BENEFITS-EMPLOYEES	:	\$7,727	24. BENEFI	ITS-EMPLOYEES:		\$4,014
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFI	ITS-OWNERS/PAR	TNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$1,838	26. E/E-OT	HER AGENTS & U	W:	\$0
27. E/E-ATTORNEYS & OTH		\$0		TORNEYS & OTHE		\$0
28. C/F-OTHER AGENTS &		\$0		HER AGENTS & U		\$0
,						
29. C/F-ATTORNEYS & OTH	HERS:	\$0		TORNEYS & OTHE	:RS:	\$0
30. RENT:		\$0	30. RENT:			\$15,588
31. UTILITIES:		\$3,509	31. UTILITI	ES:		\$5,292
32. ACCOUNTING & AUDIT	ΓING:	\$7,027	32. ACCOU	INTING & AUDITII	NG:	\$2,186
33. ADVERTISING & PROM		\$8,342		TISING & PROMO		\$756
34. EMP. TRAVEL, LODGIN		\$1,830		RAVEL, LODGING		\$108
	G & EDUC				& EDUC	
35. INSURANCE:		\$6,652	35. INSURA			\$2,641
36. INTEREST EXPENSE:		\$1,151	36. INTERE	ST EXPENSE:		\$876
37. LEGAL EXPENSE:		\$10,878	37. LEGAL	EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$1,189	38. LICENS	ES, TAXES, & FEES	S:	\$3,053
39. POSTAGE & FREIGHT:		\$665		GE & FREIGHT:		\$600
40. COURIER & OVERNIGH	IT∙	\$850		ER & OVERNIGHT		\$979
					•	
41. TELEPHONE & FAX:		\$2,700		HONE & FAX:		\$0
42. PRINTING & PHOTOCO	PYING:	\$548		NG & PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$3,965	43. OFFICE	SUPPLIES:		\$10,850
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPI	MENT/VEHICLE LE	ASE	\$0
45. DEPRECIATION:		\$7,488	45. DEPRE	CIATION:		\$22,851
46. DIRECTORS' FEES:		\$0	46 DIRECT	ORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$556		BOARDS & ASSOC	NOITAL	\$3,137
	CITATIONS.	\$330 \$0	48. BAD DE		and the state of t	\$3,137 \$0
48. BAD DEBTS:	AENIT.				NIT.	
49. LOSS & LOSS ADJUSTN		\$0		LOSS ADJUSTME		\$1,286
50. TAX CERTIFICATES PAI		\$354	50. TAX CE	RTIFICATES PAID:		\$1,035
51. RECORDING FEES PAID):	\$1,154	51. RECOR	DING FEES PAID:		\$2,094
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT	LEASE/UPDATES:		\$1,303
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAG	GES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		OR PENALTIES:		\$0
	6:					
55. DONATIONS/LOBBYING		\$0		FIONS/LOBBYING:		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE	ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$12,171	57. OTHER	EXPENSES:		\$3,330
58. TOTAL TITLE:		\$180,391	58. TOTAL	TITLE:		\$122,747
59. TOTAL ESCROW:		\$55,640	59. TOTAL	ESCROW:		\$17,044
60. TOTAL NON-POLICY AE	SSTRACT:	\$0		NON-POLICY ABS	TRACT:	\$1,347
61. TOTAL EXPENSES:				EXPENSES:		
		\$236,031				\$141,138
62. INCOME/LOSS TITLE:		(\$15,415)		1E/LOSS TITLE:		(\$4,329)
63. INCOME/LOSS ESCROV		(\$4,057)		1E/LOSS ESCROW		\$953
64. INCOME/LOSS NON-PO	OLICY:	\$0	64. INCOM	1E/LOSS NON-POL	LICY:	\$1,483
65. NET INCOME/LOSS:		(\$19,472)	65. NET IN	COME/LOSS:		(\$1,893)
	ICCLIED				CLIED	
66. NUMBER OF POLICIES		182		ER OF POLICIES IS		129
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCA	ATED TO UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCA	ATED FROM UND	ERWRITER:	\$0
		•				•

Agency Number: Agency Name: TX LLC	92114 KCAT, INC.		 Agency Number: Agency Name: 	92466 KENSINGTON VANGUARD	NATIONAL LAND SERVICES OF
3. Agency Address:4. City, State, Zip:	712 EARL GARRETT STREET KERRVILLE, TX 78028		3. Agency Address:4. City, State, Zip:	5605 N. MACARTHUR BOU IRVING, TX 75038	LEVARD SUITE 1056
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,098,309	5. TITLE PREMIUMS:		\$66,332
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTED	:	14.98%
7. TITLE PREMIUM RETAIN	NED:	\$933,562	7. TITLE PREMIUM RETAIN		\$56,394
8. EXAMINATION EVIDEN	CE FEES:	\$133,316	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	OSING:	\$71,539	9. FEES RECEIVED FOR CLC	OSING:	\$1,198,783
10. TAX CERTIFICATES:		\$12,495	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$67,553	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$250	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	łT:	\$0	14. COURIER & OVERNIGH	T:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$600	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$34,515	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,253,830	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,255,177
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$301,680 \$2,481	20. TOTAL NON-POLICY:		\$33,380 \$37,304
21. TOTAL INCOME:		\$1,557,991	21. TOTAL INCOME:		\$1,325,861
ZI. TOTAL INCOME.		ψ1,557,551	ZI. TO IAL INCOME.		Ç1,323,001
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$398,978	22. SALARIES-EMPLOYEES:		\$219,945
23. SALARIES-OWNERS/PA	ARTNERS:	\$169,987	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$55,078	24. BENEFITS-EMPLOYEES:		\$234
25. BENEFITS-OWNERS/PA		\$3,898	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS & I		\$295,664
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$48,828
28. C/F-OTHER AGENTS &		\$204,006	28. C/F-OTHER AGENTS &		\$0 \$CEO
29. C/F-ATTORNEYS & OTH	HEKS:	\$0 \$62,743	29. C/F-ATTORNEYS & OTH	IEKS:	\$650 \$41,699
30. RENT: 31. UTILITIES:		\$8,611	30. RENT: 31. UTILITIES:		\$41,099
32. ACCOUNTING & AUDIT	TING:	\$12,297	32. ACCOUNTING & AUDIT	ING:	\$2,820
33. ADVERTISING & PROM		\$12,687	33. ADVERTISING & PROM		\$0
34. EMP. TRAVEL, LODGIN		\$14,062	34. EMP. TRAVEL, LODGING		\$0
35. INSURANCE:		\$14,448	35. INSURANCE:		\$1,002
36. INTEREST EXPENSE:		\$2,686	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$11,178	37. LEGAL EXPENSE:		\$282
38. LICENSES, TAXES, & FE	ES:	\$9,353	38. LICENSES, TAXES, & FEI	ES:	\$47
39. POSTAGE & FREIGHT:		\$11,774	39. POSTAGE & FREIGHT:		\$6,222
40. COURIER & OVERNIGH	HT:	\$0	40. COURIER & OVERNIGHT	T:	\$0
41. TELEPHONE & FAX:		\$8,328	41. TELEPHONE & FAX:		\$2,686
42. PRINTING & PHOTOCO	DPYING:	\$2,578	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:	15465	\$14,336	43. OFFICE SUPPLIES:	FACE	\$1,721
44. EQUIPMENT/VEHICLE	LEASE	\$19,958	44. EQUIPMENT/VEHICLE L	.EASE	\$840
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$59,230	45. DEPRECIATION:		\$0 \$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0 \$9,190	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSO	CIATIONS:	\$7,572
48. BAD DEBTS:	Sen (1101(3)	\$0	48. BAD DEBTS:	circiions.	\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0 \$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PAID		\$0
51. RECORDING FEES PAID		\$0	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATES	5:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$22,172	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION F	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$41,219	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,168,798	58. TOTAL TITLE:		\$630,212
59. TOTAL ESCROW:	DCTD A CT+	\$229,482	59. TOTAL NON POLICY AP	CTD A CT+	\$9,100
60. TOTAL NON-POLICY AND 61. TOTAL EXPENSES:	D3TNACT:	\$0 \$1,398,280	60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	STRACT:	\$9,167 \$648,479
62. INCOME/LOSS TITLE:		\$1,398,280	62. INCOME/LOSS TITLE:		\$624,965
63. INCOME/LOSS ESCRON	N:	\$85,032 \$72,198	63. INCOME/LOSS ESCROW	V:	\$24,280
64. INCOME/LOSS NON-PO		\$2,481	64. INCOME/LOSS NON-PC		\$28,137
65. NET INCOME/LOSS:		\$159,711	65. NET INCOME/LOSS:		\$677,382
	ICCLIED.			CCLIED.	
66. NUMBER OF POLICIES		1,819 \$0	66. NUMBER OF POLICIES I		271 \$0
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0	67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI		\$0 \$0
OO. ALLOCATED FROIVI UN	PENTYTHIEN.	υç	55. ALLOCATED FROIVI UNI	ZENYVINITEN.	Ų

	01017		1		02705	
Agency Number:	91817		1. Agency Nu		92795	
2. Agency Name:	KERRVILLE TITLE COMPANY		2. Agency Na		KING TITLE COMPANY	
Agency Address:	290 THOMPSON DRIVE		3. Agency Ad	ldress:	159 SOUTH GRAHAM STREET	
4. City, State, Zip:	KERRVILLE, TX 78028		4. City, State	, Zip:	STEPHENVILLE, TX 76401	
INCOME			INCOME			
		ć1 070 CO4		ALLIN AC.		¢0.40.400
5. TITLE PREMIUMS:		\$1,070,604	5. TITLE PREI			\$949,160
6. % PREMIUM REMITTED:		15.00%		IM REMITTED:		15.00%
7. TITLE PREMIUM RETAINI	ED:	\$910,014	TITLE PREI	MIUM RETAIN	ED:	\$806,786
8. EXAMINATION EVIDENCE	E FEES:	\$25,748	8. EXAMINA	TION EVIDENC	E FEES:	\$110,651
9. FEES RECEIVED FOR CLO		\$49,016		IVED FOR CLO		\$112,441
	31143.				31143.	
10. TAX CERTIFICATES:		\$15,940	10. TAX CERT			\$6,520
11. RECORDING FEES:		\$64,799	11. RECORDII			\$67,036
12. RESTRICTIONS:		\$0	12. RESTRICT	IONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION	ON FEES:		\$350
14. COURIER & OVERNIGHT	9	\$331	14. COURIER	& OVERNIGHT	3	\$5,094
15. TELEPHONE & FAX:		\$499	15. TELEPHO			\$0
		\$6	16. INTEREST			\$0 \$0
16. INTEREST INCOME:						
17. OTHER INCOME:		\$0	17. OTHER IN			\$5,793
18. TOTAL TITLE:		\$1,066,353	18. TOTAL TI	ΓLE:		\$1,114,671
19. TOTAL ESCROW:		\$295,675	19. TOTAL ES	CROW:		\$141,236
20. TOTAL NON-POLICY:		\$5,050	20. TOTAL NO	ON-POLICY:		\$13,950
21. TOTAL INCOME:		\$1,367,078	21. TOTAL IN			\$1,269,857
21.101/12.11001112.		Ψ1,507,676	211 10 17 12 111			ψ1,203,037
EXPENSES			EXPENSES			
		¢222.616		EMBLOVEEC:		¢24E 404
22. SALARIES-EMPLOYEES:		\$232,616		-EMPLOYEES:		\$245,494
23. SALARIES-OWNERS/PAR	RINERS:	\$185,562		-OWNERS/PAF	RINERS:	\$153,404
24. BENEFITS-EMPLOYEES:		\$11,734	24. BENEFITS	-EMPLOYEES:		\$44,902
25. BENEFITS-OWNERS/PAF	RTNERS:	\$13,029	25. BENEFITS	-OWNERS/PAF	RTNERS:	\$30,035
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHE	R AGENTS & L	JW:	\$0
27. E/E-ATTORNEYS & OTHI		\$0		RNEYS & OTHI		\$222
28. C/F-OTHER AGENTS & U		\$6,579		R AGENTS & L		\$4,177
29. C/F-ATTORNEYS & OTHI	ERS:	\$0		RNEYS & OTH	EKS:	\$26,113
30. RENT:		\$64,584	30. RENT:			\$31,837
31. UTILITIES:		\$15,504	31. UTILITIES			\$6,720
32. ACCOUNTING & AUDITI	NG:	\$4,778	32. ACCOUNT	TING & AUDITI	NG:	\$7,770
33. ADVERTISING & PROMO	OTIONS:	\$4,964	33. ADVERTIS	SING & PROMO	OTIONS:	\$16,339
34. EMP. TRAVEL, LODGING		\$6,419		VEL, LODGING		\$9,518
35. INSURANCE:	1 & E50C	\$24,342	35. INSURAN		a Eboc	\$19,347
36. INTEREST EXPENSE:		\$6,764	36. INTEREST			\$10,025
37. LEGAL EXPENSE:		\$511	37. LEGAL EX			\$16,482
38. LICENSES, TAXES, & FEE	S:	\$6,930	38. LICENSES	, TAXES, & FEE	S:	\$675
39. POSTAGE & FREIGHT:		\$3,061	39. POSTAGE	& FREIGHT:		\$4,625
40. COURIER & OVERNIGHT	:	\$10,071	40. COURIER	& OVERNIGHT	:	\$5,976
41. TELEPHONE & FAX:		\$13,186	41. TELEPHO	NE & FAX:		\$9,716
42. PRINTING & PHOTOCOP	DVING:	\$0		& PHOTOCOF	OVING:	\$9,745
	TING.				TING.	
43. OFFICE SUPPLIES:		\$48,065	43. OFFICE SU			\$10,925
44. EQUIPMENT/VEHICLE LI	EASE	\$16,455		NT/VEHICLE L	EASE	\$1,486
45. DEPRECIATION:		\$12,757	45. DEPRECIA	TION:		\$1,275
46. DIRECTORS' FEES:		\$0	46. DIRECTOR	RS' FEES:		\$0
47. DUES, BOARDS & ASSOC	CIATIONS:	\$14,936	47. DUES, BO	ARDS & ASSO	CIATIONS:	\$911
48. BAD DEBTS:		\$0	48. BAD DEB			\$0
49. LOSS & LOSS ADJUSTME	NT:	\$0		OSS ADJUSTME	NT:	\$170
50. TAX CERTIFICATES PAID		\$16,846		IFICATES PAID		\$7,440
51. RECORDING FEES PAID:		\$66,911		NG FEES PAID:		\$64,955
52. PLANT LEASE/UPDATES:	:	\$8,893	52. PLANT LE	ASE/UPDATES	:	\$1,000
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGE	S FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR	PENALTIES:		\$271
55. DONATIONS/LOBBYING		\$4,912	55 DONATIO	NS/LOBBYING		\$4,495
		\$0		SOCIATION FE		
56. TRADE ASSOCIATION FE	.LJ.				.LJ.	\$861
57. OTHER EXPENSES:		\$16,117	57. OTHER EX			\$8,986
58. TOTAL TITLE:		\$816,526	58. TOTAL TI			\$755,897
59. TOTAL ESCROW:		\$197,818	59. TOTAL ES	CROW:		\$111,990
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NO	ON-POLICY ABS	STRACT:	\$16,877
61. TOTAL EXPENSES:		\$1,014,344	61. TOTAL EX	PENSES:		\$884,764
62. INCOME/LOSS TITLE:		\$249,827	62. INCOME/			\$358,774
63. INCOME/LOSS ESCROW		\$97,857		LOSS ESCROW		\$29,246
			,			
64. INCOME/LOSS NON-PO	LICT.	\$5,050		LOSS NON-PO	LICT.	(\$2,927)
65. NET INCOME/LOSS:		\$352,734	65. NET INCO	IME/LOSS:		\$385,093
66. NUMBER OF POLICIES IS	SSUED:	1,521	66 NUMBER	OF POLICIES IS	SSLIED:	989
67. ALLOCATED TO UNDERV		\$0 \$0		ED TO UNDER\		\$0 \$0
68. ALLOCATED FROM UND	EKWRITER:	\$0	68. ALLOCATI	ED FROM UND	ERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92453		 Agency Number: 	92565	
Agency Name:	KINGSVILLE INVESTMENTS,	INC.	Agency Name:	KIRBY TITLE, LLC	
3. Agency Address:	115 N 7TH ST		3. Agency Address:	1520 OLIVER ST, SUITE 100	
4. City, State, Zip:	KINGSVILLE, TX 78363		4. City, State, Zip:	HOUSTON, TX 77007	
5.0, 50000, 2.5.			(10,7) (10,10)		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$227,231	5. TITLE PREMIUMS:		\$1,337,576
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMI	ITTED:	15.01%
7. TITLE PREMIUM RETAI		\$193,146	7. TITLE PREMIUM R		\$1,136,844
8. EXAMINATION EVIDEN		\$82,141	8. EXAMINATION EV		\$84,599
FEES RECEIVED FOR CL	OSING:	\$7,343	9. FEES RECEIVED FO		\$13,878
10. TAX CERTIFICATES:		\$8,063	10. TAX CERTIFICATES	S:	\$8,447
11. RECORDING FEES:		\$16,125	11. RECORDING FEES	:	\$68,352
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
	-				
14. COURIER & OVERNIGH	11:	\$3,024	14. COURIER & OVER		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$99
17. OTHER INCOME:		\$12,094	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$321,936	18. TOTAL TITLE:		\$1,312,219
19. TOTAL ESCROW:		\$61,021	19. TOTAL ESCROW:		\$203,236
				CV.	
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLI	CY:	\$0
21. TOTAL INCOME:		\$382,957	21. TOTAL INCOME:		\$1,515,455
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$88,836	22. SALARIES-EMPLO	YEES:	\$215,390
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$9,925	24. BENEFITS-EMPLO		\$32,015
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNER		, \$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGEN		\$226,857
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS &	& OTHERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGEN	TS & UW:	\$0
29. C/F-ATTORNEYS & OT	HFRS:	\$0	29. C/F-ATTORNEYS 8	₹ OTHERS:	\$0
30. RENT:		\$0	30. RENT:	2 0 11121101	\$78,300
31. UTILITIES:		\$5,299	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$5,732	32. ACCOUNTING & A	AUDITING:	\$19,276
33. ADVERTISING & PROM	MOTIONS:	\$1,242	33. ADVERTISING & P	PROMOTIONS:	\$83
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$8,418	34. EMP. TRAVEL, LO	DGING & EDUC.:	\$0
35. INSURANCE:		\$4,045	35. INSURANCE:		\$10,055
36. INTEREST EXPENSE:		\$3,185	36. INTEREST EXPENS	SE:	\$0
				JL.	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	0. ====	\$0
38. LICENSES, TAXES, & FE	:ES:	\$3,614	38. LICENSES, TAXES,	& FEES:	\$20,640
39. POSTAGE & FREIGHT:		\$865	39. POSTAGE & FREIO	GHT:	\$9,264
40. COURIER & OVERNIGH	HT:	\$3,098	40. COURIER & OVER	NIGHT:	\$1,000
41. TELEPHONE & FAX:		\$3,346	41. TELEPHONE & FA	X:	\$9,111
42. PRINTING & PHOTOCO	DPVING:	\$1,616	42. PRINTING & PHO	TOCOPYING:	\$0
43. OFFICE SUPPLIES:	51 THVG.	\$4,969	43. OFFICE SUPPLIES:		\$14,977
44. EQUIPMENT/VEHICLE	LEASE	\$453	44. EQUIPMENT/VEH	IICLE LEASE	\$1,425
45. DEPRECIATION:		\$74,876	45. DEPRECIATION:		\$4,200
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,300	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	/FNT:	\$0	49. LOSS & LOSS ADJ	IISTMENT:	\$0
50. TAX CERTIFICATES PAI		\$8,746	50. TAX CERTIFICATES		\$8,447
51. RECORDING FEES PAIL	D:	\$17,453	51. RECORDING FEES	PAID:	\$60,627
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPI	DATES:	\$55,111
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION I	FEE3.	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$11,206	57. OTHER EXPENSES	o:	\$25,498
58. TOTAL TITLE:		\$259,224	58. TOTAL TITLE:		\$792,276
59. TOTAL ESCROW:		\$60,172	59. TOTAL ESCROW:		\$70,128
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$319,396	61. TOTAL EXPENSES:		\$862,404
62. INCOME/LOSS TITLE:					
,	A.C.	\$62,712	62. INCOME/LOSS TIT		\$519,943
63. INCOME/LOSS ESCRO		\$849	63. INCOME/LOSS ES		\$133,108
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOSS:		\$63,561	65. NET INCOME/LOS	SS:	\$653,051
CC AUTABES SE SOUVE	ICCLIED		CC NUMBER OF 5	IOLEC ICCLIED	
66. NUMBER OF POLICIES		889	66. NUMBER OF POLI		1,401
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92254		 Agency Number: 	92271	
Agency Name:	KLEBERG COUNTY TITLE CO.		2. Agency Name:	KNOX COUNTY ABSTRACT COMP	PANY, INC.
3. Agency Address:	216 E. KLEBERG		3. Agency Address:	100 WEST CEDAR, P.O. BOX 215	
4. City, State, Zip:	KINGSVILLE, TX 78363		4. City, State, Zip:	BENJAMIN, TX 79505	
0.04, 0.0000, 2.5.	M. 100 11222, 17, 70505		6.04) 50000, 2.01	52. 6 7, 17.75565	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$274,628	5. TITLE PREMIUMS:		\$42,501
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL		\$233,434	7. TITLE PREMIUM RETAI		\$36,126
8. EXAMINATION EVIDEN		\$44,788	8. EXAMINATION EVIDEN		\$28,231
9. FEES RECEIVED FOR CL	OSING:	\$12,911	9. FEES RECEIVED FOR CL	LOSING:	\$0
10. TAX CERTIFICATES:		\$3,830	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$30,505	11. RECORDING FEES:		\$3,780
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT.			UT:	
14. COURIER & OVERNIGH	11:	\$3,303	14. COURIER & OVERNIG	HI:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$790
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$328,771	18. TOTAL TITLE:		\$68,927
19. TOTAL ESCROW:		\$198,537	19. TOTAL ESCROW:		\$10,934
20. TOTAL NON-POLICY:		\$3,974	20. TOTAL NON-POLICY:		\$1,446
21. TOTAL INCOME:		\$531,282	21. TOTAL INCOME:		\$81,307
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$70,170	22. SALARIES-EMPLOYEES	S:	\$26,011
23. SALARIES-OWNERS/PA	ARTNERS:	\$47,790	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/P/		\$4,632	25. BENEFITS-OWNERS/P		\$43,246
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	t UW:	\$11,093
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS.	\$0
30. RENT:		\$10,191	30. RENT:		\$0
31. UTILITIES:		\$3,825	31. UTILITIES:		\$2,400
32. ACCOUNTING & AUDI	IING:	\$2,024	32. ACCOUNTING & AUD	ITING:	\$3,163
33. ADVERTISING & PROM	1OTIONS:	\$1,760	33. ADVERTISING & PROP	MOTIONS:	\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,420	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$5,633	35. INSURANCE:		\$2,437
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$831	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$2,768	38. LICENSES, TAXES, & F	EES:	\$0
39. POSTAGE & FREIGHT:		\$768	39. POSTAGE & FREIGHT:		\$557
40. COURIER & OVERNIGH	IT:	\$3,303	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$2,857	41. TELEPHONE & FAX:		\$790
42. PRINTING & PHOTOCO	DVING:	\$424	42. PRINTING & PHOTOC	OPVING:	\$0
43. OFFICE SUPPLIES:	71 11110.	\$4,196	43. OFFICE SUPPLIES:	01 11140.	\$291
44. EQUIPMENT/VEHICLE	LEASE	\$6,506	44. EQUIPMENT/VEHICLE	LEASE	\$4,501
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$864	47. DUES, BOARDS & ASS	OCIATIONS:	\$392
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT.	\$0
50. TAX CERTIFICATES PAI		\$3,830	50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAIL		\$30,505	51. RECORDING FEES PAI		\$3,780
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATI	ES:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$0	55. DONATIONS/LOBBYIN	le.	\$20
56. TRADE ASSOCIATION I		\$372	56. TRADE ASSOCIATION		\$0
	EE3.			rees.	
57. OTHER EXPENSES:		\$8,097	57. OTHER EXPENSES:		\$805
58. TOTAL TITLE:		\$215,766	58. TOTAL TITLE:		\$99,486
59. TOTAL ESCROW:		\$126,793	59. TOTAL ESCROW:		\$10,578
60. TOTAL NON-POLICY A	BSTRACT:	\$4,609	60. TOTAL NON-POLICY A	BSTRACT:	\$10,576
61. TOTAL EXPENSES:		\$347,168	61. TOTAL EXPENSES:	9	\$120,640
62. INCOME/LOSS TITLE:		\$113,005	62. INCOME/LOSS TITLE:		\$30,559)
	۸/۰				
63. INCOME/LOSS ESCROV		\$71,744	63. INCOME/LOSS ESCRO		\$356
64. INCOME/LOSS NON-P	ULICY:	(\$635)	64. INCOME/LOSS NON-P		(\$9,130)
65. NET INCOME/LOSS:		\$184,114	65. NET INCOME/LOSS:	(\$39,333)
66 NUMBER OF BOLLOIS	ISSUED:	453	66. NUMBER OF POLICIES	SISSUED:	60
66. NUMBER OF POLICIES					
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	02100		1 Aganau Numbari	02452	
Agency Number:	92188		Agency Number:	92452	
2. Agency Name:	KTERRELL TITLE SERVICES, INC.		2. Agency Name:	LAKE FORK TITLE, LLC	
3. Agency Address:	211 EAST WASHINGTON		3. Agency Address:	1026 NORTH PACIFIC	
4. City, State, Zip:	NAVASOTA, TX 77868		4. City, State, Zip:	MINEOLA, TX 75773	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$362,288	5. TITLE PREMIUMS:		\$280,120
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITT	FD:	15.00%
7. TITLE PREMIUM RETAIN		\$307,950	7. TITLE PREMIUM RET		\$238,102
8. EXAMINATION EVIDEN		\$164,759	8. EXAMINATION EVIDE		\$28,612
9. FEES RECEIVED FOR CLO	OSING:	\$30,710	9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$5,690	10. TAX CERTIFICATES:		\$4,330
11. RECORDING FEES:		\$43,149	11. RECORDING FEES:		\$16,107
12. RESTRICTIONS:		\$487	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$2,484	14. COURIER & OVERNI	GHT:	\$5,700
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$4,253
18. TOTAL TITLE:		\$555,229	18. TOTAL TITLE:		\$297,104
19. TOTAL ESCROW:		\$110,327	19. TOTAL ESCROW:		\$77,851
20. TOTAL NON-POLICY:		\$4,601	20. TOTAL NON-POLICY	:	\$1,504
21. TOTAL INCOME:		\$670,157	21. TOTAL INCOME:		\$376,459
5/051/050			EVENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$253,088	22. SALARIES-EMPLOYE	ES:	\$83,002
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$22,409	24. BENEFITS-EMPLOYE	ES:	\$6,911
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS &		\$0 \$0	28. C/F-OTHER AGENTS		\$19,102
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & C	THERS:	\$906
30. RENT:		\$50,379	30. RENT:		, \$0
31. UTILITIES:		\$9,709	31. UTILITIES:		\$2,378
32. ACCOUNTING & AUDIT	ΓING:	\$5,084	32. ACCOUNTING & AU	DITING:	\$11,777
33. ADVERTISING & PROM	OTIONS:	\$4,503	33. ADVERTISING & PRO	OMOTIONS:	\$3,479
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$2,867	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$3,157
35. INSURANCE:		\$8,042	35. INSURANCE:		\$4,983
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$8,411
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$3,258	38. LICENSES, TAXES, &	EEEC.	\$1,973
	LS.				
39. POSTAGE & FREIGHT:	-	\$1,862	39. POSTAGE & FREIGH		\$815
40. COURIER & OVERNIGH	II:	\$3,852	40. COURIER & OVERNI	GHI:	\$5,778
41. TELEPHONE & FAX:		\$5,666	41. TELEPHONE & FAX:		\$1,233
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$2,082
43. OFFICE SUPPLIES:		\$17,416	43. OFFICE SUPPLIES:		\$3,031
44. EQUIPMENT/VEHICLE	LEASE	\$3,717	44. EQUIPMENT/VEHIC	LE LEASE	\$3,143
45. DEPRECIATION:		\$21,165	45. DEPRECIATION:		\$18,067
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$821	47. DUES, BOARDS & AS	SSOCIATIONS:	\$79
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAI		\$6,250	50. TAX CERTIFICATES P		\$4,790
		\$6,250			
51. RECORDING FEES PAID			51. RECORDING FEES PA		\$16,381
52. PLANT LEASE/UPDATE		\$942	52. PLANT LEASE/UPDA		\$24,493
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBYING	G:	\$332	55. DONATIONS/LOBBY	ING:	\$20
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$21,194	57. OTHER EXPENSES:		\$7,959
58. TOTAL TITLE:		\$486,670	58. TOTAL TITLE:		\$233,950
59. TOTAL ESCROW:		\$82,550	59. TOTAL ESCROW:		\$43,695
60. TOTAL NON-POLICY AE	STRACT:	\$5,161	60. TOTAL NON-POLICY	ABSTRACT:	\$808
			61. TOTAL EXPENSES:	ADSTRACT.	
61. TOTAL EXPENSES:		\$574,381			\$278,453
62. INCOME/LOSS TITLE:		\$68,559	62. INCOME/LOSS TITLE		\$63,154
63. INCOME/LOSS ESCROV		\$27,777	63. INCOME/LOSS ESCR		\$34,156
64. INCOME/LOSS NON-PO	DLICY:	(\$560)	64. INCOME/LOSS NON		\$696
65. NET INCOME/LOSS:		\$95,776	65. NET INCOME/LOSS:		\$98,006
CC NUMBER OF BOLLOTES	ICCLIED.	604	CC NUMBER OF BOURS	EC ICCLIED.	670
66. NUMBER OF POLICIES		601	66. NUMBER OF POLICI		670
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	UNDERWRITER:	\$0

	01020		1 1	a N	01010	
 Agency Number: 	91930		_	cy Number:	91919	
2. Agency Name:	LAKEWOOD LAND TITLES, INC.		2. Ager	cy Name:	LAKEWOOD TITLE LLC	
Agency Address:	P.O. BOX 945, 280 FM 21		Ager	cy Address:	6510 ABRAMS ROAD, SUITE 67	70
4. City, State, Zip:	MT VERNON, TX 75457		4. City,	State, Zip:	DALLAS, TX 75231	
,, , ,			,,	, ,		
INICONAE			INICON			
INCOME			INCOM			
5. TITLE PREMIUMS:		\$311,626	5. TITLE	PREMIUMS:		\$368,398
6. % PREMIUM REMITTED):	15.00%	6. % PR	EMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED.	\$264,882	7 TITLE	PREMIUM RETAINE	ED.	\$313,138
		\$0				\$0
8. EXAMINATION EVIDEN				/INATION EVIDENCE		
9. FEES RECEIVED FOR CLO	OSING:	\$59,849		RECEIVED FOR CLOS	SING:	\$106,545
10. TAX CERTIFICATES:		\$2,880	10. TAX	CERTIFICATES:		\$22,357
11. RECORDING FEES:		\$21,750	11. REC	ORDING FEES:		\$45,619
12. RESTRICTIONS:		\$0	12. RES	TRICTIONS:		\$0
13. INSPECTION FEES:		\$0		ECTION FEES:		\$0
	Τ.					
14. COURIER & OVERNIGH	III:	\$2,011		IRIER & OVERNIGHT	•	\$8,456
15. TELEPHONE & FAX:		\$0		PHONE & FAX:		\$0
16. INTEREST INCOME:		\$106	16. INTE	REST INCOME:		\$2
17. OTHER INCOME:		\$0	17. OTH	ER INCOME:		\$8,417
18. TOTAL TITLE:		\$351,478	18 TOT	AL TITLE:		\$504,534
19. TOTAL ESCROW:		\$9,068		AL ESCROW:		\$171,338
20. TOTAL NON-POLICY:		\$758		AL NON-POLICY:		. \$0
21. TOTAL INCOME:		\$361,304	21. TOT	AL INCOME:		\$675,872
EVDENCE:			E1	0.50		
EXPENSES			EXPEN	SES		
22. SALARIES-EMPLOYEES:		\$48,322	22. SAL	ARIES-EMPLOYEES:		\$102,080
23. SALARIES-OWNERS/PA		\$96,244		ARIES-OWNERS/PAR	RTNERS:	\$165,000
24. BENEFITS-EMPLOYEES		\$2,392		EFITS-EMPLOYEES:	THEIO.	\$3,960
					TALEDO	
25. BENEFITS-OWNERS/PA		\$7,362		EFITS-OWNERS/PAR		. \$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-	OTHER AGENTS & U	IW:	\$62,379
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-	ATTORNEYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$12,662	28. C/F-	OTHER AGENTS & U	IW:	\$0
29. C/F-ATTORNEYS & OTH		\$5,185		ATTORNEYS & OTHE		\$0
30. RENT:	TENS.	\$388	30. REN			\$26,522
31. UTILITIES:		\$6,806	31. UTII			\$0
32. ACCOUNTING & AUDIT		\$3,686	32. ACC	OUNTING & AUDITII	NG:	\$2,250
33. ADVERTISING & PROM	OTIONS:	\$5,416	33. ADV	ERTISING & PROMO	OTIONS:	\$5,620
34. EMP. TRAVEL, LODGIN		\$7,034		. TRAVEL, LODGING		\$1,709
35. INSURANCE:		\$7,245		JRANCE:		\$9,231
36. INTEREST EXPENSE:		\$383		REST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		AL EXPENSE:		\$221
38. LICENSES, TAXES, & FE	ES:	\$2,660	38. LICE	NSES, TAXES, & FEE	S:	\$166
39. POSTAGE & FREIGHT:		\$1,161	39. POS	TAGE & FREIGHT:		\$1,526
40. COURIER & OVERNIGH	IT:	\$2,012	40. COL	RIER & OVERNIGHT	:	\$8,456
41. TELEPHONE & FAX:		\$4,709		PHONE & FAX:		\$3,461
	ARVING:				NINC.	
42. PRINTING & PHOTOCO	PTING.	\$2,910		ITING & PHOTOCOP	TING:	\$0
43. OFFICE SUPPLIES:		\$5,332		ICE SUPPLIES:		\$3,911
44. EQUIPMENT/VEHICLE	LEASE	\$2,820	44. EQU	IPMENT/VEHICLE LE	EASE	\$157
45. DEPRECIATION:		\$24,408	45. DEP	RECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRE	CTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$193		S, BOARDS & ASSOC	CIATIONS:	\$374
48. BAD DEBTS:		\$0		DEBTS:		\$0
	IENT:				NIT:	
49. LOSS & LOSS ADJUSTN		\$0		S & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAII		\$2,880		CERTIFICATES PAID:		\$22,357
51. RECORDING FEES PAID):	\$21,750	51. REC	ORDING FEES PAID:		\$50,451
52. PLANT LEASE/UPDATE	S:	\$0	52. PLA	NT LEASE/UPDATES:		\$32,977
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAN	AGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		S OR PENALTIES:		\$0
	C.					
55. DONATIONS/LOBBYING		\$1,077		IATIONS/LOBBYING:		\$41
56. TRADE ASSOCIATION F	EES:	\$0		DE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$22,057	57. OTH	ER EXPENSES:		\$48,191
58. TOTAL TITLE:		\$297,094	58. TOT	AL TITLE:		\$551,040
59. TOTAL ESCROW:		\$7,702	59. TOT	AL ESCROW:		\$124,807
60. TOTAL NON-POLICY AE	SSTRACT:	\$48		AL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$304,844		AL EXPENSES:		\$675,847
62. INCOME/LOSS TITLE:		\$54,384		OME/LOSS TITLE:		(\$46,506)
63. INCOME/LOSS ESCROV		\$1,366		DME/LOSS ESCROW		\$46,531
64. INCOME/LOSS NON-PO	DLICY:	\$710	64. INC	OME/LOSS NON-POL	LICY:	\$0
65. NET INCOME/LOSS:		\$56,460	65. NET	INCOME/LOSS:		\$25
66. NUMBER OF POLICIES	ISSUED:	623	66. NUN	ABER OF POLICIES IS	SSUED:	1,232
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALL	OCATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$ 0	68. ALL	CATED FROM UND	ERWRITER:	\$0
		7-				7 =

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	91947 LAMB COUNTY ABSTRACT, INC 306 PHELPS AVENUE LITTLEFIELD, TX 79339		2. Age 3. Age	ency Number: ency Name: ency Address: y, State, Zip:	92243 LAND SERVICES TITLE OF TE 620 W MAIN ST TOMBALL, TX 77375-5538	XAS, LLC
INCOME			INCO	ME		
5. TITLE PREMIUMS:		\$237,870		LE PREMIUMS:		\$693,036
6. % PREMIUM REMITTED:		15.00%		PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$202,190		LE PREMIUM RETAINE		\$589,080
8. EXAMINATION EVIDENC		\$16,721		AMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	SING:	\$132		ES RECEIVED FOR CLOS	SING:	\$2,062,652
10. TAX CERTIFICATES:		\$0 \$0		X CERTIFICATES:		\$3,741
11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0		CORDING FEES: STRICTIONS:		\$15,826 \$0
13. INSPECTION FEES:		\$0 \$0		SPECTION FEES:		\$0 \$0
14. COURIER & OVERNIGHT		\$0 \$0		OURIER & OVERNIGHT		\$0 \$0
15. TELEPHONE & FAX:	•	\$0		LEPHONE & FAX:	•	\$0
16. INTEREST INCOME:		\$0		TEREST INCOME:		\$15
17. OTHER INCOME:		\$0	17. 01	THER INCOME:		\$0
18. TOTAL TITLE:		\$219,043	18. TC	TAL TITLE:		\$2,671,314
19. TOTAL ESCROW:		\$39,900	19. TC	TAL ESCROW:		\$18,250
20. TOTAL NON-POLICY:		\$2,500	20. TC	TAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$261,443	21. TC	OTAL INCOME:		\$2,689,564
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$28,198		LARIES-EMPLOYEES:		\$283,976
23. SALARIES-OWNERS/PAR	RTNERS:	\$20,130		LARIES-OWNERS/PAR	TNFRS:	\$203,570
24. BENEFITS-EMPLOYEES:	THE IS.	\$9,299		NEFITS-EMPLOYEES:	THE IS.	\$40,144
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0		NEFITS-OWNERS/PAR	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$0		E-OTHER AGENTS & U		\$29,835
27. E/E-ATTORNEYS & OTH		\$615	27. E/	E-ATTORNEYS & OTHE	ERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$3,324	28. C/	F-OTHER AGENTS & U	IW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/	F-ATTORNEYS & OTHE	ERS:	\$0
30. RENT:		\$2,520	30. RE	NT:		\$41,580
31. UTILITIES:		\$1,522	31. UT	TILITIES:		\$0
32. ACCOUNTING & AUDIT		\$1,176		COUNTING & AUDITII		\$16,467
33. ADVERTISING & PROMO		\$3,351		OVERTISING & PROMO		\$0
34. EMP. TRAVEL, LODGING	6 & EDUC.:	\$733		ИР. TRAVEL, LODGING	& EDUC.:	\$1,032
35. INSURANCE:		\$5,616		SURANCE:		\$5,904
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0		TEREST EXPENSE: GAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, & FEE	ς.	\$2,408		CENSES, TAXES, & FEE!	ç.	\$351
39. POSTAGE & FREIGHT:	J.	\$634		OSTAGE & FREIGHT:	J.	\$1,863
40. COURIER & OVERNIGHT		\$924		OURIER & OVERNIGHT	•	\$1,800
41. TELEPHONE & FAX:		\$4,358		LEPHONE & FAX:		\$4,975
42. PRINTING & PHOTOCOR	PYING:	\$0	42. PR	RINTING & PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$4,479	43. OF	FICE SUPPLIES:		\$1,353
44. EQUIPMENT/VEHICLE L	EASE	\$1,683	44. EC	QUIPMENT/VEHICLE LE	EASE	\$2,179
45. DEPRECIATION:		\$0		PRECIATION:		\$975
46. DIRECTORS' FEES:		\$0		RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0 \$0		JES, BOARDS & ASSOC	CIATIONS:	\$652
48. BAD DEBTS:	ENT.	\$0 \$0		AD DEBTS:	:NT·	\$0 \$0
49. LOSS & LOSS ADJUSTMI 50. TAX CERTIFICATES PAID		\$0 \$3,410		OSS & LOSS ADJUSTME OX CERTIFICATES PAID:		\$0 \$3,741
51. RECORDING FEES PAID:		\$14,082		CORDING FEES PAID:		\$15,826
52. PLANT LEASE/UPDATES		\$105,000		ANT LEASE/UPDATES:		\$170,361
53. DAMAGES FOR BAD FAI		\$0		AMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0		NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	:	\$710	55. DO	ONATIONS/LOBBYING:	:	\$99
56. TRADE ASSOCIATION FE	ES:	\$0	56. TR	ADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$940	57. 01	THER EXPENSES:		\$27,868
58. TOTAL TITLE:		\$194,982		OTAL TITLE:		\$650,981
59. TOTAL ESCROW:		\$11,908		TAL ESCROW:		\$13,741
60. TOTAL NON-POLICY ABS	STRACT:	\$794		OTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$207,684		OTAL EXPENSES:		\$664,722
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW		\$24,061		COME/LOSS TITLE:		\$2,020,333
64. INCOME/LOSS ESCROW		\$27,992 \$1,706		COME/LOSS ESCROW COME/LOSS NON-POL		\$4,509 \$0
65. NET INCOME/LOSS:	LICI.	\$53,759		ET INCOME/LOSS:	LIQI.	\$2,024,842
66. NUMBER OF POLICIES IS	SSUED:	355		JMBER OF POLICIES IS	SSUED:	407
67. ALLOCATED TO UNDER		\$0		LOCATED TO UNDERV		\$0
68. ALLOCATED FROM UND		\$0		LOCATED FROM UND		\$0

	idependent Agents				
 Agency Number: 	108871		 Agency Number: 	92559	
Agency Name:	LANDTITLE TEXAS, L.L.C.		2. Agency Name:	LANDTITLEUSA, INC	
3. Agency Address:	3700 NORTH 10TH STREE	T SUITE 102	3. Agency Address:	315 E. MCINTYRE	
4. City, State, Zip:	MCALLEN, TX 78504		4. City, State, Zip:	EDINBURG, TX 78541	
0.04, 0.0000, 2.5.			6.04) 50000, 2.0.	22.1130.10, 17.703.11	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,282,393	5. TITLE PREMIUMS:		\$713,983
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIL		\$1,090,034	7. TITLE PREMIUM RETAI		\$606,885
8. EXAMINATION EVIDEN		\$5,303	8. EXAMINATION EVIDEN		\$261,735
FEES RECEIVED FOR CL	OSING:	\$140,139	FEES RECEIVED FOR CL	OSING:	\$139,030
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$90,535	11. RECORDING FEES:		\$57,392
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0
			13. INSPECTION FEES:		
14. COURIER & OVERNIGH	11:	\$0	14. COURIER & OVERNIGH	11:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$94,534
18. TOTAL TITLE:		\$1,326,011	18. TOTAL TITLE:		\$1,159,576
19. TOTAL ESCROW:		\$352,315	19. TOTAL ESCROW:		\$198,443
20. TOTAL NON-POLICY:		\$22,025	20. TOTAL NON-POLICY:		\$57,856
21. TOTAL INCOME:		\$1,700,351	21. TOTAL INCOME:		\$1,415,875
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$347,931	22. SALARIES-EMPLOYEES		\$688,351
23. SALARIES-OWNERS/PA		\$77,000	23. SALARIES-OWNERS/P/		\$0
24. BENEFITS-EMPLOYEES	:	\$25,387	24. BENEFITS-EMPLOYEES	i:	\$16,375
25. BENEFITS-OWNERS/PA	ARTNERS:	\$1,155	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$159,775	26. E/E-OTHER AGENTS &	UW:	\$30,312
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OT		\$0
,					
28. C/F-OTHER AGENTS &		\$4,078	28. C/F-OTHER AGENTS &		\$725
29. C/F-ATTORNEYS & OT	HERS:	\$36,239	29. C/F-ATTORNEYS & OT	HERS:	\$22,066
30. RENT:		\$62,573	30. RENT:		\$92,958
31. UTILITIES:		\$0	31. UTILITIES:		\$21,113
32. ACCOUNTING & AUDI	TING:	\$2,966	32. ACCOUNTING & AUDI	TING:	\$9,225
33. ADVERTISING & PROM		\$12,776	33. ADVERTISING & PRON		\$5,403
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$20,083	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$21,050
35. INSURANCE:		\$18,398	35. INSURANCE:		\$30,328
36. INTEREST EXPENSE:		\$4,610	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$6,616
38. LICENSES, TAXES, & FE	FS.	\$4,270	38. LICENSES, TAXES, & FE	FS.	\$23,739
39. POSTAGE & FREIGHT:		\$2,703	39. POSTAGE & FREIGHT:		\$2,168
40. COURIER & OVERNIGH	11:	\$13,078	40. COURIER & OVERNIGH	11:	\$10,506
41. TELEPHONE & FAX:		\$15,156	41. TELEPHONE & FAX:		\$18,065
42. PRINTING & PHOTOCO	DPYING:	\$16,564	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$21,418	43. OFFICE SUPPLIES:		\$16,219
44. EQUIPMENT/VEHICLE	LEASE	\$1,089	44. EQUIPMENT/VEHICLE	LEASE	\$0
	LLASE			LLASL	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	DCIATIONS:	\$10,658	47. DUES, BOARDS & ASS	DCIATIONS:	\$2,960
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAIL		\$81,116	51. RECORDING FEES PAIL		\$57,392
52. PLANT LEASE/UPDATE		\$128,625	52. PLANT LEASE/UPDATE		\$136,755
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$24,532	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:					
		\$40,971	57. OTHER EXPENSES:		\$18,120
58. TOTAL TITLE:		\$1,133,153	58. TOTAL TITLE:		\$1,230,446
59. TOTAL ESCROW:		\$282,387	59. TOTAL ESCROW:		\$194,018
60. TOTAL NON-POLICY A	BSTRACT:	\$8,692	60. TOTAL NON-POLICY A	BSTRACT:	\$52,809
61. TOTAL EXPENSES:		\$1,424,232	61. TOTAL EXPENSES:		\$1,477,273
62. INCOME/LOSS TITLE:		\$192,858	62. INCOME/LOSS TITLE:		(\$70,870)
	Α/-			10/1	
63. INCOME/LOSS ESCRO		\$69,928	63. INCOME/LOSS ESCRO		\$4,425
64. INCOME/LOSS NON-P	OLICY:	\$13,333	64. INCOME/LOSS NON-P	OLICY:	\$5,047
65. NET INCOME/LOSS:		\$276,119	65. NET INCOME/LOSS:		(\$61,398)
CC AUTANES OF SOLVE	ISSUED		CC 1111110FF 0= 0011	ICCLIED	
66. NUMBER OF POLICIES		1,191	66. NUMBER OF POLICIES		716
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

1. Assert, Number 2245 TITLE & 495THACT, LTD 2. Assert, Number 2245 TITLE E 495THACT, LTD 2. Assert, Number 2245 TITLE E 495THACT, LTD 2. Assert, Number		idependent Agents				
3. Agency Address: 1459 LOPP ATTEMPS 1.0 APRIL 75	 Agency Number: 	92241		1. Agency Number:	92445	
NCOME	Agency Name:	LAREDO TITLE & ABSTRACT, LT	ΓD	Agency Name:	LAWYERS TITLE COMI	PANY OF BRAZOS COUNTY
N.COME	Agency Address:	415 SHILOH		Agency Address:	1450 COPPERFIELD PA	ARKWAY
5. THILE PREMIUMS: 51.005 (6. SPERMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (7.	4. City, State, Zip:	LAREDO, TX 78045		4. City, State, Zip:	COLLEGE STATION, TX	(77845
5. THILE PREMIUMS: 51.005 (6. SPERMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (7.						
5. THILE PREMIUMS: 51.005 (6. SPERMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (6. SPERMIUM SENTITE): 15.005 (7. THILE PREMIUM SENTITE): 15.005 (7.	INCOME			INCOME		
6. WPREMIUM REMITTED: 15.00% 6. WPREMIUM REMITTED: 15.00% 8. EXAMINATION PUBLICE FESS: \$100.088 7. THILE PREMIUM REMITTED: \$1.15.00% 12.10.15.558 8. EXAMINATION PUBLICE FESS: \$100.088 7. THILE PREMIUM REMITTED: \$1.10.631 7. THILE PR			¢1 601 374			¢1 106 301
7. TITLE PREMIUM RETAINED. \$1,06.858 8. REMAINSTON DEVIDENCE FEES. \$10.031 8. FEES RECEIVED FOR CLOSING: \$4,578 8. 9. FEES RECEIVED FOR CLOSING: \$2,55,782 10. TAX CERTIFICATES. \$15,279 11. TAX CERTIFICATES. \$15,279 12. RESTRICTIONS. \$50 12. RESTRICTIONS. \$50 12. RESTRICTIONS. \$50 13. INSPECTION FEES. \$50 14. COURTE & OVERNIGHT: \$5,6136 14. COURTE & OVERNIGHT: \$5,8439 14. COURTE & OVERNIGHT: \$5,8439 15. TELEPHONE & FAX. \$50 15. TELEPHONE & FAX. \$50 16. INTERST INCOME: \$5,8439 17. OTHER INCOME: \$5,8439 17. OTHER INCOME: \$5,8439 17. OTHER INCOME: \$5,8439 17. OTHER INCOME: \$5,8439 18. TOTAL AND POLICY: \$5,8439 19. TOTAL SEGROW: \$5,853,838 19. TOTAL SEGROW: \$5,853,838 19. TOTAL SEGROW: \$5,645,644 19. TOTAL INCOME: \$5,646 20. SALARIS SOMMER/PARTERS: \$5,646 21. TOTAL INCOME: \$5,645,644 19. TOTAL SEGROW: \$5,645,644 1						
B. EMAMINATION FUNDENCE FEST: \$130,031 S. EMAMINATION FUNDENCE FEST: \$1310,031 S. 55,572 P. FEST RECEIVED FOR COSING: \$255,572 D. TAX CERTIFICATES: \$45,474 10. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$12,000 D. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$12,000 D. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$700 D. TAX CERTIFICATES: \$777,222 D. TAX CERTIFICATES: \$700 D. TAX CERTIFICATES: \$700 D. TAX CERTIFICATES: \$8,93 D. TAX COURTER & OVERNORIST: \$9,00 D. T. OTHER INCOME: \$0.00 D. T. OTHER INCOME: \$0.00 D. T. OTHER INCOME: \$0.00 D. T. OTHER INCOME: \$1,000 D. T. OTHER						
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10. TAX CERTIFICATES	8. EXAMINATION EVIDEN	CE FEES:	\$102,083	8. EXAMINATION EVID	ENCE FEES:	\$110,631
11. RECORDING FEES: \$132,099	9. FEES RECEIVED FOR CLO	OSING:	\$4,578	9. FEES RECEIVED FOR	CLOSING:	\$255,782
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16. INTEREST INCOME: 50 12. INTEREST INCOME: 538 17. OTHER INCOME: 50 17. OTHER INCOME: 5388 18. TOTAL TITLE: 51,740,263 18. TOTAL TITLE: 51,476,460 19. TOTAL ESCROW: 536,284 19. TOTAL ESCROW: 56,044 20. TOTAL NON-POLICY: 50 20. TOTAL NON-POLICY: 56,044 21. TOTAL INCOME: 52,275,551 21. TOTAL INCOME: 51,045,004 22. TOTAL NON-POLICY: 50,044 23. SALARIES FAMILOVES: 599,477 22. SALARIES FAMILOVES: 540,029 23. SALARIES FAMILOVES: 599,477 22. SALARIES FAMILOVES: 540,029 23. SALARIES FAMILOVES: 5141,142 24. BINIFITES FAMILOVES: 50 23. SALARIES FAMILOVES: 541,142 24. BINIFITES FAMILOVES: 50 25. BENEFITS-OWNERS/PARTNERS: 50 22. FEVENTES FAMILOVES: 50 25. BENEFITS-OWNERS/PARTNERS: 50 27. FEVENTES FAMILOVES: 50 26. FEVENTES FAMILOVES: 50 27. FEVENTES FAMILOVES: 50 27. FEVENTES FAMILOVES: 50 27. FEVENTES FAMILOVES: 50 28. CHILDRING FAMILOVES: 50 27. FEVENTES FAMILOVES: 50 29. CHILDRING FAMILOVES: 50 50 60 29. CHILDRING FAMILOVES: 50 50 29. CHILDRING FAMILOVE	14. COURIER & OVERNIGH	T:		14. COURIER & OVERN	IGHT:	
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18. TOTAL TITLE	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
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30. RENT: \$58,751 30. RENT: \$75,276 31. UTILITIES: \$58,880 32. ACCOUNTING & AUDITING: \$56,897 32. ACCOUNTING & AUDITING: \$42,088 33. AUVERTISING & PROMOTIONS: \$57,649 33. AUVERTISING & PROMOTIONS: \$51,056 34. EMP. TRAVEL, LODGING & EDUC.: \$10,356 34. EMP. TRAVEL, LODGING & EDUC.: \$10,356 35. INSURANCE: \$11,671 35. INSURANCE: \$12,762 36. INTEREST EXPENSE: \$0. 37. LEGAL EXPENSE: \$52,088 38. LICENSES, TAXES, & FEES: \$12,2484 39. POSTAGE & FREIGHT: \$44,658 39. POSTAGE & FREIGHT: \$2,720 40. COURIER & OVERNIGHT: \$52,720 40. COURIER & POTOTOCOPYING: \$52,033 43. GPIFIC SUPPLIES: \$10,000 44. EQUIRAMENT/PHILICLE LEASE \$11,397 44. EQUIRAMENT/PHILICLE LEASE \$11,397 44. EQUIRAMENT/PHILICLE LEASE \$17,458 45. GPIFIC SUPPLIES: \$10,000 45. DEPRECIATION: \$14,458 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 47. DUES, BOANDS & ASSOCIATIONS: \$5,000 45. DEPRECIATION: \$14,458 46. DIRECTORS' FEES: \$0. 46. DIREC	28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS	S & UW:	\$0
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	68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

	idependent Agents					
 Agency Number: 	92374		 Agency Number 	r:	91945	
2. Agency Name:	LEGACY ABSTRACT, INC.		2. Agency Name:		LEGACY PIONEER TITLE LLC	
3. Agency Address:	2309 S. WASHINGTON STREET		3. Agency Address	::	103 W MCDERMOTT DR	
4. City, State, Zip:	KAUFMAN, TX 75142		4. City, State, Zip:		ALLEN, TX 75013	
4. Grey, State, 21p.	10.01141/114, 17.75142		4. City, State, 21p.		7, ELEIV, 17, 75015	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$235,529	5. TITLE PREMIUM	1S:		\$144,899
6. % PREMIUM REMITTED)·	15.00%	6. % PREMIUM RE	MITTED:		15.02%
		\$200,200	7. TITLE PREMIUM		D.	\$123,129
7. TITLE PREMIUM RETAIL						
8. EXAMINATION EVIDEN		\$3,394	8. EXAMINATION E			\$0
FEES RECEIVED FOR CL	OSING:	\$5,954	9. FEES RECEIVED I	FOR CLOS	ING:	\$518,160
10. TAX CERTIFICATES:		\$10,022	10. TAX CERTIFICAT	TES:		\$33,943
11. RECORDING FEES:		\$32,932	11. RECORDING FE	ES:		\$61,554
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:			\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FE			\$0
14. COURIER & OVERNIGH	IT:	\$7,401	14. COURIER & OVI	ERNIGHT:		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & F	FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCO	ME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME	F٠		\$0
18. TOTAL TITLE:		\$259,903	18. TOTAL TITLE:			\$736,786
				.,		
19. TOTAL ESCROW:		\$158,591	19. TOTAL ESCROW			\$171,450
20. TOTAL NON-POLICY:		\$5,237	20. TOTAL NON-PO	DLICY:		\$0
21. TOTAL INCOME:		\$423,731	21. TOTAL INCOME	E:		\$908,236
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES		\$73,819	22. SALARIES-EMPL	I OVEES:		\$373,524
					TNEDC.	
23. SALARIES-OWNERS/PA		\$27,450	23. SALARIES-OWN		INERS:	\$12,960
24. BENEFITS-EMPLOYEES		\$36,397	24. BENEFITS-EMPI			\$26,620
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWN	NERS/PAR	TNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$1,710	26. E/E-OTHER AGE	ENTS & U\	N:	\$3,490
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS	S & OTHE	RS:	\$0
28. C/F-OTHER AGENTS &		\$187	28. C/F-OTHER AGE			\$0
			29. C/F-ATTORNEY			
29. C/F-ATTORNEYS & OTI	neks:	\$0	,	3 & UITE	KS:	\$0
30. RENT:		\$14,640	30. RENT:			\$14,879
31. UTILITIES:		\$3,066	31. UTILITIES:			\$0
32. ACCOUNTING & AUDI	TING:	\$4,187	32. ACCOUNTING 8	& AUDITIN	lG:	\$2,628
33. ADVERTISING & PROM	NOTIONS:	\$4,518	33. ADVERTISING 8	R PROMO	TIONS:	\$1,171
34. EMP. TRAVEL, LODGIN		\$725	34. EMP. TRAVEL, L			\$6,535
	IO & LDOC			LODGING	& EDOC	
35. INSURANCE:		\$5,895	35. INSURANCE:			\$19,226
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPE	NSE:		\$27
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE	E:		\$0
38. LICENSES, TAXES, & FE	ES:	\$0	38. LICENSES, TAXE	ES, & FEES	:	\$2,085
39. POSTAGE & FREIGHT:		\$2,521	39. POSTAGE & FRE	EIGHT:		\$1,140
40. COURIER & OVERNIGH	4T·	\$7,401	40. COURIER & OVI			\$0
			41. TELEPHONE & F			
41. TELEPHONE & FAX:		\$6,977			****	\$1,319
42. PRINTING & PHOTOCO	OPYING:	\$0	42. PRINTING & PH		YING:	\$0
43. OFFICE SUPPLIES:		\$13,586	43. OFFICE SUPPLIE	ES:		\$162
44. EQUIPMENT/VEHICLE	LEASE	\$2,408	44. EQUIPMENT/VI	EHICLE LEA	ASE	\$0
45. DEPRECIATION:		\$1,548	45. DEPRECIATION:	:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE			\$0
	OCIATIONS:	\$1,121	47. DUES, BOARDS		IATIONS:	\$0
47. DUES, BOARDS & ASSO	CIATIONS.			a ASSUC	IATIONS.	\$0 \$0
48. BAD DEBTS:	AFAIT	\$0 \$0	48. BAD DEBTS:	D.II.10=: ::	NIT	
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS AI		NI:	. \$0
50. TAX CERTIFICATES PAI	D:	\$10,022	50. TAX CERTIFICAT	TES PAID:		\$33,943
51. RECORDING FEES PAID	D:	\$32,932	51. RECORDING FE	ES PAID:		\$61,554
52. PLANT LEASE/UPDATE		\$22,072	52. PLANT LEASE/U			\$21,697
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR		H SHITS.	\$0
	AIIII 30113.				1130113.	
54. FINES OR PENALTIES:		. \$0	54. FINES OR PENA			\$0
55. DONATIONS/LOBBYIN	G:	\$1,531	55. DONATIONS/LO	OBBYING:		\$0
56. TRADE ASSOCIATION I	FEES:	\$305	56. TRADE ASSOCIA	ATION FEE	ES:	\$0
57. OTHER EXPENSES:		\$12,239	57. OTHER EXPENS	SES:		\$0
58. TOTAL TITLE:		\$287,257	58. TOTAL TITLE:			\$582,960
59. TOTAL ESCROW:		\$125,644	59. TOTAL ESCROW	V:		\$149,996
60. TOTAL NON-POLICY A	DCTD A CT-	\$3,279	60. TOTAL NON-PO		TD A CT+	\$0
	DOTRACI.				INACI.	
61. TOTAL EXPENSES:		\$416,180	61. TOTAL EXPENSE			\$732,956
62. INCOME/LOSS TITLE:		(\$27,354)	62. INCOME/LOSS			\$153,826
63. INCOME/LOSS ESCRO	W:	\$32,947	63. INCOME/LOSS I	ESCROW:		\$21,454
64. INCOME/LOSS NON-P	OLICY:	\$1,958	64. INCOME/LOSS	NON-POL	ICY:	\$0
65. NET INCOME/LOSS:		\$7,551	65. NET INCOME/L			\$175,280
66. NUMBER OF POLICIES	ISSUED:	785	66. NUMBER OF PO	OLICIES ISS	SUED:	1,166
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO	UNDERW	/RITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FRO			\$0
		7-				7.7

	02427		1 A November	03660	
 Agency Number: 	92437		1. Agency Number:	92660	
2. Agency Name:	LEGACY TEXAS TITLE CO		2. Agency Name:	LEGEND TITLE & ABSTRACT, LI	-C
Agency Address:	5949 SHERRY LANE, SUITE	100	Agency Address:	216 W. VILLAGE BLVD. STE 20	1
4. City, State, Zip:	DALLAS, TX 75225		4. City, State, Zip:	LAREDO, TX 78041	
,, , ,					
INICONAE			INICONAF		
INCOME			INCOME		
TITLE PREMIUMS:		\$4,123,675	TITLE PREMIUMS:		\$517,120
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	D:	14.96%
7. TITLE PREMIUM RETAIN	NED:	\$3,505,206	7. TITLE PREMIUM RETAI	NFD:	\$439,764
8. EXAMINATION EVIDENG		\$0	8. EXAMINATION EVIDEN		\$223
9. FEES RECEIVED FOR CLO	JSING:	\$527,220	9. FEES RECEIVED FOR CL	OSING:	\$47,215
10. TAX CERTIFICATES:		\$85,620	10. TAX CERTIFICATES:		\$17,920
11. RECORDING FEES:		\$105,153	11. RECORDING FEES:		\$50,536
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$932	14. COURIER & OVERNIGH	JT.	\$6,354
				11.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$638	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,224,769	18. TOTAL TITLE:		\$562,012
19. TOTAL ESCROW:		\$871,620	19. TOTAL ESCROW:		\$153,756
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
		\$0			\$24,224
21. TOTAL INCOME:		\$5,096,389	21. TOTAL INCOME:		\$739,992
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$2,134,627	22. SALARIES-EMPLOYEES	i:	\$288,432
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$293,896	24. BENEFITS-EMPLOYEES		\$39,659
25. BENEFITS-OWNERS/PA		\$255,650	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$195,610	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$223,540	30. RENT:		\$56,940
31. UTILITIES:		\$17,651	31. UTILITIES:		\$4,641
	FINC:			TING	
32. ACCOUNTING & AUDIT		\$7,097	32. ACCOUNTING & AUDI		\$21,660
33. ADVERTISING & PROM	IOTIONS:	\$103,064	33. ADVERTISING & PRON	MOTIONS:	\$9,554
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$20,280	35. INSURANCE:		\$15,119
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$6,253
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$291,412	38. LICENSES, TAXES, & FE	EC.	\$1,080
	LJ.			-L3.	
39. POSTAGE & FREIGHT:	_	\$7,073	39. POSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGH	Т:	\$56,684	40. COURIER & OVERNIGH	HT:	\$11,624
41. TELEPHONE & FAX:		\$11,763	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCO	PYING:	\$39,509	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$12,962	43. OFFICE SUPPLIES:		\$41,628
44. EQUIPMENT/VEHICLE	ΙFΔSF	\$7,967	44. EQUIPMENT/VEHICLE	LEΔSE	\$10,357
45. DEPRECIATION:	LEMOL	\$36,550	45. DEPRECIATION:	22,132	\$3,387
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$6,690	47. DUES, BOARDS & ASS	OCIATIONS:	\$1,214
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$18,921	49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0
50. TAX CERTIFICATES PAII	D:	\$85,620	50. TAX CERTIFICATES PAI	ID:	\$17,920
51. RECORDING FEES PAID		\$115,324	51. RECORDING FEES PAIL		\$47,480
52. PLANT LEASE/UPDATES		\$27,918	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$4,203	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$55,490	57. OTHER EXPENSES:		\$18,556
58. TOTAL TITLE:		\$3,773,851	58. TOTAL TITLE:		\$595,504
59. TOTAL ESCROW:	ACTD A CT	\$674,406	59. TOTAL ESCROW:	DCTD 4 CT	\$148,724
60. TOTAL NON-POLICY AE	SSIKACI:	. \$0	60. TOTAL NON-POLICY A	R21KACI:	\$22,370
61. TOTAL EXPENSES:		\$4,448,257	61. TOTAL EXPENSES:		\$766,598
62. INCOME/LOSS TITLE:		\$450,918	62. INCOME/LOSS TITLE:		(\$33,492)
63. INCOME/LOSS ESCROV	V:	\$197,214	63. INCOME/LOSS ESCRO	W:	\$5,032
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-P		\$1,854
65. NET INCOME/LOSS:		\$648,132	65. NET INCOME/LOSS:		(\$26,606)
os. NET INCOMIL/LOSS.		7040,13Z	55. INET INCOMIL/1033.		(720,000)
66. NUMBER OF POLICIES	ISSUED:	9,226	66. NUMBER OF POLICIES	ISSUED:	1,149
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
SO. ALLOCATED FROIVI UN	DEM VVINITEIN.	, υ	SO. ALLOCATED FROIVI ON	CENTALITEIV.	Ų

	02540		1 1-	No le	02025	
Agency Number:	92519	1110	_	ency Number:	93025	
2. Agency Name:	LEMONS ABSTRACT COMPANY,	, INC.	_	ency Name:	LENDERLIVE TITLE AGENCY, LLC	
3. Agency Address:	217 WEST OAK STREET			ency Address:	15150 PRESTON RD. SUITE 300	
4. City, State, Zip:	SANDERSON, TX 79848		4. Cit	y, State, Zip:	DALLAS, TX 75248	
INCOME			INCO	ME		
5. TITLE PREMIUMS:		\$41,632	5. TIT	LE PREMIUMS:		\$18,299
6. % PREMIUM REMITTED:		15.00%		PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAINS	D.	\$35,387		LE PREMIUM RETAINS	D.	\$15,554
8. EXAMINATION EVIDENCE		\$4,400		AMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLOS	SING:	\$50		ES RECEIVED FOR CLOS	SING:	\$47,424
10. TAX CERTIFICATES:		\$600	10. TA	X CERTIFICATES:		\$390
11. RECORDING FEES:		\$3,612	11. RE	CORDING FEES:		\$12,608
12. RESTRICTIONS:		\$0	12. RE	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. IN	SPECTION FEES:		\$0
14. COURIER & OVERNIGHT	!	\$3,752		OURIER & OVERNIGHT	:	\$0
15. TELEPHONE & FAX:		\$0		LEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		TEREST INCOME:		\$0
17. OTHER INCOME:		\$1,233		THER INCOME:		\$0
18. TOTAL TITLE:		\$49,034		OTAL TITLE:		\$75,976
19. TOTAL ESCROW:		\$17,350		TAL ESCROW:		\$5,500
20. TOTAL NON-POLICY:		\$64,288	20. TC	TAL NON-POLICY:		\$424,655
21. TOTAL INCOME:		\$130,672	21. TC	TAL INCOME:		\$506,131
EVENICEC			E\:	1050		
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$14,302	22. SA	LARIES-EMPLOYEES:		\$13,034
23. SALARIES-OWNERS/PAR	TNERS:	\$1,026	23. SA	LARIES-OWNERS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$4,747	24. BE	NEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PAR	TNERS:	\$114		NEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$454		E-OTHER AGENTS & U		\$990
27. E/E-ATTORNEYS & OTHE		\$0				\$0
,				E-ATTORNEYS & OTHE		
28. C/F-OTHER AGENTS & U		\$0		F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTHE	RS:	, \$0		F-ATTORNEYS & OTHE	ERS:	. \$0
30. RENT:		\$5,040	30. RE			\$2,187
31. UTILITIES:		\$0	31. UT	TILITIES:		\$0
32. ACCOUNTING & AUDITI	NG:	\$1,138	32. AC	COUNTING & AUDITI	NG:	\$819
33. ADVERTISING & PROMO	TIONS:	\$378	33. AD	OVERTISING & PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGING	& EDUC.:	\$164		лР. TRAVEL, LODGING		\$245
35. INSURANCE:		\$0		SURANCE:		\$0
36. INTEREST EXPENSE:		\$0		TEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0 \$0		GAL EXPENSE:		\$1,049
					c.	. ,
38. LICENSES, TAXES, & FEES):	\$106		CENSES, TAXES, & FEE	5:	\$0
39. POSTAGE & FREIGHT:		\$432		OSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGHT		\$5,023		DURIER & OVERNIGHT	:	\$0
41. TELEPHONE & FAX:		\$560	41. TE	LEPHONE & FAX:		\$92
42. PRINTING & PHOTOCOP	YING:	\$428	42. PR	RINTING & PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$1,255	43. OF	FICE SUPPLIES:		\$169
44. EQUIPMENT/VEHICLE LE	ASE	\$1,097	44. EC	QUIPMENT/VEHICLE LE	EASE	\$0
45. DEPRECIATION:		\$0		PRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOC	IATIONS:	\$460		JES, BOARDS & ASSOC	CIATIONS	\$0
48. BAD DEBTS:		\$400		AD DEBTS:		\$0
	NT.				NT.	
49. LOSS & LOSS ADJUSTME		\$254		SS & LOSS ADJUSTME		\$0 ¢200
50. TAX CERTIFICATES PAID:		\$760		X CERTIFICATES PAID		\$390
51. RECORDING FEES PAID:		\$3,612		CORDING FEES PAID:		\$12,608
52. PLANT LEASE/UPDATES:		\$0		ANT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FAIT	TH SUITS:	\$0	53. DA	AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FII	NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:		\$0	55. DO	ONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION FE	ES:	\$0	56. TR	ADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$4,080		THER EXPENSES:		\$0
58. TOTAL TITLE:		\$45,430		OTAL TITLE:		\$31,583
59. TOTAL FITE.		\$14,696		TAL FILE.		\$1,173
	TD A CT.				TDACT:	
60. TOTAL NON-POLICY ABS	INACI:	\$62,297		OTAL NON-POLICY ABS		\$294,107
61. TOTAL EXPENSES:		\$122,423		OTAL EXPENSES:		\$326,863
62. INCOME/LOSS TITLE:		\$3,604		COME/LOSS TITLE:		\$44,393
63. INCOME/LOSS ESCROW:		\$2,654		COME/LOSS ESCROW		\$4,327
64. INCOME/LOSS NON-POL	ICY:	\$1,991	64. IN	COME/LOSS NON-PO	LICY:	\$130,548
65. NET INCOME/LOSS:		\$8,249	65. NE	T INCOME/LOSS:		\$179,268
	CLIED.					
66. NUMBER OF POLICIES IS		75		JMBER OF POLICIES IS		103
67. ALLOCATED TO UNDERV		\$0		LOCATED TO UNDERV		\$0
68. ALLOCATED FROM UND	ERWRITER:	\$0	68. AL	LOCATED FROM UND	ERWRITER:	\$0

Agency Number:	92835		1. Agency Number:	92833	
Agency Name: 2. Agency Name:	LENDERS TITLE SOLUTIONS	5	Agency Name: Agency Name:	LEON COUNTY ABSTRACT & T	TILE COMPANY INC
3. Agency Address:	5900 S LAKE FOREST DR. SI		3. Agency Address:	144 NORTH COMMERCE STRE	
4. City, State, Zip:	MCKINNEY, TX 75070		4. City, State, Zip:	CENTERVILLE, TX 75833	
,, ,			,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,879,796	5. TITLE PREMIUMS:		\$299,183
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$1,597,824	7. TITLE PREMIUM RETAIN		\$254,306
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$40,401
9. FEES RECEIVED FOR CL	OSING:	\$486,887	9. FEES RECEIVED FOR CLC	OSING:	\$0
10. TAX CERTIFICATES:		\$110,000	10. TAX CERTIFICATES:		\$4,660
11. RECORDING FEES:		\$220,000	11. RECORDING FEES:		\$15,800
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$33,000	14. COURIER & OVERNIGH	T:	\$2,650
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:		\$2,447,711	18. TOTAL TITLE:		\$317,817
19. TOTAL ESCROW:		\$772,324	19. TOTAL ESCROW:		\$61,750
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$11,752
21. TOTAL INCOME:		\$3,220,035	21. TOTAL INCOME:		\$391,319
EXPENSES			EXPENSES		
		6442.476			6427.047
22. SALARIES-EMPLOYEES		\$412,476	22. SALARIES-EMPLOYEES:		\$137,817
23. SALARIES-OWNERS/PA		\$0 \$79,904	23. SALARIES-OWNERS/PA		\$34,931
24. BENEFITS-EMPLOYEES 25. BENEFITS-OWNERS/PA		\$79,904 \$0	24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PA		\$49,017 \$10,218
26. E/E-OTHER AGENTS &		\$0 \$0	26. E/E-OTHER AGENTS &		\$10,218
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0 \$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0 \$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$20,032
30. RENT:	TENS.	\$32,143	30. RENT:	ieno.	\$5,798
31. UTILITIES:		\$129	31. UTILITIES:		\$9,762
32. ACCOUNTING & AUDIT	TING:	\$19,888	32. ACCOUNTING & AUDIT	ING:	\$5,026
33. ADVERTISING & PROM		\$2,120	33. ADVERTISING & PROM		\$1,407
34. EMP. TRAVEL, LODGIN		\$16,040	34. EMP. TRAVEL, LODGING		\$348
35. INSURANCE:		\$2,545	35. INSURANCE:		\$5,918
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$854
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$2,772	38. LICENSES, TAXES, & FEI	ES:	\$741
39. POSTAGE & FREIGHT:		\$117,675	39. POSTAGE & FREIGHT:		\$855
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERNIGH	T:	\$2,780
41. TELEPHONE & FAX:		\$9,420	41. TELEPHONE & FAX:		\$7,513
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$29,463	43. OFFICE SUPPLIES:		\$8,823
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE I	LEASE	\$536
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$441
48. BAD DEBTS:	45417	\$0	48. BAD DEBTS:	ENT	\$0 \$0
49. LOSS & LOSS ADJUSTN		\$0 \$110,000	49. LOSS & LOSS ADJUSTM		\$0 ¢c.030
50. TAX CERTIFICATES PAI 51. RECORDING FEES PAID		\$110,000	50. TAX CERTIFICATES PAID		\$6,020
52. PLANT LEASE/UPDATE		\$220,000	51. RECORDING FEES PAID		\$15,884
53. DAMAGES FOR BAD FA		\$209,448 \$0	52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA		\$0 \$0
54. FINES OR PENALTIES:	ATTH 30113.	\$0 \$0	54. FINES OR PENALTIES:	IIII 30113.	\$0 \$0
55. DONATIONS/LOBBYING	G.	\$0 \$0	55. DONATIONS/LOBBYING	3.	\$1,543
56. TRADE ASSOCIATION F		\$0 \$0	56. TRADE ASSOCIATION F		\$1,545
57. OTHER EXPENSES:	LL3.	\$81,611	57. OTHER EXPENSES:	LLJ.	\$33,796
58. TOTAL TITLE:		\$1,345,634	58. TOTAL TITLE:		\$360,060
59. TOTAL ESCROW:		\$348,889	59. TOTAL FITEL.		\$62,290
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$11,679
61. TOTAL EXPENSES:	- :=::	\$1,694,523	61. TOTAL EXPENSES:		\$434,029
62. INCOME/LOSS TITLE:		\$1,102,077	62. INCOME/LOSS TITLE:		(\$42,243)
63. INCOME/LOSS ESCRON	V:	\$423,435	63. INCOME/LOSS ESCROV	V:	(\$540)
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PC		\$73
65. NET INCOME/LOSS:		\$1,525,512	65. NET INCOME/LOSS:		(\$42,710)
	ICCLIED.			ICCLIED.	
66. NUMBER OF POLICIES		6,785	66. NUMBER OF POLICIES I		349
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0	67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI		\$0 \$0
OO. ALLOCATED PROIVI UN	DEMANITELY.	ŞU	UO. ALLUCATED FRUIVI UNI	PERWINITEN.	UÇ

	idependent Agents					
 Agency Number: 	107553		 Ager 	ncy Number:	92716	
Agency Name:	LINEAGE TITLE OF TEXAS, LLC		2. Ager	ncy Name:	LINEAR TITLE & SETTLEMEN	NT SERVICES
3. Agency Address:	6334 FM 2920, SUITE 210		3. Ager	ncy Address:	14841 DALLAS PARKWAY S	UITE 400
4. City, State, Zip:	SPRING, TX 77379		_	State, Zip:	DALLAS, TX 75254	
(3.24) (3.24.25) (2.15)	5. m. c, 12. 7.575		0.0,	otate, z.p.	5,122.10, 1,7,525.	
INCOME			INCOM	1E		
5. TITLE PREMIUMS:		\$163,846	5. TITLE	PREMIUMS:		\$737,572
6. % PREMIUM REMITTED):	15.00%	6. % PR	EMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$139,269		PREMIUM RETAINE	D.	\$626,936
8. EXAMINATION EVIDEN		\$0		MINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	DSING:	\$5,175		RECEIVED FOR CLOS	SING:	\$121,128
10. TAX CERTIFICATES:		\$6,765	10. TAX	CERTIFICATES:		\$245,390
11. RECORDING FEES:		\$11,380	11. REC	ORDING FEES:		\$8,244
12. RESTRICTIONS:		\$0	12. RES	TRICTIONS:		\$0
13. INSPECTION FEES:		\$0		PECTION FEES:		\$0
	IT.	\$0		JRIER & OVERNIGHT		\$0
14. COURIER & OVERNIGH					•	
15. TELEPHONE & FAX:		\$0		EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INT	EREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTH	IER INCOME:		\$0
18. TOTAL TITLE:		\$162,589	18. TOT	AL TITLE:		\$1,001,698
19. TOTAL ESCROW:		\$59,050	19 TOT	AL ESCROW:		\$1,711,737
20. TOTAL NON-POLICY:		\$3,946		AL NON-POLICY:		\$0
		\$225,585		AL INCOME:		
21. TOTAL INCOME:		\$225,585	21. 101	AL INCOIVIE:		\$2,713,435
EVDENCEC			EADLM	CEC		
EXPENSES			EXPEN			
22. SALARIES-EMPLOYEES:	:	\$43,448	22. SAL	ARIES-EMPLOYEES:		\$334,933
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SAL	ARIES-OWNERS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES		\$16,592	24. BEN	EFITS-EMPLOYEES:		\$45,340
25. BENEFITS-OWNERS/PA		\$0		EFITS-OWNERS/PAR	RTNFRS:	\$0
26. E/E-OTHER AGENTS &		\$0		OTHER AGENTS & U		\$0
*.			,			
27. E/E-ATTORNEYS & OTH		\$0	,	ATTORNEYS & OTHE		\$67,318
28. C/F-OTHER AGENTS &		\$0		OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-	ATTORNEYS & OTHE	ERS:	\$0
30. RENT:		\$7,962	30. REN	T:		\$13,607
31. UTILITIES:		\$0	31. UTII	LITIES:		\$643
32. ACCOUNTING & AUDIT	ING.	\$1,015	32 ACC	OUNTING & AUDITII	NG.	\$0
33. ADVERTISING & PROM		\$1,164		ERTISING & PROMO		\$273
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0		P. TRAVEL, LODGING	& EDUC.:	\$2,678
35. INSURANCE:		\$5,577		JRANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INT	EREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEG	AL EXPENSE:		\$22,860
38. LICENSES, TAXES, & FE	ES:	\$86	38. LICE	NSES, TAXES, & FEE	S:	\$16,866
39. POSTAGE & FREIGHT:		\$145	39. POS	TAGE & FREIGHT:		\$0
40. COURIER & OVERNIGH	IT·	\$1,548		JRIER & OVERNIGHT		\$57,496
41. TELEPHONE & FAX:		\$0		EPHONE & FAX:	•	\$0 \$0
	ADVING.				2414	
42. PRINTING & PHOTOCO	PYING:	\$1,855		NTING & PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$456		ICE SUPPLIES:		\$398
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQL	JIPMENT/VEHICLE LE	EASE	\$0
45. DEPRECIATION:		\$0	45. DEP	RECIATION:		\$4,043
46. DIRECTORS' FEES:		\$0	46. DIRI	ECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$180		S, BOARDS & ASSOC	CIATIONS:	\$510
48. BAD DEBTS:		\$0		DEBTS:		\$0
	MENIT.				NIT.	
49. LOSS & LOSS ADJUSTN		\$0		S & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI		\$6,765		CERTIFICATES PAID:	:	\$245,390
51. RECORDING FEES PAID):	\$11,453	51. REC	ORDING FEES PAID:		\$8,244
52. PLANT LEASE/UPDATE	S:	\$14,588	52. PLA	NT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAN	AAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		ES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	e.	\$289		NATIONS/LOBBYING:		\$0
				,		
56. TRADE ASSOCIATION F	EE2:	\$0		DE ASSOCIATION FE	E3:	\$0
57. OTHER EXPENSES:		\$7,705		IER EXPENSES:		, \$0
58. TOTAL TITLE:		\$120,828	58. TOT	AL TITLE:		\$820,599
59. TOTAL ESCROW:		\$32,738	59. TOT	AL ESCROW:		\$1,463,506
60. TOTAL NON-POLICY AE	BSTRACT:	\$2,575	60. TOT	AL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$156,141		AL EXPENSES:		\$2,284,105
62. INCOME/LOSS TITLE:		\$41,761		OME/LOSS TITLE:		\$181,099
	۸/۰	. ,				
63. INCOME/LOSS ESCROV		\$26,312		OME/LOSS ESCROW		\$248,231
64. INCOME/LOSS NON-PO	JLICY:	\$1,371		OME/LOSS NON-POL	LICY:	\$0
65. NET INCOME/LOSS:		\$69,444	65. NET	INCOME/LOSS:		\$429,330
66. NUMBER OF POLICIES	ISSUED:	653	66 11111	MBER OF POLICIES IS	CLIED:	2 212
						3,213
67. ALLOCATED TO UNDER		\$0		OCATED TO UNDERV		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALL	OCATED FROM UND	ERWRITER:	\$0

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Agency Number:	91978		Agency Number:	91824	FIT F 60 INC
2. Agency Name:	LIVE OAK TITLE COMPANY		2. Agency Name:	LONE STAR ABSTRACT & T	TILE CO., INC.
Agency Address:	300 HOUSTON STREET		Agency Address:	600 N. LORAINE	
4. City, State, Zip:	GEORGE WEST, TX 78022		City, State, Zip:	MIDLAND, TX 79701	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$176,530	5. TITLE PREMIUMS:		\$2,081,613
6. % PREMIUM REMITTED		14.94%	6. % PREMIUM REMITTE	:D:	14.89%
7. TITLE PREMIUM RETAIN		\$150,152	7. TITLE PREMIUM RETA		\$1,771,655
8. EXAMINATION EVIDEN	CE FEES:	\$27,710	8. EXAMINATION EVIDER	NCE FEES:	\$203,604
FEES RECEIVED FOR CLO	OSING:	\$1,579	9. FEES RECEIVED FOR C	LOSING:	\$38,244
10. TAX CERTIFICATES:		\$1,700	10. TAX CERTIFICATES:		\$26,839
11. RECORDING FEES:		\$17,394	11. RECORDING FEES:		\$107,812
			12. RESTRICTIONS:		
12. RESTRICTIONS:		\$3,645			\$0
13. INSPECTION FEES:		\$626	13. INSPECTION FEES:		\$500
14. COURIER & OVERNIGH	IT:	\$5,147	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$1
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$34,465
18. TOTAL TITLE:		\$207,953	18. TOTAL TITLE:		\$2,183,120
19. TOTAL ESCROW:		\$33,450	19. TOTAL ESCROW:		\$333,765
20. TOTAL NON-POLICY:		\$77,963	20. TOTAL NON-POLICY:		\$44,666
21. TOTAL INCOME:		\$319,366	21. TOTAL INCOME:		\$2,561,551
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$156,201	22. SALARIES-EMPLOYEE	S:	\$839,615
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$222,725
					\$169,012
24. BENEFITS-EMPLOYEES		\$12,396	24. BENEFITS-EMPLOYEE		
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$38,393
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$5,352	28. C/F-OTHER AGENTS 8	& UW:	\$33,344
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OT		\$0
,	ILN3.			ITIENS.	
30. RENT:		\$8,973	30. RENT:		\$117,300
31. UTILITIES:		\$3,965	31. UTILITIES:		\$20,287
32. ACCOUNTING & AUDIT	ΓING:	\$351	32. ACCOUNTING & AUD	ITING:	\$14,184
33. ADVERTISING & PROM	IOTIONS:	\$4,686	33. ADVERTISING & PROI	MOTIONS:	\$50,351
34. EMP. TRAVEL, LODGIN		\$900	34. EMP. TRAVEL, LODGI		\$14,143
35. INSURANCE:		\$8,721	35. INSURANCE:		\$26,145
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$13,437
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$2,256	38. LICENSES, TAXES, & F	EES:	\$16,169
39. POSTAGE & FREIGHT:		\$286	39. POSTAGE & FREIGHT:	:	\$9,943
40. COURIER & OVERNIGH	IT:	\$4,342	40. COURIER & OVERNIG	HT:	\$14,522
41. TELEPHONE & FAX:		\$7,748	41. TELEPHONE & FAX:		\$13,994
42. PRINTING & PHOTOCO	DVING:	\$0	42. PRINTING & PHOTOC	OPVING	\$15,812
43. OFFICE SUPPLIES:	FING.			OF TING.	
		\$2,269	43. OFFICE SUPPLIES:		\$37,256
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	E LEASE	\$0
45. DEPRECIATION:		\$25,539	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$409	47. DUES, BOARDS & ASS	SOCIATIONS:	\$14,673
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1FNT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
		\$1,700			
50. TAX CERTIFICATES PAIR			50. TAX CERTIFICATES PA		\$35,787
51. RECORDING FEES PAID		\$16,824	51. RECORDING FEES PAI		\$103,997
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$1,079
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$4,981
56. TRADE ASSOCIATION F		\$0 \$0	56. TRADE ASSOCIATION		\$2,555
	LLJ.		57. OTHER EXPENSES:	TLLJ.	
57. OTHER EXPENSES:		\$5,491			\$36,377
58. TOTAL TITLE:		\$268,409	58. TOTAL TITLE:		\$1,866,081
59. TOTAL ESCROW:		\$11,235	59. TOTAL ESCROW:		\$302,501
60. TOTAL NON-POLICY A	BSTRACT:	\$39,223	60. TOTAL NON-POLICY A	ABSTRACT:	\$75,013
61. TOTAL EXPENSES:		\$318,867	61. TOTAL EXPENSES:		\$2,243,595
62. INCOME/LOSS TITLE:		(\$60,456)	62. INCOME/LOSS TITLE:		\$317,039
63. INCOME/LOSS ESCROV	۸/۰	\$22,215	63. INCOME/LOSS ESCRO		\$31,264
			,		
64. INCOME/LOSS NON-PO	JLICT:	\$38,740	64. INCOME/LOSS NON-F	FULICY:	(\$30,347)
65. NET INCOME/LOSS:		\$499	65. NET INCOME/LOSS:		\$317,956
66. NUMBER OF POLICIES	ISSUED:	341	66. NUMBER OF POLICIES	S ISSUED:	1,197
					,
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

	ndependent Agent	3			
 Agency Number: 	92799		 Agency Number: 	92233	
2. Agency Name:	LONE STAR TITLE COI	MPANY OF EL PASO, INC.	2. Agency Name:	LONE STAR TITLE OF	CASS COUNTY
3. Agency Address:	6701 N. MESA		3. Agency Address:	1212 S MAIN ST	
4. City, State, Zip:	EL PASO, TX 79912		4. City, State, Zip:	LINDEN, TX 75563	
6.04) 5.000, 2.15.	2217100) 17773322		0.04, 0.000, 2.15.	2.11.0 2.11, 17. 7 0 0 0 0	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,433,553	5. TITLE PREMIUMS:		\$366,008
6. % PREMIUM REMITTE	D.	14.71%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$4,634,043	7. TITLE PREMIUM RETAI		\$311,107
8. EXAMINATION EVIDEN		\$113,040	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CI	LOSING:	\$64,610	FEES RECEIVED FOR CI	LOSING:	\$0
10. TAX CERTIFICATES:		\$120,733	10. TAX CERTIFICATES:		\$6,260
11. RECORDING FEES:		\$422,107	11. RECORDING FEES:		\$28,459
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$54,245	14. COURIER & OVERNIG	HT:	\$6,718
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$3,597
16. INTEREST INCOME:		\$6,241	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$36,160	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,451,179	18. TOTAL TITLE:		\$356,141
19. TOTAL ESCROW:		\$1,362,498	19. TOTAL ESCROW:		\$62,400
20. TOTAL NON-POLICY:		\$290,216	20. TOTAL NON-POLICY:		\$5,010
21. TOTAL INCOME:		\$7,103,893	21. TOTAL INCOME:		\$423,551
211 10 17 12 11 100 111 121		ψ,,103,033	21.101/12110011121		ψ . 2 3,331
EXPENSES			EXPENSES		
		40.000.010			4.00.000
22. SALARIES-EMPLOYEES	> :	\$2,297,017	22. SALARIES-EMPLOYEES		\$130,966
23. SALARIES-OWNERS/P	ARTNERS:	\$175,933	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$358,240	24. BENEFITS-EMPLOYEES	S:	\$10,019
25. BENEFITS-OWNERS/P	ARTNERS:	\$30,800	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8		\$895	26. E/E-OTHER AGENTS 8		\$0
*.					
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS 8	k UW:	\$5,397	28. C/F-OTHER AGENTS 8	k UW:	\$14,161
29. C/F-ATTORNEYS & OT	HERS:	\$78,010	29. C/F-ATTORNEYS & OT	HERS:	\$20,144
30. RENT:		\$284,883	30. RENT:		\$6,048
31. UTILITIES:		\$31,218	31. UTILITIES:		\$1,106
	ITING			ITING	
32. ACCOUNTING & AUD		\$4,139	32. ACCOUNTING & AUD		\$3,738
33. ADVERTISING & PROP	MOTIONS:	\$106,298	33. ADVERTISING & PROP	MOTIONS:	\$534
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$65,552	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$26,523	35. INSURANCE:		\$2,853
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:					\$0
	==0	\$137	37. LEGAL EXPENSE:		
38. LICENSES, TAXES, & F		\$19,616	38. LICENSES, TAXES, & F		\$118
39. POSTAGE & FREIGHT:		\$11,796	39. POSTAGE & FREIGHT:		\$1,932
40. COURIER & OVERNIG	HT:	\$122,354	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$53,580	41. TELEPHONE & FAX:		\$5,643
42. PRINTING & PHOTOC	ODVING	\$67,566	42. PRINTING & PHOTOC	ODVING	\$2,654
	OPTING.			OPTING.	
43. OFFICE SUPPLIES:		\$62,930	43. OFFICE SUPPLIES:		\$3,452
44. EQUIPMENT/VEHICLE	LEASE	\$23,851	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$27,111	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$8,120	47. DUES, BOARDS & ASS	OCIATIONS:	\$314
48. BAD DEBTS:	0 0 (110110.	\$0	48. BAD DEBTS:		\$314 \$0
	AENIT.			AFNIT.	
49. LOSS & LOSS ADJUSTI		\$0	49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PA	ID:	\$120,733	50. TAX CERTIFICATES PA	ID:	\$6,260
51. RECORDING FEES PAI	D:	\$439,252	51. RECORDING FEES PAI	D:	\$28,459
52. PLANT LEASE/UPDAT		\$78,775	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F		\$0
				AIIII 30113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	lG:	\$4,267	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$4,774	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$285,181	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$4,794,948	58. TOTAL TITLE:		\$238,400
59. TOTAL ESCROW:	DCTD A CT	\$1,051,032	59. TOTAL ESCROW:	DCTD A CT	\$30,246
60. TOTAL NON-POLICY A	RPLIKACI:	\$283,909	60. TOTAL NON-POLICY A	RPLIKACI:	\$2,016
61. TOTAL EXPENSES:		\$6,129,889	61. TOTAL EXPENSES:		\$270,662
62. INCOME/LOSS TITLE:		\$656,231	62. INCOME/LOSS TITLE:		\$117,741
63. INCOME/LOSS ESCRO	W·	\$311,466	63. INCOME/LOSS ESCRO	W·	\$32,154
		\$6,307	64. INCOME/LOSS NON-F		\$2,994
64. INCOME/LOSS NON-F	OLICI.			OLICI.	
65. NET INCOME/LOSS:		\$974,004	65. NET INCOME/LOSS:		\$152,889
66. NUMBER OF POLICIES	SISSUED:	17,922	66. NUMBER OF POLICIES	SISSUED	882
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92326		 Agency Number: 	92040	
Agency Name:	LONGHORN TITLE COMPAN	NY, INC.	Agency Name:	LONGVIEW TITLE COMPAI	VY
3. Agency Address:	3613 WILLIAMS DRIVE SUIT	TE 204	3. Agency Address:	1516 JUDSON RD	
4. City, State, Zip:	GEORGETOWN, TX 78628		4. City, State, Zip:	LONGVIEW, TX 75601	
5.0, 50000, 2.5.	0101101111, 111 70020		0.07) 0.0000, 2.101	2011011211, 17,75001	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,301,348	5. TITLE PREMIUMS:		\$1,204,374
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMI	TTFD.	14.94%
7. TITLE PREMIUM RETAI		\$1,106,146	7. TITLE PREMIUM RI		\$1,024,415
8. EXAMINATION EVIDEN		\$13,067	8. EXAMINATION EVI		\$612,324
FEES RECEIVED FOR CL	OSING:	\$158,618	FEES RECEIVED FO	R CLOSING:	\$27,634
10. TAX CERTIFICATES:		\$42,118	10. TAX CERTIFICATES	5:	\$6,703
11. RECORDING FEES:		\$124,767	11. RECORDING FEES:		\$15,262
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$325	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$13,167	14. COURIER & OVERI	NIGHT:	\$13,715
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX	X:	\$0
16. INTEREST INCOME:		\$694	16. INTEREST INCOMI	E:	\$7
17. OTHER INCOME:		\$39,606	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,498,508	18. TOTAL TITLE:		\$1,700,060
19. TOTAL ESCROW:		\$298,068	19. TOTAL ESCROW:		\$224,524
20. TOTAL NON-POLICY:		\$12,700	20. TOTAL NON-POLIC	CY:	\$65,140
21. TOTAL INCOME:		\$1,809,276	21. TOTAL INCOME:		\$1,989,724
		7-,,			+ =//· = ·
EXPENSES			EXPENSES		
		6054.264		VEEC	¢020.406
22. SALARIES-EMPLOYEES		\$854,264	22. SALARIES-EMPLO		\$930,406
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	i:	\$148,804	24. BENEFITS-EMPLO	YEES:	\$47,786
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS &	UW:	\$2,972	28. C/F-OTHER AGEN		\$17,513
29. C/F-ATTORNEYS & OT	HERS:	\$81,085	29. C/F-ATTORNEYS 8	& OTHERS:	\$63,500
30. RENT:		\$6,308	30. RENT:		\$129,362
31. UTILITIES:		\$13,405	31. UTILITIES:		\$17,534
	TING			LIDITING	
32. ACCOUNTING & AUDI		\$10,863	32. ACCOUNTING & A		\$35,263
33. ADVERTISING & PRON	NOTIONS:	\$10,744	33. ADVERTISING & P	ROMOTIONS:	\$837
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$25,772	34. EMP. TRAVEL, LOI	DGING & EDUC.:	\$19,761
35. INSURANCE:		\$13,629	35. INSURANCE:		\$43,615
36. INTEREST EXPENSE:		\$3,458	36. INTEREST EXPENS	F·	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$40,317
				0.5550	
38. LICENSES, TAXES, & FE	ES:	\$23,635	38. LICENSES, TAXES,		\$12,552
39. POSTAGE & FREIGHT:		\$5,752	39. POSTAGE & FREIG	SHT:	\$7,961
40. COURIER & OVERNIGH	HT:	\$17,926	40. COURIER & OVERI	NIGHT:	\$13,332
41. TELEPHONE & FAX:		\$12,532	41. TELEPHONE & FAX	X:	\$44,359
42. PRINTING & PHOTOCO	DDVING.	\$0	42. PRINTING & PHOT		\$16,732
43. OFFICE SUPPLIES:	or ring.				
		\$18,618	43. OFFICE SUPPLIES:		\$90,634
44. EQUIPMENT/VEHICLE	LEASE	\$56,892	44. EQUIPMENT/VEH	ICLE LEASE	\$21,622
45. DEPRECIATION:		\$15,581	45. DEPRECIATION:		\$11,278
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$3,073
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0,075
	AENIT.			ICTN ACNIT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES PAI	D:	\$42,081	50. TAX CERTIFICATES	S PAID:	\$6,620
51. RECORDING FEES PAIL	D:	\$124,648	51. RECORDING FEES	PAID:	\$15,057
52. PLANT LEASE/UPDATE		\$5,793	52. PLANT LEASE/UPD		\$96,149
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BA		\$0
	AITT 30113.				
54. FINES OR PENALTIES:	_	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYIN	G:	\$1,826	55. DONATIONS/LOBI	BYING:	\$4,844
56. TRADE ASSOCIATION I	FEES:	\$1,559	56. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES:		\$73,749	57. OTHER EXPENSES:	:	\$135,628
58. TOTAL TITLE:		\$1,571,896	58. TOTAL TITLE:		\$1,825,735
59. TOTAL FITEL:					
	DCTD A CT.	\$252,808	59. TOTAL ESCROW:	CV A DCTD A CT-	\$206,387
60. TOTAL NON-POLICY A	B21KACI:	\$15,639	60. TOTAL NON-POLIC		\$56,287
61. TOTAL EXPENSES:		\$1,840,343	61. TOTAL EXPENSES:		\$2,088,409
62. INCOME/LOSS TITLE:		(\$73,388)	62. INCOME/LOSS TIT	LE:	(\$125,675)
63. INCOME/LOSS ESCRO	W:	\$45,260	63. INCOME/LOSS ESC		\$18,137
64. INCOME/LOSS NON-P		(\$2,939)	64. INCOME/LOSS NO		\$8,853
	OLICI.				
65. NET INCOME/LOSS:		(\$31,067)	65. NET INCOME/LOS	2:	(\$98,685)
66. NUMBER OF POLICIES	ISSUED:	4,232	66. NUMBER OF POLI	CIES ISSUED:	3,181
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM UN	IDEKWKITER:	\$0	68. ALLOCATED FROM	/I UNDERWRITER:	\$0

Agency Number:	92544		1	Agency Number:	92031	
Agency Name:	LOVE ABSTRACT COMPANY			Agency Name:	LOVM, LLC	
3. Agency Address:	114 E. MORGAN			Agency Address:	500 DALLAS STREET, SU	ITE C. P.O. BOX 969
4. City, State, Zip:	FRANKLIN, TX 77856			City, State, Zip:	PLAINVIEW, TX 79072	,
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$439,363	5.	TITLE PREMIUMS:		\$299,843
6. % PREMIUM REMITTED	:	15.10%	6.	% PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$373,029	7.	TITLE PREMIUM RETAIN	IED:	\$254,867
8. EXAMINATION EVIDENCE	CE FEES:	\$163,222	8.	EXAMINATION EVIDENC	CE FEES:	\$17,389
9. FEES RECEIVED FOR CLC	SING:	\$11,924	9.	FEES RECEIVED FOR CLO	OSING:	\$18,299
10. TAX CERTIFICATES:		\$8,045	10.	. TAX CERTIFICATES:		\$3,299
11. RECORDING FEES:		\$37,499		. RECORDING FEES:		\$27,948
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	Т:	\$2,900		. COURIER & OVERNIGH	T:	\$5,065
15. TELEPHONE & FAX:		\$0		. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$532		. INTEREST INCOME:		\$8
17. OTHER INCOME:		\$104		OTHER INCOME:		\$7,058
18. TOTAL TITLE:		\$597,255		. TOTAL TITLE:		\$333,933
19. TOTAL ESCROW:		\$80,438		. TOTAL ESCROW:		\$62,840
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$29,334		TOTAL NON-POLICY:		\$10,583 \$407,356
ZI. TOTAL INCOME:		\$707,027	21.	. TOTAL INCOME:		\$407,350
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES:		\$88,082	22	. SALARIES-EMPLOYEES:		\$133,696
23. SALARIES-OWNERS/PA		\$193,460		. SALARIES-OWNERS/PA		\$68,880
24. BENEFITS-EMPLOYEES:		\$13,450		BENEFITS-EMPLOYEES:		\$10,654
25. BENEFITS-OWNERS/PA		\$30,037		BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS & I		\$0	26.	. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTH		\$0		. E/E-ATTORNEYS & OTH		\$7,500
28. C/F-OTHER AGENTS &	UW:	\$2,099	28.	. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$56,116	29.	. C/F-ATTORNEYS & OTH	HERS:	\$950
30. RENT:		\$0	30.	. RENT:		\$10,250
31. UTILITIES:		\$5,090	31.	. UTILITIES:		\$2,657
32. ACCOUNTING & AUDIT	ING:	\$11,633	32.	. ACCOUNTING & AUDIT	ING:	\$2,810
33. ADVERTISING & PROM	OTIONS:	\$5,941	33.	. ADVERTISING & PROM	OTIONS:	\$6,299
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$2,599		. EMP. TRAVEL, LODGIN	G & EDUC.:	\$5,433
35. INSURANCE:		\$7,936	35.	. INSURANCE:		\$9,298
36. INTEREST EXPENSE:		\$5,457		. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$2,395		. LICENSES, TAXES, & FE	ES:	\$75
39. POSTAGE & FREIGHT:	-	\$2,195		. POSTAGE & FREIGHT:	_	\$2,377
40. COURIER & OVERNIGHT	I:	\$2,943		. COURIER & OVERNIGH	1:	\$4,963
41. TELEPHONE & FAX:	DVING.	\$5,982		TELEPHONE & FAX:	DVINC	\$2,976
42. PRINTING & PHOTOCO 43. OFFICE SUPPLIES:	PTING:	\$0 \$9,604		. PRINTING & PHOTOCO . OFFICE SUPPLIES:	PTING:	\$176 \$11,654
44. EQUIPMENT/VEHICLE L	EASE	\$3,655		. EQUIPMENT/VEHICLE I	EACE	\$4,594
45. DEPRECIATION:	EASE	\$3,655 \$9,672		. DEPRECIATION:	LEASE	\$4,594 \$1,077
46. DIRECTORS' FEES:		\$9,072		. DIRECTORS' FEES:		\$1,077
47. DUES, BOARDS & ASSO	CIATIONS:	\$783		. DUES, BOARDS & ASSO	CIATIONS:	\$1,437
48. BAD DEBTS:	CIATIONS.	\$0		BAD DEBTS:	CIATIONS.	\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0		. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAID		\$8,011		. TAX CERTIFICATES PAIL		\$3,824
51. RECORDING FEES PAID		\$37,525		. RECORDING FEES PAID		\$27,607
52. PLANT LEASE/UPDATES	i:	\$4,228		. PLANT LEASE/UPDATES		\$7,629
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53.	. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54.	. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$217	55.	. DONATIONS/LOBBYING	3:	\$383
56. TRADE ASSOCIATION F	EES:	\$405	56.	. TRADE ASSOCIATION F	EES:	\$409
57. OTHER EXPENSES:		\$32,097	57.	OTHER EXPENSES:		\$10,482
58. TOTAL TITLE:		\$541,612	58.	. TOTAL TITLE:		\$338,090
59. TOTAL ESCROW:		\$56,326	59.	. TOTAL ESCROW:		\$52,444
60. TOTAL NON-POLICY AB	STRACT:	\$20,270		. TOTAL NON-POLICY AE	STRACT:	\$10,189
61. TOTAL EXPENSES:		\$618,208		. TOTAL EXPENSES:		\$400,723
62. INCOME/LOSS TITLE:		\$55,643		. INCOME/LOSS TITLE:		(\$4,157)
63. INCOME/LOSS ESCROW		\$24,112		. INCOME/LOSS ESCROV		\$10,396
64. INCOME/LOSS NON-PC	DLICY:	\$9,064		. INCOME/LOSS NON-PO	DLICY:	\$394
65. NET INCOME/LOSS:		\$88,819	65.	. NET INCOME/LOSS:		\$6,633
66. NUMBER OF POLICIES I	SSUED:	611	66.	NUMBER OF POLICIES	ISSUED:	563
67. ALLOCATED TO UNDER		\$0		. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68.	. ALLOCATED FROM UNI	DERWRITER:	\$0

 Agency Number: Agency Name: 	92268 LUBBOCK ABSTRACT AND	TITLE CO	 Agency Nu Agency Na 		92696 LYNN COUNTY ABSTRACT &	TITLE INC
Agency Address:	1216 TEXAS AVE	IIILE CO.	Agency Ad Agency Ad		1540 AVE J, P O BOX 968	TITLE INC
4. City, State, Zip:	LUBBOCK, TX 79401		4. City, State,		TAHOKA, TX 79373	
INCOME			INICONAE			
INCOME		64 542 427	INCOME	ALL IN AC.		6472 220
5. TITLE PREMIUMS:		\$1,543,137	5. TITLE PREM			\$172,230
6. % PREMIUM REMITTED:		15.00%	6. % PREMIU			15.00%
7. TITLE PREMIUM RETAIN		\$1,311,666	7. TITLE PREM			\$146,395
8. EXAMINATION EVIDENCE		\$143,655	8. EXAMINAT			\$2,287
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECE		JSING:	\$69,693
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$11,995 \$136,689	10. TAX CERTI			\$2,710 \$4,598
		\$130,069				\$4,598 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTI 13. INSPECTIO			\$0 \$0
14. COURIER & OVERNIGHT	г.	\$17,800	14. COURIER		т.	\$0 \$0
15. TELEPHONE & FAX:		\$17,800	15. TELEPHON		1.	\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST			\$3,203
17. OTHER INCOME:		\$0	17. OTHER IN			\$149
18. TOTAL TITLE:		\$1,621,805	18. TOTAL TIT			\$229,035
19. TOTAL ESCROW:		\$265,311	19. TOTAL ESC			\$68,175
20. TOTAL NON-POLICY:		\$96,800	20. TOTAL NO			\$25,425
21. TOTAL INCOME:		\$1,983,916	21. TOTAL INC			\$322,635
		¥1,303,310		COIVIL.		7322,033
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$498,583	22. SALARIES-	EMPLOYEES:		\$94,789
23. SALARIES-OWNERS/PAI	RTNERS:	\$572,032	23. SALARIES-		RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$89,478	24. BENEFITS-			\$14,237
25. BENEFITS-OWNERS/PA		\$24,600	25. BENEFITS-	-OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHE	R AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTO	RNEYS & OTH	ERS:	\$23,405
28. C/F-OTHER AGENTS & U		\$10,108	28. C/F-OTHE			\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$2,002	29. C/F-ATTO	RNEYS & OTH	ERS:	. \$0
30. RENT:		\$55,563	30. RENT:			\$7,100
31. UTILITIES:		\$16,012	31. UTILITIES:			\$2,615
32. ACCOUNTING & AUDIT		\$10,530	32. ACCOUNT			\$2,219
33. ADVERTISING & PROMO		\$39,804	33. ADVERTIS			\$1,843
34. EMP. TRAVEL, LODGING	6 & EDUC.:	\$3,709	34. EMP. TRA		G & EDUC.:	\$10,244
35. INSURANCE:		\$13,446	35. INSURANC			\$6,254
36. INTEREST EXPENSE:		\$0	36. INTEREST			\$859
37. LEGAL EXPENSE:	· ·	\$4,259	37. LEGAL EXI		-c.	\$3,231
38. LICENSES, TAXES, & FEE	:5:	\$9,985	38. LICENSES,		:5:	\$37,390
39. POSTAGE & FREIGHT:	r.	\$4,644	39. POSTAGE		т.	\$1,255
40. COURIER & OVERNIGHT	1:	\$18,100	40. COURIER		1:	\$1,843
41. TELEPHONE & FAX:	DVING	\$15,434	41. TELEPHON		DVINC:	\$2,285
42. PRINTING & PHOTOCOI 43. OFFICE SUPPLIES:	PYING:	\$0 \$43,170	42. PRINTING 43. OFFICE SU		PTING.	\$428 \$3,333
	FACE		44. EQUIPME		FACE	\$3,333 \$941
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$13,529 \$0	45. DEPRECIA		EASE	\$941 \$4,420
46. DIRECTORS' FEES:		\$500	46. DIRECTOR			\$4,420 \$0
47. DUES, BOARDS & ASSO	CIATIONS	\$7,858	47. DUES, BO		CIATIONS	\$586
48. BAD DEBTS:	CIATIONS.	\$0,858	48. BAD DEBT		CIATIONS.	\$0
49. LOSS & LOSS ADJUSTM	FNT·	\$5,150	49. LOSS & LO		FNT·	\$764
50. TAX CERTIFICATES PAID		\$12,480	50. TAX CERTI			\$2,580
51. RECORDING FEES PAID:		\$136,840	51. RECORDIN			\$2,638
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEA			\$1,432
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES	,		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR			\$38
55. DONATIONS/LOBBYING	i·	\$5,617	55. DONATIO		i.	\$5,333
56. TRADE ASSOCIATION FE		\$0	56. TRADE AS	,		\$486
57. OTHER EXPENSES:		\$61,886	57. OTHER EX			\$10,417
58. TOTAL TITLE:		\$1,675,319	58. TOTAL TIT			\$242,965
59. TOTAL ESCROW:		\$237,056	59. TOTAL ESC			\$62,430
60. TOTAL NON-POLICY AB	STRACT:	\$91,177	60. TOTAL NO		STRACT:	\$23,782
61. TOTAL EXPENSES:		\$2,003,552	61. TOTAL EX			\$329,177
62. INCOME/LOSS TITLE:		(\$53,514)	62. INCOME/I			(\$13,930)
63. INCOME/LOSS ESCROW	/ :	\$28,255	63. INCOME/I		<i>l</i> :	\$5,745
64. INCOME/LOSS NON-PO		\$5,623	64. INCOME/I	LOSS NON-PO	LICY:	\$1,643
65. NET INCOME/LOSS:		(\$19,636)	65. NET INCO			(\$6,542)
66. NUMBER OF POLICIES I	SSUED:	5,625	66. NUMBER	OF POLICIES I	SSUED:	440
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATE	D TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATE	D FROM UND	DERWRITER:	\$0

	04274		1	06304	
Agency Number:	94374		Agency Number:	96284	
2. Agency Name:	M/I TITLE, LLC		2. Agency Name:	MADISON COUNTY TITLE COM	PANY
Agency Address:	3619 PAESANO'S PARKWAY,	, SUITE 210	Agency Address:	101 W TRINITY	
4. City, State, Zip:	SAN ANTONIO, TX 78231		4. City, State, Zip:	MADISONVILLE, TX 77864	
INCOME			INCOME		
5. TITLE PREMIUMS:		¢1 271 4E2	5. TITLE PREMIUMS:		¢20.4EE
		\$1,371,452			\$39,455
6. % PREMIUM REMITTED):	15.08%	6. % PREMIUM REMITTED		14.89%
7. TITLE PREMIUM RETAIN	NED:	\$1,164,575	7. TITLE PREMIUM RETAIL	NED:	\$33,581
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$16,064
9. FEES RECEIVED FOR CLO		\$412,016	9. FEES RECEIVED FOR CL		\$12,142
10. TAX CERTIFICATES:	331146.	\$30,953	10. TAX CERTIFICATES:	031114.	
					\$460
11. RECORDING FEES:		\$109,300	11. RECORDING FEES:		\$3,025
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$0	14. COURIER & OVERNIGH	łT·	\$562
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	•••	\$3,587
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,716,844	18. TOTAL TITLE:		\$69,421
19. TOTAL ESCROW:		\$153,774	19. TOTAL ESCROW:		\$12,435
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,870,618	21. TOTAL INCOME:		\$81,856
EVDENICES			EXPENSES		
EXPENSES					
22. SALARIES-EMPLOYEES:		\$342,842	22. SALARIES-EMPLOYEES	:	\$61,237
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$74,900	24. BENEFITS-EMPLOYEES	i:	\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OTI	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$127,794	30. RENT:		\$0
31. UTILITIES:		\$10,224	31. UTILITIES:		\$3,752
32. ACCOUNTING & AUDIT		\$2, 7 95	32. ACCOUNTING & AUDI		\$1,891
33. ADVERTISING & PROM	OTIONS:	\$7,351	33. ADVERTISING & PROM	1OTIONS:	\$3,250
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$2,354	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$1,845
35. INSURANCE:		\$909	35. INSURANCE:		\$2,147
		\$0			
36. INTEREST EXPENSE:			36. INTEREST EXPENSE:		\$323
37. LEGAL EXPENSE:		\$1,568	37. LEGAL EXPENSE:		\$176
38. LICENSES, TAXES, & FE	ES:	\$3,597	38. LICENSES, TAXES, & FE	ES:	\$70
39. POSTAGE & FREIGHT:		\$4,378	39. POSTAGE & FREIGHT:		\$932
40. COURIER & OVERNIGH	T:	\$25,480	40. COURIER & OVERNIGH	IT:	\$562
41. TELEPHONE & FAX:		\$8,092	41. TELEPHONE & FAX:		\$3,587
	ADVING:			DDVING.	
42. PRINTING & PHOTOCO	PYING:	\$7,271	42. PRINTING & PHOTOCO	DPYING:	\$246
43. OFFICE SUPPLIES:		\$15,741	43. OFFICE SUPPLIES:		\$4,765
44. EQUIPMENT/VEHICLE	LEASE	\$4,477	44. EQUIPMENT/VEHICLE	LEASE	\$3,249
45. DEPRECIATION:		\$8,865	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
		\$0 \$0		J	\$0 \$0
48. BAD DEBTS:	I SALT		48. BAD DEBTS:	AFAIT	
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PAI	D:	\$30,952	50. TAX CERTIFICATES PAI	D:	\$460
51. RECORDING FEES PAID):	\$111,698	51. RECORDING FEES PAID):	\$3,025
52. PLANT LEASE/UPDATE	S:	\$97,799	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:	111130113.			AIII 30113.	
		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	FEES:	\$701
57. OTHER EXPENSES:		\$37,560	57. OTHER EXPENSES:		\$862
58. TOTAL TITLE:		\$926,647	58. TOTAL TITLE:		\$96,802
59. TOTAL ESCROW:		\$153,451	59. TOTAL TITLE.		
	OCTD A CT			DCTD A CT	\$0 \$0
60. TOTAL NON-POLICY AE	DOTRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,080,098	61. TOTAL EXPENSES:		\$96,802
62. INCOME/LOSS TITLE:		\$790,197	62. INCOME/LOSS TITLE:		(\$27,381)
63. INCOME/LOSS ESCROV	V:	\$323	63. INCOME/LOSS ESCRO	N:	\$12,435
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-P		\$0
				J. J	
65. NET INCOME/LOSS:		\$790,520	65. NET INCOME/LOSS:		(\$14,946)
66. NUMBER OF POLICIES	ISSUED:	4,066	66. NUMBER OF POLICIES	ISSUED:	50
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	68. ALLOCATED FROM UN	DEKWKIIEK:	\$0

1. Agency Number:	92407		_	ency Number:	91958	
2. Agency Name:	MADISON TITLE AGENCY, LLC		_	ency Name:	MARATHON TITLE COMPANY	Y
 Agency Address: City, State, Zip: 	8435 STEMMONS DALLAS, TX 75247		_	ency Address: y, State, Zip:	990 ISOM ROAD SAN ANTONIO, TX 78216	
4. City, State, 21p.	DALLAS, 1X 73247		4. Cit	.y, 5tate, 21p.	3AN ANTONIO, 1X 70210	
INCOME			INCC	MF		
5. TITLE PREMIUMS:		\$401,940		TLE PREMIUMS:		\$1,965,415
6. % PREMIUM REMITTED:		15.00%	6. %	PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$341,649	7. TIT	TLE PREMIUM RETAIN	ED:	\$1,670,603
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EX	AMINATION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$2,204,134	9. FE	ES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$0		AX CERTIFICATES:		\$8,512
11. RECORDING FEES:		\$68		ECORDING FEES:		\$50,591
12. RESTRICTIONS:		\$0		ESTRICTIONS:		\$1,911
13. INSPECTION FEES: 14. COURIER & OVERNIGHT	r.	\$0 \$0		ISPECTION FEES:		\$0 \$80
15. TELEPHONE & FAX:		\$0 \$0		OURIER & OVERNIGHT ELEPHONE & FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$0 \$0		ITEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0		THER INCOME:		\$59
18. TOTAL TITLE:		\$2,545,851		OTAL TITLE:		\$1,731,756
19. TOTAL ESCROW:		\$70,692	19. TO	OTAL ESCROW:		\$119,864
20. TOTAL NON-POLICY:		\$0	20. TO	OTAL NON-POLICY:		\$575
21. TOTAL INCOME:		\$2,616,543	21. TO	OTAL INCOME:		\$1,852,195
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$543,732	22. SA	ALARIES-EMPLOYEES:		\$300,000
23. SALARIES-OWNERS/PAR	RTNERS:	\$0		ALARIES-OWNERS/PAF	RTNERS:	\$150,000
24. BENEFITS-EMPLOYEES:		\$61,212	24. BI	ENEFITS-EMPLOYEES:		\$25,000
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0	25. BI	ENEFITS-OWNERS/PAF	RTNERS:	\$16,500
26. E/E-OTHER AGENTS & U	JW:	\$44,974	26. E/	'E-OTHER AGENTS & U	JW:	\$119,403
27. E/E-ATTORNEYS & OTH		\$0		'E-ATTORNEYS & OTHI		\$0
28. C/F-OTHER AGENTS & U		\$0		F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH 30. RENT:	ERS:	\$0 \$31,519	30. RI	/F-ATTORNEYS & OTH	EKS:	\$0 \$30,000
31. UTILITIES:		\$31,319		TILITIES:		\$30,000
32. ACCOUNTING & AUDITI	NG:	\$8,245		CCOUNTING & AUDITI	NG:	\$7,500
33. ADVERTISING & PROMO		\$5,901		DVERTISING & PROMO		\$0
34. EMP. TRAVEL, LODGING	& EDUC.:	\$28,583	34. Eľ	MP. TRAVEL, LODGING	i & EDUC.:	\$1,020
35. INSURANCE:		\$17,904		ISURANCE:		\$24,000
36. INTEREST EXPENSE:		\$0		ITEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEE		\$1,951 \$938		EGAL EXPENSE: CENSES, TAXES, & FEE	C.	\$0 \$115
39. POSTAGE & FREIGHT:		\$17,494		OSTAGE & FREIGHT:	J.	\$2,300
40. COURIER & OVERNIGHT	Γ:	\$17,434		OURIER & OVERNIGHT	:	\$8,668
41. TELEPHONE & FAX:		\$2,759		ELEPHONE & FAX:		\$5,000
42. PRINTING & PHOTOCOR	PYING:	\$603	42. PF	RINTING & PHOTOCOF	YING:	\$2,600
43. OFFICE SUPPLIES:		\$14,870		FFICE SUPPLIES:		\$5,200
44. EQUIPMENT/VEHICLE L	EASE	\$0		QUIPMENT/VEHICLE L	EASE	\$2,300
45. DEPRECIATION:		\$4,416		EPRECIATION:		\$1,950
46. DIRECTORS' FEES:	CLATIONS.	\$0		IRECTORS' FEES:	CIATIONS	\$27,000
47. DUES, BOARDS & ASSO 48. BAD DEBTS:	CIATIONS.	\$15,628 \$0		UES, BOARDS & ASSO(AD DEBTS:	CIATIONS.	\$0 \$0
49. LOSS & LOSS ADJUSTMI	ENT:	\$0 \$0		DSS & LOSS ADJUSTME	ENT:	\$577
50. TAX CERTIFICATES PAID		\$3,098		AX CERTIFICATES PAID		\$9,543
51. RECORDING FEES PAID:		\$1,467		ECORDING FEES PAID:		\$54,290
52. PLANT LEASE/UPDATES	:	\$22,655	52. PI	ANT LEASE/UPDATES	:	\$21,000
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0		AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0 \$0		NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION FE		\$0 \$1,117		ONATIONS/LOBBYING RADE ASSOCIATION FE		\$1,000 \$4,500
57. OTHER EXPENSES:	:E3.	\$1,117		THER EXPENSES:	.E3.	\$37,000
58. TOTAL TITLE:		\$829,066		OTAL TITLE:		\$856,466
59. TOTAL ESCROW:		\$23,409		OTAL ESCROW:		\$99,802
60. TOTAL NON-POLICY ABS	STRACT:	\$0		OTAL NON-POLICY ABS	STRACT:	\$15,359
61. TOTAL EXPENSES:		\$852,475		OTAL EXPENSES:		\$971,627
62. INCOME/LOSS TITLE:		\$1,716,785		ICOME/LOSS TITLE:		\$875,290
63. INCOME/LOSS ESCROW		\$47,283		ICOME/LOSS ESCROW		\$20,062
64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LICT.	\$0 \$1,764,068		ICOME/LOSS NON-PO ET INCOME/LOSS:	LICT.	(\$14,784) \$880,568
	COLLED.				CCLIED.	
66. NUMBER OF POLICIES IS		176 \$0		UMBER OF POLICIES IS		869 \$0
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UND		\$0 \$0		LLOCATED TO UNDER\ LLOCATED FROM UND		\$0 \$0
SS. ALLOCATED I NOW! ONL		Ģ0	50. AI	LLO GATILD A MOINT OND		γU

	idependent Agents				
 Agency Number: 	91972		 Agency Number: 	92147	
2. Agency Name:	MARK ROGER HARGROVE		2. Agency Name:	MAROON OUT, L.L.C.	
3. Agency Address:	PO BOX 428, CONCHO AN		3. Agency Address:	103 N. SAUNDERS	
0 ,	•	ID HWI 100			
4. City, State, Zip:	ROBY, TX 79543		4. City, State, Zip:	BOERNE, TX 78006	
INCOME			INCOME		
TITLE PREMIUMS:		\$402,725	5. TITLE PREMIUMS:		\$1,967,373
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	1:	14.99%
7. TITLE PREMIUM RETAIL		\$342,317	7. TITLE PREMIUM RETAIN		\$1,672,537
8. EXAMINATION EVIDEN	CE FEES:	\$31,650	8. EXAMINATION EVIDENCE	CE FEES:	\$47,445
9. FEES RECEIVED FOR CL	OSING:	\$80	9. FEES RECEIVED FOR CLO	OSING:	\$208,233
10. TAX CERTIFICATES:		\$9,330	10. TAX CERTIFICATES:		\$9,141
11. RECORDING FEES:		\$5,009	11. RECORDING FEES:		\$81,888
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$451
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$1,500
	_			_	
14. COURIER & OVERNIGH	11:	\$2,114	14. COURIER & OVERNIGH	1:	\$17,126
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:		\$390,500	18. TOTAL TITLE:		\$2,038,321
19. TOTAL ESCROW:		\$57,050	19. TOTAL ESCROW:		\$150,331
20. TOTAL NON-POLICY:		\$3,645	20. TOTAL NON-POLICY:		\$1,160
21. TOTAL INCOME:		\$451,195	21. TOTAL INCOME:		\$2,189,812
EXPENSES			EXPENSES		
		6250.277			6020 F46
22. SALARIES-EMPLOYEES	:	\$258,377	22. SALARIES-EMPLOYEES:		\$829,546
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$195,300
24. BENEFITS-EMPLOYEES		\$4,114	24. BENEFITS-EMPLOYEES:		\$107,621
25. BENEFITS-OWNERS/PA	AKTNEKS:	\$0	25. BENEFITS-OWNERS/PA	KTINEKS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTI	HERS.	\$0	27. E/E-ATTORNEYS & OTH	IFRS:	\$0
28. C/F-OTHER AGENTS &		\$17,424	28. C/F-OTHER AGENTS &		\$83,746
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$55,800
31. UTILITIES:		\$18,842	31. UTILITIES:		\$13,618
32. ACCOUNTING & AUDI	TING:	\$3,481	32. ACCOUNTING & AUDIT	ING:	\$10,156
33. ADVERTISING & PROM	1OTIONS:	\$15,528	33. ADVERTISING & PROM	OTIONS:	\$58,973
34. EMP. TRAVEL, LODGIN		\$5,017	34. EMP. TRAVEL, LODGIN		\$4,989
	IG & EDUC			G & EDOC	
35. INSURANCE:		\$13,629	35. INSURANCE:		\$20,033
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	EC.			EC:	
38. LICENSES, TAXES, & FE	ES:	\$6,717	38. LICENSES, TAXES, & FE	E5:	\$618
39. POSTAGE & FREIGHT:		\$3,507	39. POSTAGE & FREIGHT:		\$8,132
40. COURIER & OVERNIGH	IT:	\$2,114	40. COURIER & OVERNIGH	T:	\$15,707
41. TELEPHONE & FAX:			41. TELEPHONE & FAX:		
		\$1,440			\$7,225
42. PRINTING & PHOTOCO	PYING:	\$2,972	42. PRINTING & PHOTOCO	PYING:	\$500
43. OFFICE SUPPLIES:		\$51,999	43. OFFICE SUPPLIES:		\$35,827
44. EQUIPMENT/VEHICLE	LEACE	\$0	44. EQUIPMENT/VEHICLE	LEACE	\$0
	LEASE			LEASE	
45. DEPRECIATION:		\$19,707	45. DEPRECIATION:		\$43,926
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,589	47. DUES, BOARDS & ASSO	CIATIONS:	\$9,570
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENI:	\$0	49. LOSS & LOSS ADJUSTN	IENI:	\$0
50. TAX CERTIFICATES PAI	D:	\$9,330	50. TAX CERTIFICATES PAII	D:	\$9,640
51. RECORDING FEES PAID		\$5,009	51. RECORDING FEES PAID		\$86,069
52. PLANT LEASE/UPDATE	5:	\$0	52. PLANT LEASE/UPDATE:	5:	\$4,730
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	NITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	6.			ā.	
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYING		. \$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$7,234
57. OTHER EXPENSES:		\$38,158	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$478,954	58. TOTAL TITLE:		
		, ,			\$1,608,960
59. TOTAL ESCROW:		\$67,202	59. TOTAL ESCROW:		\$149,030
60. TOTAL NON-POLICY AI	BSTRACT:	\$8,561	60. TOTAL NON-POLICY AE	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$554,717	61. TOTAL EXPENSES:		\$1,757,990
62. INCOME/LOSS TITLE:		(\$88,454)	62. INCOME/LOSS TITLE:		\$429,361
63. INCOME/LOSS ESCROV	N:	(\$10,152)	63. INCOME/LOSS ESCROV	V:	\$1,301
64. INCOME/LOSS NON-PO		(\$4,916)	64. INCOME/LOSS NON-PO		\$1,160
65. NET INCOME/LOSS:		(\$103,522)	65. NET INCOME/LOSS:		\$431,822
SE NUMBER OF BOLICIES	ISSUED:	000	SE NUMBER OF BOLLOIS	ICCLIED:	2 544
66. NUMBER OF POLICIES		806	66. NUMBER OF POLICIES		3,511
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		70			~~

1. Agency Number:	105096		1. Agency Number:	92609	
2. Agency Name:	MARTIN ABSTRACT COMPANY	' INC	2. Agency Name:	MASON COUNTY TITLE COM	PANY
 Agency Address: City, State, Zip: 	712 MAIN ST JOURDANTON, TX 78026		3. Agency Address:4. City, State, Zip:	105 WESTMORELAND MASON, TX 76856	
4. City, State, Zip.	100KDANTON, 1X 78020		4. City, State, 21p.	WAJON, 1X 70030	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$481.323	5. TITLE PREMIUMS:		\$108,513
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$409,124	7. TITLE PREMIUM RETAIN		\$92,236
8. EXAMINATION EVIDENCE		\$74,662	8. EXAMINATION EVIDENCE		\$19,174
9. FEES RECEIVED FOR CLO		\$0	9. FEES RECEIVED FOR CLC		\$8,546
10. TAX CERTIFICATES:		\$6,745	10. TAX CERTIFICATES:		\$1,181
11. RECORDING FEES:		\$34,286	11. RECORDING FEES:		\$4,412
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Г:	\$490	14. COURIER & OVERNIGHT	Т:	\$303
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$5
18. TOTAL TITLE:		\$525,307	18. TOTAL TITLE:		\$125,857
19. TOTAL ESCROW:		\$81,338	19. TOTAL ESCROW:		\$18,950
20. TOTAL NON-POLICY:		\$75,965	20. TOTAL NON-POLICY:		\$450
21. TOTAL INCOME:		\$682,610	21. TOTAL INCOME:		\$145,257
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$197,809	22. SALARIES-EMPLOYEES:		\$32,169
23. SALARIES-OWNERS/PAI	DTNEDS:	\$18,480	23. SALARIES-OWNERS/PA		\$32,109
24. BENEFITS-EMPLOYEES:	TINEI(3.	\$23,976	24. BENEFITS-EMPLOYEES:		\$2,495
25. BENEFITS-OWNERS/PAI	RTNERS:	\$1,497	25. BENEFITS-OWNERS/PA		\$ 2, 4 33
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH		\$ 0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U		\$14,354
29. C/F-ATTORNEYS & OTH		\$52.029	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:		\$37,129	30. RENT:		\$14,790
31. UTILITIES:		\$2,863	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$518	32. ACCOUNTING & AUDIT	ING:	\$1,131
33. ADVERTISING & PROMO	OTIONS:	\$1,532	33. ADVERTISING & PROM	OTIONS:	\$44
34. EMP. TRAVEL, LODGING	6 & EDUC.:	\$1,881	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$783
35. INSURANCE:		\$10,271	35. INSURANCE:		\$2,941
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		. \$0	37. LEGAL EXPENSE:		\$4,350
38. LICENSES, TAXES, & FEE	S:	\$3,287	38. LICENSES, TAXES, & FEE	ES:	\$427
39. POSTAGE & FREIGHT:	_	\$0	39. POSTAGE & FREIGHT:	_	\$0
40. COURIER & OVERNIGHT	Γ:	\$4,325	40. COURIER & OVERNIGHT	Т:	\$309
41. TELEPHONE & FAX:	DVING.	\$0 \$0	41. TELEPHONE & FAX:	DVING	\$0
42. PRINTING & PHOTOCOF	PYING:	\$0 \$10,433	42. PRINTING & PHOTOCO	PYING:	\$0 \$226
43. OFFICE SUPPLIES:	FACE	\$10,433	43. OFFICE SUPPLIES:	FACE	\$236
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$0 \$13,392	44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$0 \$0
46. DIRECTORS' FEES:		\$15,592 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & ASSO	CIATIONS	\$477	47. DUES, BOARDS & ASSO	CIATIONS	\$339
48. BAD DEBTS:	chilloria.	\$0	48. BAD DEBTS:	cirtifolds.	\$0
49. LOSS & LOSS ADJUSTMI	ENT:	\$0 \$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAID		\$6,976	50. TAX CERTIFICATES PAID		\$930
51. RECORDING FEES PAID:		\$36,213	51. RECORDING FEES PAID:		\$4,669
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$19	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$21,450	57. OTHER EXPENSES:		\$5,719
58. TOTAL TITLE:		\$444,557	58. TOTAL TITLE:		\$85,686
59. TOTAL ESCROW:		\$53,767	59. TOTAL ESCROW:		\$8,923
60. TOTAL NON-POLICY ABS	STRACT:	\$49,288	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$547,612	61. TOTAL EXPENSES:		\$94,609
62. INCOME/LOSS TITLE:		\$80,750	62. INCOME/LOSS TITLE:		\$40,171
63. INCOME/LOSS ESCROW		\$27,571	63. INCOME/LOSS ESCROW		\$10,027
64. INCOME/LOSS NON-PO	LICY:	\$26,677	64. INCOME/LOSS NON-PC	JLICY:	\$450
65. NET INCOME/LOSS:		\$134,998	65. NET INCOME/LOSS:		\$50,648
66. NUMBER OF POLICIES IS	SSUED:	594	66. NUMBER OF POLICIES I	SSUED:	64
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

	nuepenuent Agents				
 Agency Number: 	92300		Agency Number:	91986	
2. Agency Name:	MATAGORDA COUNTY	ABSTRACT & TITLE	2. Agency Name:	MAVERICK TITLE OF TE	
Agency Address:	2021 AVE G		Agency Address:	5412 W. PLANO PARKY	WAY, SUITE 101
4. City, State, Zip:	BAY CITY, TX 77414		4. City, State, Zip:	PLANO, TX 75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,034,604	5. TITLE PREMIUMS:		\$8,897,288
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTED	. .	
					15.00%
7. TITLE PREMIUM RETAI		\$879,413	7. TITLE PREMIUM RETAII		\$7,562,694
8. EXAMINATION EVIDEN	ICE FEES:	\$108,061	8. EXAMINATION EVIDEN	CE FEES:	\$26,896
FEES RECEIVED FOR CL	LOSING:	\$0	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$9,990	10. TAX CERTIFICATES:		\$483,119
11. RECORDING FEES:		\$960	11. RECORDING FEES:		\$547,907
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$12,720	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HI:	\$0	14. COURIER & OVERNIGH	11:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$751	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,011,895	18. TOTAL TITLE:		\$8,620,616
19. TOTAL ESCROW:		\$238,920	19. TOTAL ESCROW:		\$62,102
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
		\$60,419			\$0
21. TOTAL INCOME:		\$1,311,234	21. TOTAL INCOME:		\$8,682,718
EVDENCEC			EVDENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$346,475	22. SALARIES-EMPLOYEES	:	\$825,206
23. SALARIES-OWNERS/P.	ARTNERS:	\$77,716	23. SALARIES-OWNERS/PA	ARTNERS:	\$408,375
24. BENEFITS-EMPLOYEES	S:	\$67,660	24. BENEFITS-EMPLOYEES	:	\$97,635
25. BENEFITS-OWNERS/P		\$20,328	25. BENEFITS-OWNERS/PA		\$5,916
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS &		\$247,152
,					
27. E/E-ATTORNEYS & OT		\$9,296	27. E/E-ATTORNEYS & OTI		\$0
28. C/F-OTHER AGENTS 8	k UW:	\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$5,437,664
30. RENT:		\$5,929	30. RENT:		\$66,607
31. UTILITIES:		\$16,653	31. UTILITIES:		\$406
32. ACCOUNTING & AUDI	ITING:	\$12,397	32. ACCOUNTING & AUDI	TING:	\$40,106
33. ADVERTISING & PROM		\$17,565	33. ADVERTISING & PROM		\$24,839
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$458	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$2,144
35. INSURANCE:		\$33,377	35. INSURANCE:		\$17,555
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$462	37. LEGAL EXPENSE:		\$2,450
38. LICENSES, TAXES, & F	EES:	\$8,810	38. LICENSES, TAXES, & FE	ES:	\$2,218
39. POSTAGE & FREIGHT:		\$4,556	39. POSTAGE & FREIGHT:		\$958
40. COURIER & OVERNIG		\$12,980	40. COURIER & OVERNIGH	tT∙	\$3,836
41. TELEPHONE & FAX:		\$31,710	41. TELEPHONE & FAX:		\$9,062
	ODVING:			DVING.	
42. PRINTING & PHOTOC	OPYING:	\$2,333	42. PRINTING & PHOTOCO	DPYING:	\$0
43. OFFICE SUPPLIES:		\$22,145	43. OFFICE SUPPLIES:		\$18,381
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$199
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$1,888	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:		\$1,888	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT.		49. LOSS & LOSS ADJUSTN	AENT.	
		\$38,082			\$0
50. TAX CERTIFICATES PA		\$10,200	50. TAX CERTIFICATES PAI		\$483,119
51. RECORDING FEES PAI		\$1,110	51. RECORDING FEES PAID		\$547,907
52. PLANT LEASE/UPDATI	ES:	\$683	52. PLANT LEASE/UPDATE	S:	\$270,073
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ıe.	\$3,477	55. DONATIONS/LOBBYIN	G:	\$1,250
		\$0	,		\$913
56. TRADE ASSOCIATION	FEE3.		56. TRADE ASSOCIATION F	TEE3.	
57. OTHER EXPENSES:		\$135,871	57. OTHER EXPENSES:		\$676,352
58. TOTAL TITLE:		\$882,161	58. TOTAL TITLE:		\$9,190,323
59. TOTAL ESCROW:		\$201,031	59. TOTAL ESCROW:		\$15,375
60. TOTAL NON-POLICY A	BSTRACT:	\$52,703	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,135,895	61. TOTAL EXPENSES:		\$9,205,698
62. INCOME/LOSS TITLE:		\$129,734	62. INCOME/LOSS TITLE:		(\$569,707)
63. INCOME/LOSS ESCRO	۱۸/۰	\$37,889	63. INCOME/LOSS ESCRO	٨/٠	
					\$46,727
64. INCOME/LOSS NON-P	OLICY:	\$7,716	64. INCOME/LOSS NON-P	OLICT:	\$0
65. NET INCOME/LOSS:		\$175,339	65. NET INCOME/LOSS:		(\$522,980)
66. NUMBER OF POLICIES	SISSUED	2,000	66. NUMBER OF POLICIES	ISSUED:	39,983
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		
					\$0 \$0
68. ALLOCATED FROM UN	NDEKWKITEK:	\$0	68. ALLOCATED FROM UN	IDEKWKITEK:	\$0

li li	ndependent Agents				
1. Agency Number:	102323		1. Agency Number:	92628	
2. Agency Name:	MBL TITLE		2. Agency Name:	MCCULLOCH COUNTY ABST	RACT & TITLE INC
0 ,	17330 PRESTON ROAD #250D				MACI & IIILL INC
3. Agency Address:			3. Agency Address:	214 S BLACKBURN	
4. City, State, Zip:	DALLAS, TX 75252		City, State, Zip:	BRADY, TX 76825	
INICOME			INICOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$33,388	TITLE PREMIUMS:		\$158,473
6. % PREMIUM REMITTE	D.	15.01%	6. % PREMIUM REMITTI	FD:	15.00%
7. TITLE PREMIUM RETAI					
		\$28,378	7. TITLE PREMIUM RETA		\$134,702
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$31,139
FEES RECEIVED FOR CL	.OSING:	\$644,888	9. FEES RECEIVED FOR C	CLOSING:	\$11,035
10. TAX CERTIFICATES:		\$21,347	10. TAX CERTIFICATES:		\$1,820
11. RECORDING FEES:		\$58,793	11. RECORDING FEES:		\$2,640
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT:			SUE	
14. COURIER & OVERNIGH	11:	\$6,804	14. COURIER & OVERNIC	offi:	\$462
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$155
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$760,210	18. TOTAL TITLE:		\$181,953
19. TOTAL ESCROW:		\$6,450	19. TOTAL ESCROW:		\$62,966
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,426
21. TOTAL INCOME:		\$766,660	21. TOTAL INCOME:		\$246,345
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$291,098	22. SALARIES-EMPLOYEE	· S.	\$29,082
23. SALARIES-OWNERS/PA		\$95,160	23. SALARIES-OWNERS/I		\$20,805
24. BENEFITS-EMPLOYEES	5:	\$63,595	24. BENEFITS-EMPLOYER	ES:	\$3,897
25. BENEFITS-OWNERS/PA	ARTNERS:	\$887	25. BENEFITS-OWNERS/	PARTNERS:	\$1,734
26. E/E-OTHER AGENTS &		\$2,200	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$70,580	28. C/F-OTHER AGENTS	& UW:	\$7,661
29. C/F-ATTORNEYS & OT	HERS.	\$0	29. C/F-ATTORNEYS & O	THERS:	\$152
	TIENS.			TITERO.	
30. RENT:		\$57,011	30. RENT:		\$8,550
31. UTILITIES:		\$0	31. UTILITIES:		\$1,634
32. ACCOUNTING & AUDI	TING:	\$3,318	32. ACCOUNTING & AUD	DITING:	\$1,821
33. ADVERTISING & PRON			33. ADVERTISING & PRO		\$2,843
		\$62,264			
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$1,680	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,956
35. INSURANCE:		\$10,086	35. INSURANCE:		\$3,645
36. INTEREST EXPENSE:		\$353	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$11,592	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EES:	\$3,931	38. LICENSES, TAXES, & I	FEES:	\$1,544
39. POSTAGE & FREIGHT:		\$8,609	39. POSTAGE & FREIGHT		\$1,516
	IT:				
40. COURIER & OVERNIGH	11:	\$6,804	40. COURIER & OVERNIG	οπι:	\$551
41. TELEPHONE & FAX:		\$4,026	41. TELEPHONE & FAX:		\$1,081
42. PRINTING & PHOTOCO	OPYING:	\$2,164	42. PRINTING & PHOTOG	COPYING:	\$0
43. OFFICE SUPPLIES:		\$15,454	43. OFFICE SUPPLIES:		\$1,700
44. EQUIPMENT/VEHICLE	LEASE	\$3,874	44. EQUIPMENT/VEHICL	E LEASE	\$1,816
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$11,641
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	OCIATIONS:	\$302		-21401741202	
47. DUES, BOARDS & ASS	OCIATIONS.		47. DUES, BOARDS & AS	JOCIATIONS.	\$610
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$55
50. TAX CERTIFICATES PA		\$21,347	50. TAX CERTIFICATES PA	AID:	\$1,710
51. RECORDING FEES PAIL		\$55,560	51. RECORDING FEES PA		\$2,810
		. ,			
52. PLANT LEASE/UPDATE	:5:	\$12,792	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$ 0	54. FINES OR PENALTIES		\$0
	10				
55. DONATIONS/LOBBYIN	IG:	\$3,623	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$23,077	57. OTHER EXPENSES:		\$10,047
58. TOTAL TITLE:		\$831,387	58. TOTAL TITLE:		\$119,861
59. TOTAL ESCROW:		\$329,774	59. TOTAL ESCROW:		\$34,504
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$1,327
61. TOTAL EXPENSES:		1,161,161	61. TOTAL EXPENSES:		\$155,692
	,				
62. INCOME/LOSS TITLE:		(\$71,177)	62. INCOME/LOSS TITLE:		\$62,092
63. INCOME/LOSS ESCRO	W:	(\$323,324)	63. INCOME/LOSS ESCRO	OW:	\$28,462
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$99
65. NET INCOME/LOSS:		(\$394,501)	65. NET INCOME/LOSS:		\$90,653
33. INC. INCOMIL/1033.	,	(TUUT, TUUT)	55. IVET IIVCOIVIL/1055.		420,033
66. NUMBER OF POLICIES	ISSUED:	1,532	66. NUMBER OF POLICIE	S ISSUED:	269
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	Independent Age	ents			
1. Agency Number:	92184		Agency Number:	92754	
2. Agency Name:		RACT & TITLE COMPANY	2. Agency Name:		ITY TITLE COMPANY
					ITT TITLE CONFAINT
Agency Address:	119 SOUTH 6TH S		3. Agency Address:	P.O. BOX 395	
City, State, Zip:	BROWNFIELD, TX	79316	4. City, State, Zip:	TILDEN, TX 78072	
INICONAE			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$176,148	5. TITLE PREMIUMS:		\$150,981
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA		\$149,726	7. TITLE PREMIUM RETA		\$128,334
8. EXAMINATION EVIDE	NCE FEES:	\$0	EXAMINATION EVIDER	NCE FEES:	\$4,385
FEES RECEIVED FOR C	CLOSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$2,004	10. TAX CERTIFICATES:		\$466
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$561
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	CUT.	\$1,678	14. COURIER & OVERNIG	шт	\$118
	л.			пт.	
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:		\$153,408	18. TOTAL TITLE:		\$133,864
19. TOTAL ESCROW:		\$38,250	19. TOTAL ESCROW:		\$18,264
20. TOTAL NON-POLICY:		\$16,725	20. TOTAL NON-POLICY:		\$13,911
21. TOTAL INCOME:		\$208,383	21. TOTAL INCOME:		\$166,039
ZI. TOTAL INCOME.		7200,303	ZI. TOTAL INCOME.		\$100,033
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$29,600	22. SALARIES-EMPLOYEE	S:	\$49,662
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/F		\$0
,		\$0	,		
24. BENEFITS-EMPLOYER			24. BENEFITS-EMPLOYEE		\$924
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS &	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$48,200	27. E/E-ATTORNEYS & O		\$0
,			,		
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS 8	& UW:	\$25,903
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$333	30. RENT:		\$10,094
31. UTILITIES:		\$2,877	31. UTILITIES:		\$1,843
32. ACCOUNTING & AUD	DITING:	\$1,369	32. ACCOUNTING & AUD	ITING:	\$10,602
33. ADVERTISING & PRO	MOTIONS:	\$0	33. ADVERTISING & PRO	MOTIONS:	\$79
34. EMP. TRAVEL, LODG	ING & FDLIC ·	\$420	34. EMP. TRAVEL, LODGI	NG & FDLIC ·	\$0
		•			
35. INSURANCE:		\$1,538	35. INSURANCE:		\$6,525
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FFFS.	\$78	38. LICENSES, TAXES, & F	FFS.	\$968
39. POSTAGE & FREIGHT	:	\$1,413	39. POSTAGE & FREIGHT		\$471
40. COURIER & OVERNIC	GHT:	\$1,678	40. COURIER & OVERNIG	HT:	\$118
41. TELEPHONE & FAX:		\$781	41. TELEPHONE & FAX:		\$1,005
42. PRINTING & PHOTO	CORVING	\$0	42. PRINTING & PHOTOC	ODVING	\$0
	COPTING.			OPTING.	
43. OFFICE SUPPLIES:		\$2,788	43. OFFICE SUPPLIES:		\$1,463
44. EQUIPMENT/VEHICL	E LEASE	\$5,356	44. EQUIPMENT/VEHICLI	E LEASE	\$3,989
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$9,344
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$425	47. DUES, BOARDS & ASS	SOCIATIONS:	\$943
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$2,004	50. TAX CERTIFICATES PA		\$446
51. RECORDING FEES PA	ID:	\$0	51. RECORDING FEES PA	ט:	\$594
52. PLANT LEASE/UPDAT	ΓES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD I	-AITH SHIIS	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$233
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:	-	\$0	57. OTHER EXPENSES:	-	\$6,405
58. TOTAL TITLE:		\$98,860	58. TOTAL TITLE:		\$131,611
59. TOTAL ESCROW:		\$11,427	59. TOTAL ESCROW:		\$10,801
60. TOTAL NON-POLICY	ABSTRACT:	\$5,079	60. TOTAL NON-POLICY A	ABSTRACT:	\$4,734
61. TOTAL EXPENSES:	-	\$115,366	61. TOTAL EXPENSES:		\$147,146
62. INCOME/LOSS TITLE		\$54,548	62. INCOME/LOSS TITLE:		\$2,253
63. INCOME/LOSS ESCR	OW:	\$26,823	63. INCOME/LOSS ESCRO)W:	\$7,463
64. INCOME/LOSS NON-		\$11,646	64. INCOME/LOSS NON-I		\$9,177
65. NET INCOME/LOSS:		\$93,017	65. NET INCOME/LOSS:		\$18,893
66. NUMBER OF POLICIE	S ISSUED:	164	66. NUMBER OF POLICIE	S ISSUED:	10
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	122106		1 A November	02026	
Agency Number:	122106	NELLO	Agency Number:	92836	
2. Agency Name:	MCS LONE STAR SOLUTIO		2. Agency Name:	MEMBERS TITLE, LLC	
Agency Address:	901 S MO PAC EXPRESSW	'AY SUITE 300	Agency Address:	150 N NOLEN DRIVE	
4. City, State, Zip:	AUSTIN, TX 78746		City, State, Zip:	SOUTHLAKE, TX 76092	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$779,411	5. TITLE PREMIUMS:		\$674,417
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$662,500	7. TITLE PREMIUM RETAIL	NED:	\$573,254
8. EXAMINATION EVIDENO	CE FEES:	\$7,480	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	OSING:	\$215,424	9. FEES RECEIVED FOR CL	OSING:	\$267,483
10. TAX CERTIFICATES:		\$1,769	10. TAX CERTIFICATES:		\$35,145
11. RECORDING FEES:		\$152,726	11. RECORDING FEES:		\$71,226
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$8,806	14. COURIER & OVERNIGH	IT:	\$14,469
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$13
17. OTHER INCOME:		\$6,500	17. OTHER INCOME:		\$10,261
18. TOTAL TITLE:		\$1,055,205	18. TOTAL TITLE:		\$971,851
19. TOTAL ESCROW:		\$288,815	19. TOTAL ESCROW:		\$334,428
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,344,020	21. TOTAL INCOME:		\$1,306,279
		, ,,			, ,,
EXPENSES			EXPENSES		
		\$191,823	22. SALARIES-EMPLOYEES		\$263,322
22. SALARIES-EMPLOYEES:					
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$4,828	24. BENEFITS-EMPLOYEES	:	\$48,996
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$163,830
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTI		\$0
		\$0			
28. C/F-OTHER AGENTS &		•	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$126,116	30. RENT:		\$8,880
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$2,400	32. ACCOUNTING & AUDI	TING:	\$6,171
33. ADVERTISING & PROM		\$266	33. ADVERTISING & PROM		\$9,279
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$786	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$2,592
35. INSURANCE:		\$0	35. INSURANCE:		\$3,512
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,200	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$4,085	38. LICENSES, TAXES, & FE	ES:	\$582
39. POSTAGE & FREIGHT:		\$0	39. POSTAGE & FREIGHT:		\$1,259
40. COURIER & OVERNIGH	т.	\$0 \$0	40. COURIER & OVERNIGH	IT.	\$24,484
	1.				
41. TELEPHONE & FAX:		\$330	41. TELEPHONE & FAX:		\$5,126
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$2,944
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$10,969
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$474
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,614
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$386
,	CIATIONS.			CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTN		\$1,075
50. TAX CERTIFICATES PAIL	D:	\$0	50. TAX CERTIFICATES PAI	D:	\$35,898
51. RECORDING FEES PAID	:	\$152,726	51. RECORDING FEES PAID):	\$72,791
52. PLANT LEASE/UPDATES	S:	\$65,879	52. PLANT LEASE/UPDATE	S:	\$37,076
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
				111130113.	
54. FINES OR PENALTIES:	9	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$133,426	57. OTHER EXPENSES:		\$52,019
58. TOTAL TITLE:		\$683,865	58. TOTAL TITLE:		\$756,279
59. TOTAL ESCROW:		\$119,982	59. TOTAL ESCROW:		\$129,685
	STPACT:			STDACT:	
60. TOTAL NON-POLICY AB	DINACI.	\$28,463	60. TOTAL NON-POLICY AI	DITACI.	\$0
61. TOTAL EXPENSES:		\$832,310	61. TOTAL EXPENSES:		\$885,964
62. INCOME/LOSS TITLE:		\$371,340	62. INCOME/LOSS TITLE:		\$215,572
63. INCOME/LOSS ESCROV	V:	\$168,833	63. INCOME/LOSS ESCROV	N:	\$204,743
64. INCOME/LOSS NON-PO	DLICY:	(\$28,463)	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$511,710	65. NET INCOME/LOSS:		\$420,315
66. NUMBER OF POLICIES	ISSUED:	2,545	66. NUMBER OF POLICIES	ISSUED:	2,498
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UN		\$0
		70			Ψ.

	independent Agents					
 Agency Number: 	92270		1. Agen	ıcy Number:	98363	
2. Agency Name:	MENARD TITLE & ABST	RACT CO., INC.	2. Agen	icy Name:	MERIDIAN NATIONAL TITL	E, INC.
3. Agency Address:	306 ELLIS	,	9	icy Address:	5900 S. LAKE FOREST DRIV	
				,		L, 3011L 300
4. City, State, Zip:	MENARD, TX 76859		4. City,	State, Zip:	MCKINNEY, TX 75070	
INCOME			INCOM	1F		
		4.0.000				444.000
5. TITLE PREMIUMS:		\$134,296	5. IIILE	PREMIUMS:		\$11,902
% PREMIUM REMITT	ED:	15.00%	6. % PR	EMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETA	NINED.	\$114,152	7 TITLE	PREMIUM RETAIN	ED.	\$10,117
8. EXAMINATION EVIDE		\$28,104		MINATION EVIDENC		\$0
FEES RECEIVED FOR C	CLOSING:	\$29,362	9. FEES	RECEIVED FOR CLO	SING:	\$44,316
10. TAX CERTIFICATES:		\$950	10 TAX	CERTIFICATES:		\$3,950
				ORDING FEES:		
11. RECORDING FEES:		\$1,818				\$7,900
12. RESTRICTIONS:		\$0	12. REST	TRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSP	PECTION FEES:		\$0
14. COURIER & OVERNIC	CUT.	\$515		IRIER & OVERNIGHT	٠,	\$1,185
	JIII.				•	
15. TELEPHONE & FAX:		\$0	15. TELE	EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTE	REST INCOME:		\$0
17. OTHER INCOME:		\$1,975	17 OTH	IER INCOME:		\$0
18. TOTAL TITLE:		\$176,876		AL TITLE:		\$67,468
19. TOTAL ESCROW:		\$19,707	19. TOT.	AL ESCROW:		\$30,105
20. TOTAL NON-POLICY:		\$2,400	20. TOT.	AL NON-POLICY:		\$0
21. TOTAL INCOME:		\$198,983		AL INCOME:		\$97,573
21. TOTAL INCOME.		\$198,983	21. 101.	AL INCOIVIL.		757,575
EVDENICEC			EVDENI	CEC		
EXPENSES			EXPENS	2E2		
22. SALARIES-EMPLOYEE	S:	\$75,922	22. SALA	ARIES-EMPLOYEES:		\$9,801
		\$8,800		ARIES-OWNERS/PAF	TNEDC.	\$0
23. SALARIES-OWNERS/				,	TINENS.	
24. BENEFITS-EMPLOYER	ES:	\$6,704	24. BEN	EFITS-EMPLOYEES:		\$108
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BEN	EFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS	& I I\A/·	\$0	26 F/F-	OTHER AGENTS & L	1/4/-	\$0
			· .			
27. E/E-ATTORNEYS & O		\$1,610		ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS	& UW:	\$25,930	28. C/F-	OTHER AGENTS & L	JW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-	ATTORNEYS & OTH	FRS:	\$0
30. RENT:		\$4,224	30. REN			\$1,350
31. UTILITIES:		\$2,458	31. UTIL	LITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$7,949	32. ACC	OUNTING & AUDITI	NG:	\$847
33. ADVERTISING & PRO		\$1,683		ERTISING & PROMO		\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,264		P. TRAVEL, LODGING	i & EDUC.:	\$471
35. INSURANCE:		\$2,290	35. INSU	JRANCE:		\$1,206
36. INTEREST EXPENSE:		\$2,348	36 INTE	EREST EXPENSE:		\$0
						\$0
37. LEGAL EXPENSE:		\$0		AL EXPENSE:		
38. LICENSES, TAXES, & I	FEES:	\$830	38. LICE	NSES, TAXES, & FEE	S:	\$697
39. POSTAGE & FREIGHT	ī:	\$631	39. POS	TAGE & FREIGHT:		\$0
40. COURIER & OVERNIC		\$754		IRIER & OVERNIGHT		\$1,185
	5111.	•			•	
41. TELEPHONE & FAX:		\$9,214		EPHONE & FAX:		\$68
42. PRINTING & PHOTO	COPYING:	\$13	42. PRIN	NTING & PHOTOCOF	PYING:	\$46
43. OFFICE SUPPLIES:		\$2,834	43. OFFI	ICE SUPPLIES:		\$7
44. EQUIPMENT/VEHICL	FIFACE	\$3,691		IIPMENT/VEHICLE L	TACE	\$0
	E LEASE			,	EASE	
45. DEPRECIATION:		\$0	45. DEP	RECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRE	ECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,069	47 DHE	S, BOARDS & ASSO	CIATIONS:	\$0
		\$1,005 \$0		DEBTS:		\$0
48. BAD DEBTS:	50.450.IT					
49. LOSS & LOSS ADJUST	WENT:	\$734	49. LOSS	S & LOSS ADJUSTME	:NI:	\$0
50. TAX CERTIFICATES PA	AID:	\$1,250	50. TAX	CERTIFICATES PAID	:	\$3,950
51. RECORDING FEES PA		\$2,332		ORDING FEES PAID:		\$7,900
52. PLANT LEASE/UPDAT		\$1,038		NT LEASE/UPDATES		\$30,861
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAN	MAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES	:	\$0	54. FINE	S OR PENALTIES:		\$0
55. DONATIONS/LOBBYI		\$224		NATIONS/LOBBYING		\$0
				,		
56. TRADE ASSOCIATION	I FEES:	\$0		DE ASSOCIATION FE	E2:	\$0
57. OTHER EXPENSES:		\$2,377	57. OTH	IER EXPENSES:		\$1,891
58. TOTAL TITLE:		\$168,174		AL TITLE:		\$60,387
				AL ESCROW:		
59. TOTAL ESCROW:		\$16,562				\$10,376
60. TOTAL NON-POLICY	ABSTRACT:	\$1,489	60. TOT.	AL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$186,225	61. TOT.	AL EXPENSES:		\$70,763
62. INCOME/LOSS TITLE		\$8,702		OME/LOSS TITLE:		\$7,080
63. INCOME/LOSS ESCR	OW:	\$3,145		OME/LOSS ESCROW		\$19,729
64. INCOME/LOSS NON-	POLICY:	\$911	64. INCO	OME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:		\$12,758		INCOME/LOSS:		\$26,809
55. INET INCOMIL/1033.		712,730	05. NET	IIICOIVIL/LOSS.		720,003
66. NUMBER OF POLICIE	S ISSUED:	85	66 NIII	MBER OF POLICIES IS	SSUED:	37
67. ALLOCATED TO UND		\$0		OCATED TO UNDERN		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLC	DCATED FROM UND	EKWRITER:	\$0

	oacoa		1 A Nive-b	02042	
Agency Number:	92602	_	Agency Number:	93043	. NID TITLE 116
2. Agency Name:	METRO TITLE COMPANY, INC	C.	2. Agency Name:	METROPOLITAN ESCROW	,
Agency Address:	1902 E. HARRISON		Agency Address:	929 GESSNER ROAD, SUITE	2025
City, State, Zip:	HARLINGEN, TX 78550-7422		4. City, State, Zip:	HOUSTON, TX 77024	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,070,111	5. TITLE PREMIUMS:		\$802,848
				5	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$1,759,512	7. TITLE PREMIUM RETA	INED:	\$682,406
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CLO	OSING:	\$541,423	9. FEES RECEIVED FOR CI	LOSING:	\$143,208
10. TAX CERTIFICATES:		\$31,264	10. TAX CERTIFICATES:		\$50,997
11. RECORDING FEES:		\$232,660	11. RECORDING FEES:		\$45,306
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$825	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$7,231	14. COURIER & OVERNIG	HT:	\$10,586
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$18,575	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$41,741	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,633,231	18. TOTAL TITLE:		\$932,503
19. TOTAL ESCROW:		\$901,197	19. TOTAL ESCROW:		\$368,850
20. TOTAL NON-POLICY:		\$9,838	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,544,266	21. TOTAL INCOME:		\$1,301,353
		, -,- ,			, , ,
EXPENSES			EXPENSES		
		\$767 720		:-	\$439,835
22. SALARIES-EMPLOYEES:		\$767,730	22. SALARIES-EMPLOYEES		
23. SALARIES-OWNERS/PA		\$359,701	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$180,175	24. BENEFITS-EMPLOYEE:	S:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	UW:	\$66,351
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$24,912	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$145,446	29. C/F-ATTORNEYS & OT	HERS:	, \$0
30. RENT:		\$30,180	30. RENT:		\$93,618
31. UTILITIES:		\$60,183	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ΓING:	\$71,511	32. ACCOUNTING & AUD	ITING:	\$4,362
33. ADVERTISING & PROM		\$44,478	33. ADVERTISING & PROP		\$1,458
34. EMP. TRAVEL, LODGIN		\$14,947	34. EMP. TRAVEL, LODGII		\$20,444
	G & EDUC			NG & EDUC	
35. INSURANCE:		\$43,584	35. INSURANCE:		\$6,606
36. INTEREST EXPENSE:		\$33,518	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$4,349
38. LICENSES, TAXES, & FE	ES:	\$2,141	38. LICENSES, TAXES, & F	EES:	\$1,427
39. POSTAGE & FREIGHT:		\$41,767	39. POSTAGE & FREIGHT:		\$16,345
40. COURIER & OVERNIGH	т.	\$7,231	40. COURIER & OVERNIG		\$10,586
41. TELEPHONE & FAX:		\$69,440	41. TELEPHONE & FAX:		\$6,599
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$6,051
43. OFFICE SUPPLIES:		\$54,478	43. OFFICE SUPPLIES:		\$13,042
44. EQUIPMENT/VEHICLE	LEASE	\$1,908	44. EQUIPMENT/VEHICLE	LEASE	\$16,164
45. DEPRECIATION:		\$99,224	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$750	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$10,848	47. DUES, BOARDS & ASS	OCIATIONS:	\$1,509
	, c., (110143.	\$10,646	48. BAD DEBTS:	CONTIONS.	\$1,509 \$0
48. BAD DEBTS:	IENIT.			ACNT.	•
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTI		. \$0
50. TAX CERTIFICATES PAI	D:	\$31,264	50. TAX CERTIFICATES PA	ID:	\$50,997
51. RECORDING FEES PAID):	\$239,214	51. RECORDING FEES PAI	D:	\$45,306
52. PLANT LEASE/UPDATE	S:	\$201,397	52. PLANT LEASE/UPDAT	ES:	\$62,903
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	6.			16.	
55. DONATIONS/LOBBYING		\$3,169	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$56,502	57. OTHER EXPENSES:		\$20,325
58. TOTAL TITLE:		\$2,595,698	58. TOTAL TITLE:		\$888,277
59. TOTAL ESCROW:		\$692,723	59. TOTAL ESCROW:		\$295,713
60. TOTAL NON-POLICY AE	SSTRACT:	\$213	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,288,634	61. TOTAL EXPENSES:		\$1,183,990
62. INCOME/LOSS TITLE:		\$37,533	62. INCOME/LOSS TITLE:		\$44,226
63. INCOME/LOSS ESCROV		\$208,474	63. INCOME/LOSS ESCRO		\$73,137
64. INCOME/LOSS NON-PO	DLICY:	\$9,625	64. INCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		\$255,632	65. NET INCOME/LOSS:		\$117,363
CC NUMBER OF BOLLS	ICCLIED.	2.540	CC NUMBER OF BOURSE	CICCLIED.	2.005
66. NUMBER OF POLICIES		3,519	66. NUMBER OF POLICIES		2,895
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

2. Agency Name: MOREO THE BALL COUNTY, LLC 3. Agency Adamics: 100 W. LED STREET: 10. W. LED STREET: 10. Agency Adamics: 21. A 2. THIS PRINTER MANABOR COUNTY, LLC 4. CHI, Yank 2. 20 CONNECON, 17. THE PRINTER MANABOR COUNTY, LLC 4. CHI, Yank 2. 20 CONNECON, 17. THE PRINTER MANABOR COUNTY, LLC 4. CHI, Yank 2. 20 CONNECON, 17. THE PRINTER MANABOR COUNTY, LLC 5. THE PRINTER MANABOR COUNT	1. Agency Number:	91867		1. Agency Number:	92335	
NCOME	2. Agency Name:		LC	2. Agency Name:		INTY, LLC
INCOME						
5. TILLE PRIMIUMS: \$321,344 6. PREMIUM RETARIED: 15.00% 6. PREMIUM RETARIED: \$232,651 7. TILLE PRIMIUM RETARIED: \$232,651 7. TILLE PRIMIUM RETARIED: \$277,543 8. EVANIMATION OF UNDENCE FEES: \$500 8. DAMINATION EVENEVEE FEES: \$100,000 9. FEES RECEIVED FOR CLOSING: \$33,331 9. PEES RECEIVED FOR CLOSING: \$53,932 9. FEES RECEIVED FOR CLOSING: \$43,331 9. PEES RECEIVED FOR CLOSING: \$53,932 11. RECORDING FEES: \$30,765 11. RECORDING FEES: \$0 12. RESTRICTONS: \$0 13. REPECTION FEES: \$0 13. REPECTION FEES: \$0 13. REPECTION FEES: \$0 14. COURTER & CYCRINGHT: \$2,300 14. COURTER & OVERNIGHT: \$3,005 15. RETERST INCOME: \$32,77 18. RETERST INCOME: \$0 15. RETERST INCOME: \$32,73 18. TOTAL INCOME: \$32,33 15. TOTAL RICH POLICY: \$2,313 20. TOTAL RICH POLICY: \$3,330 21. TOTAL RICH POLICY: \$3,300 31. TOTAL RICH POLICY: \$3,300 23. TOTAL RICH POLICY:	4. City, State, Zip:	HILLSBURU, IX 70045		4. City, State, Zip:	CORSICANA, IX 75110	
5. TITLE PRIMIUMS: 5. PERMULUM RETAINED: 5. 15.00% 6. PERMULUM RETAINED: 5. 15.00% 6. PERMULUM RETAINED: 5. 224,651 7. TITLE PRIMIUM RETAINED: 5. 277,543 8. EVAINIATION CURDENCE FEES: 5. 1207,547 9. FEES RECEIVED FOR CLOSING: 5. 33,333 9. FEES RECEIVED FOR CLOSING: 5. 34,333 9. FEES RE	INCOME			INCOME		
6. № PREMIUM REMITTED: 15.00% 6. № PREMIUM REMITTED: 527,543 8. ELAMINATION FURDERCE FESS: \$7,000 8. ELAMINATION FURDERCE FESS: \$107,617 9. FESS NECEURE FOR CLOSING: \$3,333 9. FESS NECEURE FOR CLOSING: \$3,333 11. RECORDING FESS: \$30,768 12. RESTIRCTIONS: \$0 13. RESTIRCTION FESS: \$0 14. RECORDING FESS: \$0 15. TILLEPHONE & FAX. \$0			\$264 295			\$321.814
7. TITLE PREMIUM RETAINED. 277,1543 8. EMAINIATION DEVIDENCE FEES: \$107,547 9. FEES RECEIVED FOR CLOSING: \$4,337 9. FEES RECEIVED FOR CLOSING: \$53,038 1. DAY CERTIFICATIONS: \$50,038 1. RESTRICTIONS: \$50,038 1. RESTRICTI						
9. FEES RECEIVED FOR CLOSING: \$4,337 9. FEES RECEIVED FOR CLOSING: \$53,973 1. RECORDING FEES: \$30,066 11. RECORDIN						
10. TAX CERTIFICATES: \$7.213						
11. RECORDING FEES: \$30,565 11. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESTRICTIONS: \$5 13. RESTRICTIONS: \$5 14. COURRER & OVERNIGHT: \$3,005 15. TELEPHONE & FAVE. \$0 16. TOTAL TITLE: \$338,697 18. TOTAL TITLE: \$338,697 18. TOTAL TITLE: \$47,743 19. TOTALE RECORD. \$12,323 20. TOTAL NON-POLICY: \$2,333 20. TOTAL NON-POLICY: \$3,330 21. TOTAL RECORD. \$0 22. SALARIES FAMEOVERS: \$3,350 23. TOTAL NON-POLICY: \$3,330 24. TOTAL RECORD. \$0 25. SALARIES FAMEOVERS: \$3,350 25. SALARIES FAMEOVERS: \$10,789 25. SALARIES FAMEOVERS: \$10,789 25. SALARIES FAMEOVERS: \$10,789 26. SENETTS. OWNERS/PARTENES: \$0 27. FAY ATTOMHERS & GOTHERS: \$0 28. SENETTS. OWNERS/PARTENES: \$0 29. SELEPTS. OWNERS/PARTENES: \$0 29. SELEPTS. OWNERS/PARTENES: \$0 20. SELEPTS. OWNERS/PARTENES: \$0 20. SELEPTS. OWNERS/PARTENES: \$0 20. SELEPTS. OWNERS/PARTENES: \$0 20. SELEPTS. OWNERS/PARTENES: \$0 21. SELEPTS. OWNERS/PARTENES: \$0 22. FAY ATTOMHERS & GOTHERS: \$0 23. SALARIES OWNERS/PARTENES: \$0 24. SELEPTS. OWNERS/PARTENES: \$0 25. SELEPTS. OWNERS/PARTENES: \$0 26. SELEPTS. OWNERS/PARTENES: \$0 27. FAY ATTOMHERS & GOTHERS: \$0 28. SELEPTS. OWNERS/PARTENES: \$0 29. SELEPTS. OWNERS/PARTENES: \$0 29. SELEPTS. OWNERS/PARTENES: \$0 20. SELEPTS. OWNERS/PARTENES: \$0 20	9. FEES RECEIVED FOR CLC	SING:	\$4,337	9. FEES RECEIVED FOR CLO	SING:	\$53,918
12. RESTRICTIONS:	10. TAX CERTIFICATES:			10. TAX CERTIFICATES:		
13. IMSPECTION FEES: \$0 13. IMSPECTION FEES: \$5.00 15. TELEPHONE & FAX: \$5.00 17. OTHER INCOME: \$47.743 17. OTHER INCOME: \$47.743 17. OTHER INCOME: \$47.743 18. TOTAL EXCROPATION \$47.743 18. TOTAL INCOME: \$47.7462 18. TOTAL INCOME: \$47						
14. COURIER & OVERNIGHT: \$3,200 14. COURIER & OVERNIGHT: \$3,205 15. TELEPHONE & FAX: \$5. 0 16. INTEREST INCOME: \$164 16. INTEREST INCOME: \$7. 0 16. INTEREST INCOME: \$1. 0 17. OTHER INCOME: \$9. 0 18. TOTAL TITLE: \$338,697 18. TOTAL TITLE: \$473,743 19. TOTAL ESCHOV: \$13,232 19. TOTAL ESCHOV: \$13,232 19. TOTAL ESCHOV: \$3,333 20. TOTAL NON-POLICY: \$3,335 20. TOTAL NON-POLICY: \$3,455 20. TOTAL NON-POLICY:						
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 50 17. OTHER INCOME: 510 16. INTEREST INCOME: 50 17. OTHER INCOME: 510 17. OTHER INCOME: 52, 177 17. OTHER INCOME: 57, 338.697 18. TOTAL TITLE: 547, 374 19. TOTAL ESCROW: 513, 352 19. TOTAL ESCROW: 512, 348 70. TOTAL INCOME: 52, 338.00 20. TOTAL NON-POLICY: 53, 350 20. TOTAL NON-POLICY: 50, 330 20. TOTAL NON-POLICY: 50, 300 20. TOTAL NON-POLIC		_			_	
16. INTEREST INCOME: \$164 16. INTEREST INCOME: \$0. 17. OTHER INCOME: \$2,177 17. OTHER INCOME: \$0. 18. TOTAL TITLE: \$338,697 18. TOTAL TITLE: \$473,743 19. TOTAL RESCROW: \$131,352 19. TOTAL ESCROW: \$125,248 20. TOTAL NON POLICY: \$2,313 20. TOTAL NON POLICY: \$3,330 21. TOTAL NON POLICY: \$2,331 20. TOTAL NON POLICY: \$3,330 22. TOTAL NON POLICY: \$3,330 23. SALARIES-OWNES/PARTNERS: \$0. 22. SALARIES-FMIDOYEES: \$12,369 23. SALARIES-OWNES/PARTNERS: \$0. 23. SALARIES-OWNES/PARTNERS: \$9.805 23. SALARIES-OWNES/PARTNERS: \$0. 24. BENEFITS-FMIDOYEES: \$9.805 25. BENEFITS-OWNES/PARTNERS: \$0. 24. BENEFITS-FMIDOYEES: \$9.805 25. BENEFITS-OWNES/PARTNERS: \$0. 25. BENEFITS-OWNES/PARTNERS: \$0. 25. BENEFITS-OWNES/PARTNERS: \$0. 27. FE/F-ATTORNES & OTHERS: \$0. 27. FE/F-ATTO		I:			I:	
17. OTHER INCOME: \$1,217 17. OTHER INCOME: \$473,743 19. TOTAL INCH: \$338,697 13. TOTAL ITTLE: \$473,743 19. TOTAL ESCROW: \$131,352 19. TOTAL ESCROW: \$125,248 19. TOTAL INCOME: \$472,362 12. TOTAL INCOME: \$602,341 19. TOTAL INCOME: \$472,362 12. SALARIES EMPLOYEES \$33,699 23. SALARIES EMPLOYEES \$5,635 22. SALARIES EMPLOYEES \$32,699 24. BENEFITS-EMPLOYEES \$16,789 24. BENEFITS-EMPLOYEES \$9.805 24. BENEFITS-EMPLOYEES \$16,789 24. BENEFITS-EMPLOYEES \$9.805 25. BENEFITS-OWNERS/PARTERES: \$9.005 26. EVE-OTHER AGENTS & UV: \$1,783 26. EVE-OTHER AGENTS & UV: \$9.005 27. EVE-ATTORNIN'S & OTHERS: \$9.005 28. CVE-OTHER AGENTS & UV: \$2,285 29. CVE-ATTORNIN'S & OTHERS: \$1,472 30. RENT: \$5,000 30. RENT: \$4,000 31. UTILITIES: \$3,000 31. UTILITIES: \$1,472 32. ACCOUNTING & AUDITING: \$2,273 32. ACCOUNTING & AUDITING: \$2,210 33. ADVERTISING & PROMOTIONS: \$5,000 36. RENT: \$1,472 34. EMPLOYEES \$4,000 31. UTILITIES: \$1,752 35. REVERTIS OFFICE RESERVED AVE: \$1,472 36. REVERTIS TEXTERNER: \$9.000 30. RENT: \$1,573 37. REVERTIS TEXTERNER: \$9.000 30. RENT: \$1,573 38. REVERTIS TEXTERNER: \$9.000 30. RENT: \$1,573 39. DOTAGE & REBIGHT: \$1,557 39. POSTAGE & REBIGHT: \$1,557 39. DOTAGE & REBIGHT: \$1,557 39. POSTAGE & REBIGHT: \$1,575 39. DOTAGE & REBIGHT: \$1,557 39. POSTAGE & REBIGHT: \$1,500 39. DOTAGE & REBIGHT: \$1,500 \$1,400 39. DOTAGE & REBIGHT: \$1,500 39. DOTAGE & REBIGHT: \$1,500 39. DOTAGE & REB						
18. TOTAL TITLE: \$737,473 19. TOTAL ESCROW: \$131,352 19. TOTAL ESCROW: \$132,352 20. TOTAL NON-POLICY: \$2,313 20. TOTAL NON-POLICY: \$3,350 21. TOTAL NOCME: \$602,341 EXPENSES						
19. TOTAL ESCROW: \$13,382 19. TOTAL ESCROW: \$12,548 20. TOTAL NON-POLICY: \$3,330 21. TOTAL INCOME: \$72,343 20. TOTAL NON-POLICY: \$3,330 21. TOTAL INCOME: \$602,341						
20. TOTAL NON-POLICY: \$3,330 21. TOTAL INCOME: \$472,362 21. TOTAL INCOME: \$602,341 EXPENSES EXPENSES EXPENSES \$32,049 22. SALARIES-EMPLOYEES: \$32,669 22. SALARIES-EMPLOYEES: \$32,369 23. SALARIES-COWNERS/PARTNERS: \$0 2. SALARIES-COWNERS/PARTNERS: \$9,805 24. BENEFITS-EMPLOYEES: \$10,789 24. BENEFITS-EMPLOYEES: \$9,805 25. ERLENTIS-COWNERS/PARTNERS: \$0 25. ENTIS-COWNERS/PARTNERS: \$0 26. FY-CHIER AGENTS & LW: \$1,808 \$6. EY-CHIER AGENTS & LW: \$0 26. FY-CHIER AGENTS & LW: \$1,808 \$2. EY-ATTOMINES & OTHERS: \$0 29. CY-ATTOMINES & OTHERS: \$4,66 \$2. EY-ATTOMINES & OTHERS: \$1,322 29. CY-ATTOMINES & OTHERS: \$3,800 \$3. LITLITIES: \$1,432 30. RENT: \$6,000 \$0 \$0. ENTIS: \$1,752 22. ACCOUNTING & AUDITING: \$2,273 \$2 \$2. COUNTING & AUDITING: \$2,323 31. MULTINES: \$3,432 \$3 \$0. ENTIS: \$1,432 32. ACCOUN						
EXPENSES						
EXPENSES S1,635 22. SALARIES-EMPLOYEES: \$32,548 22. SALARIES-EMPLOYEES: \$32,548 23. SALARIES-EMPLOYEES: \$50 23. SALARIES-EMPLOYEES: \$50 24. BENETIS-MUNER/PARTNERS: \$50 24. BENETIS-MUNER/PARTNERS: \$50 25. BENETIS-MUNER/PARTNERS: \$50 25. BENETIS-MUNER/PARTNERS: \$50 25. BENETIS-MUNER/PARTNERS: \$50 25. ENCHARTS-MUNER/PARTNERS: \$50 27. EVE-ATTORNEYS & OTHERS: \$50 28. EVE-OTHER AGENTS & UW: \$2.880 29. EVE-ATTORNEYS & OTHERS: \$1.432 30. RENT: \$6,000 30. RENT: \$4,000						
22. SALARIES-EMPLOYEES: \$31,635 23. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$9 24. BENETIS-EMPLOYEES: \$9 24. BENETIS-EMPLOYEES: \$9 25. BENETIS-EMPLOYEES: \$9 26. ELF-OTHER AGENTS & UW: \$1 26. ELF-OTHER AGENTS & UW: \$1 27. ELF-ATTORNEYS & OTHERS: \$0 28. CLF-OTHER AGENTS & UW: \$2 29. CLF-ATTORNEYS & OTHERS: \$3 20. CLF-ATTORNEYS & OTHERS: \$3 20. CLF-ATTORNEYS & OTHERS: \$3 21. CLF-ATTORNEYS & OTHERS: \$3 21. CLF-ATTORNEYS & OTHERS: \$3 22. CLF-ATTORNEYS & OTHERS: \$3 23. CLF-ATTORNEYS & OTHERS: \$3 24. CLF-ATTORNEYS & OTHERS: \$3 25. CLF-ATTORNEYS & OTHERS: \$3 26. CL						
23. SALAMIS-OWNERS/PARTNERS: \$0 24. BENETIS-OWNERS/PARTNERS: \$15,789 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-OWNERS/PARTNERS: \$0 26. E/E-OTHER ACRIN'S & UW: \$1,783 26. E/E-OTHER ACRIN'S & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER ACRIN'S & UW: \$2 29. C/E-ATTORNEYS & OTHERS: \$0 29. C/E-ATTORNEYS & OTHERS: \$1 30. RENT: \$6,000 30. RENT: \$6,000 31. UTILITIES: \$3,040 31. UTIL						
24. BERNETTS-EMPLOYEES: \$16,789 24. BERNETTS-EMPLOYEES: \$9.805 25. BERNETTS-CONVERS/PARTNERS: \$0 25. ERNEFTS-CONVERS/PARTNERS: \$0 26. L/E-OTHER AGENTS & UW: \$1.783 26. L/E-OTHER AGENTS & UW: \$2.805 27. L/E-ATTORNEYS & OTHERS: \$0 27. L/E-ATTORNEYS & OTHERS: \$0 28. L/E-OTHER AGENTS & UW: \$2.850 29. L/E-ATTORNEYS & OTHERS: \$1.432 30. RENT: \$4.000 30. RENT: \$4.000 30. L/E-ATTORNEYS & OTHERS: \$1.432 30. RENT: \$4.000 30. RENT: \$4.000 31. UTILITIES: \$3.040 31. UTILITIES: \$1.1752 32. ACCOUNTING & AUDITING: \$2.273 32. ACCOUNTING & AUDITING: \$2.2195 34. L/EMPTRAVEL, LODGING & EDUC: \$4.47 34. L/EMPTRAVEL, LODGING & EDUC: \$5.101 35. INSURANCE: \$3.873 35. INSURANCE: \$2.195 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$0.00 39. LICANDS, TAJES, & FEES: \$9.99 38. LICENSES, TAJES, & FEES: \$3.990 39. POSTAGE & FRIGIENT: \$1.557 39. POSTAGE & REGIGENT: \$51.30 30. COURIER & OVERNICHT: \$2.275 40. COURIER & FUNCTIONING: \$3.200 41. TELEPHONE & FAX: \$4.940 41. TELEPHONE & FAX: \$5.400 42. PRINTING & POTOCOPYING: \$1.007 42. PRINTING & POTOCOPYING: \$1.007 43. OFFICE SUPPLIES: \$6.70 43. OFFICE SUPPLIES: \$3.020 41. TELEPHONE & FAX: \$4.940 41. TELEPHONE & FAX: \$5.400 42. PRINTING & POTOCOPYING: \$1.007 42. PRINTING & POTOCOPYING: \$1.007 43. OFFICE SUPPLIES: \$6.701 43. OFFICE SUPPLIES: \$6.000 45. DEPRECIATION: \$1.853 45. DEPRECIATION: \$2.775 46. COURIER & OVERNICHT: \$5.275 50 46. DIRECTORS' FEES: \$9.000 47. LOURS, BOARDS & ASSOCIATIONS: \$1.007 42. PRINTING & BYOTOCOPYING: \$1.007 45. DEPRECIATION: \$1.850 45. DEPRECIATION: \$5.2725 46. COURIER & OVERNICHT: \$6.000 45. DEPRECIATION: \$5.2725 47. DUES, BOARDS & ASSOCIATIONS: \$1.261 47. DUES, BOARDS & ASSOCIATIONS: \$5.100 48. BAD DESTS: \$0 \$6. DIRECTORS' FEES: \$0 \$0. TAX CERTIFICATES PAID: \$5.800 50. TAX CERTIFICATES PAID: \$1.800 \$5. DANAGES FOR BAD FAITH SUITS: \$						
5.5 BEREFITS-OWNERS/PARTNERS: \$0 5.6 E/E-OTHER AGENTS & UW: \$1,783 5.7 E/E-ATTORNEYS & OTHERS: \$0 9.7 E/E-ATTORNEYS & OTHERS: \$0 9.8 C/F-OTHER AGENTS & UW: \$2.8 E/E-OTHER AGENTS & UW: \$2.8 Mode 9.6 C/F-ATTORNEYS & OTHERS: \$3.855 \$2.2 C/F-ATTORNEYS & OTHERS: \$1.432 30. RENT: \$5.000 30. RENT: \$4.000 31. OTILITIES: \$3.040 31. UTILITIES: \$1.752 21. ACCOUNTING & AUDITING: \$2.573 32. ACCOUNTING & AUDITING: \$2.103 31. ADVERTISING & PROMOTIONS: \$808 33. ADVERTISING & PROMOTIONS: \$2.103 34. EMP, TRAVEL, LODGING & EDUC: \$447 34. EMP, TRAVEL, LODGING & EDUC: \$5.101 35. INSURANCE: \$3.873 35. INSURANCE: \$5.00 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$993 38. LICENSES, TAXES, & FEES: \$3.990 39. POSTAGE & FREIGHT: \$1.557 39. POSTAGE & FREIGHT:		RTNERS:			RTNERS:	
56. EF-COTHER AGENTS & UW: \$1,783 26. EF-COTHER AGENTS & UW: \$0 27. EF-ATTORNYS & OTHERS: \$0 27. EF-ATTORNYS & OTHERS: \$0 28. CF-COTHER AGENTS & UW: \$2,850 \$2,850 29. CF-ATTORNYS & OTHERS: \$1,835 \$2,9 CF-ATTORNYS & OTHERS: \$1,432 30. RENT: \$6,000 \$0. RENT: \$4,000 31. UTILITIES: \$1,304 \$1. UTILITIES: \$1,752 32. ACCOUNTING & AUDITING: \$2,310 \$3. AUVERTING & RUDOTING: \$2,310 34. EMP, TRAVEL, LODGING & EDUC: \$447 \$3. AUVERTING & PROMOTIONS: \$5,101 34. EMP, TRAVEL, LODGING & EDUC: \$447 \$4. EMP, TRAVEL, LODGING & EDUC: \$5,101 35. INSURANCE: \$3,893 \$3. INSURANCE: \$0 37. LEGAL EMPENSE: \$0 \$7. LEGAL EMPENSE: \$0 38. LICENES, TAXES, & FEES: \$993 \$3. LICENES, TAXES, & FEES: \$993 39. POSTAGE & FREIGHT: \$1,557 \$3. POSTAGE & FREIGHT: \$6,18 40. COURIER & OVERNIGHT: \$2,575 \$40. COURIER & FAMES, & FEES: \$3,99 39. POSTAGE & FREIG		DTNEDG			DTNEDG	
27. EF-ATTORNEYS & OTHERS: 50 28. C/F-OTHER AGENTS & UW: 5426 29. C/F-ATTORNEYS & OTHERS: 51,432 29. C/F-ATTORNEYS & OTHERS: 53,855 29. C/F-ATTORNEYS & OTHERS: 51,432 30. RENT: \$6,000 31. UTILITIES: \$3,040 31. ADVERTISING & PROMOTIONS: \$8,000 32. ACCOUNTING & AUDITING: \$2,2310 33. ADVERTISING & PROMOTIONS: \$8,000 34. CMP. TRAVEL, LODGING & EDUC: \$5,101 34. CMP. TRAVEL, LODGING & EDUC: \$447 34. EMP. TRAVEL, LODGING & EDUC: \$5,101 35. INSURANCE: \$3,873 35. INSURANCE: \$3,873 36. INTEREST EXPENSE: \$0,00 37. LEGAL EXPENSE: \$0,00 38. LICENSES, TAXES, & FEES: \$0,00 39. POSTAGE & FREIGHT: \$5,50 39. POSTAGE & FREIGHT: \$5,60 39. POSTAGE & FREIGHT: \$5,60 40. COURIER & OVERNIGHT: \$5,2575 40. COURIER & OVERNIGHT: \$5,309 41. TELEPHONE & FAX: \$4,940 41. TELEPHONE & FAX: \$6,446 42. PRINTING & PHOTOCOPYING: \$1,407 42. PRINTING & PHOTOCOPYING: \$1,407 44. PRINTING & PHOTOCOPYING: \$1,017 43. OFFICE SUPPLIES: \$6,791 44. COURIER & OVERNIGHT: \$5,309 44. EQUIPMENT/VEHICLE LEASE \$2,012 44. EQUIPMENT/VEHICLE LEASE \$5,00 45. DEPRECIATION: \$1,853 45. DEPRECIATION: \$1,853 45. DEPRECIATION: \$1,853 45. DEPRECIATION: \$1,853 46. DEPRECIATION: \$1,853 47. DUES, BOARDS & ASSOCIATIONS: \$1,261 48. RAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$5,800 51. RECORDING FEES PAID: \$1,809 51. RECORDIN						
28. Č/F-OTHER AGENTS & UW: \$4,26 28. C/F-ATTORNEY & OTHERS: \$1,28,29 29. C/F-ATTORNEY & OTHERS: \$3,885 29. C/F-ATTORNEY & OTHERS: \$6,000 31. UTILITIES: \$6,000 30. RENT: \$6,000 31. UTILITIES: \$3,040 31. LITILITIES: \$1,752 32. ACCOUNTING & AUDITING: \$2,273 32. ACCOUNTING & AUDITING: \$2,210 33. ADVERTISING & PROMOTIONS: \$808 33. ADVERTISING & PROMOTIONS: \$5,195 34. EMP, TRAVEL, LODGING & EDUC: \$447 34. EMP, TRAVEL, LODGING & EDUC: \$5,119 35. INSURANCE: \$3,873 35. INSURANCE: \$2,192 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENESE, TAXES, & FEES: \$993 38. LICENESE, TAXES, & FEES: \$399 39. POSTAGE & FREIGHT: \$1,557 39. POSTAGE & FREIGHT: \$6,18 40. COUBIER & OVERNIGHT: \$2,575 49. COUBIER & POVERNIGHT: \$6,18 42. PRINTING & PHOTOCOPYING: \$1,107 42. PRINTING & PHOTOCOPYING: \$1,017 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
29. C/F-ATTORNEYS & OTHERS: \$3,855 29. C/F-ATTORNEYS & OTHERS: \$1,432 30. RENT: \$6,000 31. UTILITIES: \$1,752 31. ACCOUNTING & AUDITING: \$2,573 32. ACCOUNTING & AUDITING: \$2,315 32. ACCOUNTING & AUDITING: \$2,573 32. ACCOUNTING & AUDITING: \$2,216 33. ADVERTISING & PROMOTIONS: \$808 33. ADVERTISING & PROMOTIONS: \$2,216 34. EMP. TRAVEL, LODGING & EDUC.: \$447 34. EMP. TRAVEL, LODGING & EDUC.: \$5,101 35. INSURANCE: \$3,873 35. INSURANCE: \$5,219 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$993 38. LICENSES, TAXES, & FEES: \$3,990 39. POSTAGE & FREIGHT: \$1,557 39. POSTAGE & FREIGHT: \$618 40. COURIER & OVERNIGHT: \$2,575 40. COURIER & OVERNIGHT: \$3,209 41. TELEPHONE & FAX: \$4,400 41. TELEPHONE & FAX: \$6,446 41. CELPHONE & FAX: \$4,400 42. PIRITING & PHOTOCOPYING: \$1,107 42. PIRITING & PHOTOCOPYING: \$1,407 42. PIRITING & PHOTOCOPYING: \$1,107 43. OFFICE SUPPLIES: \$6,791 43. OFFICE SUPPLIES: \$3,009 44. EQUIPMENT/VEHICLE LEASE \$2,012 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1,853 45. DEPRECIATION: \$2,722 46. DIRECTORS/FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,261 47. DUES, BOARDS & ASSOCIATIONS: \$312 48. BAD DEETS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 54. FINES OR PENALTIES: \$0 50. LAX CERTIFICATES PAID: \$3,042 51. RECORDING FEES: \$0 51. RECORDING FEES PAID: \$30,042 51. RECORDING FEES PAID: \$31,369 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$33,639 55. DONATIONS/LOBBYING: \$35,800 56. TRADE ASSOCIATION FEES: \$349 56. TRADE ASSOCIATION FEES: \$2,450 57. HARDE ASSOCIATION FEES:						•
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47. DUES, BOARDS & ASSOCIATIONS: \$1,261 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 50. TAX CERTIFICATES PAID: \$5,00 50. TAX CERTIFICATES PAID: \$8,020 51. RECORDING FEES PAID: \$30,842 52. PLANT LEASE/UPDATES: \$2,397 52. PLANT LEASE/UPDATES: \$2,397 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$23,639 55. DONATIONS/LOBBYING: \$23,639 56. TRADE ASSOCIATION FEES: \$499 57. OTHER EXPENSES: \$499 58. TOTAL ESCROW: \$183,299 59. TOTAL ESCROW: \$16,887 59. TOTAL ESCROW: \$16,887 60. TOTAL NON-POLICY ABSTRACT: \$6,932 61. INCOME/LOSS TITLE: \$155,398 62. INCOME/LOSS TITLE: \$29,693 63. INCOME/LOSS ESCROW: \$34,619 64. INCOME/LOSS RON-POLICY: \$44,619 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. DORATIONS/CORE POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVEN SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. SERVICE SERVICE \$10 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 67. SERVICE SERVICE \$10 67. SERVICE SERVICE \$10 67. ALLOCATED TO UNDERWRITER: \$0 67. SERVICE SERVICE \$10 68. SERVICE SERVICE \$10 68. SERVICE \$10 68. SERVICE SERVICE \$10 68. SERVICE SERVICE \$10 68. SERVICE						
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50. TAX CERTIFICATES PAID: \$8,020 50. TAX CERTIFICATES PAID: \$5,880 51. RECORDING FEES PAID: \$30,842 51. RECORDING FEES PAID: \$31,369 52. PLANT LEASE/UPDATES: \$2,397 52. PLANT LEASE/UPDATES: \$2,450 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: \$23,639 55. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 56. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 57. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$183,299 58. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$165,887 59. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$155,398 62. INCOME/LOSS SECROW: \$(\$14,694) 64. INCOME/LOSS SECROW: \$4,619 64. INCOME						
51. RECORDING FEES PAID: \$30,842 51. RECORDING FEES PAID: \$31,369 52. PLANT LEASE/UPDATES: \$2,397 52. PLANT LEASE/UPDATES: \$2,450 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: \$23,639 55. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 56. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 57. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$183,299 58. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$165,887 59. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS SECROW: (\$34,535) 63. INCOME/LOSS SECROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$236,248 66.	49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTMI	ENT:	\$0
52. PLANT LEASE/UPDATES: \$2,397 \$2. PLANT LEASE/UPDATES: \$2,450 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$23,639 \$5. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 \$6. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 \$7. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$182,099 \$8. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$165,887 \$9. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$155,398 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS ESCROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$236,248			\$8,020	50. TAX CERTIFICATES PAID):	\$5,880
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: \$23,639 55. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 56. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 57. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$182,050 59. TOTAL ESCROW: \$165,887 59. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$155,398 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS ESCROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$						
54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$23,639 55. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 56. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 57. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$183,299 58. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$165,887 59. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS SECROW: (\$34,535) 63. INCOME/LOSS SECROW: (\$11,694) 64. INCOME/LOSS: \$116,244 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,			,		
55. DONATIONS/LOBBYING: \$23,639 55. DONATIONS/LOBBYING: \$35,942 56. TRADE ASSOCIATION FEES: \$499 56. TRADE ASSOCIATION FEES: \$624 57. OTHER EXPENSES: \$3,284 57. OTHER EXPENSES: \$20,432 58. TOTAL TITLE: \$183,299 58. TOTAL TITLE: \$182,050 59. TOTAL ESCROW: \$165,887 59. TOTAL ESCROW: \$136,942 60. TOTAL NON-POLICY ABSTRACT: \$6,932 60. TOTAL NON-POLICY ABSTRACT: \$47,101 61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS SECROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$116,244 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0		ITH SUITS:			ITH SUITS:	
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61. TOTAL EXPENSES: \$356,118 61. TOTAL EXPENSES: \$366,093 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS ESCROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$116,244 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 954 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		STRACT:			STRACT:	
62. INCOME/LOSS TITLE: \$155,398 62. INCOME/LOSS TITLE: \$291,693 63. INCOME/LOSS ESCROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$116,244 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 954 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
63. INCOME/LOSS ESCROW: (\$34,535) 63. INCOME/LOSS ESCROW: (\$11,694) 64. INCOME/LOSS NON-POLICY: (\$4,619) 64. INCOME/LOSS NON-POLICY: (\$43,751) 65. NET INCOME/LOSS: \$116,244 65. NET INCOME/LOSS: \$236,248 66. NUMBER OF POLICIES ISSUED: 954 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						. ,
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66. NUMBER OF POLICIES ISSUED: 954 66. NUMBER OF POLICIES ISSUED: 700 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-PO	LICY:		64. INCOME/LOSS NON-PO	LICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$116,244	65. NET INCOME/LOSS:		\$236,248
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIFS I	SSUED:	954	66. NUMBER OF POLICIES I	SSUED:	700

li li	ndependent Agents				
1. Agency Number:	91937		 Agency Number: 	92586	
2. Agency Name:	MID-AMERICA TITLE COMPANY, LLC		2. Agency Name:	MID-COAST TITLE	COMPANY INC
	500 N CENTRAL EXPY, SUITE 175				COMM / MVI, MVC.
3. Agency Address:	•		3. Agency Address:	111 N. FULTON	
4. City, State, Zip:	PLANO, TX 75074		4. City, State, Zip:	WHARTON, TX 77	488
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$902,312
% PREMIUM REMITTEI	D:		6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$0	7. TITLE PREMIUM RET	ΓΔΙΝΕΌ:	\$766,966
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVID	ENCE FEES:	\$128,328
FEES RECEIVED FOR CL	.OSING:	\$0	FEES RECEIVED FOR	CLOSING:	\$2,300
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$8,555
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$75,210
		•			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	aT.	\$0	14. COURIER & OVERN	IGHT:	\$4,088

15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$4,964
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$68
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$990,479
		•			
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$124,660
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLIC	Υ:	\$14,144
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:		\$1,129,283
		, -			. , -,
EXPENSES			EXPENSES		
		40			40.00.
22. SALARIES-EMPLOYEES	o:	\$0	22. SALARIES-EMPLOYI		\$245,354
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS	/PARTNERS:	\$77,366
24. BENEFITS-EMPLOYEES	Ş.	\$0	24. BENEFITS-EMPLOY	FFS.	\$47,253
25. BENEFITS-OWNERS/P.		\$0			
			25. BENEFITS-OWNERS		\$3,432
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS	3 & UW:	\$16,483
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS &	11\\/.	\$0	28. C/F-OTHER AGENTS	S & 11\A/·	\$0
					·
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$105,174
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$4,952
32. ACCOUNTING & AUDI	TING:	\$0	32. ACCOUNTING & AL	IDITING:	\$26,052
33. ADVERTISING & PRON		\$0	33. ADVERTISING & PR		\$11,528
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0	34. EMP. TRAVEL, LOD	GING & EDUC.:	\$675
35. INSURANCE:		\$0	35. INSURANCE:		\$9,658
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE		\$59
				•	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$0	38. LICENSES, TAXES, 8	FEES:	\$6,986
39. POSTAGE & FREIGHT:		\$0	39. POSTAGE & FREIGH	4T·	\$1,142
		\$0	40. COURIER & OVERN		
40. COURIER & OVERNIGI	11.				\$4,088
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$4,368
42. PRINTING & PHOTOCO	OPYING:	\$0	42. PRINTING & PHOTO	OCOPYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$25,722
	LEACE	\$0		TELEASE	\$7,707
44. EQUIPMENT/VEHICLE	LEASE	•	44. EQUIPMENT/VEHIO	LE LEASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,584
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$0	47. DUES, BOARDS & A	SSOCIATIONS:	\$2,885
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AFNIT.			CTNACNIT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PA	ID:	\$0	50. TAX CERTIFICATES	PAID:	\$8,541
51. RECORDING FEES PAII	D:	\$0	51. RECORDING FEES P	AID:	\$75,717
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPD/		\$17,393
			•		
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAI) FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIE	S:	\$0
55. DONATIONS/LOBBYIN	IG·	\$0	55. DONATIONS/LOBB	YING:	\$1,584
56. TRADE ASSOCIATION		\$0	,		
	rees.		56. TRADE ASSOCIATIO	IN FEES.	\$5,402
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$5,755
58. TOTAL TITLE:		\$0	58. TOTAL TITLE:		\$716,861
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$60,624
60. TOTAL NON-POLICY A	RSTRACT:	\$0	60. TOTAL NON-POLIC	√ ΔRSTRΔCT·	\$5,497
	DOTTACI.			ADSTRACT.	
61. TOTAL EXPENSES:		\$0	61. TOTAL EXPENSES:		\$782,982
62. INCOME/LOSS TITLE:		\$0	62. INCOME/LOSS TITL	E:	\$273,618
63. INCOME/LOSS ESCRO	W:	\$0	63. INCOME/LOSS ESCI		\$64,036
64. INCOME/LOSS NON-P		\$0	*.		
	OLICI.		64. INCOME/LOSS NON		\$8,647
65. NET INCOME/LOSS:		\$0	65. NET INCOME/LOSS	:	\$346,301
CC NUMBER OF SOME	ICCUED.	0	CC 111111000 00 00 00 00 00 00 00 00 00 00	IEC ICCLIED	2 = 2 4
66. NUMBER OF POLICIES		0	66. NUMBER OF POLIC		1,761
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UN	DERWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0
				. =	- -

Ir	ndependent Agents				
1. Agency Number:	92161		1. Agency Number:	92418	
2. Agency Name:	MILLICAN & MARTIN, INC.		2. Agency Name:	MILLS COUNTY ABSTRACT & TITL	F COMPANY
Agency Address:	512 EAST 4TH STREET		3. Agency Address:	1014 FISHER STREET, P. O. BOX 1	60
City, State, Zip:	LAMPASAS, TX 76550		City, State, Zip:	GOLDTHWAITE, TX 76844-0160	
INICONAE			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$272,284	5. TITLE PREMIUMS:	\$	185,512
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$231,441	7. TITLE PREMIUM RETAIN	IED: \$	157,685
8. EXAMINATION EVIDEN	ICE FEES:	\$46,882	8. EXAMINATION EVIDENCE	CE FEES:	\$16,533
9. FEES RECEIVED FOR CL	OSING:	\$11,602	9. FEES RECEIVED FOR CLO		\$20,207
	.031140.			251140.	
10. TAX CERTIFICATES:		\$3,790	10. TAX CERTIFICATES:		\$2,720
11. RECORDING FEES:		\$5,105	11. RECORDING FEES:		\$6,426
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	T:	\$602
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:		\$298,820	18. TOTAL TITLE:	ć	204,173
19. TOTAL ESCROW:		\$44,000	19. TOTAL ESCROW:		\$34,200
20. TOTAL NON-POLICY:		\$1,491	20. TOTAL NON-POLICY:		\$2,426
21. TOTAL INCOME:		\$344,311	21. TOTAL INCOME:	¢	240,799
21. 10 1/12 111001112.		φ5,511	211 10 17 12 11 100 111 121	¥	2 10,755
EADENICEC			EVDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$72,495	22. SALARIES-EMPLOYEES:		\$66,479
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$20,400
,			,		
24. BENEFITS-EMPLOYEES	o:	\$37,138	24. BENEFITS-EMPLOYEES:		\$7,004
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	11///-	\$0	26. E/E-OTHER AGENTS &	11/4/-	\$20,471
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OTH	IERS:	\$37,102
28. C/F-OTHER AGENTS &	UW:	\$6,232	28. C/F-OTHER AGENTS &	UW:	\$1,908
29. C/F-ATTORNEYS & OT	HERS:	\$700	29. C/F-ATTORNEYS & OTH	IERS:	\$0
	TIENS.		,	iens.	\$0
30. RENT:		\$7,830	30. RENT:		
31. UTILITIES:		\$0	31. UTILITIES:		\$3,087
32. ACCOUNTING & AUDI	TING:	\$4,298	32. ACCOUNTING & AUDIT	ING:	\$1,805
33. ADVERTISING & PROM		\$9,147	33. ADVERTISING & PROM		\$4,635
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$6,873	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0
35. INSURANCE:		\$5,740	35. INSURANCE:		\$4,618
36. INTEREST EXPENSE:		\$24,424	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$136	38. LICENSES, TAXES, & FE	FS:	\$2,000
39. POSTAGE & FREIGHT:		\$979	39. POSTAGE & FREIGHT:		\$652
40. COURIER & OVERNIGH	HT:	\$2,950	40. COURIER & OVERNIGH	T:	\$602
41. TELEPHONE & FAX:		\$3,592	41. TELEPHONE & FAX:		\$3,851
42. PRINTING & PHOTOCO	ODVING:	\$121	42. PRINTING & PHOTOCO	DVING	\$533
	JPTING.			FTING.	
43. OFFICE SUPPLIES:		\$5,444	43. OFFICE SUPPLIES:		\$3,373
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,154
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$530
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AENT.			ENT:	
49. LOSS & LOSS ADJUSTN		, \$0	49. LOSS & LOSS ADJUSTN		, \$0
50. TAX CERTIFICATES PAI	D:	\$3,920	50. TAX CERTIFICATES PAII	D:	\$2,720
51. RECORDING FEES PAIL	D:	\$5,325	51. RECORDING FEES PAID	:	\$6,426
52. PLANT LEASE/UPDATE		\$6,571	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ie.	\$1,299	55. DONATIONS/LOBBYING	≘ .	\$0
,					
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$9,184	57. OTHER EXPENSES:		\$10,430
58. TOTAL TITLE:		\$214,398	58. TOTAL TITLE:		200,780
		. ,			
59. TOTAL ESCROW:		\$32,612	59. TOTAL ESCROW:		\$20,916
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AE	STRACT:	\$1,541
61. TOTAL EXPENSES:		\$247,010	61. TOTAL EXPENSES:	¢	223,237
				7	
62. INCOME/LOSS TITLE:		\$84,422	62. INCOME/LOSS TITLE:		\$3,393
63. INCOME/LOSS ESCRO	W:	\$11,388	63. INCOME/LOSS ESCROV	V:	\$13,284
64. INCOME/LOSS NON-P	OLICY:	\$1,491	64. INCOME/LOSS NON-PO	DLICY:	\$885
65. NET INCOME/LOSS:		\$97,301	65. NET INCOME/LOSS:		\$17,562
SE NUMBER OF BOLICIES	ISSUED:	474	66 NUMBER OF BOLICIES	SCIIED:	260
66. NUMBER OF POLICIES		474	66. NUMBER OF POLICIES		268
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
	******	γ.			T-

	dependent Agents					
 Agency Number: 	96580		1. Agency	y Number:	92051	
2. Agency Name:	MINT TITLE, LLC		2. Agency	y Name:	MISSION TITLE, LP	
3. Agency Address:	3307 NORTHLAND DRIVE, SU	ITE 100	3. Agency	Address:	114 W. GLENVIEW DR #200	
4. City, State, Zip:	AUSTIN, TX 78731		4. City, St		SAN ANTONIO, TX 78228	
6.0, 5.000, 2.6.	7.007, 7.7.7.51		0.0,, 0.	.a.c., 2.p.	5/11/11/01/10/11/01/02/20	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$905,191	5. TITLE F	PREMIUMS:		\$3,639,388
6. % PREMIUM REMITTED		15.00%	6 % PRFI	MIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$769,412		PREMIUM RETAIN	ED.	\$3,093,380
8. EXAMINATION EVIDEN		\$0		NATION EVIDENCE		\$563,774
FEES RECEIVED FOR CLO	DSING:	\$124,310	9. FEES R	ECEIVED FOR CLOS	SING:	\$70,688
10. TAX CERTIFICATES:		\$20,324	10. TAX C	ERTIFICATES:		\$0
11. RECORDING FEES:		\$75,349	11 RECOL	RDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTR			\$10,274
13. INSPECTION FEES:		\$0		CTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$0	14. COUR	IER & OVERNIGHT	:	\$70,443
15. TELEPHONE & FAX:		\$0	15. TELEP	HONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16 INTER	EST INCOME:		\$182
17. OTHER INCOME:		\$0		R INCOME:		\$1,929
18. TOTAL TITLE:		\$989,395	18. TOTAI	L IIILE:		\$3,810,670
19. TOTAL ESCROW:		\$211,553	19. TOTAI	L ESCROW:		\$963,614
20. TOTAL NON-POLICY:		\$0	20. TOTAI	L NON-POLICY:		\$108,121
21. TOTAL INCOME:		\$1,200,948	21. TOTAL	L INCOME:		\$4,882,405
21.101/121110011121		ψ1,200,3 lo				ψ .,σσ 2 , .σσ
EXPENSES			EXPENSE	-ς		
		4.00.00				
22. SALARIES-EMPLOYEES:		\$409,674	22. SALAF	RIES-EMPLOYEES:		\$1,814,745
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALAF	RIES-OWNERS/PAR	RTNERS:	\$54,619
24. BENEFITS-EMPLOYEES		\$57,657	24. BENEF	ITS-EMPLOYEES:		\$254,164
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEF	ITS-OWNERS/PAR	RTNERS:	\$6,324
26. E/E-OTHER AGENTS &		\$85,037		THER AGENTS & U		\$2,671
27. E/E-ATTORNEYS & OTH		\$0		TTORNEYS & OTHE		\$8,748
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-O	THER AGENTS & U	IW:	\$82,917
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-A	TTORNEYS & OTHE	ERS:	\$535,832
30. RENT:		\$46,873	30. RENT:			\$336,218
31. UTILITIES:		\$2,751	31. UTILIT			\$2,684
	TING:				NC.	
32. ACCOUNTING & AUDIT		\$31,966		UNTING & AUDITI		\$4,463
33. ADVERTISING & PROM	OTIONS:	\$25,368	33. ADVE	RTISING & PROMO	OTIONS:	\$7 , 477
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$12,275	34. EMP.	TRAVEL, LODGING	& EDUC.:	\$28,477
35. INSURANCE:		\$10,240	35. INSUR	RANCE:		\$36,842
36. INTEREST EXPENSE:		\$4,666	36 INTER	EST EXPENSE:		\$8,775
		\$22,742		EXPENSE:		
37. LEGAL EXPENSE:	==					\$0
38. LICENSES, TAXES, & FE	ES:	\$487		SES, TAXES, & FEE	5:	\$15,403
39. POSTAGE & FREIGHT:		\$3,098	39. POSTA	AGE & FREIGHT:		\$10,199
40. COURIER & OVERNIGH	T:	\$11,513	40. COUR	IER & OVERNIGHT	:	\$68,361
41. TELEPHONE & FAX:		\$5,647	41 TELEP	HONE & FAX:		\$51,000
42. PRINTING & PHOTOCO	DVING	\$979		ING & PHOTOCOP	NING:	\$19,074
	PTING.				TING.	
43. OFFICE SUPPLIES:		\$42,667		E SUPPLIES:		\$62,206
44. EQUIPMENT/VEHICLE	LEASE	\$5,446	44. EQUIF	MENT/VEHICLE LE	EASE	\$6,089
45. DEPRECIATION:		\$28,679	45. DEPRI	ECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIREC	TORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS	\$1,458		BOARDS & ASSOC	CIATIONS	\$3,542
48. BAD DEBTS:	Circitory.	\$1,436 \$0			SITTI ON S.	\$3,342 \$0
			48. BAD D			
49. LOSS & LOSS ADJUSTN		\$0		& LOSS ADJUSTME		\$31,432
50. TAX CERTIFICATES PAI	D:	\$20,324	50. TAX C	ERTIFICATES PAID	:	\$0
51. RECORDING FEES PAID	:	\$75,349	51. RECOI	RDING FEES PAID:		\$0
52. PLANT LEASE/UPDATE		\$17,570		LEASE/UPDATES:		\$186,374
53. DAMAGES FOR BAD FA		\$0		AGES FOR BAD FAI		\$100,574
	111130113.				11130113.	
54. FINES OR PENALTIES:		\$0		OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONA	TIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION F	EES:	\$752	56. TRADI	E ASSOCIATION FE	ES:	\$3,765
57. OTHER EXPENSES:		\$79,917		R EXPENSES:		\$86,621
58. TOTAL TITLE:		\$1,003,135	58. TOTAL			\$3,729,022
59. TOTAL ESCROW:		\$198,742		L ESCROW:		\$871,637
60. TOTAL NON-POLICY AE	BSTRACT:	\$0		L NON-POLICY ABS	IRACT:	\$81,028
61. TOTAL EXPENSES:		\$1,201,877	61. TOTAI	L EXPENSES:		\$4,681,687
62. INCOME/LOSS TITLE:		(\$13,740)	62. INCOM	ME/LOSS TITLE:		\$81,648
63. INCOME/LOSS ESCROV	٧٠	\$12,811		ME/LOSS ESCROW		\$91,977
,				,		
64. INCOME/LOSS NON-PO	JLICT.	\$0		ME/LOSS NON-POI	LICI.	\$27,093
65. NET INCOME/LOSS:		(\$929)	65. NET II	NCOME/LOSS:		\$200,718
66. NUMBER OF POLICIES	ISSUED:	1,137	66 1111111	BER OF POLICIES IS	SUED:	21,691
67. ALLOCATED TO UNDER		\$0		CATED TO UNDERV		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLO	CATED FROM UND	EKWRITER:	\$0

Į.	ndependent A	gents			
1. Agency Number:	92606		1. Agency Number:	92368	
2. Agency Name:		NTY ABSTRACT CO	2. Agency Name:	MN TITLE COMPANY, L.P.	
Agency Address:		REET POBOX 1348	3. Agency Address:	945 BUNKER HILL #125	
City, State, Zip:	COLORADO CIT	Y, TX 79512	4. City, State, Zip:	HOUSTON, TX 77024	
INICONAE			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$26,520	5. TITLE PREMIUMS:		\$153,952
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAI	INED:	\$22,542	7. TITLE PREMIUM RETA	AINED:	\$130,859
8. EXAMINATION EVIDEN	ICE FEES:	\$18,849	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR CL		\$0	9. FEES RECEIVED FOR O	CLOSING:	\$7,734
	2031140.			CLOSIIVG.	
10. TAX CERTIFICATES:		\$1,430	10. TAX CERTIFICATES:		\$1,238
11. RECORDING FEES:		\$1,991	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$0	14. COURIER & OVERNIC	SHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,605	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$47,417	18. TOTAL TITLE:		\$139,831
19. TOTAL ESCROW:		\$7,070	19. TOTAL ESCROW:		\$7,064
20. TOTAL NON-POLICY:		\$7,356	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$61,843	21. TOTAL INCOME:		\$146,895
211 10 11 12 11 100 11 12 1		\$01)013	221 10 17 12 11 100 111 12		φ1.0,033
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$84,789	22. SALARIES-EMPLOYER	ES:	\$78,255
23. SALARIES-OWNERS/P.	ARTNERS.	\$0	23. SALARIES-OWNERS/	DARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$5,256	24. BENEFITS-EMPLOYE	ES:	\$6,850
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	, U/W/·	\$0	26. E/E-OTHER AGENTS	& UW.	\$61,580
		\$502			. ,
27. E/E-ATTORNEYS & OT			27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS 8	k UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$28,427
		·			. ,
31. UTILITIES:		\$6,673	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$2,510	32. ACCOUNTING & AUI	DITING:	\$2,375
33. ADVERTISING & PROM		\$16,163	33. ADVERTISING & PRO	MOTIONS:	\$0
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$9,370	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$154
35. INSURANCE:		\$7,454	35. INSURANCE:		\$5,790
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$5,903	38. LICENSES, TAXES, &	FEES:	\$511
39. POSTAGE & FREIGHT:		\$320	39. POSTAGE & FREIGHT		\$49
40. COURIER & OVERNIG	HI:	\$348	40. COURIER & OVERNIC	JHI:	\$900
41. TELEPHONE & FAX:		\$2,387	41. TELEPHONE & FAX:		\$2,929
42. PRINTING & PHOTOC	OPYING:	\$2,963	42. PRINTING & PHOTO	COPYING:	\$0
	0				
43. OFFICE SUPPLIES:		\$971	43. OFFICE SUPPLIES:		\$465
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	.E LEASE	\$0
45. DEPRECIATION:		\$52,450	45. DEPRECIATION:		\$794
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$1,505	47. DUES, BOARDS & AS	SUCIATIONS:	\$619
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PA		\$1,430	50. TAX CERTIFICATES PA		\$1,238
51. RECORDING FEES PAIL	D:	\$1,991	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDATI	ES:	\$0	52. PLANT LEASE/UPDA	TES:	\$50,802
,		\$0	53. DAMAGES FOR BAD		
53. DAMAGES FOR BAD F	AITH SUITS.				\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION		\$70	56. TRADE ASSOCIATION		\$0
	I LLJ.			1122.	
57. OTHER EXPENSES:		\$10,319	57. OTHER EXPENSES:		\$1,607
58. TOTAL TITLE:		\$213,374	58. TOTAL TITLE:		\$243,345
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$13,023
	DCTD A CT:			A D C T D A C T :	
60. TOTAL NON-POLICY A	IDSTRACT:	\$2,265	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$215,639	61. TOTAL EXPENSES:		\$256,368
62. INCOME/LOSS TITLE:		(\$165,957)	62. INCOME/LOSS TITLE	:	(\$103,514)
,	\A/.				
63. INCOME/LOSS ESCRO		\$7,070	63. INCOME/LOSS ESCR		(\$5,959)
64. INCOME/LOSS NON-P	OLICY:	\$5,091	64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:		(\$153,796)	65. NET INCOME/LOSS:		(\$109,473)
55. NET INCOMIL/1035.		(7133,730)	55. NET 11100NIE/1055.		(7103,773)
66. NUMBER OF POLICIES	S ISSUED:	45	66. NUMBER OF POLICIE	ES ISSUED:	40
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	92248		1. Agency Number:	92019	
2. Agency Name:	MOMENTUM TITLE, LLC		2. Agency Name:	MONTAGUE COUNTY ABSTRA	ACT & TITLE INC
			0 ,		ACT & TITLE INC
3. Agency Address:	1400 WOODLOCH FOREST, S		3. Agency Address:	11279 STATE HWY 59 N	
City, State, Zip:	THE WOODLANDS, TX 77387		City, State, Zip:	MONTAGUE, TX 76251	
INICONAL			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$684,563	TITLE PREMIUMS:		\$303,121
6. % PREMIUM REMITTED		15.02%	6. % PREMIUM REMITTED	١٠	15.19%
7. TITLE PREMIUM RETAIN	IED:	\$581,749	7. TITLE PREMIUM RETAIL	NED:	\$257,088
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	ISING:	\$35,887	9. FEES RECEIVED FOR CL	OSING:	\$52,505
	731NG.			031110.	
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$4,770
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$155
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$15,534	14. COURIER & OVERNIGH	IT:	\$2,195
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$198
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$22
18. TOTAL TITLE:		\$633,170	18. TOTAL TITLE:		\$316,933
19. TOTAL ESCROW:		\$221,963	19. TOTAL ESCROW:		\$100,312
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$26,063
21. TOTAL INCOME:		\$855,133	21. TOTAL INCOME:		\$443,308
		,,			, -,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$253,831	22. SALARIES-EMPLOYEES	:	\$55,257
23. SALARIES-OWNERS/PA	RTNFRS.	\$115,873	23. SALARIES-OWNERS/PA	ARTNERS:	\$109,837
,		. ,	,		
24. BENEFITS-EMPLOYEES:		\$14,366	24. BENEFITS-EMPLOYEES		\$2,753
25. BENEFITS-OWNERS/PA	RTNERS:	\$4,723	25. BENEFITS-OWNERS/PA	ARTNERS:	\$10,487
26. E/E-OTHER AGENTS &	UW:	\$17,863	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTI		\$0
,					•
28. C/F-OTHER AGENTS &	UW:	\$150	28. C/F-OTHER AGENTS &	UW:	\$3,257
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$4,391
30. RENT:		\$26,662	30. RENT:		\$36
31. UTILITIES:		\$0	31. UTILITIES:		\$5 , 475
32. ACCOUNTING & AUDIT	ING:	\$3,410	32. ACCOUNTING & AUDI	TING:	\$8,555
33. ADVERTISING & PROM	OTIONS:	\$7,566	33. ADVERTISING & PROM	IOTIONS:	\$9,133
34. EMP. TRAVEL, LODGING	5 & EDUC.:	\$15,091	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$8,323
35. INSURANCE:		\$4,090	35. INSURANCE:		\$7,751
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$565
37. LEGAL EXPENSE:		\$439	37. LEGAL EXPENSE:		\$391
38. LICENSES, TAXES, & FEI	ES:	\$0	38. LICENSES, TAXES, & FE	ES:	\$3,918
39. POSTAGE & FREIGHT:		\$1,846	39. POSTAGE & FREIGHT:		\$844
	т.		40. COURIER & OVERNIGH	IT.	\$2,752
40. COURIER & OVERNIGH	1:	\$15,669		11;	
41. TELEPHONE & FAX:		\$2,545	41. TELEPHONE & FAX:		\$8,677
42. PRINTING & PHOTOCO	PYING:	\$9,893	42. PRINTING & PHOTOCO	PYING:	\$27
43. OFFICE SUPPLIES:		\$36,174	43. OFFICE SUPPLIES:		\$19,649
					. ,
44. EQUIPMENT/VEHICLE I	-EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$14,493
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$18,723
	CLATIONS			OCIATIONS.	
47. DUES, BOARDS & ASSO	CIATIONS:	\$3,193	47. DUES, BOARDS & ASSO	JCIATIONS:	\$965
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PAIL		\$0	50. TAX CERTIFICATES PAI		\$5,741
51. RECORDING FEES PAID	:	\$0	51. RECORDING FEES PAID):	\$897
52. PLANT LEASE/UPDATES	5:	\$19,694	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
	111130113.			411130113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	G:	\$497
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$12,168
58. TOTAL TITLE:		\$553,075	58. TOTAL TITLE:		\$315,562
59. TOTAL ESCROW:		\$190,679	59. TOTAL ESCROW:		\$96,704
	STDACT.		60. TOTAL NON-POLICY AI	DCTD A CT+	
60. TOTAL NON-POLICY AB	SINACI.	\$0		DOTNACT.	\$25,228
61. TOTAL EXPENSES:		\$743,754	61. TOTAL EXPENSES:		\$437 <i>,</i> 494
62. INCOME/LOSS TITLE:		\$80,095	62. INCOME/LOSS TITLE:		\$1,371
63. INCOME/LOSS ESCROV	<i>I</i> ·	\$31,284	63. INCOME/LOSS ESCRO	۸/۰	\$3,608
		. ,			
64. INCOME/LOSS NON-PC	JLICY:	\$0	64. INCOME/LOSS NON-P	ULICY:	\$835
65. NET INCOME/LOSS:		\$111,379	65. NET INCOME/LOSS:		\$5,814
66. NUMBER OF POLICIES I	SSUED:	1,752	66. NUMBER OF POLICIES	ISSUED:	283
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UN		\$0
00. ALLUCATED FRUIVI UNI	ZENWNIIEN.	ŞU	UO. ALLUCATED FRUIVI UN	DELIMITED.	ŞU

	idependent Ag	ents		
 Agency Number: 	92459		 Agency Number: 	92390
2. Agency Name:	MONTEITH ABST	RACT & TITLE COMPANY, INC.	Agency Name:	MOODY NATIONAL TITLE COMPANY, L.P.
3. Agency Address:	106 S EAST STRE	ET: PO BOX 178	3. Agency Address:	6363 WOODWAY DRIVE, SUITE 525
4. City, State, Zip:	BELTON, TX 7651		4. City, State, Zip:	HOUSTON, TX 77057
4. City, State, Lip.	DEE1 014, 17, 7033	.5	4. city, state, 21p.	110031011, 1777037
INCOME			INCOME	
5. TITLE PREMIUMS:		\$4,664,227	5. TITLE PREMIUMS:	\$751,886
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTEI	D: 15.00%
7. TITLE PREMIUM RETAI		\$3,964,593	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDEN		\$413,776	8. EXAMINATION EVIDEN	•
FEES RECEIVED FOR CL	OSING:	\$124,924	FEES RECEIVED FOR CL	.OSING: \$583,059
10. TAX CERTIFICATES:		\$127,750	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:		\$326,890	11. RECORDING FEES:	\$14,706
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH	HT:	\$61,514	14. COURIER & OVERNIGH	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$3,463	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
				•
18. TOTAL TITLE:		\$5,022,910	18. TOTAL TITLE:	\$1,236,868
19. TOTAL ESCROW:		\$1,385,098	19. TOTAL ESCROW:	\$27,266
20. TOTAL NON-POLICY:		\$25,980	20. TOTAL NON-POLICY:	\$75,056
21. TOTAL INCOME:		\$6,433,988	21. TOTAL INCOME:	\$1,339,190
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES		¢1 F14 942		ć242 121
		\$1,514,843	22. SALARIES-EMPLOYEES	
23. SALARIES-OWNERS/PA		\$1,651,599	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES	i:	\$222,930	24. BENEFITS-EMPLOYEES	5: \$36,683
25. BENEFITS-OWNERS/PA	ARTNERS:	\$107,819	25. BENEFITS-OWNERS/PA	ARTNERS: \$0
26. E/E-OTHER AGENTS &	UW.	\$0	26. E/E-OTHER AGENTS &	UW: \$12,695
27. E/E-ATTORNEYS & OT		\$126,109	27. E/E-ATTORNEYS & OT	
28. C/F-OTHER AGENTS &		\$19,622	28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS: \$0
30. RENT:		\$122,571	30. RENT:	\$36,145
31. UTILITIES:		\$46,456	31. UTILITIES:	\$0
32. ACCOUNTING & AUDI	TING	\$13,095	32. ACCOUNTING & AUDI	
33. ADVERTISING & PRON		\$166,113	33. ADVERTISING & PRON	
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$44,526	34. EMP. TRAVEL, LODGIN	
35. INSURANCE:		\$41,058	35. INSURANCE:	\$4,885
36. INTEREST EXPENSE:		\$1,881	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FE	EC.	\$11,397	38. LICENSES, TAXES, & FE	· · · · · · · · · · · · · · · · · · ·
	LJ.			
39. POSTAGE & FREIGHT:		\$12,707	39. POSTAGE & FREIGHT:	
40. COURIER & OVERNIGH	HT:	\$61,147	40. COURIER & OVERNIGH	HT: \$0
41. TELEPHONE & FAX:		\$55,126	41. TELEPHONE & FAX:	\$4,418
42. PRINTING & PHOTOCO	OPYING:	\$19,282	42. PRINTING & PHOTOCO	OPYING: \$0
43. OFFICE SUPPLIES:		\$70,641	43. OFFICE SUPPLIES:	\$3,828
44. EQUIPMENT/VEHICLE	LEACE			
	LEASE	\$35,294	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$80,459	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$15,825	47. DUES, BOARDS & ASS	OCIATIONS: \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	• •
50. TAX CERTIFICATES PAI				
		\$115,287	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAIL		\$320,266	51. RECORDING FEES PAII	
52. PLANT LEASE/UPDATE	S:	\$42,180	52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	G·	\$29,745	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION I	LEE2:	\$3,225	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$246,501	57. OTHER EXPENSES:	\$60,142
58. TOTAL TITLE:		\$5,197,704	58. TOTAL TITLE:	\$578,653
59. TOTAL ESCROW:		\$1,298,433	59. TOTAL ESCROW:	\$11,083
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:		\$6,496,137	61. TOTAL EXPENSES:	\$622,986
62. INCOME/LOSS TITLE:		(\$174,794)	62. INCOME/LOSS TITLE:	\$658,215
63. INCOME/LOSS ESCRO	W:	\$86,665	63. INCOME/LOSS ESCRO	W: \$16,183
64. INCOME/LOSS NON-P	OLICY:	\$25,980	64. INCOME/LOSS NON-P	OLICY: \$41,806
65. NET INCOME/LOSS:		(\$62,149)	65. NET INCOME/LOSS:	\$716,204
66. NUMBER OF POLICIES	ISSUED:	14,807	66. NUMBER OF POLICIES	ISSUED: 366
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER: \$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN	
		+ •		

	idependent Agei	its			
 Agency Number: 	92834		 Agency Number: 	94424	
2. Agency Name:	MORRIS COUNTY L	AND, ABSTRACT AND TITLE COMPANY	Agency Name:	MORTGAGE CO	NNECT OF TEXAS, LLC
3. Agency Address:	601 BROADNAX		3. Agency Address:	7301 STATE HIG	GHWAY 161, SUITE 360
4. City, State, Zip:	DAINGERFIELD, TX	75638	4. City, State, Zip:	IRVING, TX 750	
4. Grey, State, 21p.	DAMAGEM IEED, TA	75050	4. City, State, 21p.	11(11(0, 1)(750	33
INCOME			INCOME		
5. TITLE PREMIUMS:		\$238,724	5. TITLE PREMIUMS:		\$1,218,170
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAIL		\$202,916	7. TITLE PREMIUM RETAI		\$1,035,445
8. EXAMINATION EVIDEN		\$27,134	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$2,307	FEES RECEIVED FOR CL	LOSING:	\$2,115,956
10. TAX CERTIFICATES:		\$4,610	10. TAX CERTIFICATES:		\$69,020
11. RECORDING FEES:		\$25,161	11. RECORDING FEES:		\$395,652
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$4,506	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$3,414	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$865
18. TOTAL TITLE:		\$270,048	18. TOTAL TITLE:		\$3,616,938
19. TOTAL ESCROW:		\$69,236	19. TOTAL ESCROW:		\$1,481,354
20. TOTAL NON-POLICY:		\$9,732	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$349,016	21. TOTAL INCOME:		\$5,098,292
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$71,759	22. SALARIES-EMPLOYEES		\$429,291
23. SALARIES-OWNERS/PA		\$108,944	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES	:	\$13,781	24. BENEFITS-EMPLOYEES	S:	\$71,154
25. BENEFITS-OWNERS/PA	ARTNERS:	\$3,510	BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	¿UW:	\$220,070
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
		•			
28. C/F-OTHER AGENTS &		\$3,494	28. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$43,152
31. UTILITIES:		\$3,575	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$2,231	32. ACCOUNTING & AUDI	ITING:	\$2,555
33. ADVERTISING & PROM		\$188	33. ADVERTISING & PROP		\$0
					·
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$7,279
35. INSURANCE:		\$3,002	35. INSURANCE:		\$956
36. INTEREST EXPENSE:		\$6,659	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,523
38. LICENSES, TAXES, & FE	FS.	\$509	38. LICENSES, TAXES, & F	FFS.	\$2,177
39. POSTAGE & FREIGHT:		\$977	39. POSTAGE & FREIGHT:		\$475
40. COURIER & OVERNIGH	11:	\$3,029	40. COURIER & OVERNIG	HI:	\$0
41. TELEPHONE & FAX:		\$3,414	41. TELEPHONE & FAX:		\$10,256
42. PRINTING & PHOTOCO	OPYING:	\$1,613	42. PRINTING & PHOTOC	OPYING:	\$2,919
43. OFFICE SUPPLIES:		\$11,570	43. OFFICE SUPPLIES:		\$10,901
44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$0	44. EQUIPMENT/VEHICLE	IFASE	\$0
	LLAJL			LLAJL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,540
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	DCIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$3,049
50. TAX CERTIFICATES PAI		\$4,660	50. TAX CERTIFICATES PA		\$110,146
51. RECORDING FEES PAIL		\$25,064	51. RECORDING FEES PAI		\$395,652
52. PLANT LEASE/UPDATE		\$2,664	52. PLANT LEASE/UPDATI		\$27,570
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$285	55. DONATIONS/LOBBYIN	NG:	\$3,650
56. TRADE ASSOCIATION I		\$293	56. TRADE ASSOCIATION		\$0
	LLJ.			ILLJ.	
57. OTHER EXPENSES:		\$10,865	57. OTHER EXPENSES:		\$1,028,201
58. TOTAL TITLE:		\$282,083	58. TOTAL TITLE:		\$2,381,515
59. TOTAL ESCROW:		\$68,114	59. TOTAL ESCROW:		\$1,236,803
60. TOTAL NON-POLICY A	BSTRACT:	\$9,708	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$359,905	61. TOTAL EXPENSES:		\$3,618,318
62. INCOME/LOSS TITLE:		(\$12,036)	62. INCOME/LOSS TITLE:		\$1,235,423
,	Α/.			14/.	
63. INCOME/LOSS ESCRO		\$1,122	63. INCOME/LOSS ESCRO		\$244,551
64. INCOME/LOSS NON-P	OLICY:	\$24	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		(\$10,890)	65. NET INCOME/LOSS:		\$1,479,974
CC AUTANES OF SOLVE	ICCLIED		CC AUIA 1222 02 22 12	ICCLIED	
66. NUMBER OF POLICIES		699	66. NUMBER OF POLICIES		181,666
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0
		·			•

1. Agency Number:	92554		1. Age	ncy Number:	92650	
2. Agency Name:	MOURSUND LAND TITLES, INC		0	ncy Name:	MUCKELROY TITLE SERVICES,	INC.
Agency Address:	10603 US HWY 281 NORTH		_	ncy Address:	105 WEST SABINE ST	
4. City, State, Zip:	ROUND MOUNTAIN, TX 78663		4. City	, State, Zip:	CARTHAGE, TX 75633	
11100115				45		
INCOME		4444	INCO			4
5. TITLE PREMIUMS:		\$214,828		E PREMIUMS:		\$146,628
6. % PREMIUM REMITTED:		15.00% \$182,604		REMIUM REMITTED:	ED:	15.00% \$124,634
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE		\$182,004		E PREMIUM RETAINE MINATION EVIDENCE		\$124,634
FEES RECEIVED FOR CLO		\$42,264		S RECEIVED FOR CLOS		\$10,304
10. TAX CERTIFICATES:	31110.	\$1,964		X CERTIFICATES:	SiNG.	\$1,054
11. RECORDING FEES:		\$7,181		CORDING FEES:		\$1,996
12. RESTRICTIONS:		\$0		STRICTIONS:		\$0
13. INSPECTION FEES:		\$0		SPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$670	14. CO	URIER & OVERNIGHT	:	\$0
15. TELEPHONE & FAX:		\$0	15. TEL	EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INT	EREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OT	HER INCOME:		\$0
18. TOTAL TITLE:		\$259,713	18. TO	TAL TITLE:		\$157,219
19. TOTAL ESCROW:		\$31,185	19. TO	TAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$250		TAL NON-POLICY:		\$20,555
21. TOTAL INCOME:		\$291,148	21. TO	TAL INCOME:		\$177,774
EXPENSES			EXPEN	ISFS		
22. SALARIES-EMPLOYEES:		\$79,988		LARIES-EMPLOYEES:		\$37,225
23. SALARIES-OWNERS/PAI	RTNERS:	\$35,085		LARIES-OWNERS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES:	MINERO.	\$12,156		NEFITS-EMPLOYEES:	TIVETO.	\$7,889
25. BENEFITS-OWNERS/PA	RTNERS:	\$0		NEFITS-OWNERS/PAR	TNERS:	\$0
26. E/E-OTHER AGENTS & U		\$0		-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH		\$0		-ATTORNEYS & OTHE		\$0
28. C/F-OTHER AGENTS & U	JW:	\$330	28. C/F	-OTHER AGENTS & U	W:	\$1,937
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F	-ATTORNEYS & OTHE	RS:	\$9,368
30. RENT:		\$21,360	30. REI	NT:		\$0
31. UTILITIES:		\$6,145	31. UT	ILITIES:		\$6,382
32. ACCOUNTING & AUDIT	ING:	\$1,246	32. AC	COUNTING & AUDITII	NG:	\$2,573
33. ADVERTISING & PROMO		\$8,144		VERTISING & PROMO		\$356
34. EMP. TRAVEL, LODGING	3 & EDUC.:	\$0		IP. TRAVEL, LODGING	& EDUC.:	\$0
35. INSURANCE:		\$4,285		SURANCE:		\$3,137
36. INTEREST EXPENSE:		\$0 \$0		EREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:	· · ·	\$0 \$127		GAL EXPENSE:	· .	\$0 \$1.770
38. LICENSES, TAXES, & FEE	:5:	\$127		ENSES, TAXES, & FEES	S:	\$1,778
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT	т.	\$450 \$670		STAGE & FREIGHT: URIER & OVERNIGHT		\$1,929 \$0
41. TELEPHONE & FAX:		\$10,148		EPHONE & FAX:	•	\$4,777
42. PRINTING & PHOTOCOI	PYING:	\$10,140		INTING & PHOTOCOP	VING:	\$906
43. OFFICE SUPPLIES:		\$2,238		FICE SUPPLIES:		\$1,719
44. EQUIPMENT/VEHICLE L	EASE	\$5,476		UIPMENT/VEHICLE LE	EASE	\$0
45. DEPRECIATION:		\$0		PRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIR	RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$800	47. DU	ES, BOARDS & ASSOC	CIATIONS:	\$563
48. BAD DEBTS:		\$0		D DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LO	SS & LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID		\$1,964		X CERTIFICATES PAID:		\$1,054
51. RECORDING FEES PAID:		\$7,181		CORDING FEES PAID:		\$1,996
52. PLANT LEASE/UPDATES		\$2,847		ANT LEASE/UPDATES:		\$903
53. DAMAGES FOR BAD FA	IIH 5UII5:	\$0 \$0		MAGES FOR BAD FAIT	IH 20112;	\$0 \$0
54. FINES OR PENALTIES:		\$0 \$0		IES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION FE		\$0 \$0		NATIONS/LOBBYING:		\$0 \$0
55. TRADE ASSOCIATION FO	LLJ.	\$10,945		ADE ASSOCIATION FE HER EXPENSES:	LJ.	\$0 \$3,749
58. TOTAL TITLE:		\$10,943		TAL TITLE:		\$88,241
59. TOTAL FITEL:		\$23,194		TAL ESCROW:		\$88,241
60. TOTAL NON-POLICY AB	STRACT:	\$0		TAL NON-POLICY ABS	TRACT:	\$10,075
61. TOTAL EXPENSES:	-	\$234,779		TAL EXPENSES:		\$98,316
62. INCOME/LOSS TITLE:		\$48,128	62. INC	COME/LOSS TITLE:		\$68,978
63. INCOME/LOSS ESCROW	<i>!</i> :	\$7,991		COME/LOSS ESCROW:		\$0
64. INCOME/LOSS NON-PO	LICY:	\$250	64. INC	COME/LOSS NON-POL	LICY:	\$10,480
65. NET INCOME/LOSS:		\$56,369	65. NE	T INCOME/LOSS:		\$79,458
66. NUMBER OF POLICIES I	SSUED:	219	66. NU	MBER OF POLICIES IS	SUED:	163
67. ALLOCATED TO UNDER		\$0		OCATED TO UNDERV		\$0
68. ALLOCATED FROM UND		\$0		OCATED FROM UND		\$0

In	idependent Agents			
1. Agency Number:	92337		1. Agency Number:	96698
2. Agency Name:	MURRAY GUARANTY TITLE	COMPANY	2. Agency Name:	NACOGDOCHES ABSTRACT & TITLE CO INC
		CONFAIN		
3. Agency Address:	1427 THIRD STREET		3. Agency Address:	135 N FREDONIA ST
City, State, Zip:	FLORESVILLE, TX 78114		4. City, State, Zip:	NACOGDOCHES, TX 75961
INICONAE			INICONAL	
INCOME			INCOME	
TITLE PREMIUMS:		\$640,214	5. TITLE PREMIUMS:	\$504,657
6. % PREMIUM REMITTED)•	15.00%	6. % PREMIUM REMITTED	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$544,182	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDEN	CE FEES:	\$322,791	8. EXAMINATION EVIDENG	CE FEES: \$44,680
9. FEES RECEIVED FOR CLO	OSING:	\$74,186	9. FEES RECEIVED FOR CLO	DSING: \$73,457
	3311143.			
10. TAX CERTIFICATES:		\$6,528	10. TAX CERTIFICATES:	\$4,400
11. RECORDING FEES:		\$41,346	11. RECORDING FEES:	\$922
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	T: \$50
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$104	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$9,230	17. OTHER INCOME:	\$2,237
18. TOTAL TITLE:		\$998,367	18. TOTAL TITLE:	\$554,705
19. TOTAL ESCROW:		\$198,300	19. TOTAL ESCROW:	\$108,055
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$11,818
21. TOTAL INCOME:		\$1,196,667	21. TOTAL INCOME:	\$674,578
EXPENSES			EXPENSES	
		4000 400		4450.400
22. SALARIES-EMPLOYEES:		\$306,130	22. SALARIES-EMPLOYEES:	
23. SALARIES-OWNERS/PA	RTNERS:	\$10,790	23. SALARIES-OWNERS/PA	RTNERS: \$83,111
24. BENEFITS-EMPLOYEES		\$41,802	24. BENEFITS-EMPLOYEES:	\$24,797
25. BENEFITS-OWNERS/PA		\$3,346	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW: \$26,425
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS: \$49,559
,				
28. C/F-OTHER AGENTS &		\$47,239	28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OTH	HERS:	\$590	29. C/F-ATTORNEYS & OTH	HERS: \$0
30. RENT:		\$37,589	30. RENT:	\$2,030
31. UTILITIES:		\$5,077	31. UTILITIES:	\$8,189
32. ACCOUNTING & AUDIT	ING:	\$3,298	32. ACCOUNTING & AUDIT	
33. ADVERTISING & PROM	IOTIONS:	\$10,768	33. ADVERTISING & PROM	OTIONS: \$4,726
34. EMP. TRAVEL, LODGIN	G & EDITC .	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.: \$1,234
	G & EDGC			
35. INSURANCE:		\$6,932	35. INSURANCE:	\$22,332
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$10,926
37. LEGAL EXPENSE:		\$859	37. LEGAL EXPENSE:	\$0
	гс.	•		· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FE	E3:	\$3,078	38. LICENSES, TAXES, & FE	
39. POSTAGE & FREIGHT:		\$1,577	39. POSTAGE & FREIGHT:	\$1,819
40. COURIER & OVERNIGH	T:	\$5,214	40. COURIER & OVERNIGH	T: \$2,905
41. TELEPHONE & FAX:		\$10,680	41. TELEPHONE & FAX:	\$5,823
42. PRINTING & PHOTOCO	PYING:	\$608	42. PRINTING & PHOTOCO	PYING: \$0
43. OFFICE SUPPLIES:		\$14,836	43. OFFICE SUPPLIES:	\$13,285
44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$3,600	44. EQUIPMENT/VEHICLE	LEASE \$967
	LE/13E			
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$21,256
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS: \$1,642
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
	IENT.			
49. LOSS & LOSS ADJUSTN		\$1,378	49. LOSS & LOSS ADJUSTN	•
50. TAX CERTIFICATES PAI	D:	\$5,010	50. TAX CERTIFICATES PAII	D: \$5,162
51. RECORDING FEES PAID		\$43,685	51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
	c.		55. DONATIONS/LOBBYING	
55. DONATIONS/LOBBYING		\$6,440	,	
56. TRADE ASSOCIATION F	EES:	\$600	56. TRADE ASSOCIATION F	EES: \$1,122
57. OTHER EXPENSES:		\$60,767	57. OTHER EXPENSES:	\$9,641
58. TOTAL TITLE:		\$631,893	58. TOTAL TITLE:	\$508,566
59. TOTAL ESCROW:		\$95,858	59. TOTAL ESCROW:	\$94,753
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AE	SSTRACT: \$10,152
61. TOTAL EXPENSES:		\$727,751	61. TOTAL EXPENSES:	\$613,471
62. INCOME/LOSS TITLE:				
,		\$366,474	62. INCOME/LOSS TITLE:	\$46,139
63. INCOME/LOSS ESCROV	V:	\$102,442	63. INCOME/LOSS ESCROV	V: \$13,302
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-PO	DLICY: \$1,666
65. NET INCOME/LOSS:		\$468,916	65. NET INCOME/LOSS:	\$61,107
US. INET INCUIVIE/LUSS:		2408,916	03. INET TINCOIVIE/LUSS:	\$01,107
66. NUMBER OF POLICIES	ISSUED:	2,022	66. NUMBER OF POLICIES	ISSUED: 896
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER: \$0
		•		·

	muepenuem Agents				
 Agency Number: 	92208		1. Agency Number:	117466	
2. Agency Name:	NACOGDOCHES TITLE LLC		2. Agency Name:	NATIONAL ASSURANCE TITLE, INC.	
3. Agency Address:	515 NORTH ST		3. Agency Address:	101 E PARK BLVD STE 600	
			0 ,		
City, State, Zip:	NACOGDOCHES, TX 75961		4. City, State, Zip:	PLANO, TX 75074	
INCOME			INCOME		
TITLE PREMIUMS:		\$684,641	5. TITLE PREMIUMS:		\$0
% PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REM	ITTED:	
7. TITLE PREMIUM RETA	NINED.	\$581,945	7. TITLE PREMIUM R	RETAINED:	\$0
8. EXAMINATION EVIDE	NCE FEES:	\$11,823	8. EXAMINATION EV	IDENCE FEES:	\$0
FEES RECEIVED FOR C	CLOSING:	\$1,545	FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES:		\$7,362	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$43,567	11. RECORDING FEES		\$0
).	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER & OVERNIG	SHT.	\$4,220	14. COURIER & OVER	RNIGHT:	\$0
					\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	1E:	\$0
17. OTHER INCOME:		\$27,162	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$677,624	18. TOTAL TITLE:		\$0
		\$144,998			\$0
19. TOTAL ESCROW:			19. TOTAL ESCROW:		
20. TOTAL NON-POLICY:		\$8,040	20. TOTAL NON-POL	ICY:	\$0
21. TOTAL INCOME:		\$830,662	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
	· ·	¢102 c02	22. SALARIES-EMPLO	WEEC.	ćo
22. SALARIES-EMPLOYEE		\$183,693			\$0
23. SALARIES-OWNERS/I	PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$22,857	24. BENEFITS-EMPLO	DYEES:	\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNE	RS/PARTNERS:	\$0
		\$0	26. E/E-OTHER AGEN		\$0
26. E/E-OTHER AGENTS			,		
27. E/E-ATTORNEYS & O	THERS:	\$206,321	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$16,855	28. C/F-OTHER AGEN	ITS & UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$619	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$24,600	30. RENT:	C. 0 11121101	\$0
31. UTILITIES:		\$4,661	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$5,720	32. ACCOUNTING &	AUDITING:	\$0
33. ADVERTISING & PRO	MOTIONS:	\$3,594	33. ADVERTISING & I	PROMOTIONS:	\$0
		\$827			\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:		34. EMP. TRAVEL, LO	DIGING & EDUC.:	
35. INSURANCE:		\$7,731	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FFFS.	\$2,670	38. LICENSES, TAXES	& FFFS.	\$0
39. POSTAGE & FREIGHT		\$2,065	39. POSTAGE & FREI		\$0
40. COURIER & OVERNIG	SHT:	\$4,225	40. COURIER & OVER		\$0
41. TELEPHONE & FAX:		\$4,590	41. TELEPHONE & FA	XX:	\$0
42. PRINTING & PHOTO	COPYING:	\$5,742	42. PRINTING & PHO	TOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$11,898	43. OFFICE SUPPLIES		\$0
	FIFACE				
44. EQUIPMENT/VEHICL	E LEASE	\$1,151	44. EQUIPMENT/VEH	TICLE LEASE	\$0
45. DEPRECIATION:		\$13,009	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	i:	\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,908	47. DUES, BOARDS 8	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$1,500	48. BAD DEBTS:		\$0
					, -
49. LOSS & LOSS ADJUST		\$2,319	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES PA	AID:	\$7,339	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES PA	ID:	\$45,775	51. RECORDING FEES	S PAID:	\$0
52. PLANT LEASE/UPDAT		\$425	52. PLANT LEASE/UP		\$0
,					
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTIES	:	\$0	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBBYI	NG:	\$1,251	55. DONATIONS/LOB	BBYING:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:					\$0 \$0
		\$3,724	57. OTHER EXPENSES	S:	
58. TOTAL TITLE:		\$585,569	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$71,671	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$3,910	60. TOTAL NON-POL	ICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$661,150	61. TOTAL EXPENSES		\$0
62. INCOME/LOSS TITLE:		\$92,055	62. INCOME/LOSS TI		\$0
63. INCOME/LOSS ESCRO	OW:	\$73,327	63. INCOME/LOSS ES	SCROW:	\$0
64. INCOME/LOSS NON-	POLICY:	\$4,130	64. INCOME/LOSS N	ON-POLICY:	\$0
65. NET INCOME/LOSS:	-	\$169,512	65. NET INCOME/LO		\$0
OD. INC. INCOME/LUSS.		210,512	OD. INC I HNCOIVIE/LO.	.	ŞŪ
66. NUMBER OF POLICIE	S ISSUED:	1,381	66. NUMBER OF POL	ICIES ISSUED:	0
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	68. ALLOCATED FROI	INI UNDEKWKITEK:	\$0

	04024		4	02017	
 Agency Number: 	91831		1. Agency Number:	92017	
2. Agency Name:	NATIONAL CLOSING SOL	LUTIONS, INC.	2. Agency Name:	NAVASOTA ABSTRACT & TITLE	CO., INC.
Agency Address:	12946 DAIRY ASHFORD	#130	Agency Address:	210 E. WASHINGTON AVENUE	
4. City, State, Zip:	SUGAR LAND, TX 77478		4. City, State, Zip:	NAVASOTA, TX 77868	
	,		,, , ,	•	
INICONAF			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$1,099,171	5. TITLE PREMIUMS:		\$298,127
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$934,295	7. TITLE PREMIUM RETAIN		\$253,407
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$74,615
9. FEES RECEIVED FOR CL	OSING:	\$593,094	9. FEES RECEIVED FOR CL	OSING:	\$1,970
10. TAX CERTIFICATES:		\$77,538	10. TAX CERTIFICATES:		\$3,300
11. RECORDING FEES:		\$200,885	11. RECORDING FEES:		\$24,200
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	IT:	\$2,714
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$14,695	17. OTHER INCOME:		\$0
18. TOTAL TITLE:			18. TOTAL TITLE:		
		\$1,820,507			\$360,206
19. TOTAL ESCROW:		\$701,908	19. TOTAL ESCROW:		\$94,550
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$940
21. TOTAL INCOME:		\$2,522,415	21. TOTAL INCOME:		\$455,696
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$615,025	22. SALARIES-EMPLOYEES		\$180,695
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$28,521
24. BENEFITS-EMPLOYEES	i:	\$95,331	24. BENEFITS-EMPLOYEES	:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTI		\$9,895	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &		\$409	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$21,425	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$33,344	30. RENT:		\$34,301
31. UTILITIES:		\$3,800	31. UTILITIES:		\$3,653
32. ACCOUNTING & AUDI	TING:	\$205	32. ACCOUNTING & AUDIT	TING:	\$6,640
33. ADVERTISING & PROM		\$7,193	33. ADVERTISING & PROM		\$5,956
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$6,978	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,942
35. INSURANCE:		\$1,110	35. INSURANCE:		\$3,228
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$413
37. LEGAL EXPENSE:		\$4,498	37. LEGAL EXPENSE:		\$421
38. LICENSES, TAXES, & FE	FS.	\$1,962	38. LICENSES, TAXES, & FE	FS:	\$7,982
				.23.	
39. POSTAGE & FREIGHT:	-	\$3,470	39. POSTAGE & FREIGHT:	-	\$1,994
40. COURIER & OVERNIGH	11:	\$48,194	40. COURIER & OVERNIGH	11:	\$3,032
41. TELEPHONE & FAX:		\$5,935	41. TELEPHONE & FAX:		\$7,650
42. PRINTING & PHOTOCO	DPYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$3,493
43. OFFICE SUPPLIES:		\$10,644	43. OFFICE SUPPLIES:		\$5,637
44. EQUIPMENT/VEHICLE	LEASE	\$901	44. EQUIPMENT/VEHICLE	LEASE	\$2,932
45. DEPRECIATION:	LLASL	\$10,009	45. DEPRECIATION:	LLASL	\$2,332
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		. \$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$65	47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,303
48. BAD DEBTS:		\$946	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$11,441	49. LOSS & LOSS ADJUSTN	1ENT:	\$1,987
50. TAX CERTIFICATES PAI		\$77,538	50. TAX CERTIFICATES PAI		\$3,300
51. RECORDING FEES PAIL		\$201,364	51. RECORDING FEES PAID		\$24,200
52. PLANT LEASE/UPDATE		\$71,144	52. PLANT LEASE/UPDATE		\$6,500
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$752	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$314	55. DONATIONS/LOBBYING	G:	\$119
56. TRADE ASSOCIATION I		\$703	56. TRADE ASSOCIATION F		\$0
	LLJ.			LLJ.	
57. OTHER EXPENSES:		\$147,512	57. OTHER EXPENSES:		\$21,032
58. TOTAL TITLE:		\$1,392,107	58. TOTAL TITLE:		\$359,930
59. TOTAL ESCROW:		\$382,750	59. TOTAL ESCROW:		\$85,834
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,774,857	61. TOTAL EXPENSES:		\$445,764
62. INCOME/LOSS TITLE:		\$428,400	62. INCOME/LOSS TITLE:		
	A.L.			A/-	\$276
63. INCOME/LOSS ESCRO		\$319,158	63. INCOME/LOSS ESCROV		\$8,716
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-PO	ULICY:	\$940
65. NET INCOME/LOSS:		\$747,558	65. NET INCOME/LOSS:		\$9,932
CC AUTANES OF SOLVE	ICCLIED		CC 1111110EE CE CC	ICCLIED	
66. NUMBER OF POLICIES		9,195	66. NUMBER OF POLICIES		465
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
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	100084		1 Agangu Numbari	01003	
Agency Number:	106984	\ #6F6 116	Agency Number:	91993	
2. Agency Name:	NAVY FEDERAL TITLE SER		2. Agency Name:	NEEL TITLE CORPORATION	
Agency Address:	2150 CENTRAL EXPRESSV	VAY STE 200	Agency Address:	1202 WELBY COURT	
4. City, State, Zip:	MCKINNEY, TX 75070		4. City, State, Zip:	LAREDO, TX 78041	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,979	5. TITLE PREMIUMS:		\$1,323,997
				D	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$7,632	7. TITLE PREMIUM RETA	INED:	\$1,125,398
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	NCE FEES:	\$455,997
9. FEES RECEIVED FOR CLO	OSING:	\$166,507	9. FEES RECEIVED FOR C	OSING:	\$38,319
10. TAX CERTIFICATES:		\$9,730	10. TAX CERTIFICATES:		\$57,495
11. RECORDING FEES:		\$20,252	11. RECORDING FEES:		\$133,096
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$0	14. COURIER & OVERNIG	HT:	\$19,518
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$46,148
18. TOTAL TITLE:		\$204,121	18. TOTAL TITLE:		\$1,875,971
19. TOTAL ESCROW:		\$60,850	19. TOTAL ESCROW:		\$414,276
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$89,713
21. TOTAL INCOME:		\$264,971	21. TOTAL INCOME:		\$2,379,960
21.101/12.11001112.		Ψ201,371	211 10 1712 11100 11121		Ψ2,575,500
EXPENSES			EXPENSES		
		ć00 430		c.	¢1 025 020
22. SALARIES-EMPLOYEES:		\$80,429	22. SALARIES-EMPLOYEES		\$1,035,986
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES	:	\$7,266	24. BENEFITS-EMPLOYEE	S:	\$183,192
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$45	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$0
		•			
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS 8		\$17,225
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$1,496
30. RENT:		\$7,949	30. RENT:		\$50,750
31. UTILITIES:		\$0	31. UTILITIES:		\$28,920
32. ACCOUNTING & AUDIT	ING:	\$1,558	32. ACCOUNTING & AUD	ITING:	\$13,489
33. ADVERTISING & PROM		\$473	33. ADVERTISING & PROI		\$86,900
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,731	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$5,440
35. INSURANCE:		\$683	35. INSURANCE:		\$37,400
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$58
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$968
38. LICENSES, TAXES, & FE	ES:	\$949	38. LICENSES, TAXES, & F	EES:	\$11,824
39. POSTAGE & FREIGHT:		\$578	39. POSTAGE & FREIGHT:		\$11,763
40. COURIER & OVERNIGH	т.	\$6,751	40. COURIER & OVERNIG		\$22,994
				пт.	
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$16,474
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$4,772	43. OFFICE SUPPLIES:		\$29,652
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$23,627
45. DEPRECIATION:		\$69	45. DEPRECIATION:		\$24,827
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CLATIONS.	\$446		COCIATIONS	
47. DUES, BOARDS & ASSO	CIATIONS.	•	47. DUES, BOARDS & ASS	OCIATIONS.	\$24,533
48. BAD DEBTS:	I TAIT	\$0 \$0	48. BAD DEBTS:	AFAIT	\$0
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUSTI		. \$0
50. TAX CERTIFICATES PAI	D:	\$9,730	50. TAX CERTIFICATES PA	ID:	\$58,652
51. RECORDING FEES PAID):	\$20,252	51. RECORDING FEES PAI	D:	\$131,899
52. PLANT LEASE/UPDATE	S:	\$10,680	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:	1111 30113.	\$0 \$0	54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$2,074
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$1,285
57. OTHER EXPENSES:		\$36,143	57. OTHER EXPENSES:		\$68,692
58. TOTAL TITLE:		\$190,504	58. TOTAL TITLE:		\$1,890,120
59. TOTAL ESCROW:		\$32,324	59. TOTAL ESCROW:		\$358,531
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL NON-POLICY A	RSTRACT.	\$83,943
	JIMACI.			DOTTACI.	
61. TOTAL EXPENSES:		\$222,828	61. TOTAL EXPENSES:		\$2,332,594
62. INCOME/LOSS TITLE:		\$13,617	62. INCOME/LOSS TITLE:		(\$14,149)
63. INCOME/LOSS ESCROV	V:	\$28,526	63. INCOME/LOSS ESCRO	W:	\$55,745
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-F	POLICY:	\$5,770
65. NET INCOME/LOSS:		\$42,143	65. NET INCOME/LOSS:		\$47,366
66. NUMBER OF POLICIES		1,364	66. NUMBER OF POLICIES		3,802
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0
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1. Agency Number:	92062		1. Agency Number:	91992
2. Agency Name:	NETCO, INC.		2. Agency Name:	NEW BRAUNFELS TITLE COMPANY
3. Agency Address:	1112 E. COPELAND RD STE	410	3. Agency Address:	243 S SEGUIN AVE
4. City, State, Zip:	ARLINGTON, TX 76011		4. City, State, Zip:	NEW BRAUNFELS, TX 78130
INCOME		4	INCOME	4
5. TITLE PREMIUMS:		\$1,407,797	5. TITLE PREMIUMS:	\$1,820,154
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	
7. TITLE PREMIUM RETAIN		\$1,196,628	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDENC		\$54,238	8. EXAMINATION EVIDENCE	
9. FEES RECEIVED FOR CLO	SING:	\$521,226	9. FEES RECEIVED FOR CLC	
10. TAX CERTIFICATES:		\$154,926	10. TAX CERTIFICATES:	\$24,440
11. RECORDING FEES:		\$226,006	11. RECORDING FEES:	\$80,258
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVERNIGH	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$4,567
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$2,790	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$2,155,814	18. TOTAL TITLE:	\$1,757,534
19. TOTAL ESCROW:		\$294,835	19. TOTAL ESCROW:	\$244,125
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$7,734
21. TOTAL INCOME:		\$2,450,649	21. TOTAL INCOME:	\$2,009,393
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:		\$717,531	22. SALARIES-EMPLOYEES:	\$875,678
23. SALARIES-OWNERS/PAR	DTNEDC:	\$0	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES:	KTIVEKS.	\$70,868	24. BENEFITS-EMPLOYEES:	\$154,476
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS & U		\$17,625	26. E/E-OTHER AGENTS & U	
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH	
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U	
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH	
30. RENT:	ENS.	\$115,721	30. RENT:	\$73,798
31. UTILITIES:		\$17,240	31. UTILITIES:	\$7,053
32. ACCOUNTING & AUDIT	ING:	\$220,000	32. ACCOUNTING & AUDIT	
33. ADVERTISING & PROMO		\$54,939	33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGING		\$51,582	34. EMP. TRAVEL, LODGING	
35. INSURANCE:		\$23,788	35. INSURANCE:	\$23,901
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$796
37. LEGAL EXPENSE:		\$73,582	37. LEGAL EXPENSE:	\$2,262
38. LICENSES, TAXES, & FEE	ES:	\$2,240	38. LICENSES, TAXES, & FEE	
39. POSTAGE & FREIGHT:		\$736	39. POSTAGE & FREIGHT:	\$6,572
40. COURIER & OVERNIGHT	Γ:	\$37,996	40. COURIER & OVERNIGHT	T: \$14,317
41. TELEPHONE & FAX:		\$31,827	41. TELEPHONE & FAX:	\$83,013
42. PRINTING & PHOTOCOR	PYING:	\$0	42. PRINTING & PHOTOCO	PYING: \$0
43. OFFICE SUPPLIES:		\$26,954	43. OFFICE SUPPLIES:	\$20,853
44. EQUIPMENT/VEHICLE L	EASE	\$9,829	44. EQUIPMENT/VEHICLE L	.EASE \$822
45. DEPRECIATION:		\$7,696	45. DEPRECIATION:	\$33,932
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$2,610
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS: \$6,804
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMI		\$0	49. LOSS & LOSS ADJUSTM	ENT: \$8,005
50. TAX CERTIFICATES PAID		\$154,926	50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID:		\$226,006	51. RECORDING FEES PAID	\$80,216
52. PLANT LEASE/UPDATES	i:	\$246,950	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	i: \$3,943
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:		\$6,298	57. OTHER EXPENSES:	\$123,485
58. TOTAL TITLE:		\$2,114,334	58. TOTAL TITLE:	\$2,098,753
59. TOTAL ESCROW:		\$194,727	59. TOTAL ESCROW:	\$240,163
60. TOTAL NON-POLICY AB:	STRACT:	\$0	60. TOTAL NON-POLICY AB	
61. TOTAL EXPENSES:		\$2,309,061	61. TOTAL EXPENSES:	\$2,359,489
62. INCOME/LOSS TITLE:		\$41,480	62. INCOME/LOSS TITLE:	(\$341,219)
63. INCOME/LOSS ESCROW		\$100,108	63. INCOME/LOSS ESCROW	
64. INCOME/LOSS NON-PO	ILICY:	\$0	64. INCOME/LOSS NON-PC	
65. NET INCOME/LOSS:		\$141,588	65. NET INCOME/LOSS:	(\$350,096)
66. NUMBER OF POLICIES IS	SSUED:	9,638	66. NUMBER OF POLICIES I	SSUED: 1,801
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER: \$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER: \$0

4. A Number 07222		4	04020	
1. Agency Number: 97333		Agency Number:	91838	
2. Agency Name: NEXBANK TITLE, INC.		2. Agency Name:	NOORTHSHORE TITLE, INC.	
3. Agency Address: 2515 MCKINNEY AVE #110	00	3. Agency Address:	PO BOX 780	
4. City, State, Zip: DALLAS, TX 75201		4. City, State, Zip:	PORTLAND, TX 78374	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$297,513	5. TITLE PREMIUMS:		\$636,606
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAINED:	\$252,886	7. TITLE PREMIUM RETAIL	NED:	\$541,115
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$159,291
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$49,104
10. TAX CERTIFICATES:	\$1,171	10. TAX CERTIFICATES:		\$21,771
11. RECORDING FEES:	\$7,022	11. RECORDING FEES:		\$55,961
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$6,073
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$500
14. COURIER & OVERNIGHT:	\$287	14. COURIER & OVERNIGH	IT:	\$12,663
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$3,563
18. TOTAL TITLE:	\$261,366	18. TOTAL TITLE:		\$850,041
19. TOTAL ESCROW:	\$5,300	19. TOTAL ESCROW:		\$320,280
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:		\$15,780
21. TOTAL INCOME:	\$266,666	21. TOTAL INCOME:		\$1,186,101
EVENUES		EVDENICES		
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$124,285	22. SALARIES-EMPLOYEES		\$376,440
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PA		\$56,160
24. BENEFITS-EMPLOYEES:	\$29,106	24. BENEFITS-EMPLOYEES		\$83,061
25. BENEFITS EWI LOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$25,100	25. BENEFITS-OWNERS/PA		\$20,421
26. E/E-OTHER AGENTS & UW:	\$18,648	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTI	HERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$580
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:	\$18,000	30. RENT:		\$51,958
31. UTILITIES:	\$0	31. UTILITIES:		\$10,734
			FINC	
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDI		\$2,556
33. ADVERTISING & PROMOTIONS:	\$0	33. ADVERTISING & PROM		\$30,984
34. EMP. TRAVEL, LODGING & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$19,330
35. INSURANCE:	\$0	35. INSURANCE:		\$15,683
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$1,750	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FE	FS.	\$2,619
			LJ.	
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:		\$4,218
40. COURIER & OVERNIGHT:	\$394	40. COURIER & OVERNIGH	III:	\$12,663
41. TELEPHONE & FAX:	\$0	41. TELEPHONE & FAX:		\$8,362
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$9,844
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:		\$19,416
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$10,491
45. DEPRECIATION:	\$0	45. DEPRECIATION:		\$9,821
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$0
			OCIATIONS:	
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSO	DCIATIONS:	\$1,408
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTN		\$2,377
50. TAX CERTIFICATES PAID:	\$1,171	50. TAX CERTIFICATES PAI	D:	\$21,771
51. RECORDING FEES PAID:	\$5,009	51. RECORDING FEES PAID):	\$55,961
52. PLANT LEASE/UPDATES:	\$9,328	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:		\$0
			6:	
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYIN		\$585
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$1,421
57. OTHER EXPENSES:	\$5,725	57. OTHER EXPENSES:		\$73,523
58. TOTAL TITLE:	\$213,416	58. TOTAL TITLE:		\$902,387
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:		\$309,110
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$11,982
61. TOTAL EXPENSES:	\$213,416	61. TOTAL EXPENSES:	-	\$1,223,479
62. INCOME/LOSS TITLE:	\$47,950	62. INCOME/LOSS TITLE:		
			A./-	(\$52,346)
63. INCOME/LOSS ESCROW:	\$5,300	63. INCOME/LOSS ESCROV		\$11,170
64. INCOME/LOSS NON-POLICY:	. \$0	64. INCOME/LOSS NON-PO	JLICY:	\$3,798
65. NET INCOME/LOSS:	\$53,250	65. NET INCOME/LOSS:		(\$37,378)
66 NUMBER OF BOLICIES ISSUED.	174	CC NUMBER OF BOLLOIS	ISSUED:	2 116
66. NUMBER OF POLICIES ISSUED:	174	66. NUMBER OF POLICIES		2,116
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

1. Agency Number:	92658		1. Agency Number:	92744	
2. Agency Name:	NORTH STAR TITLE COMPA	NY, LLC	2. Agency Name:	NORTH TEXAS TITLE OF HUN	T, INC.
 Agency Address: City, State, Zip: 	1321 ANTOINE DR. HOUSTON, TX 77055		 Agency Address: City, State, Zip: 	5408 WESLEY STREET GREENVILLE, TX 75402	
4. City, State, Zip.	HOUSTON, 1X 77055		4. City, State, Zip.	GREENVILLE, IX 75402	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,057,178	5. TITLE PREMIUMS:		\$705,523
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$1,748,602	7. TITLE PREMIUM RETAIN		\$599,694
8. EXAMINATION EVIDENCE	E FEES:	\$0	8. EXAMINATION EVIDENCE	E FEES:	\$100,262
9. FEES RECEIVED FOR CLC	SING:	\$0	9. FEES RECEIVED FOR CLC	SING:	\$3,830
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$10,474
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$71,746
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		. \$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVERNIGH	Г:	\$8,735
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0 60
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$1,748,602	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$794,741
19. TOTAL FITEL:		\$486,707	19. TOTAL ESCROW:		\$153,518
20. TOTAL NON-POLICY:		\$8,036	20. TOTAL NON-POLICY:		\$26,902
21. TOTAL INCOME:		\$2,243,345	21. TOTAL INCOME:		\$975,161
		. , -,-			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$0	22. SALARIES-EMPLOYEES:		\$301,603
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$28,700
24. BENEFITS-EMPLOYEES:	DTNEDC	\$0	24. BENEFITS-EMPLOYEES:	DTNEDG	\$44,059
25. BENEFITS-OWNERS/PA		\$0 \$0	25. BENEFITS-OWNERS/PA		\$31,067
26. E/E-OTHER AGENTS & U		\$0 \$0	26. E/E-OTHER AGENTS & U		\$0 \$0
27. E/E-ATTORNEYS & OTH		\$0 \$0	27. E/E-ATTORNEYS & OTH		\$0 \$52,215
28. C/F-OTHER AGENTS & U 29. C/F-ATTORNEYS & OTH		\$0 \$0	28. C/F-OTHER AGENTS & U 29. C/F-ATTORNEYS & OTH		\$14,230
30. RENT:	ENS.	\$0	30. RENT:	ENS.	\$3,731
31. UTILITIES:		\$0	31. UTILITIES:		\$6,261
32. ACCOUNTING & AUDIT	ING:	\$0	32. ACCOUNTING & AUDIT	ING:	\$5,817
33. ADVERTISING & PROM	OTIONS:	\$0	33. ADVERTISING & PROM	OTIONS:	\$8,589
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$1,545
35. INSURANCE:		\$0	35. INSURANCE:		\$25,883
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$110
38. LICENSES, TAXES, & FEE	ES:	\$0	38. LICENSES, TAXES, & FEE	ES:	\$2,201
39. POSTAGE & FREIGHT:	-	\$0	39. POSTAGE & FREIGHT:	-	\$3,442
40. COURIER & OVERNIGHT	I:	\$43,910 \$0	40. COURIER & OVERNIGHT	I:	\$8,735
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO	DVING	\$0 \$0	41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO	DVING:	\$8,589 \$3,608
43. OFFICE SUPPLIES:	r IIIVO.	\$0 \$0	43. OFFICE SUPPLIES:	FIING.	\$10,905
44. EQUIPMENT/VEHICLE L	FASF	\$0	44. EQUIPMENT/VEHICLE L	FASF	\$7,551
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$2,324
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICATES PAID		\$10,474
51. RECORDING FEES PAID:		\$47,000	51. RECORDING FEES PAID:		\$66,590
52. PLANT LEASE/UPDATES		\$239,131	52. PLANT LEASE/UPDATES		\$4,689
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$0 \$0	54. FINES OR PENALTIES:55. DONATIONS/LOBBYING		\$0 \$1,141
56. TRADE ASSOCIATION FI		\$0 \$0	56. TRADE ASSOCIATION F		\$1,141
57. OTHER EXPENSES:	LLJ.	\$142,407	57. OTHER EXPENSES:	LLJ.	\$10,732
58. TOTAL TITLE:		\$472,448	58. TOTAL TITLE:		\$664,791
59. TOTAL ESCROW:		\$44,799	59. TOTAL ESCROW:		\$109,577
60. TOTAL NON-POLICY AB	STRACT:	\$1,768,651	60. TOTAL NON-POLICY AB	STRACT:	\$20,105
61. TOTAL EXPENSES:		\$2,285,898	61. TOTAL EXPENSES:		\$794,473
62. INCOME/LOSS TITLE:		\$1,276,154	62. INCOME/LOSS TITLE:		\$129,950
63. INCOME/LOSS ESCROW		\$441,908	63. INCOME/LOSS ESCROW		\$43,941
64. INCOME/LOSS NON-PO	LICY:	(\$1,760,615)	64. INCOME/LOSS NON-PC	DLICY:	\$6,797
65. NET INCOME/LOSS:		(\$42,553)	65. NET INCOME/LOSS:		\$180,688
66. NUMBER OF POLICIES I	SSUED:	6,711	66. NUMBER OF POLICIES I		1,549
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

	dependent Agents				
 Agency Number: 	92538		Agency Number:	92235	
Agency Name:	NORTHEAST TEXAS LAND TITL	.ES, INC.	2. Agency Name:	NOVARE NATIONAL SETTLEMENT S	ERVICE, LLC
Agency Address:	205 N KAUFMAN ST		3. Agency Address:	4975 PRESTON PARK BLVD STE 450) B
4. City, State, Zip:	MT VERNON, TX 75457		4. City, State, Zip:	PLANO, TX 75093	
INCOME			INCOME		
		ć220 407			ćo
5. TITLE PREMIUMS:		\$229,187	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		4-
7. TITLE PREMIUM RETAIN		\$194,809	7. TITLE PREMIUM RETAIN		\$0
8. EXAMINATION EVIDENCE	CE FEES:	\$25,781	EXAMINATION EVIDENCE	CE FEES:	\$0
FEES RECEIVED FOR CLC	OSING:	\$18,205	FEES RECEIVED FOR CLC	SING: \$4	71,664
10. TAX CERTIFICATES:		\$3,060	10. TAX CERTIFICATES:		\$724
11. RECORDING FEES:		\$14,689	11. RECORDING FEES:		, \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		\$0			\$0
13. INSPECTION FEES:	_		13. INSPECTION FEES:	_	
14. COURIER & OVERNIGH	T:	\$1,230	14. COURIER & OVERNIGH	I:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$193	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$257,967	18. TOTAL TITLE:	\$4	72,388
19. TOTAL ESCROW:		\$36,680	19. TOTAL ESCROW:		28,485
20. TOTAL NON-POLICY:		\$1,800	20. TOTAL NON-POLICY:		39,836
			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$296,447	21. TOTAL INCOIVIE.	ې د د	40,709
EXPENSES			EXPENSES		
				4	
22. SALARIES-EMPLOYEES:		\$100,762	22. SALARIES-EMPLOYEES:	\$19	92,364
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$7,882	24. BENEFITS-EMPLOYEES:	\$3	30,576
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &		\$2,896	26. E/E-OTHER AGENTS & I		\$0
27. E/E-ATTORNEYS & OTH		\$31,709	27. E/E-ATTORNEYS & OTH		\$0
		\$4,955			\$0
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS & U		•
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:		\$9,396	30. RENT:		26,983
31. UTILITIES:		\$5,213	31. UTILITIES:	<u> </u>	\$1,336
32. ACCOUNTING & AUDIT	ING:	\$3,263	32. ACCOUNTING & AUDIT	ING:	9,713
33. ADVERTISING & PROM	OTIONS:	\$44	33. ADVERTISING & PROM	OTIONS:	\$84
34. EMP. TRAVEL, LODGIN		\$2,135	34. EMP. TRAVEL, LODGING		\$4,881
35. INSURANCE:	G & EBGC	\$4,385	35. INSURANCE:		10,601
				Ž.	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$224
37. LEGAL EXPENSE:		\$174	37. LEGAL EXPENSE:		\$101
38. LICENSES, TAXES, & FE	ES:	\$207	38. LICENSES, TAXES, & FEE	ES: \$1	18,217
39. POSTAGE & FREIGHT:		\$1,115	39. POSTAGE & FREIGHT:	Ş	\$1,351
40. COURIER & OVERNIGH	T:	\$1,046	40. COURIER & OVERNIGH	Τ:	\$0
41. TELEPHONE & FAX:		\$3,521	41. TELEPHONE & FAX:		\$4,128
42. PRINTING & PHOTOCO	DVING	\$0	42. PRINTING & PHOTOCO		\$0
	ring.				
43. OFFICE SUPPLIES:		\$5,229	43. OFFICE SUPPLIES:		6,987
44. EQUIPMENT/VEHICLE I	LEASE	\$1,909	44. EQUIPMENT/VEHICLE L		1,254
45. DEPRECIATION:		\$6,054	45. DEPRECIATION:	Ş	3,357
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$951	47. DUES, BOARDS & ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$559
49. LOSS & LOSS ADJUSTM	IFNT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAIL		\$3,010	50. TAX CERTIFICATES PAID		\$724
51. RECORDING FEES PAID		\$14,773	51. RECORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$0	55. DONATIONS/LOBBYING	i:	\$128
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$36	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$210,665	58. TOTAL TITLE:	ć a 4	13,568
59. TOTAL ESCROW:	ACTD A CT	\$21,282	59. TOTAL ESCROW:		17,815
60. TOTAL NON-POLICY AB	SSTRACT:	\$1,787	60. TOTAL NON-POLICY AB		17,470
61. TOTAL EXPENSES:		\$233,734	61. TOTAL EXPENSES:		78,853
62. INCOME/LOSS TITLE:		\$47,302	62. INCOME/LOSS TITLE:	\$15	58,820
63. INCOME/LOSS ESCROV	V:	\$15,398	63. INCOME/LOSS ESCROW		10,670
64. INCOME/LOSS NON-PO		\$13	64. INCOME/LOSS NON-PC	•	7,634)
65. NET INCOME/LOSS:		\$62,713	65. NET INCOME/LOSS:		51,856
55. IVE 1 /IVCOIVIL/ LOSS.		¥02,113	SS. INE I INCOIVIL/LOSS.	310	,000
66. NUMBER OF POLICIES	ISSUED:	347	66. NUMBER OF POLICIES I	SSUED:	0
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UNI		\$0
10		70			γ

	02405		4		02047	
Agency Number:	92405		1. Agency Nu		92047	
2. Agency Name:	NTC SERVICES, LLC		2. Agency Nar		OATMAN LAND TITLES INC	
Agency Address:	5030 HOLLY RD, SUITE B		3. Agency Ado		P O BOX 517	
4. City, State, Zip:	CORPUS CHRISTI, TX 78411		4. City, State,	Zip:	LLANO, TX 78643	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$334,931	5. TITLE PREM	111 IN 1C+		\$358,401
6. % PREMIUM REMITTED		15.00%	6. % PREMIUN			15.00%
7. TITLE PREMIUM RETAIN	NED:	\$284,692	7. TITLE PREM	11UM RETAIN	ED:	\$304,642
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINAT	ION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEI	VED FOR CLO	SING:	\$35,264
10. TAX CERTIFICATES:		\$16,500	10. TAX CERTI			\$4,982
11. RECORDING FEES:		\$19,950	11. RECORDIN			\$10,996
12. RESTRICTIONS:		\$0	12. RESTRICTION			\$0
13. INSPECTION FEES:		\$0	13. INSPECTIO	N FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$1,766	14. COURIER 8	& OVERNIGHT	Γ:	\$1,400
15. TELEPHONE & FAX:		\$0	15. TELEPHON	IE & FAX:		\$6
16. INTEREST INCOME:		\$0	16. INTEREST	NCOME:		\$0
17. OTHER INCOME:		\$14,685	17. OTHER INC			\$1,335
18. TOTAL TITLE:		\$337,593	18. TOTAL TIT			\$358,625
19. TOTAL ESCROW:		\$138,750	19. TOTAL ESC	ROW:		\$16,072
20. TOTAL NON-POLICY:		\$0	20. TOTAL NO	N-POLICY:		\$1,944
21. TOTAL INCOME:		\$476,343	21. TOTAL INC	OME:		\$376,641
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$139,140	22. SALARIES-	EMDI OVEES:		\$121,159
					DINEDC.	
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-	,	KINEKS:	\$0
24. BENEFITS-EMPLOYEES		\$9,123	24. BENEFITS-			\$9,798
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-	OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER	R AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTOR	RNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER			\$82,378
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTOF			\$0
30. RENT:	ILN3.	\$40,096	30. RENT:	MLI3 & OIII	LNJ.	\$0 \$0
31. UTILITIES:		\$6,750	31. UTILITIES:			\$7,981
32. ACCOUNTING & AUDIT	TING:	\$6,926	32. ACCOUNT	ING & AUDITI	ING:	\$7,410
33. ADVERTISING & PROM	OTIONS:	\$4,875	33. ADVERTISI	NG & PROMO	OTIONS:	\$888
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$270	34. EMP. TRAV	/EL, LODGING	6 & EDUC.:	\$530
35. INSURANCE:		\$3,900	35. INSURANC			\$9,611
36. INTEREST EXPENSE:		\$0	36. INTEREST			\$595
37. LEGAL EXPENSE:	==	\$5,990	37. LEGAL EXP			\$0
38. LICENSES, TAXES, & FE	ES:	\$3,066	38. LICENSES,		:5:	\$3,579
39. POSTAGE & FREIGHT:		\$3,666	39. POSTAGE	& FREIGHT:		\$1,730
40. COURIER & OVERNIGH	IT:	\$1,766	40. COURIER 8	& OVERNIGHT	Γ:	\$776
41. TELEPHONE & FAX:		\$2,038	41. TELEPHON	IE & FAX:		\$6,953
42. PRINTING & PHOTOCO	PYING:	\$646	42. PRINTING	& PHOTOCOL	PYING:	\$998
43. OFFICE SUPPLIES:		\$2,037	43. OFFICE SU			\$11,801
	LEASE				FACE	
44. EQUIPMENT/VEHICLE	LEASE	\$7,919	44. EQUIPMEN		EASE	\$8,978
45. DEPRECIATION:		\$481	45. DEPRECIA			\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTOR	S' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,875	47. DUES, BOA	ARDS & ASSO	CIATIONS:	\$138
48. BAD DEBTS:		\$0	48. BAD DEBT	S:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LO		ENT:	\$0
50. TAX CERTIFICATES PAI		\$16,500	50. TAX CERTI			\$5,610
51. RECORDING FEES PAID		\$19,950	51. RECORDIN			\$10,778
52. PLANT LEASE/UPDATE		\$26,890	52. PLANT LEA			\$9,352
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES	FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR F	PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATION	NS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASS			\$712
57. OTHER EXPENSES:	223.	\$28,208	57. OTHER EXI			\$11,573
58. TOTAL TITLE:		\$332,112	58. TOTAL TIT			\$313,328
59. TOTAL ESCROW:		\$168,213	59. TOTAL ESC			\$8,485
60. TOTAL NON-POLICY AE	SSTRACT:	\$0	60. TOTAL NO	N-POLICY AB	STRACT:	\$2,120
61. TOTAL EXPENSES:		\$500,325	61. TOTAL EXP	PENSES:		\$323,933
62. INCOME/LOSS TITLE:		\$5,481	62. INCOME/L	OSS TITLE:		\$45,297
63. INCOME/LOSS ESCROV	V:	(\$29,463)	63. INCOME/L		<i>!</i> :	\$7,587
64. INCOME/LOSS NON-PO		\$0	64. INCOME/L			(\$176)
	JEICI.				LICI.	
65. NET INCOME/LOSS:		(\$23,982)	65. NET INCOM	VIE/LUSS:		\$52,708
66. NUMBER OF POLICIES	ISSUED:	1,297	66. NUMBER (OF POLICIES I	SSUED:	671
67. ALLOCATED TO UNDER		\$0	67. ALLOCATE			\$0
		\$0 \$0				
68. ALLOCATED FROM UN	DENWATIEN.	ŞU	68. ALLOCATE	P LUOINI UNL	LINVATIEN.	\$0

	idependent Agent	.5				
 Agency Number: 	94668		1	I. Agency Number:	92076	
2. Agency Name:	PALO PINTO COUNTY	ABSTRACT COMPANY	2	2. Agency Name:	PARADISE SETTLEM	ENT SERVICES LLC
3. Agency Address:	109 S.W. 1ST STREET	•	3	B. Agency Address:	401 E CORPORATE I	OR. SUITE 290
4. City, State, Zip:	MINERAL WELLS, TX			1. City, State, Zip:	LEWISVILLE, TX 750	
0.07, 0.0000, 2.p.		, 666,		0.077 0.0000, 2.101	22111011222, 17.700	•
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$99,598	ı	5. TITLE PREMIUMS:		\$466,170
6. % PREMIUM REMITTED).	15.00%	6	5. % PREMIUM REMITTEI)·	14.80%
7. TITLE PREMIUM RETAIL		\$84,659		7. TITLE PREMIUM RETAI		\$397,171
8. EXAMINATION EVIDEN		\$57,569		B. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$0	<u>(</u>	FEES RECEIVED FOR CL	OSING:	\$66,028
10. TAX CERTIFICATES:		\$0	-	LO. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0		11. RECORDING FEES:		\$12,283
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
		•				
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	1	L4. COURIER & OVERNIGI	HT:	\$34,474
15. TELEPHONE & FAX:		\$0	1	L5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	2	L6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$1,130,219
18. TOTAL TITLE:		\$142,228		18. TOTAL TITLE:		\$1,640,175
19. TOTAL ESCROW:		\$25,500		19. TOTAL ESCROW:		\$262,634
20. TOTAL NON-POLICY:		\$18,335	2	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$186,063	2	21. TOTAL INCOME:		\$1,902,809
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES		\$78,940		22. SALARIES-EMPLOYEES		\$519,602
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/PA		\$68,800
24. BENEFITS-EMPLOYEES	:	\$0	2	24. BENEFITS-EMPLOYEES	S:	\$52,205
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	2	25. BENEFITS-OWNERS/PA	ARTNERS:	\$1,526
26. E/E-OTHER AGENTS &	UW:	\$0		26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OTI		\$13,723		27. E/E-ATTORNEYS & OT		\$0
•		. ,				
28. C/F-OTHER AGENTS &		\$0		28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$0	2	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$0	3	30. RENT:		\$170,022
31. UTILITIES:		\$5,376	3	31. UTILITIES:		\$10,599
32. ACCOUNTING & AUDI	ING:	\$2,275		32. ACCOUNTING & AUDI	TING:	\$387
33. ADVERTISING & PROM		\$0		33. ADVERTISING & PRON		\$1,874
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0		34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$21,022
35. INSURANCE:		\$2,400	3	35. INSURANCE:		\$724
36. INTEREST EXPENSE:		\$0	3	36. INTEREST EXPENSE:		\$572
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$27,549
38. LICENSES, TAXES, & FE	FS.	\$255		38. LICENSES, TAXES, & FE	FS.	\$80,587
	LJ.				LJ.	
39. POSTAGE & FREIGHT:		\$1,491		39. POSTAGE & FREIGHT:		\$3,705
40. COURIER & OVERNIGH	IT:	\$0	2	10. COURIER & OVERNIGH	HT:	\$34,474
41. TELEPHONE & FAX:		\$6,450	4	11. TELEPHONE & FAX:		\$21,054
42. PRINTING & PHOTOCO	PYING:	\$1,468	4	12. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$1,260		13. OFFICE SUPPLIES:		\$4,504
44. EQUIPMENT/VEHICLE	LEASE	\$0		14. EQUIPMENT/VEHICLE	LEASE	\$97,312
	LEASE				LEASE	
45. DEPRECIATION:		\$1,775		15. DEPRECIATION:		\$4,971
46. DIRECTORS' FEES:		\$0	2	16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$390	4	47. DUES, BOARDS & ASS	OCIATIONS:	\$687
48. BAD DEBTS:		\$0	4	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0		19. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0
50. TAX CERTIFICATES PAI		\$132		50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID		\$230		51. RECORDING FEES PAIL		\$12,283
52. PLANT LEASE/UPDATE	S:	\$0	į	52. PLANT LEASE/UPDATE	S:	\$136,149
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	Į.	DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	ı	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$0		55. DONATIONS/LOBBYIN	ie.	\$172
				,		
56. TRADE ASSOCIATION F	LLJ.	\$0		56. TRADE ASSOCIATION	LCJ.	\$0
57. OTHER EXPENSES:		\$13,543	į	57. OTHER EXPENSES:		\$167,694
58. TOTAL TITLE:		\$129,708	į	58. TOTAL TITLE:		\$1,438,474
59. TOTAL ESCROW:		\$0	ŗ	59. TOTAL ESCROW:		\$227,582
60. TOTAL NON-POLICY AI	BSTRACT:	\$0		0. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:	- •	\$129,708		51. TOTAL EXPENSES:		\$1,666,056
62. INCOME/LOSS TITLE:		\$12,520		52. INCOME/LOSS TITLE:		\$201,701
63. INCOME/LOSS ESCRO	N:	\$25,500		63. INCOME/LOSS ESCRO		\$35,052
64. INCOME/LOSS NON-PO	OLICY:	\$18,335	(54. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$56,355	(55. NET INCOME/LOSS:		\$236,753
66. NUMBER OF POLICIES	ISSUED:	206	6	66. NUMBER OF POLICIES	ISSUED:	519
67. ALLOCATED TO UNDER	RWRITER:	\$0	6	7. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0		8. ALLOCATED FROM UN		\$0
		Ŧ ~	`			70

"	idependent Agents				
 Agency Number: 	92123		 Agency Number: 	92614	
Agency Name:	PARK TITLE COMPANY, LLC		Agency Name:	PECAN CAPITAL TITLE COMPAN	Υ
3. Agency Address:	13111 NORTHWEST FREEWA	Y. STE 303	3. Agency Address:	414 E. WALLACE	
4. City, State, Zip:	HOUSTON, TX 77040	, -	4. City, State, Zip:	SAN SABA, TX 76877	
5.0, 50000, 2.p.			6.04) 50000, 2.15.	5, 5, .5, ., , , ,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,651,836	5. TITLE PREMIUMS:		\$96,314
6. % PREMIUM REMITTED)·	15.00%	6. % PREMIUM REMITTED	·	15.00%
		\$1,404,061	7. TITLE PREMIUM RETAI		\$81,867
7. TITLE PREMIUM RETAI					
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$9,000
FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR CL	OSING:	\$12,448
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$1,530
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$11,371
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	HT:	\$1,086
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		. \$0	17. OTHER INCOME:		\$1,655
18. TOTAL TITLE:		\$1,404,061	18. TOTAL TITLE:		\$118,957
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$25,200
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$8,270
21. TOTAL INCOME:		\$1,404,061	21. TOTAL INCOME:		\$152,427
ZI. TOTAL INCOME.		71,404,001	ZI. TOTAL INCOME.		7132,427
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$159,421	22. SALARIES-EMPLOYEES	i:	\$44,398
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	i:	\$59,656	24. BENEFITS-EMPLOYEES	6	\$4,050
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
,					
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$619,440	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$14,016	30. RENT:		\$3,744
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$15,900	32. ACCOUNTING & AUDI	TING:	\$2,303
33. ADVERTISING & PRON	MOTIONS:	\$0	33. ADVERTISING & PRON	MOTIONS:	\$1,660
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$958
35. INSURANCE:		\$3,400	35. INSURANCE:		\$429
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,038
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$381	38. LICENSES, TAXES, & FE	EES:	\$675
39. POSTAGE & FREIGHT:		\$674	39. POSTAGE & FREIGHT:		\$551
40. COURIER & OVERNIGH	HT:	\$0	40. COURIER & OVERNIGH	HT:	\$976
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$135
	any and			20/11/6	
42. PRINTING & PHOTOCO	DPYING:	. \$0	42. PRINTING & PHOTOCO	JPYING:	\$21
43. OFFICE SUPPLIES:		\$6,105	43. OFFICE SUPPLIES:		\$3,383
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$1,003
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,636
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	OCIATIONS:	\$0 \$0		OCIATIONS:	\$370
47. DUES, BOARDS & ASS	CONTIONS.		47. DUES, BOARDS & ASS	OCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$0	50. TAX CERTIFICATES PAI	ID:	\$1,440
51. RECORDING FEES PAIL	D:	\$0	51. RECORDING FEES PAIL	D:	\$11,115
52. PLANT LEASE/UPDATE		\$147,879	52. PLANT LEASE/UPDATE		\$3,408
53. DAMAGES FOR BAD FA	ALITI SULIS:	\$0	53. DAMAGES FOR BAD FA	ALITI SULIS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$114	57. OTHER EXPENSES:		\$11,207
58. TOTAL TITLE:		\$1,026,986	58. TOTAL TITLE:		\$95,500
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$14,681
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$4,318
61. TOTAL EXPENSES:		\$1,026,986	61. TOTAL EXPENSES:		\$114,499
62. INCOME/LOSS TITLE:		\$377,075	62. INCOME/LOSS TITLE:		\$23,457
	Α/-			M/:	
63. INCOME/LOSS ESCRO		\$0	63. INCOME/LOSS ESCRO		\$10,519
64. INCOME/LOSS NON-P	OLICY:	. \$0	64. INCOME/LOSS NON-P	OLICY:	\$3,952
65. NET INCOME/LOSS:		\$377,075	65. NET INCOME/LOSS:		\$37,928
CC NUMBER OF SOLICIES	ICCLIED.	4 364	CC NUMBER OF SOLICIES	ICCLIED.	4.40
66. NUMBER OF POLICIES		4,261	66. NUMBER OF POLICIES		149
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92496		 Agency Number: 	109709	
Agency Name:	PECAN VALLEY TITLE COMPANY	Υ	Agency Name:	PERFORMANCE TITLE, LLC	
3. Agency Address:	208 E. ANDERSON		3. Agency Address:	12727 FEATHERWOOD DRIVE	E SUITE 108
4. City, State, Zip:	BROWNWOOD, TX 76801		4. City, State, Zip:	HOUSTON, TX 77034	
0.07, 0.0000, 2.p.	21.01.11.1002, 17.70002		6.04) 50000 2.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$111,830	5. TITLE PREMIUMS:		\$56,693
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITT	FD.	15.00%
7. TITLE PREMIUM RETAIL		\$95,055	7. TITLE PREMIUM RETA		\$48,189
8. EXAMINATION EVIDEN		\$59,552	8. EXAMINATION EVIDE		\$0
FEES RECEIVED FOR CL	OSING:	\$176	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$250	10. TAX CERTIFICATES:		\$56
11. RECORDING FEES:		\$3,704	11. RECORDING FEES:		\$409
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$2,219	14. COURIER & OVERNIO	GHT:	\$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:		\$160,956	18. TOTAL TITLE:		\$48,654
19. TOTAL ESCROW:		\$105,247	19. TOTAL ESCROW:		\$26,612
20. TOTAL NON-POLICY:		\$35,402	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$301,605	21. TOTAL INCOME:		\$75,266
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$87,022	22. SALARIES-EMPLOYE	EC.	\$22,796
23. SALARIES-OWNERS/PA		. \$0	23. SALARIES-OWNERS/		. \$0
24. BENEFITS-EMPLOYEES	:	\$15,341	24. BENEFITS-EMPLOYE	ES:	\$4,896
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$445	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & C		\$845
28. C/F-OTHER AGENTS &		\$368	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$6,293	29. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$1,257
31. UTILITIES:		\$5,163	31. UTILITIES:		\$55
32. ACCOUNTING & AUDI	ING.	\$1,548	32. ACCOUNTING & AUI	DITING:	\$403
33. ADVERTISING & PROM		\$364	33. ADVERTISING & PRO		\$51
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$93	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$994
35. INSURANCE:		\$7,021	35. INSURANCE:		\$647
36. INTEREST EXPENSE:		\$1,036	36. INTEREST EXPENSE:		\$2
37. LEGAL EXPENSE:		\$2,650	37. LEGAL EXPENSE:		\$362
38. LICENSES, TAXES, & FE	FS·	\$244	38. LICENSES, TAXES, &	FFFS:	\$1,834
	23.				
39. POSTAGE & FREIGHT:		\$1,144	39. POSTAGE & FREIGH		\$0
40. COURIER & OVERNIGH	II:	\$2,219	40. COURIER & OVERNIO	GHI:	\$3,087
41. TELEPHONE & FAX:		\$4,740	41. TELEPHONE & FAX:		\$776
42. PRINTING & PHOTOCO	PYING:	\$1,661	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$11,303	43. OFFICE SUPPLIES:		\$250
44. EQUIPMENT/VEHICLE	LEASE	\$2,256	44. EQUIPMENT/VEHICI	FIFASE	\$481
	LLAJL			LL LLASE	
45. DEPRECIATION:		\$3,029	45. DEPRECIATION:		\$1,136
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$653	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAI		\$250	50. TAX CERTIFICATES P		\$56
51. RECORDING FEES PAID		\$3,704	51. RECORDING FEES PA		\$409
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBYIN	G:	\$138	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$0
	LLV.			TILLJ.	
57. OTHER EXPENSES:		\$7,489	57. OTHER EXPENSES:		\$24,715
58. TOTAL TITLE:		\$166,174	58. TOTAL TITLE:		\$65,052
59. TOTAL ESCROW:		\$100,860	59. TOTAL ESCROW:		\$8,532
60. TOTAL NON-POLICY AI	SSTRACT:	\$34,410	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$301,444	61. TOTAL EXPENSES:		\$73,584
62. INCOME/LOSS TITLE:		(\$5,218)	62. INCOME/LOSS TITLE	:	(\$16,398)
	A/-				
63. INCOME/LOSS ESCRO		\$4,387	63. INCOME/LOSS ESCR		\$18,080
64. INCOME/LOSS NON-PO	OLICY:	\$992	64. INCOME/LOSS NON-	-POLICY:	\$0
65. NET INCOME/LOSS:		\$161	65. NET INCOME/LOSS:		\$1,682
CC AUTANES SE SOUTE	ICCLIED	400	CC AUTANES SE SOCIETA	EC ICCLIED	
66. NUMBER OF POLICIES		420	66. NUMBER OF POLICI		467
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

	openacin Agents		4 4 4	02202	
 Agency Number: 	92035		1. Agency Number:	92302	
2. Agency Name:	PERMIAN ABSTRACT COM	PANY	2. Agency Name:	PERMIAN BASIN ABSTRACT	COMPANY
Agency Address:	2101 W. WADLEY, SUITE 1	.0	Agency Address:	127 NW AVE. A	
4. City, State, Zip:	MIDLAND, TX 79705		4. City, State, Zip:	ANDREWS, TX 79714	
	,			,	
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,060,359	TITLE PREMIUMS:		\$1,031,227
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$901,304	7. TITLE PREMIUM RETAIN	NED.	\$876,543
8. EXAMINATION EVIDEN		\$32,788	8. EXAMINATION EVIDEN		\$118,709
9. FEES RECEIVED FOR CL	DSING:	\$56,649	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$11,288	10. TAX CERTIFICATES:		\$16,248
11. RECORDING FEES:		\$61,137	11. RECORDING FEES:		\$1,936
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	_			_	
14. COURIER & OVERNIGH	III:	\$458	14. COURIER & OVERNIGH	H:	\$12,633
15. TELEPHONE & FAX:		\$6	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$41	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$4,598	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,068,269	18. TOTAL TITLE:		\$1,026,069
19. TOTAL ESCROW:		\$192,562	19. TOTAL ESCROW:		\$319,870
20. TOTAL NON-POLICY:		\$134,247	20. TOTAL NON-POLICY:		\$2,993,725
21. TOTAL INCOME:		\$1,395,078	21. TOTAL INCOME:		\$4,339,664
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$348,883	22. SALARIES-EMPLOYEES:		\$157,618
23. SALARIES-OWNERS/PA		\$111,900	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$94,716	24. BENEFITS-EMPLOYEES		\$27,899
25. BENEFITS-OWNERS/PA	ARTNERS:	\$21,770	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$7,707	26. E/E-OTHER AGENTS &	UW:	\$4,354
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0
		\$1,122	28. C/F-OTHER AGENTS &		\$0
28. C/F-OTHER AGENTS &			,		
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$84,673	30. RENT:		\$378
31. UTILITIES:		\$8,413	31. UTILITIES:		\$4,602
32. ACCOUNTING & AUDIT	TING:	\$3,878	32. ACCOUNTING & AUDIT	TING:	\$1,764
33. ADVERTISING & PROM		\$28,057	33. ADVERTISING & PROM		\$1,324
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$6,658	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$3,077
35. INSURANCE:		\$19,651	35. INSURANCE:		\$2,279
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$690
38. LICENSES, TAXES, & FE	FS:	\$285	38. LICENSES, TAXES, & FE	FS:	\$19,219
	23.				
39. POSTAGE & FREIGHT:	_	\$3,351	39. POSTAGE & FREIGHT:	_	\$2,809
40. COURIER & OVERNIGH	III:	\$9,453	40. COURIER & OVERNIGH	II:	\$12,633
41. TELEPHONE & FAX:		\$4,828	41. TELEPHONE & FAX:		\$2,508
42. PRINTING & PHOTOCO	PYING:	\$241	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$20,086	43. OFFICE SUPPLIES:		\$7,441
44. EQUIPMENT/VEHICLE	LEASE	\$7,933	44. EQUIPMENT/VEHICLE	LEASE	\$4,209
	LLASE			LLASL	
45. DEPRECIATION:		\$42,013	45. DEPRECIATION:		\$13,349
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$3,931	47. DUES, BOARDS & ASSO	OCIATIONS:	\$777
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTN	IENT:	\$0
50. TAX CERTIFICATES PAI		\$11,689	50. TAX CERTIFICATES PAI		\$16,248
51. RECORDING FEES PAID		\$53,185	51. RECORDING FEES PAID		\$1,936
52. PLANT LEASE/UPDATE	S:	\$16,131	52. PLANT LEASE/UPDATE		\$17,663
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G·	\$18,289	55. DONATIONS/LOBBYING	G·	\$1,098
56. TRADE ASSOCIATION F	LLJ.	\$1,211	56. TRADE ASSOCIATION F	LLJ.	\$123
57. OTHER EXPENSES:		\$67,037	57. OTHER EXPENSES:		\$26,685
58. TOTAL TITLE:		\$997,091	58. TOTAL TITLE:		\$330,683
59. TOTAL ESCROW:		\$172,591	59. TOTAL ESCROW:		\$114,783
60. TOTAL NON-POLICY A	SSTRACT:	\$120,126	60. TOTAL NON-POLICY AE	SSTRACT:	\$939,388
61. TOTAL EXPENSES:		\$1,289,808	61. TOTAL EXPENSES:		\$1,384,854
62. INCOME/LOSS TITLE:	.,	\$71,178	62. INCOME/LOSS TITLE:	.,	\$695,386
63. INCOME/LOSS ESCROV		\$19,971	63. INCOME/LOSS ESCROV		\$205,087
64. INCOME/LOSS NON-PO	DLICY:	\$14,121	64. INCOME/LOSS NON-PO	DLICY:	\$2,054,337
65. NET INCOME/LOSS:		\$105,270	65. NET INCOME/LOSS:		\$2,954,810
66. NUMBER OF POLICIES		2,081	66. NUMBER OF POLICIES		2,248
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		• -			

	02040		4	02002	
 Agency Number: 	92818		 Agency Number: 	92082	
2. Agency Name:	PERMIAN BASIN TITLE SE	RVICES, INC.	2. Agency Name:	PHOURELLS TITLE LLC.	
Agency Address:	4526 E UNIVERSITY, BLD	G A, SUITE 2	Agency Address:	600 W. DICKINSON BLVD.	
4. City, State, Zip:	ODESSA, TX 79762		4. City, State, Zip:	FORT STOCKTON, TX 79735	
,, , ,	ŕ		,, , ,	,	
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,255,365	5. TITLE PREMIUMS:		\$216,084
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	IED.	\$2,767,059	7. TITLE PREMIUM RETAIL	NED:	\$183,671
					\$22,408
8. EXAMINATION EVIDEN		\$624,482	8. EXAMINATION EVIDEN		
9. FEES RECEIVED FOR CLO	DSING:	\$246,526	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$58,812	10. TAX CERTIFICATES:		\$2,350
11. RECORDING FEES:		\$210,742	11. RECORDING FEES:		\$2,558
12. RESTRICTIONS:		\$902	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$150	13. INSPECTION FEES:		\$0
	т.			IT.	\$5,637
14. COURIER & OVERNIGH	11	\$22,090	14. COURIER & OVERNIGH	11:	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$3,694
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$10,879	17. OTHER INCOME:		\$2,450
18. TOTAL TITLE:		\$3,941,642	18. TOTAL TITLE:		\$222,768
19. TOTAL ESCROW:		\$711,320	19. TOTAL ESCROW:		\$74,475
20. TOTAL NON-POLICY:		\$42,673	20. TOTAL NON-POLICY:		\$61,263
21. TOTAL INCOME:		\$4,695,635	21. TOTAL INCOME:		\$358,506
EVERNISES			EVERNISES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$961,281	22. SALARIES-EMPLOYEES	:	\$79,458
23. SALARIES-OWNERS/PA		\$154,479	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$182,668	24. BENEFITS-EMPLOYEES		\$0
		. ,			
25. BENEFITS-OWNERS/PA		\$39,385	25. BENEFITS-OWNERS/P/		. \$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$36,767
27. E/E-ATTORNEYS & OTH	HERS:	\$806,929	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$64,344	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$29,014	29. C/F-ATTORNEYS & OT		\$0
30. RENT:	.2	\$71,116	30. RENT:		\$51,612
31. UTILITIES:		\$18,014	31. UTILITIES:		\$5,095
32. ACCOUNTING & AUDIT		\$6,560	32. ACCOUNTING & AUDI	TING:	\$2,538
33. ADVERTISING & PROM	OTIONS:	\$38,965	33. ADVERTISING & PROM	1OTIONS:	\$2,057
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$6,846	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$5,210
35. INSURANCE:		\$18,292	35. INSURANCE:		\$9,967
36. INTEREST EXPENSE:		\$2,632	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$2,713
38. LICENSES, TAXES, & FE	ES:	\$1,718	38. LICENSES, TAXES, & FE	ES:	\$0
39. POSTAGE & FREIGHT:		\$9,640	39. POSTAGE & FREIGHT:		\$1,567
40. COURIER & OVERNIGH	T:	\$22,452	40. COURIER & OVERNIGH	łT:	\$5,637
41. TELEPHONE & FAX:		\$14,954	41. TELEPHONE & FAX:		\$2,216
42. PRINTING & PHOTOCO	DVING	\$4,092	42. PRINTING & PHOTOCO	DDVING:	\$141
	r iing.			or find.	
43. OFFICE SUPPLIES:		\$33,561	43. OFFICE SUPPLIES:		\$3,023
44. EQUIPMENT/VEHICLE	LEASE	\$37,747	44. EQUIPMENT/VEHICLE	LEASE	\$1,765
45. DEPRECIATION:		\$40,704	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$2,695	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	IENT:			AENT:	
49. LOSS & LOSS ADJUSTN		\$22,306	49. LOSS & LOSS ADJUSTN		\$0 \$0
50. TAX CERTIFICATES PAI		\$58,812	50. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAID	:	\$204,017	51. RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDATE	S:	\$6,902	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA	ATH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	ā.		55. DONATIONS/LOBBYIN	6.	
55. DONATIONS/LOBBYING		\$13,704	,		\$0
56. TRADE ASSOCIATION F	EES:	\$3,207	56. TRADE ASSOCIATION I	-EES:	\$0
57. OTHER EXPENSES:		\$86,664	57. OTHER EXPENSES:		\$8,369
58. TOTAL TITLE:		\$2,963,700	58. TOTAL TITLE:		\$218,135
59. TOTAL ESCROW:		\$407,355	59. TOTAL ESCROW:		\$253,244
60. TOTAL NON-POLICY AE	STRACT.	\$43,867	60. TOTAL NON-POLICY A	BSTRACT.	\$75,278
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$3,414,922			\$546,657
62. INCOME/LOSS TITLE:		\$977,942	62. INCOME/LOSS TITLE:		\$4,633
63. INCOME/LOSS ESCROV		\$303,965	63. INCOME/LOSS ESCRO		(\$178,769)
64. INCOME/LOSS NON-PO	DLICY:	(\$1,194)	64. INCOME/LOSS NON-P	OLICY:	(\$14,015)
65. NET INCOME/LOSS:		\$1,280,713	65. NET INCOME/LOSS:		(\$188,151)
66. NUMBER OF POLICIES	ISSUED:	9,501	66. NUMBER OF POLICIES	ISSUED:	575
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		7.7			T

	idependent Agents				
1. Agency Number:	92599		1. Agency Number:	91855	
2. Agency Name:	PINERIDGE INVESTMENTS, L		2. Agency Name:	PIONEER-LAWYERS LAND 1	TITLE SERVICES COMPANY
Agency Address:	724 WSW LOOP 323 SUITE D)	Agency Address:	518 MAIN ST.	
4. City, State, Zip:	TYLER, TX 75701		4. City, State, Zip:	STINNETT, TX 79083	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,644,448	5. TITLE PREMIUMS:		\$398,281
6. % PREMIUM REMITTED):	15.11%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$4,791,633	7. TITLE PREMIUM RETAIN		\$338,541
8. EXAMINATION EVIDEN		\$89,104	8. EXAMINATION EVIDENCE		\$110,755
9. FEES RECEIVED FOR CLO	OSING:	\$413,215	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$253,255	10. TAX CERTIFICATES:		\$1,532
11. RECORDING FEES:		\$466,265	11. RECORDING FEES:		\$30,239
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$150
14. COURIER & OVERNIGH	IT:	\$84,063	14. COURIER & OVERNIGH	T:	\$2,383
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$19
17. OTHER INCOME:		\$2,355	17. OTHER INCOME:		\$60
18. TOTAL TITLE:		\$6,099,890	18. TOTAL TITLE:		\$483,679
19. TOTAL ESCROW:		\$1,930,955	19. TOTAL ESCROW:		\$75,013
20. TOTAL NON-POLICY:		\$40,146	20. TOTAL NON-POLICY:		\$20,987
21. TOTAL INCOME:		\$8,070,991	21. TOTAL INCOME:		\$579,679
EXPENSES			EXPENSES		
		ć 40F 00F			ć25.4.20C
22. SALARIES-EMPLOYEES:		\$495,007	22. SALARIES-EMPLOYEES:		\$254,399
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	:	\$23,926	24. BENEFITS-EMPLOYEES:	:	\$25,414
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$2,093
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$2,072
29. C/F-ATTORNEYS & OTH	HERS:	\$54,668	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$27,070	30. RENT:		\$2,400
31. UTILITIES:		\$3,633	31. UTILITIES:		\$4,041
32. ACCOUNTING & AUDIT	TING:	\$0	32. ACCOUNTING & AUDIT	ING:	\$3,746
		\$602			
33. ADVERTISING & PROM			33. ADVERTISING & PROM		\$436
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,068	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$6,709
35. INSURANCE:		\$1,980	35. INSURANCE:		\$5,418
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$ 0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$37
38. LICENSES, TAXES, & FE	ES:	\$4,684	38. LICENSES, TAXES, & FE	ES:	\$2,027
39. POSTAGE & FREIGHT:		\$3,669	39. POSTAGE & FREIGHT:		\$1,470
40. COURIER & OVERNIGH	IT:	\$93,573	40. COURIER & OVERNIGH	IT:	\$2,586
41. TELEPHONE & FAX:		\$2,034	41. TELEPHONE & FAX:		\$9,004
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$432
43. OFFICE SUPPLIES:		\$14,855	43. OFFICE SUPPLIES:		\$7,155
44. EQUIPMENT/VEHICLE	LEASE	\$6,433	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	227.102	\$0	45. DEPRECIATION:	227.102	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$610
47. DUES, BOARDS & ASSO 48. BAD DEBTS:	CIATIONS.	\$0 \$0	48. BAD DEBTS:	CIATIONS.	\$610 \$0
	AENIT:			IENT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTM		\$0 \$1.730
50. TAX CERTIFICATES PAIR		\$253,255	50. TAX CERTIFICATES PAIN		\$1,720
51. RECORDING FEES PAID		\$465,177	51. RECORDING FEES PAID		\$31,224
52. PLANT LEASE/UPDATE		\$65,677	52. PLANT LEASE/UPDATE:		\$4,050
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$86	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$4,235	57. OTHER EXPENSES:		\$33,459
58. TOTAL TITLE:		\$1,521,632	58. TOTAL TITLE:		\$400,502
59. TOTAL ESCROW:		\$3,735,252	59. TOTAL ESCROW:		\$55,932
60. TOTAL NON-POLICY AE	BSTRACT:	\$2,508,529	60. TOTAL NON-POLICY AE	SSTRACT:	\$17,638
61. TOTAL EXPENSES:	-	\$7,765,413	61. TOTAL EXPENSES:	-	\$474,072
62. INCOME/LOSS TITLE:		\$4,578,258	62. INCOME/LOSS TITLE:		\$83,177
63. INCOME/LOSS ESCROV	۸/۰		63. INCOME/LOSS TITLE:	۸/۰	\$83,177 \$19,081
		(\$1,804,297)	,		
64. INCOME/LOSS NON-PO	JLICI.	(\$2,468,383)	64. INCOME/LOSS NON-PO	JLICI.	\$3,349
65. NET INCOME/LOSS:		\$305,578	65. NET INCOME/LOSS:		\$105,607
66. NUMBER OF POLICIES	ISSUED:	20,788	66. NUMBER OF POLICIES	ISSUED:	1,125
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN		\$0
		•			

	02470		1 1	N	02200	
Agency Number:	92470			gency Number:	92388	
2. Agency Name:	PITTSBURG TITLE COMPANY			gency Name:	PLATINUM TITLE PARTNERS	
Agency Address:	123 TAPP STREET		3. A	gency Address:	5325 KATY FREEWAY, SUITE	2
4. City, State, Zip:	PITTSBURG, TX 75686		4. C	ity, State, Zip:	HOUSTON, TX 77007	
INICONAF			INIC	0145		
INCOME				OME		
5. TITLE PREMIUMS:		\$162,091	5. T	ITLE PREMIUMS:		\$6,218,733
6. % PREMIUM REMITTED		15.00%	6. %	PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$137,777	7. T	ITLE PREMIUM RETAINI	FD:	\$5,285,923
8. EXAMINATION EVIDENCE		\$8,613		XAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLO	JSING:	\$1,395		EES RECEIVED FOR CLO	SING:	\$754,760
10. TAX CERTIFICATES:		\$2,165	10. 7	TAX CERTIFICATES:		\$150,785
11. RECORDING FEES:		\$20	11. F	RECORDING FEES:		\$461,407
12. RESTRICTIONS:		\$0	12. F	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13 I	NSPECTION FEES:		\$0
	т.					
14. COURIER & OVERNIGH	I:	\$675		COURIER & OVERNIGHT	•	\$0
15. TELEPHONE & FAX:		\$0		TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. I	NTEREST INCOME:		\$331
17. OTHER INCOME:		\$325	17. 0	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$150,970	18 1	TOTAL TITLE:		\$6,653,206
19. TOTAL ESCROW:		\$34,550		TOTAL ESCROW:		\$1,135,530
20. TOTAL NON-POLICY:		\$2,514		TOTAL NON-POLICY:		. \$0
21. TOTAL INCOME:		\$188,034	21. 7	FOTAL INCOME:		\$7,788,736
5/054/653				ENICEC		
EXPENSES			EXP	ENSES		
22. SALARIES-EMPLOYEES:		\$34,669	22. 9	SALARIES-EMPLOYEES:		\$1,118,444
23. SALARIES-OWNERS/PA	RTNERS:	\$0		SALARIES-OWNERS/PAR	RTNERS:	\$761,470
24. BENEFITS-EMPLOYEES:		\$0 \$0		BENEFITS-EMPLOYEES:		\$200,185
					THERE	
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PAF		\$72,067
26. E/E-OTHER AGENTS &	JW:	\$0	26. E	E/E-OTHER AGENTS & U	JW:	\$248,575
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E	E/E-ATTORNEYS & OTHI	ERS:	\$0
28. C/F-OTHER AGENTS &	JW:	\$10,531	28. 0	C/F-OTHER AGENTS & U	JW:	\$0
29. C/F-ATTORNEYS & OTH		\$0		C/F-ATTORNEYS & OTHI		\$0
30. RENT:	ieno.	\$4,860		RENT:	E113.	\$233,444
31. UTILITIES:		\$0		JTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$2,750	32. <i>I</i>	ACCOUNTING & AUDITI	NG:	\$7,034
33. ADVERTISING & PROM	OTIONS:	\$1,616	33. <i>A</i>	ADVERTISING & PROMO	OTIONS:	\$9,536
34. EMP. TRAVEL, LODGING	3 & EDUC.:	\$0		MP. TRAVEL, LODGING		\$70,253
35. INSURANCE:		\$486		NSURANCE:		\$23,765
36. INTEREST EXPENSE:		\$0		NTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		EGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEI	ES:	\$626	38. L	ICENSES, TAXES, & FEE	S:	\$33,320
39. POSTAGE & FREIGHT:		\$857	39. F	POSTAGE & FREIGHT:		\$103,991
40. COURIER & OVERNIGH	Т:	\$1,355	40. 0	COURIER & OVERNIGHT	·:	\$0
41. TELEPHONE & FAX:		\$2,129		TELEPHONE & FAX:		\$26,245
42. PRINTING & PHOTOCO	DVING	\$0		PRINTING & PHOTOCOP	OVINC:	\$1,162
	FIING.	\$4,874			TING.	
43. OFFICE SUPPLIES:				OFFICE SUPPLIES:		\$94,618
44. EQUIPMENT/VEHICLE I	.EASE	\$0		EQUIPMENT/VEHICLE LI	EASE	\$26,495
45. DEPRECIATION:		\$0	45. [DEPRECIATION:		\$122,907
46. DIRECTORS' FEES:		\$0	46. [DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47 F	DUES, BOARDS & ASSOC	CIATIONS	\$54,178
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:				NT.	
		\$0		OSS & LOSS ADJUSTME		\$0 60
50. TAX CERTIFICATES PAIL		\$2,560		TAX CERTIFICATES PAID		\$0
51. RECORDING FEES PAID		\$732	51. F	RECORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES	5:	\$12,000	52. F	PLANT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. [DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		INES OR PENALTIES:		\$0
		\$0				
55. DONATIONS/LOBBYING				DONATIONS/LOBBYING		\$935
56. TRADE ASSOCIATION F	EES:	\$316		TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$1,866	57. 0	OTHER EXPENSES:		\$80,206
58. TOTAL TITLE:		\$82,227	58.1	TOTAL TITLE:		\$3,288,828
59. TOTAL ESCROW:		\$11,692	59.1	TOTAL ESCROW:		\$630,518
60. TOTAL NON-POLICY AB	STRACT:	\$637		TOTAL NON-POLICY ABS	STRACT:	\$8,947
61. TOTAL EXPENSES:		\$94,556		TOTAL EXPENSES:		\$3,928,293
62. INCOME/LOSS TITLE:		\$68,743		NCOME/LOSS TITLE:		\$3,364,378
63. INCOME/LOSS ESCROV		\$22,858		NCOME/LOSS ESCROW		\$505,012
64. INCOME/LOSS NON-PC	DLICY:	\$1,877	64. I	NCOME/LOSS NON-PO	LICY:	(\$8,947)
65. NET INCOME/LOSS:		\$93,478	65. 1	NET INCOME/LOSS:		\$3,860,443
66. NUMBER OF POLICIES I	SSUED:	294	66. 1	NUMBER OF POLICIES IS	SSUED:	17,394
67. ALLOCATED TO UNDER	WRITER:	\$0	67. <i>A</i>	ALLOCATED TO UNDERN	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. <i>A</i>	ALLOCATED FROM UND	ERWRITER:	\$0
		• -		- ,		

Agency Number:	92383		1. Agency Number:	92794	
Agency Name:	POLK COUNTY ABSTE	RACT. INC.	2. Agency Name:		TRACT AND TITLE COMPANY
3. Agency Address:	802 N. WASHINGTO		3. Agency Address:	111 N. VALE STREET	
4. City, State, Zip:	LIVINGSTON, TX 773	51	4. City, State, Zip:	JEFFERSON, TX 75657	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,056,944	5. TITLE PREMIUMS:		\$102,461
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI		\$898,403	7. TITLE PREMIUM RETA		\$87,092
8. EXAMINATION EVIDEN		\$130,612	8. EXAMINATION EVIDEN		\$416
9. FEES RECEIVED FOR CL	LOSING:	\$121,857	9. FEES RECEIVED FOR CI	LOSING:	\$2,103
10. TAX CERTIFICATES:		\$16,813	10. TAX CERTIFICATES:		\$2,075
11. RECORDING FEES:		\$125,538	11. RECORDING FEES:		\$2,872 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$300	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNIGI	⊔T·	\$15,705	14. COURIER & OVERNIG	⊔T·	\$2,053
15. TELEPHONE & FAX:		\$13,703	15. TELEPHONE & FAX:		\$2,033
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$16,715	17. OTHER INCOME:		\$34,446
18. TOTAL TITLE:		\$1,325,943	18. TOTAL TITLE:		\$131,057
19. TOTAL ESCROW:		\$394,783	19. TOTAL ESCROW:		\$25,174
20. TOTAL NON-POLICY:		\$16,349	20. TOTAL NON-POLICY:		\$85,464
21. TOTAL INCOME:		\$1,737,075	21. TOTAL INCOME:		\$241,695
EVDENICES.			EVENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$177,470	22. SALARIES-EMPLOYEES		\$88,234
23. SALARIES-OWNERS/P		\$316,016	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$39,386	24. BENEFITS-EMPLOYEE		\$26,441
25. BENEFITS-OWNERS/P		\$69,014	25. BENEFITS-OWNERS/P		\$0 \$0
26. E/E-OTHER AGENTS & 27. E/E-ATTORNEYS & OT		\$0 \$0	26. E/E-OTHER AGENTS & 27. E/E-ATTORNEYS & OT		\$0 \$0
28. C/F-OTHER AGENTS &		\$0 \$0	28. C/F-OTHER AGENTS &		\$1,072
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OT		\$336
30. RENT:	TIERS.	\$2,079	30. RENT:	TIERO.	\$0
31. UTILITIES:		\$8,910	31. UTILITIES:		\$2,658
32. ACCOUNTING & AUDI	ITING:	\$17,357	32. ACCOUNTING & AUD	ITING:	\$5,475
33. ADVERTISING & PROM		\$9,046	33. ADVERTISING & PROP		\$450
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$18,647	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:		\$6,354	35. INSURANCE:		\$5,373
36. INTEREST EXPENSE:		\$37,291	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,792	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI		\$8,108	38. LICENSES, TAXES, & F		\$1,612
39. POSTAGE & FREIGHT:		\$4,574	39. POSTAGE & FREIGHT:		\$530
40. COURIER & OVERNIGI	HT:	\$14,346	40. COURIER & OVERNIG	HT:	\$3,631
41. TELEPHONE & FAX:	ODVING:	\$11,060	41. TELEPHONE & FAX:	ODVINC:	\$2,339
42. PRINTING & PHOTOCO	OPYING:	\$8,501 \$29,297	42. PRINTING & PHOTOC	OPYING:	\$64
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEVCE	\$2 <i>9</i> ,2 <i>9</i> 7 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEACE	\$4,504 \$6,822
45. DEPRECIATION:	LLASL	\$21,202	45. DEPRECIATION:	LLAJL	\$0,822 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$3,349	47. DUES. BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$14,760	50. TAX CERTIFICATES PA	ID:	\$2,228
51. RECORDING FEES PAIL	D:	\$126,754	51. RECORDING FEES PAI	D:	\$3,491
52. PLANT LEASE/UPDATE	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$310
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$24,231	57. OTHER EXPENSES:		\$17,843
58. TOTAL TITLE:		\$971,544 \$407,763	58. TOTAL FICEOWY		\$173,413
59. TOTAL ESCROW: 60. TOTAL NON-POLICY A	BSTRACT:	\$407,763 \$190,623	59. TOTAL ESCROW: 60. TOTAL NON-POLICY A	BSTRACT.	\$0 \$46,598
61. TOTAL EXPENSES:		\$1,569,930	61. TOTAL EXPENSES:		\$220,011
62. INCOME/LOSS TITLE:		\$354,399	62. INCOME/LOSS TITLE:		(\$42,356)
63. INCOME/LOSS ESCRO	W:	(\$12,980)	63. INCOME/LOSS ESCRO	W:	\$25,174
64. INCOME/LOSS NON-P		(\$174,274)	64. INCOME/LOSS NON-F		\$38,866
65. NET INCOME/LOSS:		\$167,145	65. NET INCOME/LOSS:		\$21,684
66. NUMBER OF POLICIES	SISSUED:	2,655	66. NUMBER OF POLICIES	SISSUED:	261
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
		•			

1. Agency Number: 9200 Markers 1920 Markers		idependent Agents				
1. A genery Addresses	 Agency Number: 	92463		 Agency Number: 	92503	
NCOME	Agency Name:	POST OAK TITLE LLC		2. Agency Name:	POWELL ABSTRACT COMPAN'	Y INC
NCOME	3. Agency Address:	4543 POST OAK PLACE SUITE 2	22	3. Agency Address:	110 EAST 7TH STREET, P O BO	X 1177
INCOME				0 ,	,	
5. TITLE PREMIUMS: \$333955 5. TITLE PREMIUMS: \$52,2176 6. W PREMIUM REMTTED: \$15,00% 6. W PREMIUM REMTTED: \$15,00% 6. W PREMIUM REMTTED: \$15,00% 6. W PREMIUM REMTTED: \$28,2850 8. PLES MECHANIZOR ON COUNTING PREMIUM RETAINED: \$50,000 8. PLES MECHANIZOR ON COUNTING PREMIUM RETAINED: \$50,000 8. PLES MECHANIZOR ON COUNTING PREMIUM: \$50,000 8. PLES MECHANIZOR PRE	0.0, 0.0000, 2.p.			Gity, State, E.p.	20	
5. TITLE PREMIUMS: 5133,955 5. TITLE PREMIUMS: 552,2176 6. W PREMIUMS RETAINED: 15.00% 6. W PREMIUMS RETAINED: 15.00% 7. TITLE PREMIUM RETAINED: 520,830 8. PLESS RECEIVED FOR LOSING: 93 8. PLESS RECEIVED FOR LOSING: 94 9. PLESS RECEIVED FOR LOSING: 95 9. PLESS REC						
6. WPRIMILWS REMITTED: 15.00% 6. S. PERMILWS REMITTED: 5228.890 8. EXAMINATION FORCE FEES: 33,063 8. EXAMINATION FORCE FEES: 33,063 8. EXAMINATION FORCE FEES: 33,063 8. EXAMINATION FORCE CLOSING: 9. S.	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: \$22,859 8. EXAMINATION DEVIDENCE FEES: \$83,343 9. FEES RECEIVED FOR CLOSING: \$975 9. FEES RECEIVED FOR CLOSING: \$975 10. TAX CERTIFICATES: \$10,335 10. TAX CERTIFICATES: \$0.30 11. TAX CERTIFICATES: \$0.30 11. TAX CERTIFICATES: \$0.30 12. RESTRICTIONS: \$0.30 13. INSPECTION FEES: \$0.30 13. INSPECTION FEES: \$0.30 13. INSPECTION FEES: \$0.30 14. COURIER & OVERNIGHT: \$1,364 14. COURIER & OVERNIGHT: \$3,356 15. TELEPHONE & FAX: \$0.30 15. TOTAL NON POLICY: \$0.30 15. SALABRIS SAMPLOYEES: \$0.30 16. SALABRIS SAMPLOYEES: \$0.30 16. SALABRIS SAMPLOYEES: \$0.30 17. TOTAL NON POLICY: \$0.30 18. SALABRIS SAMPLOYEES: \$0.3	5. TITLE PREMIUMS:		\$133,955	5. TITLE PREMIUMS:		\$622,176
7. TITLE PREMIUM RETAINED: \$22,859 8. EXAMINATION DEVIDENCE FEES: \$83,343 9. FEES RECEIVED FOR CLOSING: \$975 9. FEES RECEIVED FOR CLOSING: \$975 10. TAX CERTIFICATES: \$10,335 10. TAX CERTIFICATES: \$0.30 11. TAX CERTIFICATES: \$0.30 11. TAX CERTIFICATES: \$0.30 12. RESTRICTIONS: \$0.30 13. INSPECTION FEES: \$0.30 13. INSPECTION FEES: \$0.30 13. INSPECTION FEES: \$0.30 14. COURIER & OVERNIGHT: \$1,364 14. COURIER & OVERNIGHT: \$3,356 15. TELEPHONE & FAX: \$0.30 15. TOTAL NON POLICY: \$0.30 15. SALABRIS SAMPLOYEES: \$0.30 16. SALABRIS SAMPLOYEES: \$0.30 16. SALABRIS SAMPLOYEES: \$0.30 17. TOTAL NON POLICY: \$0.30 18. SALABRIS SAMPLOYEES: \$0.3	6 % PREMIUM REMITTED).	15 00%	6 % PREMIUM REMITTED).	15 00%
B. EMAINATION PURDENCE FEES: \$3,345 P. RES RECEIVED FOR CLOSING: \$50 10. TAX CERTIFICATES: \$10,833 10. TAX CERTIFICATES: \$54,985 11. RECORDING FEES: \$11,762 11. RECORDING FEES: \$13,763 11. RECORDING FEES: \$10,763 11. RECORDING						
9. FEES RECEIVED FOR CLOSING: \$375 1. RECORDING FEES: \$10,833 1. RECORDING FEES: \$12,722 1. RESTRICTORES: \$31,782 1. RESTRICTORES: \$32,738 1. REST						
10. TAX CRETHECATES: \$10,833 10. TAX CRETHECATES: \$54,855 11. RECORDING FETS: \$11,762 11. RECORDING FETS: \$13,784 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$7,344 14. COURIER & OVERNIGHT: \$1,336 15. TILEPPORUS & \$0 15. TILEPPORUS & \$0. \$1. TILEPPORUS & \$0. \$259,803 & \$19. TITLA INCOME: \$5.93,93 & \$19. TITLA INCOME:						
11. RECORDING FEES	9. FEES RECEIVED FOR CL	OSING:	\$875	9. FEES RECEIVED FOR CL	OSING:	\$0
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURIER & OVERNIGHT: 57,364 14. COURIER & OVERNIGHT: 53,356 15. TELEPHONE & 50 15. TELEPHONE & 50 16. INTEREST INCOME: 55,202 17. OTHER NOOME: 55,202 17	10. TAX CERTIFICATES:		\$10,833	10. TAX CERTIFICATES:		\$6,495
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURIER & OVERNIGHT: 57,364 14. COURIER & OVERNIGHT: 53,356 15. TELEPHONE & 50 15. TELEPHONE & 50 16. INTEREST INCOME: 55,202 17. OTHER NOOME: 55,202 17	11. RECORDING FEES:		\$11.762	11. RECORDING FEES:		\$32,738
13. INSPECTION FEES: 50 13. INSPECTION FEES: 5.3366 14. COURIER & OVERNIGHT: 5.3456 15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 5.00 17. OTHER INCOME: 50 17. OTHER INCOME: 5.202 17. OTHER INCOME: 50 17. OTHER INCOME: 5.002 17. OTHER INCOME: 514,7439 18. TOTAL TITLE 18. TOTAL TITLE 544,7439 18. TOTAL EXCIPUTE: 546,1966 19. TOTAL INCOME: 528,888 19. TOTAL EXCIPUTE: 546,1966 19. TOTAL INCOME: 528,888 19. TOTAL EXCIPUTE: 584,588 19. TOTAL INCOME: 576,488 EXPENSES						
14. COURRER & OVERNIGHT: \$3,364 14. COURRER & OVERNIGHT: \$3,356 15. TELEPHONE & FAX: \$5. 0 16. INTEREST INCOME: \$5. 00 16. INTEREST INCOME: \$5. 00 16. INTEREST INCOME: \$5. 00 17. OTHER INCOME: \$5. 00 18. TOTAL TITLE: \$61,646 \$9. 18. TOTAL TITLE: \$61,646 \$9. 18. TOTAL TITLE: \$61,646 \$9. 19. TOTAL ESCHOV: \$34,524 \$9. 19. TOTAL ESCHOV: \$329,803 \$1. TOTAL RECORD: \$759,808 \$9. TOTAL ESCHOV: \$759,808 \$9. TOTAL ESCHOVES: \$1. 40 \$9. TOTAL						
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 5.						
16. INTEREST INCOME: \$0	14. COURIER & OVERNIGH	IT:	\$7,364	14. COURIER & OVERNIGH	IT:	\$3,356
17. OTHER INCOME: \$0 17. OTHER INCOME: \$61,986 19. TOTAL ESCROW: \$259,803 19. TOTAL ESCROW: \$34,584 20. TOTAL NOR-POLICY: \$0 20. TOTAL INCOME: \$76,488 \$21. TOTAL INCOME: \$407,552 21. TOTAL INCOME: \$76,488 \$21. TOTAL INCOME: \$76,488 \$21. TOTAL INCOME: \$76,488 \$21. TOTAL INCOME: \$76,488 \$21. TOTAL INCOME: \$76,488 \$22. TOTAL INCOME: \$76,498 \$22. TOTA	15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
17. OTHER INCOME: \$0 \$17. OTHER INCOME: \$61.986 \$19. TOTAL ESCROW: \$259.803 \$19. TOTAL ESCROW: \$345.84 \$20. TOTAL NON-POLICY: \$0 \$259.803 \$19. TOTAL ESCROW: \$345.84 \$21. TOTAL INCOME: \$766.888 \$22. LANGES EMPLOYEES \$22. SALARIES EMPLOYEES \$50.200 \$22. SALARIES EMPLOYEES \$50.8189 \$22. SALARIES EMPLOYEES \$50.8189 \$22. SALARIES EMPLOYEES \$50.8189 \$23. SALARIES EMPLOYEES \$50.8189 \$23. SALARIES EMPLOYEES \$50.8189 \$24.	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$5,202
18. TOTAL TITLE: \$147,749 18. TOTAL TITLE: \$561,986 29. TOTAL NON-POLICY: \$29,983 21. TOTAL NON-POLICY: \$29,918 22. SALARIES-EMPLOYEES: \$96,189 23. SALARIES-CWNERS/PARTNERS: \$90,189 23. SALARIES-CWNERS/PARTNERS: \$90,189 23. SALARIES-CWNERS/PARTNERS: \$90,189 23. SALARIES-CWNERS/PARTNERS: \$90,189 23. SALARIES-CWNERS/PARTNERS: \$90,818 23. SALARIES-CWNERS/PARTNERS: \$90,918 23. SALARIES-CWNERS-CWNERS/PARTNERS: \$90,918 23. SALARIES-CWNERS-						
19. TOTAL ESCROW: \$29,983 19. TOTAL ESCROW: \$48,584 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$29,918 21. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$29,918 21. TOTAL NON-POLICY: \$50,082 22. SLALARIES-EMPLOYEES: \$96,189 23. SLALARIES-OWNERS/PARTNERS: \$0 22. SLALARIES-EMPLOYEES: \$203,150 24. BENEFITS-EMPLOYEES: \$1344 24. BENEFITS-EMPLOYEES: \$144,77 25. BENEFITS-OWNERS/PARTNERS: \$0 25. SHANETS-EMPLOYEES: \$144,77 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$49,886 26. L/C-OTHER AGENTS & UW: \$0 26. L/C-OTHER AGENTS & UW: \$0 27. L/L-ATTORNER'S & OTHERS: \$19,087 27. L/L-ATTORNER'S & OTHERS: \$181,993 28. C/L-OTHER AGENTS & UW: \$4,671 29. C/L-ATTORNER'S & OTHERS: \$19,789 29. C/L-ATTORNER'S & OTHERS: \$4,973 20. L/L-ATTORNER'S & OTHERS: \$1,979 29. C/L-ATTORNER'S & OTHERS: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 31. L/TILITIES: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 32. ACCOUNTING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,973 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,105 20. L-ATTORNER'S & OTHERS: \$1,930 33. AVERTISING & ALDITING: \$4,105 20. L-ATTORNER'S & OTHERS: \$1,000 34. LOTHERS: \$1,000 20. L-ATTORNER'S & OTHERS: \$1,0						
20. TOTAL NON-POLICY: \$9,918 21. TOTAL INCOME: \$776,488 EXPENSES 22. SALARIES-EMPLOYEES: \$90,240 23. SALARIES-OWNERS/PARTNERS: \$90,891,899 23. SALARIES-OWNERS/PARTNERS: \$90,891,899 24. BENEFITS-OWNERS/PARTNERS: \$14,477 24. BENEFITS-OWNERS/PARTNERS: \$14,477 25. BENEFITS-OWNERS/PARTNERS: \$14,477 26. EPP-COTHER AGENTS & LW: \$90,90 26. EPP-COTHER AGENTS & LW: \$10,90 27. EPP-ATTONINES & OTHERS: \$19,889 28. DEP-CHAPTONINES & OTHERS: \$19,889 29. CPP-ATTONINES & OTHERS: \$11,899 29. CPP-ATTONINES & OTHERS: \$11,899 20. CPP-ATTONINES & OTHERS: \$1,800 20. BENT: \$1,800 20. CPP-ATTONINES & DOTHERS: \$1,800 20. CPP						
21. TOTAL INCOME: \$407,552 21. TOTAL INCOME: \$776,488	19. TOTAL ESCROW:		\$259,803	19. TOTAL ESCROW:		\$84,584
EXPENSES S0,240 22. SALARIES EMPLOYEES: \$ 50,243,150 23. SALARIES EMPLOYEES: \$ 50,243,150 23. SALARIES EMPLOYEES: \$ 13.44 24. BENETIS EMPLOYEES: \$ 13.44 27. EMPLOYEES: \$ 13.45 27. EMPLOYEES: \$ 13. EMPLOYEES: \$ 13. EMPLOYEES: \$ 13. EMPLOYEES: \$ 13.	20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$29,918
EXPENSES S0,240 22. SALARIES-EMPLOYEES: \$96,189 32. SALARIES-EMPLOYEES: \$10,240 22. SALARIES-EMPLOYEES: \$203,150 23. SALARIES-OWNERS/PARTNERS: \$203,150 24. BEREITS-OWNERS/PARTNERS: \$203,150 24. BEREITS-OWNERS/PARTNERS: \$14,477 25. BEREITS-OWNERS/PARTNERS: \$14,477 27. F/E-ATTORNEYS, & UW: \$0. \$2. BEREITS-OWNERS/PARTNERS: \$18,303 26. F/E-OTHER AGENTS & UW: \$0. \$2. F/E-ATTORNEYS, & OTHERS: \$181,303 28. F/E-OTHER AGENTS & UW: \$4,671 29. F/E-ATTORNEYS, & OTHERS: \$181,303 28. F/E-OTHER AGENTS & UW: \$4,671 29. F/E-ATTORNEYS, & OTHERS: \$181,303 28. F/E-OTHER AGENTS & UW: \$4,671 29. F/E-ATTORNEYS, & OTHERS: \$10. F/E-ATTORNEYS, & OTHERS: \$20. F/E-ATTORNEYS, & FROMOTIONS: \$5.57.66 33. AUVERTISING & PROMOTIONS: \$5.57.66 33. AUVERTISING & PR	21. TOTAL INCOME:		\$407.552	21. TOTAL INCOME:		\$776.488
22. SALARIES-EMPLOYEES: \$0,023. SALARIES-EMPLOYEES: \$20,31.50 23. SALARIES-EMPLOYEES: \$13.44 24. BENEFITS-EMPLOYEES: \$13.44 24. BENEFITS-EMPLOYEES: \$14.47 55. BENEFITS-EMPLOYEES: \$14.47 56. ELF-OTHER AGENTS & UW: \$0 25. BENEFITS-EMPLOYEES: \$13.49 26. ELF-OTHER AGENTS & UW: \$0 26. ELF-OTHER AGENTS & UW: \$0 27. ELF-ATTORNEYS & OTHERS: \$19.087 28. CLF-OTHER AGENTS & UW: \$0 28. CLF-OTHER AGENTS & UW: \$4.671 29. CLF-ATTORNEYS & OTHERS: \$19.087 29. CLF-ATTORNEYS & OTHERS: \$19.289 29. CLF-ATTORNEYS & OTHERS: \$19.289 29. CLF-ATTORNEYS & OTHERS: \$0.00 30. RENT: \$7.952 30. RENT: \$20.400 30. RENT: \$20.400 30. RENT: \$20.400 30. RENT: \$20.400 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. OTHER AGENTS & UW: \$4.4973 32. ACCOUNTING & AUDITING: \$5.3763 33. AUVERTISING & PROMOTIONS: \$5.536 34. EMP. TRAVEL, LODGING & EDUC: \$4.406 36. INSURANCE: \$6.095 35. INSURANCE: \$10.518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1.000 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FRIGHT: \$1.816 40. COURIER & OVERNIGHT: \$1.816 40. COURIER & OVERN			, - ,			, -,
22. SALARIES-EMPLOYEES: \$0,023. SALARIES-EMPLOYEES: \$20,31.50 23. SALARIES-EMPLOYEES: \$13.44 24. BENEFITS-EMPLOYEES: \$13.44 24. BENEFITS-EMPLOYEES: \$14.47 55. BENEFITS-EMPLOYEES: \$14.47 56. ELF-OTHER AGENTS & UW: \$0 25. BENEFITS-EMPLOYEES: \$13.49 26. ELF-OTHER AGENTS & UW: \$0 26. ELF-OTHER AGENTS & UW: \$0 27. ELF-ATTORNEYS & OTHERS: \$19.087 28. CLF-OTHER AGENTS & UW: \$0 28. CLF-OTHER AGENTS & UW: \$4.671 29. CLF-ATTORNEYS & OTHERS: \$19.087 29. CLF-ATTORNEYS & OTHERS: \$19.289 29. CLF-ATTORNEYS & OTHERS: \$19.289 29. CLF-ATTORNEYS & OTHERS: \$0.00 30. RENT: \$7.952 30. RENT: \$20.400 30. RENT: \$20.400 30. RENT: \$20.400 30. RENT: \$20.400 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. OTHER AGENTS & UW: \$4.4973 32. ACCOUNTING & AUDITING: \$5.3763 33. AUVERTISING & PROMOTIONS: \$5.536 34. EMP. TRAVEL, LODGING & EDUC: \$4.406 36. INSURANCE: \$6.095 35. INSURANCE: \$10.518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1.000 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FRIGHT: \$1.816 40. COURIER & OVERNIGHT: \$1.816 40. COURIER & OVERN	FXPFNSFS			FXPFNSFS		
23. SALAMIES OWNERS/PARTNERS: \$0 23. SELAMIES OWNERS/PARTNERS: \$14.477 25. BENETITS OWNERS/PARTNERS: \$0 26. E/F-OTHER AGENTS & UW: \$0 27. E/F-ATTORNEYS & OTHERS: \$19.087 27. E/F-ATTORNEYS & OTHERS: \$19.087 27. E/F-ATTORNEYS & OTHERS: \$19.087 29. C/F-ATTORNEYS & OTHERS: \$181.393 20. E/F-OTHER AGENTS & UW: \$0 20. E/F-OTHER & E/F-OTHER & UW: \$0 20. E/F-OTHER & E			¢20.240			¢06 100
24. BENETIS-EMPLOYEES: \$134 24. BENETIS-EMPLOYEES: \$94,9836 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$19,087 28. C/E-OTHER AGENTS & UW: \$0 28. C/E-OTHER AGENTS & UW: \$4,671 29. C/E-ATTORNEYS & OTHERS: \$131,398 29. C/E-ATTORNEYS & OTHERS: \$131,398 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$5,752 30. RENT: \$20,000 30. RENT: \$20,000 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING & AUDITING: \$5,130 32. ACCOUNTING & AUDITING: \$5,240 33. AUVERTISING & PROMOTIONS: \$5,376 34. EMPLITANCE, \$5,005 35. INSURANCE: \$5,005 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$10,518 39. POSTAGE & PREGISTI: \$10 30. RENT: \$1,000 30. RENT: \$1						
25. BERNETTS-OWNERS/PARTNERS: \$9 25. ERENETTS-OWNERS/PARTNERS: \$9,836 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHERS: \$119,937 27. E/E-ATTORNEYS & OTHERS: \$19,987 27. E/E-ATTORNEYS & OTHERS: \$181,393 28. C/F-OTHER AGENTS & UW: \$6 28. C/F-OTHER AGENTS & UW: \$6,70 29. C/F-ATTORNEYS & OTHERS: \$19,789 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$5,20,400 31. UTILITIES: \$2,0400 31. OTILITIES: \$3 30. RENT: \$2,04,000 32. ACCOUNTING & AUDITING: \$1,303 31. AUVERTISING & PROMOTIONS: \$5,536 33. AUVERTISING & PROMOTIONS: \$5,536 33. AUVERTISING & PROMOTIONS: \$5,516 34. EMP, TRAVEL, LODGING & EDUC: \$9,792 34. EMP, TRAVEL, LODGING & EDUC: \$4,106 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$73 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$2,235 39. POSTAGE & FREIGHT: \$13.6 39. POSTAGE & FREIGHT: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
26. EF-COTHER AGENTS & UW: \$0 27. EF-ATTORNYS & OTHERS: \$19,087 27. EF-ATTORNYS & OTHERS: \$181,393 28. CF-COTHER AGENTS & UW: \$4,671 50 28. CF-COTHER AGENTS & UW: \$4,671 30. RENT: \$7,952 30. RENT: \$20,400 30. RENT: \$20,400 31. UTILITIES: \$60 31. UTILITIES: \$60 31. UTILITIES: \$67,973 32. ACCOUNTING & AUDITING: \$5,716 \$3.30 33. ADVERTING & FROMOTIONS: \$5,536 33. ADVERTING & PROMOTIONS: \$5,716 34. EMP, TRAVEL, LODGING & EDUC: \$9,792 34. EMP, TRAVEL, LODGING & EDUC: \$4,106 35. INSURANCE: \$0.095 35. INSURANCE: \$10,518 37. LEGAL EMPENSE: \$0 31. LEGARSE, TRAVEL, LODGING & EDUC: \$4,106 38. LICENES, TRAKES, & FEES: \$9 30 38. LICENES, TRAVES, & FEES: \$9 39. POSTAGE & FREIGHT: \$316 39. POSTAGE & FREIGHT: \$1,166 40. COURIER & OVERNIGHT: \$3,367 40. COURIER & FREIGHT: \$3,166 41. FLEIPHONE & FAX:	24. BENEFITS-EMPLOYEES	:	\$134	24. BENEFITS-EMPLOYEES	:	\$14,477
27. E/E-ATTORNEYS & OTHERS: \$19,987 27. E/E-ATTORNEYS & OTHERS: \$181,393 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHERSTS & UW: \$4,677 29. C/E-ATTORNEYS & OTHERS: \$19,789 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$7,952 30 31. UTILITIES: \$20,400 31. UTILITIES: \$0 31. UTILITIES: \$4,972 32. ACCOUNTING & AUDITING: \$5,536 33. ADVERTISING & PROMOTIONS: \$5,516 33. ADVERTISING & PROMOTIONS: \$5,536 33. ADVERTISING & PROMOTIONS: \$6,5716 34. EMP, TRAVEL, LODGING & EDUC: \$9,792 34. EMP, TRAVEL, LODGING & EDUC: \$4,106 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$10,518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$70 37. LEGAL EXPENSE: \$3,000 37. LEGAL EXPENSE: \$73 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$2,255 39. POSTAGE & FREIGHT: \$1,181 40. COURIER & OVERNIGHT: \$3,662 41. TELEPHONE & FALC: \$1,481 41. TELEPHONE & FA	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$49,836
27. E/E-ATTORNEYS & OTHERS: \$19,987 27. E/E-ATTORNEYS & OTHERS: \$181,393 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHERSTS & UW: \$4,677 29. C/E-ATTORNEYS & OTHERS: \$19,789 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$7,952 30 31. UTILITIES: \$20,400 31. UTILITIES: \$0 31. UTILITIES: \$4,972 32. ACCOUNTING & AUDITING: \$5,536 33. ADVERTISING & PROMOTIONS: \$5,516 33. ADVERTISING & PROMOTIONS: \$5,536 33. ADVERTISING & PROMOTIONS: \$6,5716 34. EMP, TRAVEL, LODGING & EDUC: \$9,792 34. EMP, TRAVEL, LODGING & EDUC: \$4,106 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$10,518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$70 37. LEGAL EXPENSE: \$3,000 37. LEGAL EXPENSE: \$73 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$2,255 39. POSTAGE & FREIGHT: \$1,181 40. COURIER & OVERNIGHT: \$3,662 41. TELEPHONE & FALC: \$1,481 41. TELEPHONE & FA	26 F/F-OTHER AGENTS &	UW.	\$0	26 F/F-OTHER AGENTS &	UW.	\$0
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9.9. CF-ATTORNEYS & OTHERS: \$19,789 30. RENT: \$7,952 30. RENT: \$20,400 31. UTILITIES: \$0 31. UTILITIES: \$4,973 32. ACCOUNTING & AUDITING: \$4,973 32. ACCOUNTING & AUDITING: \$5,130 33. ADVERTISING & PROMOTIONS: \$5,516 33. ADVERTISING & PROMOTIONS: \$5,526 34. EMP. TRAVEL, LODGING & EDUC.: \$9,792 34. EMP. TRAVEL, LODGING & EDUC.: \$9,792 34. EMP. TRAVEL, LODGING & EDUC.: \$10,518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$10,518 36. INTEREST EXPENSE: \$10,518 36. INTEREST EXPENSE: \$70 37. LEGAL EXPENSE: \$70 38. LICENSES, TAXES, & FEES: \$9 39. POSTAGE & FRIGHT: \$316 40. COURIER & OVERNIGHT: \$3,662 41. TELEPHONE & FAX: \$9,494 41. TELEPHONE & FAX: \$9,398 42. PRINTING & PHOTOCOPYING: \$1,207 43. OFFICE SUPPLIES: \$1,598 43. OFFICE SUPPLIES: \$9,976 44. EQUIPMENT/VEHICLE LEASE \$5,335 45. DEPRECIATION: \$0 44. EQUIPMENT/VEHICLE LEASE \$5,335 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,952 47. DUES, BOARDS & ASSOCIATIONS: \$1,952 47. DUES, BOARDS & ASSOCIATIONS: \$1,952 47. DUES, BOARDS & ASSOCIATIONS: \$5,233 48. BAD DESTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$5,177 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$7,072 51. RECORDING FEES: \$0 51. RECORDING FEES: \$0 52. JAHLE SEED FEES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OF PENALTIES: \$0 55. DONATIONS/OBERS: \$1,952 56. TRADE ASSOCIATIONS: \$1,952 57. AND ASSOCIATIONS: \$1,952 58. TOTAL TITLE: \$1,911 59. TAX CERTIFICATES PAID: \$1,952 50. TAX CERTIFICATES PAID: \$1,952 51. RECORDING FEES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,472 55. DONATIONS/LOBBYING: \$2,472 55. DONATIONS/LOBBYING: \$2,472 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,106 57. OTHER EXPENSES: \$1,106 58. TOTAL TITLE: \$19,111 58. TOTAL TITLE: \$19,111 58. TOTAL TITLE: \$19,111 59. TOTAL EXPENSES: \$1,106 60. TOTAL NON-POLICY ABSTRACT: \$20,078 61. TOTAL EXPENSES: \$1,106 61. NUMBER OF POLICIES ISSUED: \$9,074 61. NUMBER OF POLICIES ISSUED: \$9,074 61	,					
30. RENT: \$7,952 30. RENT: \$20,400 31. UTILITIES: \$9 31. UTILITIES: \$4,973 32. ACCOUNTING & AUDITING: \$5,716 33. AUVERTISING & PROMOTIONS: \$5,716 33. ADVERTISING & PROMOTIONS: \$5,756 33. AUVERTISING & PROMOTIONS: \$6,035 34. EMP. TRAVEL, LODGING & EDUC: \$9,792 34. EMP. TRAVEL, LODGING & EDUC: \$4,106 35. INSURANCE: \$6,085 35. INSURANCE: \$10,518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$773 37. LEGAL EXPENSE: \$3,800 37. LEGAL EXPENSE: \$773 38. LICENSES, TAKES, & FEES: \$0 38. LICENSES, TAKES, & FEES: \$2,2355 39. POSTAGE & FREIGHT: \$316 39. POSTAGE & FREIGHT: \$1,816 40. COURIER & VOVERNIGHT: \$6,867 40. COURIER & VOVERNIGHT: \$3,667 41. TELEPHONE & FAX: \$1,449 41. TELEPHONE & FAX: \$3,936 42. PRINTING & PHOTOCOPYNIG: \$203 42. PRINTING & PHOTOCOPYNIG: \$1,207 43. OFFICE SUPPUES: \$1,508 43. OFFICE SUPPUES: \$9,976 <t< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td></t<>	,					
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82. ACCOUNTING & AUDITING: \$1.303 32. ACCOUNTING & AUDITING: \$5,716 33. ADVERTISING & PROMOTIONS: \$5,536 33. ADVERTISING & PROMOTIONS: \$637 34. EMP, TRAVEL, LODGING & EDUC.: \$9,792 34. EMP, TRAVEL, LODGING & EDUC.: \$4,106 35. INSURANCE: \$0.095 35. INSURANCE: \$10,518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$73 37. LEGAL EXPENSE: \$3,800 37. LEGAL EXPENSE: \$773 38. LICENESS, TAXES, & FEES: \$0 38. LICENESS, TAXES, & FEES: \$2,235 39. POSTAGE & FREIGHT: \$316 39. POSTAGE & FREIGHT: \$1,816 40. COURIER & OVERNIGHT: \$3,662 41. TELEPHONE & FAX: \$1,449 41. TELEPHONE & FAX: \$1,449 41. TELEPHONE & FAX: \$9,398 42. PRINTING & PHOTOCOPYING: \$203 42. PRINTING & PHOTOCOPYING: \$1,207 43. OFFICE SUPPLIES: \$1,598 43. OFFICE SUPPLIES: \$9,976 44. EQUIPMENT/VEHICLE LEASE \$0 44. FOLIPMENT/VEHICLE LEASE \$5,335 50. DEPRECIATION: \$0 45. DEPRECIATION:	30. RENT:		\$7,952	30. RENT:		\$20,400
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58. TOTAL TITLE: \$192,111 58. TOTAL TITLE: \$687,104 59. TOTAL ESCROW: \$129,829 59. TOTAL ESCROW: \$57,417 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$20,878 61. TOTAL EXPENSES: \$321,940 61. TOTAL EXPENSES: \$765,399 62. INCOME/LOSS TITLE: (\$44,362) 62. INCOME/LOSS TITLE: (\$25,118) 63. INCOME/LOSS ESCROW: \$129,974 63. INCOME/LOSS ESCROW: \$27,167 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,040 65. NET INCOME/LOSS: \$85,612 65. NET INCOME/LOSS: \$11,089 66. NUMBER OF POLICIES ISSUED: 323 66. NUMBER OF POLICIES ISSUED: 983 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES:		\$24,680	57. OTHER EXPENSES:		\$12,179
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64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$9,040 65. NET INCOME/LOSS: \$85,612 65. NET INCOME/LOSS: \$11,089 66. NUMBER OF POLICIES ISSUED: 323 66. NUMBER OF POLICIES ISSUED: 983 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCRO	V:	\$129,974	63. INCOME/LOSS ESCROV	N:	
65. NET INCOME/LOSS: \$85,612 65. NET INCOME/LOSS: \$11,089 66. NUMBER OF POLICIES ISSUED: 983 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES	ISSUED:	323	66. NUMBER OF POLICIES	ISSUED:	983
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	08. ALLUCATED FRUM UN	DEKWKITEK:	\$0	06. ALLUCATED FROM UN	DEKWKITEK:	\$0

	idependent Agents				
 Agency Number: 	92102		 Agency Number: 	91939	
Agency Name:	PRESIDIO TITLE, LLC		2. Agency Name:	PRIMA TITLE, LLC	
3. Agency Address:	7373 BROADWAY, SUITE 105		3. Agency Address:	1008 MACON STREET, SUIT	E 100
4. City, State, Zip:	SAN ANTONIO, TX 78209		4. City, State, Zip:	FORT WORTH, TX 76102	
5.0, 50000, 2.5.	5,, 5, 7 52 65		6.07, 5.00.0, 2.0.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$6,081,375	5. TITLE PREMIUMS:		\$846,150
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETAI		\$5,169,169	7. TITLE PREMIUM RETA		\$719,262
8. EXAMINATION EVIDEN		\$2,533	8. EXAMINATION EVIDE		\$0
FEES RECEIVED FOR CL	OSING:	\$1,570	9. FEES RECEIVED FOR C	CLOSING:	\$1,037,060
10. TAX CERTIFICATES:		\$76,757	10. TAX CERTIFICATES:		\$83,650
11. RECORDING FEES:		\$250,243	11. RECORDING FEES:		\$137,965
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:					
		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIC	GHT:	\$61,290
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$76	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$44,801	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,545,149	18. TOTAL TITLE:		\$2,039,227
19. TOTAL ESCROW:		\$1,130,870	19. TOTAL ESCROW:		\$493,636
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$6,676,019	21. TOTAL INCOME:		\$2,532,863
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$1,549,396	22. SALARIES-EMPLOYER	FÇ.	\$0
23. SALARIES-OWNERS/P/		\$989,843	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES	5:	\$141,637	24. BENEFITS-EMPLOYER	ES:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$127,618	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$92,580	26. E/E-OTHER AGENTS	& UW:	\$70,619
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & O		\$0
,					
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$251,359	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$16,758	32. ACCOUNTING & AUI	DITING:	\$0
					\$0
33. ADVERTISING & PRON		\$13,390	33. ADVERTISING & PRO		
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$13,749	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$388	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$15,156	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$31,474	38. LICENSES, TAXES, &	EEEC.	\$0
	-LJ.				
39. POSTAGE & FREIGHT:		\$37,769	39. POSTAGE & FREIGHT		. \$0
40. COURIER & OVERNIGH	HT:	\$48,897	40. COURIER & OVERNIC	GHT:	\$65,835
41. TELEPHONE & FAX:		\$17,349	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCO	OPYING:	\$29,880	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$89,011	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	FIFACE	\$0
	LEASE			E LEASE	
45. DEPRECIATION:		\$159,362	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$8,538	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAI		\$85,978			\$83,650
			50. TAX CERTIFICATES PA		. ,
51. RECORDING FEES PAIL		\$266,622	51. RECORDING FEES PA		\$137,965
52. PLANT LEASE/UPDATE	ES:	\$60,907	52. PLANT LEASE/UPDA	TES:	\$11,961
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN	iC+	\$9,510	55. DONATIONS/LOBBYI		\$0
•					
56. TRADE ASSOCIATION I	rees.	\$0	56. TRADE ASSOCIATION	N FEED:	\$0
57. OTHER EXPENSES:		\$82,743	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$4,139,914	58. TOTAL TITLE:		\$370,030
59. TOTAL ESCROW:		\$752,408	59. TOTAL ESCROW:		\$1,279,864
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$4,892,322	61. TOTAL EXPENSES:		\$1,649,894
62. INCOME/LOSS TITLE:		\$1,405,235	62. INCOME/LOSS TITLE		\$1,669,197
63. INCOME/LOSS ESCRO		\$378,462	63. INCOME/LOSS ESCR		(\$786,228)
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:		\$1,783,697	65. NET INCOME/LOSS:		\$882,969
66. NUMBER OF POLICIES	ISSUED:	8,470	66. NUMBER OF POLICIE	ES ISSUED:	3,300
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0
		- -			

1. Agency Number:	92636		1. Agency Number:	92434	
2. Agency Name:	PRIORITY ONE TITLE, LLC		2. Agency Name:	PROFESSIONAL TITLE SERVICE	ES, INC
3. Agency Address:	14505 TORREY CHASE, SUITE	100	3. Agency Address:	108 FOSTER ST	
4. City, State, Zip:	HOUSTON, TX 77014		4. City, State, Zip:	CENTER, TX 75935	
INICONAF			INICONAF		
INCOME		ć225 000	INCOME		¢202.220
5. TITLE PREMIUMS:		\$325,988	5. TITLE PREMIUMS:	_	\$303,320
 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		15.00% \$277,089	 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		15.00% \$257,822
8. EXAMINATION EVIDENCE		\$277,089	8. EXAMINATION EVIDENCE		\$4,979
9. FEES RECEIVED FOR CLO		\$0 \$0	9. FEES RECEIVED FOR CLC		\$4,373
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	31143.	\$3,910
11. RECORDING FEES:		\$16,824	11. RECORDING FEES:		\$1,476
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$226	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Т:	\$0	14. COURIER & OVERNIGHT	Τ:	\$943
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:		\$294,139	18. TOTAL TITLE:		\$269,130
19. TOTAL ESCROW:		\$99,050	19. TOTAL ESCROW:		\$24,575
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,731
21. TOTAL INCOME:		\$393,189	21. TOTAL INCOME:		\$295,436
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$53,802	22. SALARIES-EMPLOYEES:		\$81,455
23. SALARIES-OWNERS/PAI	DTNEDS:	\$55,602	23. SALARIES-OWNERS/PAI	DTNEDS:	\$29,871
24. BENEFITS-EMPLOYEES:		\$13,613	24. BENEFITS-EMPLOYEES:	MINENS.	\$14,374
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$8,200	26. E/E-OTHER AGENTS & U		\$ 0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U		\$416
29. C/F-ATTORNEYS & OTH		\$500	29. C/F-ATTORNEYS & OTH		\$744
30. RENT:		\$9,992	30. RENT:		\$7,699
31. UTILITIES:		\$0	31. UTILITIES:		\$6,053
32. ACCOUNTING & AUDIT	ING:	\$4,125	32. ACCOUNTING & AUDIT	ING:	\$4,327
33. ADVERTISING & PROMO	OTIONS:	\$6,291	33. ADVERTISING & PROMO	OTIONS:	\$551
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$4,343	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0
35. INSURANCE:		\$2,911	35. INSURANCE:		\$2,862
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	:S:	\$1,472	38. LICENSES, TAXES, & FEE	:5:	\$4,529
39. POSTAGE & FREIGHT:	τ.	\$1,415	39. POSTAGE & FREIGHT:	T.	\$2,932
40. COURIER & OVERNIGHT	I:	\$6,306	40. COURIER & OVERNIGHT	I:	\$943
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOI	DVING	\$3,085 \$3,389	41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOL	DVING:	\$6,472 \$1,454
43. OFFICE SUPPLIES:	ring.	\$3,369 \$4,647	43. OFFICE SUPPLIES:	Filling.	\$1,434
44. EQUIPMENT/VEHICLE L	FASE	\$3,346	44. EQUIPMENT/VEHICLE L	FASE	\$ 2, 333
45. DEPRECIATION:	LASE	\$0	45. DEPRECIATION:	.LAJL	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$46,806
47. DUES, BOARDS & ASSO	CIATIONS:	\$305	47. DUES, BOARDS & ASSO	CIATIONS:	\$686
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAID):	\$0	50. TAX CERTIFICATES PAID):	\$3,910
51. RECORDING FEES PAID:	:	\$14,947	51. RECORDING FEES PAID:	:	\$1,476
52. PLANT LEASE/UPDATES	5:	\$14,007	52. PLANT LEASE/UPDATES	i:	\$780
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$38	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FE	EES:	\$102	56. TRADE ASSOCIATION FI	EES:	, \$0
57. OTHER EXPENSES:		\$4,766	57. OTHER EXPENSES:		\$6,231
58. TOTAL TITLE:		\$161,602	58. TOTAL TITLE:		\$227,166
59. TOTAL ESCROW:	CTD A CT-	\$47,813	59. TOTAL BON POLICY AR	CTD A CT-	\$19,244
60. TOTAL NON-POLICY AB	SINACI:	\$0 \$200 415	60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	SINACI:	\$2,407 \$248,817
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$209,415 \$132,537	62. INCOME/LOSS TITLE:		\$248,817 \$41,964
63. INCOME/LOSS TITLE:	1.	\$132,537	63. INCOME/LOSS TITLE:	<i>I</i> •	\$41,964 \$5,331
64. INCOME/LOSS NON-PO		\$31,237 \$0	64. INCOME/LOSS NON-PO		(\$676)
65. NET INCOME/LOSS:	-	\$183,774	65. NET INCOME/LOSS:		\$46,619
	CCLIED.			CCLIED	
66. NUMBER OF POLICIES IS 67. ALLOCATED TO UNDER		948 \$0	66. NUMBER OF POLICIES IS 67. ALLOCATED TO UNDER		400 \$0
68. ALLOCATED FROM UND		\$0 \$0	68. ALLOCATED FROM UND		\$0 \$0
33. ALLOCATED I NOW! ONL	- C. CYTHILEN.	γU	SS. ALLOCATED FROM ONL	- E. CYTHILE IN	Ų

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 Agency Number: Agency Name: 	111897			icy Number:	92094 PROVIDENCE TITLE COMP	ANIV
	PROMINENT TITLE, LLC	- 200		icy Name:		
3. Agency Address:	3101 BEE CAVE ROAD, SUITE	= 300	_	cy Address:	5001 US HWY 287 SOUTH	I, SUITE # 105
4. City, State, Zip:	AUSTIN, TX 78746		4. City,	State, Zip:	ARLINGTON, TX 76017	
INCOME			INCOM	1E		
5. TITLE PREMIUMS:		\$3,010,705	5. TITLE	PREMIUMS:		\$18,354,568
6. % PREMIUM REMITTED	:	15.00%	6. % PR	EMIUM REMITTED:		15.01%
7. TITLE PREMIUM RETAIN	IED:	\$2,559,100	7. TITLE	PREMIUM RETAIN	ED:	\$15,600,380
8. EXAMINATION EVIDENCE	CE FEES:	\$1,702	8. EXAM	AINATION EVIDENC	E FEES:	\$71,812
9. FEES RECEIVED FOR CLC		\$309,187		RECEIVED FOR CLO		\$419,117
10. TAX CERTIFICATES:		\$0		CERTIFICATES:	3	\$611,990
11. RECORDING FEES:				ORDING FEES:		
		\$94,511				\$1,062,990
12. RESTRICTIONS:		\$158		TRICTIONS:		\$0
13. INSPECTION FEES:		\$0		PECTION FEES:		\$0
14. COURIER & OVERNIGH	Т:	\$24,576	14. COL	JRIER & OVERNIGHT	Γ:	\$221,213
15. TELEPHONE & FAX:		\$0	15. TELI	EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$311	16. INT	REST INCOME:		\$3,201
17. OTHER INCOME:		\$0	17. OTH	IER INCOME:		\$0
18. TOTAL TITLE:		\$2,989,545		AL TITLE:		\$17,990,703
19. TOTAL ESCROW:		\$315,508		AL ESCROW:		\$6,307,972
20. TOTAL NON-POLICY:		\$1,105		AL NON-POLICY:		\$44,478
21. TOTAL INCOME:		\$3,306,158	21. 101	AL INCOME:		\$24,343,153
EXPENSES			EXPEN	SES		
		ć4 ac= ===				40.511.55
22. SALARIES-EMPLOYEES:		\$1,205,578		ARIES-EMPLOYEES:		\$9,614,985
23. SALARIES-OWNERS/PA		\$243,512		ARIES-OWNERS/PAF	RTNERS:	\$774,891
24. BENEFITS-EMPLOYEES:		\$368,170	24. BEN	EFITS-EMPLOYEES:		\$1,205,655
25. BENEFITS-OWNERS/PA	RTNERS:	\$18,353	25. BEN	EFITS-OWNERS/PAI	RTNERS:	\$97,166
26. E/E-OTHER AGENTS & I	JW:	\$10,175	26. E/E-	OTHER AGENTS & U	JW:	\$35,625
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-	ATTORNEYS & OTH	ERS:	\$46,813
28. C/F-OTHER AGENTS & I		\$0	28 C/F-	OTHER AGENTS & U	IW.	\$53,034
29. C/F-ATTORNEYS & OTH		\$6,269		ATTORNEYS & OTH		\$859,691
30. RENT:	icho.	\$177,382	30. REN		LNJ.	\$1,160,881
31. UTILITIES:		\$0	31. UTII			\$65,767
32. ACCOUNTING & AUDIT		\$15,042		OUNTING & AUDITI		\$45,512
33. ADVERTISING & PROM	OTIONS:	\$98,170	33. ADV	ERTISING & PROMO	OTIONS:	\$283,883
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$57,393	34. EMI	P. TRAVEL, LODGING	6 & EDUC.:	\$191,753
35. INSURANCE:		\$19,460	35. INSI	JRANCE:		\$26,701
36. INTEREST EXPENSE:		\$0	36. INT	EREST EXPENSE:		\$33,076
37. LEGAL EXPENSE:		\$28,138	37. LEG	AL EXPENSE:		\$47,068
38. LICENSES, TAXES, & FEI	S:	\$2,626		NSES, TAXES, & FEE	S:	\$4,095
39. POSTAGE & FREIGHT:		\$6,055		TAGE & FREIGHT:		\$138,251
40. COURIER & OVERNIGH	т.	\$28,866		JRIER & OVERNIGHT	г.	\$221,213
	1.					
41. TELEPHONE & FAX:	DVING	\$21,730		EPHONE & FAX:	2/11/6	\$73,543
42. PRINTING & PHOTOCO	PYING:	\$14,118		NTING & PHOTOCOF	PYING:	\$160,162
43. OFFICE SUPPLIES:		\$22,727		ICE SUPPLIES:		\$121,111
44. EQUIPMENT/VEHICLE L	EASE	\$14,243		IIPMENT/VEHICLE L	EASE	\$27,977
45. DEPRECIATION:		\$616	45. DEP	RECIATION:		\$369,979
46. DIRECTORS' FEES:		\$0	46. DIRI	ECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$5,989	47. DUE	S, BOARDS & ASSO	CIATIONS:	\$14,997
48. BAD DEBTS:		\$39,081	48. BAD	DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOS	S & LOSS ADJUSTME	ENT:	\$34,501
50. TAX CERTIFICATES PAID		\$0		CERTIFICATES PAID		\$611,990
51. RECORDING FEES PAID		\$100,979		ORDING FEES PAID:		\$1,062,990
52. PLANT LEASE/UPDATES		\$41,116		NT LEASE/UPDATES		\$590,196
				- , -		
53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0		MAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		S OR PENALTIES:		\$1,480
55. DONATIONS/LOBBYING	i:	\$6,603	55. DOI	NATIONS/LOBBYING	i:	\$6,001
56. TRADE ASSOCIATION F	EES:	\$5,989	56. TRA	DE ASSOCIATION FE	EES:	\$14,932
57. OTHER EXPENSES:		\$91,425	57. OTH	IER EXPENSES:		\$850,704
58. TOTAL TITLE:		\$2,649,805	58. TOT	AL TITLE:		\$18,846,623
59. TOTAL ESCROW:		\$313,687		AL ESCROW:		\$5,182,902
60. TOTAL NON-POLICY AB	STRACT:	\$0		AL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$2,963,492		AL EXPENSES:		\$24,029,525
62. INCOME/LOSS TITLE:		\$339,740		OME/LOSS TITLE:		
	1.	. ,				(\$855,920)
63. INCOME/LOSS ESCROW		\$1,821		OME/LOSS ESCROW		\$1,125,070
64. INCOME/LOSS NON-PC	ILICY:	\$1,105		OME/LOSS NON-PO	LICY:	\$44,478
65. NET INCOME/LOSS:		\$342,666	65. NET	INCOME/LOSS:		\$313,628
66. NUMBER OF POLICIES I	SSUED:	3,733	66 NIII	MBER OF POLICIES IS	SSUED:	67,324
67. ALLOCATED TO UNDER		3,733 \$0		OCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DEN WKITEK:	\$0	oo. ALL	DCATED FROM UND	VENVVKIIEK:	\$0

	02742		1	02644	
Agency Number:	92712		Agency Number:	92611	
2. Agency Name:	PTS-TEXAS TITLE, INC.		2. Agency Name:	QUALITY TITLE COMPANY, LLC	
Agency Address:	1525 S. BELT LINE ROAD		Agency Address:	1 EUREKA CIRCLE	
4. City, State, Zip:	COPPELL, TX 75019		4. City, State, Zip:	WICHITA FALLS, TX 76308	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$228,270	5. TITLE PREMIUMS:		\$708,206
				- D	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$194,029	7. TITLE PREMIUM RETA	AINED:	\$601,976
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$127,533
9. FEES RECEIVED FOR CL	OSING:	\$337,998	9. FEES RECEIVED FOR C	I OSING:	\$14,275
10. TAX CERTIFICATES:		\$21,491	10. TAX CERTIFICATES:		\$6,548
11. RECORDING FEES:		\$73,165	11. RECORDING FEES:		\$42,406
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIC	SHT:	\$5,929
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$4,573
		\$0			\$0
16. INTEREST INCOME:			16. INTEREST INCOME:		
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$626,683	18. TOTAL TITLE:		\$803,240
19. TOTAL ESCROW:		\$452,013	19. TOTAL ESCROW:		\$92,733
20. TOTAL NON-POLICY:		\$168,080	20. TOTAL NON-POLICY:		\$11,700
21. TOTAL INCOME:		\$1,246,776	21. TOTAL INCOME:		\$907,673
21. TOTAL INCOME.		31,240,770	21. TOTAL INCOME.		3307,073
EXPENSES			EXPENSES		
		4.			
22. SALARIES-EMPLOYEES		\$168,300	22. SALARIES-EMPLOYEE		\$398,832
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$21,120
24. BENEFITS-EMPLOYEES	:	\$11,220	24. BENEFITS-EMPLOYER	ES:	\$26,064
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS		\$ 0
27. E/E-ATTORNEYS & OTI		\$27,875	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$1,352
30. RENT:		\$5,279	30. RENT:		\$56,140
31. UTILITIES:		\$0	31. UTILITIES:		\$10,252
	TING			NITING.	
32. ACCOUNTING & AUDI		\$7,268	32. ACCOUNTING & AUD		\$10,453
33. ADVERTISING & PROM	IOTIONS:	\$0	33. ADVERTISING & PRO	MOTIONS:	\$7,707
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,078
35. INSURANCE:		\$0	35. INSURANCE:		\$6,416
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$11,193
37. LEGAL EXPENSE:		\$752	37. LEGAL EXPENSE:		\$0
	EC.			TEEC.	
38. LICENSES, TAXES, & FE	.ES.	\$999	38. LICENSES, TAXES, & I		\$14,867
39. POSTAGE & FREIGHT:		\$0	39. POSTAGE & FREIGHT	:	\$2,468
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERNIC	GHT:	\$5,929
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$4,070
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$3,729
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$28,447
	LEACE			FIFACE	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$60,497
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & AS	SOCIATIONS:	\$943
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$7,883	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAI		\$21,491	50. TAX CERTIFICATES PA		\$6,548
51. RECORDING FEES PAID		\$73,165	51. RECORDING FEES PA		\$42,406
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYI	NG:	\$1,044
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$0
	LLJ.			ITELJ.	
57. OTHER EXPENSES:		\$23,133	57. OTHER EXPENSES:		\$13,026
58. TOTAL TITLE:		\$347,365	58. TOTAL TITLE:		\$736,581
59. TOTAL ESCROW:		\$159,873	59. TOTAL ESCROW:		\$76,608
60. TOTAL NON-POLICY AI	BSTRACT:	\$49,355	60. TOTAL NON-POLICY	ABSTRACT:	\$8,087
61. TOTAL EXPENSES:		\$556,593	61. TOTAL EXPENSES:		\$821,276
62. INCOME/LOSS TITLE:		\$279,318	62. INCOME/LOSS TITLE		\$66,659
,	A/.				
63. INCOME/LOSS ESCRON		\$292,140	63. INCOME/LOSS ESCR		\$16,125
64. INCOME/LOSS NON-PO	ULICY:	\$118,725	64. INCOME/LOSS NON-	POLICY:	\$3,613
65. NET INCOME/LOSS:		\$690,183	65. NET INCOME/LOSS:		\$86,397
CC NUMBER OF SOLICIES	ICCLIED.	670	CC NUMBER OF BOLLS	C ICCLIED.	1 (12
66. NUMBER OF POLICIES		679	66. NUMBER OF POLICIE		1,612
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	nuepenuent Agents				
 Agency Number: 	92510		 Agency Number: 	92257	
2. Agency Name:	RANGER TITLE CO		2. Agency Name:	RATTIKIN TITLE COMPANY	
3. Agency Address:	409 N MCGRAW ST		3. Agency Address:	201 MAIN STREET, STE. 800	
4. City, State, Zip:	FORNEY, TX 75126		4. City, State, Zip:	FORT WORTH, TX 76102	
,, ,			,,,		
INICONAE			INICONAL		
INCOME			INCOME		
TITLE PREMIUMS:		\$3,227,441	TITLE PREMIUMS:		\$8,670,614
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA	INFD:	\$2,743,325	7. TITLE PREMIUM RETA	AINED.	\$7,370,021
8. EXAMINATION EVIDEN		\$117,453	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR C	LOSING:	\$193,186	9. FEES RECEIVED FOR (CLOSING:	\$2,051,327
10. TAX CERTIFICATES:		\$76,485	10. TAX CERTIFICATES:		\$261,829
11. RECORDING FEES:		\$263,587	11. RECORDING FEES:		\$496,111
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$120
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	U.T.			0117	
14. COURIER & OVERNIG	HI:	\$51,809	14. COURIER & OVERNIC	oHI:	\$10,973
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$215	16. INTEREST INCOME:		\$1,247
17. OTHER INCOME:		\$21,474	17. OTHER INCOME:		\$345,111
18. TOTAL TITLE:		\$3,467,534	18. TOTAL TITLE:		\$10,536,739
19. TOTAL ESCROW:		\$1,150,478	19. TOTAL ESCROW:		\$2,662,902
20. TOTAL NON-POLICY:		\$13,514	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$4,631,526	21. TOTAL INCOME:		\$13,199,641
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S.	\$1,034,429	22. SALARIES-EMPLOYE	FS·	\$5,078,192
23. SALARIES-OWNERS/P		\$491,523			
,			23. SALARIES-OWNERS/		\$414,083
24. BENEFITS-EMPLOYEE		\$181,104	24. BENEFITS-EMPLOYE		\$790,374
25. BENEFITS-OWNERS/P	PARTNERS:	\$80,270	25. BENEFITS-OWNERS/	PARTNERS:	\$33,007
26. E/E-OTHER AGENTS 8	& UW:	\$39,460	26. E/E-OTHER AGENTS	& UW:	\$70,884
27. E/E-ATTORNEYS & OT	THERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS 8		\$1,319	28. C/F-OTHER AGENTS		\$21,972
,					
29. C/F-ATTORNEYS & OT	IHERS:	\$96,394	29. C/F-ATTORNEYS & C	THERS:	\$86,101
30. RENT:		\$94,595	30. RENT:		\$622,929
31. UTILITIES:		\$19,429	31. UTILITIES:		\$51,169
32. ACCOUNTING & AUD	ITING:	\$5,110	32. ACCOUNTING & AUI	DITING:	\$29,061
33. ADVERTISING & PROP		\$17,307	33. ADVERTISING & PRO		\$185,789
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$4,040	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$67,306
35. INSURANCE:		\$16,478	35. INSURANCE:		\$42,167
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$58	37. LEGAL EXPENSE:		\$49,864
38. LICENSES, TAXES, & F	FFS:	\$11,427	38. LICENSES, TAXES, &	FFFS:	\$12,574
39. POSTAGE & FREIGHT:		\$9,706	39. POSTAGE & FREIGHT		\$102,498
40. COURIER & OVERNIG	HI:	\$40,301	40. COURIER & OVERNIC	GHI:	\$10,973
41. TELEPHONE & FAX:		\$21,498	41. TELEPHONE & FAX:		\$165,079
42. PRINTING & PHOTOC	OPYING:	\$18,413	42. PRINTING & PHOTO	COPYING:	\$34,434
43. OFFICE SUPPLIES:		\$32,451	43. OFFICE SUPPLIES:		\$51,590
44. EQUIPMENT/VEHICLE	FIENSE	\$0	44. EQUIPMENT/VEHICL	ELEASE	\$99,327
	LLASL			L LLASL	
45. DEPRECIATION:		\$50,229	45. DEPRECIATION:		\$74,002
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$1,514	47. DUES, BOARDS & AS	SSOCIATIONS:	\$21,150
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$2,432
50. TAX CERTIFICATES PA		\$76,600	50. TAX CERTIFICATES P.		\$261,829
51. RECORDING FEES PAI		\$269,051	51. RECORDING FEES PA		\$496,111
52. PLANT LEASE/UPDAT	ES:	\$30,494	52. PLANT LEASE/UPDA	TES:	\$107,714
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBYIN	NG:	\$449	55. DONATIONS/LOBBY	ING:	\$12,432
56. TRADE ASSOCIATION		\$2,011	56. TRADE ASSOCIATION		\$13,039
	ILLS.			VILLS.	
57. OTHER EXPENSES:		\$135,387	57. OTHER EXPENSES:		\$299,525
58. TOTAL TITLE:		\$2,781,047	58. TOTAL TITLE:		\$9,307,608
59. TOTAL ESCROW:		\$886,217	59. TOTAL ESCROW:		\$2,007,565
60. TOTAL NON-POLICY A	ABSTRACT:	\$30,673	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,697,937	61. TOTAL EXPENSES:		\$11,315,173
62. INCOME/LOSS TITLE:					
,		\$686,487	62. INCOME/LOSS TITLE		\$1,229,131
63. INCOME/LOSS ESCRO		\$264,261	63. INCOME/LOSS ESCR		\$655,337
64. INCOME/LOSS NON-F	POLICY:	(\$17,159)	64. INCOME/LOSS NON-	-POLICY:	\$0
65. NET INCOME/LOSS:		\$933,589	65. NET INCOME/LOSS:		\$1,884,468
66. NUMBER OF POLICIES		10,781	66. NUMBER OF POLICIE		7,196
67. ALLOCATED TO UNDE	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0
		•			

1. Agency Number:	92362		1. Agency Number:	91868	
2. Agency Name:	RB TITLE LLC		2. Agency Name:	RED DEER TITLE, INC.	
3. Agency Address:	ONE RANDOLPH BROOKS PA	ARKWAY	3. Agency Address:	1600 N. HOBART, STE B.	
4. City, State, Zip:	LIVE OAK, TX 78233		4. City, State, Zip:	PAMPA, TX 79065	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,240,885	5. TITLE PREMIUMS:		\$175,551
6. % PREMIUM REMITTED:		15.12%	6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$1,901,959	7. TITLE PREMIUM RETAIN		\$149,218
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDENCE		\$14,657
9. FEES RECEIVED FOR CLO	OSING:	\$123,724	9. FEES RECEIVED FOR CLC	SING:	\$1,325
10. TAX CERTIFICATES:		\$47,175	10. TAX CERTIFICATES:		\$1,136
11. RECORDING FEES:		\$217,245	11. RECORDING FEES:		\$15,654
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	I:	\$0 \$0	14. COURIER & OVERNIGHT	I:	\$1,704
16. INTEREST INCOME:		\$0 \$3,651	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$57
17. OTHER INCOME:		\$3,031	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,293,754	18. TOTAL TITLE:		\$183,751
19. TOTAL ESCROW:		\$434,261	19. TOTAL ESCROW:		\$46,100
20. TOTAL NON-POLICY:		\$32,850	20. TOTAL NON-POLICY:		\$164,809
21. TOTAL INCOME:		\$2,760,865	21. TOTAL INCOME:		\$394,660
EVDENICEC			EVDENICEC		
EXPENSES 22. SALARIES-EMPLOYEES:		\$689,659	EXPENSES 22. SALARIES-EMPLOYEES:		\$76,615
23. SALARIES-OWNERS/PAI	DTNEDC.	\$0,699¢ \$0	23. SALARIES-EMPLOYEES:	DTNEDS:	\$70,013
24. BENEFITS-EMPLOYEES:		\$246,508	24. BENEFITS-EMPLOYEES:	KTINEKS.	\$0 \$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$ 0
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$0	28. C/F-OTHER AGENTS & U	JW:	\$12,928
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$52,147	30. RENT:		\$7,822
31. UTILITIES: 32. ACCOUNTING & AUDIT	INC	\$159 \$31,879	31. UTILITIES: 32. ACCOUNTING & AUDIT	ING:	\$3,247 \$2,132
33. ADVERTISING & PROMO		\$14,947	33. ADVERTISING & PROM		\$2,749
34. EMP. TRAVEL, LODGING		\$10,774	34. EMP. TRAVEL, LODGING		\$1,486
35. INSURANCE:		\$2,351	35. INSURANCE:		\$2,878
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$0	38. LICENSES, TAXES, & FEE	ES:	\$4,072
39. POSTAGE & FREIGHT:	T.	\$16,772	39. POSTAGE & FREIGHT:	T.	\$408
40. COURIER & OVERNIGHT 41. TELEPHONE & FAX:	I:	\$0 \$1,429	40. COURIER & OVERNIGHT 41. TELEPHONE & FAX:	1.	\$1,820 \$965
42. PRINTING & PHOTOCOL	PYING.	\$1,429	42. PRINTING & PHOTOCOL	PYING.	\$903
43. OFFICE SUPPLIES:		\$9,932	43. OFFICE SUPPLIES:		\$2,905
44. EQUIPMENT/VEHICLE L	EASE	\$2,458	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$75,394	47. DUES, BOARDS & ASSO	CIATIONS:	\$658
48. BAD DEBTS:	ENT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$47,175	49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$1,151
51. RECORDING FEES PAID:		\$217,245	51. RECORDING FEES PAID:		\$1,131
52. PLANT LEASE/UPDATES		\$124,785	52. PLANT LEASE/UPDATES		\$13,334
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$ 0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	i:	\$445
56. TRADE ASSOCIATION FE	EES:	. \$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$31,507	57. OTHER EXPENSES:		\$63,750
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,575,122	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$201,365
60. TOTAL NON-POLICY AB	STRACT:	\$230,260 \$14,289	60. TOTAL NON-POLICY AB	STRACT:	\$79,083 \$48,935
61. TOTAL EXPENSES:		\$1,819,671	61. TOTAL EXPENSES:		\$329,383
62. INCOME/LOSS TITLE:		\$718,632	62. INCOME/LOSS TITLE:		(\$17,614)
63. INCOME/LOSS ESCROW	<i>l</i> :	\$204,001	63. INCOME/LOSS ESCROW	<i>I</i> :	(\$32,983)
64. INCOME/LOSS NON-PO	DLICY:	\$18,561	64. INCOME/LOSS NON-PO	LICY:	\$115,874
65. NET INCOME/LOSS:		\$941,194	65. NET INCOME/LOSS:		\$65,277
66. NUMBER OF POLICIES I	SSUED:	7,024	66. NUMBER OF POLICIES I	SSUED:	548
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

	02242		4 A Ni	02426	
Agency Number:	92312		Agency Number:	92436	
2. Agency Name:	RED RIVER TITLE COMPANY		2. Agency Name:	REFUGIO COUNTY TITLE CO.	
Agency Address:	421 N. CROCKETT		Agency Address:	112 E. PLASUELA ST.	
City, State, Zip:	SHERMAN, TX 75090		City, State, Zip:	REFUGIO, TX 78377	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,910,081	5. TITLE PREMIUMS:		\$96,583
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$1,623,568	7. TITLE PREMIUM RET	AINED:	\$82,096
8. EXAMINATION EVIDEN	CE FEES:	\$27,927	8. EXAMINATION EVIDI	ENCE FEES:	\$23,860
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR	CLOSING:	\$26,055
10. TAX CERTIFICATES:		\$22,909	10. TAX CERTIFICATES:		\$1,880
11. RECORDING FEES:		\$142,934	11. RECORDING FEES:		\$1,211
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$150	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$4,471	14. COURIER & OVERNI	GHT:	\$1,056
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:		\$1,821,960	18. TOTAL TITLE:		\$136,158
19. TOTAL ESCROW:		\$689,787	19. TOTAL ESCROW:		\$44,675
20. TOTAL NON-POLICY:		\$6,460	20. TOTAL NON-POLICY	:	\$7,793
21. TOTAL INCOME:		\$2,518,207	21. TOTAL INCOME:		\$188,626
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$460,505	22. SALARIES-EMPLOYE	ES:	\$58,067
23. SALARIES-OWNERS/PA		\$57,782	23. SALARIES-OWNERS/		\$0,007
24. BENEFITS-EMPLOYEES		\$81,361	24. BENEFITS-EMPLOYE		\$3,541
25. BENEFITS-OWNERS/PA		\$20,977	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS &	UW:	\$30,973	26. E/E-OTHER AGENTS	& UW:	\$11,657
27. E/E-ATTORNEYS & OTH	HERS:	\$186,482	27. E/E-ATTORNEYS & C	OTHERS:	\$20,939
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$1,573
29. C/F-ATTORNEYS & OTH		\$549	29. C/F-ATTORNEYS & C		\$0
30. RENT:	TENS.	\$33,087	30. RENT:	THERS.	\$3,888
31. UTILITIES:		\$18,262	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$4,730	32. ACCOUNTING & AU		\$3,305
33. ADVERTISING & PROM	IOTIONS:	\$14,410	33. ADVERTISING & PRO	DMOTIONS:	\$357
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$44,570	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$316
35. INSURANCE:		\$17,736	35. INSURANCE:		\$2,658
36. INTEREST EXPENSE:		\$7,418	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,832	37. LEGAL EXPENSE:		\$0
	EC.			FFFC.	
38. LICENSES, TAXES, & FE	ES:	\$468	38. LICENSES, TAXES, &		\$267
39. POSTAGE & FREIGHT:		\$5,684	39. POSTAGE & FREIGH		\$49
40. COURIER & OVERNIGH	IT:	\$17,858	40. COURIER & OVERNI	GHT:	\$1,093
41. TELEPHONE & FAX:		\$52,742	41. TELEPHONE & FAX:		\$3,616
42. PRINTING & PHOTOCO	PYING:	\$10,642	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$117,532	43. OFFICE SUPPLIES:		\$334
44. EQUIPMENT/VEHICLE	IFASE	\$22,424	44. EQUIPMENT/VEHIC	ΙΕΙΕΔSΕ	\$0
45. DEPRECIATION:	LLAJL	\$0	45. DEPRECIATION:	LL LLASE	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$2,582	47. DUES, BOARDS & AS	SOCIATIONS:	\$331
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$29,534	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$25,957	50. TAX CERTIFICATES P	AID:	\$1,900
51. RECORDING FEES PAID		\$142,653	51. RECORDING FEES PA		\$1,228
52. PLANT LEASE/UPDATE					
- / -		\$55,459	52. PLANT LEASE/UPDA		\$468
53. DAMAGES FOR BAD FA	ATTH SULIS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBYING	G:	\$69,701	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$86,674	57. OTHER EXPENSES:		\$8,278
58. TOTAL TITLE:		\$1,621,585	58. TOTAL TITLE:		\$123,865
59. TOTAL TITLE.			59. TOTAL TITLE.		
	OCTD A CT.	\$437,315		A DCTD A CT	\$26,413
60. TOTAL NON-POLICY AE	SSIKACI:	\$1,203	60. TOTAL NON-POLICY	AR21KAC1:	\$4,675
61. TOTAL EXPENSES:		\$2,060,103	61. TOTAL EXPENSES:		\$154,953
62. INCOME/LOSS TITLE:		\$200,375	62. INCOME/LOSS TITLE	:	\$12,293
63. INCOME/LOSS ESCROV	V:	\$252,472	63. INCOME/LOSS ESCR	OW:	\$18,262
64. INCOME/LOSS NON-PO		\$5,257	64. INCOME/LOSS NON		\$3,118
65. NET INCOME/LOSS:	-	\$458,104	65. NET INCOME/LOSS:		\$33,673
OS. INET INCOMME/LOSS.		7-30,104	OS. INET INCOMIL/LOSS.		733,073
66. NUMBER OF POLICIES	ISSUED:	7,316	66. NUMBER OF POLICI	ES ISSUED:	195
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
SO. ALLOCATED I NOW ON		ψ	JO. ALLOCATED I NOIVI	Z. Z. ZIVYINI EIV.	Ų

In	dependent Agents				
1. Agency Number:	92355		1. Agency Number:	92086	
2. Agency Name:		NY OF ATASCOSA COUNTY, LLC	2. Agency Name:	RELIANT TITLE AGENCY, LLC	
- ,		NI OI AIASCOSA COONII, LLC			
Agency Address:	433 WEST OAKLAWN		Agency Address:	8300 N MOPAC SUITE 115	
City, State, Zip:	PLEASANTON, TX 78064	1	City, State, Zip:	AUSTIN, TX 78759	
INICONAL			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$290,069	5. TITLE PREMIUMS:		\$5,322,032
6. % PREMIUM REMITTED		15.16%	6. % PREMIUM REMITTE	·D·	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$246,109	7. TITLE PREMIUM RETA	INED:	\$4,523,727
8. EXAMINATION EVIDENCE	CE FEES:	\$96,094	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING.	\$25,385	9. FEES RECEIVED FOR C	LOSING:	\$346,639
	231110.			LOSING.	
10. TAX CERTIFICATES:		\$184	10. TAX CERTIFICATES:		\$126,842
11. RECORDING FEES:		\$1,843	11. RECORDING FEES:		\$339,381
12. RESTRICTIONS:		\$516	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$160	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$2,743	14. COURIER & OVERNIG	HT:	\$92,221
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$40,729
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$95
17. OTHER INCOME:		\$350	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$373,384	18. TOTAL TITLE:		\$5,469,634
19. TOTAL ESCROW:		\$72,481	19. TOTAL ESCROW:		\$995,796
20. TOTAL NON-POLICY:		\$1,285	20. TOTAL NON-POLICY:		\$3,712
21. TOTAL INCOME:		\$447,150	21. TOTAL INCOME:		\$6,469,142
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$191,544	22. SALARIES-EMPLOYEE	S:	\$3,380,340
23. SALARIES-OWNERS/PA	RTNERS:	\$18,126	23. SALARIES-OWNERS/F	ARTNERS:	\$0
		\$4,327	24. BENEFITS-EMPLOYEE		\$447,568
24. BENEFITS-EMPLOYEES:					
25. BENEFITS-OWNERS/PA	RTNERS:	\$13,261	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & O		\$27,507
,		·			
28. C/F-OTHER AGENTS &	UW:	\$22,335	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OTH	IERS:	\$311	29. C/F-ATTORNEYS & O	THERS:	\$645,769
30. RENT:		\$25,200	30. RENT:		\$354,952
31. UTILITIES:		\$5,456	31. UTILITIES:		\$65,136
32. ACCOUNTING & AUDIT	ING:	\$2,437	32. ACCOUNTING & AUD	ITING:	\$3,400
33. ADVERTISING & PROM	OTIONS:	\$6,645	33. ADVERTISING & PRO	MOTIONS:	\$89,399
34. EMP. TRAVEL, LODGING	3 & EDUC.:	\$1,500	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$158,084
35. INSURANCE:		\$7,662	35. INSURANCE:		\$28,542
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$626
		\$0			
37. LEGAL EXPENSE:		·	37. LEGAL EXPENSE:		\$12,423
38. LICENSES, TAXES, & FEI	ES:	\$4,600	38. LICENSES, TAXES, & F	EES:	\$5,640
39. POSTAGE & FREIGHT:		\$1,856	39. POSTAGE & FREIGHT	•	\$24,619
40. COURIER & OVERNIGH	т.	\$6,484	40. COURIER & OVERNIG		\$92,500
	1.			111.	
41. TELEPHONE & FAX:		\$6,820	41. TELEPHONE & FAX:		\$53,051
42. PRINTING & PHOTOCO	PYING:	\$5,329	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$5,020	43. OFFICE SUPPLIES:		\$93,148
	FACE			- 1 - 1 - 1	
44. EQUIPMENT/VEHICLE I	LEASE	\$7,058	44. EQUIPMENT/VEHICLI	E LEASE	\$37,964
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$44,308
46. DIRECTORS' FEES:		\$33,600	46. DIRECTORS' FEES:		\$0
AT DIJEC BOARDS & ASSO	CLATIONS	\$84		COCIATIONS	\$23,336
47. DUES, BOARDS & ASSO	CIATIONS.		47. DUES, BOARDS & ASS	OCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$2,170	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAIL		\$487	50. TAX CERTIFICATES PA		\$126,842
51. RECORDING FEES PAID		\$2,053	51. RECORDING FEES PA		\$339,642
52. PLANT LEASE/UPDATES	S:	\$18,622	52. PLANT LEASE/UPDAT	ES:	\$219,489
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:	_	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā:	\$1,110	55. DONATIONS/LOBBYII	NG:	\$2,530
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$6,460
57. OTHER EXPENSES:		\$14,383	57. OTHER EXPENSES:		
					\$128,427
58. TOTAL TITLE:		\$408,480	58. TOTAL TITLE:		\$6,411,702
59. TOTAL ESCROW:		\$69,104	59. TOTAL ESCROW:		\$1,045,482
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	ARSTRACT.	\$0
	omaci.			DOTTACT.	
61. TOTAL EXPENSES:		\$477,584	61. TOTAL EXPENSES:		\$7,457,184
62. INCOME/LOSS TITLE:		(\$35,096)	62. INCOME/LOSS TITLE:		(\$942,068)
63. INCOME/LOSS ESCROV	/·	\$3,377	63. INCOME/LOSS ESCRO		(\$49,686)
64. INCOME/LOSS NON-PC	DLICY:	\$1,285	64. INCOME/LOSS NON-I	PULICY:	\$3,712
65. NET INCOME/LOSS:		(\$30,434)	65. NET INCOME/LOSS:		(\$988,042)
66. NUMBER OF POLICIES I	SSUED:	712	66. NUMBER OF POLICIES	S ISSUED:	17,519
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM U		\$0
00. ALLUCATED FRUIVI UNI	ZENWALIEN.	ŞU	US. ALLUCATED FRUIVI U	INDLINVALLEN.	ŞU

	92672		1 /	Vaency Number:	92661	
Agency Number: Agency Name:	RELTCO, INC.			Agency Number:		
2. Agency Name:				Agency Name:	RIO BRAVO TITLE, LLC	
3. Agency Address:	101 E PARK BLVD. S-600			Agency Address:	7400 VISCOUNT, STE 200	
4. City, State, Zip:	PLANO, TX 75074		4. (City, State, Zip:	EL PASO, TX 79925	
INCOME			INC	OME		
5. TITLE PREMIUMS:		\$242,374	5. T	TITLE PREMIUMS:		\$4,385,228
6. % PREMIUM REMITTED		15.00%	6. 9	6 PREMIUM REMITTED:		14.93%
7. TITLE PREMIUM RETAIN	IED:	\$206,018	7. 1	TITLE PREMIUM RETAIN	ED:	\$3,730,421
8. EXAMINATION EVIDENCE	E FEES:	\$0	8. E	XAMINATION EVIDENC	E FEES:	\$19,166
9. FEES RECEIVED FOR CLC		\$0		EES RECEIVED FOR CLO		\$0
10. TAX CERTIFICATES:	,511 1 G.	\$3,000		TAX CERTIFICATES:	51146.	\$78,913
						\$288,156
11. RECORDING FEES:		\$20,500		RECORDING FEES:		
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		. \$0
14. COURIER & OVERNIGH	Γ:	\$0	14.	COURIER & OVERNIGHT	Γ:	\$137,789
15. TELEPHONE & FAX:		\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$55,131
18. TOTAL TITLE:		\$229,518	18.	TOTAL TITLE:		\$4,309,576
19. TOTAL ESCROW:		\$89,750	19.	TOTAL ESCROW:		\$708,869
20. TOTAL NON-POLICY:		\$8,731		TOTAL NON-POLICY:		\$41,966
21. TOTAL INCOME:		\$327,999		TOTAL INCOME:		\$5,060,411
ZI. TOTAL INCOME.		7327,333		TO IT LE IT CONTE.		43,000, 411
EXPENSES			EXF	PENSES		
22. SALARIES-EMPLOYEES:		\$25,445		SALARIES-EMPLOYEES:		\$1,985,258
	DINEDC.				DINEDC.	
23. SALARIES-OWNERS/PA		\$8,100		SALARIES-OWNERS/PAR	RINERS:	\$0
24. BENEFITS-EMPLOYEES:		\$0		BENEFITS-EMPLOYEES:		\$522,374
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PAI		\$0
26. E/E-OTHER AGENTS & I		\$0		E/E-OTHER AGENTS & L		\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27.	E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & I	JW:	\$0	28.	C/F-OTHER AGENTS & U	JW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29.	C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$5,394	30.	RENT:		\$125,986
31. UTILITIES:		\$0	31.	UTILITIES:		\$2,083
32. ACCOUNTING & AUDIT	ING:	\$51	32.	ACCOUNTING & AUDITI	NG:	\$6,796
33. ADVERTISING & PROM		\$0		ADVERTISING & PROMO		\$34,015
34. EMP. TRAVEL, LODGING		\$0		EMP. TRAVEL, LODGING		\$21,825
35. INSURANCE:	J & LDOC	\$843		INSURANCE:	J & LDOC	\$5,561
		\$0				
36. INTEREST EXPENSE:				INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	:5:	\$24		LICENSES, TAXES, & FEE	:5:	\$8,605
39. POSTAGE & FREIGHT:		\$0		POSTAGE & FREIGHT:		\$8,340
40. COURIER & OVERNIGH	Т:	\$0	40.	COURIER & OVERNIGHT	Γ:	\$124,036
41. TELEPHONE & FAX:		\$0	41.	TELEPHONE & FAX:		\$23,975
42. PRINTING & PHOTOCO	PYING:	\$0	42.	PRINTING & PHOTOCOF	PYING:	\$4,366
43. OFFICE SUPPLIES:		\$0	43.	OFFICE SUPPLIES:		\$36,210
44. EQUIPMENT/VEHICLE L	EASE	\$0	44.	EQUIPMENT/VEHICLE L	EASE	\$31,147
45. DEPRECIATION:		\$0		DEPRECIATION:		\$69,237
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0		DUES, BOARDS & ASSO	CIATIONS:	\$830
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0 \$0
49. LOSS & LOSS ADJUSTM	FNT:	\$0		LOSS & LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAID		\$0 \$0		TAX CERTIFICATES PAID		\$78,913
51. RECORDING FEES PAID		\$0		RECORDING FEES PAID:		\$298,896
52. PLANT LEASE/UPDATES		\$16,983		PLANT LEASE/UPDATES		\$87,396
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0		DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	à:	\$0	55.	DONATIONS/LOBBYING	i:	\$7,311
56. TRADE ASSOCIATION F	EES:	\$0	56.	TRADE ASSOCIATION FE	EES:	\$2,597
57. OTHER EXPENSES:		\$0	57.	OTHER EXPENSES:		\$119,423
58. TOTAL TITLE:		\$56,840	58.	TOTAL TITLE:		\$3,605,180
59. TOTAL ESCROW:		\$44,662		TOTAL ESCROW:		\$529,236
60. TOTAL NON-POLICY AB	STRACT:	\$1,091	60.	TOTAL NON-POLICY ABS	STRACT:	\$39,911
61. TOTAL EXPENSES:	-	\$102,593		TOTAL EXPENSES:	-	\$4,174,327
62. INCOME/LOSS TITLE:		\$172,678		INCOME/LOSS TITLE:		\$704,396
63. INCOME/LOSS ESCROW	1.			INCOME/LOSS FITEE.	·	
		\$45,088		,		\$179,633
64. INCOME/LOSS NON-PC	LICT.	\$7,641		INCOME/LOSS NON-PO	LICT.	\$2,055
65. NET INCOME/LOSS:		\$225,407	65.	NET INCOME/LOSS:		\$886,084
66. NUMBER OF POLICIES I	SSUED:	253	66.	NUMBER OF POLICIES IS	SSUED:	8,956
67. ALLOCATED TO UNDER		\$0		ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0		ALLOCATED FROM UND		\$0
SS. ALLOCATED I NOIVI ONL		ŞŪ	50.	O G, (, LD NOIVI ONL		Ų

	ndependent Agents				
 Agency Number: 	92252		Agency Number:	92408	
Agency Name:	RIO GRANDE VALLEY ABSTRA	ACT CO., INC.	2. Agency Name:	RIVERSIDE TITLE LLC	
Agency Address:	905 W. PRICE RD		3. Agency Address:	10101 FONDREN ROAD, STE 4	00
4. City, State, Zip:	BROWNSVILLE, TX 78520		4. City, State, Zip:	HOUSTON, TX 77071	
INCOME			INCOME		
		ć1 074 7FF			¢207.526
5. TITLE PREMIUMS:		\$1,074,755	5. TITLE PREMIUMS:		\$287,526
6. % PREMIUM REMITTE	D:	15.02%	6. % PREMIUM REMITTE	D:	15.00%
TITLE PREMIUM RETAI	NED:	\$913,356	7. TITLE PREMIUM RETAI	NED:	\$244,398
8. EXAMINATION EVIDEN	ICE FEES:	\$34,992	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$466,248
10. TAX CERTIFICATES:		\$50,277	10. TAX CERTIFICATES:		\$2,017
					. ,
11. RECORDING FEES:		\$102,850	11. RECORDING FEES:		\$35,915
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$17,310	14. COURIER & OVERNIGI	HT:	\$995
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$5,426	16. INTEREST INCOME:		\$0
					•
17. OTHER INCOME:		\$94,927	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,219,138	18. TOTAL TITLE:		\$749,573
19. TOTAL ESCROW:		\$314,390	19. TOTAL ESCROW:		\$58,026
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,533,528	21. TOTAL INCOME:		\$807,599
211 10 17 12 11 100 11 12 1		ψ1,555,5 2 6	22. 10 1/12 111001112.		φοσ.,555
EXPENSES			EXPENSES		
		¢44E 020			¢E2 020
22. SALARIES-EMPLOYEES		\$445,939	22. SALARIES-EMPLOYEES		\$53,038
23. SALARIES-OWNERS/P.		\$132,088	23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYEES	5:	\$93,577	24. BENEFITS-EMPLOYEES	S:	\$0
25. BENEFITS-OWNERS/P.	ARTNERS:	\$17,552	25. BENEFITS-OWNERS/P.	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
,			•		\$0 \$0
28. C/F-OTHER AGENTS &		\$105	28. C/F-OTHER AGENTS &		
29. C/F-ATTORNEYS & OT	HERS:	\$85,744	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$24,487	30. RENT:		\$3,627
31. UTILITIES:		\$12,751	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$14,630	32. ACCOUNTING & AUDI	TING:	\$1,307
33. ADVERTISING & PROM		\$9,557	33. ADVERTISING & PROM		\$0
					\$0
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$22,032	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	
35. INSURANCE:		\$32,317	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$7,809	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$4,684	38. LICENSES, TAXES, & FI	EES:	\$526
39. POSTAGE & FREIGHT:		\$3,748	39. POSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGI	⊔T∙	\$12,882	40. COURIER & OVERNIGI		\$0 \$0
	11.				
41. TELEPHONE & FAX:		\$37,451	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCO	OPYING:	\$7,694	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$23,727	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$18,630	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$25,252	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$3,033	47. DUES, BOARDS & ASS	OCIATIONS:	\$16,386
48. BAD DEBTS:	Contrions.	\$5,033 \$0	48. BAD DEBTS:	Contitions.	\$10,380
	AFNIT:			AENIT:	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PA		\$50,277	50. TAX CERTIFICATES PA	ID:	\$2,017
51. RECORDING FEES PAIL	D:	\$95,082	51. RECORDING FEES PAI	D:	\$35,915
52. PLANT LEASE/UPDATE	ES:	\$25,980	52. PLANT LEASE/UPDATE	ES:	\$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0 \$0
	10				
55. DONATIONS/LOBBYIN		\$2,047	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$64,215	57. OTHER EXPENSES:		\$4,222
58. TOTAL TITLE:		\$1,273,288	58. TOTAL TITLE:		\$117,038
59. TOTAL ESCROW:		\$256,752	59. TOTAL ESCROW:		\$5,954
60. TOTAL NON-POLICY A	RSTRACT:	\$0	60. TOTAL NON-POLICY A	RSTRACT:	\$0
		\$1,530,040			
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		\$122,992
62. INCOME/LOSS TITLE:		(\$54,150)	62. INCOME/LOSS TITLE:		\$632,535
63. INCOME/LOSS ESCRO	W:	\$57,638	63. INCOME/LOSS ESCRO		\$52,072
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$3,488	65. NET INCOME/LOSS:		\$684,607
66. NUMBER OF POLICIES	ISSUED:	1,382	66. NUMBER OF POLICIES	SISSUED:	59
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0
		• -			• -

In	idependent Agents					
1. Agency Number:	113451		1.	Agency Number:	91989	
2. Agency Name:	RIVERWAY TITLE GROUP LLC			Agency Name:	RKD RECORDS MANAGEMEN	IT CORPORATION
				-		II CONFORATION
Agency Address:	5 RIVERWAY STE 300			Agency Address:	321 S OAK	
City, State, Zip:	HOUSTON, TX 77056		4.	City, State, Zip:	PECOS, TX 79772	
INICONAL			1814	20145		
INCOME			IIV	COME		
5. TITLE PREMIUMS:		\$268,889	5.	TITLE PREMIUMS:		\$155,290
6. % PREMIUM REMITTED		15.00%		% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$228,556	/.	TITLE PREMIUM RETAIN	ED:	\$131,996
8. EXAMINATION EVIDEN	CE FEES:	\$15,253	8.	EXAMINATION EVIDENC	E FEES:	\$58,222
9. FEES RECEIVED FOR CLO	OSING.	\$44,814	٥	FEES RECEIVED FOR CLO	SING.	\$0
	J311VG.				Silvo.	·
10. TAX CERTIFICATES:		\$0	10.	TAX CERTIFICATES:		\$3,309
11. RECORDING FEES:		\$4,107	11.	RECORDING FEES:		\$5,998
12. RESTRICTIONS:		\$0	12	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13.	INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$0	14.	COURIER & OVERNIGHT	Γ:	\$195
15. TELEPHONE & FAX:		\$0	15	TELEPHONE & FAX:		\$0
						•
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$240,000)	17.	OTHER INCOME:		\$11,150
18. TOTAL TITLE:		\$52,730	18	TOTAL TITLE:		\$210,870
19. TOTAL ESCROW:		\$4,300		TOTAL ESCROW:		\$11,200
20. TOTAL NON-POLICY:		\$0	20.	TOTAL NON-POLICY:		\$772,536
21. TOTAL INCOME:		\$57,030	21	TOTAL INCOME:		\$994,606
211 10 11 12 111 10 111 12 1		ψ57,050				φ33 1,000
EXPENSES			EV	PENSES		
EXPENSES			EV	PENSES		
22. SALARIES-EMPLOYEES:		\$89,249	22.	SALARIES-EMPLOYEES:		\$66,679
23. SALARIES-OWNERS/PA		\$37,755	22	SALARIES-OWNERS/PAI	DTNIEDS:	\$0
				,	KTINEKS.	
24. BENEFITS-EMPLOYEES		\$17,630	24.	BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$8,075	25.	BENEFITS-OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS &	11///	\$0	26	E/E-OTHER AGENTS & U	I/V/·	\$0
27. E/E-ATTORNEYS & OTH		\$0		E/E-ATTORNEYS & OTH		\$10,667
28. C/F-OTHER AGENTS &	UW:	\$0	28.	C/F-OTHER AGENTS & U	JW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29	C/F-ATTORNEYS & OTH	ERS:	\$0
	TENS.			•	ENS.	
30. RENT:		\$24,753		RENT:		\$9,360
31. UTILITIES:		\$0	31.	UTILITIES:		\$2,628
32. ACCOUNTING & AUDIT	ING:	\$1,313	32	ACCOUNTING & AUDITI	ING:	\$3,296
33. ADVERTISING & PROM		\$5,575		ADVERTISING & PROMO		\$202
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$195	34.	EMP. TRAVEL, LODGING	G & EDUC.:	\$6,381
35. INSURANCE:		\$22,086	35.	INSURANCE:		\$2,518
36. INTEREST EXPENSE:		\$2,445		INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$14,146	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$190	38.	LICENSES, TAXES, & FEE	S:	\$7,513
39. POSTAGE & FREIGHT:		\$1,786		POSTAGE & FREIGHT:		\$336
	_				_	
40. COURIER & OVERNIGH	Т:	\$222	40.	COURIER & OVERNIGHT	Γ:	\$430
41. TELEPHONE & FAX:		\$1,564	41.	TELEPHONE & FAX:		\$497
42. PRINTING & PHOTOCO	DVING:	\$9	12	PRINTING & PHOTOCOL	DVING	\$1,300
	i iiio.				11140.	
43. OFFICE SUPPLIES:		\$1,956	43.	OFFICE SUPPLIES:		\$2,628
44. EQUIPMENT/VEHICLE	LEASE	\$4,078	44.	EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$144,708	45	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$1,173	47.	DUES, BOARDS & ASSO	CIATIONS:	\$156
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$3,882
49. LOSS & LOSS ADJUSTN	IENT:	\$0		LOSS & LOSS ADJUSTMI	FNT:	\$0
50. TAX CERTIFICATES PAII	υ:	\$52	50.	TAX CERTIFICATES PAID):	\$3,060
51. RECORDING FEES PAID):	\$4,488	51.	RECORDING FEES PAID:		\$3,145
52. PLANT LEASE/UPDATE		\$8,919		PLANT LEASE/UPDATES		\$455,533
,						
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0		DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$2,530	55	DONATIONS/LOBBYING	:	\$0
				,		\$0
56. TRADE ASSOCIATION F	EES.	\$0		TRADE ASSOCIATION FE	163.	
57. OTHER EXPENSES:		\$7,064	57.	OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$401,961	58	TOTAL TITLE:		\$580,211
59. TOTAL ESCROW:		\$33,150		TOTAL ESCROW:		\$27,380
	STD A CT				CTD A CT	
60. TOTAL NON-POLICY AE	BSTRACT:	\$0	60.	TOTAL NON-POLICY AB:	STRACT:	\$384,047
61. TOTAL EXPENSES:		\$435,111	61.	TOTAL EXPENSES:		\$991,638
62. INCOME/LOSS TITLE:		(\$349,231)		INCOME/LOSS TITLE:		(\$369,341)
	.,			,	,	
63. INCOME/LOSS ESCROV		(\$28,850)		INCOME/LOSS ESCROW		(\$16,180)
64. INCOME/LOSS NON-PO	DLICY:	\$0	64.	INCOME/LOSS NON-PO	LICY:	\$388,489
65. NET INCOME/LOSS:		(\$378,081)		NET INCOME/LOSS:		\$2,968
SS. INET INCOMIL/1033.		(42,0,001)	05.			Y2,300
66. NUMBER OF POLICIES	ISSUED:	30	66	NUMBER OF POLICIES IS	SSUED:	159
67. ALLOCATED TO UNDER		\$0		ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68.	ALLOCATED FROM UND	DERWRITER:	\$0

	nuepenuent Agents			
 Agency Number: 	110637		 Agency Number: 	91922
Agency Name:	ROBERTSON COUNTY TITI	LE LLC	2. Agency Name:	ROCKPORT ABSTRACT AND TITLE COMPANY
Agency Address:	307 N CENTER STREET		Agency Address:	507 E MARKET
4. City, State, Zip:	FRANKLIN, TX 77856		4. City, State, Zip:	ROCKPORT, TX 78382
INCOME			INCOME	
5. TITLE PREMIUMS:		\$63,574	5. TITLE PREMIUMS:	\$276,176
6. % PREMIUM REMITTE	·D·	15.00%	6. % PREMIUM REMITTI	
7. TITLE PREMIUM RETA		\$54,038	7. TITLE PREMIUM RETA	
8. EXAMINATION EVIDE		\$31,276	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR C		\$28,039	9. FEES RECEIVED FOR C	
10. TAX CERTIFICATES:	LOSIIVG.	\$1,476	10. TAX CERTIFICATES:	\$1,870
11. RECORDING FEES:		\$1,476 \$7,240	11. RECORDING FEES:	\$1,870
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0 \$665	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIG	HI:	\$665	14. COURIER & OVERNIG	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$534
17. OTHER INCOME:		\$207	17. OTHER INCOME:	\$22
18. TOTAL TITLE:		\$122,941	18. TOTAL TITLE:	\$308,662
19. TOTAL ESCROW:		\$22,033	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:		\$1,858	20. TOTAL NON-POLICY:	\$3,441
21. TOTAL INCOME:		\$146,832	21. TOTAL INCOME:	\$312,103
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEE	S:	\$26,005	22. SALARIES-EMPLOYEE	ES: \$81,281
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/I	PARTNERS: \$0
24. BENEFITS-EMPLOYEE	S:	\$4,619	24. BENEFITS-EMPLOYER	ES: \$4,656
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS: \$0
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS	& UW: \$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & O	THERS: \$71,043
28. C/F-OTHER AGENTS 8		\$0	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS & O		\$0	29. C/F-ATTORNEYS & O	
30. RENT:		\$7,069	30. RENT:	\$0
31. UTILITIES:		\$1,856	31. UTILITIES:	\$5,365
32. ACCOUNTING & AUD	ITING:	\$280	32. ACCOUNTING & AUG	
33. ADVERTISING & PRO		\$320	33. ADVERTISING & PRO	
34. EMP. TRAVEL, LODGI		\$2,361	34. EMP. TRAVEL, LODG	
35. INSURANCE:	NG & EDGC	\$6,032	35. INSURANCE:	\$16,118
36. INTEREST EXPENSE:		\$1,545	36. INTEREST EXPENSE:	\$10,118 \$0
37. LEGAL EXPENSE:	EEC.	\$2,952	37. LEGAL EXPENSE:	\$0 \$4.668
38. LICENSES, TAXES, & F		\$810	38. LICENSES, TAXES, & I	
39. POSTAGE & FREIGHT		\$1,126	39. POSTAGE & FREIGHT	•
40. COURIER & OVERNIG	HI:	\$728	40. COURIER & OVERNIG	
41. TELEPHONE & FAX:		\$1,446	41. TELEPHONE & FAX:	\$2,391
42. PRINTING & PHOTOC	OPYING:	\$801	42. PRINTING & PHOTOG	•
43. OFFICE SUPPLIES:		\$7,370	43. OFFICE SUPPLIES:	\$9,475
44. EQUIPMENT/VEHICL	E LEASE	\$1,317	44. EQUIPMENT/VEHICL	
45. DEPRECIATION:		\$56,520	45. DEPRECIATION:	\$608
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & AS	SOCIATIONS: \$948
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	TMENT: \$0
50. TAX CERTIFICATES PA	AID:	\$1,400	50. TAX CERTIFICATES PA	AID: \$1,870
51. RECORDING FEES PA	D:	\$7,633	51. RECORDING FEES PA	ID: \$22,202
52. PLANT LEASE/UPDAT	ES:	\$825	52. PLANT LEASE/UPDAT	TES: \$0
53. DAMAGES FOR BAD I	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	: \$0
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBBYI	NG: \$0
56. TRADE ASSOCIATION		\$325	56. TRADE ASSOCIATION	•
57. OTHER EXPENSES:		\$871	57. OTHER EXPENSES:	\$10,491
58. TOTAL TITLE:		\$134,211	58. TOTAL TITLE:	\$316,312
59. TOTAL ESCROW:		\$21,082	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY	ARSTRACT:	\$4,009	60. TOTAL ESCROW.	
	ADDINACI.			· ·
61. TOTAL EXPENSES:		\$159,302	61. TOTAL EXPENSES:	\$317,790
62. INCOME/LOSS TITLE:		(\$11,270)	62. INCOME/LOSS TITLE:	***
63. INCOME/LOSS ESCRO		\$951	63. INCOME/LOSS ESCRO	•
64. INCOME/LOSS NON-	POLICY:	(\$2,151)	64. INCOME/LOSS NON-	
65. NET INCOME/LOSS:		(\$12,470)	65. NET INCOME/LOSS:	(\$5,687)
66. NUMBER OF POLICIE		38	66. NUMBER OF POLICIE	
	-RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER: \$0
67. ALLOCATED TO UNDI 68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U	NDERWRITER: \$0

1. Agency Number:	92244		1. Agency Number:	92310	
2. Agency Name:	ROCKSPRINGS ABSTRACT & T		2. Agency Name:	ROGERS ABSTRACT & TITLE, II	VC.
 Agency Address: City, State, Zip: 	208 WEST MAIN/P. O. BOX 10 ROCKSPRINGS, TX 78880	162	 Agency Address: City, State, Zip: 	1900 TEXAS STREET VERNON, TX 76384	
4. City, state, Zip.	NOCKSPRINGS, 1X 78880		4. City, State, Zip.	VERNON, 1X 70364	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$255,824	5. TITLE PREMIUMS:		\$280,412
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$217,451	7. TITLE PREMIUM RETAIN		\$238,350
8. EXAMINATION EVIDENCE		\$6,868	8. EXAMINATION EVIDENCE		\$75,344
9. FEES RECEIVED FOR CLO		\$0,000	9. FEES RECEIVED FOR CLC		\$75,544
10. TAX CERTIFICATES:	31140.	\$1,930	10. TAX CERTIFICATES:	53114G.	\$3,550
11. RECORDING FEES:		\$2,970	11. RECORDING FEES:		\$5,964
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$5,533
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	т.	\$2,880	14. COURIER & OVERNIGH	т.	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,099	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$237,198	18. TOTAL TITLE:		\$328,741
19. TOTAL ESCROW:		\$108,323	19. TOTAL ESCROW:		\$86,225
20. TOTAL NON-POLICY:		\$4,606	20. TOTAL NON-POLICY:		\$44,386
21. TOTAL INCOME:		\$350,127	21. TOTAL INCOME:		\$459,352
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			+ ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$53,493	22. SALARIES-EMPLOYEES:		\$37,927
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$138,368
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$2,988
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$8,423
26. E/E-OTHER AGENTS & U	JW:	\$8,061	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$0	28. C/F-OTHER AGENTS & U	UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$2,067	30. RENT:		\$12,780
31. UTILITIES:		\$2,614	31. UTILITIES:		\$4,803
32. ACCOUNTING & AUDIT	ING:	\$2,014	32. ACCOUNTING & AUDIT	ING:	\$3,621
33. ADVERTISING & PROMO	OTIONS:	\$685	33. ADVERTISING & PROM	OTIONS:	\$4,154
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$1,578	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$12,992
35. INSURANCE:		\$4,553	35. INSURANCE:		\$5,226
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$6,465
37. LEGAL EXPENSE:		\$100	37. LEGAL EXPENSE:		\$1,782
38. LICENSES, TAXES, & FEE	ES:	\$557	38. LICENSES, TAXES, & FEE	ES:	\$490
39. POSTAGE & FREIGHT:		\$1,277	39. POSTAGE & FREIGHT:		\$866
40. COURIER & OVERNIGHT	Г:	\$3,045	40. COURIER & OVERNIGH	T:	\$2,341
41. TELEPHONE & FAX:		\$1,146	41. TELEPHONE & FAX:		\$6,143
42. PRINTING & PHOTOCOI	PYING:	\$1,480	42. PRINTING & PHOTOCO	PYING:	\$1,661
43. OFFICE SUPPLIES:		\$9,381	43. OFFICE SUPPLIES:		\$6,736
44. EQUIPMENT/VEHICLE L	EASE	\$8,120	44. EQUIPMENT/VEHICLE L	.EASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$11,207
46. DIRECTORS' FEES:	CLATIONS	\$0	46. DIRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$174	47. DUES, BOARDS & ASSO	CIATIONS:	\$993
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	ENT:	\$0 \$3,502	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	ENT:	\$0 \$2,400
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID:		\$0 \$0	50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID		\$3,565 \$6,337
		\$0 \$0	52. PLANT LEASE/UPDATES		
52. PLANT LEASE/UPDATES53. DAMAGES FOR BAD FA		\$0 \$0	53. DAMAGES FOR BAD FA		\$1,229 \$0
54. FINES OR PENALTIES:	1111 30113.	\$0 \$0	54. FINES OR PENALTIES:	1111 30113.	\$0 \$0
55. DONATIONS/LOBBYING	:	\$202	55. DONATIONS/LOBBYING	3:	\$0 \$0
56. TRADE ASSOCIATION F		\$202 \$0	56. TRADE ASSOCIATION FI		\$0 \$0
57. OTHER EXPENSES:	LL3.	\$6,353	57. OTHER EXPENSES:	LLJ.	\$8,347
58. TOTAL TITLE:		\$110,402	58. TOTAL TITLE:		\$291,844
59. TOTAL TITLE.		\$99,295	59. TOTAL ESCROW:		\$74,015
60. TOTAL NON-POLICY AB	STRACT:	\$99,293	60. TOTAL NON-POLICY AB	STRACT:	\$38,870
61. TOTAL EXPENSES:		\$308,979	61. TOTAL EXPENSES:		\$404,729
62. INCOME/LOSS TITLE:		\$126,796	62. INCOME/LOSS TITLE:		\$36,897
63. INCOME/LOSS ESCROW	<i>l</i> :	\$9,028	63. INCOME/LOSS ESCROW	<i>l</i> :	\$12,210
64. INCOME/LOSS NON-PO		(\$94,676)	64. INCOME/LOSS NON-PC		\$5,516
65. NET INCOME/LOSS:	- 15	\$41,148	65. NET INCOME/LOSS:	- * *	\$54,623
	CCLIED			CCLIED	
66. NUMBER OF POLICIES I		305	66. NUMBER OF POLICIES I		697
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UND	DEKWKIIEK:	\$0	68. ALLOCATED FROM UNI	JEKWKIIEK:	\$0

li li	ndependent Agents					
1. Agency Number:	92502		1. Agency	Number:	92012	
2. Agency Name:	RSL INTERESTS, INC.		2. Agency		RTMK, INC.	
					•	
3. Agency Address:	62 NORTH REYNOLDS		Agency		117 MAIN STREET	
City, State, Zip:	ALICE, TX 78332		4. City, St	ate, Zip:	MARBLE FALLS, TX 78654	
INICONAF			INICONAE			
INCOME			INCOME			
TITLE PREMIUMS:		\$342,410	5. TITLE P	REMIUMS:		\$873,777
6. % PREMIUM REMITTE).	15.00%	6 % PRFN	MIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI		\$291,049		REMIUM RETAIN		\$742,710
8. EXAMINATION EVIDEN	ICE FEES:	\$95,949	8. EXAMII	NATION EVIDENC	E FEES:	\$20,629
9. FEES RECEIVED FOR CL	OSING:	\$4,949	9. FEES RI	ECEIVED FOR CLO	SING:	\$203,069
10. TAX CERTIFICATES:		\$4,458	10 TAY C	ERTIFICATES:		\$9,325
11. RECORDING FEES:		\$38,874	11. RECOF	RDING FEES:		\$63,513
12. RESTRICTIONS:		\$0	12. RESTR	ICTIONS:		\$0
13. INSPECTION FEES:		\$0	13 INSDE	CTION FEES:		\$0
	_					
14. COURIER & OVERNIGH	11:	\$1,383	14. COURI	IER & OVERNIGHT	:	\$11,205
15. TELEPHONE & FAX:		\$0	15. TELEPI	HONE & FAX:		\$0
16. INTEREST INCOME:		\$110	16 INTER	EST INCOME:		\$276
17. OTHER INCOME:		\$0		R INCOME:		\$6,622
18. TOTAL TITLE:		\$436,772	18. TOTAL	. TITLE:		\$1,057,349
19. TOTAL ESCROW:		\$124,781	19. TOTAL	. ESCROW:		\$115,157
20. TOTAL NON-POLICY:		\$33,278		NON-POLICY:		\$2,144
21. TOTAL INCOME:		\$594,831	21. TOTAL	. INCOME:		\$1,174,650
				_		
EXPENSES			EXPENSE	S		
22. SALARIES-EMPLOYEES		\$197,935	22 SALAD	IES-EMPLOYEES:		\$309,175
23. SALARIES-OWNERS/PA	ARTNERS:	\$16,790	23. SALAR	IES-OWNERS/PAF	RINERS:	\$85,440
24. BENEFITS-EMPLOYEES	S:	\$5,141	24. BENEF	ITS-EMPLOYEES:		\$30,538
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25 RENEE	ITS-OWNERS/PAF	RTNERS.	\$6,701
26. E/E-OTHER AGENTS &		\$0		THER AGENTS & U		\$44,252
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-A1	ftorneys & othi	ERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$43,343	28. C/F-O	THER AGENTS & L	JW:	\$4,029
29. C/F-ATTORNEYS & OT		\$3,038	,	TTORNEYS & OTH		\$667
	IILNS.		,	I TORNETS & OTT	LING.	
30. RENT:		\$0	30. RENT:			\$15,466
31. UTILITIES:		\$7,404	31. UTILIT	TES:		\$9,082
32. ACCOUNTING & AUDI	TING:	\$11,992	32 ACCOL	JNTING & AUDITI	NG.	\$32,505
33. ADVERTISING & PRON		\$6,436		RTISING & PROMO		\$31,548
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,143	34. EMP. 7	TRAVEL, LODGING	i & EDUC.:	\$11,453
35. INSURANCE:		\$15,263	35. INSUR	ANCE:		\$6,526
36. INTEREST EXPENSE:		\$0		EST EXPENSE:		\$3,523
37. LEGAL EXPENSE:		\$0	37. LEGAL	EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$4,159	38. LICENS	SES, TAXES, & FEE	S:	\$12,834
39. POSTAGE & FREIGHT:		\$2,074		GE & FREIGHT:		\$8,193
40. COURIER & OVERNIGH	11:	\$3,427		IER & OVERNIGHT	:	\$14,544
41. TELEPHONE & FAX:		\$7,746	41. TELEPI	HONE & FAX:		\$13,100
42. PRINTING & PHOTOCO	OPYING:	\$137	42. PRINT	ING & PHOTOCOP	PYING:	\$1,868
43. OFFICE SUPPLIES:		\$25,042		E SUPPLIES:		\$77,325
44. EQUIPMENT/VEHICLE	LEASE	\$4,193		MENT/VEHICLE L	EASE	\$6,564
45. DEPRECIATION:		\$4,220	45. DEPRE	CIATION:		\$38,121
46. DIRECTORS' FEES:		\$0	46 DIRECT	TORS' FEES:		\$0
	OCIATIONS:				CIATIONS	\$4,633
47. DUES, BOARDS & ASS	OCIATIONS.	\$2,026		BOARDS & ASSO	CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD D			\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS 8	& LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PA	ID.	\$4,790	50 TAX CI	ERTIFICATES PAID		\$11,342
51. RECORDING FEES PAIL		\$36,478		RDING FEES PAID:		\$63,494
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT	LEASE/UPDATES	:	\$0
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMA	GES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$91	55. DONA	TIONS/LOBBYING	:	\$11,908
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE	ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$5,073		R EXPENSES:		\$32,474
			58. TOTAL			
58. TOTAL TITLE:		\$410,941				\$887,305
59. TOTAL ESCROW:		\$92,017	59. TOTAL	. ESCROW:		\$102,095
60. TOTAL NON-POLICY A	BSTRACT:	\$26,290	60. TOTAL	NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$529,248		EXPENSES:		\$989,400
62. INCOME/LOSS TITLE:		\$25,831		ΛΕ/LOSS TITLE:		\$170,045
63. INCOME/LOSS ESCRO	W:	\$32,764	63. INCON	ΛΕ/LOSS ESCROW	:	\$13,063
64. INCOME/LOSS NON-P		\$6,988		ΛΕ/LOSS NON-PO		\$2,144
65. NET INCOME/LOSS:		\$65,583	DD. INE I IN	ICOME/LOSS:		\$185,252
66 NUMBER OF BOLLOIS	ISSUED:	290	66 NILINAD	BER OF POLICIES IS	SCHED.	1 5/10
66. NUMBER OF POLICIES						1,548
67. ALLOCATED TO UNDE	KWKIIEK:	\$0	b/. ALLOC	CATED TO UNDER	NKITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOC	ATED FROM UND	ERWRITER:	\$0
		•				•

	maepenaem Agen	ıs			
 Agency Number: 	92247		 Agency Number: 	92610	
Agency Name:	S & S ABSTRACT AN	D TITLE COMPANY	2. Agency Name:	SABINE ABSTRACT & TI	TLE COMPANY
3. Agency Address:	801 EAST KLEBERG		3. Agency Address:	105 RICE STREET	
4. City, State, Zip:	KINGSVILLE, TX 783	53	4. City, State, Zip:	HEMPHILL, TX 75948	
6.0, 5.000, 2.6.			510// 51000/ 2.51		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$52,310	5. TITLE PREMIUMS:		\$68,013
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$44,463	7. TITLE PREMIUM RETA		\$57,811
8. EXAMINATION EVIDE		\$7,746	8. EXAMINATION EVIDE		\$10,277
FEES RECEIVED FOR C	CLOSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$1,020	10. TAX CERTIFICATES:		\$1,260
11. RECORDING FEES:		\$12,056	11. RECORDING FEES:		\$6,818
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0
			13. INSPECTION FEES:		
14. COURIER & OVERNIC	SHT:	\$0	14. COURIER & OVERNIG	SHT:	\$723
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,319	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$66,605	18. TOTAL TITLE:		\$76,889
19. TOTAL ESCROW:		\$17,000	19. TOTAL ESCROW:		\$9,278
20. TOTAL NON-POLICY:		\$98,072	20. TOTAL NON-POLICY:		\$5,141
21. TOTAL INCOME:		\$181,677	21. TOTAL INCOME:		\$91,308
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	EC.	\$23,362	22. SALARIES-EMPLOYEE	· C ·	\$29,449
23. SALARIES-OWNERS/		\$7,952	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYER		\$19,187	24. BENEFITS-EMPLOYEE	:5:	\$13,122
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$8,645
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & O		\$0	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS 8		\$23
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$585
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$3,445	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$1,342	32. ACCOUNTING & AUD	OITING:	\$3,500
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,916	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$1,830	35. INSURANCE:		\$1,364
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FFFS.	\$105	38. LICENSES, TAXES, & F	FFS.	\$389
39. POSTAGE & FREIGHT		\$549	39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNIC	3HI:	\$1,351	40. COURIER & OVERNIG	ini:	\$786
41. TELEPHONE & FAX:		\$4,140	41. TELEPHONE & FAX:		\$755
42. PRINTING & PHOTO	COPYING:	\$2 <i>,</i> 497	42. PRINTING & PHOTOC	COPYING:	\$0
43. OFFICE SUPPLIES:		\$4,187	43. OFFICE SUPPLIES:		\$241
44. EQUIPMENT/VEHICL	FIFASE	\$0	44. EQUIPMENT/VEHICL	FIFASE	\$2,028
45. DEPRECIATION:		\$0	45. DEPRECIATION:	227.102	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		. \$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$0	47. DUES, BOARDS & ASS	SOCIATIONS:	\$322
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	ΓMENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$190	50. TAX CERTIFICATES PA	AID:	\$1,260
51. RECORDING FEES PA		\$12,056	51. RECORDING FEES PA		\$6,818
52. PLANT LEASE/UPDAT					
,		\$0	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	i:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$1,030
56. TRADE ASSOCIATION	I FFFS:	\$0	56. TRADE ASSOCIATION	FFFS.	\$374
57. OTHER EXPENSES:		\$10,930	57. OTHER EXPENSES:		\$6,906
58. TOTAL TITLE:		\$97,039	58. TOTAL TITLE:		\$77,596
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$97,039	61. TOTAL EXPENSES:		\$77,596
62. INCOME/LOSS TITLE	:	(\$30,434)	62. INCOME/LOSS TITLE:		(\$708)
63. INCOME/LOSS ESCR		\$17,000	63. INCOME/LOSS ESCRO		\$9,278
,					. ,
64. INCOME/LOSS NON-	FULICT:	\$98,072	64. INCOME/LOSS NON-	PULICT:	\$5,141
65. NET INCOME/LOSS:		\$84,638	65. NET INCOME/LOSS:		\$13,711
66. NUMBER OF POLICIE	C ICCLIED.	207	SE NUMBER OF ROLLOIS	C ICCLIED.	146
			66. NUMBER OF POLICIE		
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	100401		1 1 0000	au Numaham	02407	
Agency Number:	109491		_	cy Number:	92497	
2. Agency Name:	SABINE TITLE COMPANY		_	cy Name:	SAN ANTONIO TITLE CO	
3. Agency Address:	719 W. FRONT STREET		_	cy Address:	4800 FREDERICKSBURG RD	
4. City, State, Zip:	ORANGE, TX 77630		4. City,	State, Zip:	SAN ANTONIO, TX 78229	
INCOME			INCOM	E		
5. TITLE PREMIUMS:		\$1,103,681	5. TITLE	PREMIUMS:		\$3,011,844
6. % PREMIUM REMITTED	:	15.00%	6. % PR	EMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$938,129		PREMIUM RETAINI		\$2,560,065
8. EXAMINATION EVIDENCE		\$354,946		INATION EVIDENC		\$1,031,090
9. FEES RECEIVED FOR CLO	DSING:	\$10,550		RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$15,619		CERTIFICATES:		\$16,955
11. RECORDING FEES:		\$111,197		ORDING FEES:		\$1,454
12. RESTRICTIONS:		\$0	12. REST	RICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSP	ECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$12,178	14. COU	RIER & OVERNIGHT	:	\$0
15. TELEPHONE & FAX:		\$0	15. TELE	PHONE & FAX:		\$0
16. INTEREST INCOME:		\$492	16. INTE	REST INCOME:		\$0
17. OTHER INCOME:		\$0		ER INCOME:		\$0
18. TOTAL TITLE:		\$1,443,111		AL TITLE:		\$3,609,564
19. TOTAL ESCROW:		\$249,389		AL ESCROW:		\$3,500
20. TOTAL NON-POLICY:		\$16,885		AL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,709,385	21. 101/	AL INCOME:		\$3,613,064
EXPENSES			EXPENS	CEC		
		.				40
22. SALARIES-EMPLOYEES:		\$766,038		ARIES-EMPLOYEES:		\$326,868
23. SALARIES-OWNERS/PA		\$0		ARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$89,820	24. BEN	EFITS-EMPLOYEES:		\$86,362
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BEN	EFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-	OTHER AGENTS & U	IW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-	ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &		\$11,848		OTHER AGENTS & U		\$849,802
29. C/F-ATTORNEYS & OTH		\$95		ATTORNEYS & OTHI		\$0
30. RENT:	iens.	\$38,430	30. REN			\$38,222
31. UTILITIES:		\$18,357	31. UTIL			\$0
	TINIC				N.C.	
32. ACCOUNTING & AUDIT		\$9,836		OUNTING & AUDITI		\$18,384
33. ADVERTISING & PROM		\$13,251		ERTISING & PROMO		\$0
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$3,556		. TRAVEL, LODGING	& EDUC.:	\$987
35. INSURANCE:		\$30,542	35. INSU	JRANCE:		\$7,210
36. INTEREST EXPENSE:		\$0	36. INTE	REST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEG	AL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$15,566	38. LICE	NSES, TAXES, & FEE	S:	\$394
39. POSTAGE & FREIGHT:		\$4,943	39. POS	TAGE & FREIGHT:		\$7,442
40. COURIER & OVERNIGH	T:	\$13,301	40. COU	RIER & OVERNIGHT	:	\$0
41. TELEPHONE & FAX:		\$20,335		PHONE & FAX:		\$2,886
42. PRINTING & PHOTOCO	DVING:	\$0		ITING & PHOTOCOP	VING:	\$0
43. OFFICE SUPPLIES:	11110.	\$41,053		CE SUPPLIES:	TING.	\$2,222
	LEACE				FACE	
44. EQUIPMENT/VEHICLE I	LEASE	\$26,195		IPMENT/VEHICLE LI	EASE	\$7,014
45. DEPRECIATION:		\$33,145		RECIATION:		\$0
46. DIRECTORS' FEES:		\$0		CTORS' FEES:		\$0
47. DUES, BOARDS & ASSC	CIATIONS:	\$3,087		S, BOARDS & ASSO	JIA FIONS:	\$1,440
48. BAD DEBTS:		\$0	48. BAD			\$0
49. LOSS & LOSS ADJUSTM	IENT:	\$1,472	49. LOSS	& LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$15,620	50. TAX	CERTIFICATES PAID	:	\$16,955
51. RECORDING FEES PAID	:	\$113,662	51. REC	ORDING FEES PAID:		\$1,454
52. PLANT LEASE/UPDATES	S:	\$0	52. PLAN	NT LEASE/UPDATES:		\$150,614
53. DAMAGES FOR BAD FA		\$0		1AGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$106		S OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3.	\$1,499		IATIONS/LOBBYING		\$0
				DE ASSOCIATION FE		\$0 \$0
56. TRADE ASSOCIATION F	EES:	\$1,471			E3:	
57. OTHER EXPENSES:		\$60,809		ER EXPENSES:		\$48,585
58. TOTAL TITLE:		\$1,334,037		AL TITLE:		\$1,566,841
59. TOTAL ESCROW:		\$210,364		AL ESCROW:		\$0
60. TOTAL NON-POLICY AB	SSTRACT:	\$14,024		AL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$1,558,425	61. TOT	AL EXPENSES:		\$1,566,841
62. INCOME/LOSS TITLE:		\$109,074	62. INCC	OME/LOSS TITLE:		\$2,042,723
63. INCOME/LOSS ESCROV	V:	\$39,025		ME/LOSS ESCROW	:	\$3,500
64. INCOME/LOSS NON-PO		\$2,861		ME/LOSS NON-PO		\$0
65. NET INCOME/LOSS:		\$150,960		INCOME/LOSS:		\$2,046,223
66. NUMBER OF POLICIES	ISSUED:	3,982	66. NUN	MBER OF POLICIES IS	SSUED:	13,125
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLC	CATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLC	CATED FROM UND	ERWRITER:	\$0

I	ndependent Ag	gents			
1. Agency Number:	92579		 Agency Number: 	92577	
2. Agency Name:	SAN AUGUSTINE	COUNTY ABSTRACT COMPANY	2. Agency Name:		LE SERVICES OF TEXAS, LLC
3. Agency Address:	104 S BROADWA		3. Agency Address:	520 LAWRENCE	
4. City, State, Zip:	SAN AUGUSTINE	, IX 75972	4. City, State, Zip:	CORPUS CHRISTI	, 1X 78401
INCOME			INCOME		
5. TITLE PREMIUMS:		\$125,458	5. TITLE PREMIUMS:		\$7,437,167
	D.		6. % PREMIUM REMITTE	·D.	
6. % PREMIUM REMITTE		15.00%			15.00%
7. TITLE PREMIUM RETA		\$106,639	7. TITLE PREMIUM RETA		\$6,321,592
8. EXAMINATION EVIDEN	NCE FEES:	\$35,362	8. EXAMINATION EVIDER	NCE FEES:	\$1,465,681
9. FEES RECEIVED FOR CI	LOSING:	\$7,738	FEES RECEIVED FOR C	LOSING:	\$17,953
10. TAX CERTIFICATES:		\$2,740	10. TAX CERTIFICATES:		\$280,031
11. RECORDING FEES:		\$1,366	11. RECORDING FEES:		\$401,667
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$46,128
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$0	14. COURIER & OVERNIG	HT:	\$49,002
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$127
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$5,737
		·			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$61,242
18. TOTAL TITLE:		\$153,845	18. TOTAL TITLE:		\$8,649,160
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$1,668,896
20. TOTAL NON-POLICY:		\$10,949	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$164,794	21. TOTAL INCOME:		\$10,318,056
21. TOTAL INCOME.		\$104,734	21. TOTAL INCOME.		\$10,318,030
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$45,533	22. SALARIES-EMPLOYEE	S:	\$3,066,113
23. SALARIES-OWNERS/P	ARTNERS:	\$44,640	23. SALARIES-OWNERS/F	PARTNERS:	\$134,064
24. BENEFITS-EMPLOYEE	S:	\$8,035	24. BENEFITS-EMPLOYEE	S:	\$444,631
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$0
					\$0
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS 8		·
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS 8	k UW:	\$17,148	28. C/F-OTHER AGENTS 8	& UW:	\$21,129
29. C/F-ATTORNEYS & OT	THERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$436,263
30. RENT:		\$8,463	30. RENT:		\$277,031
31. UTILITIES:		\$3,059	31. UTILITIES:		\$92,051
32. ACCOUNTING & AUD		\$1,116	32. ACCOUNTING & AUD		\$12,390
33. ADVERTISING & PRO	MOTIONS:	\$330	33. ADVERTISING & PRO	MOTIONS:	\$198,148
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$161,358
35. INSURANCE:		\$1,516	35. INSURANCE:		\$352,566
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$93,978
38. LICENSES, TAXES, & F	EES:	\$472	38. LICENSES, TAXES, & F	EES:	\$19,398
39. POSTAGE & FREIGHT:		\$3,105	39. POSTAGE & FREIGHT		\$18,094
40. COURIER & OVERNIG	HT:	\$0	40. COURIER & OVERNIG	HT:	\$70,347
41. TELEPHONE & FAX:		\$4,058	41. TELEPHONE & FAX:		\$168,528
42. PRINTING & PHOTOC	ODVINC			ODVING	
	OPTING:	\$3,226	42. PRINTING & PHOTOC	OPTING:	\$165,577
43. OFFICE SUPPLIES:		\$2,692	43. OFFICE SUPPLIES:		\$138,613
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$108,050
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	· SNOITATIONS	\$525	47. DUES, BOARDS & ASS	SOCIATIONS	\$43,084
	OCIATIONS.	•		JOCIA I IONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI		\$0	49. LOSS & LOSS ADJUST		\$178,277
50. TAX CERTIFICATES PA	ID:	\$2,740	50. TAX CERTIFICATES PA	AID:	\$280,031
51. RECORDING FEES PAI	D:	\$1,366	51. RECORDING FEES PA	D:	\$397,757
52. PLANT LEASE/UPDAT	FS·	\$250	52. PLANT LEASE/UPDAT		\$114,656
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$4,242
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$5,263
57. OTHER EXPENSES:		\$5,231	57. OTHER EXPENSES:		\$258,005
58. TOTAL TITLE:		\$153,505	58. TOTAL TITLE:		\$7,259,644
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$1,131,325
60. TOTAL NON-POLICY A	ABSTRACT:	\$9,937	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$163,442	61. TOTAL EXPENSES:		\$8,390,969
62. INCOME/LOSS TITLE:		\$340	62. INCOME/LOSS TITLE:		\$1,389,516
63. INCOME/LOSS ESCRO		\$0	63. INCOME/LOSS ESCRO		\$537,571
64. INCOME/LOSS NON-F			64. INCOME/LOSS NON-I		\$037,571
	OLICI.	\$1,012		OLICI.	
65. NET INCOME/LOSS:		\$1,352	65. NET INCOME/LOSS:		\$1,927,087
66. NUMBER OF POLICIES	S ISSUED:	225	66. NUMBER OF POLICIE	S ISSUED:	19,013
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	dependent Agents			
 Agency Number: 	93388		1. Agency Number:	92118
Agency Name:	SAN SABA COUNTY ABSTRACT & TITLE,	L.P.	2. Agency Name:	SCHLEICHER COUNTY ABSTRACT CO., INC.
3. Agency Address:	200 EAST WALLACE		3. Agency Address:	107 S.W. MAIN ST.
4. City, State, Zip:	SAN SABA, TX 76877		4. City, State, Zip:	ELDORADO, TX 76936
,,			,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INCOME			INCOME	
5. TITLE PREMIUMS:	\$223,38	32	5. TITLE PREMIUMS:	\$197,850
6. % PREMIUM REMITTED:	15.00	%	6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDENC	. ,		8. EXAMINATION EVIDENCE	. ,
FEES RECEIVED FOR CLC	SING: \$13,44	18	9. FEES RECEIVED FOR CLC	OSING: \$2,160
10. TAX CERTIFICATES:	\$3,50	00	10. TAX CERTIFICATES:	\$1,008
11. RECORDING FEES:	\$15,61	10	11. RECORDING FEES:	\$3,880
12. RESTRICTIONS:		60	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$1,04			\$0
			13. INSPECTION FEES:	
14. COURIER & OVERNIGH		50	14. COURIER & OVERNIGH	T: \$418
15. TELEPHONE & FAX:	<u> </u>	50	15. TELEPHONE & FAX:	\$1,906
16. INTEREST INCOME:	5	50	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$7 <u>9</u>		17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$301,23		18. TOTAL TITLE:	\$183,073
19. TOTAL ESCROW:	\$45,25		19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$1,65	50	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$348,13	31	21. TOTAL INCOME:	\$183,073
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:	\$28,86	0	22. SALARIES-EMPLOYEES:	\$30,940
23. SALARIES-OWNERS/PA		50	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES:	\$	50	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PA	RTNERS: \$	60	25. BENEFITS-OWNERS/PA	RTNERS: \$0
26. E/E-OTHER AGENTS & U	JW:	0	26. E/E-OTHER AGENTS & U	UW: \$0
27. E/E-ATTORNEYS & OTH	· · · · · · · · · · · · · · · · · · ·		27. E/E-ATTORNEYS & OTH	•
			,	•
28. C/F-OTHER AGENTS & I			28. C/F-OTHER AGENTS & I	
29. C/F-ATTORNEYS & OTH	ERS: \$	60	29. C/F-ATTORNEYS & OTH	
30. RENT:	\$12,00	0	30. RENT:	\$0
31. UTILITIES:	\$1,68	0	31. UTILITIES:	\$6,355
32. ACCOUNTING & AUDIT			32. ACCOUNTING & AUDIT	
33. ADVERTISING & PROM			33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$5,82	3	35. INSURANCE:	\$636
36. INTEREST EXPENSE:	\$	60	36. INTEREST EXPENSE:	\$2,630
37. LEGAL EXPENSE:		60	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEE	· · · · · · · · · · · · · · · · · · ·		38. LICENSES, TAXES, & FEE	
39. POSTAGE & FREIGHT:	\$68		39. POSTAGE & FREIGHT:	\$421
40. COURIER & OVERNIGH	Т: \$1,90	19	40. COURIER & OVERNIGH	T: \$417
41. TELEPHONE & FAX:	\$3,60	0	41. TELEPHONE & FAX:	\$1,906
42. PRINTING & PHOTOCO	PYING:	60	42. PRINTING & PHOTOCO	PYING: \$0
43. OFFICE SUPPLIES:	\$63		43. OFFICE SUPPLIES:	\$30,175
44. EQUIPMENT/VEHICLE L			44. EQUIPMENT/VEHICLE L	
45. DEPRECIATION:		60	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$	60	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$	60	47. DUES, BOARDS & ASSO	CIATIONS: \$0
48. BAD DEBTS:	Š	60	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTM		60	49. LOSS & LOSS ADJUSTM	
50. TAX CERTIFICATES PAID			50. TAX CERTIFICATES PAID	•
51. RECORDING FEES PAID:			51. RECORDING FEES PAID:	
52. PLANT LEASE/UPDATES	i: \$82	5	52. PLANT LEASE/UPDATES	5: \$0
53. DAMAGES FOR BAD FA	ITH SUITS: \$	60	53. DAMAGES FOR BAD FA	ITH SUITS: \$0
54. FINES OR PENALTIES:		50	54. FINES OR PENALTIES:	\$155
55. DONATIONS/LOBBYING		60	55. DONATIONS/LOBBYING	
	•			
56. TRADE ASSOCIATION FI			56. TRADE ASSOCIATION FI	
57. OTHER EXPENSES:	\$92	0	57. OTHER EXPENSES:	\$315
58. TOTAL TITLE:	\$174,64	.6	58. TOTAL TITLE:	\$80,972
59. TOTAL ESCROW:	\$6,88		59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY AB			60. TOTAL NON-POLICY AB	
61. TOTAL EXPENSES:	\$181,77			
			61. TOTAL EXPENSES:	\$80,972
62. INCOME/LOSS TITLE:	\$126,58		62. INCOME/LOSS TITLE:	\$102,101
63. INCOME/LOSS ESCROW	/: \$38,37	0	63. INCOME/LOSS ESCROW	V: \$0
64. INCOME/LOSS NON-PO	LICY: \$1,39	9	64. INCOME/LOSS NON-PC	DLICY: \$0
65. NET INCOME/LOSS:	\$166,35		65. NET INCOME/LOSS:	\$102,101
	7100,55	•		7102,101
66. NUMBER OF POLICIES I	SSUED: 170		66. NUMBER OF POLICIES I	SSUED: 127
67. ALLOCATED TO UNDER			67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNE			68. ALLOCATED FROM UNI	
55. ALLOCATED FROM UNL	>L		OO. ALLOCATED PROIVE UNL	>=====================================

	dependent Agents					
 Agency Number: 	92469		_	gency Number:	92464	
2. Agency Name:	SECURED TITLE OF TEXAS		2. Ag	gency Name:	SECURITY & GUARANTY A	BSTRACT CO
Agency Address:	2805 N DALLAS PARKWAY		3. Ag	gency Address:	517 SOUTH FIRST STREET	
4. City, State, Zip:	PLANO, TX 75093		4. Ci	ty, State, Zip:	LUFKIN, TX 75901	
INCOME			INCC	MF		
5. TITLE PREMIUMS:		\$1,399,202		TLE PREMIUMS:		\$1,160,278
6. % PREMIUM REMITTED		15.00%		PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$1,189,321		TLE PREMIUM RETAINI	ED:	\$986,236
8. EXAMINATION EVIDENO		\$35,451		AMINATION EVIDENC		\$125,512
9. FEES RECEIVED FOR CLO	DSING:	\$304,843		ES RECEIVED FOR CLO	SING:	\$215,855
10. TAX CERTIFICATES:		\$54,569		AX CERTIFICATES:		\$9,170
11. RECORDING FEES:		\$133,060	11. R	ECORDING FEES:		(\$754)
12. RESTRICTIONS:		\$0	12. R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. IN	ISPECTION FEES:		\$100
14. COURIER & OVERNIGH	T:	\$22,307	14. C	OURIER & OVERNIGHT	:	\$8,938
15. TELEPHONE & FAX:		\$0	15. T	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		ITEREST INCOME:		\$0
17. OTHER INCOME:		\$0		THER INCOME:		\$152,058
18. TOTAL TITLE:		\$1,739,551		OTAL TITLE:		\$1,497,115
19. TOTAL TITLE.		\$295,970		OTAL TITLE. OTAL ESCROW:		\$303,342
20. TOTAL NON-POLICY:		\$54,569		OTAL NON-POLICY:		\$23,217
21. TOTAL INCOME:		\$2,090,090	21. 10	OTAL INCOME:		\$1,823,674
EXPENSES			EVDE	ENSES		
22. SALARIES-EMPLOYEES:		\$840,058		ALARIES-EMPLOYEES:		\$742,446
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. S	ALARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$98,974	24. B	ENEFITS-EMPLOYEES:		\$138,219
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. B	ENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$10,633	26. E,	E-OTHER AGENTS & U	IW:	\$182
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E	E-ATTORNEYS & OTHE	ERS:	\$946
28. C/F-OTHER AGENTS &		\$0		/F-OTHER AGENTS & U		\$17,602
29. C/F-ATTORNEYS & OTH		\$0		/F-ATTORNEYS & OTHI		\$2,659
30. RENT:	ieno.	\$36,729	30. R			\$90,305
31. UTILITIES:		\$2,258		TILITIES:		\$21,418
	INIC.				N.C.	
32. ACCOUNTING & AUDIT		\$4,177		CCOUNTING & AUDITI		\$6,439
33. ADVERTISING & PROM		\$12,732		DVERTISING & PROMO		\$16,916
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$31,523		MP. TRAVEL, LODGING	& EDUC.:	\$1,597
35. INSURANCE:		\$7,720		ISURANCE:		\$16,135
36. INTEREST EXPENSE:		\$2,963	36. IN	ITEREST EXPENSE:		\$37,983
37. LEGAL EXPENSE:		\$0	37. LI	EGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$2,533	38. LI	CENSES, TAXES, & FEE	S:	\$10,515
39. POSTAGE & FREIGHT:		\$10,179	39. P	OSTAGE & FREIGHT:		\$3,406
40. COURIER & OVERNIGH	T:	\$23,269	40. C	OURIER & OVERNIGHT	·:	\$12,146
41. TELEPHONE & FAX:		\$17,683		ELEPHONE & FAX:		\$9,218
42. PRINTING & PHOTOCO	PYING:	\$0		RINTING & PHOTOCOP	YING:	\$164
43. OFFICE SUPPLIES:		\$35,628		FFICE SUPPLIES:		\$15,289
44. EQUIPMENT/VEHICLE I	EASE	\$11,852		QUIPMENT/VEHICLE LI	EASE	\$36,013
	LEASE			EPRECIATION:	EASE	
45. DEPRECIATION:		\$4,401				\$120,096
46. DIRECTORS' FEES:		\$0		IRECTORS' FEES:		\$111,550
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,571		UES, BOARDS & ASSOC	CIATIONS:	\$8,078
48. BAD DEBTS:		\$0		AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0		OSS & LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL	D:	\$54,587	50. T	AX CERTIFICATES PAID	:	\$9,880
51. RECORDING FEES PAID	:	\$133,060	51. R	ECORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES	5:	\$33,237	52. P	LANT LEASE/UPDATES:	:	\$13,116
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. D	AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FI	NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$0	55. D	ONATIONS/LOBBYING	:	\$5,470
56. TRADE ASSOCIATION F		\$0		RADE ASSOCIATION FE		\$34
57. OTHER EXPENSES:		\$79,708		THER EXPENSES:		\$28,251
58. TOTAL TITLE:				OTAL TITLE:		
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,455,475		OTAL ITTLE: OTAL ESCROW:		\$1,476,073
	CTD A CT.	\$242,243			TD A CT.	\$71,866
60. TOTAL NON-POLICY AB	STRACT:	\$43,256		OTAL NON-POLICY ABS	OTRACI:	\$14,972
61. TOTAL EXPENSES:		\$1,740,974		OTAL EXPENSES:		\$1,562,911
62. INCOME/LOSS TITLE:		\$284,076		ICOME/LOSS TITLE:		\$21,042
63. INCOME/LOSS ESCROV		\$53,727		ICOME/LOSS ESCROW		\$231,476
64. INCOME/LOSS NON-PO	DLICY:	\$11,313	64. IN	ICOME/LOSS NON-PO	LICY:	\$8,245
65. NET INCOME/LOSS:		\$349,116	65. N	ET INCOME/LOSS:		\$260,763
	ICCLIED.				CLIED.	
66. NUMBER OF POLICIES		2,173		UMBER OF POLICIES IS		2,980
67. ALLOCATED TO UNDER		\$0		LLOCATED TO UNDER\		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. A	LLOCATED FROM UND	EKWRITER:	\$0

	naepenaent <i>i</i>	Agents			
 Agency Number: 	92989		 Agency Number: 	92034	
Agency Name:	SECURITY ABS	TRACT & TITLE COMPANY OF ABILENE	Agency Name:	SECURITY ESCRO	W & TITLE, L.L.C.
3. Agency Address:	4400BUFFALO	GAP ROAD, SUITE 1100	3. Agency Address:	5306 HOLLY ROA	D SUITE B
4. City, State, Zip:	ABILENE, TX 7		4. City, State, Zip:	CORPUS CHRISTI	
0.0, 0.000, 2.0.	7.0.22.112, 17.7.		5(4) 5(4(5) 2.5)		, / 0 . 1 1
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,588,205	5. TITLE PREMIUMS:		\$2,422,013
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$2,199,974	7. TITLE PREMIUM RETAI		\$2,058,709
8. EXAMINATION EVIDEN		\$425,165	8. EXAMINATION EVIDEN		\$120,540
FEES RECEIVED FOR CL	.OSING:	\$72,240	FEES RECEIVED FOR CL	.OSING:	\$27,648
10. TAX CERTIFICATES:		\$26,910	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$192,650	11. RECORDING FEES:		\$133,663
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGI	HT:	\$24,046	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,130
17. OTHER INCOME:		\$11,763	17. OTHER INCOME:		\$3,258
18. TOTAL TITLE:		\$2,952,748	18. TOTAL TITLE:		\$2,345,948
19. TOTAL ESCROW:		\$639,613	19. TOTAL ESCROW:		\$805,692
20. TOTAL NON-POLICY:		\$78,191	20. TOTAL NON-POLICY:		\$77,470
21. TOTAL INCOME:		\$3,670,552	21. TOTAL INCOME:		\$3,229,110
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,382,171	22. SALARIES-EMPLOYEES	· .	\$1,069,199
23. SALARIES-OWNERS/P.		\$0	23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYEES	S:	\$407,480	24. BENEFITS-EMPLOYEES	5:	\$186,285
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	uW:	\$7,357
27. E/E-ATTORNEYS & OT		\$26,786	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &		\$17,341	28. C/F-OTHER AGENTS 8		\$5,387
29. C/F-ATTORNEYS & OT	HERS:	\$84,470	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$139,541	30. RENT:		\$92,278
31. UTILITIES:		\$12,404	31. UTILITIES:		\$11,231
32. ACCOUNTING & AUDI	TING:	\$26,881	32. ACCOUNTING & AUDI	ITING:	\$11,185
					\$21,764
33. ADVERTISING & PROM		\$49,882	33. ADVERTISING & PROM		
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$16,023	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$21,512
35. INSURANCE:		\$6,534	35. INSURANCE:		\$23,082
36. INTEREST EXPENSE:		\$6,198	36. INTEREST EXPENSE:		\$337
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$143,560
38. LICENSES, TAXES, & FI	EC.	\$7,352	38. LICENSES, TAXES, & F	EEC.	\$605
	LLJ.				
39. POSTAGE & FREIGHT:		\$5,956	39. POSTAGE & FREIGHT:		\$10,640
40. COURIER & OVERNIGI	HT:	\$24,396	40. COURIER & OVERNIG	HT:	\$27,495
41. TELEPHONE & FAX:		\$28,235	41. TELEPHONE & FAX:		\$4,133
42. PRINTING & PHOTOCO	OPYING:	\$6,121	42. PRINTING & PHOTOC	OPYING:	\$29,420
43. OFFICE SUPPLIES:		\$62,042	43. OFFICE SUPPLIES:		\$32,878
	LEACE	\$24,025	44. EQUIPMENT/VEHICLE	LEVCE	
44. EQUIPMENT/VEHICLE	LEASE			LEASE	\$1,772
45. DEPRECIATION:		\$40,170	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$11,069	47. DUES, BOARDS & ASS	OCIATIONS:	\$8,769
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PA					
		\$27,047	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAII		\$192,913	51. RECORDING FEES PAI		\$143,268
52. PLANT LEASE/UPDATE	ES:	\$0	52. PLANT LEASE/UPDATI	ES:	\$47,032
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IC:	\$12,348	55. DONATIONS/LOBBYIN	IG:	\$4,734
56. TRADE ASSOCIATION	LEE2:	\$5,493	56. TRADE ASSOCIATION	LEE2:	\$0
57. OTHER EXPENSES:		\$61,011	57. OTHER EXPENSES:		\$232,655
58. TOTAL TITLE:		\$2,683,888	58. TOTAL TITLE:		\$2,136,578
59. TOTAL ESCROW:		\$483,121	59. TOTAL ESCROW:		\$460,886
60. TOTAL NON-POLICY A	BSTRACT:	\$76,930	60. TOTAL NON-POLICY A	BSTRACT.	\$46,181
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$3,243,939			\$2,643,645
62. INCOME/LOSS TITLE:		\$268,860	62. INCOME/LOSS TITLE:		\$209,370
63. INCOME/LOSS ESCRO	W:	\$156,492	63. INCOME/LOSS ESCRO	W:	\$344,806
64. INCOME/LOSS NON-P	OLICY:	\$1,261	64. INCOME/LOSS NON-P	'OLICY:	\$31,289
65. NET INCOME/LOSS:		\$426,613	65. NET INCOME/LOSS:		\$585,465
66. NUMBER OF POLICIES	ISSUED:	6,243	66. NUMBER OF POLICIES	ISSUED:	2,314
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
SS. ALLOCATED I NOW OF		Ų.	OS. ALLOCATED TROWN OF		Ų

1. Agency Number:	92704		1. Agency Number:	92616	
2. Agency Name:	SECURITY PREFERRED TITLE,	LLC	2. Agency Name:	SECURITY TITLE, INC.	
Agency Address: City State Zin:	321 S. ALICE		3. Agency Address:	106 S. CROCKETT STREET	
4. City, State, Zip:	MONAHANS, TX 79756		4. City, State, Zip:	SHERMAN, TX 75090	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$311,599	5. TITLE PREMIUMS:		\$562,163
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED)•	15.00%
7. TITLE PREMIUM RETAIN		\$264,844	7. TITLE PREMIUM RETAIN		\$477,834
8. EXAMINATION EVIDENCE		\$45,467	8. EXAMINATION EVIDENCE		\$27,942
9. FEES RECEIVED FOR CLC	SING:	\$4,324	9. FEES RECEIVED FOR CLO	OSING:	\$83,648
10. TAX CERTIFICATES:		\$1,272	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$194	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	Γ:	\$5,052	14. COURIER & OVERNIGH	IT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$5,953
18. TOTAL TITLE:		\$321,153	18. TOTAL TITLE:		\$595,377
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$77,846 \$257,547	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$195,230 \$9,284
21. TOTAL INCOME:		\$656,546	21. TOTAL INCOME:		\$799,891
ZI. TOTAL INCOME.		\$050,540	ZI. TOTAL INCOME.		\$755,651
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$87,235	22. SALARIES-EMPLOYEES:	:	\$243,742
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$27,068	24. BENEFITS-EMPLOYEES:	:	\$19,616
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS &		\$86,642
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		. \$0
28. C/F-OTHER AGENTS & U		\$25,043	28. C/F-OTHER AGENTS &		\$28,596
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$399
30. RENT:		\$8,291	30. RENT:		\$39,564
31. UTILITIES:	ING:	\$3,072	31. UTILITIES:	TING:	\$13,388 \$3,488
32. ACCOUNTING & AUDIT 33. ADVERTISING & PROM		\$5,611 \$174	32. ACCOUNTING & AUDIT 33. ADVERTISING & PROM		\$6,334
34. EMP. TRAVEL, LODGING		\$548	34. EMP. TRAVEL, LODGIN		\$164
35. INSURANCE:	3 & E50C	\$5,878	35. INSURANCE:	G & EBGC	\$8,948
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$260	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$1,789	38. LICENSES, TAXES, & FE	ES:	\$2,797
39. POSTAGE & FREIGHT:		\$758	39. POSTAGE & FREIGHT:		\$2,734
40. COURIER & OVERNIGHT	Γ:	\$5,117	40. COURIER & OVERNIGH	IT:	\$13,168
41. TELEPHONE & FAX:		\$2,074	41. TELEPHONE & FAX:		\$13,167
42. PRINTING & PHOTOCO	PYING:	\$234	42. PRINTING & PHOTOCO	PYING:	\$4,543
43. OFFICE SUPPLIES:		\$3,466	43. OFFICE SUPPLIES:		\$15,230
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$27,000
45. DEPRECIATION:		\$4,329	45. DEPRECIATION:		\$3,848
46. DIRECTORS' FEES:	CLATIONS	\$0 \$524	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSO	OCIATIONS.	\$0 \$1,023
47. DUES, BOARDS & ASSO 48. BAD DEBTS:	CIATIONS.	\$1,150	48. BAD DEBTS:	CIATIONS.	\$1,025 \$0
49. LOSS & LOSS ADJUSTM	ENT:	\$1,130	49. LOSS & LOSS ADJUSTM	IENT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$1,304	50. TAX CERTIFICATES PAII		\$4,455
51. RECORDING FEES PAID:		\$566	51. RECORDING FEES PAID		\$55,889
52. PLANT LEASE/UPDATES		\$4,132	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$20,936	57. OTHER EXPENSES:		\$35,552
58. TOTAL TITLE:		\$209,557	58. TOTAL TITLE:		\$630,286
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB	CTD A CT+	\$42,465	59. TOTAL ESCROW:	OCTD A CT+	\$136,293
61. TOTAL NON-POLICY AB	SINACI:	\$139,583 \$391,605	60. TOTAL NON-POLICY AE 61. TOTAL EXPENSES:	DOTRACT:	\$5,448 \$772,027
62. INCOME/LOSS TITLE:		\$391,605	62. INCOME/LOSS TITLE:		\$772,027 (\$34,909)
63. INCOME/LOSS ESCROW	<i>J</i> ·	\$35,381	63. INCOME/LOSS ESCROV	V·	\$58,937
64. INCOME/LOSS NON-PO		\$117,964	64. INCOME/LOSS NON-PO		\$3,836
65. NET INCOME/LOSS:		\$264,941	65. NET INCOME/LOSS:		\$27,864
66. NUMBER OF POLICIES I	SSLIED:	773	66. NUMBER OF POLICIES	ISSUED:	1,637
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
	•	70		**	+-

	idependent Agents				
 Agency Number: 	108664		 Agency Number: 	92406	
2. Agency Name:	SENTINEL TITLE COMPANY,		2. Agency Name:	SERVICE TITLE COMPANY	
Agency Address:	1700 PACIFIC AVENUE, SUIT	TE 3620	Agency Address:	1408 - BUDDY HOLLY AVENI	JE
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	LUBBOCK, TX 79413	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$4,372,493
6. % PREMIUM REMITTED).	**	6. % PREMIUM REMITTED		15.06%
7. TITLE PREMIUM RETAIN		\$0	7. TITLE PREMIUM RETAIN		\$3,714,136
		\$0			
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDENO		\$132,154
9. FEES RECEIVED FOR CL	USING:	\$1,421	9. FEES RECEIVED FOR CLO	DSING:	\$15,196
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$39,871
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$326,507
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	T:	\$34,647
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,023
18. TOTAL TITLE:		\$1,421	18. TOTAL TITLE:		\$4,263,534
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$585,317
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$348
21. TOTAL INCOME:		\$1,421	21. TOTAL INCOME:		\$4,849,199
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$145,317	22. SALARIES-EMPLOYEES:		\$1,128,913
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$335,293
24. BENEFITS-EMPLOYEES		\$9,540	24. BENEFITS-EMPLOYEES:		\$221,326
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$66,111
26. E/E-OTHER AGENTS &		\$1,500	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$1,300	27. E/E-ATTORNEYS & OTH		\$0
,					
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$335
29. C/F-ATTORNEYS & OTI	HERS:	. \$0	29. C/F-ATTORNEYS & OTH	HERS:	. \$0
30. RENT:		\$62,639	30. RENT:		\$264,754
31. UTILITIES:		\$0	31. UTILITIES:		\$28,760
32. ACCOUNTING & AUDIT	ΓING:	\$7,425	32. ACCOUNTING & AUDIT	ING:	\$11,940
33. ADVERTISING & PROM	IOTIONS:	\$81,370	33. ADVERTISING & PROM	OTIONS:	\$55,773
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$37,632	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$15,386
35. INSURANCE:		\$8,389	35. INSURANCE:		\$46,436
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	EC.	\$18,435	37. LEGAL EXPENSE:	EC.	\$0
38. LICENSES, TAXES, & FE	E2:	\$27,916	38. LICENSES, TAXES, & FE	E2:	\$25,771
39. POSTAGE & FREIGHT:		\$640	39. POSTAGE & FREIGHT:		\$10,053
40. COURIER & OVERNIGH	IT:	\$0	40. COURIER & OVERNIGH	T:	\$38,174
41. TELEPHONE & FAX:		\$6,624	41. TELEPHONE & FAX:		\$39,607
42. PRINTING & PHOTOCO	PYING:	\$3,889	42. PRINTING & PHOTOCO	PYING:	\$13,876
43. OFFICE SUPPLIES:		\$20,082	43. OFFICE SUPPLIES:		\$88,778
44. EQUIPMENT/VEHICLE	LEASE	\$1,920	44. EQUIPMENT/VEHICLE I	LEASE	\$51,203
45. DEPRECIATION:		\$8,628	45. DEPRECIATION:		\$6,899
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$5,812	47. DUES, BOARDS & ASSO	OCIATIONS:	\$0
48. BAD DEBTS:	CIATIONS.		48. BAD DEBTS:	CIATIONS.	\$0 \$0
	MENIT.	\$0 \$0		IENIT:	
49. LOSS & LOSS ADJUSTN		\$0 \$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAI		\$86	50. TAX CERTIFICATES PAIL		\$42,480
51. RECORDING FEES PAID		\$1,345	51. RECORDING FEES PAID		\$321,858
52. PLANT LEASE/UPDATE	S:	\$11,217	52. PLANT LEASE/UPDATES	S:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYING	3:	\$10,115
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$10,184
57. OTHER EXPENSES:		\$33,251	57. OTHER EXPENSES:		\$98,244
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$493,657	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$2,932,269
	OCTD A CT.	\$0		OCTD A CT.	\$264,997
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AB	SSIKACI:	\$0
61. TOTAL EXPENSES:		\$493,657	61. TOTAL EXPENSES:		\$3,197,266
62. INCOME/LOSS TITLE:		(\$492,236)	62. INCOME/LOSS TITLE:		\$1,331,265
63. INCOME/LOSS ESCROV	V:	\$0	63. INCOME/LOSS ESCROV	V:	\$320,320
64. INCOME/LOSS NON-PO	OLICY:	\$0	64. INCOME/LOSS NON-PO	DLICY:	\$348
65. NET INCOME/LOSS:		(\$492,236)	65. NET INCOME/LOSS:		\$1,651,933
66. NUMBER OF POLICIES		3	66. NUMBER OF POLICIES		4,612
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92105		 Agency Number: 	92117	
2. Agency Name:	SEWELL TITLE CO.		2. Agency Name:	SHELBY COUNTY TITLE CO., II	NC.
Agency Address:	540 SANTA FE DR		Agency Address:	413 SHELBYVILLE STREET	
4. City, State, Zip:	WEATHERFORD, TX 76086		4. City, State, Zip:	CENTER, TX 75935	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,513,151	5. TITLE PREMIUMS:		\$309,611
6. % PREMIUM REMITTEI	D:	15.00%	6. % PREMIUM REMITT	·FD·	15.00%
7. TITLE PREMIUM RETAI		\$1,286,178	7. TITLE PREMIUM RETA		\$263,170
		\$164,848			
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDE		\$42,354
9. FEES RECEIVED FOR CL	OSING:	\$46,494	9. FEES RECEIVED FOR (CLOSING:	\$5,192
10. TAX CERTIFICATES:		\$31,337	10. TAX CERTIFICATES:		\$3,760
11. RECORDING FEES:		\$83,830	11. RECORDING FEES:		\$8,464
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$19,611	14. COURIER & OVERNIG	GHT:	\$569
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$49	16. INTEREST INCOME:		\$18
17. OTHER INCOME:		\$8,776	17. OTHER INCOME:		\$2,877
18. TOTAL TITLE:		\$1,641,123	18. TOTAL TITLE:		\$326,404
19. TOTAL ESCROW:		\$383,083	19. TOTAL ESCROW:		\$29,180
20. TOTAL NON-POLICY:		\$10,421	20. TOTAL NON-POLICY:	:	\$5,715
21. TOTAL INCOME:		\$2,034,627	21. TOTAL INCOME:		\$361,299
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$638,669	22. SALARIES-EMPLOYE	ES:	\$93,889
23. SALARIES-OWNERS/PA	ARTNERS:	\$122,516	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$89,339	24. BENEFITS-EMPLOYE		\$28,380
25. BENEFITS-OWNERS/PA		\$12,395	25. BENEFITS-OWNERS/		\$0
					\$0 \$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS		
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & C		\$3,755
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS		\$6,273
29. C/F-ATTORNEYS & OT	HERS:	\$173,051	29. C/F-ATTORNEYS & C	OTHERS:	\$32,673
30. RENT:		\$115,276	30. RENT:		\$4,800
31. UTILITIES:		\$10,694	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$11,732	32. ACCOUNTING & AUI	DITING:	\$900
33. ADVERTISING & PRON		\$25,887	33. ADVERTISING & PRO		\$2,071
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODG		\$228
35. INSURANCE:	VO & EDUC	\$9,390	35. INSURANCE:	invo & EDOC	\$1,853
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$4,134	38. LICENSES, TAXES, &		\$614
39. POSTAGE & FREIGHT:		\$4,062	39. POSTAGE & FREIGH	Τ:	\$417
40. COURIER & OVERNIGH	HT:	\$13,371	40. COURIER & OVERNIC	GHT:	\$1,188
41. TELEPHONE & FAX:		\$20,124	41. TELEPHONE & FAX:		\$3,218
42. PRINTING & PHOTOCO	OPYING:	\$7,243	42. PRINTING & PHOTO	COPYING:	\$368
43. OFFICE SUPPLIES:		\$25,103	43. OFFICE SUPPLIES:		\$3,768
44. EQUIPMENT/VEHICLE	ΙFΔSF	\$0	44. EQUIPMENT/VEHICI	FIFASF	\$2,703
45. DEPRECIATION:	22,132	\$10,453	45. DEPRECIATION:		\$855
46. DIRECTORS' FEES:	OCIATIONS	\$0	46. DIRECTORS' FEES:	COCIATIONS	\$0 \$220
47. DUES, BOARDS & ASS	OCIATIONS:	\$2,012	47. DUES, BOARDS & AS	SSUCIATIONS:	\$339
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN		. \$0	49. LOSS & LOSS ADJUS		. \$0
50. TAX CERTIFICATES PA	ID:	\$31,377	50. TAX CERTIFICATES P	AID:	\$5,110
51. RECORDING FEES PAIL	D:	\$76,296	51. RECORDING FEES PA	AID:	\$8,720
52. PLANT LEASE/UPDATE	ES:	\$88,460	52. PLANT LEASE/UPDA	TES:	\$228
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN	ıG:	\$0	55. DONATIONS/LOBBY		\$170
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	FEE3.			V FEE3.	
57. OTHER EXPENSES:		\$51,680	57. OTHER EXPENSES:		\$13,149
58. TOTAL TITLE:		\$1,543,265	58. TOTAL TITLE:		\$215,670
59. TOTAL ESCROW:		\$275,670	59. TOTAL ESCROW:		\$37,633
60. TOTAL NON-POLICY A	BSTRACT:	\$14,509	60. TOTAL NON-POLICY	ABSTRACT:	\$10,234
61. TOTAL EXPENSES:		\$1,833,444	61. TOTAL EXPENSES:		\$263,537
62. INCOME/LOSS TITLE:		\$97,858	62. INCOME/LOSS TITLE	:	\$110,734
63. INCOME/LOSS ESCRO	W:	\$107,413	63. INCOME/LOSS ESCR	OW:	(\$8,453)
64. INCOME/LOSS NON-P		(\$4,088)	64. INCOME/LOSS NON-		(\$4,519)
65. NET INCOME/LOSS:	-	\$201,183	65. NET INCOME/LOSS:	-	\$97,762
55. INET INCOMIL/ E055.		Y201,103	55. 14E 1 114COIVIL/ LOSS.		437,702
66. NUMBER OF POLICIES	ISSUED:	2,124	66. NUMBER OF POLICIE	ES ISSUED:	603
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM U		\$0
		• -			

1. Agency Number:	91981		1. Agency Number:	91974	
2. Agency Name:	SHELTON TITLE COMPANIES	•	2. Agency Name:	SIERRA TITLE COMPANY, INC	2.
 Agency Address: City, State, Zip: 	P.O. BOX 673222 S. SULLY	STREET	3. Agency Address:	120 SHADOW MOUNTAIN	
4. City, State, Zip:	CLARENDON, TX 79226		4. City, State, Zip:	EL PASO, TX 79912-4008	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$399,392	5. TITLE PREMIUMS:		\$4,097,705
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED:	,	14.99%
7. TITLE PREMIUM RETAIN		\$339,483	7. TITLE PREMIUM RETAIN		\$3,483,302
8. EXAMINATION EVIDENCE		\$94,401	8. EXAMINATION EVIDENCE		\$12,161
9. FEES RECEIVED FOR CLC	OSING:	\$7,957	9. FEES RECEIVED FOR CLC	SING:	\$443,281
10. TAX CERTIFICATES:		\$5,363	10. TAX CERTIFICATES:		\$76,501
11. RECORDING FEES:		\$2,473	11. RECORDING FEES:		\$316,716
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	T:	\$1,589	14. COURIER & OVERNIGHT	Γ:	\$28,979
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$16,330
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$444
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$517,446
18. TOTAL TITLE:		\$451,266	18. TOTAL TITLE:		\$4,895,160
19. TOTAL ESCROW:		\$89,750	19. TOTAL ESCROW:		\$616,496
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$31,909	20. TOTAL NON-POLICY:		\$0 \$5.511.656
ZI. TOTAL INCOME.		\$572,925	21. TOTAL INCOME:		\$5,511,656
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$95,344	22. SALARIES-EMPLOYEES:		\$1,918,211
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PAI	RTNERS:	\$534,928
24. BENEFITS-EMPLOYEES:		\$9,675	24. BENEFITS-EMPLOYEES:		\$306,493
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	UW:	\$3,004	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	UW:	\$6,584	28. C/F-OTHER AGENTS & U	JW:	\$74,173
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$503,903
30. RENT:		\$8,658	30. RENT:		\$360,141
31. UTILITIES:		\$2,719	31. UTILITIES:		\$42,354
32. ACCOUNTING & AUDIT		\$2,040	32. ACCOUNTING & AUDIT		\$102,963
33. ADVERTISING & PROM		\$5,643	33. ADVERTISING & PROMO		\$13,258
34. EMP. TRAVEL, LODGING 35. INSURANCE:	3 & EDUC.:	\$6,091 \$4,873	34. EMP. TRAVEL, LODGING 35. INSURANCE:	a & EDUC.:	\$95,598 \$49,155
36. INTEREST EXPENSE:		\$4,673 \$0	36. INTEREST EXPENSE:		\$49,133
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$1,335
38. LICENSES, TAXES, & FEE	ES:	\$808	38. LICENSES, TAXES, & FEE	·S:	\$42,498
39. POSTAGE & FREIGHT:		\$1,338	39. POSTAGE & FREIGHT:		\$13,626
40. COURIER & OVERNIGHT	T:	\$2,596	40. COURIER & OVERNIGHT	Γ:	\$20,453
41. TELEPHONE & FAX:		\$4,414	41. TELEPHONE & FAX:		\$134,764
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCOL	PYING:	\$2,754
43. OFFICE SUPPLIES:		\$4,260	43. OFFICE SUPPLIES:		\$42,323
44. EQUIPMENT/VEHICLE L	LEASE	\$0	44. EQUIPMENT/VEHICLE L	EASE	\$12,149
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$12,802
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$448	47. DUES, BOARDS & ASSO	CIATIONS:	\$7,722
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	ENT.	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	ENT.	\$0 \$0
50. TAX CERTIFICATES PAID		\$5,608	50. TAX CERTIFICATES PAID		\$76,501
51. RECORDING FEES PAID:		\$3,008	51. RECORDING FEES PAID:		\$324,540
52. PLANT LEASE/UPDATES		\$3,103 \$0	52. PLANT LEASE/UPDATES		\$309,381
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYING	i:	\$8,526
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$13,994	57. OTHER EXPENSES:		\$62,116
58. TOTAL TITLE:		\$181,260	58. TOTAL TITLE:		\$5,083,778
59. TOTAL ESCROW:		\$32,445	59. TOTAL ESCROW:		\$482,237
60. TOTAL NON-POLICY AB	STRACT:	\$12,052	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$225,757	61. TOTAL EXPENSES:		\$5,566,015
62. INCOME/LOSS TITLE:		\$270,006	62. INCOME/LOSS TITLE:		(\$188,618)
63. INCOME/LOSS ESCROW		\$57,305	63. INCOME/LOSS ESCROW		\$134,259
64. INCOME/LOSS NON-PO	JLICY:	\$19,857	64. INCOME/LOSS NON-PO	LICY:	\$0 (\$54.350)
65. NET INCOME/LOSS:		\$347,168	65. NET INCOME/LOSS:		(\$54,359)
66. NUMBER OF POLICIES I	SSUED:	369	66. NUMBER OF POLICIES I	SSUED:	11,850
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

	idependent Agents				
 Agency Number: 	91975		 Agency Number: 	108049	
Agency Name:	SIERRA TITLE OF HIDALGO	COUNTY, INC.	Agency Name:	SIGNATURE PIONEER TITLE C	OF TYLER
Agency Address:	3410 NORTH 10TH		Agency Address:	103 W. MCDERMOTT	
4. City, State, Zip:	MCALLEN, TX 78501		4. City, State, Zip:	ALLEN, TX 75013	
,, , ,	,		, , , , ,	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,433,915	5. TITLE PREMIUMS:		\$327,846
6. % PREMIUM REMITTED).	14.99%	6. % PREMIUM REMITT	FD.	15.00%
7. TITLE PREMIUM RETAIL		\$2,919,179	7. TITLE PREMIUM RET		\$278,669
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDE		. \$0
FEES RECEIVED FOR CL	OSING:	\$1,085,949	9. FEES RECEIVED FOR	CLOSING:	\$19,451
10. TAX CERTIFICATES:		\$17,634	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$272,187	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0
	_		13. INSPECTION FEES:		
14. COURIER & OVERNIGH	IT:	\$34,846	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$12,286	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$18,900	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,360,981	18. TOTAL TITLE:		\$298,120
19. TOTAL ESCROW:		\$902,476	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$224,133	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$5,487,590	21. TOTAL INCOME:		\$298,120
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,480,597	22. SALARIES-EMPLOYE	EC.	\$46,631
23. SALARIES-OWNERS/PA		\$3,754	23. SALARIES-OWNERS/		\$119,200
24. BENEFITS-EMPLOYEES	:	\$317,202	24. BENEFITS-EMPLOYE	ES:	\$7,829
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW.	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & C		\$0
•					
28. C/F-OTHER AGENTS &		\$62,907	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$689,996	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$95,281	30. RENT:		\$2,450
31. UTILITIES:		\$41,798	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$39,273	32. ACCOUNTING & AU	DITING:	\$11,880
33. ADVERTISING & PROM		\$95,692	33. ADVERTISING & PRO		\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$79,649	34. EMP. TRAVEL, LODG	SING & EDUC.:	\$1,050
35. INSURANCE:		\$57,864	35. INSURANCE:		\$3,602
36. INTEREST EXPENSE:		\$15,438	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$17,704	37. LEGAL EXPENSE:		\$3,167
38. LICENSES, TAXES, & FE	EC.	\$34,637	38. LICENSES, TAXES, &	EEEC.	\$2,056
	LJ.				
39. POSTAGE & FREIGHT:		\$9,191	39. POSTAGE & FREIGH		\$625
40. COURIER & OVERNIGH	IT:	\$33,480	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$111,091	41. TELEPHONE & FAX:		\$974
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$133,315	43. OFFICE SUPPLIES:		\$261
	LEACE			FLEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICI	LE LEASE	\$161
45. DEPRECIATION:		\$150,189	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$10,237	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAI		\$17,634	50. TAX CERTIFICATES P		\$0
51. RECORDING FEES PAID		\$270,252	51. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDATE	S:	\$15,588	52. PLANT LEASE/UPDA	TES:	\$11,826
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$44	54. FINES OR PENALTIES		\$0
	C:		55. DONATIONS/LOBBY		
55. DONATIONS/LOBBYIN		\$18,734	,		\$0
56. TRADE ASSOCIATION F	-EE2:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$272,302	57. OTHER EXPENSES:		\$5,005
58. TOTAL TITLE:		\$4,073,849	58. TOTAL TITLE:		\$216,717
59. TOTAL ESCROW:		\$556,306	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AI	RSTRACT:	\$98,015	60. TOTAL NON-POLICY	ARSTRACT:	\$0
	DITACI.			ADSTRACT.	
61. TOTAL EXPENSES:		\$4,728,170	61. TOTAL EXPENSES:		\$216,717
62. INCOME/LOSS TITLE:		\$287,132	62. INCOME/LOSS TITLE		\$81,403
63. INCOME/LOSS ESCROV	N:	\$346,170	63. INCOME/LOSS ESCR	OW:	\$0
64. INCOME/LOSS NON-PO		\$126,118	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$759,420	65. NET INCOME/LOSS:	-	\$81,403
55. INET INCOMIL/1033.		<i>₹135,</i> 420	OS. INL I INCOINIL/LOSS.		701,403
66. NUMBER OF POLICIES	ISSUED:	9,619	66. NUMBER OF POLICI	ES ISSUED:	1,054
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
			68. ALLOCATED FROM U		
68. ALLOCATED FROM UN	DENWALIEN.	\$0	UO. ALLUCATED FRUIVI (DINDLY WALLEY.	\$0

	ndependent Agents				
 Agency Number: 	92691		Agency Number:	91848	
2. Agency Name:	SILVER STAR TITLE, LLC		2. Agency Name:	SNYDER ABSTRACT & TITLE C	OMPANY INC
Agency Address:	1409 SUMMIT AVE		3. Agency Address:	2617 COLLEGE AVENUE	
4. City, State, Zip:	FORT WORTH, TX 76102		4. City, State, Zip:	SNYDER, TX 79549	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$14,356,749	5. TITLE PREMIUMS:		\$445,811
6. % PREMIUM REMITTE	D.	15.00%			15.00%
			6. % PREMIUM REMITTED		
7. TITLE PREMIUM RETAI		\$12,203,238	7. TITLE PREMIUM RETAIN		\$378,939
8. EXAMINATION EVIDEN	NCE FEES:	\$120,518	8. EXAMINATION EVIDEN	CE FEES:	\$80,122
FEES RECEIVED FOR CL	LOSING:	\$909,190	9. FEES RECEIVED FOR CL	OSING:	\$37,254
10. TAX CERTIFICATES:		\$510,743	10. TAX CERTIFICATES:		\$7,823
11. RECORDING FEES:		\$825,184	11. RECORDING FEES:		\$34,316
12. RESTRICTIONS:		\$14,352	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:					\$0 \$0
		\$0	13. INSPECTION FEES:	_	
14. COURIER & OVERNIG	HI:	\$89,771	14. COURIER & OVERNIGH	III:	\$5,222
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:		\$14,672,996	18. TOTAL TITLE:		\$543,676
19. TOTAL ESCROW:		\$2,497,401	19. TOTAL ESCROW:		\$106,000
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
		\$25,172			\$173,889
21. TOTAL INCOME:		\$17,195,569	21. TOTAL INCOME:		\$823,565
EVDENCES			EVDENCEC		
EXPENSES	_		EXPENSES		4.
22. SALARIES-EMPLOYEES	S:	\$6,340,894	22. SALARIES-EMPLOYEES	:	\$129,340
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$774,423	24. BENEFITS-EMPLOYEES		\$26,516
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8		\$10,183	26. E/E-OTHER AGENTS &		\$0
			'		\$248,158
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		
28. C/F-OTHER AGENTS 8		\$143,158	28. C/F-OTHER AGENTS &		\$8,215
29. C/F-ATTORNEYS & OT	THERS:	\$183,633	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$750,436	30. RENT:		\$11,210
31. UTILITIES:		\$48,852	31. UTILITIES:		\$9,946
32. ACCOUNTING & AUDI	ITING:	\$5,313	32. ACCOUNTING & AUDI	TING:	\$2,277
33. ADVERTISING & PROM		\$322,202	33. ADVERTISING & PROM		\$1,361
		\$88,836			\$3,498
34. EMP. TRAVEL, LODGI	NG & EDUC.:		34. EMP. TRAVEL, LODGIN	G & EDUC.:	
35. INSURANCE:		\$49,598	35. INSURANCE:		\$11,778
36. INTEREST EXPENSE:		\$23,467	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,837,549	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$116,112	38. LICENSES, TAXES, & FE	ES:	\$5,067
39. POSTAGE & FREIGHT:		\$103,963	39. POSTAGE & FREIGHT:		\$4,853
40. COURIER & OVERNIG		\$134,869	40. COURIER & OVERNIGH	IT:	\$5,222
41. TELEPHONE & FAX:		\$149,678	41. TELEPHONE & FAX:		\$4,152
42. PRINTING & PHOTOC	ODVINC:			DVINC:	
	OPTING:	\$64,460	42. PRINTING & PHOTOCO	Pring.	\$30
43. OFFICE SUPPLIES:		\$237,273	43. OFFICE SUPPLIES:		\$12,880
44. EQUIPMENT/VEHICLE	LEASE	\$79,591	44. EQUIPMENT/VEHICLE	LEASE	\$12,384
45. DEPRECIATION:		\$25,500	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$62,341	47. DUES, BOARDS & ASSO	OCIATIONS:	\$4,931
48. BAD DEBTS:		\$02,341	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTN	1FNT:	\$0 \$0
50. TAX CERTIFICATES PA		\$510,743	50. TAX CERTIFICATES PAI		\$7,823
51. RECORDING FEES PAI		\$814,767	51. RECORDING FEES PAID		\$34,316
52. PLANT LEASE/UPDATI	ES:	\$225,477	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$10,753	55. DONATIONS/LOBBYING	G:	\$208
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F		\$661
57. OTHER EXPENSES:		\$1,403,518	57. OTHER EXPENSES:		\$144,782
58. TOTAL TITLE:		\$14,517,587	58. TOTAL TITLE:		\$689,608
59. TOTAL ESCROW:		\$2,308,962	59. TOTAL ESCROW:		\$76,124
60. TOTAL NON-POLICY A	ABSTRACT:	\$2,408	60. TOTAL NON-POLICY A	BSTRACT:	\$122,778
61. TOTAL EXPENSES:		\$16,828,957	61. TOTAL EXPENSES:		\$888,510
62. INCOME/LOSS TITLE:		\$155,409	62. INCOME/LOSS TITLE:		(\$145,932)
63. INCOME/LOSS ESCRO		\$188,439	63. INCOME/LOSS ESCRON	٧٠	\$29,876
64. INCOME/LOSS NON-P		\$22,764	64. INCOME/LOSS NON-PO		\$51,111
	OLICI.			JLICI.	
65. NET INCOME/LOSS:		\$366,612	65. NET INCOME/LOSS:		(\$64,945)
66. NUMBER OF POLICIES	S ISSUED:	18,181	66. NUMBER OF POLICIES	ISSUED:	910
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	NDERWKIIEK:	\$0	68. ALLOCATED FROM UN	DEL MKITEK:	\$0

1. Agency Number:	92215		_	ency Number:	92227	
2. Agency Name:	SOUTH LAND TITLE, LLC	TE 200	_	ncy Name:	SOUTH PLAINS ABSTRACT	COMPANY
 Agency Address: City, State, Zip: 	6710 STEWART ROAD, SUIT GALVESTON, TX 77551	IE 300	_	ncy Address: , State, Zip:	408 NORTH FIRST STREET LAMESA, TX 79331	
4. City, State, Zip.	GALVESTON, IX 77331		4. City	, state, zip.	LAIVIESA, IX 79551	
INCOME			INCOI	ME		
5. TITLE PREMIUMS:		\$10,359,942		E PREMIUMS:		\$171,588
6. % PREMIUM REMITTED:		15.00%		REMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$8,805,951		E PREMIUM RETAIN		\$145,850
8. EXAMINATION EVIDENCE		\$43,597		MINATION EVIDENC		\$28,178
9. FEES RECEIVED FOR CLO		\$54,313		S RECEIVED FOR CLO		\$3,548
10. TAX CERTIFICATES:		\$407,367		X CERTIFICATES:		\$2,300
11. RECORDING FEES:		\$672,539	11. RE	CORDING FEES:		\$5,282
12. RESTRICTIONS:		\$0	12. RE	STRICTIONS:		\$0
13. INSPECTION FEES:		\$950	13. INS	SPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$34,349	14. CO	URIER & OVERNIGHT	ī:	\$2,149
15. TELEPHONE & FAX:		\$0	15. TEI	LEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,091	16. IN	TEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OT	HER INCOME:		\$797
18. TOTAL TITLE:		\$10,020,156	18. TO	TAL TITLE:		\$188,104
19. TOTAL ESCROW:		\$2,709,257	19. TO	TAL ESCROW:		\$56,716
20. TOTAL NON-POLICY:		\$66,731	20. TO	TAL NON-POLICY:		\$76,548
21. TOTAL INCOME:		\$12,796,144	21. TO	TAL INCOME:		\$321,368
EXPENSES			EXPE	USES		
		¢2.446.070				ć70.0F0
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PAI	DINEDC.	\$3,446,978 \$0		LARIES-EMPLOYEES:	THERE.	\$70,950 \$27,840
24. BENEFITS-EMPLOYEES:	KINEKS:	\$1,852,202		LARIES-OWNERS/PAF NEFITS-EMPLOYEES:	RINERS:	\$27,840 \$6,477
25. BENEFITS-OWNERS/PA	DTNIEDS:	\$1,832,202		NEFITS-OWNERS/PAF	OTNEDS:	\$3,035
26. E/E-OTHER AGENTS & U		\$19,305		E-OTHER AGENTS & U		\$3,033
27. E/E-ATTORNEYS & OTH		\$15,505		E-ATTORNEYS & OTH		\$0 \$0
28. C/F-OTHER AGENTS & U		\$0		-OTHER AGENTS & U		\$240
29. C/F-ATTORNEYS & OTH		\$225,388		-ATTORNEYS & OTH		\$0
30. RENT:		\$615,643	30. RE			\$3,480
31. UTILITIES:		\$43,612		ILITIES:		\$3,023
32. ACCOUNTING & AUDIT	ING:	\$7,122		COUNTING & AUDITI	NG:	\$2,146
33. ADVERTISING & PROMO		\$376,374		VERTISING & PROMO		\$1,540
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$41,560	34. EN	IP. TRAVEL, LODGING	6 & EDUC.:	\$6,284
35. INSURANCE:		\$46,159		SURANCE:		\$8,797
36. INTEREST EXPENSE:		\$0	36. IN	TEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$17,689	37. LEC	GAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$6,248	38. LIC	ENSES, TAXES, & FEE	S:	\$3,004
39. POSTAGE & FREIGHT:		\$39,437	39. PO	STAGE & FREIGHT:		\$1,447
40. COURIER & OVERNIGHT	Γ:	\$162,458	40. CO	URIER & OVERNIGHT	ī:	\$2,149
41. TELEPHONE & FAX:		\$82,198	41. TEI	LEPHONE & FAX:		\$1,471
42. PRINTING & PHOTOCOL	PYING:	\$0		INTING & PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$93,643		FICE SUPPLIES:		\$2,938
44. EQUIPMENT/VEHICLE L	EASE	\$48,438		UIPMENT/VEHICLE L	EASE	. \$0
45. DEPRECIATION:		\$0		PRECIATION:		\$407
46. DIRECTORS' FEES:		\$0		RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$441		ES, BOARDS & ASSO	CIATIONS:	\$305
48. BAD DEBTS:	ENT.	\$0 \$0		D DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM		\$0 \$407,367		SS & LOSS ADJUSTME		\$0 \$2.010
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID:		\$407,367 \$716,508		X CERTIFICATES PAID CORDING FEES PAID:		\$2,910 \$5,588
52. PLANT LEASE/UPDATES		\$716,508		ANT LEASE/UPDATES		\$5,588 \$0
53. DAMAGES FOR BAD FA		\$727,437		MAGES FOR BAD FAI		\$0 \$0
54. FINES OR PENALTIES:	1111 30113.	\$2,925		IES OR PENALTIES:	11130113.	\$0 \$0
55. DONATIONS/LOBBYING	:	\$0		NATIONS/LOBBYING		\$319
56. TRADE ASSOCIATION FE		\$4,764		ADE ASSOCIATION FE		\$145
57. OTHER EXPENSES:		\$759,385		HER EXPENSES:		\$8,595
58. TOTAL TITLE:		\$9,743,279		TAL TITLE:		\$163,090
59. TOTAL ESCROW:		\$1,827,015		TAL ESCROW:		\$44,667
60. TOTAL NON-POLICY AB	STRACT:	\$86,223		TAL NON-POLICY ABS	STRACT:	\$73,688
61. TOTAL EXPENSES:		\$11,656,517		TAL EXPENSES:		\$281,445
62. INCOME/LOSS TITLE:		\$276,877		COME/LOSS TITLE:		\$25,014
63. INCOME/LOSS ESCROW	<i>l</i> :	\$882,242		COME/LOSS ESCROW	:	\$12,049
64. INCOME/LOSS NON-PO	LICY:	(\$19,493)	64. IN	COME/LOSS NON-PO	LICY:	\$2,860
65. NET INCOME/LOSS:		\$1,139,626	65. NE	T INCOME/LOSS:		\$39,923
66. NUMBER OF POLICIES I	SSUED:	33,779	66. NI	IMBER OF POLICIES IS	SSUED:	450
67. ALLOCATED TO UNDER		\$0		LOCATED TO UNDERN		\$0
68. ALLOCATED FROM UND		\$0		LOCATED FROM UND		\$0

	nuepenuent Agei	11.5			
 Agency Number: 	92224		Agency Number:	91954	
2. Agency Name:		RACT & TITLE COMPANY	2. Agency Name:	SOUTHWEST ABSTRAC	
Agency Address:	P O BOX 13		3. Agency Address:	115 E. LOSOYA STREET	
4. City, State, Zip:	RANKIN, TX 79778		4. City, State, Zip:	DEL RIO, TX 78840	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$177,509	5. TITLE PREMIUMS:		\$726,363
6. % PREMIUM REMITTE	·D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$150,883	7. TITLE PREMIUM RETAI		\$617,409
8. EXAMINATION EVIDEN	NCE FEES:	\$27,587	8. EXAMINATION EVIDEN	ICE FEES:	\$138,758
FEES RECEIVED FOR CI	LOSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$4,311
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$13,452
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$71,910
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0 \$0
		•	13. INSPECTION FEES:		
14. COURIER & OVERNIG	HI:	\$0	14. COURIER & OVERNIGI	HI:	\$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:		\$178,470	18. TOTAL TITLE:		\$845,840
19. TOTAL ESCROW:		\$272,014	19. TOTAL ESCROW:		\$263,146
20. TOTAL NON-POLICY:		\$856,424	20. TOTAL NON-POLICY:		\$20,905
21. TOTAL INCOME:		\$1,306,908	21. TOTAL INCOME:		\$1,129,891
EVDENICEC			EVDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$86,007	22. SALARIES-EMPLOYEES	S:	\$302,619
23. SALARIES-OWNERS/P	PARTNERS:	\$15,000	23. SALARIES-OWNERS/PA	ARTNERS:	\$131,328
24. BENEFITS-EMPLOYEE	S:	\$14,395	24. BENEFITS-EMPLOYEES	S:	\$48,045
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS &		\$2,115
,			*.		
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$334
28. C/F-OTHER AGENTS 8	& UW:	\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	THERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$180	30. RENT:		\$3,330
31. UTILITIES:		\$748	31. UTILITIES:		\$9,820
32. ACCOUNTING & AUD	ITING:	\$3,614	32. ACCOUNTING & AUDI	TING:	\$23,616
33. ADVERTISING & PRO		\$120	33. ADVERTISING & PROM		\$4,920
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$6,042
35. INSURANCE:		\$6,153	35. INSURANCE:		\$63,506
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,152
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$137	38. LICENSES, TAXES, & FI	EES:	\$11,249
39. POSTAGE & FREIGHT:		\$227	39. POSTAGE & FREIGHT:		\$4,231
40. COURIER & OVERNIG		\$0	40. COURIER & OVERNIGI		\$11,675
41. TELEPHONE & FAX:		\$1,586	41. TELEPHONE & FAX:		\$7,204
	ODVING			ODVING:	
42. PRINTING & PHOTOC	OPYING:	\$2,977	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$857	43. OFFICE SUPPLIES:		\$10,833
44. EQUIPMENT/VEHICLE	E LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$30,980
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,511
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$1,676	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT.	\$26	49. LOSS & LOSS ADJUSTN	MENT.	\$0 \$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$15,697
51. RECORDING FEES PAI	D:	\$1,300	51. RECORDING FEES PAI		\$81,601
52. PLANT LEASE/UPDAT	ES:	\$1,146	52. PLANT LEASE/UPDATE	ES:	\$8,729
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN	le.	\$302
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	FEE3.			FEE3.	
57. OTHER EXPENSES:		\$4,338	57. OTHER EXPENSES:		\$386
58. TOTAL TITLE:		\$140,487	58. TOTAL TITLE:		\$783,225
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$211,915
60. TOTAL NON-POLICY A	ABSTRACT:	\$309,704	60. TOTAL NON-POLICY A	BSTRACT:	\$49,275
61. TOTAL EXPENSES:		\$450,191	61. TOTAL EXPENSES:		\$1,044,415
62. INCOME/LOSS TITLE:		\$37,983	62. INCOME/LOSS TITLE:		\$62,615
63. INCOME/LOSS ESCRO		\$272,014	63. INCOME/LOSS ESCRO	۱۸/۰	\$51,231
64. INCOME/LOSS NON-F	POLICY:	\$546,720	64. INCOME/LOSS NON-P	OLICT:	(\$28,370)
65. NET INCOME/LOSS:		\$856,717	65. NET INCOME/LOSS:		\$85,476
66. NUMBER OF POLICIES	S ISSUED:	124	66. NUMBER OF POLICIES	SISSUED:	2,251
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UI	NDEKWKITEK:	\$0	68. ALLOCATED FROM UN	NDEKWKITEK:	\$0

	idependent Agents				
 Agency Number: 	92813		 Agency Number: 	92404	
Agency Name:	SOUTHWEST LAND TIT	LE CO. OF BEE COUNTY, INC.	Agency Name:	SOVEREIGNTY ABST	RACT & TITLE COMPANY, INC.
3. Agency Address:	211 N. WASINGTON ST	REET	3. Agency Address:	318 N. 1ST STREET	
4. City, State, Zip:	BEEVILLE, TX 78102		4. City, State, Zip:	HASKELL, TX 79521	
0.0, 0.000, 2.0.	52271222, 1X 70102		0.04) 00000, 2.15.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$361,799	5. TITLE PREMIUMS:		\$96,928
6. % PREMIUM REMITTE	· ·	15.00%	6. % PREMIUM REMITTE	·D·	15.00%
7. TITLE PREMIUM RETAI		\$307,529	7. TITLE PREMIUM RETA		\$82,389
8. EXAMINATION EVIDEN		\$28,523	8. EXAMINATION EVIDE		\$2,670
FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$10
11. RECORDING FEES:		\$27,117	11. RECORDING FEES:		\$6,312
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		·			
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$1,472
14. COURIER & OVERNIGI	HT:	\$11,442	14. COURIER & OVERNIG	iHT:	\$3
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$3,447
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$374,611	18. TOTAL TITLE:		\$96,303
19. TOTAL ESCROW:		\$105,689	19. TOTAL ESCROW:		\$20,998
20. TOTAL NON-POLICY:		\$945	20. TOTAL NON-POLICY:		\$2,923
21. TOTAL INCOME:		\$481,245	21. TOTAL INCOME:		\$120,224
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$147,000	22. SALARIES-EMPLOYEE	ç.	\$56,653
23. SALARIES-OWNERS/P		\$55,440	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEE	S:	\$7,106
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$12,329
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & O		\$0
		\$0			\$0
28. C/F-OTHER AGENTS &			28. C/F-OTHER AGENTS 8		·
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$27,528	30. RENT:		\$8,400
31. UTILITIES:		\$5,909	31. UTILITIES:		\$2,902
32. ACCOUNTING & AUDI	TING:	\$6,845	32. ACCOUNTING & AUD	ITING:	\$2,653
33. ADVERTISING & PROM		\$1,319	33. ADVERTISING & PRO		\$440
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$2,674	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$8,090	35. INSURANCE:		\$2,962
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	FS.	\$127	38. LICENSES, TAXES, & F	FFS.	\$1,518
39. POSTAGE & FREIGHT:		\$11,304	39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNIGI	11:	\$11,442	40. COURIER & OVERNIG	iHI:	\$98
41. TELEPHONE & FAX:		\$3,726	41. TELEPHONE & FAX:		\$3,447
42. PRINTING & PHOTOCO	OPYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$543
43. OFFICE SUPPLIES:		\$10,108	43. OFFICE SUPPLIES:		\$1,463
44. EQUIPMENT/VEHICLE	LEASE	\$9,825	44. EQUIPMENT/VEHICL	FIFASE	\$3,142
	LLASE			LLASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,268
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$616	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$1,897
51. RECORDING FEES PAII		\$27,117	51. RECORDING FEES PA		\$6,964
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	:	\$0
55. DONATIONS/LOBBYIN	IG:	\$146	55. DONATIONS/LOBBYII	NG:	\$60
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
		\$0			
57. OTHER EXPENSES:		•	57. OTHER EXPENSES:		\$6,141
58. TOTAL TITLE:		\$329,216	58. TOTAL TITLE:		\$120,986
59. TOTAL ESCROW:		\$79,711	59. TOTAL ESCROW:		\$12,465
60. TOTAL NON-POLICY A	BSTRACT:	\$7,132	60. TOTAL NON-POLICY A	ABSTRACT:	\$12,462
61. TOTAL EXPENSES:		\$416,059	61. TOTAL EXPENSES:		\$145,913
62. INCOME/LOSS TITLE:		\$45,395	62. INCOME/LOSS TITLE:		(\$24,683)
	14/.		,		
63. INCOME/LOSS ESCRO		\$25,978	63. INCOME/LOSS ESCRO		\$8,533
64. INCOME/LOSS NON-P	OLICY:	(\$6,187)	64. INCOME/LOSS NON-	POLICY:	(\$9,539)
65. NET INCOME/LOSS:		\$65,186	65. NET INCOME/LOSS:		(\$25,689)
CC AUIANES SE SOU :	ICCLIED		66 11111 1222 222	CICCUED	
66. NUMBER OF POLICIES		532	66. NUMBER OF POLICIE		140
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
					•

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92751 SPILLER ABSTRACT COMPANY 122 EAST BELKNAP JACKSBORO, TX 76458	Y, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 		92608 STARTEX TITLE COMPANY, LLC 11200 RICHMOND AVE., SUITE 100 HOUSTON, TX 77082	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		, , , , , , .		,	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$196,528	5. TITLE PREMIUMS		\$17,085,33	
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REN		15.00	
7. TITLE PREMIUM RETAIN		\$167,049	7. TITLE PREMIUM			
8. EXAMINATION EVIDENC 9. FEES RECEIVED FOR CLO		\$90,742 \$4,441	 EXAMINATION E FEES RECEIVED F 			
10. TAX CERTIFICATES:	SING.	\$4,441	10. TAX CERTIFICAT		\$497,50	
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEE		\$908,20	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$189,35	
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	ES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$0	14. COURIER & OVE	RNIGHT		
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & F.			\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM			\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0	17. OTHER INCOME 18. TOTAL TITLE:	:	\$17,137,79	\$0 '01
19. TOTAL ESCROW:		\$262,232 \$0	19. TOTAL TITLE.	,.	\$3,748,53	
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POI		\$55,09	
21. TOTAL INCOME:		\$262,232	21. TOTAL INCOME:		\$20,941,43	
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$139,140	22. SALARIES-EMPL	OYEES:	\$7,149,35	58
23. SALARIES-OWNERS/PAR	RTNERS:	. \$0	23. SALARIES-OWNI			
24. BENEFITS-EMPLOYEES:		\$13,738	24. BENEFITS-EMPL		\$842,89	
25. BENEFITS-OWNERS/PAI		\$0 \$0	25. BENEFITS-OWN	,		
26. E/E-OTHER AGENTS & U 27. E/E-ATTORNEYS & OTH		\$0 \$55,685	26. E/E-OTHER AGE 27. E/E-ATTORNEYS			40 \$0
28. C/F-OTHER AGENTS & U		\$33,083	28. C/F-OTHER AGE			
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS			
30. RENT:		\$0	30. RENT:		\$1,438,52	
31. UTILITIES:		\$7,235	31. UTILITIES:		\$144,43	34
32. ACCOUNTING & AUDIT		\$3,500	32. ACCOUNTING &			
33. ADVERTISING & PROMO		\$1,119	33. ADVERTISING &			
34. EMP. TRAVEL, LODGING	6 & EDUC.:	\$0 \$0	34. EMP. TRAVEL, LO	ODGING		
35. INSURANCE: 36. INTEREST EXPENSE:		\$0 \$0	35. INSURANCE: 36. INTEREST EXPEN	NSE.	\$90,34 \$69,43	
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE		\$24,06	
38. LICENSES, TAXES, & FEE	S:	\$764	38. LICENSES, TAXES			
39. POSTAGE & FREIGHT:		\$2,202	39. POSTAGE & FRE		\$46,36	
40. COURIER & OVERNIGHT	Γ:	\$0	40. COURIER & OVE	RNIGHT	\$288,10	05
41. TELEPHONE & FAX:		\$3,185	41. TELEPHONE & F.		\$119,97	
42. PRINTING & PHOTOCOF	PYING:	\$0 \$4.735	42. PRINTING & PHO			
43. OFFICE SUPPLIES:	FACE	\$4,725	43. OFFICE SUPPLIES 44. EQUIPMENT/VE		\$308,98	
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$0 \$0	45. DEPRECIATION:		EASE \$84,78 \$261,29	
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE			\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$210	47. DUES, BOARDS	& ASSOC		
48. BAD DEBTS:		\$0	48. BAD DEBTS:		Ş	\$0
49. LOSS & LOSS ADJUSTMI		\$0	49. LOSS & LOSS AD			
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICAT			
51. RECORDING FEES PAID:		\$0 \$0	51. RECORDING FEE 52. PLANT LEASE/U			
52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FAI		\$0 \$0	53. DAMAGES FOR		,-	10 \$0
54. FINES OR PENALTIES:	30113.	\$0 \$0	54. FINES OR PENAL			\$0 \$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LO			\$0
56. TRADE ASSOCIATION FE		\$0	56. TRADE ASSOCIA			\$0
57. OTHER EXPENSES:		\$23,371	57. OTHER EXPENSE		\$799,44	45
58. TOTAL TITLE:		\$254,874	58. TOTAL TITLE:		\$16,146,54	
59. TOTAL ESCROW:	CTD A CT	\$0	59. TOTAL ESCROW		\$3,357,08	
60. TOTAL NON-POLICY ABS	STRACT:	\$0 \$254.874	60. TOTAL NON-POI 61. TOTAL EXPENSE			
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$254,874 \$7,358	62. INCOME/LOSS T		\$19,590,12 \$991,24	
63. INCOME/LOSS ESCROW	<i>!</i> :	\$7,338 \$0	63. INCOME/LOSS E			
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS N			
65. NET INCOME/LOSS:		\$7,358	65. NET INCOME/LO	OSS:	\$1,351,29	91
66. NUMBER OF POLICIES IS		305	66. NUMBER OF PO			
67. ALLOCATED FROM LINE		\$0 \$0	67. ALLOCATED FO		•	
68. ALLOCATED FROM UND	PENVVRIIER:	\$0	68. ALLOCATED FRO	טאט ועוכ	ERWRITER: \$0	'

1. Agency Number:	92044		1. Agency Number:	92753	
2. Agency Name:	STEVEN TODD COOPER		2. Agency Name:	STONE TITLE COMPANY,	INC.
3. Agency Address:	703 S WESTERN		3. Agency Address:	33 NW 1ST STREET	
4. City, State, Zip:	LAMPASAS, TX 76550		4. City, State, Zip:	PARIS, TX 75460	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$333,701	5. TITLE PREMIUMS:		\$1,049,983
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITT		15.07%
7. TITLE PREMIUM RETAIN		\$283,646	7. TITLE PREMIUM RET		\$891,784
8. EXAMINATION EVIDENC		\$67,403	8. EXAMINATION EVIDI		\$123,234
9. FEES RECEIVED FOR CLC	SING:	\$50,425	9. FEES RECEIVED FOR	CLOSING:	\$5,749
10. TAX CERTIFICATES:		\$4,538	10. TAX CERTIFICATES:		\$14,841
11. RECORDING FEES:		\$26,389	11. RECORDING FEES:		\$122,772
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	т.	\$0 \$0	13. INSPECTION FEES:	CUT	\$0 \$11,252
14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	1.	\$0 \$0	14. COURIER & OVERNI 15. TELEPHONE & FAX:	GHT.	\$11,232
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$1,162
17. OTHER INCOME:		\$1,638	17. OTHER INCOME:		\$535
18. TOTAL TITLE:		\$434,039	18. TOTAL TITLE:		\$1,171,329
19. TOTAL ESCROW:		\$38,621	19. TOTAL ESCROW:		\$325,550
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY	•	\$21,626
21. TOTAL INCOME:		\$472,660	21. TOTAL INCOME:	•	\$1,518,505
		¥,			¥ =/= ==/===
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$56,778	22. SALARIES-EMPLOYE	ES:	\$251,000
23. SALARIES-OWNERS/PA	RTNERS:	\$68,616	23. SALARIES-OWNERS/	PARTNERS:	\$194,011
24. BENEFITS-EMPLOYEES:		\$9,878	24. BENEFITS-EMPLOYE	ES:	\$40,000
25. BENEFITS-OWNERS/PA	RTNERS:	\$4,098	25. BENEFITS-OWNERS,	PARTNERS:	\$10,000
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & C		\$244,877
28. C/F-OTHER AGENTS & I		\$31,976	28. C/F-OTHER AGENTS		\$3,288
29. C/F-ATTORNEYS & OTH	IERS:	\$576	29. C/F-ATTORNEYS & C	OTHERS:	\$221
30. RENT:		\$0	30. RENT:		\$7,630
31. UTILITIES:	INC:	\$8,221	31. UTILITIES:	DITING	\$6,634
32. ACCOUNTING & AUDIT		\$2,327	32. ACCOUNTING & AU		\$2,540
33. ADVERTISING & PROM		\$8,081 \$604	33. ADVERTISING & PRO		\$35,802
34. EMP. TRAVEL, LODGING 35. INSURANCE:	3 & EDUC.:	\$7,239	34. EMP. TRAVEL, LODG 35. INSURANCE:	aing & EDUC.:	\$16,319 \$9,657
36. INTEREST EXPENSE:		\$8,392	36. INTEREST EXPENSE:		\$9,037
37. LEGAL EXPENSE:		\$0,332	37. LEGAL EXPENSE:		\$335
38. LICENSES, TAXES, & FEE	-S-	\$57	38. LICENSES, TAXES, &	FFFS:	\$5,134
39. POSTAGE & FREIGHT:	-0.	\$1,407	39. POSTAGE & FREIGH		\$1,617
40. COURIER & OVERNIGHT	Т:	\$3,748	40. COURIER & OVERNI		\$11,261
41. TELEPHONE & FAX:		\$4,618	41. TELEPHONE & FAX:		\$14,476
42. PRINTING & PHOTOCO	PYING:	\$274	42. PRINTING & PHOTO	COPYING:	\$2,019
43. OFFICE SUPPLIES:		\$13,376	43. OFFICE SUPPLIES:		\$61,801
44. EQUIPMENT/VEHICLE L	EASE	\$6,514	44. EQUIPMENT/VEHIC	LE LEASE	\$4,369
45. DEPRECIATION:		\$8,757	45. DEPRECIATION:		\$3,305
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$199	47. DUES, BOARDS & AS	SSOCIATIONS:	\$4,686
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PAID		\$4,932	50. TAX CERTIFICATES P		\$16,410
51. RECORDING FEES PAID:		\$26,000	51. RECORDING FEES PA		\$125,077
52. PLANT LEASE/UPDATES53. DAMAGES FOR BAD FA		\$0 \$0	52. PLANT LEASE/UPDA		\$35,826
54. FINES OR PENALTIES:	1111 30113:	\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBYING		\$0 \$0	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION FI		\$478	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:		\$17,935	57. OTHER EXPENSES:		\$54,734
58. TOTAL TITLE:		\$295,081	58. TOTAL TITLE:		\$1,163,029
59. TOTAL ESCROW:		\$21,729	59. TOTAL ESCROW:		\$347,881
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$162,079
61. TOTAL EXPENSES:		\$316,810	61. TOTAL EXPENSES:		\$1,672,989
62. INCOME/LOSS TITLE:		\$138,958	62. INCOME/LOSS TITLE	:	\$8,300
63. INCOME/LOSS ESCROW	<i>l</i> :	\$16,892	63. INCOME/LOSS ESCR		(\$22,331)
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON	-POLICY:	(\$140,453)
65. NET INCOME/LOSS:		\$155,850	65. NET INCOME/LOSS:		(\$154,484)
66. NUMBER OF POLICIES I	SSUED.	501	66. NUMBER OF POLICI	ES ISSUED.	1,683
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM U		\$0

2. Agency Name: STROMMA ASTRACT & TITLE CO. 3. Agency Address: 1850 ACTION INT 4. City, State, 2pt 1500 ACTION INT 4. City, State, 2pt 1500 ACTION INT 4. City, State, 2pt 1500 ACTION INT 6. STREEPHALIMAS: \$77,167 6. STREEPHALIMAS: \$77,167 6. STREEPHALIMAS: \$77,167 6. STREEPHALIMAS: \$15,000 6. STREEPHALIMAS: \$15,000 6. STREEPHALIMAS: \$55,000 6. STREEPHALIMAS: \$7,000	1. Agency Number:	92328		1. Agency Number:	92273	
NCOME	2. Agency Name:	STONEWALL TITLE COMPANY		2. Agency Name:		
INCOME						:EI
5. TILLE PREMIUMS: \$51,301 5. TILLE PREMIUMS HEMTTED: \$15,006 6. W PERMUMB RETAINED: \$40,226 7. TILLE PREMIUM RETAINED: \$505,192 6. W PERMUMB RETAINED: \$40,726 7. TILLE PREMIUM RETAINED: \$505,192 6. WANNINGTON CHOUSING: \$33,449 9. PES NECEVID FOR CLOSING: \$13,186 9. FESS NECEVID FOR CLOSING: \$33,449 9. PES NECEVID FOR CLOSING: \$13,2316 11. RECORDING FES: \$10,600 11. RECORDING FES: \$33,349 12. RESTRICTONS: \$0 12. RESTRICTONS: \$4,466 13. ROPECTION FES: \$0 13. RECORDING FES: \$9. 14. COURIER & CYCHRIGHT: \$4,661 14. COURIER & OVERINGHT: \$9. 15. RIFLEST INCOME: \$4,344 \$9. \$15. RIFLEST RECOME: \$2. 15. RIFLEST INCOME: \$4,344 \$9. \$18. TOTAL TITLE \$9. 16. TOTAL RODING PARTICLES: \$88,860 \$19. TOTAL ESCHOW: \$22,751 21. TOTAL RODING PARTICLES: \$23,766 \$2. SHAMES SONWERS/RATINES: \$0 22. SHAMES SOWNERS/RATINES: \$9. \$2. SHAMES S	4. City, State, Zip.	GRANDORT, 1X 70049		4. City, state, 21p.	SAN ANGELO, 1X 70903	
5. TILLE PREMIUMS: \$518,501	INCOME			INCOME		
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM REMITTED: 5667,192 B. EMAMINATION FORECE FEES: 558,358 B. EMAMINATION FUDENCE FEES: 511.688 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9 P. FEES SCENUE FOR CLOSING: 313.348 9			\$518 501			\$773 167
7. TITLE PREMIUM RETAINED. \$67,702 \$6					FD·	
B. EMAINATION PURDENCE FEES: \$58,288 8. EXAMINATION PURDENCE FEES: \$11,688 D. TAX CERTIFICATES: \$33,349 9. FEES RECEIVED FOR CLOSING: \$12,158 D. TAX CERTIFICATES: \$33,333 10. TAX CERTIFICATES: \$7,209 D. TAX CERTIFICATES: \$9 3. INSTRUCTIONS FEES: \$3,466 D. TAX CERTIFICATES: \$9 3. INSTRUCTIONS FEES: \$4,666 D. TAX CERTIFICATES: \$9 3. INSTRUCTION FEES: \$4,666 D. TAX CERTIFICATES: \$9 3. INSTRUCTION FEES: \$4,666 D. TAX CERTIFICATES: \$9 3. INSTRUCTION FEES: \$4,666 D. TAX COURRIST & COMPRISION: \$4,666 D. TAX COURRIST & COMPRISION: \$5,000 D. TELLER ROCKE: \$0 15. TELEPHONE & FAX: \$0 D. TOTAL TITLE: \$500,500 D. TOTAL EXCROVER: \$5,000 D. TOTAL EXCROVER:						
9. FEES RECEIVED FOR CLOSING: \$33,449 9. FEES RECEIVED FOR CLOSING: \$12,318 10. TAX CERTIFICATES: \$13,333 10. TAX CERTIFICATES: \$52,326 11. RECORDING FEES: \$41,698 11. RECORDING FEES: \$40,008 12. RESTRICTIONS: \$44,600 13. RECEIVED FEED RECE						
11. RECORDING FEES: \$1,376 12. RESTRICTIONS: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 13. RISPECTION FEES: \$0 14. COURIER & OVERNINGHT: \$4,00 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. TELEPHONE & FAX: \$0 16. TELEPHONE & FAX: \$0 17. OTHER INCOME: \$0 18. TOTAL FEED WITH \$1. TO THER INCOME: \$0 18. TOTAL TITLE: \$595,979 18. TOTAL TITLE: \$595,979 18. TOTAL TITLE: \$595,979 18. TOTAL TITLE: \$595,979 19. TOTAL SECROW: \$525 20. TOTAL NON POLICY: \$625 20. TOTAL NON POL	9. FEES RECEIVED FOR CLC	SING:		9. FEES RECEIVED FOR O	CLOSING:	
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$4.466 13. RESPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$4.061 14. COURIER & OVERNIGHT: \$4.070 15. TELEPHONE & FAX: \$5.00 15. TELEPHONE & FAX: \$5.00 16. MITREST INCOME: \$4.40 16. MITREST INCOME: \$5.80 17. OTHER INCOME: \$5.80 17. OTHER INCOME: \$5.80 19. TOTAL ROOM						
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$5.4061 I. COURIER & OVERNIGHT: \$4.661 I. COURTER & OVERNIGHT: \$4.670 I. TELEPHONE & FAX: \$0 I. TELEPHONE & FAX: \$0 I. TELEPHONE & FAX: \$0 I. TOTAL INCOME: \$4.344 I. TOTHER INCOME: \$4.344 I. TOTHER INCOME: \$4.344 I. TOTHER INCOME: \$4.344 I. TOTHER INCOME: \$4.344 I. TOTAL INCOME: \$4.345 I. TOTAL INCOME: \$4.345 I. TOTAL INCOME: \$4.345 I. TOTAL INCOME: \$5.65.57 I. TOTAL INCOME: \$5.64.66 I. TOTAL INCOME: \$6.64.66 I. TOTAL INCOM	11. RECORDING FEES:		\$41,698	11. RECORDING FEES:		\$3,326
14. COUMER & OVERNIGHT: \$4,000 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$2.8 17. OTHER INCOME: \$5.344 17. OTHER INCOME: \$5.344 17. OTHER INCOME: \$5.345 18. TOTAL ITILE: \$909.979 18. TOTAL ISCROW: \$12.3761 \$704.785 \$1.0	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$4,466
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 52 17. OTHER INCOME: 528 17. OTHER INCOME: 53. 4344 17. OTHER INCOME: 57. OTHER INCOME: 58. 86. 0 19. TOTAL ESCROW: 5129,761 19. TOTAL ESCROW: 522,726 20. TOTAL NON-POLICY: 522,726 22. TOTAL INCOME: 56. 62. 2 21. TOTAL INCOME: 58. 86. 64 21. TOTAL INCOME: 58. 66. 22. SALARIES-EMPLOYEES: 57. 67. 67. 67. 67. 67. 67. 67. 67. 67. 6	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$4.344 17. OTHER INCOME: \$50, 797 18. TOTAL TITLE: \$5704,795 19. TOTAL ESCOW: \$129,791 20. TOTAL NON-POLICY: \$522,726 20. TOTAL NON-POLICY: \$522,726 20. TOTAL NON-POLICY: \$523,726 22. SALARIES COMPRES/PARTNERS: \$50. 22. SALARIES SHIPLOYEES: \$15,6773 23. SALARIES GWINES/PARTNERS: \$50. 23. SALARIES OWNES/PARTNERS: \$50. 23. SALARIES OWNES/PARTNERS: \$50. 24. SALARIES HIPLOYEES: \$47,092 25. SENERITS OWNES/PARTNERS: \$50. 25. SENERITS OWNES/PARTNERS: \$50. 25. SENERITS OWNES/PARTNERS: \$50. 25. SENERITS OWNES/PARTNERS: \$50. 27. F/F-ATTORNEYS & OTHERS: \$50. 29. C/F-OTHER AGENTS & UW: \$50. 29. C/F-ATTORNEYS & OTHERS: \$50.00 29. C/F-ATTORNEYS &	14. COURIER & OVERNIGHT	Γ:	\$4,061	14. COURIER & OVERNIC	GHT:	\$8,470
17. OTHER INCOME:						
18. TOTAL ITTLE: \$599,979 118. TOTAL ITTLE: \$704,785 20. TOTAL NON-POLICY: \$32,726 20. TOTAL NON-POLICY: \$32,726 20. TOTAL NON-POLICY: \$32,726 21. TOTAL NON-POLICY SITE SITE SITE SITE SITE SITE SITE SITE						
19. TOTAL ESCROW: \$89,860 19. TOTAL ESCROW: \$12,751 20. TOTAL NON-POLICY: \$525 22 20. TOTAL NON-POLICY: \$525,25 21. TOTAL NON-POLICY: \$525,25 21. TOTAL NON-POLICY: \$525,26 21. TOTAL NON-POLICY: \$525,27 21. TOTAL NON-						
20. TOTAL NON-POLICY: \$23,726 21. TOTAL INCOME: \$686,464 21. TOTAL INCOME: \$858,262 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$176,773 23. SALARIES-COWNERS/PARTNERS: \$0 23. SALARIES-COWNERS/PARTNERS: \$5 24. BENEFITS-EMPLOYEES: \$7,002 24. BENEFITS-EMPLOYEES: \$7,002 25. BENEFITS-EMPLOYEES: \$7,002 26. BENEFITS-EMPLOYEES: \$7,002 27. BENEFITS-EMPLOYEES: \$7,002 28. BENEFITS-EMPLOYEES: \$7,002 29. CPL-ATTORNERS & OTHERS: \$7,						
EXPENSES						
EXPENSES \$283,756 \$28,84765 \$2. SALARIES-EMPLOYEES: \$176,773 \$3. SALARIES-EMPLOYEES: \$5. \$50 \$2. SALARIES-EMPLOYEES: \$5. \$60 \$2. SALARIES-SALARIES-EMPLOYEES: \$5. \$60. \$90 \$2. SALARIES-EMPLOYEES: \$5. \$90 \$3. SALARIES-EMPLOYEES: \$5. \$90 \$3. SALARIES-EMPLOYEES						
22. SALARIES-EMPLOYEES: \$126,756 23. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$5,000 24. BENEFITS-EMPLOYEES: \$25,000 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-EMPLOYEES: \$0 26. FLF-OTHER AGENTS & UW: \$0 26. FLF-OTHER AGENTS & UW: \$0 26. FLF-OTHER AGENTS & UW: \$0 27. FLF-ATTORNEYS & OTHERS: \$281,000 28. CLF-OTHER AGENTS & UW: \$0 29. CLF-ATTORNEYS & OTHERS: \$281,000 29. CLF-ATTORNEYS & OTHERS: \$0 30. RENT: \$31,200 30. RENT: \$31,200 30. RENT: \$21,550 31. UTILITIES: \$6,000 31. UTILITIES: \$6,000 31. UTILITIES: \$5,000 31. UT	ZI. TOTAL INCOME:		\$080,404	21. TOTAL INCOME.		\$858,202
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENETIS-OWNERS/PARTNERS: \$5,00 25. BENETIS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENT'S & UW: \$0 26. E/E-OTHER AGENT'S & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. E/E-OTHER AGENT'S & UW: \$0 29. C/E-ATTORNEYS & OTHERS: \$281,909 29. C/E-ATTORNEYS & OTHERS: \$0 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$21,200 30. RENT: \$21,200 31. UTILITIES: \$6,000 31. UTILITIES: \$5,000 31. UTILITIES:	EXPENSES			EXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENETIS-OWNERS/PARTNERS: \$5,00 25. BENETIS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENT'S & UW: \$0 26. E/E-OTHER AGENT'S & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. E/E-OTHER AGENT'S & UW: \$0 29. C/E-ATTORNEYS & OTHERS: \$281,909 29. C/E-ATTORNEYS & OTHERS: \$0 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$21,200 30. RENT: \$21,200 31. UTILITIES: \$6,000 31. UTILITIES: \$5,000 31. UTILITIES:	22. SALARIES-EMPLOYEES:		\$283,756	22. SALARIES-EMPLOYER	ES:	\$176.773
24. BERNETTS-EMPLOYEES: \$25,803 24. BERNETTS-EMPLOYEES: \$0. 26. FLE-OTHER AGENTS & UW: \$0. 25. ENLERTS-OWNERS/PARTENERS: \$0. 27. FLE-ATTORNEYS & OTHERS: \$0. 27. FLE-ATTORNEYS & OTHERS: \$28. SUB-OTHER AGENTS & UW: \$0. 28. C/F-OTHER AGENTS & UW: \$0. 28. C/F-OTHER AGENTS & UW: \$0. 30. RENT: \$31.202 30. RENT: \$21.559 31. UTILITIES: \$6,090 31. UTILITIES: \$5.715 32. ACCOUNTING & AUDITING: \$7,760 32. ACCOUNTING & AUDITING: \$8.039 33. ADVERTISING & PROMOTIONS: \$11.701 33. ADVERTISING & PROMOTIONS: \$5.571 34. EMP. TRAVEL, LODGING & EDUC: \$4.674 34. EMP. TRAVEL, LODGING & EDUC: \$4.682 36. INTEREST EXPENSE: \$6,033 35. INSUBANCE: \$6,025 37. LEGAL EXPENSE: \$9.0 37. LEGAL EXPENSE: \$6,025 38. ULCENSES, TAXES, & FEES: \$5,825 38. LICENSES, TAXES, & FEES: \$5,010 39. POSTAGE & FREIGHT: \$3,282 40. COURIER & OVERRIGHT: \$2,086 40. COURIER & OVERRIGHT: \$3,282		RTNERS:				
26. EF-COTHER AGENTS & UW: \$0 27. EF-ATTORNEYS & OTHERS: \$0 28. CF-OTHER AGENTS & UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$31,320 30. RENT: \$31,320 31. UTILITIES: \$6,090 31. UTILITIES: \$6,090 31. AUPRITISION & RUDITING: \$5,715 32. ACCOUNTING & AUDITING: \$5,776 33. ADVERTISING PERMONITONS: \$11,701 34. MAY TRAVEL, LODGING & EDUC: \$4,874 35. INSURANCE: \$6,033 35. INSURANCE: \$6,033 36. INTEREST EXPENSE: \$8,262 36. INTEREST EXPENSE: \$8,262 36. INTEREST EXPENSE: \$5,625 37. LEGAL EXPENSE: \$5,825 38. UCENBES, TAXES, & FEES: \$5,825 39. POSTAGE & FREIGHT: \$2,280 40. COURIER & OVENNIGHT: \$2,362 41. TELEPHONE & FAX: \$2,177 42. PRINTING & PHOTOCOPYING: \$1,332 43. OFFICE SUPPLIES: \$16,00 45. DEPRECIATION: \$2,062			\$25,803			
27. EF-ATTORNEYS & OTHERS: \$281,909 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$31,320 30. RENT: \$21,559 31. UTILITIES: \$5,090 31. UTILITIES: \$5,090 32. ACCOUNTING & AUDITING: \$5,716 32. ACCOUNTING & AUDITING: \$5,715 33. ADVERTISING & PROMOTIONS: \$11,701 33. ADVERTISING & PROMOTIONS: \$1,1701 34. EMP. TRAVEL, LODGING & EDUC: \$4,874 34. EMP. TRAVEL, LODGING & EDUC: \$4,8624 35. INSURANCE: \$5,033 35. INSURANCE: \$5,033 36. INTEREST EXPENSE: \$5,622 36. INTEREST EXPENSE: \$5,622 37. LEGAL EXPENSE: \$5,033 38. LUCENSES, TAXES, & FEES: \$5,6104 39. POSTAGE & FREIGHT: \$2,698 40. COURIER & OVERNIGHT: \$2,362 40. COURIER & OVERNIGHT: \$2,362 40. COURIER & OVERNIGHT: \$3,362 41. TELEPHONE & FAX: \$3,123 42. PRINTING & PHOTOCOPYING: \$1,332 43. PRIPUES: \$10,266 44. EQUIPMENT/VEHICLE LEASE \$5,957 44. EQUIPMENT/VEHICLE LEASE \$5,004 45. DEPRECIATION: \$2,492 46. DIEPECTATION: \$1,333 49. LOSS ADUSTRIENT: \$0. OR ARROLD STATES S	25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEY & OTHERS: \$0 30. RENT: \$31,320 30. RENT: \$21,559 31. UTILITIES: \$6,090 31. UTILITIES: \$6,090 32. ACCOUNTING & AUDITING: \$7,760 33. ADVERTISING & PROMOTIONS: \$11,701 33. ADVERTISING & PROMOTIONS: \$51,701 34. EMP. TRAVEL, LODGING & EDUC: \$4,874 34. EMP. TRAVEL, LODGING & EDUC: \$4,862 35. INSURANCE: \$6,033 36. INTEREST EXPENSE: \$6,625 36. INTEREST EXPENSE: \$6,625 37. LEGAL EXPENSE: \$6,625 38. LICENSES, TAXES, & FEES: \$5,825 39. POSTAGE & FREIGHT: \$2,862 30. OFTAGE & FREIGHT: \$2,362 30. OFTAGE & FREIGHT: \$2,362 40. COURIER & OVERNIGHT: \$2,698 41. TELEPHONE & FAX: \$2,177 \$41, TELEPHONE & FAX: \$3,525 42. PRINTING & PHOTOCOPYING: \$1,332 \$42, PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$10,402 \$42, PRI	26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$5 \$0 30. RENT: \$31,320 30. RENT: \$21,559 31. UTILITIES: \$6,090 31. UTILITIES: \$5,715 32. ACCOUNTING & AUDITING: \$7,760 32. ACCOUNTING & AUDITING: \$5,715 33. ADVERTISING & PROMOTIONS: \$11,701 33. ADVERTISING & PROMOTIONS: \$5,571 34. EMP. TRAVEL, LODGING & EDUC.: \$4,874 34. EMP. TRAVEL, LODGING & EDUC.: \$6,682 35. INSURANCE: \$6,633 35. INSURANCE: \$6,632 36. INTEREST EXPENSE: \$8,262 36. INTEREST EXPENSE: \$88 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$80 38. LICENSES, TAXES, & FEES: \$5,825 38. LICENSES, TAXES, & FEES: \$6,104 39. POSTAGE & FRIEGHT: \$2,362 40. COURIER & OVERNIGHT: \$8,613 41. TELEPHONE & FAX: \$2,177 41. TELEPHONE & FAX: \$3,252 42. PRINTING & PHOTOCOPYING: \$1,332 42. PRINTING & PHOTOCOPYING: \$0,500 43. OFFICE SUPPLIES: \$16,226 43. OFFICE SUPPLIES: \$20,962 44. EQUIPMENT/VEHICLE LEASE \$5,597 44. EQUIPMENT/VEHICLE LEASE \$5,096 45. DEPRECIATION: \$21,492 45. DEPRECIATION: \$2,699 46. DIRECTORS/FEES: \$0 46. DIRECTORS/FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,074 47. DUES, BOARDS & ASSOCIATIONS: \$22,699 48. BAD DEBTS: \$0 46. DIRECTORS/FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,038 59. LOTAL TITLE: \$6,395 50. LOTAL TITLE: \$5,494 61. TO	27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$281,909
30. RENT: \$31,320 30. RENT: \$21,559 31. UTILITIES: \$5,050 31. UTILITIES: \$5,750 32. ACCOUNTING & AUDITING: \$5,039 33. ADVERTISING & RADITING: \$8,039 33. ADVERTISING & PROMOTIONS: \$1,701 33. ADVERTISING & PROMOTIONS: \$5,571 34. EMP. TRAVEL, LODGING & EDUC.: \$4,874 34. EMP. TRAVEL, LODGING & EDUC.: \$4,682 35. INSURANCE: \$6,033 35. INSURANCE: \$6,625 36. INTERES EXPENSE: \$6,625 36. INTERES EXPENSE: \$6,033 35. INSURANCE: \$6,625 36. INTERES EXPENSE: \$6,033 37. LEGAL EXPENSE: \$6,033 38. LICENSES, TAXES, & FEES: \$6,034 39. POSTAGE & FREIGHT: \$3,281 39. POSTAGE & FREIGHT: \$2,668 49. COURIER & OVERNIGHT: \$3,281 39. POSTAGE & FREIGHT: \$3,281 39. POSTAGE & FREIGHT: \$3,281 40. COURIER & PONTOCOPYING: \$6,613 41. FILEPHONE & FAX: \$3,252 42. PRINTING & PHOTOCOPYING: \$3,052 43. OFFICE SUPPLIES: \$3,052 43. OFFICE SUPPLIES: \$3,052 43. OFFICE SUPPLIES: \$3,052 44. EQUIPMENT/VEHICLE LEASE \$5,957 44. EQUIPMENT/VEHICLE LEASE \$5,967 45. DEPRECIATION: \$2,669 46. DIRECTORS' FEES: \$9.0 46. DIREC	28. C/F-OTHER AGENTS & U	JW:		28. C/F-OTHER AGENTS	& UW:	\$0
31. UILUTIES: \$5,090 31. UILUTIES: \$5,715 32. ACCOUNTING & AUDITING: \$8,039 33. ADVERTISING & PROMOTIONS: \$11,701 33. ADVERTISING & PROMOTIONS: \$5,571 34. EMP, TRAVEL, LODGING & EDUC: \$4,874 34. EMP, TRAVEL, LODGING & EDUC: \$4,682 35. INSURANCE: \$6,623 33. INSURANCE: \$6,625 36. INTEREST EXPENSE: \$8,262 36. INTEREST EXPENSE: \$8 38. LICEAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICEANSES, TAXES, & FEES: \$5,825 38. LICENSES, TAXES, & FEES: \$6,104 40. COURIER & OVERNIGHT: \$2,362 40. COURIER & OVERNIGHT: \$8,613 41. TELEPHONE & FAX: \$2,177 41. TELEPHONE & FAX: \$3,525 42. PRINTING & PHOTOCOPYING: \$1,322 42. PRINTING & PHOTOCOPYING: \$5,029 43. OFFICE SUPPLIES: \$16,226 43. OFFICE SUPPLIES: \$20,962 44. EQUIPMENT/VEHICLE LEASE \$5,597 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$21,492 45. DEPRECIATION: \$2,698 46. DIRECTORS FEES:	,	ERS:		,	THERS:	
92. ACCOUNTING & AUDITING: \$8,039 33. ADVERTISING & PROMOTIONS: \$11,701 33. ADVERTISING & PROMOTIONS: \$5,571 34. EMP, TRAVEL, LODGING & EDUC.: \$4,874 34. EMP, TRAVEL, LODGING & EDUC.: \$4,682 35. INSURANCE: \$6,033 33. INSURANCE: \$6,623 36. INTEREST EXPENSE: \$6,033 33. INSURANCE: \$6,625 37. LEGAL EXPENSE: \$6,033 33. INSURANCE: \$6,625 38. LICENESS, TAKES, & FEES: \$6,625 36. INTEREST EXPENSE: \$6,625 39. POSTAGE & FREIGHT: \$3,281 39. POSTAGE & FREIGHT: \$2,699 39. POSTAGE & FREIGHT: \$3,281 39. POSTAGE & FREIGHT: \$2,699 40. COURIER & OVERNIGHT: \$3,281 39. POSTAGE & FREIGHT: \$2,690 41. TELEPHONE & FAX: \$2,177 41. TELEPHONE & FAX: \$3,525 42. PRINTING & PUPOTCOPYING: \$1,332 42. PRINTING & PUPOTCOPYING: \$0,526 43. OFFICE SUPPLIES: \$1,6226 43. OFFICE SUPPLIES: \$2,062 44. EQUIPMENT/VEHICLE LEASE \$5,957 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEP						
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49. LOSS & LOSS ADJUSTMENT: \$1,038 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$13,333 \$0. TAX CERTIFICATES PAID: \$9,630 51. RECORDING FEES PAID: \$46,925 \$1. RECORDING FEES PAID: \$6,395 52. PLANT LEASE/UPDATES: \$0 \$2. PLANT LEASE/UPDATES: \$10,882 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$65 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$33,919 \$7. OTHER EXPENSES: \$1,503 58. TOTAL TITLE: \$544,540 \$8. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 \$9. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS SECROW:		CIATIONS:			SOCIATIONS:	
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51. RECORDING FEES PAID: \$46,925 51. RECORDING FEES PAID: \$6,395 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$10,882 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: \$685 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$33,919 57. OTHER EXPENSES: \$1,503 58. TOTAL TITLE: \$544,540 58. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 59. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915						
52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$10,882 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: \$685 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$33,919 57. OTHER EXPENSES: \$1,503 58. TOTAL TITLE: \$544,540 58. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 59. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$9,915 65. NET INCOME/LOSS: \$1						
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: \$685 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,503 \$1,503 \$1,503 58. TOTAL TITLE: \$631,975 \$5,7009 \$9. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67.						
54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$685 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$33,919 57. OTHER EXPENSES: \$1,503 58. TOTAL TITLE: \$544,540 58. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 59. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS SECROW: \$17,851 63. INCOME/LOSS SECROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0	,					
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57. OTHER EXPENSES: \$33,919 57. OTHER EXPENSES: \$1,503 58. TOTAL TITLE: \$544,540 58. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 59. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
58. TOTAL TITLE: \$544,540 58. TOTAL TITLE: \$631,975 59. TOTAL ESCROW: \$72,009 59. TOTAL ESCROW: \$57,557 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		-23.				
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60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,490 61. TOTAL EXPENSES: \$616,549 61. TOTAL EXPENSES: \$701,022 62. INCOME/LOSS TITLE: \$51,439 62. INCOME/LOSS TITLE: \$72,810 63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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63. INCOME/LOSS ESCROW: \$17,851 63. INCOME/LOSS ESCROW: \$72,194 64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:		\$616,549	61. TOTAL EXPENSES:		\$701,022
64. INCOME/LOSS NON-POLICY: \$625 64. INCOME/LOSS NON-POLICY: \$12,236 65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$51,439	62. INCOME/LOSS TITLE	:	\$72,810
65. NET INCOME/LOSS: \$69,915 65. NET INCOME/LOSS: \$157,240 66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCROW	/ :		63. INCOME/LOSS ESCR	OW:	
66. NUMBER OF POLICIES ISSUED: 1,653 66. NUMBER OF POLICIES ISSUED: 1,811 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		LICY:			POLICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$69,915	65. NET INCOME/LOSS:		\$157,240
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES I	SSUED:	1,653	66. NUMBER OF POLICIE	S ISSUED:	1,811

	02240		4	04035	
Agency Number:	92319	F 116	Agency Number:	91925	
2. Agency Name:	SUPERIOR ABSTRACT & TITL	E, LLC	2. Agency Name:	SUPERIOR TITLE COMPANY, IN	IC.
Agency Address:	8240 PRESTON RD #250		Agency Address:	105 N. SAN JACINTO AVENUE	
City, State, Zip:	PLANO, TX 75024		4. City, State, Zip:	CLEVELAND, TX 77327	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,272,686	5. TITLE PREMIUMS:		\$126,639
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAI	NED:	\$1,081,783	7. TITLE PREMIUM RETAIR	NED:	\$107,643
8. EXAMINATION EVIDEN	ICE FEES:	\$39,218	8. EXAMINATION EVIDEN	CE FEES:	\$30,022
9. FEES RECEIVED FOR CL	OSING:	\$93,638	9. FEES RECEIVED FOR CLO	OSING:	\$34,907
10. TAX CERTIFICATES:		\$40,550	10. TAX CERTIFICATES:		\$2,289
			11. RECORDING FEES:		
11. RECORDING FEES:		\$113,797			\$9,445
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$27,358	14. COURIER & OVERNIGH	IT:	\$4,476
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,266
18. TOTAL TITLE:		\$1,396,344	18. TOTAL TITLE:		\$192,048
19. TOTAL ESCROW:		\$411,597	19. TOTAL ESCROW:		\$82,602
20. TOTAL NON-POLICY:		\$13,433	20. TOTAL NON-POLICY:		\$12,586
21. TOTAL INCOME:		\$1,821,374	21. TOTAL INCOME:		\$287,236
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$370,930	22. SALARIES-EMPLOYEES		\$33,000
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$44,430
24. BENEFITS-EMPLOYEES		\$57,176	24. BENEFITS-EMPLOYEES		\$2,446
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$3,669
26. E/E-OTHER AGENTS &	UW:	\$45,330	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:	IILN3.	\$111,327	30. RENT:	ILN3.	
					\$7,236
31. UTILITIES:		\$21,722	31. UTILITIES:		\$2,760
32. ACCOUNTING & AUDI		\$7,486	32. ACCOUNTING & AUDIT		\$5,374
33. ADVERTISING & PROM	MOTIONS:	\$19,800	33. ADVERTISING & PROM	1OTIONS:	\$4,541
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$85,494	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$578
35. INSURANCE:		\$26,502	35. INSURANCE:		\$3,531
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$99
37. LEGAL EXPENSE:		\$1,083	37. LEGAL EXPENSE:		\$335
38. LICENSES, TAXES, & FE	EES:	\$6,876	38. LICENSES, TAXES, & FE	E5:	\$474
39. POSTAGE & FREIGHT:		\$4,167	39. POSTAGE & FREIGHT:		\$809
40. COURIER & OVERNIGH	HT:	\$32,407	40. COURIER & OVERNIGH	IT:	\$4,476
41. TELEPHONE & FAX:		\$12,620	41. TELEPHONE & FAX:		\$3,613
42. PRINTING & PHOTOCO	OPYING:	\$16,851	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$52,175	43. OFFICE SUPPLIES:		\$5,719
	LEASE			LEACE	. ,
44. EQUIPMENT/VEHICLE	LEASE	\$33,328	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$6,762	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$5,213	47. DUES, BOARDS & ASSO	OCIATIONS:	\$311
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTM	1ENT:	\$0
50. TAX CERTIFICATES PAI		\$40,358	50. TAX CERTIFICATES PAI		\$2,289
51. RECORDING FEES PAIL			51. RECORDING FEES PAID		
		\$113,578			\$9,445
52. PLANT LEASE/UPDATE		\$80,761	52. PLANT LEASE/UPDATE		\$34,805
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$171	55. DONATIONS/LOBBYING	G:	\$1,050
56. TRADE ASSOCIATION I		\$1,618	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:	-	\$153,541	57. OTHER EXPENSES:	-	\$5,896
58. TOTAL TITLE:		\$1,307,275	58. TOTAL TITLE:		\$176,889
59. TOTAL ESCROW:		\$313,498	59. TOTAL ESCROW:		\$64,126
60. TOTAL NON-POLICY A	BSTRACT:	\$13,324	60. TOTAL NON-POLICY A	BSTRACT:	\$7,654
61. TOTAL EXPENSES:		\$1,634,097	61. TOTAL EXPENSES:		\$248,669
62. INCOME/LOSS TITLE:		\$89,069	62. INCOME/LOSS TITLE:		\$15,159
63. INCOME/LOSS ESCRO	W:	\$98,099	63. INCOME/LOSS ESCRON	N:	\$18,477
64. INCOME/LOSS NON-P		\$109	64. INCOME/LOSS NON-PO		\$4,932
	OLICI.			OLICI.	
65. NET INCOME/LOSS:		\$187,277	65. NET INCOME/LOSS:		\$38,568
66. NUMBER OF POLICIES	ISSUED:	6,543	66. NUMBER OF POLICIES	ISSUED:	374
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
		\$0 \$0			
68. ALLOCATED FROM UN	IDLINWRITER.	ŞU	68. ALLOCATED FROM UN	DLIVVILLEN.	\$0

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Agency Number:	91807	-6 1116	Agency Number:		1789
2. Agency Name:	SUPERIOR TITLE SERVICE	:S, INC.	2. Agency Name:		UTTON COUNTY ABSTRACT COMPANY
3. Agency Address:	4595 KINSEY DRIVE		3. Agency Address:		27 E. MAIN STREET
4. City, State, Zip:	TYLER, TX 75703		4. City, State, Zip:	S	ONORA, TX 76950
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,841,301	5. TITLE PREMIUMS:		\$149,666
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMIT	TTFD.	15.00%
7. TITLE PREMIUM RETAIN		\$3,265,107	7. TITLE PREMIUM RE		
8. EXAMINATION EVIDEN		\$112,814	8. EXAMINATION EVII		
9. FEES RECEIVED FOR CLO	OSING:	\$267,508	9. FEES RECEIVED FOR	R CLOSIN	
10. TAX CERTIFICATES:		\$805	10. TAX CERTIFICATES	5:	\$75
11. RECORDING FEES:		\$125,859	11. RECORDING FEES:	:	\$7,513
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$500	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT.	\$41,894	14. COURIER & OVERN		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$139	16. INTEREST INCOME	E:	\$0
17. OTHER INCOME:		\$7,329	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,821,955	18. TOTAL TITLE:		\$140,982
19. TOTAL ESCROW:		\$933,820	19. TOTAL ESCROW:		\$26,400
20. TOTAL NON-POLICY:		\$19,243	20. TOTAL NON-POLIC	CY.	\$4,124
21. TOTAL INCOME:		\$4,775,018	21. TOTAL INCOME:	C1.	\$171,506
21. TOTAL INCOME.		34,773,016	21. TOTAL INCOME.		\$171,500
EXPENSES			EXPENSES		
		40 .00 0 : :		VEEC	4
22. SALARIES-EMPLOYEES:		\$2,406,641	22. SALARIES-EMPLOY		\$56,810
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTI	
24. BENEFITS-EMPLOYEES	:	\$363,970	24. BENEFITS-EMPLOY	YEES:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTI	NERS: \$0
26. E/E-OTHER AGENTS &	UW:	\$166,880	26. E/E-OTHER AGENT	TS & UW	<i>'</i> : \$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS &		
28. C/F-OTHER AGENTS &		\$17,323	28. C/F-OTHER AGENT		
29. C/F-ATTORNEYS & OTH	HERS:	\$133,950	29. C/F-ATTORNEYS &	OTHER	
30. RENT:		\$303,963	30. RENT:		\$50
31. UTILITIES:		\$28,594	31. UTILITIES:		\$3,233
32. ACCOUNTING & AUDIT	ΓING:	\$26,486	32. ACCOUNTING & A	AUDITING	G: \$2,100
33. ADVERTISING & PROM	IOTIONS:	\$64,600	33. ADVERTISING & PI	ROMOTI	IONS: \$316
34. EMP. TRAVEL, LODGIN		\$20,319	34. EMP. TRAVEL, LOD		
35. INSURANCE:	d & Eboc	\$41,379	35. INSURANCE:	DOIIVO O	\$3,392
				г.	
36. INTEREST EXPENSE:		\$3,784	36. INTEREST EXPENSI	E:	\$0
37. LEGAL EXPENSE:		\$2,497	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$3,234	38. LICENSES, TAXES,	& FEES:	\$430
39. POSTAGE & FREIGHT:		\$12,814	39. POSTAGE & FREIG	GHT:	\$422
40. COURIER & OVERNIGH	IT:	\$42,057	40. COURIER & OVERN	NIGHT:	\$0
41. TELEPHONE & FAX:		\$15,646	41. TELEPHONE & FAX		\$2,668
42. PRINTING & PHOTOCO	DVING:	\$32,412	42. PRINTING & PHOT		
	FIING.				\$0
43. OFFICE SUPPLIES:		\$124,109	43. OFFICE SUPPLIES:		
44. EQUIPMENT/VEHICLE	LEASE	\$49,668	44. EQUIPMENT/VEHI	ICLE LEA	•
45. DEPRECIATION:		\$43,526	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & A	ASSOCIA	ATIONS: \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$57,209	49. LOSS & LOSS ADJU	JSTMFN'	•
50. TAX CERTIFICATES PAI		\$712	50. TAX CERTIFICATES		\$75
51. RECORDING FEES PAID		\$132,032	51. RECORDING FEES		\$7,513
52. PLANT LEASE/UPDATE		\$24,000	52. PLANT LEASE/UPD	DATES:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH	I SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTI	IES:	\$0
55. DONATIONS/LOBBYING	G:	\$6,731	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATION F		\$7,350	56. TRADE ASSOCIATION		
	LLJ.		57. OTHER EXPENSES:		\$0
57. OTHER EXPENSES:		\$96,130			
58. TOTAL TITLE:		\$4,228,016	58. TOTAL TITLE:		\$131,178
59. TOTAL ESCROW:		\$963,044	59. TOTAL ESCROW:		\$13,488
60. TOTAL NON-POLICY AE	BSTRACT:	\$0	60. TOTAL NON-POLIC		
61. TOTAL EXPENSES:		\$5,191,060	61. TOTAL EXPENSES:		\$145,768
62. INCOME/LOSS TITLE:		(\$406,061)	62. INCOME/LOSS TIT	LE:	\$9,804
63. INCOME/LOSS ESCROV	V:	(\$29,224)	63. INCOME/LOSS ESC		\$12,912
64. INCOME/LOSS NON-PO		\$19,243	64. INCOME/LOSS NO		
	2				
65. NET INCOME/LOSS:		(\$416,042)	65. NET INCOME/LOSS	١٥:	\$25,738
66. NUMBER OF POLICIES	ISSUED:	12,775	66. NUMBER OF POLICE	CIES ISSI	JED: 159
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UN		
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM		•
00. ALLOCATED FRUIVI UN	DLNWNIIEN.	ŞU	US. ALLUCATED FRUIV	U ONDER	AVVINITER. \$0

1. Agency Number: 91037 AWTHEN THE COUPRANY 2. Agency Number: 92003 AWTHEN 2.		01074		1 1	Norskan	02022	
1. Agency Address	Agency Number:	91874			-	92023	.,
NCOME			Y		-		Y
NICOME	Agency Address:	107 E THIRD STREET		3. A	gency Address:	400 MAIN	
5. TITLE PREMIUNES \$398,337 6. WPREMIUM REMITTED: 15.00% 6. WPREMIUM REMITTED: 12.52% 7. TITLE PREMIUM RETAINED: \$80,209 8. EXAMINATION OF UNDINCE FEES: \$98,237 9. FEES MECTIVID FOR CLOSING: \$4,109 9. FEES MECTIVID FOR CLOSING: \$40,000 10. FEED MARKED	4. City, State, Zip:	SWEETWATER, TX 79556		4. C	ity, State, Zip:	LIBERTY, TX 77575	
5. TITLE PREMIUNES \$398,337 6. WPREMIUM REMITTED: 15.00% 6. WPREMIUM REMITTED: 12.52% 7. TITLE PREMIUM RETAINED: \$80,209 8. EXAMINATION OF UNDINCE FEES: \$98,237 9. FEES MECTIVID FOR CLOSING: \$4,109 9. FEES MECTIVID FOR CLOSING: \$40,000 10. FEED MARKED							
5. TILLE PREMIUNDS: \$398,537 6. WPREMIUM REMITTED: 15.00% 6. WPREMIUM RETAINED: \$90,299 7. TILLE PREMIUM RETAINED: \$91,154 8. EXAMINATION OF UND NOT PETERS: \$94,937 9. FESS MECTIVID FOR CLOSING: \$4,109 9. FESS MECTIVID FOR CLOSING: \$40,000 10. FESS MECTIVID FOR CLOSING: \$40,000 11. RECORDING FESS: \$30,000 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RISPECTION FESS: \$0 14. COURIER & OVERNIGHT: \$2,589 14. COURIER & OVERNIGHT: \$2,589 15. TELEPHONE & FOX: \$0 15. TOTAL INCOME: \$1,325,504 15. TOTAL INCOME: \$1,320,504 15. TOTAL INCOME: \$1,320,504 15. TOTAL INCOME: \$1,320,504 15. TOTAL INCOME: \$1,320,504	INCOME			INC	OME		
6. NPERMIMM REMITTED: 15.00% 6. NPERMIMM REMITTED: 21.525Y TITTER PREMIMINA RETRAIND: 5819.527 B. DAMINIATION EVIDENCE FEES: 5828,897 P. ESS RECEIVED FOR CLOSING: \$4.00 9. FEES RECEIVED FOR CLOSING: \$80,748 S. D. PESS RECEIVED FOR CLOSING: \$1.00 9. FEES RECEIVED FOR CLOSING: \$80,748 S. D. PESS RECEIVED FOR CLOSING: \$1.00 9. FEES RECEIVED FOR CLOSING: \$80,72.00 S. D. PESS RECEIVED FOR CLOSING: \$1.00 9. FEES RECEIVED FOR CLOSING: \$80,72.00 S. D. PESS RECEIVED FOR CLOSING: \$9. 0 13. RESTINCTIONS: \$9. 0 S. D. RESTINCTIONS: \$0 13. RESTINCTIONS: \$9. 0 S. D. RESTINCTIONS: \$0 13. RESTINCTION FEES: \$9. 0 S. TELEPHOLE & FAX. \$0 15. TILLEPHOLE & FAX. \$9. 0 S. TELEPHOLE & FAX. \$0 15. TILLEPHOLE & FAX. \$9. 0 S. TELEPHOLE & FAX. \$0 15. TILLEPHOLE & FAX. \$9. 0 S. TELEPHOLE & FAX. \$0 15. TILLEPHOLE & FAX. \$9. 0 S. TELEPHOLE & FAX. \$0 15. TILLEPHOLE & FAX.			¢100 224				ć026 257
7. TITLE PREMIUM RETAINED. \$ 90,299 7. TITLE PREMIUM RETAINED. \$ 90,297 9. FEES RECEIVED FOR CLOSING: \$ 94,027 9. FEES RECEIVED FOR CLOSING: \$ 94,020 1. TAX CERTIFICATION: \$ 10,000 1. TELEPHONE RES. \$ 10,000 1. THER INCOME: \$ 10,000 1. TOTAL NON POLICY: \$ 10,000 1. TOTAL NON POLICY: \$ 10,000 1. TOTAL NON POLICY: \$ 2,000 1. TOTAL NON POLICY: \$ 2,000 1. TOTAL NON POLICY: \$ 2,000 1. TOTAL NON POLICY: \$ 3,000 2. TOTAL NON POLICY: \$ 3,000 2. TOTAL NON POLICY: \$ 3,000 2. SALARIES COMPLOYEES: \$ 1,000 2. SERVETT-SOMPLOYEES: \$ 1,000 2.							
B. EMMINATION PURDENCE FEES: 5281,897 S. EXAMINATION PURDENCE FEES: 5281,897 P. FEES RECEIVED FOR LCOSING: 504,205 S. 14,109 D. TAX CERTIFICATES: 51,200 D. TAX CERTIFICATES: 52,235 D. TAX CERTIFICATES: 53,225 D. TAX CERTIFICATES: 50,225 D. TAX CERTIFICATES: 51,200 D. TAX CERTIFICAT	6. % PREMIUM REMITTED):					
9. FEES RECEIVED FOR CLOSING: \$43,09 1. TAX CERTIFICATES: \$1,280 1. TAX CERTIFICATES: \$1,280 1. TAX CERTIFICATES: \$2,203 1. RECORDING FIES: \$3,249 1. RECORDING FIES: \$2,203 1. RECORDING FIES: \$2,203 1. RESTRICTION: \$50 1. RESTRICTION: \$51,200 1. REST	7. TITLE PREMIUM RETAIN	NED:	\$90,299	7. T	ITLE PREMIUM RETAINI	ED:	\$819,154
9. FEES RECEIVED FOR CLOSING: \$43,09 1. TAX CERTIFICATES: \$1,280 1. TAX CERTIFICATES: \$1,280 1. TAX CERTIFICATES: \$2,203 1. RECORDING FIES: \$3,249 1. RECORDING FIES: \$2,203 1. RECORDING FIES: \$2,203 1. RESTRICTION: \$50 1. RESTRICTION: \$51,200 1. REST	8. EXAMINATION EVIDEN	CE FEES:	\$49,527	8. E	XAMINATION EVIDENCE	E FEES:	\$281,897
10. TAX CERTIFICATES:							
1.1 RECORDING FEES: \$3,149 1.1 RECORDING FEES: \$72,903 1.2 RESTRICTIONS: \$9.0 1.3 INSPECTION FEES: \$0.0 1.5		331146.				31143.	
12. RESTRICTIONS:							
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$5.0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$1.244 17. OTHER INCOME: \$13.30.903 17. OTHER INCOME: \$13.30.903 18. TOTAL TELEPHONE & FAX: \$1.30.903 18. TOTAL EXECUTION: \$1.40.903 18. TOTAL EXECUTION: \$1.90.903 18. TOTAL EXECUTION:	11. RECORDING FEES:						
14. COURIER & OVERNIGHT: \$2,588 14. COURIER & OVERNIGHT: \$5.0 15. TILEIPHONE & FACE: \$5.0 16. INTEREST INCOME: \$1.20 17. OTHER INCOME: \$1.330,961 18. TOTAL STRUCK. \$1.330,961 18. TOTAL STRUCK. \$1.330,961 18. TOTAL STRUCK. \$1.330,961 19. TOTAL ESCHOV: \$4.638 20. TOTAL NON-POLICY: \$1.330,961 20. TOTAL ROCK. \$1.638 20. TOTAL ROCK. \$1.638 20. TOTAL NON-POLICY: \$4.638 20. TOTAL NON-POLICY: \$1.638,960 21. TOTAL INCOME: \$1.638,960 22. SALARIES EMPLOYEES: \$7.056 23. SALARIES EMPLOYEES: \$3.936 23. SALARIES-OWNERS/PARTNERS: \$39.360 24. SALARIES-OWNERS/PARTNERS: \$39.360 25. SENEPTIS-OWNERS/PARTNERS: \$39.360 26. SENEPTIS-OWNERS/PARTNERS: \$1.4,016 26. SENEPTIS-OWNERS/PARTNERS: \$30.300 27. FEATTORNEYS & OTHERS: \$1.4,016 28. SENEPTIS-OWNERS/PARTNERS: \$0.0 27. FEATTORNEYS & OTHERS: \$1.4,016 28. SENEPTIS-OWNERS/PARTNERS: \$0.0 27. FEATTORNEYS & OTHERS: \$0.0 28. CIPCOTHER ACKENTS & UV: \$0.0 29. CIPCOTHER & COUNTRING & EDUC: \$0.0 29. CIPCOTHER & EDUC: \$0.0 29. CIPCOTHER & EDUC:	12. RESTRICTIONS:		\$0	12. I	RESTRICTIONS:		\$0
14. COUMER & OVERNIGHT: \$2,589	13. INSPECTION FEES:		\$0	13. I	NSPECTION FEES:		\$0
1.5 TELEPHONE & FAX: 50 1.5 TELEPHONE & FAX: 5.124	14. COURIER & OVERNIGH	T:	\$2,589	14. (COURIER & OVERNIGHT	3	\$0
16. INTEREST INCOME: \$1,051 7. OTHER INCOME: \$1,051 18. TOTAL TITLE: \$152,594 18. TOTAL TITLE: \$13,380,923 18. TOTAL TITLE: \$152,594 18. TOTAL TITLE: \$1,380,937 20. TOTAL ROCKPOLY: \$4,638 20. TOTAL ROCKPOLY: \$1,380,937 20. TOTAL ROCKPOLY: \$4,638 20. TOTAL ROCKPOLY: \$1,538,930 21. TOTAL ROCKPOLY: \$1,538,930 22. TOTAL ROCKPOLY: \$1,538,930 23. TOTAL ROCKPOLY: \$1,538,930 24. SALARIES-MINOVES: \$1,538,930 25. SALARIES-MINOVES: \$1,948 25. SALARIES-MINOVES: \$1,948 25. SALARIES-MINOVES: \$1,948 25. SALARIES-MINOVES: \$1,948 26. SALARIES-MINOVES: \$1,948 26. SALARIES-MINOVES: \$1,948 27. FLEATORNES SALARIES-MINOVES: \$1,948 28. SALARIES-MINOVES: \$1,948 29. SALARIES-MINOVES: \$1,949 29. CF-ATTORNEYS & OTHERS: \$1							
17. OTHER INCOME: \$13,802 13,802 18. TOTAL TITLE: \$132,504 18. TOTAL TITLE: \$13,30,937 30. PIOTAL ESCROW: \$27,060 19. TOTAL ESCROW: \$307,937 20. TOTAL NON-POLICY: \$4,638 20. TOTAL NON-POLICY: \$4,638 20. TOTAL NON-POLICY: \$5,000 19. TOTAL INCOME: \$18,8,000 21. TOTAL INCOME: \$18,8,000 21. TOTAL INCOME: \$18,8,000 21. TOTAL INCOME: \$1,8,8,900 EXPENSES 22. SALARIES EMPLOYEES: \$20,761 22. SALARIES EMPLOYEES: \$71,8,84 22. SALARIES EMPLOYEES: \$13,8,840 23. SALARIES EMPLOYEES: \$13,848 24. BENEFITS-EMPLOYEES: \$13,848 24. BENEFITS-EMPLOYEES: \$11,000 82. SALARIES EMPLOYEES: \$1,400 82. SALARIES							
18. TOTAL TITLE: \$13.0,963 19. TOTAL ESCROW: \$27,060 19. TOTAL ESCROW: \$30.0,937 20. TOTAL NON-POLICY: \$4,638 20. TOTAL NON-POLICY: \$4,638 20. TOTAL NON-POLICY: \$5,60 21. TOTAL INCOME: \$184,002 21. TOTAL INCOME: \$158,002 22. SALARIES SEMPLOYEES: \$20,761 22. SALARIES COWNERS/PARTNERS: \$53,360 23. SALARIES COWNERS/PARTNERS: \$58,344 24. BENETTS-EMPLOYEES: \$11,4016 25. SALARIES COWNERS/PARTNERS: \$14,616 25. SALARIES COWNERS/PARTNERS: \$14,616 26. SALARIES COWNERS/PARTNERS: \$14,616 27. F/C-ATTORNESS/PARTNERS: \$0.0 27. F/C-ATTORNESS/PARTNERS: \$0.0 27. F/C-ATTORNESS/PARTNERS: \$14,616 27. F/C-ATTORNESS/PARTNERS: \$0.0 28. C/C-OTHER AGENTS & UW: \$1.00 29. C/C-ATTORNESS & OTHERS: \$0.0 29. C/C-ATT							
19. TOTAL ESCROW: \$27,000 19. TOTAL ESCROW: \$307,937 \$21. TOTAL INCOME: \$16,388,900 21. TOTAL INCOME: \$16,388,900 22. SALARIES-EMPLOYEES: \$715,864 \$22. SALARIES-EMPLOYEES: \$520,761 22. SALARIES-EMPLOYEES: \$5715,864 \$23. SALARIES-OWNERS/PARTNERS: \$39,360 23. SALARIES-OWNERS/PARTNERS: \$58,344 \$23. SALARIES-OWNERS/PARTNERS: \$58,344 \$23. SALARIES-OWNERS/PARTNERS: \$514,901 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,901 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,901 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,871 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,871 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,871 \$25. SENEPTIS-OWNERS/PARTNERS: \$14,871 \$25. SENEPTIS-OWNERS/PARTNERS: \$10. SENEPTIS-OWNE							
20. TOTAL NON-POLICY: \$4,638 20. TOTAL NON-POLICY: \$1,638,900 21. TOTAL INCOME: \$138,202 21. TOTAL INCOME: \$138,202 21. TOTAL INCOME: \$138,202 21. TOTAL INCOME: \$15,638,900 22. SALARIES-EMPLOYEES: \$715,864 22. SALARIES-EMPLOYEES: \$13,600 22. SALARIES-OWNERS/PARTNERS: \$139,360 23. SALARIES-OWNERS/PARTNERS: \$68,344 24. BENEFITS-EMPLOYEES: \$114,015 24. BENEFITS-EMPLOYEES: \$14,015 25. BENEFITS-OWNERS/PARTNERS: \$14,015 26. PLP-COTHER AGENTS & UW: \$0 25. BENEFITS-OWNERS/PARTNERS: \$14,015 26. PLP-COTHER AGENTS & UW: \$0 25. BENEFITS-OWNERS/PARTNERS: \$14,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$14,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$14,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$10,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$10,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$10,015 26. PLP-COTHER AGENTS & UW: \$0 27. PLP-ATTONINES & OTHERS: \$1,015 26.	18. TOTAL TITLE:		\$152,504	18.	ΓΟΤΑL TITLE:		\$1,330,963
EXPENSES	19. TOTAL ESCROW:		\$27,060	19.	TOTAL ESCROW:		\$307,937
EXPENSES	20. TOTAL NON-POLICY:		\$4.638	20.	TOTAL NON-POLICY:		\$0
EXPENSES S20,761 22. SALARIES-EMPLOYEES: \$715,86							
22. SALARIES-EMPLOYEES: \$715,864 23. SALARIES-COMPICOYEES: \$19,488 22. SALARIES-EMPLOYEES: \$114,016 24. BENEFITS-EMPLOYEES: \$1,484 24. BENEFITS-EMPLOYEES: \$114,016 26. FLE-OTHER AGENTS & UW: \$0 25. EMERITS-COMPRES/PARTHERS: \$14,871 26. FLE-OTHER AGENTS & UW: \$0 26. FLE-OTHER AGENTS & UW: \$0 28. CLF-OTHER AGENTS & UW: \$2,499 28. CLF-OTHER AGENTS & UW: \$1,109 29. CLF-ATTORNEYS & OTHERS: \$0 29. CLF-ATTORNEYS & OTHERS: \$137 30. RENT: \$3,336 31. UTILITIES: \$137 31. UTILITIES: \$3,336 31. UTILITIES: \$17,636 32. ACCOUNTING & AUDITING: \$1,399 32. ACCOUNTING & AUDITING: \$2,693 34. EMP, TRAVEL, LODGING & EDUC: \$2,893 34. EMP, TRAVEL, LODGING & EDUC: \$8,010 35. INSURANCE: \$4,661 35. INSURANCE: \$6,885 36. INTEREST EXPENSE: \$122 37. LEGAL EXPENSE: \$0 38. UCENSES, TAXES, & FEES: \$1,214 38. UCENSES, TAXES, & FEES: \$10,44 39. POSTAGE & REGISHER	21.101/12.11001112.		ψ10 ·)202				ψ1,030,300
22. SALARIES-EMPLOYEES: \$715,864 23. SALARIES-COMPICOYEES: \$19,488 22. SALARIES-EMPLOYEES: \$114,016 24. BENEFITS-EMPLOYEES: \$1,484 24. BENEFITS-EMPLOYEES: \$114,016 26. FLE-OTHER AGENTS & UW: \$0 25. EMERITS-COMPRES/PARTHERS: \$14,871 26. FLE-OTHER AGENTS & UW: \$0 26. FLE-OTHER AGENTS & UW: \$0 28. CLF-OTHER AGENTS & UW: \$2,499 28. CLF-OTHER AGENTS & UW: \$1,109 29. CLF-ATTORNEYS & OTHERS: \$0 29. CLF-ATTORNEYS & OTHERS: \$137 30. RENT: \$3,336 31. UTILITIES: \$137 31. UTILITIES: \$3,336 31. UTILITIES: \$17,636 32. ACCOUNTING & AUDITING: \$1,399 32. ACCOUNTING & AUDITING: \$2,693 34. EMP, TRAVEL, LODGING & EDUC: \$2,893 34. EMP, TRAVEL, LODGING & EDUC: \$8,010 35. INSURANCE: \$4,661 35. INSURANCE: \$6,885 36. INTEREST EXPENSE: \$122 37. LEGAL EXPENSE: \$0 38. UCENSES, TAXES, & FEES: \$1,214 38. UCENSES, TAXES, & FEES: \$10,44 39. POSTAGE & REGISHER	EXPENSES			FXP	ENSES		
23. SALARIES OWNERS/PARTNERS: \$9,348 24. BENETIS-OWNERS/PARTNERS: \$114,016 25. BENETIS-OWNERS/PARTNERS: \$0 25. ERNETIS-OWNERS/PARTNERS: \$14,016 25. BENETIS-OWNERS/PARTNERS: \$0 26. F/-OTHER AGENTS & UW: \$0 27. F/-A-TTORNEYS & OTHERS: \$0 27. F/-A-TTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$1,000 29. C/F-A-TTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$1,100 29. C/F-ATTORNEYS & OTHERS: \$1,10			¢20.764				¢745.004
24. BENETTS-EMPLOYEES: \$1,948 24. BENETTS-EMPLOYEES: \$14,871 26. L/E-OTHER AGENTS & UW: \$0 25. EMPLETS-OWNERS/PARTNERS: \$1,4871 26. L/E-OTHER AGENTS & UW: \$0 27. L/E-ATTORNEYS & OTHERS: \$0 27. L/E-ATTORNEYS & OTHERS: \$0 28. L/E-OTHER AGENTS & UW: \$1.00 28. L/E-OTHER AGENTS & UW: \$1.100 28. L/E-OTHER AGENTS & UW: \$1.100 29. L/E-ATTORNEYS & OTHERS: \$5.00 29. L/E-ATTORNEYS & OTHERS: \$5.00 29. L/E-ATTORNEYS & OTHERS: \$1.373 30. RENT: \$1.00 29. L/E-ATTORNEYS & OTHERS: \$1.375 30. RENT: \$1.00 30. RENT:							
25. BERFEITS-OWNERS/PARTNERS: \$1.0 2.5. BENEFITS-OWNERS/PARTNERS: \$1.0 26. E/E-OTHER AGENTS & UW: \$0 2.6. E/E-OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 2.7. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$1.00 \$1.00 29. C/F-ATTORNEYS & OTHERS: \$0 \$2. E/F-OTHER AGENTS & UW: \$1.10 29. C/F-ATTORNEYS & OTHERS: \$1.37 \$3.64 \$3.37 30. RANT: \$2.233 30. RENT: \$3.6945 31. UTILITIES: \$3.56 31. UTILITIES: \$1.7686 32. ACCOUNTING & AUDITING: \$1.939 \$2. ACCOUNTING & AUDITING: \$2.2933 34. EMP, TRAVEL, LODGING & EDUC: \$5.061 \$3. INVERNISHING & PROMOTIONS: \$12.275 34. EMP, TRAVEL, LODGING & EDUC: \$5.061 \$3. INVERNISHING & PROMOTIONS: \$12.275 35. INSURANCE: \$5.688 \$3. INVERNISHING & PROMOTIONS: \$5.6885 36. INTEREST EXPENSE: \$5.6885 \$3. INVERNISHING & PROMOTIONS: \$6.288 36. INTEREST EXPENSE: \$1.23 \$7. LEGAL EXPENSE: \$0 37.						RINERS:	
16. EF-COTHER AGENTS & UW: 50 26. EF-COTHER AGENTS & UW: 50 27. EF-ATTORNEYS & OTHERS: 50 27. EF-ATTORNEYS & OTHERS: 50 28. CF-COTHER AGENTS & UW: 51,109 52,449 28. CF-OTHER AGENTS & UW: 51,109 30. RENT: 35,233 30. RENT: 336,945 31. UTILITIES: 51,356 31. UTILITIES: 51,766 32. ACCOUNTING & AUDITING: 52,283 33. AUVERTING & RUDITING: 52,693 34. EMP, TRAVEL, LODGING & EDUC: \$2,933 34. EMP, TRAVEL, LODGING & EDUC: \$8,010 35. INSURANCE: \$1,061 35. INSURANCE: \$0,681 35. INSURANCE: \$6,885 36. INTEREST EXPENSE: \$1,061 35. INSURANCE: \$0.00 \$1,000 \$1,000 \$6,885 37. LECAL EXPENSE: \$1,217 38. LICENSES, TAXES, & FEES: \$0.00 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000	24. BENEFITS-EMPLOYEES		\$1,948	24. I	BENEFITS-EMPLOYEES:		\$114,016
27. EF-ATTORNEYS & OTHERS: \$0 \$2. EF-ATTORNEYS & OTHERS: \$0 \$2. CF-ATTORNEYS & OTHERS: \$1.37 \$2. EF-ATTORNEYS & OTHERS: \$1.37 \$3.69 \$2. CF-ATTORNEYS & OTHERS: \$1.37 \$3.69 \$3.0 RENT: \$3.25 \$3.0 RENT: \$3.69 \$3.0 RENT: \$3.00 \$3.0 RE	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. I	BENEFITS-OWNERS/PAF	RTNERS:	\$14,871
27. EF-ATTORNEYS & OTHERS: \$0 \$2. EF-ATTORNEYS & OTHERS: \$0 \$2. CF-ATTORNEYS & OTHERS: \$1.37 \$2. EF-ATTORNEYS & OTHERS: \$1.37 \$3.69 \$2. CF-ATTORNEYS & OTHERS: \$1.37 \$3.69 \$3.0 RENT: \$3.25 \$3.0 RENT: \$3.69 \$3.0 RENT: \$3.00 \$3.0 RE	26. E/E-OTHER AGENTS &	UW:	\$0	26. 1	E/E-OTHER AGENTS & U	IW:	\$0
28. C/F-OTHER AGENTS & UW: \$1,09 29. C/F-ATTORNEY & OTHERS: \$0 29. C/F-ATTORNEY & OTHERS: \$13,79 30. RENT: \$2,233 30. RENT: \$36,945 31. UTILITIES: \$3,365 31. UTILITIES: \$1,7636 32. ACCOUNTING & AUDITING: \$1,939 32. ACCOUNTING & AUDITING: \$2,693 33. ADVERTISING & PROMOTIONS: \$4,422 33. ADVERTISING & PROMOTIONS: \$12,975 34. EMP. TRAVEL, LODGING & EDUC: \$2,933 34. EMP. TRAVEL, LODGING & EDUC: \$8,010 35. INSURANCE: \$4,061 35. INSURANCE: \$6,885 36. INTEREST EXPENSE: \$5,685 36. INTEREST EXPENSE: \$6,885 37. LEGAL EXPENSE: \$123 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,214 38. LICENSES, TAXES, & FEES: \$10 40. COURIER & OVERNIGHT: \$5,685 49. DEVALUE, LAVENSE: \$0 40. COURIER & OVERNIGHT: \$5,09 49. DEVALUE, LAVENSE: \$0 41. TELEPHONE & FAX: \$1,951 41. TELEPHONE & FAX: \$35,492 42. PRINTING & PHOTOCOPYING: \$1,933							
29. C/F-ATTORNEYS & OTHERS: \$137 30. RENT: \$2,233 \$30. RENT: \$36,556 31. UTILITIES: \$1,536 32. ACCOUNTING & AUDITING: \$1,939 32. ACCOUNTING & AUDITING: \$1,275 33. ADVERTISING & PROMOTIONS: \$4,422 33. ADVERTISING & PROMOTIONS: \$1,275 34. EMP. TRAVEL, LODGING & EDUC.: \$2,933 34. EMP. TRAVEL, LODGING & EDUC.: \$6,818 35. INSURANCE: \$4,061 35. INSURANCE: \$4,061 35. INSURANCE: \$5,685 36. INTEREST EXPENSE: \$5,685 36. INTEREST EXPENSE: \$50,885 37. LEGAL EXPENSE: \$50,885 38. LICENSES, TAXES, & FEES: \$1123 37. LEGAL EXPENSE: \$00 38. LICENSES, TAXES, & FEES: \$1,0144 39. POSTAGE & FREIGHT: \$760 39. POSTAGE & FREIGHT: \$6,744 40. COUBIER & OVERNIGHT: \$2,589 41. TELEPHONE & FAX: \$31,931 42. PRINTING & PHOTOCOPYING: \$133 43. OFFICE SUPPLIES: \$34,041 44. EQUIPMENT/VEHICLE LEASE \$0.044 44. EQUIPMENT/VEHICLE LEASE \$0.045 45. DEPRECIATION: \$0.045 46. DIRECTORS/FEES: \$0.045 47. DUES, BOARDS & ASSOCIATIONS: \$0.045 48. BAD DESTS: \$0.045 49. LOSS & LOSS ADJUSTMENT: \$0.05 40. LOSS & LOSS ADJUSTMENT:							
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94. EMP. TRAVEL, LODGING & EDUC.: \$2,933 34. EMP. TRAVEL, LODGING & EDUC.: \$8,010 95. INSURANCE: \$4,061 35. INSURANCE: \$6,885 36. INTEREST EXPENSE: \$5,685 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$123 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,147 38. LICENSES, TAXES, & FEES: \$10,144 39. POSTAGE & REGIGHT: \$5760 39. POSTAGE & REGIGHT: \$6,274 40. COURIER & OVERNIGHT: \$2,589 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,951 41. TELEPHONE & FAX: \$35,492 42. PRINTING & PHOTOCOPYING: \$1,933 42. PRINTING & PHOTOCOPYING: \$5,388 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$13,78 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$6,80 47. DUES, BOARDS & ASSOCIATIONS: \$4,32 48. AD DEBTS: \$0 49. LOSS & LOSS ADUISTMENT: \$0							
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56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$5,215 57. OTHER EXPENSES: \$127,304 58. TOTAL TITLE: \$114,394 58. TOTAL TITLE: \$1,347,750 59. TOTAL ESCROW: \$18,273 59. TOTAL ESCROW: \$262,294 60. TOTAL NON-POLICY ABSTRACT: \$4,173 60. TOTAL EXPENSES: \$0 61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0		G+					
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58. TOTAL TITLE: \$114,394 58. TOTAL TITLE: \$1,347,750 59. TOTAL ESCROW: \$18,273 59. TOTAL ESCROW: \$262,294 60. TOTAL NON-POLICY ABSTRACT: \$4,173 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0		EES:				E5:	
59. TOTAL ESCROW: \$18,273 59. TOTAL ESCROW: \$262,294 60. TOTAL NON-POLICY ABSTRACT: \$4,173 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0							
60. TOTAL NON-POLICY ABSTRACT: \$4,173 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	58. TOTAL TITLE:		\$114,394	58.	TOTAL TITLE:		\$1,347,750
60. TOTAL NON-POLICY ABSTRACT: \$4,173 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:		\$18,273	59.	TOTAL ESCROW:		\$262,294
61. TOTAL EXPENSES: \$136,840 61. TOTAL EXPENSES: \$1,610,044 62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	60. TOTAL NON-POLICY AF	SSTRACT:		60.	TOTAL NON-POLICY ABS	STRACT:	
62. INCOME/LOSS TITLE: \$38,110 62. INCOME/LOSS TITLE: (\$16,787) 63. INCOME/LOSS ESCROW: \$8,787 63. INCOME/LOSS ESCROW: \$45,643 64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							
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64. INCOME/LOSS NON-POLICY: \$465 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		A / -					
65. NET INCOME/LOSS: \$47,362 65. NET INCOME/LOSS: \$28,856 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,				,		
66. NUMBER OF POLICIES ISSUED: 290 66. NUMBER OF POLICIES ISSUED: 2,901 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		DLICY:				LICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$47,362	65. I	NET INCOME/LOSS:		\$28,856
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	CC NUMBER OF BOLLOIS	ISSUED:	200	cc ·	MILIMPED OF BOLLOIS 1	SSLIED:	2.004
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0							
	68. ALLOCATED FROM UN	DERWRITER:	\$0	68. /	ALLOCATED FROM UND	ERWRITER:	\$0

Agency Number: Agency Name: Agency Address: Agency Address:	92832 TELEGRAPH TITLE COMPANY 135 NORTH 6TH STREET		 Agency Number: Agency Name: Agency Address: 	112112 TEXAS CAPITAL TITLE, LLC 2400 DALLAS PKWY STE 560	
4. City, State, Zip:	JUNCTION, TX 76849		4. City, State, Zip:	PLANO, TX 75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$155,607	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE		40
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE		\$132,266 \$864	7. TITLE PREMIUM RETAI		\$0 \$0
FEES RECEIVED FOR CLO		\$004 \$0	 EXAMINATION EVIDEN FEES RECEIVED FOR CI 		\$0 \$0
10. TAX CERTIFICATES:		\$700	10. TAX CERTIFICATES:		\$ 0
11. RECORDING FEES:		\$4,986	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	г.	\$400	13. INSPECTION FEES:	UT.	\$0 \$0
14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	I i	\$578 \$0	14. COURIER & OVERNIG 15. TELEPHONE & FAX:	пі.	\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$1,205	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$140,999	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$14,750	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$0 \$155,749	20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$0 \$0
EXPENSES		Ų133,743	EXPENSES		Ģ0
22. SALARIES-EMPLOYEES:		\$65,361	22. SALARIES-EMPLOYEES	5:	\$0
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$5,082	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS & U 27. E/E-ATTORNEYS & OTH		\$0 \$0	26. E/E-OTHER AGENTS & 27. E/E-ATTORNEYS & OT		\$0 \$0
28. C/F-OTHER AGENTS & U		\$14,518	28. C/F-OTHER AGENTS 8		\$0 \$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OT		\$0
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$3,654 \$756	32. ACCOUNTING & AUD		\$1,275
 ADVERTISING & PROMO EMP. TRAVEL, LODGING 		\$756 \$0	 ADVERTISING & PROM EMP. TRAVEL, LODGII 		\$0 \$0
35. INSURANCE:	3 & EDOC	\$270	35. INSURANCE:	10 Q 250C	\$12,377
36. INTEREST EXPENSE:		\$12,925	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$815
38. LICENSES, TAXES, & FEE	:S:	\$92	38. LICENSES, TAXES, & F		\$0 \$0
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT	г.	\$325 \$600	 POSTAGE & FREIGHT: COURIER & OVERNIG 		\$0 \$0
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$0 \$0
42. PRINTING & PHOTOCOL	PYING:	\$0	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$4,319	43. OFFICE SUPPLIES:		\$81
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$0 \$1.242	44. EQUIPMENT/VEHICLE	LEASE	\$0 \$5.4
46. DIRECTORS' FEES:		\$1,243 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$54 \$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$68	47. DUES, BOARDS & ASS	OCIATIONS:	\$0 \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$420	49. LOSS & LOSS ADJUSTI		\$0
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID:		\$830	50. TAX CERTIFICATES PA		\$0 \$0
52. PLANT LEASE/UPDATES		\$5,098 \$266	51. RECORDING FEES PAI 52. PLANT LEASE/UPDAT		\$0 \$1,087
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$54	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION FE	EES:	\$336	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$10,261 \$126,477	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$1,291 \$16,981
59. TOTAL FITEL:		\$11,208	59. TOTAL ESCROW:		\$10,381
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$137,685	61. TOTAL EXPENSES:		\$16,981
62. INCOME/LOSS TITLE:	1.	\$14,522	62. INCOME/LOSS TITLE:	A41.	(\$16,981)
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO		\$3,542 \$0	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-F		\$0 \$0
65. NET INCOME/LOSS:	eior.	\$18,064	65. NET INCOME/LOSS:	OLICI.	(\$16,981)
66. NUMBER OF POLICIES I	SSUED:	105	66. NUMBER OF POLICIES	SISSUED:	0
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	01961		1 Agangu Numbar		01954	
Agency Number:	91861		Agency Number	:	91854	
2. Agency Name:	TEXAS CENTRAL TITLE LLC		2. Agency Name:		TEXAS COUNTRY TITLE CO.	
3. Agency Address:	1330 NO VALLEY MILLS DR		3. Agency Address	:	112 W. SECOND	
4. City, State, Zip:	WACO, TX 76710		4. City, State, Zip:		CAMERON, TX 76520	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$2,524,349	5. TITLE PREMIUM	S:		\$713,387
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REI			15.00%
7. TITLE PREMIUM RETAIN		\$2,145,640	7. TITLE PREMIUM		D:	\$606,379
8. EXAMINATION EVIDEN		\$233,461	8. EXAMINATION E			\$446,737
9. FEES RECEIVED FOR CLO	OSING:	\$44,829	9. FEES RECEIVED I		SING:	\$7,629
10. TAX CERTIFICATES:		\$47,674	10. TAX CERTIFICAT	ΓES:		\$7,362
11. RECORDING FEES:		\$208,394	11. RECORDING FEI	ES:		\$11,503
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FE	ES:		\$0
14. COURIER & OVERNIGH	T:	\$16,720	14. COURIER & OVE	ERNIGHT:		\$5,431
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & F			\$0
16. INTEREST INCOME:		\$304	16. INTEREST INCO			\$0
		\$0				
17. OTHER INCOME:			17. OTHER INCOME	Ε.		\$12,293
18. TOTAL TITLE:		\$2,697,022	18. TOTAL TITLE:			\$1,097,334
19. TOTAL ESCROW:		\$518,394	19. TOTAL ESCROW	/:		\$166,543
20. TOTAL NON-POLICY:		\$9,192	20. TOTAL NON-PO	LICY:		\$134,397
21. TOTAL INCOME:		\$3,224,608	21. TOTAL INCOME	:		\$1,398,274
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:	:	\$702,738	22. SALARIES-EMPL	OYEES:		\$466,003
23. SALARIES-OWNERS/PA	RTNERS:	\$185,668	23. SALARIES-OWN	IERS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES		\$100,247	24. BENEFITS-EMPL	- /	-	\$65,906
25. BENEFITS-OWNERS/PA		\$28,940	25. BENEFITS-OWN		TNERS:	\$0
26. E/E-OTHER AGENTS &		\$20,540	26. E/E-OTHER AGE			\$0 \$0
,						
27. E/E-ATTORNEYS & OTH		\$16,118	27. E/E-ATTORNEYS			\$809
28. C/F-OTHER AGENTS &		\$7,032	28. C/F-OTHER AGE			\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$230,784	29. C/F-ATTORNEYS	s & othe	RS:	\$6 , 856
30. RENT:		\$138,543	30. RENT:			\$27,350
31. UTILITIES:		\$12,072	31. UTILITIES:			\$38,343
32. ACCOUNTING & AUDIT	ΓING:	\$10,080	32. ACCOUNTING 8	AUDITIN	NG:	\$9,052
33. ADVERTISING & PROM		\$17,971	33. ADVERTISING 8			\$1,528
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, L			\$29,405
35. INSURANCE:	G & LDOC	\$13,661	35. INSURANCE:	ODGING	a LDOC	\$11,828
				NCE.		
36. INTEREST EXPENSE:		\$5,473	36. INTEREST EXPE			\$0
37. LEGAL EXPENSE:		. \$0	37. LEGAL EXPENSE			, \$0
38. LICENSES, TAXES, & FE	ES:	\$35,587	38. LICENSES, TAXE	S, & FEES	5:	\$1,077
39. POSTAGE & FREIGHT:		\$6,951	39. POSTAGE & FRE	EIGHT:		\$8,467
40. COURIER & OVERNIGH	T:	\$17,906	40. COURIER & OVE	ERNIGHT:	:	\$12,719
41. TELEPHONE & FAX:		\$17,899	41. TELEPHONE & F	AX:		\$54,898
42. PRINTING & PHOTOCO	PYING:	\$19,121	42. PRINTING & PH	OTOCOP	YING:	\$21,045
43. OFFICE SUPPLIES:		\$41,513	43. OFFICE SUPPLIE			\$19,723
44. EQUIPMENT/VEHICLE	IFASE	\$0	44. EQUIPMENT/VE		ΔSE	\$0
45. DEPRECIATION:	LLAGE	\$54,403	45. DEPRECIATION:		.AJE	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE			\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$5,033	47. DUES, BOARDS	& ASSOC	JATIONS:	\$1,589
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS A			\$5,688
50. TAX CERTIFICATES PAI	D:	\$59,130	50. TAX CERTIFICAT	TES PAID:		\$9,339
51. RECORDING FEES PAID):	\$200,268	51. RECORDING FEI	ES PAID:		\$13,494
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/U	JPDATES:		\$2,430
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR	BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENA			\$0
55. DONATIONS/LOBBYING	c.	\$0	55. DONATIONS/LO			\$1,921
56. TRADE ASSOCIATION F	EE2:	\$0	56. TRADE ASSOCIA		ES:	\$268
57. OTHER EXPENSES:		\$44,767	57. OTHER EXPENS	ES:		\$44,096
58. TOTAL TITLE:		\$1,971,905	58. TOTAL TITLE:			\$853,834
59. TOTAL ESCROW:		\$283,197	59. TOTAL ESCROW			\$186,598
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-PO	LICY ABS	TRACT:	\$10,074
61. TOTAL EXPENSES:		\$2,255,102	61. TOTAL EXPENSE	ES:		\$1,050,506
62. INCOME/LOSS TITLE:		\$725,117	62. INCOME/LOSS	TITLE:		\$243,500
63. INCOME/LOSS ESCROV	V:	\$235,197	63. INCOME/LOSS I			(\$20,055)
64. INCOME/LOSS NON-PO		\$9,192	64. INCOME/LOSS I			\$124,323
65. NET INCOME/LOSS:		\$969,506	65. NET INCOME/L			\$347,768
US. INET TINCUIVIE/LUSS:			OJ. INET TINCOTVIE/LI	033.		۵۵۱,۱⊬دډ
66. NUMBER OF POLICIES	ISSUED:	6,396	66. NUMBER OF PC	DLICIES IS	SUED:	1,010
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO	UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FRO			\$0
		γū				70

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 Agency Number: 	92568			ency Number:	91844	
2. Agency Name:	TEXAS FIRST TITLE COMPANY I	I INC	2. Age	ency Name:	TEXAS FIRST TITLE COMPANY, I	LC.
Agency Address:	724 CHEROKEE TRAIL		3. Age	ency Address:	601 E. LACY STREET	
4. City, State, Zip:	JACKSONVILLE, TX 75766		4. City	y, State, Zip:	PALESTINE, TX 75801	
				. ,		
INICOME			INICO	N 4 F		
INCOME			INCO			
5. TITLE PREMIUMS:		\$240,245	5. TIT	LE PREMIUMS:		\$349,378
6. % PREMIUM REMITTED	:	14.55%	6. % P	PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$205,297	7. TIT	LE PREMIUM RETAINE	D:	\$296,971
8. EXAMINATION EVIDEN		\$154,613		AMINATION EVIDENCE		\$16,920
9. FEES RECEIVED FOR CLO	DSING:	\$388		S RECEIVED FOR CLOS	SING:	\$47,251
10. TAX CERTIFICATES:		\$1,096	10. TA	X CERTIFICATES:		\$3,753
11. RECORDING FEES:		\$2,974	11. RE	CORDING FEES:		\$27,447
12. RESTRICTIONS:		\$0	12 RF	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0		SPECTION FEES:		\$0
	_					
14. COURIER & OVERNIGH	T:	\$1,865		OURIER & OVERNIGHT	:	\$3,083
15. TELEPHONE & FAX:		\$0	15. TE	LEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. IN	TEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OT	HER INCOME:		\$0
18. TOTAL TITLE:		\$366,233		TAL TITLE:		\$395,425
19. TOTAL ESCROW:		\$28,389		TAL ESCROW:		\$131,885
20. TOTAL NON-POLICY:		\$2,966	20. TO	TAL NON-POLICY:		\$11,393
21. TOTAL INCOME:		\$397,588	21. TO	TAL INCOME:		\$538,703
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLOYEES:		\$166,912	22 SA	LARIES-EMPLOYEES:		\$160,576
					TNEDC.	
23. SALARIES-OWNERS/PA		\$0		LARIES-OWNERS/PAR	TINERS:	\$0
24. BENEFITS-EMPLOYEES		\$8,274		NEFITS-EMPLOYEES:		\$38,587
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BE	NEFITS-OWNERS/PAR	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/I	E-OTHER AGENTS & U	W:	\$21,050
27. E/E-ATTORNEYS & OTH	IFRS:	\$0	27 F/I	E-ATTORNEYS & OTHE	RS.	\$63,525
28. C/F-OTHER AGENTS &		\$14,509	,	F-OTHER AGENTS & U		\$1,316
29. C/F-ATTORNEYS & OTH	HERS:	\$12,792		F-ATTORNEYS & OTHE	ERS:	\$26,214
30. RENT:		\$5,934	30. RE	NT:		\$0
31. UTILITIES:		\$4,696	31. UT	TLITIES:		\$6,596
32. ACCOUNTING & AUDIT	ING:	\$8,184	32. AC	COUNTING & AUDITII	NG:	\$1,850
33. ADVERTISING & PROM		\$0		VERTISING & PROMO		\$4,977
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$3,138		1P. TRAVEL, LODGING	& EDUC.:	\$1,767
35. INSURANCE:		\$13,507	35. IN	SURANCE:		\$7,478
36. INTEREST EXPENSE:		\$0	36. IN	TEREST EXPENSE:		\$14,306
37. LEGAL EXPENSE:		\$7,487	37. LE	GAL EXPENSE:		\$1,110
38. LICENSES, TAXES, & FE	FS·	\$957		CENSES, TAXES, & FEES	ς.	\$464
39. POSTAGE & FREIGHT:	_	\$1,521		STAGE & FREIGHT:		\$3,713
40. COURIER & OVERNIGH	1:	\$1,905		OURIER & OVERNIGHT	:	\$3,083
41. TELEPHONE & FAX:		\$8,127	41. TE	LEPHONE & FAX:		\$7,911
42. PRINTING & PHOTOCO	PYING:	\$5,083	42. PR	INTING & PHOTOCOP	YING:	\$4,125
43. OFFICE SUPPLIES:		\$10,498	43. OF	FICE SUPPLIES:		\$14,917
44. EQUIPMENT/VEHICLE	IENCE	\$5,282		UIPMENT/VEHICLE LE	ACE	\$13,141
	LLAJL				LASL	
45. DEPRECIATION:		\$577		PRECIATION:		\$2,323
46. DIRECTORS' FEES:		\$0	46. DII	RECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$615	47. DL	JES, BOARDS & ASSOC	CIATIONS:	\$862
48. BAD DEBTS:		\$0	48. BA	D DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	IENT:	\$0		SS & LOSS ADJUSTME	NT:	\$5,000
50. TAX CERTIFICATES PAI		\$1,167		X CERTIFICATES PAID:		\$4,161
51. RECORDING FEES PAID		\$3,072		CORDING FEES PAID:		\$27,447
52. PLANT LEASE/UPDATE	S:	\$28,340	52. PL	ANT LEASE/UPDATES:		\$1,200
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DA	MAGES FOR BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FIN	NES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3.	\$273		NATIONS/LOBBYING:		\$3,462
56. TRADE ASSOCIATION F	EE3:	\$0		ADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$30,778		HER EXPENSES:		\$27,402
58. TOTAL TITLE:		\$343,628	58. TO	TAL TITLE:		\$468,562
59. TOTAL ESCROW:		\$21,448	59. TO	TAL ESCROW:		\$108,947
60. TOTAL NON-POLICY AE	STRACT:	\$3,062		TAL NON-POLICY ABS	TRACT:	\$9,031
61. TOTAL EXPENSES:				TAL EXPENSES:		
		\$368,138				\$586,540
62. INCOME/LOSS TITLE:		\$22,605		COME/LOSS TITLE:		(\$73,137)
63. INCOME/LOSS ESCROV	V:	\$6,941	63. IN	COME/LOSS ESCROW:	:	\$22,938
64. INCOME/LOSS NON-PO	DLICY:	(\$96)	64. IN	COME/LOSS NON-POL	LICY:	\$2,362
65. NET INCOME/LOSS:		\$29,450		T INCOME/LOSS:		(\$47,837)
66. NUMBER OF POLICIES	ISSUED:	545	66. NL	JMBER OF POLICIES IS	SSUED:	786
67. ALLOCATED TO UNDER	WRITER:	\$0	67. AL	LOCATED TO UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN		\$0		LOCATED FROM UND		\$0
SS. ALLOCATED FROM ON		γo	00. AL	LO STATED I MOINT OND		ΨŪ

	01020		1. A Niversham	02222	
 Agency Number: 	91920		Agency Number:	92332	
2. Agency Name:	TEXAS HERITAGE SERVIC	CES I, LTD	2. Agency Name:	TEXAS HERITAGE TITLE, LLC	
Agency Address:	1614 AVENUE M		Agency Address:	135 S MOUNT ST	
4. City, State, Zip:	HONDO, TX 78861		4. City, State, Zip:	FAIRFIELD, TX 75840	
,, , ,					
INICONAE			INICONAL		
INCOME			INCOME		
TITLE PREMIUMS:		\$247,931	5. TITLE PREMIUMS:		\$167,345
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$210,742	7. TITLE PREMIUM RETAI	NED:	\$142,243
8. EXAMINATION EVIDENCE		\$88,038	8. EXAMINATION EVIDEN		\$15,940
9. FEES RECEIVED FOR CLO	JSING:	\$19,736	9. FEES RECEIVED FOR CL	.USING:	\$0
10. TAX CERTIFICATES:		\$3,118	10. TAX CERTIFICATES:		\$2,880
11. RECORDING FEES:		\$19,571	11. RECORDING FEES:		\$331
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$3,392	14. COURIER & OVERNIGI	JT.	\$1,692
	1.			11.	
15. TELEPHONE & FAX:		\$2,899	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$742
18. TOTAL TITLE:		\$347,496	18. TOTAL TITLE:		\$163,828
19. TOTAL ESCROW:		\$53,211	19. TOTAL ESCROW:		\$54,626
20. TOTAL NON-POLICY:		\$5,136	20. TOTAL NON-POLICY:		\$25,904
21. TOTAL INCOME:		\$405,843	21. TOTAL INCOME:		\$244,358
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$134,353	22. SALARIES-EMPLOYEES	5:	\$2,787
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$71,100
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES	5:	\$243
25. BENEFITS-OWNERS/PA	RTNERS.	\$0	25. BENEFITS-OWNERS/P.		\$5,664
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		. \$0
28. C/F-OTHER AGENTS &		\$11,468	28. C/F-OTHER AGENTS &		\$7,197
29. C/F-ATTORNEYS & OTH	HERS:	\$15,588	29. C/F-ATTORNEYS & OT	HERS:	\$1,173
30. RENT:		\$19,519	30. RENT:		\$17,665
31. UTILITIES:		\$7,989	31. UTILITIES:		\$2,790
32. ACCOUNTING & AUDIT	ING:	\$3,462	32. ACCOUNTING & AUDI	TING:	\$1,307
33. ADVERTISING & PROM		\$1,644	33. ADVERTISING & PROM		\$1,961
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$10,132	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$110
35. INSURANCE:		\$5,075	35. INSURANCE:		\$4,096
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$3,509
37. LEGAL EXPENSE:		\$2,637	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$13,502	38. LICENSES, TAXES, & FI	EES:	\$1,380
39. POSTAGE & FREIGHT:		\$1,878	39. POSTAGE & FREIGHT:		\$565
40. COURIER & OVERNIGH	т.	\$3,846	40. COURIER & OVERNIGI		\$1,771
	1.			11.	
41. TELEPHONE & FAX:		\$6,135	41. TELEPHONE & FAX:		\$2,517
42. PRINTING & PHOTOCO	PYING:	\$4,001	42. PRINTING & PHOTOCO	OPYING:	\$672
43. OFFICE SUPPLIES:		\$7,870	43. OFFICE SUPPLIES:		\$1,547
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,900
45. DEPRECIATION:		\$3,909	45. DEPRECIATION:		\$7,906
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CLATIONS	\$537	47. DUES, BOARDS & ASS	OCIATIONS:	\$349
	CIATIONS.	\$537 \$0		OCIATIONS.	\$349 \$0
48. BAD DEBTS:			48. BAD DEBTS:		
49. LOSS & LOSS ADJUSTN		, \$0	49. LOSS & LOSS ADJUSTN		. \$0
50. TAX CERTIFICATES PAII	D:	\$3,118	50. TAX CERTIFICATES PA	ID:	\$3,090
51. RECORDING FEES PAID	:	\$21,167	51. RECORDING FEES PAI	D:	\$1,058
52. PLANT LEASE/UPDATES	S:	\$1,873	52. PLANT LEASE/UPDATE	ES:	\$1,204
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALTIES:	7411130113.	\$320
	9			10	
55. DONATIONS/LOBBYING		\$5,310	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$10,669	57. OTHER EXPENSES:		\$2,209
58. TOTAL TITLE:		\$295,682	58. TOTAL TITLE:		\$147,090
59. TOTAL ESCROW:		\$36,072	59. TOTAL ESCROW:		\$45,126
60. TOTAL NON-POLICY AE	STRACT:	\$2,775	60. TOTAL NON-POLICY A	BSTRACT:	\$33,956
61. TOTAL EXPENSES:		\$334,529	61. TOTAL EXPENSES:		\$226,172
		. ,			
62. INCOME/LOSS TITLE:		\$51,814	62. INCOME/LOSS TITLE:		\$16,738
63. INCOME/LOSS ESCROV		\$17,139	63. INCOME/LOSS ESCRO		\$9,500
64. INCOME/LOSS NON-PO	DLICY:	\$2,361	64. INCOME/LOSS NON-P	OLICY:	(\$8,052)
65. NET INCOME/LOSS:		\$71,314	65. NET INCOME/LOSS:		\$18,186
66. NUMBER OF POLICIES		656	66. NUMBER OF POLICIES		332
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	02426		4 . A N	02420	
 Agency Number: 	92136		1. Agency Number:	92139	
2. Agency Name:	TEXAS INVESTORS TITLE		2. Agency Name:	TEXAS LEGACY LAND TITLE,	LLC
Agency Address:	116 W. BLANCO RD., S	UITE 101	Agency Address:	5701 TIME SQUARE BLVD #	150
4. City, State, Zip:	BOERNE, TX 78006		4. City, State, Zip:	AMARILLO, TX 79119	
	,		,, , ,	•	
INICONAE			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$714,949	5. TITLE PREMIUMS:		\$1,256,753
6. % PREMIUM REMITTED):	14.98%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$607,873	7. TITLE PREMIUM RETAIN	NED:	\$1,068,240
					\$3,037
8. EXAMINATION EVIDEN		\$23,985	8. EXAMINATION EVIDEN		
9. FEES RECEIVED FOR CL	OSING:	\$869,244	9. FEES RECEIVED FOR CLO	OSING:	\$55,031
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$21,040
11. RECORDING FEES:		\$36,979	11. RECORDING FEES:		\$82,429
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	ΙΞ.			IT.	
14. COURIER & OVERNIGH	111:	\$373	14. COURIER & OVERNIGH	111:	\$4,384
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2 , 855
17. OTHER INCOME:		\$1,804	17. OTHER INCOME:		\$6,976
18. TOTAL TITLE:		\$1,540,258	18. TOTAL TITLE:		\$1,243,991
19. TOTAL ESCROW:		\$100,964	19. TOTAL ESCROW:		\$287,145
20. TOTAL NON-POLICY:		. \$0	20. TOTAL NON-POLICY:		. \$0
21. TOTAL INCOME:		\$1,641,222	21. TOTAL INCOME:		\$1,531,136
EVDENCE:			EVDENICE:		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$242,596	22. SALARIES-EMPLOYEES:		\$663,624
23. SALARIES-OWNERS/PA		\$260,539	23. SALARIES-OWNERS/PA		\$38,880
24. BENEFITS-EMPLOYEES		\$49,000	24. BENEFITS-EMPLOYEES		\$66,914
25. BENEFITS-OWNERS/PA		\$32,667	25. BENEFITS-OWNERS/PA		\$1,571
26. E/E-OTHER AGENTS &	UW:	\$35,593	26. E/E-OTHER AGENTS &	UW:	\$64,813
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTI		\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:	TETO.	\$53,389	30. RENT:	TENO.	\$43,390
31. UTILITIES:		\$10,505	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$12,581	32. ACCOUNTING & AUDIT	ΓING:	\$19,745
33. ADVERTISING & PROM	IOTIONS:	\$18,986	33. ADVERTISING & PROM	IOTIONS:	\$42,775
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$29,072	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$397
35. INSURANCE:		\$7,448	35. INSURANCE:		\$13,227
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$15,436
37. LEGAL EXPENSE:		, \$0	37. LEGAL EXPENSE:		, \$0
38. LICENSES, TAXES, & FE	ES:	\$8,298	38. LICENSES, TAXES, & FE	ES:	\$6,532
39. POSTAGE & FREIGHT:		\$2,251	39. POSTAGE & FREIGHT:		\$2,940
40. COURIER & OVERNIGH	IT:	\$5,174	40. COURIER & OVERNIGH	IT:	\$7,940
41. TELEPHONE & FAX:		\$9,247	41. TELEPHONE & FAX:		\$2,400
42. PRINTING & PHOTOCO	DVINC:	\$1,615	42. PRINTING & PHOTOCO	DVING:	\$9,791
	FIING.			FIING.	
43. OFFICE SUPPLIES:		\$7,301	43. OFFICE SUPPLIES:		\$15,225
44. EQUIPMENT/VEHICLE	LEASE	\$15,585	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$5,706	45. DEPRECIATION:		\$28,621
46. DIRECTORS' FEES:		\$11,160	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$3,107	47. DUES, BOARDS & ASSO	OCIATIONS:	\$5,428
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	IENT:			MENT:	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAI		\$34	50. TAX CERTIFICATES PAI		\$25,155
51. RECORDING FEES PAID):	\$35,827	51. RECORDING FEES PAID):	\$82,429
52. PLANT LEASE/UPDATE	S:	\$64,803	52. PLANT LEASE/UPDATE	S:	\$35,913
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	6.	\$0		6.	
			55. DONATIONS/LOBBYING		\$176
56. TRADE ASSOCIATION F	·EES:	\$0	56. TRADE ASSOCIATION F	·EES:	\$0
57. OTHER EXPENSES:		\$31,671	57. OTHER EXPENSES:		\$21,902
58. TOTAL TITLE:		\$954,154	58. TOTAL TITLE:		\$1,215,224
59. TOTAL ESCROW:		\$52,245	59. TOTAL ESCROW:		\$251,988
60. TOTAL NON-POLICY A	SSTRACT:	\$0	60. TOTAL NON-POLICY AE	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,006,399	61. TOTAL EXPENSES:		\$1,467,212
62. INCOME/LOSS TITLE:		\$586,104	62. INCOME/LOSS TITLE:		\$28,767
63. INCOME/LOSS ESCROV		\$48,719	63. INCOME/LOSS ESCROV		\$35,157
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$634,823	65. NET INCOME/LOSS:		\$63,924
CC AULINADED OF SOLUTION	ICCLIED		CC NUMBER 0- 00:	ICCLIED	
66. NUMBER OF POLICIES		677	66. NUMBER OF POLICIES		3,322
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	idependent Agents					
 Agency Number: 	92517			 Agency Number: 	92721	
Agency Name:	TEXAS PANHANDLE TITLE	COMPANY, INC.		2. Agency Name:	TEXAS PREMIER SETTLE	MENT SERVICES LLC
3. Agency Address:	101 EAST 8TH STREET			3. Agency Address:	4975 PRESTON PARK B	LVD. SUITE 95
4. City, State, Zip:	DUMAS, TX 79029			4. City, State, Zip:	PLANO, TX 75093	,
4. City, State, Lip.	2011/10, 17, 75025			4. City, State, Lip.	12410, 1775055	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$285,506		5. TITLE PREMIUMS:		\$31,645
6. % PREMIUM REMITTE).	15.00%		6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$242,680		7. TITLE PREMIUM RETA		\$26,899
8. EXAMINATION EVIDEN		\$19,655		8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$74	!	FEES RECEIVED FOR CI	LOSING:	\$200,055
10. TAX CERTIFICATES:		\$2,640		10. TAX CERTIFICATES:		\$3,450
11. RECORDING FEES:		\$16,163		11. RECORDING FEES:		\$23,915
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		
						\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$2,414		14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
						\$0
17. OTHER INCOME:		\$7,823		17. OTHER INCOME:		
18. TOTAL TITLE:		\$291,449		18. TOTAL TITLE:		\$254,319
19. TOTAL ESCROW:		\$39,954		19. TOTAL ESCROW:		\$75,537
20. TOTAL NON-POLICY:		\$5,888	:	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$337,291		21. TOTAL INCOME:		\$329,856
21. TOTAL INCOME.		J337,231	•	ZI. TOTAL INCOME.		\$323,630
EXPENSES				EXPENSES		
					_	
22. SALARIES-EMPLOYEES	:	\$99,993		22. SALARIES-EMPLOYEE:	S:	\$90,388
23. SALARIES-OWNERS/PA	ARTNERS:	\$0		23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	i:	\$22,612	:	24. BENEFITS-EMPLOYEE	S:	\$7,743
25. BENEFITS-OWNERS/P.		\$0		25. BENEFITS-OWNERS/P		\$0
				,		
26. E/E-OTHER AGENTS &		\$669		26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	:	27. E/E-ATTORNEYS & OT	ΓHERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0		28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	:	29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:		\$0		30. RENT:		\$5,979
		·				
31. UTILITIES:		\$3,605		31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$2,496		32. ACCOUNTING & AUD	ITING:	\$0
33. ADVERTISING & PRON	NOTIONS:	\$1,936		33. ADVERTISING & PROI	MOTIONS:	\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$1,436		34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$319
35. INSURANCE:		\$7,490		35. INSURANCE:		\$307
36. INTEREST EXPENSE:		\$8,786		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$6,527		38. LICENSES, TAXES, & F	EES:	\$55
39. POSTAGE & FREIGHT:		\$581		39. POSTAGE & FREIGHT:		\$989
40. COURIER & OVERNIGH	JT.	\$2,409		40. COURIER & OVERNIG		\$1,351
41. TELEPHONE & FAX:		\$3,480		41. TELEPHONE & FAX:		\$728
42. PRINTING & PHOTOCO	OPYING:	\$3,656	•	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$3,326		43. OFFICE SUPPLIES:		\$203
44. EQUIPMENT/VEHICLE	LEASE	\$0		44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$9,993		45. DEPRECIATION:	-	\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$232		47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0		49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PA		\$2,550		50. TAX CERTIFICATES PA		\$3,450
51. RECORDING FEES PAIL		\$16,606		51. RECORDING FEES PAI		\$23,915
52. PLANT LEASE/UPDATE		\$545		52. PLANT LEASE/UPDAT		\$9,554
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0		53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	!	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0		55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION		\$321		56. TRADE ASSOCIATION		\$0
	rees.				rees.	
57. OTHER EXPENSES:		\$5,980		57. OTHER EXPENSES:		\$25,942
58. TOTAL TITLE:		\$205,229	!	58. TOTAL TITLE:		\$170,923
59. TOTAL ESCROW:		\$25,459	!	59. TOTAL ESCROW:		\$46,330
60. TOTAL NON-POLICY A	BSTRACT:	\$4,240		60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$234,928		61. TOTAL EXPENSES:	- 1	\$217,253
62. INCOME/LOSS TITLE:		\$86,220		62. INCOME/LOSS TITLE:		\$83,396
63. INCOME/LOSS ESCRO		\$14,495		63. INCOME/LOSS ESCRO	OW:	\$29,207
64. INCOME/LOSS NON-P	OLICY:	\$1,648		64. INCOME/LOSS NON-F	POLICY:	\$0
65. NET INCOME/LOSS:		\$102,363		65. NET INCOME/LOSS:		\$112,603
66. NUMBER OF POLICIES	ISSUED:	819		66. NUMBER OF POLICIES	S ISSUED:	1,247
67. ALLOCATED TO UNDE	RWRITER:	\$0		67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0		68. ALLOCATED FROM UI		\$0
		* ="				Ψ~

1. Agency Number:	92394		_	gency Number:	92115	
2. Agency Name:	TEXAS PREMIER TITLE CO., L		_	gency Name:	TEXAS REGIONAL TITLE, LLC	
 Agency Address: City, State, Zip: 	10233 E. NORTHWEST HWY. DALLAS, TX 75238	., #436	_	gency Address: ty, State, Zip:	3195 DOWLEN ROAD., SUIT BEAUMONT, TX 77706	E 108
4. City, State, Zip.	DALLAS, 1X 75256		4. CII	ty, State, Zip.	BEAUWONT, IX 77700	
INCOME			INCC	ME		
5. TITLE PREMIUMS:		\$6,069,249		TLE PREMIUMS:		\$1,576,032
6. % PREMIUM REMITTED:		15.00%		PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$5,159,101		TLE PREMIUM RETAIN		\$1,339,627
8. EXAMINATION EVIDENCE	E FEES:	\$0		AMINATION EVIDENC		\$132,577
9. FEES RECEIVED FOR CLO	SING:	\$74,036	9. FE	ES RECEIVED FOR CLO	SING:	\$372,922
10. TAX CERTIFICATES:		\$109,994	10. T/	AX CERTIFICATES:		\$49,735
11. RECORDING FEES:		\$303,038	11. R	ECORDING FEES:		\$166,083
12. RESTRICTIONS:		\$0		ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. IN	ISPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$47,221		OURIER & OVERNIGHT	:	\$2,978
15. TELEPHONE & FAX:		\$0		ELEPHONE & FAX:		\$2,215
16. INTEREST INCOME:		\$16,561		ITEREST INCOME:		\$1,234
17. OTHER INCOME:		\$6,581		THER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$5,716,532 \$1,823,401		OTAL TITLE: OTAL ESCROW:		\$2,067,371 \$371,105
20. TOTAL NON-POLICY:		\$1,823,401		OTAL ESCROW. OTAL NON-POLICY:		\$60,128
21. TOTAL INCOME:		\$7,539,933		OTAL INCOME:		\$2,498,604
ZI. TOTAL INCOME.		<i>\$1,555,555</i>	21. 1	O IAL IIVCOIVIL.		<i>72,</i> 430,004
EXPENSES			EXPE	ENSES		
22. SALARIES-EMPLOYEES:		\$1,257,073	22. SA	ALARIES-EMPLOYEES:		\$809,789
23. SALARIES-OWNERS/PAI	RTNERS:	\$948,336	23. SA	ALARIES-OWNERS/PAF	RTNERS:	\$563,002
24. BENEFITS-EMPLOYEES:		\$225,139	24. B	ENEFITS-EMPLOYEES:		\$60,164
25. BENEFITS-OWNERS/PA	RTNERS:	\$115,643	25. B	ENEFITS-OWNERS/PAF	RTNERS:	\$29,821
26. E/E-OTHER AGENTS & U		\$346,148		/E-OTHER AGENTS & U		\$870
27. E/E-ATTORNEYS & OTH		\$0		/E-ATTORNEYS & OTHI		\$0
28. C/F-OTHER AGENTS & U		\$0		/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0		/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$281,686	30. RI			\$109,158
31. UTILITIES: 32. ACCOUNTING & AUDIT	ING:	\$19,758		TILITIES:	NC.	\$34,801 \$12,774
33. ADVERTISING & PROMO		\$37,221 \$235,339		CCOUNTING & AUDITI DVERTISING & PROMO		\$12,774
34. EMP. TRAVEL, LODGING		\$31,550		MP. TRAVEL, LODGING		\$7,340
35. INSURANCE:	3 & ED 0 C	\$21,394		ISURANCE:	a Lboc	\$32,116
36. INTEREST EXPENSE:		\$0		ITEREST EXPENSE:		\$3,280
37. LEGAL EXPENSE:		\$31,920	37. LE	EGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$45,043	38. LI	CENSES, TAXES, & FEE	S:	\$3,573
39. POSTAGE & FREIGHT:		\$51,956	39. P	OSTAGE & FREIGHT:		\$4,092
40. COURIER & OVERNIGHT	Γ:	\$48,085	40. C	OURIER & OVERNIGHT	:	\$13,390
41. TELEPHONE & FAX:		\$14,286	41. TI	ELEPHONE & FAX:		\$6,238
42. PRINTING & PHOTOCOI	PYING:	\$47,787		RINTING & PHOTOCOF	PYING:	\$19,637
43. OFFICE SUPPLIES:		\$53,436		FFICE SUPPLIES:		\$28,371
44. EQUIPMENT/VEHICLE L	EASE	\$53,696		QUIPMENT/VEHICLE L	EASE	\$16,474
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$100,134 \$0		EPRECIATION: IRECTORS' FEES:		\$11,135 \$0
47. DUES, BOARDS & ASSO	CIATIONS	\$5,409		UES, BOARDS & ASSO	CIATIONS	\$8,493
48. BAD DEBTS:	CIATIONS.	\$5,409		AD DEBTS:	LIATIONS.	\$0,493
49. LOSS & LOSS ADJUSTM	ENT:	\$0		OSS & LOSS ADJUSTME	NT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$109,994		AX CERTIFICATES PAID		\$49,735
51. RECORDING FEES PAID:		\$311,138		ECORDING FEES PAID:		\$168,241
52. PLANT LEASE/UPDATES		\$77,586		LANT LEASE/UPDATES		\$66,824
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. D	AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$2,508	54. FI	NES OR PENALTIES:		\$263
55. DONATIONS/LOBBYING	i:	\$6,411	55. D	ONATIONS/LOBBYING	:	\$12,428
56. TRADE ASSOCIATION FE	EES:	\$2,952		RADE ASSOCIATION FE	ES:	\$1,974
57. OTHER EXPENSES:		\$220,239		THER EXPENSES:		\$66,047
58. TOTAL TITLE:		\$4,701,867		OTAL TITLE:		\$2,149,142
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB.	STD A CT+	\$1,326,365		OTAL ESCROW:	TDACT.	\$341,991 \$44,580
61. TOTAL NON-POLICY AB	JINACI.	\$0 \$6,028,232		OTAL NON-POLICY ABS OTAL EXPENSES:	INACI.	\$44,580
62. INCOME/LOSS TITLE:		\$1,014,665		ICOME/LOSS TITLE:		(\$81,771)
63. INCOME/LOSS ESCROW	<i>I</i> :	\$497,036		ICOME/LOSS ESCROW	:	\$29,114
64. INCOME/LOSS NON-PO		\$0		ICOME/LOSS NON-PO		\$15,548
65. NET INCOME/LOSS:		\$1,511,701		ET INCOME/LOSS:		(\$37,109)
	CCLIED.				CLIED	
66. NUMBER OF POLICIES IS 67. ALLOCATED TO UNDER		17,164 \$0		UMBER OF POLICIES IS LLOCATED TO UNDERN		3,884 \$0
68. ALLOCATED FROM UND		\$0 \$0		LLOCATED TO UNDERV		\$0 \$0
SS. ALLOCATED I NOW ONL		Ų	00. A	LLOCATILD TROWN OND	E	Ų

	muepenuem Agei	11.5			
 Agency Number: 	94423		 Agency Number: 	92267	
2. Agency Name:	TEXAS SECURE TITL	E COMPANY. LLC	2. Agency Name:	TEXAS SOUTHERN LAN	O TITLE
3. Agency Address:		LESS ROAD, SUITE 200	3. Agency Address:	2877 COMMERCIAL CE	
		LL33 NOAD, 3011L 200			VIER BEVD. JOIL B
4. City, State, Zip:	HURST, TX 76053		4. City, State, Zip:	KATY, TX 77494	
INCOME			INCOME		
		64 704 400			dans nsn
5. TITLE PREMIUMS:		\$1,781,490	5. TITLE PREMIUMS:		\$396,868
% PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTED	D:	15.05%
7. TITLE PREMIUM RETA	NINED.	\$1,514,267	7. TITLE PREMIUM RETAI	NED:	\$337,120
8. EXAMINATION EVIDE	NCE FEES:	\$0	EXAMINATION EVIDEN	CE FEES:	\$0
FEES RECEIVED FOR C	CLOSING:	\$147,549	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$16,536
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$25,188
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
		· ·			
14. COURIER & OVERNIC	SHT:	\$0	14. COURIER & OVERNIGH	HT:	\$11,458
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
		\$0			\$0
16. INTEREST INCOME:		·	16. INTEREST INCOME:		
17. OTHER INCOME:		\$50	17. OTHER INCOME:		\$6,001
18. TOTAL TITLE:		\$1,661,866	18. TOTAL TITLE:		\$396,303
		\$823,370			
19. TOTAL ESCROW:			19. TOTAL ESCROW:		\$161,782
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,485,236	21. TOTAL INCOME:		\$558,085
		, ,,			, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$782,797	22. SALARIES-EMPLOYEES	i:	\$188,086
23. SALARIES-OWNERS/	DARTNERS:	\$205,190	23. SALARIES-OWNERS/PA	ARTNERS:	\$28,560
24. BENEFITS-EMPLOYER	=5:	\$67,773	24. BENEFITS-EMPLOYEES);	\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$16,371	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS	& 11///	\$0	26. E/E-OTHER AGENTS &	LIW	\$0
27. E/E-ATTORNEYS & O		\$121,269	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
,					\$58,755
30. RENT:		\$112,016	30. RENT:		, ,
31. UTILITIES:		\$3,158	31. UTILITIES:		\$1,970
32. ACCOUNTING & AUD	DITING:	\$2,831	32. ACCOUNTING & AUDI	TING:	\$1,258
33. ADVERTISING & PRO	INIOTIONS:	\$89,325	33. ADVERTISING & PRON	NOTIONS:	\$5,066
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,623	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0
35. INSURANCE:		\$16,178	35. INSURANCE:		\$4,715
36. INTEREST EXPENSE:		\$222	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FFFS.	\$12,039	38. LICENSES, TAXES, & FE	ES.	\$0
				-123.	
39. POSTAGE & FREIGHT	:	\$2,563	39. POSTAGE & FREIGHT:		\$1,399
40. COURIER & OVERNIC	GHT:	\$23,451	40. COURIER & OVERNIGH	HT:	\$11,781
41. TELEPHONE & FAX:		\$20,044	41. TELEPHONE & FAX:		\$337
	CORVING			apvinc.	
42. PRINTING & PHOTO	LOPYING:	\$27,096	42. PRINTING & PHOTOCO	DPYING:	\$1,463
43. OFFICE SUPPLIES:		\$27,912	43. OFFICE SUPPLIES:		\$6,897
44. EQUIPMENT/VEHICL	FIFASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
	L LL/ IJL			LL/ IJL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$5,148
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
,		\$0	48. BAD DEBTS:	==.	\$0
48. BAD DEBTS:		7.7			
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUSTN	ΛΕΝΓ:	\$0
50. TAX CERTIFICATES PA	AID:	\$0	50. TAX CERTIFICATES PAI	D:	\$16,563
51. RECORDING FEES PA		\$0	51. RECORDING FEES PAIL		\$23,168
		·			
52. PLANT LEASE/UPDAT	IES:	\$33,835	52. PLANT LEASE/UPDATE	:5:	\$22,232
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI		\$1,355	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:	-	\$85,271	57. OTHER EXPENSES:		\$16,072
58. TOTAL TITLE:		\$1,652,319	58. TOTAL TITLE:		\$393,470
59. TOTAL ESCROW:		\$746,680	59. TOTAL ESCROW:		\$159,514
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	RSTRACT:	\$0
	ADDITION.			DOTTACT.	
61. TOTAL EXPENSES:		\$2,398,999	61. TOTAL EXPENSES:		\$552,984
62. INCOME/LOSS TITLE	:	\$9,547	62. INCOME/LOSS TITLE:		\$2,833
63. INCOME/LOSS ESCR			63. INCOME/LOSS ESCRO	۸/۰	
*.		\$76,690	,		\$2,268
64. INCOME/LOSS NON-	POLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$86,237	65. NET INCOME/LOSS:		\$5,101
		,,	, , , , , , , , , , , , , , , , , , , ,		7-,
66. NUMBER OF POLICIE	S ISSUED:	6,168	66. NUMBER OF POLICIES	ISSUED:	1,154
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM UN	IDEKWRITER:	\$0

	iliuepeliuelit Ag	genits		
 Agency Number: 	92726		 Agency Number: 	92620
2. Agency Name:	TEXAS STAR TITI	.E, LLC	2. Agency Name:	TEXAS STATE TITLE, LLC
3. Agency Address:		ISTON PARKWAY E, STE 445	3. Agency Address:	8807 W. SAM HOUSTON PKWY N, STE 150
4. City, State, Zip:	HOUSTON, TX 7	7060	4. City, State, Zip:	HOUSTON, TX 77040
INCOME			INCOME	
TITLE PREMIUMS:		\$61,740	TITLE PREMIUMS:	\$867,288
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITTEI	D: 15.00%
7. TITLE PREMIUM RETA		\$52,479	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES: \$0
9. FEES RECEIVED FOR C	CLOSING:	\$205,643	FEES RECEIVED FOR CL	.OSING: \$491,631
10. TAX CERTIFICATES:		\$8,935	10. TAX CERTIFICATES:	\$13,146
11. RECORDING FEES:		\$16,878	11. RECORDING FEES:	\$35,525
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
		•		
14. COURIER & OVERNIG	iHI:	\$8,022	14. COURIER & OVERNIGH	HT: \$60
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$449
		•		•
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$291,957	18. TOTAL TITLE:	\$1,278,006
19. TOTAL ESCROW:		\$123,200	19. TOTAL ESCROW:	\$157,357
20. TOTAL NON-POLICY:		\$105,925	20. TOTAL NON-POLICY:	\$3,356
21. TOTAL INCOME:		\$521,082	21. TOTAL INCOME:	\$1,438,719
EXPENSES			EXPENSES	
	-6	604.000		÷244.004
22. SALARIES-EMPLOYEE	:5:	\$81,832	22. SALARIES-EMPLOYEES	5: \$344,984
23. SALARIES-OWNERS/I	PARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS: \$0
24. BENEFITS-EMPLOYEE	-S·	\$15,202	24. BENEFITS-EMPLOYEES	5: \$163,300
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/P	
26. E/E-OTHER AGENTS	& UW:	\$18,240	26. E/E-OTHER AGENTS &	UW: \$45,473
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & OT	HERS: \$0
		\$0		
28. C/F-OTHER AGENTS		•	28. C/F-OTHER AGENTS &	•
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & OT	HERS: \$0
30. RENT:		\$30,563	30. RENT:	\$91,320
31. UTILITIES:		\$0	31. UTILITIES:	\$0
		•		
32. ACCOUNTING & AUD	DITING:	\$1,680	32. ACCOUNTING & AUDI	TING: \$20,472
33. ADVERTISING & PRO	MOTIONS:	\$0	33. ADVERTISING & PRON	MOTIONS: \$21,756
34. EMP. TRAVEL, LODG		\$1,342	34. EMP. TRAVEL, LODGIN	
	ING & LDGC			
35. INSURANCE:		\$5,588	35. INSURANCE:	\$11,102
36. INTEREST EXPENSE:		\$50	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$1,482	37. LEGAL EXPENSE:	\$79
	FFF6	• •		·
38. LICENSES, TAXES, & I	FEES:	\$1,779	38. LICENSES, TAXES, & FE	EES: \$936
39. POSTAGE & FREIGHT	Γ:	\$860	39. POSTAGE & FREIGHT:	\$1,726
40. COURIER & OVERNIG	SHT.	\$6,487	40. COURIER & OVERNIGH	HT: \$4,708
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:	\$3,006
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTOCO	OPYING: \$0
43. OFFICE SUPPLIES:		\$778	43. OFFICE SUPPLIES:	\$1,824
44. EQUIPMENT/VEHICL	FIFACE	\$0		
	E LEASE	•	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$2,347	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & AS	SOCIATIONS	\$0	47. DUES, BOARDS & ASS	OCIATIONS: \$0
,	55500000	·	,	•
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0	49. LOSS & LOSS ADJUSTN	MENT: \$0
50. TAX CERTIFICATES PA	AID:	\$8,935	50. TAX CERTIFICATES PA	ID: \$12,186
		\$16,441		
51. RECORDING FEES PA		• •	51. RECORDING FEES PAII	. ,
52. PLANT LEASE/UPDAT	TES:	\$6,000	52. PLANT LEASE/UPDATE	ES: \$60,957
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS: \$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYI		\$0	55. DONATIONS/LOBBYIN	•
56. TRADE ASSOCIATION	I FEES:	\$209	56. TRADE ASSOCIATION	FEES: \$598
57. OTHER EXPENSES:		\$20,979	57. OTHER EXPENSES:	\$12,622
58. TOTAL TITLE:		\$220,794	58. TOTAL TITLE:	\$844,671
59. TOTAL ESCROW:		\$82,720	59. TOTAL ESCROW:	\$90,957
60. TOTAL NON-POLICY	ABSTRACT [.]	\$103,369	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:		\$406,883	61. TOTAL EXPENSES:	\$935,628
62. INCOME/LOSS TITLE:	:	\$71,163	62. INCOME/LOSS TITLE:	\$433,335
63. INCOME/LOSS ESCRO		\$40,480	63. INCOME/LOSS ESCRO	
		\$2,556	64. INCOME/LOSS NON-P	
64. INCOME/LOSS NON-	I OLICI.			
65. NET INCOME/LOSS:		\$114,199	65. NET INCOME/LOSS:	\$503,091
66. NUMBER OF POLICIE	S ISSUED:	712	66. NUMBER OF POLICIES	ISSUED: 645
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER: \$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UN	
JO. ALLOCATED FRUIVI U	MADELIANVITEK:	ŞU	UO. ALLUCATED FRUIVI UN	ADEMANNIEM. 30

1. Agency Number:	91885		1. Agency Number:	92571	
2. Agency Name:	TEXAS TITLE ASSURANCE, L		2. Agency Name:	TEXAS TITLE COMPANY OF I	
3. Agency Address:	400 N. LOOP 1604 E., SUITE	E 105	3. Agency Address:	1360 N. LEE TREVINO, STE.	107
4. City, State, Zip:	SAN ANTONIO, TX 78232		4. City, State, Zip:	EL PASO, TX 79936	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$726,474	5. TITLE PREMIUMS:		\$2,124,870
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED:	!	15.00%
7. TITLE PREMIUM RETAIN		\$617,503	7. TITLE PREMIUM RETAIN		\$1,806,140
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLC	SING:	\$218,392	9. FEES RECEIVED FOR CLC	SING:	\$0
10. TAX CERTIFICATES:		\$26,258	10. TAX CERTIFICATES:		\$90,359
11. RECORDING FEES:		\$61,006	11. RECORDING FEES:		\$240,458
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	-	\$0	13. INSPECTION FEES:	-	\$0
14. COURIER & OVERNIGHT	I:	\$25,471	14. COURIER & OVERNIGHT	l:	\$86,447
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$948,630	18. TOTAL TITLE:		\$2,223,404
19. TOTAL ESCROW:		\$301,509	19. TOTAL ESCROW:		\$881,999
20. TOTAL NON-POLICY:		\$8,598	20. TOTAL NON-POLICY:		\$8,914
21. TOTAL INCOME:		\$1,258,737	21. TOTAL INCOME:		\$3,114,317
EVDENCEC			EVDENCEC		
EXPENSES		4	EXPENSES		
22. SALARIES-EMPLOYEES:		\$314,956	22. SALARIES-EMPLOYEES:		\$1,428,266
23. SALARIES-OWNERS/PA		\$36,000	23. SALARIES-OWNERS/PAI	RINERS:	\$34,560
24. BENEFITS -EMPLOYEES:		\$15,572	24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PA	DINEDS.	\$31,154
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS & U		\$0 \$93,243	26. E/E-OTHER AGENTS & U		\$12,600 \$0
27. E/E-ATTORNEYS & OTH		\$93,243 \$0	27. E/E-ATTORNEYS & OTH		\$0 \$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:		\$47,668	30. RENT:		\$109,966
31. UTILITIES:		\$0	31. UTILITIES:		\$10,022
32. ACCOUNTING & AUDIT	ING:	\$4,035	32. ACCOUNTING & AUDIT	ING:	\$2,526
33. ADVERTISING & PROM	OTIONS:	\$713	33. ADVERTISING & PROMO	OTIONS:	\$20,433
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$2,207	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0
35. INSURANCE:		\$7,022	35. INSURANCE:		\$7,978
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		, \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$720
38. LICENSES, TAXES, & FEE	:5:	\$328	38. LICENSES, TAXES, & FEE	:5:	\$3,919
39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGH	т.	\$4,805 \$26,481	39. POSTAGE & FREIGHT:40. COURIER & OVERNIGHT	r.	\$7,728 \$93,597
41. TELEPHONE & FAX:	1.	\$7,682	41. TELEPHONE & FAX:		\$29,362
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCOL	PYING.	\$22,133
43. OFFICE SUPPLIES:		\$17,394	43. OFFICE SUPPLIES:		\$47,554
44. EQUIPMENT/VEHICLE L	EASE	\$8,332	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$1,004	45. DEPRECIATION:		\$11,622
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,477	47. DUES, BOARDS & ASSO	CIATIONS:	\$810
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0 \$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICATES PAID		\$90,359
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES		\$26,258 \$61,406	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES		\$255,604 \$48,873
53. DAMAGES FOR BAD FA		\$31,482	53. DAMAGES FOR BAD FA		\$48,873 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION FI		\$0	56. TRADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:		\$14,059	57. OTHER EXPENSES:		\$85,646
58. TOTAL TITLE:		\$722,124	58. TOTAL TITLE:		\$2,355,431
59. TOTAL ESCROW:		\$176,172	59. TOTAL ESCROW:		\$747,576
60. TOTAL NON-POLICY AB	STRACT:	\$6,449	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$904,745	61. TOTAL EXPENSES:		\$3,103,007
62. INCOME/LOSS TITLE:	,	\$226,506	62. INCOME/LOSS TITLE:	,	(\$132,027)
63. INCOME/LOSS ESCROW		\$125,337	63. INCOME/LOSS ESCROW		\$134,423
64. INCOME/LOSS NON-PO	ILICT:	\$2,149 \$353,992	64. INCOME/LOSS NON-PO	LICT	\$8,914 \$11,210
65. NET INCOME/LOSS:			65. NET INCOME/LOSS:		\$11,310
66. NUMBER OF POLICIES I		2,984	66. NUMBER OF POLICIES I		12,411
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0 60
68. ALLOCATED FROM UNI	JEKWKITEK:	\$0	68. ALLOCATED FROM UND	PEKWKIIEK:	\$0

	02427		4	L	02007	
 Agency Number: 	92127		Agency Numl		92097	
Agency Name:	TEXAS TITLE NETWORK, LP		Agency Name	e:	THE ACCURATE GROUP OF T	TEXAS, LLC
Agency Address:	PO BOX 1639		3. Agency Addre	ess:	4888 LOOP CENTRAL DRIVE,	SUITE 500
4. City, State, Zip:	LEAKEY, TX 78873		4. City, State, Zi	p:	HOUSTON, TX 77081	
,, , ,-	,		,,,		,	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$310,924	TITLE PREMIL	JMS:		\$906,546
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM	REMITTED:		15.00%
7. TITLE PREMIUM RETAI		\$264,285	7. TITLE PREMIU			\$770,565
8. EXAMINATION EVIDEN		\$32,205	8. EXAMINATIO			\$374,696
FEES RECEIVED FOR CL	OSING:	\$41,916	FEES RECEIVE	D FOR CLO	SING:	\$153,238
10. TAX CERTIFICATES:		\$7,690	10. TAX CERTIFIC	CATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING	FEES:		\$132,740
12. RESTRICTIONS:		\$0	12. RESTRICTION			\$0
13. INSPECTION FEES:	_	\$200	13. INSPECTION			\$0
14. COURIER & OVERNIGH	IT:	\$7 <i>,</i> 870	14. COURIER & (OVERNIGHT	Τ:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE	& FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST IN	COME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCO			\$0
18. TOTAL TITLE:		\$354,166	18. TOTAL TITLE			
						\$1,431,239
19. TOTAL ESCROW:		\$108,200	19. TOTAL ESCR			\$289,637
20. TOTAL NON-POLICY:		\$2,263	20. TOTAL NON-	-POLICY:		\$1,175,888
21. TOTAL INCOME:		\$464,629	21. TOTAL INCO	ME:		\$2,896,764
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES		\$118,759	22. SALARIES-EN	ADI OVEES:		\$704,748
					THERE	
23. SALARIES-OWNERS/PA		. \$0	23. SALARIES-O\		RINERS:	, \$0
24. BENEFITS-EMPLOYEES	:	\$2,084	24. BENEFITS-EN	MPLOYEES:		\$22,447
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-O	WNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER A	AGENTS & L	JW:	\$4,525
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORN			\$0
28. C/F-OTHER AGENTS &		\$2,210	28. C/F-OTHER A			\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORN	IEYS & OTH	ERS:	\$9,407
30. RENT:		\$21,560	30. RENT:			\$8,480
31. UTILITIES:		\$1,609	31. UTILITIES:			\$437
32. ACCOUNTING & AUDI	TING:	\$3,072	32. ACCOUNTIN	G & AUDITI	NG.	\$2,183
33. ADVERTISING & PROM		\$1,184	33. ADVERTISING			\$1,335
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,658	34. EMP. TRAVE		a & EDUC.:	\$22,856
35. INSURANCE:		\$3,702	35. INSURANCE:			\$0
36. INTEREST EXPENSE:		\$9,320	36. INTEREST EX	PENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPE	NSE:		\$620
38. LICENSES, TAXES, & FE	FS.	\$118	38. LICENSES, TA		s.	\$13,020
					J.	
39. POSTAGE & FREIGHT:	-	\$1,876	39. POSTAGE &		-	\$1,080
40. COURIER & OVERNIGH	11:	\$7,870	40. COURIER & 0		:	\$33,260
41. TELEPHONE & FAX:		\$6,249	41. TELEPHONE	& FAX:		\$15,202
42. PRINTING & PHOTOCO	DPYING:	\$1,974	42. PRINTING &	PHOTOCOF	PYING:	\$55
43. OFFICE SUPPLIES:		\$1,592	43. OFFICE SUPP	PLIES:		\$4,589
44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$0	44. EQUIPMENT		FΔSF	\$0
45. DEPRECIATION:	EL/ (SE	\$7,959	45. DEPRECIATION		2,132	\$10,422
46. DIRECTORS' FEES:		\$131,075	46. DIRECTORS'			\$0
47. DUES, BOARDS & ASS	DCIATIONS:	\$1,095	47. DUES, BOAR	DS & ASSO	CIATIONS:	\$3,791
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$1,174
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$375	49. LOSS & LOSS	ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI		\$7,690	50. TAX CERTIFIC			\$0
51. RECORDING FEES PAIL		\$0	51. RECORDING			\$132,740
52. PLANT LEASE/UPDATE		\$9,867	52. PLANT LEASI			\$166,495
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES F	OR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PE	NALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$1,521	55. DONATIONS	/LOBBYING	:	\$99
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSO	•		\$0
	LLJ.		57. OTHER EXPE		.LJ.	
57. OTHER EXPENSES:		\$25,556				\$220,380
58. TOTAL TITLE:		\$372,975	58. TOTAL TITLE			\$1,379,345
59. TOTAL ESCROW:		\$106,493	59. TOTAL ESCR	OW:		\$437,284
60. TOTAL NON-POLICY A	BSTRACT:	\$2,100	60. TOTAL NON-	POLICY ABS	STRACT:	\$1,274,030
61. TOTAL EXPENSES:		\$481,568	61. TOTAL EXPE	NSES:		\$3,090,659
62. INCOME/LOSS TITLE:		(\$18,809)	62. INCOME/LOS			\$51,894
	Α/-					
63. INCOME/LOSS ESCRO		\$1,707	63. INCOME/LOS			(\$147,647)
64. INCOME/LOSS NON-P	ULICY:	\$163	64. INCOME/LO		LICY:	(\$98,142)
65. NET INCOME/LOSS:		(\$16,939)	65. NET INCOME	E/LOSS:		(\$193,895)
CC NUMBER OF SOLICIES	ICCLIED.	470	CC NUMBER OF	DOLLOIS :	SCLIED.	2.700
66. NUMBER OF POLICIES		472	66. NUMBER OF			3,799
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED			\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED	FROM UND	ERWRITER:	\$0

1. Agency Number:	91798		1. Agency Number:	91818	
2. Agency Name:		JNTY ABSTRACT COMPANY, INC.	2. Agency Name:		UNTY ABSTRACT COMPANY, INC.
3. Agency Address:	201 S. BROADWA		3. Agency Address:	315 WALNUT	24
4. City, State, Zip:	BROWNWOOD, T	X 70801	4. City, State, Zip:	COLUMBUS, TX 789	34
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,069,999	5. TITLE PREMIUMS:		\$605,467
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$909,499	7. TITLE PREMIUM RETAIN		\$514,648
8. EXAMINATION EVIDENCE		\$78,602	8. EXAMINATION EVIDENCE		\$20,864
9. FEES RECEIVED FOR CLC	OSING:	\$17,920	FEES RECEIVED FOR CLC	OSING:	\$12,225
10. TAX CERTIFICATES:		\$9,340	10. TAX CERTIFICATES:		\$4,260
11. RECORDING FEES:		\$84,857	11. RECORDING FEES:		\$31,689
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGHT	1:	\$13,743	14. COURIER & OVERNIGH	1:	\$0
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$732	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$4,644	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$1,119,337	18. TOTAL TITLE:		\$583,685
19. TOTAL ESCROW:		\$257,567	19. TOTAL ESCROW:		\$106,675
20. TOTAL NON-POLICY:		\$11,764	20. TOTAL NON-POLICY:		\$6,899
21. TOTAL INCOME:		\$1,388,668	21. TOTAL INCOME:		\$697,259
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$268,763	22. SALARIES-EMPLOYEES:		\$157,995
23. SALARIES-OWNERS/PA		\$25,152	23. SALARIES-OWNERS/PA		\$210,000
24. BENEFITS-EMPLOYEES:		\$76,446	24. BENEFITS-EMPLOYEES:		\$35,130
25. BENEFITS-OWNERS/PA		\$10,922	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$0 \$0.737	26. E/E-OTHER AGENTS & U		\$0 \$0
27. E/E-ATTORNEYS & OTH 28. C/F-OTHER AGENTS &		\$9,737 \$3,141	27. E/E-ATTORNEYS & OTH		\$953
29. C/F-ATTORNEYS & OTH		\$105,829	28. C/F-OTHER AGENTS & U 29. C/F-ATTORNEYS & OTH		\$933 \$0
30. RENT:	ILNS.	\$25,157	30. RENT:	ILN3.	\$5,514
31. UTILITIES:		\$5,918	31. UTILITIES:		\$5,745
32. ACCOUNTING & AUDIT	ING:	\$5,800	32. ACCOUNTING & AUDIT	ING:	\$4,759
33. ADVERTISING & PROM		\$7,049	33. ADVERTISING & PROM		\$5,520
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$11,430	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$1,500
35. INSURANCE:		\$22,664	35. INSURANCE:		\$6,002
36. INTEREST EXPENSE:		\$1,615	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		, \$0
38. LICENSES, TAXES, & FEI	ES:	\$5,032	38. LICENSES, TAXES, & FEE	ES:	\$322
39. POSTAGE & FREIGHT:	_	\$1,643	39. POSTAGE & FREIGHT:	_	\$1,331
40. COURIER & OVERNIGHT	1:	\$13,680	40. COURIER & OVERNIGH	1:	\$2,112 \$3,676
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO	DVING.	\$5,126 \$1,122	41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO	DVING	\$3,676 \$1,573
43. OFFICE SUPPLIES:	PTING.	\$10,596	43. OFFICE SUPPLIES:	riing.	\$1,373 \$4,737
44. EQUIPMENT/VEHICLE I	IFASE	\$6,910	44. EQUIPMENT/VEHICLE L	FASF	\$5,391
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,634	47. DUES, BOARDS & ASSO	CIATIONS:	\$84
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	IENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAIL		\$9,570	50. TAX CERTIFICATES PAID		\$5,520
51. RECORDING FEES PAID		\$85,778	51. RECORDING FEES PAID:		\$38,345
52. PLANT LEASE/UPDATES		\$41,200	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	IIIH SUIIS:	\$0 \$60	53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING	2.	\$68 \$6.105	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING	·	\$0 \$420
56. TRADE ASSOCIATION F		\$6,105 \$1,634	56. TRADE ASSOCIATION FI		\$420 \$0
57. OTHER EXPENSES:	LLJ.	\$41,829	57. OTHER EXPENSES:	LLJ.	\$74,959
58. TOTAL TITLE:		\$811,550	58. TOTAL TITLE:		\$571,587
59. TOTAL ESCROW:		\$142,855	59. TOTAL ESCROW:		\$93,842
60. TOTAL NON-POLICY AB	STRACT:	\$77,196	60. TOTAL NON-POLICY AB	STRACT:	\$6,202
61. TOTAL EXPENSES:		\$1,031,601	61. TOTAL EXPENSES:		\$671,631
62. INCOME/LOSS TITLE:		\$307,787	62. INCOME/LOSS TITLE:		\$12,098
63. INCOME/LOSS ESCROV	V:	\$114,712	63. INCOME/LOSS ESCROW	V:	\$12,833
64. INCOME/LOSS NON-PO	DLICY:	(\$65,432)	64. INCOME/LOSS NON-PC	DLICY:	\$697
65. NET INCOME/LOSS:		\$357,067	65. NET INCOME/LOSS:		\$25,628
66. NUMBER OF POLICIES I	ISSUED:	2,750	66. NUMBER OF POLICIES I	ISSUED:	478
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

'	maepenaem Agents	1			
 Agency Number: 	91856		 Agency Number: 	92384	
2. Agency Name:	THE FOARD COUNTY A	ABSTRACT COMPANY, INC.	2. Agency Name:	THE HOUSESMITH TI	TLE GROUP, LLC
3. Agency Address:	104 S. MAIN STREET		3. Agency Address:	2200 N FM 3083 W	
4. City, State, Zip:	CROWELL, TX 79227		4. City, State, Zip:	CONROE, TX 77304	
(3.64) (3.64.6) (2.51	011011212, 17.73227		Sicy, State, 2.p.	00111102, 1777701	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$42,770	5. TITLE PREMIUMS:		\$561,222
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTED	D.	14.99%
7. TITLE PREMIUM RETA		\$36,354	7. TITLE PREMIUM RETAI		\$477,088
8. EXAMINATION EVIDER		\$0	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR C	LOSING:	\$0	FEES RECEIVED FOR CL	.OSING:	\$16,180
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$25,117
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$31,031
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		•			
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	iHT:	\$0	14. COURIER & OVERNIGH	HT:	\$5,140
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:		\$36,354	18. TOTAL TITLE:		\$554,556
19. TOTAL ESCROW:		\$13,900	19. TOTAL ESCROW:		\$205,625
20. TOTAL NON-POLICY:		\$10,663	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$60,917	21. TOTAL INCOME:		\$760,181
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	c.	\$0	22. SALARIES-EMPLOYEES	:.	\$259,313
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/PA		\$9,677
24. BENEFITS-EMPLOYEE	S:	\$0	24. BENEFITS-EMPLOYEES	j:	\$51,596
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$455
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS 8		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	THERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$28,571	30. RENT:		\$28,374
31. UTILITIES:		\$1,660	31. UTILITIES:		\$36
32. ACCOUNTING & AUD	ITING:	\$1,417	32. ACCOUNTING & AUDI	TING:	\$2,913
33. ADVERTISING & PROI		\$233	33. ADVERTISING & PRON		\$6,954
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$4,979
35. INSURANCE:		\$118	35. INSURANCE:		\$6,296
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$41
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	FFS.	\$0	38. LICENSES, TAXES, & FE	FFS.	\$2,284
39. POSTAGE & FREIGHT		\$0	39. POSTAGE & FREIGHT:		\$3,165
40. COURIER & OVERNIG	HT:	\$0	40. COURIER & OVERNIGH	HT:	\$5,140
41. TELEPHONE & FAX:		\$1,610	41. TELEPHONE & FAX:		\$4,343
42. PRINTING & PHOTOC	OPYING:	\$0	42. PRINTING & PHOTOCO	OPYING:	\$177
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$6,895
44. EQUIPMENT/VEHICLE	ELEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$367
	LLLASL	•		LLASL	·
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,134
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$5,064
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUSTN	√ENT:	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PAI		\$25,117
		\$0			
51. RECORDING FEES PAI			51. RECORDING FEES PAIL		\$31,031
52. PLANT LEASE/UPDAT		\$62,500	52. PLANT LEASE/UPDATE		\$57,429
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$12	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION		\$0			\$0
	ı LLJ.		56. TRADE ASSOCIATION	LLJ.	
57. OTHER EXPENSES:		\$254	57. OTHER EXPENSES:		\$12,703
58. TOTAL TITLE:		\$96,375	58. TOTAL TITLE:		\$527,485
59. TOTAL ESCROW:		\$13,190	59. TOTAL ESCROW:		\$153,901
60. TOTAL NON-POLICY A	ABSTRACT:	\$10,321	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$119,886	61. TOTAL EXPENSES:	-	\$681,386
62. INCOME/LOSS TITLE:		(\$60,021)	62. INCOME/LOSS TITLE:		\$27,071
63. INCOME/LOSS ESCRO		\$710	63. INCOME/LOSS ESCRO		\$51,724
64. INCOME/LOSS NON-F	POLICY:	\$342	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		(\$58,969)	65. NET INCOME/LOSS:		\$78,795
66. NUMBER OF POLICIES	S ISSUED:	67	66. NUMBER OF POLICIES	ISSUED:	1,788
67. ALLOCATED TO UNDE	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		, -			T-

	dependent Agents				
 Agency Number: 	92458		 Agency Number: 	92229	
2. Agency Name:	THOMAS TITLE & ESCROW	TX, LLC	2. Agency Name:	THROCKMORTON COUNTY ABSTRACT, I	INC.
3. Agency Address:	3100 MCKINNON STREET, #	211	3. Agency Address:	107 WEST CHESTNUT ST.	
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	THROCKMORTON, TX 76483	
,, , ,	-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	
INICONAL			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$400,884	5. TITLE PREMIUMS:	\$39,30	00
6. % PREMIUM REMITTED	:	14.96%	6. % PREMIUM REMITTED	14.61	1%
7. TITLE PREMIUM RETAIN	IED:	\$340,923	7. TITLE PREMIUM RETAIN		
8. EXAMINATION EVIDENO		. \$0	8. EXAMINATION EVIDENCE		
FEES RECEIVED FOR CLC	DSING:	\$856,951	FEES RECEIVED FOR CLC	SING:	\$0
10. TAX CERTIFICATES:		\$422	10. TAX CERTIFICATES:	\$65	50
11. RECORDING FEES:		\$14,813	11. RECORDING FEES:	\$6,52	20
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$175	14. COURIER & OVERNIGH	Т: \$1,17	70
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:			17. OTHER INCOME:		\$0
		\$12,730			
18. TOTAL TITLE:		\$1,226,014	18. TOTAL TITLE:	\$59,98	83
19. TOTAL ESCROW:		\$96,520	19. TOTAL ESCROW:	\$17,65	50
20. TOTAL NON-POLICY:		\$31,162	20. TOTAL NON-POLICY:	\$36,56	67
21. TOTAL INCOME:		\$1,353,696	21. TOTAL INCOME:	\$114,20	
ZI. TOTAL INCOME.		71,333,030	21. TOTAL INCOME.	7114,20	50
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$227,962	22. SALARIES-EMPLOYEES:	\$27,82	25
23. SALARIES-OWNERS/PA	RTNERS:	\$117,793	23. SALARIES-OWNERS/PA	RTNERS: \$18,02	20
24. BENEFITS-EMPLOYEES:		\$26,967	24. BENEFITS-EMPLOYEES:	\$1,85	
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		
26. E/E-OTHER AGENTS &	UW:	\$44,606	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	JW:	\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$0
	ielo.		,		
30. RENT:		\$60,514	30. RENT:	\$95	
31. UTILITIES:		\$0	31. UTILITIES:	\$3,20	J6
32. ACCOUNTING & AUDIT	ING:	\$14,302	32. ACCOUNTING & AUDIT	ING: \$2,24	41
33. ADVERTISING & PROM	OTIONS:	\$44,127	33. ADVERTISING & PROM	OTIONS: \$95	53
34. EMP. TRAVEL, LODGIN		\$17,258	34. EMP. TRAVEL, LODGING		
	d & EDUC				
35. INSURANCE:		\$3,564	35. INSURANCE:	\$2,23	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	Ş	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$48	82
38. LICENSES, TAXES, & FE	FS·	\$910	38. LICENSES, TAXES, & FEI		
39. POSTAGE & FREIGHT:		. \$0	39. POSTAGE & FREIGHT:	\$23	
40. COURIER & OVERNIGH	T:	\$3,444	40. COURIER & OVERNIGH	T: \$1,26	50
41. TELEPHONE & FAX:		\$9,604	41. TELEPHONE & FAX:	\$1,58	37
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$7,710	43. OFFICE SUPPLIES:	\$2,70	
	FACE				
44. EQUIPMENT/VEHICLE I	LEASE	\$10,182	44. EQUIPMENT/VEHICLE L		\$0
45. DEPRECIATION:		\$7,919	45. DEPRECIATION:	\$8,91	17
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	Ş	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,575	47. DUES, BOARDS & ASSO	CIATIONS: \$55	57
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	ENT.				
49. LOSS & LOSS ADJUSTM		\$210	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAIL		\$238	50. TAX CERTIFICATES PAID): \$59	3 0
51. RECORDING FEES PAID	:	\$17,834	51. RECORDING FEES PAID	\$6,53	32
52. PLANT LEASE/UPDATES	5:	\$29,241	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:	50115.				
		, \$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$1,262	55. DONATIONS/LOBBYING	i: \$12	27
56. TRADE ASSOCIATION F	EES:	\$14,635	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$23,293	57. OTHER EXPENSES:	\$1,75	
58. TOTAL TITLE:		\$685,150	58. TOTAL TITLE:	\$83,75	
59. TOTAL ESCROW:		\$964,503	59. TOTAL ESCROW:	\$21,69	
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT: \$46,20)3
61. TOTAL EXPENSES:		\$1,649,653	61. TOTAL EXPENSES:	\$151,65	50
62. INCOME/LOSS TITLE:		\$540,864	62. INCOME/LOSS TITLE:	(\$23,77	
	V:				
63. INCOME/LOSS ESCROV		(\$867,983)	63. INCOME/LOSS ESCROW		
64. INCOME/LOSS NON-PO	JLICY:	\$31,162	64. INCOME/LOSS NON-PC	• • • • • • • • • • • • • • • • • • • •	
65. NET INCOME/LOSS:		(\$295,957)	65. NET INCOME/LOSS:	(\$37,45)	0)
CC AULANER CE COLLEGE	ICCLIED		CC NUMBER OF THE STATE OF THE S		
66. NUMBER OF POLICIES		105	66. NUMBER OF POLICIES I		
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER: \$0	1
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER: \$0	,
		•		, -	

	03460		1		02276	
Agency Number:	92460		1. Agency N		92276	
2. Agency Name:	TIAGO TITLE LLC		2. Agency N		TILL, INC	
Agency Address:	5950 SHERRY LANE, STE 300		Agency A		301 W. CENTRAL	
City, State, Zip:	DALLAS, TX 75225		City, State	e, Zip:	COMANCHE, TX 76442	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$1,156,426	5. TITLE PRE	NAILINAC -		\$24,988
6. % PREMIUM REMITTED		14.98%		UM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$983,159	7. TITLE PRE	MIUM RETAIN	ED:	\$21,240
8. EXAMINATION EVIDENO	CE FEES:	\$0	8. EXAMINA	TION EVIDENC	E FEES:	\$4,419
9. FEES RECEIVED FOR CLO	OSING:	\$244,121	9. FEES REC	EIVED FOR CLO	SING:	\$238
10. TAX CERTIFICATES:		\$26,421	10. TAX CER			\$205
			11. RECORD			
11. RECORDING FEES:		\$103,652				\$388
12. RESTRICTIONS:		\$0	12. RESTRICT	TIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECT	ION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$27,202	14. COURIER	R & OVERNIGHT	ī:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHO	NE & FAX:		\$2
16. INTEREST INCOME:		\$0	16. INTERES			\$0
						\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER II			•
18. TOTAL TITLE:		\$1,384,555	18. TOTAL TI	ITLE:		\$26,492
19. TOTAL ESCROW:		\$473,461	19. TOTAL ES	SCROW:		\$4,000
20. TOTAL NON-POLICY:		\$0	20. TOTAL N	ON-POLICY:		\$0
21. TOTAL INCOME:		\$1,858,016	21. TOTAL IN	ICOME:		\$30,492
		. ,,-				/ -
EXPENSES			EXPENSES			
		\$235,013		S-EMPLOYEES:		\$10,645
22. SALARIES-EMPLOYEES:					TAIFDC.	
23. SALARIES-OWNERS/PA		\$254,808		S-OWNERS/PAF	KINEKS:	\$0
24. BENEFITS-EMPLOYEES:		\$32,013		S-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$5,400	25. BENEFITS	S-OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTH	ER AGENTS & L	JW:	\$0
27. E/E-ATTORNEYS & OTH		\$1,125		ORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &		\$0	,	ER AGENTS & L		\$129
29. C/F-ATTORNEYS & OTH	HERS:	. \$0		ORNEYS & OTH	ERS:	, \$0
30. RENT:		\$52,780	30. RENT:			\$3,654
31. UTILITIES:		\$0	31. UTILITIES	5:		\$1,574
32. ACCOUNTING & AUDIT	ΓING:	\$6,413	32. ACCOUN	ITING & AUDITI	NG:	\$2,697
33. ADVERTISING & PROM		\$12,497		SING & PROMO		\$452
34. EMP. TRAVEL, LODGIN		\$1,213		AVEL, LODGING		\$0
	G & EDUC				a & EDUC	
35. INSURANCE:		\$9,467	35. INSURAN			\$131
36. INTEREST EXPENSE:		\$4,125	36. INTERES	T EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EX	KPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$166,833	38. LICENSES	S, TAXES, & FEE	S:	\$292
39. POSTAGE & FREIGHT:		\$2,700	39. POSTAGI	E & FREIGHT:		\$109
40. COURIER & OVERNIGH	т.	\$27,202		R & OVERNIGHT	··	\$0
					•	
41. TELEPHONE & FAX:		\$10,800	41. TELEPHC			\$2,685
42. PRINTING & PHOTOCO	PYING:	\$266		G & PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$15,000	43. OFFICE S	UPPLIES:		\$0
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPM	ENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECI	ATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTO	RS' FFFS:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$1,721		DARDS & ASSO	CIATIONS:	\$475
	, c., (110143.	\$1,721			Circi ONS.	\$475 \$0
48. BAD DEBTS:	IENIT.		48. BAD DEB		ENIT.	
49. LOSS & LOSS ADJUSTM		\$0		OSS ADJUSTMI		. \$0
50. TAX CERTIFICATES PAIL		\$0	50. TAX CER	TIFICATES PAID	:	\$220
51. RECORDING FEES PAID):	\$0	51. RECORD	ING FEES PAID:		\$228
52. PLANT LEASE/UPDATES	S:	\$0	52. PLANT LE	EASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0		ES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0		R PENALTIES:		\$0
	6.					
55. DONATIONS/LOBBYING		\$0		ONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0		SSOCIATION FE	:ES:	\$0
57. OTHER EXPENSES:		\$5,000	57. OTHER E	XPENSES:		\$778
58. TOTAL TITLE:		\$844,376	58. TOTAL TI	ITLE:		\$24,069
59. TOTAL ESCROW:		\$301,675	59. TOTAL ES	SCROW:		\$3,394
60. TOTAL NON-POLICY AB	SSTRACT:	\$6,200		ON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$1,152,251	61. TOTAL EX			\$27,463
62. INCOME/LOSS TITLE:		\$540,179	62. INCOME			\$2,423
63. INCOME/LOSS ESCROV		\$171,786		LOSS ESCROW		\$606
64. INCOME/LOSS NON-PO	DLICY:	(\$6,200)	64. INCOME	/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:		\$705,765	65. NET INCO	OME/LOSS:		\$3,029
CC NUMBER OF BOURSES	ICCLIED.	747	CC NI 12 45 ==	OF DOLLOIS ::	COLED.	40
66. NUMBER OF POLICIES		717		R OF POLICIES IS		19
67. ALLOCATED TO UNDER	RWRITER:	\$0		TED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCAT	TED FROM UND	ERWRITER:	\$0

1. Agency Number:	92715		1. Agency Number:	92195	
2. Agency Name:	TIMIOS, INC.		2. Agency Name:	TITLE EXPRESS INC	
3. Agency Address:	2301 W. PLANO PARKWAY,	SUITE 215	Agency Address: City State 7in:	3586 HIGHWAY 181 NORTH	
4. City, State, Zip:	PLANO, TX 75075		4. City, State, Zip:	FLORESVILLE, TX 78114	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,054,106	5. TITLE PREMIUMS:		\$607,785
6. % PREMIUM REMITTED:	:	15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$2,595,990	7. TITLE PREMIUM RETAIN		\$516,618
8. EXAMINATION EVIDENC	E FEES:	\$7,926	8. EXAMINATION EVIDENCE	CE FEES:	\$224,018
9. FEES RECEIVED FOR CLO	SING:	\$709,836	9. FEES RECEIVED FOR CLC	OSING:	\$22,789
10. TAX CERTIFICATES:		\$225,357	10. TAX CERTIFICATES:		\$4,038
11. RECORDING FEES:		\$20,087	11. RECORDING FEES:		\$55,122
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$250
14. COURIER & OVERNIGHT	l:	\$0 60	14. COURIER & OVERNIGHT	I:	\$9,061
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,065
18. TOTAL TITLE:		\$3,559,196	18. TOTAL TITLE:		\$832,961
19. TOTAL ESCROW:		\$2,244,074	19. TOTAL ESCROW:		\$135,965
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$5,800
21. TOTAL INCOME:		\$5,803,270	21. TOTAL INCOME:		\$974,726
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,482,808	22. SALARIES-EMPLOYEES:		\$377,146
23. SALARIES-OWNERS/PAI	RINERS:	\$210,993	23. SALARIES-OWNERS/PA		\$117,479
24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PA	DTNEDC.	\$116,964 \$27,629	24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PA		\$42,667 \$9,272
26. E/E-OTHER AGENTS & U		\$27,029	26. E/E-OTHER AGENTS &		\$768
27. E/E-ATTORNEYS & OTH		\$0 \$0	27. E/E-ATTORNEYS & OTH		\$100
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS &		\$19,803
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$8,173
30. RENT:		\$41,457	30. RENT:		\$55,080
31. UTILITIES:		\$2,570	31. UTILITIES:		\$8,038
32. ACCOUNTING & AUDIT	ING:	\$4,236	32. ACCOUNTING & AUDIT		\$5,993
33. ADVERTISING & PROMO		\$17,104	33. ADVERTISING & PROM		\$31,748
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$44,798	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$13,006
35. INSURANCE:		\$30,168	35. INSURANCE:		\$17,208
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$26	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$1,696
38. LICENSES, TAXES, & FEE	:ς.	\$6,584	38. LICENSES, TAXES, & FEI	=5.	\$1,090
39. POSTAGE & FREIGHT:		\$9,658	39. POSTAGE & FREIGHT:	-0.	\$3,919
40. COURIER & OVERNIGHT	Γ:	\$248,852	40. COURIER & OVERNIGH	T:	\$9,061
41. TELEPHONE & FAX:		\$14,543	41. TELEPHONE & FAX:		\$8,503
42. PRINTING & PHOTOCOL	PYING:	\$3,581	42. PRINTING & PHOTOCO	PYING:	\$14,262
43. OFFICE SUPPLIES:		\$13,217	43. OFFICE SUPPLIES:		\$13,537
44. EQUIPMENT/VEHICLE L	EASE	\$7,638	44. EQUIPMENT/VEHICLE L	EASE	\$6,134
45. DEPRECIATION:		\$40,589	45. DEPRECIATION:		\$1,027
46. DIRECTORS' FEES:	CLATIONS	\$0	46. DIRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$3,995 \$0	47. DUES, BOARDS & ASSO 48. BAD DEBTS:	ICIATIONS:	\$1,866 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM	FNT:	\$0 \$20,583	49. LOSS & LOSS ADJUSTM	FNT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$225,357	50. TAX CERTIFICATES PAID		\$4,038
51. RECORDING FEES PAID:		\$20,087	51. RECORDING FEES PAID		\$55,122
52. PLANT LEASE/UPDATES		\$159,370	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYING	ā:	\$0
56. TRADE ASSOCIATION FE	EES:	\$950	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$468,194	57. OTHER EXPENSES:		\$8,647
58. TOTAL TITLE:		\$3,221,951	58. TOTAL TITLE:		\$847,159
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB.	STD A CT+	\$2,211,360	59. TOTAL ESCROW:	STD A CT+	\$123,560
61. TOTAL NON-POLICY AB	JINACI.	\$0 \$5,433,311	60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	JINACI.	\$8,827 \$979,546
62. INCOME/LOSS TITLE:		\$337,245	62. INCOME/LOSS TITLE:		\$979,546 (\$14,198)
63. INCOME/LOSS ESCROW	<i>l</i> :	\$32,714	63. INCOME/LOSS ESCROW	<i>l</i> :	\$12,405
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PC		(\$3,027)
65. NET INCOME/LOSS:		\$369,959	65. NET INCOME/LOSS:		(\$4,820)
66. NUMBER OF POLICIES I	SSUED:	20,824	66. NUMBER OF POLICIES I	SSUED:	842
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND		\$0	68. ALLOCATED FROM UNI		\$0

	idependent Agents					
 Agency Number: 	92395		 Agency No 	umber:	92662	
2. Agency Name:	TITLE HOUSTON HOLDINGS		2. Agency Na	ame:	TITLE ONE DIGITAL TITLE SER	RVICES, LLC
3. Agency Address:	7500 SAN FELIPE, SUITE 1020		3. Agency Ac	ddress:	6102 82ND ST., SUITE #11	
4. City, State, Zip:	HOUSTON, TX 77063		4. City, State		LUBBOCK, TX 79424	
6.0, 50000, 2.6.			0.0,, 0.000	.,p.	2022001, 17.73121	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$2,978,412	5. TITLE PREI	MIUMS:		\$2,399,069
6. % PREMIUM REMITTED)•	15.00%	6 % PRFMIL	JM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$2,531,651		MIUM RETAINI	ED:	\$2,039,155
8. EXAMINATION EVIDEN		\$117,439		TION EVIDENC		\$102,794
FEES RECEIVED FOR CLO	OSING:	\$262,229	FEES RECE	IVED FOR CLO	SING:	\$4,493
10. TAX CERTIFICATES:		\$42,464	10. TAX CERT	TIFICATES:		\$14,011
11. RECORDING FEES:		\$77,773	11. RECORDII	NG FEES:		\$203,116
12. RESTRICTIONS:		\$0	12. RESTRICT			\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION			. \$0
14. COURIER & OVERNIGH	T:	\$4,614	14. COURIER	& OVERNIGHT	:	\$29,550
15. TELEPHONE & FAX:		\$0	15. TELEPHO	NE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST	INCOME:		\$0
17. OTHER INCOME:		\$400,165	17. OTHER IN			\$40,643
18. TOTAL TITLE:		\$3,436,335	18. TOTAL TI			\$2,433,762
19. TOTAL ESCROW:		\$295,143	19. TOTAL ES	CROW:		\$322,755
20. TOTAL NON-POLICY:		\$0	20. TOTAL NO	ON-POLICY:		\$61,161
21. TOTAL INCOME:		\$3,731,478	21. TOTAL IN	COME:		\$2,817,678
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$1,850,750		-EMPLOYEES:		\$959,422
23. SALARIES-OWNERS/PA		\$0		-OWNERS/PAF	RINERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$362,685	24. BENEFITS	S-EMPLOYEES:		\$60,517
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS	-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$26,012	26. E/E-OTHE	ER AGENTS & U	IW:	\$33,261
27. E/E-ATTORNEYS & OTH		\$0	*.	RNEYS & OTHE		\$0
28. C/F-OTHER AGENTS &		\$100		er agents & u		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTO	RNEYS & OTHI	ERS:	\$0
30. RENT:		\$167,008	30. RENT:			\$108,994
31. UTILITIES:		\$0	31. UTILITIES	:		\$5,425
32. ACCOUNTING & AUDIT	ING:	\$4,784		TING & AUDITI	NG:	\$28,334
						\$62,258
33. ADVERTISING & PROM		\$141,632		SING & PROMO		
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$21,348		AVEL, LODGING	& EDUC.:	\$24,348
35. INSURANCE:		\$25,894	35. INSURAN	CE:		\$15,278
36. INTEREST EXPENSE:		\$40,199	36. INTEREST	EXPENSE:		\$6,670
37. LEGAL EXPENSE:		\$4,002	37. LEGAL EX	PENSE.		\$58,013
38. LICENSES, TAXES, & FE	EC.	\$4,575		, TAXES, & FEE	c.	\$9,799
	LJ.				3.	
39. POSTAGE & FREIGHT:		\$3,175	39. POSTAGE			\$3,589
40. COURIER & OVERNIGH	T:	\$26,487		& OVERNIGHT	:	\$27,690
41. TELEPHONE & FAX:		\$42,131	41. TELEPHO	NE & FAX:		\$8,447
42. PRINTING & PHOTOCO	PYING:	\$4,767	42. PRINTING	& PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$47,302	43. OFFICE SI			\$2,299
	LEACE				FACE	
44. EQUIPMENT/VEHICLE	LEASE	\$0		ENT/VEHICLE LI	EASE	\$16,262
45. DEPRECIATION:		\$33,337	45. DEPRECIA	ATION:		\$31,886
46. DIRECTORS' FEES:		\$0	46. DIRECTO	RS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$29,056	47. DUES, BO	OARDS & ASSOC	CIATIONS:	\$12,309
48. BAD DEBTS:		\$0	48. BAD DEB	TS:		\$3,271
49. LOSS & LOSS ADJUSTM	IENT:	\$0		OSS ADJUSTME	·NT·	\$0
50. TAX CERTIFICATES PAII		\$42,464		TIFICATES PAID		\$14,011
51. RECORDING FEES PAID):	\$78,789	51. RECORDII	NG FEES PAID:		\$203,116
52. PLANT LEASE/UPDATES	S:	\$73,025	52. PLANT LE	ASE/UPDATES:	:	\$204,313
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGE	S FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR			\$0
55. DONATIONS/LOBBYING	G+	\$15,669		NS/LOBBYING		\$13,930
56. TRADE ASSOCIATION F	EES:	\$2,881		SSOCIATION FE	ES:	, \$0
57. OTHER EXPENSES:		\$112,966	57. OTHER EX			\$165,005
58. TOTAL TITLE:		\$3,161,038	58. TOTAL TI	TLE:		\$2,078,447
59. TOTAL ESCROW:		\$279,145	59. TOTAL ES	CROW:		\$183,183
60. TOTAL NON-POLICY AE	SSTRACT:	\$0		ON-POLICY ABS	STRACT:	\$32,898
61. TOTAL EXPENSES:		\$3,440,183	61. TOTAL IX			\$2,294,528
62. INCOME/LOSS TITLE:		\$275,297	62. INCOME/			\$355,315
63. INCOME/LOSS ESCROV		\$15,998		LOSS ESCROW		\$139,572
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/	LOSS NON-PO	LICY:	\$28,263
65. NET INCOME/LOSS:		\$291,295	65. NET INCC	OME/LOSS:		\$523,150
66. NUMBER OF POLICIES	ISSUED:	2,473	66. NUMBER	OF POLICIES IS	SSUED:	8,000
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCAT	ED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCAT	ED FROM UND	ERWRITER:	\$0

1. Agency Number:	92249		-	gency Number:	92659	
2. Agency Name:	TITLE RESOURCES LLC		-	gency Name:	TITLE SOURCE, INC.	
3. Agency Address:	525 SOUTH LOOP 288, SUITE	125	-	gency Address:	9800 HILLWOOD PARKWAY	
4. City, State, Zip:	DENTON, TX 76205		4. Ci	ty, State, Zip:	FORT WORTH, TX 76117	
INICONAT			11100	20.45		
INCOME		¢2 200 722	INCC			ćac ==0 000
5. TITLE PREMIUMS:		\$3,308,732 15.00%		TLE PREMIUMS:		\$26,578,999
 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		\$2,812,421		PREMIUM REMITTED: TLE PREMIUM RETAINI	ED.	15.00% \$22,592,148
8. EXAMINATION EVIDENCE		\$2,612,421		(AMINATION EVIDENC		\$22,392,146
9. FEES RECEIVED FOR CLO		\$141,135		ES RECEIVED FOR CLO		\$3,772,406
10. TAX CERTIFICATES:	51146.	\$86,562		AX CERTIFICATES:	Silve.	\$10,522
11. RECORDING FEES:		\$236,125		ECORDING FEES:		\$3,721,714
12. RESTRICTIONS:		\$0	12. R	ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		SPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$25,961	14. C	OURIER & OVERNIGHT	:	\$21,800
15. TELEPHONE & FAX:		\$0	15. T	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. IN	NTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. O	THER INCOME:		\$85,405
18. TOTAL TITLE:		\$3,303,211	18. T	OTAL TITLE:		\$30,203,995
19. TOTAL ESCROW:		\$826,891	19. T	OTAL ESCROW:		\$11,795,853
20. TOTAL NON-POLICY:		\$23,441		OTAL NON-POLICY:		\$20,774
21. TOTAL INCOME:		\$4,153,543	21. T	OTAL INCOME:		\$42,020,622
EXPENSES			FXDE	ENSES		
22. SALARIES-EMPLOYEES:		¢1 171 6E1		ALARIES-EMPLOYEES:		¢4 E00 940
23. SALARIES-OWNERS/PAI	OTNEDC:	\$1,171,651 \$0			PTNEDC.	\$4,590,849 \$0
24. BENEFITS-EMPLOYEES:	ATINENS.	\$173,736		ALARIES-OWNERS/PAF ENEFITS-EMPLOYEES:	TINERS.	\$320,822
25. BENEFITS-OWNERS/PAI	RTNERS:	\$6,203		ENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS & U		\$0,203		/E-OTHER AGENTS & U		\$0
27. E/E-ATTORNEYS & OTH		\$0		/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS & U		\$0		/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH		\$0		/F-ATTORNEYS & OTHI		\$0
30. RENT:		\$118,173	30. R	ENT:		\$159,142
31. UTILITIES:		\$639	31. U	TILITIES:		\$30,624
32. ACCOUNTING & AUDIT	NG:	\$12,905	32. A	CCOUNTING & AUDITI	NG:	\$40,333
33. ADVERTISING & PROMO	OTIONS:	\$58,100	33. A	DVERTISING & PROMO	OTIONS:	\$41,116
34. EMP. TRAVEL, LODGING	& EDUC.:	\$29,655	34. E	MP. TRAVEL, LODGING	& EDUC.:	\$22,282
35. INSURANCE:		\$2,863		NSURANCE:		\$56,005
36. INTEREST EXPENSE:		\$4,536		NTEREST EXPENSE:		\$32
37. LEGAL EXPENSE:	_	\$19,134		EGAL EXPENSE:	_	\$100,574
38. LICENSES, TAXES, & FEE	S:	\$1,495		CENSES, TAXES, & FEE	S:	\$26,119
39. POSTAGE & FREIGHT:	r.	\$6,772		OSTAGE & FREIGHT:		\$20,288
40. COURIER & OVERNIGHT	1:	\$28,029		OURIER & OVERNIGHT	:	\$287,293
41. TELEPHONE & FAX:	DVING.	\$12,936 \$5,954		ELEPHONE & FAX:	PVINC:	\$9,684 \$3,340
42. PRINTING & PHOTOCOF 43. OFFICE SUPPLIES:	FING.	\$19,692		RINTING & PHOTOCOF FFICE SUPPLIES:	TING.	\$62,804
44. EQUIPMENT/VEHICLE L	FASE	\$22,566		QUIPMENT/VEHICLE LI	FASE	\$618,174
45. DEPRECIATION:	LASE	\$95,828		EPRECIATION:		\$180,034
46. DIRECTORS' FEES:		\$0		IRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$9,315		UES, BOARDS & ASSOC	CIATIONS:	\$15,008
48. BAD DEBTS:		\$0		AD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMI	ENT:	\$14,374		OSS & LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID	:	\$86,562	50. T	AX CERTIFICATES PAID	:	\$10,522
51. RECORDING FEES PAID:		\$233,100	51. R	ECORDING FEES PAID:		\$3,721,714
52. PLANT LEASE/UPDATES	:	\$52,287	52. P	LANT LEASE/UPDATES:		\$616,143
53. DAMAGES FOR BAD FA	TH SUITS:	\$0	53. D	AMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$18,310		ONATIONS/LOBBYING		\$13,690
56. TRADE ASSOCIATION FE	ES:	\$2,582		RADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$199,839		THER EXPENSES:		\$2,592,822
58. TOTAL TITLE:		\$2,407,236		OTAL FIGURAL		\$13,539,414
59. TOTAL NON POLICY ARE	CTD A CT-	\$476,150		OTAL ESCROW:	TDACT.	\$7,463,323
60. TOTAL NON-POLICY ABS 61. TOTAL EXPENSES:	DINACI:	\$22,574 \$2,905,960		OTAL NON-POLICY ABS OTAL EXPENSES:	DIRACI	\$687 \$21,003,424
62. INCOME/LOSS TITLE:		\$2,905,960		NCOME/LOSS TITLE:		\$16,664,581
63. INCOME/LOSS ESCROW	·	\$350,741		NCOME/LOSS TITLE: NCOME/LOSS ESCROW		\$4,332,530
64. INCOME/LOSS NON-PO		\$330,741		NCOME/LOSS NON-PO		\$4,332,330
65. NET INCOME/LOSS:		\$1,247,583		ET INCOME/LOSS:		\$21,017,198
	COLLED				COLED	
66. NUMBER OF POLICIES IS		5,781		UMBER OF POLICIES IS		85,454
67. ALLOCATED FROM LINE		\$0 \$0		LLOCATED TO UNDERN		\$0 \$0
68. ALLOCATED FROM UND	PENVVKITEK:	\$0	υδ. A	LLOCATED FROM UND	ENVIKITER.	\$0

	104752		1 Agangu Numban	111201	
Agency Number: Agency Names	104752 TITLE365 COMPANY		Agency Number: Agency Name:	111391	
2. Agency Name:		F100	- '	TITLEOLOGY, INC.	
3. Agency Address:	750 HIGHWAY 121 BYP ST		3. Agency Address:	4100 MIDWAY ROAD, STE 1040	
4. City, State, Zip:	LEWISVILLE, TX 75067-819	19	4. City, State, Zip:	CARROLLTON, TX 75007	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,956,236	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	:	
7. TITLE PREMIUM RETAIN	IED:	\$7,612,801	7. TITLE PREMIUM RETAIN	IED:	\$0
8. EXAMINATION EVIDENCE	CE FEES:	\$144,611	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLO		\$570,473	9. FEES RECEIVED FOR CLC		\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:			11. RECORDING FEES:		\$0 \$0
		\$1,267,727			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$126,312	14. COURIER & OVERNIGH	T:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$69,721	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$9,791,645	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$2,694,990	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0 \$0
21. TOTAL INCOME:					\$0 \$0
21. TOTAL INCOME:		\$12,486,635	21. TOTAL INCOME:		Ş U
EXPENSES			EXPENSES		
		60.446.51=			**
22. SALARIES-EMPLOYEES:		\$3,416,246	22. SALARIES-EMPLOYEES:		\$0
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$454,729	24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$651,021	26. E/E-OTHER AGENTS & I	UW:	\$0
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		\$0
30. RENT:	ILIO.	\$371,604	30. RENT:	icho.	\$0 \$0
31. UTILITIES:		\$5,499	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$174,735	32. ACCOUNTING & AUDIT		\$0
33. ADVERTISING & PROM	OTIONS:	\$271,594	33. ADVERTISING & PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$133,330	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$0
35. INSURANCE:		\$49,152	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$73,727	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS·	\$6,277	38. LICENSES, TAXES, & FEI	-S-	\$0
39. POSTAGE & FREIGHT:		\$117,959	39. POSTAGE & FREIGHT:	-0.	\$0
40. COURIER & OVERNIGH	т.	\$126,312	40. COURIER & OVERNIGHT	т.	\$0 \$0
	11			1.	\$0 \$0
41. TELEPHONE & FAX:	DVING	\$83,000	41. TELEPHONE & FAX:	DVING	
42. PRINTING & PHOTOCO	PYING:	\$40,041	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$79,782	43. OFFICE SUPPLIES:		\$120
44. EQUIPMENT/VEHICLE	LEASE	\$9,019	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$23,537	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$3,493	47. DUES, BOARDS & ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAII		\$0	50. TAX CERTIFICATES PAID		\$0
51. RECORDING FEES PAID		\$1,303,933	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES		\$1,303,933	52. PLANT LEASE/UPDATES		\$0 \$0
			,		
53. DAMAGES FOR BAD FA	IIIH SUIIS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$690	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$422,318	57. OTHER EXPENSES:		\$8,484
58. TOTAL TITLE:		\$8,006,779	58. TOTAL TITLE:		\$8,604
59. TOTAL ESCROW:		\$1,648,177	59. TOTAL ESCROW:		\$8,604
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:	-	\$9,654,956	61. TOTAL EXPENSES:	-	\$17,208
62. INCOME/LOSS TITLE:		\$1,784,866	62. INCOME/LOSS TITLE:		
	V.			1.	(\$8,604)
63. INCOME/LOSS ESCROV		\$1,046,813	63. INCOME/LOSS ESCROW		(\$8,604)
64. INCOME/LOSS NON-PO	JLICT:	\$0	64. INCOME/LOSS NON-PC		\$0
65. NET INCOME/LOSS:		\$2,831,679	65. NET INCOME/LOSS:		(\$17,208)
66. NUMBER OF POLICIES	ISSUED:	87,131	66. NUMBER OF POLICIES I	SSUED:	0
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DEVANUIEK:	\$0	68. ALLOCATED FROM UNI	ZENVKITEK.	\$0

1. Agency Number:	91801		1. Agency Number:	92829	
2. Agency Name:	TOM GREEN COUNTY TITL	E COMPANY, INC.	2. Agency Name:	TOWN SQUARE TITLE COM	PANY, LLC
3. Agency Address:	4 S. KOENIGHEIM		3. Agency Address:	200 N. ROGERS, SUITE B	
4. City, State, Zip:	SAN ANGELO, TX 76903		4. City, State, Zip:	WAXAHACHIE, TX 75165	
INICONAF			INICONAE		
INCOME		64 250 477	INCOME		64.074.722
5. TITLE PREMIUMS:		\$1,350,177	5. TITLE PREMIUMS:		\$4,971,732
6. % PREMIUM REMITTED:		15.02%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$1,147,393	7. TITLE PREMIUM RETAIN		\$4,225,973
8. EXAMINATION EVIDENCE		\$109,034	8. EXAMINATION EVIDENCE		\$100,622
9. FEES RECEIVED FOR CLC10. TAX CERTIFICATES:	SING:	\$15,227 \$9,292	 FEES RECEIVED FOR CLC TAX CERTIFICATES: 	SING:	\$278,199
11. RECORDING FEES:		\$9,292 \$99,972	11. RECORDING FEES:		\$91,392 \$470,427
12. RESTRICTIONS:		\$99,972 \$0	12. RESTRICTIONS:		\$470,427
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$2,800
14. COURIER & OVERNIGH	г.	\$7,010	14. COURIER & OVERNIGH	т.	\$51,680
15. TELEPHONE & FAX:		\$7,010	15. TELEPHONE & FAX:	1.	\$1,952
16. INTEREST INCOME:		\$140	16. INTEREST INCOME:		\$1,932 \$0
17. OTHER INCOME:		\$21,698	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$1,409,766	18. TOTAL TITLE:		\$5,223,045
19. TOTAL ESCROW:		\$249,842	19. TOTAL ESCROW:		\$1,361,638
20. TOTAL NON-POLICY:		\$11,965	20. TOTAL NON-POLICY:		\$50,712
21. TOTAL INCOME:		\$1,671,573	21. TOTAL INCOME:		\$6,635,395
ZI. TOTAL INCOME.		71,071,373	ZI. TOTAL INCOME.		\$0,033,333
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$417,946	22. SALARIES-EMPLOYEES:		\$1,672,264
23. SALARIES-OWNERS/PA	RTNERS:	\$250,320	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$66,736	24. BENEFITS-EMPLOYEES:		\$540,405
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH		\$203,244	27. E/E-ATTORNEYS & OTH		\$82,472
28. C/F-OTHER AGENTS & U		\$62,178	28. C/F-OTHER AGENTS & U		\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$71,829
30. RENT:		\$44,350	30. RENT:		\$123,969
31. UTILITIES:		\$6,160	31. UTILITIES:		\$15,832
32. ACCOUNTING & AUDIT	ING:	\$6,314	32. ACCOUNTING & AUDIT	ING:	\$11,155
33. ADVERTISING & PROM	OTIONS:	\$5,737	33. ADVERTISING & PROM	OTIONS:	\$43,899
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$472	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$16,522
35. INSURANCE:		\$12,947	35. INSURANCE:		\$26,907
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$32,124	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$1,242	38. LICENSES, TAXES, & FEE	ES:	\$1,666
39. POSTAGE & FREIGHT:		\$3,084	39. POSTAGE & FREIGHT:		\$11,969
40. COURIER & OVERNIGH	Γ:	\$8,555	40. COURIER & OVERNIGH	Γ:	\$80,468
41. TELEPHONE & FAX:		\$6,706	41. TELEPHONE & FAX:		\$20,090
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	PYING:	\$22,681
43. OFFICE SUPPLIES:		\$28,161	43. OFFICE SUPPLIES:		\$68,691
44. EQUIPMENT/VEHICLE L	EASE	\$10,456	44. EQUIPMENT/VEHICLE L	EASE	\$4,628
45. DEPRECIATION:		\$3,924	45. DEPRECIATION:		\$46,728
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$2,883	47. DUES, BOARDS & ASSO	CIATIONS:	\$4,940
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM		\$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$12,940	50. TAX CERTIFICATES PAID		\$102,345
51. RECORDING FEES PAID:		\$103,989	51. RECORDING FEES PAID:		\$473,909
52. PLANT LEASE/UPDATES		\$6,693	52. PLANT LEASE/UPDATES		\$51,952
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$2,255	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$62,819	57. OTHER EXPENSES:		\$105,000
58. TOTAL TITLE:		\$1,362,235	58. TOTAL TITLE:		\$3,600,321
59. TOTAL ESCROW:	CTD A CT+	\$175,533	59. TOTAL ESCROW:	CTD A CT+	\$1,432,146
60. TOTAL NON-POLICY AB	SINACI:	\$11,493	60. TOTAL NON-POLICY AB	SINACI:	\$33,747
61. TOTAL EXPENSES:		\$1,549,261 \$47,531	61. TOTAL EXPENSES:		\$5,066,214
62. INCOME/LOSS TITLE:	1.	. ,	62. INCOME/LOSS TITLE:	1.	\$1,622,724 (\$70,508)
63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PC		\$74,309 \$472	63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PC		(\$70,508) \$16,965
65. NET INCOME/LOSS:	LICI.	\$472 \$122,312	65. NET INCOME/LOSS:	reici.	\$16,965
66. NUMBER OF POLICIES I		3,734	66. NUMBER OF POLICIES I		5,912
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

	ndependent Agents				
 Agency Number: 	92309		 Agency Number: 	112732	
Agency Name:	TRADITION TITLE COMPANY	, LLC	2. Agency Name:	TRANSACT TITLE, LLC	
3. Agency Address:	124828 MEMORIAL DRIVE		3. Agency Address:	1600 HWY 6, SUITE 160	
4. City, State, Zip:	HOUSTON, TX 77024		4. City, State, Zip:	SUGAR LAND, TX 77478	
4. City, State, Lip.	110031014, 17,77024		4. Gity, State, 21p.	300/11 E 1115, 17 77 47 0	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,084,943	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTED		
		\$2,622,201	7. TITLE PREMIUM RETAIN		\$0
7. TITLE PREMIUM RETAI					
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDENCE		\$0
FEES RECEIVED FOR CL	LOSING:	\$29,058	FEES RECEIVED FOR CLC	OSING:	\$0
10. TAX CERTIFICATES:		\$76,278	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$118,924	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$0	14. COURIER & OVERNIGH	T:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$42	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,974	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,848,477	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$678,744	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,527,221	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	ş.	\$925,300	22. SALARIES-EMPLOYEES:		\$0
23. SALARIES-OWNERS/P.		\$481,950	23. SALARIES-OWNERS/PA		\$0 \$0
		. ,	,		
24. BENEFITS-EMPLOYEES		\$279,506	24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/P	ARTNERS:	\$47,969	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS 8	W:	\$147,532	26. E/E-OTHER AGENTS & I	UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OTH	IERS:	\$0
28. C/F-OTHER AGENTS 8		\$0	28. C/F-OTHER AGENTS &		\$0
		\$0			\$0
29. C/F-ATTORNEYS & OT	HEKS:		29. C/F-ATTORNEYS & OTH	IEKS:	
30. RENT:		\$217,078	30. RENT:		\$0
31. UTILITIES:		\$10,719	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$11,598	32. ACCOUNTING & AUDIT	ING:	\$0
33. ADVERTISING & PROP	MOTIONS:	\$108,446	33. ADVERTISING & PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGI		\$33,011	34. EMP. TRAVEL, LODGING		\$0
	NO & EDUC			J & LDOC	\$0 \$0
35. INSURANCE:		\$19,127	35. INSURANCE:		
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FI	EES:	\$2,512	38. LICENSES, TAXES, & FEI	ES:	\$0
39. POSTAGE & FREIGHT:		\$542	39. POSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIG		\$19,185	40. COURIER & OVERNIGH	т.	\$0
41. TELEPHONE & FAX:		\$28,176	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOC	OPYING:	\$5,430	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$81,546	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$35,945	44. EQUIPMENT/VEHICLE L	LEASE	\$0
45. DEPRECIATION:		\$46,187	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$433		CIATIONS	\$0
,	CCATIONS.		47. DUES, BOARDS & ASSO	CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI		\$0	49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA	ID:	\$76,278	50. TAX CERTIFICATES PAID):	\$0
51. RECORDING FEES PAI	D:	\$125,926	51. RECORDING FEES PAID	:	\$0
52. PLANT LEASE/UPDATI	FS·	\$103,298	52. PLANT LEASE/UPDATES	5.	\$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD FA		\$0
				111130113.	
54. FINES OR PENALTIES:		. \$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	lG:	\$8,594	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION	FEES:	\$2,932	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$43,710	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,862,930	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$589,370	59. TOTAL ESCROW:		\$0
	DCTDACT.			STD A CT	
60. TOTAL NON-POLICY A	IDSTRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$3,452,300	61. TOTAL EXPENSES:		\$0
62. INCOME/LOSS TITLE:		(\$14,453)	62. INCOME/LOSS TITLE:		\$0
63. INCOME/LOSS ESCRO	W:	\$89,374	63. INCOME/LOSS ESCROW	V:	\$0
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-PC		\$0
65. NET INCOME/LOSS:		\$74,921	65. NET INCOME/LOSS:		\$0
55. NET INCOIVIL/ £033.		7,7,321	33. IVET INCOMIE/ 2033.		Ų
66. NUMBER OF POLICIES	SISSUED:	5,275	66. NUMBER OF POLICIES I	SSUED:	0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UNI		\$0
SS. ALLOCATED I NOW OF		ΨŪ	SS. ALLO CALLED I HOW ONL	e	y.

1. Agency Number:	92351		1. Agency Number:	92028	
2. Agency Name:	TRANSTAR NATIONAL, INC.		2. Agency Name:	TRAVIS COUNTY TITLE CO	
3. Agency Address:	2301 W PLANO PKWY, STE	105	3. Agency Address:	10700 PECAN PARK BLVI), STE 450
4. City, State, Zip:	PLANO, TX 75075		4. City, State, Zip:	AUSTIN, TX 78750	
INICONAE			INICOME		
INCOME		¢05.00¢	INCOME		ć42 CO7 404
5. TITLE PREMIUMS:		\$85,096 15.00%	5. TITLE PREMIUMS:		\$13,607,481
 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		\$72,332	 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 		15.00% \$11,566,359
8. EXAMINATION EVIDENCE		\$72,332	8. EXAMINATION EVIDENCE		\$244,152
9. FEES RECEIVED FOR CLC		\$606,532	9. FEES RECEIVED FOR CLC		\$136,458
10. TAX CERTIFICATES:	331140.	\$42,929	10. TAX CERTIFICATES:	551140.	\$199,587
11. RECORDING FEES:		\$115,443	11. RECORDING FEES:		\$910,978
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Т:	\$27,557	14. COURIER & OVERNIGHT	Τ:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$81
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$864,793	18. TOTAL TITLE:		\$13,057,615
19. TOTAL ESCROW:		\$324,214	19. TOTAL ESCROW:		\$2,363,803
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$450
21. TOTAL INCOME:		\$1,189,007	21. TOTAL INCOME:		\$15,421,868
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$39,628	22. SALARIES-EMPLOYEES:		\$4,316,824
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$2,942	24. BENEFITS-EMPLOYEES:		\$517,939
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$12,401	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	UW:	\$0	28. C/F-OTHER AGENTS & U	JW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$5,818	30. RENT:		\$306,652
31. UTILITIES:		\$347	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$944	32. ACCOUNTING & AUDIT		\$5,290
33. ADVERTISING & PROM		\$0 \$0	33. ADVERTISING & PROMO		\$7,669
34. EMP. TRAVEL, LODGING	3 & EDUC.:	\$0 \$0	34. EMP. TRAVEL, LODGING	a & EDUC.:	\$51,388
35. INSURANCE: 36. INTEREST EXPENSE:		\$0 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$19,324 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$3,128
38. LICENSES, TAXES, & FEE	-S.	\$0 \$0	38. LICENSES, TAXES, & FEE	:s.	\$7,716
39. POSTAGE & FREIGHT:	-0.	\$0	39. POSTAGE & FREIGHT:		\$110,406
40. COURIER & OVERNIGH	Т:	\$42,988	40. COURIER & OVERNIGHT	Τ:	\$19,686
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$11,064
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCOL	PYING:	\$52,425
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$64,075
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE L	EASE	\$41,834
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$40,799
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		. \$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$7,171
48. BAD DEBTS:	ENT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$42,929	49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$199,681
51. RECORDING FEES PAID:		\$42,929 \$115,443	51. RECORDING FEES PAID:		\$199,681
52. PLANT LEASE/UPDATES		\$19,444	52. PLANT LEASE/UPDATES		\$95,727
53. DAMAGES FOR BAD FA		\$19,444	53. DAMAGES FOR BAD FA		\$93,727
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā:	\$0	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$7,385
58. TOTAL TITLE:		\$282,884	58. TOTAL TITLE:		\$6,859,240
59. TOTAL ESCROW:		\$172,740	59. TOTAL ESCROW:		\$1,016,491
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$455,624	61. TOTAL EXPENSES:		\$7,875,731
62. INCOME/LOSS TITLE:	,	\$581,909	62. INCOME/LOSS TITLE:	,	\$6,198,375
63. INCOME/LOSS ESCROW		\$151,474	63. INCOME/LOSS ESCROW		\$1,347,312
64. INCOME/LOSS NON-PO	LICT:	\$0 \$722 282	64. INCOME/LOSS NON-PO	LICT:	\$450 \$7.546.127
65. NET INCOME/LOSS:		\$733,383	65. NET INCOME/LOSS:		\$7,546,137
66. NUMBER OF POLICIES I	SSUED:	5,702	66. NUMBER OF POLICIES I		49,140
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

1. Agency Number: 1. Agency Number: 2286-NUM TITLE, LUC 2. Agency Number: 2. 288-NUM TITLE, LUC 2. Agency Number:		idependent Agents				
A. Agency Addresses MODIO PARK TEN PLACE, SURTE EXAM	 Agency Number: 	103317		Agency Number:	92664	
NCOME	Agency Name:	TRI POINTE ASSURANCE		2. Agency Name:	TRI-COUNTY TITLE, LLC	
NCOME	3. Agency Address:	16000 PARK TEN PLACE, SUITE 6	503	3. Agency Address:	6213 N. STATE HWY 37	
INCOME	0 ,					
5. TITLE PREMIUMS: 6. W PERMIUM RETAINED: 1. 6. W PERMIUM RETAINED: 1. 5.00 7. TITLE PREMIUM RETAINED: 5. 5.00 7. TITLE PREMIUM RETAINED: 5. 5.00 8. PELSIN RECEIVED FOR CLOSING: 5. 6. W PERMIUM RETAINED: 5. 5.00 8. PELSIN RECEIVED FOR CLOSING: 5. 9. PELSIN REC	0.04) 0.0000 2.p.			(1.7) (1.01.0)		
5. TITLE PREMIUMS: 6. W PERMIUM RETAINED: 1. 6. W PERMIUM RETAINED: 1. 5.00 7. TITLE PREMIUM RETAINED: 5. 5.00 7. TITLE PREMIUM RETAINED: 5. 5.00 8. PELSIN RECEIVED FOR CLOSING: 5. 6. W PERMIUM RETAINED: 5. 5.00 8. PELSIN RECEIVED FOR CLOSING: 5. 9. PELSIN REC						
6. W PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM SETAINDED: 2525,891 8. EXAMINATION EVENTAGE FEES: \$61,680 8. EXAMINATION EVENTAGE FEES: \$0.0 9. FIRS NECTIVE TO RELIGIONED. \$13,293 8. EXAMINATION EVENTAGE FEES: \$0.0 9. FIRS NECTIVE TO RELIGIONED. \$13,293 8. EXAMINATION EVENTAGE FEES: \$0.0 9. FIRS NECTIVE TO RELIGIONED. \$13,293 8. EXAMINATION EVENTAGE FEES: \$0.0 9. FIRS NECTIVE TO RELIGIONED. \$13,487 8. EXEMPLED. \$1.1 RECORDING FEES: \$1.4,87 8. EXEMPLED. \$1.1 RECORDING FEES: \$0.0 1.1 RECORDING FEES: \$0.0 1.1 RECORDING FEES: \$0.0 1.1 RECORDING FEES: \$0.0 1.2 RESTRICTIONS: \$0.0 1.3 RISPECTION FEES: \$0.0 1.3 RISPECTION FEES: \$0.0 1.4 COURIER & OVERNIGHT: \$0.0 1.4 COURIER & OVERNIGHT: \$0.0 1.5 RISPECTION FEES: \$0.0 1.5 RISPECTION FEED: \$0.0 1.5 RISPECTION FEES: \$0.0 1.5 RISPECTION FEES: \$0.0 1.5 RISPECTION FEES: \$0.0 1.5 RISPECTION FEES: \$0.0 1.5 RISPECTION FEED: \$0.0 1.5 RISPECTION FEES: \$0.0 RISPECTION FEED: \$0.0	INCOME			INCOME		
6. № PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM REMITTED: 255,881 8. EDAMINATION VIDENCE FEES: \$61,880 9. PLES NECEURE TO PRO LICISMIG: 33,290 9. PLES NECEURE TO PRO LICISMIG: 33,290 11. RECORDING FEES: \$0 11. RECORDING FEES: \$1 12. RESTINCTIONS: \$0 13. RISPECTION FEES: \$0 15. TILLEPHONE & PAIL	5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$301,048
7. TITLE PERMULM RETAINED: \$0 7. TITLE PERMULM RETAINED: \$256,891 B. RAMINIATION PURIONE FERS: \$1.00 B. P. RESS RECEIVED FOR CLOSING: \$2,290 D. FIES RECEIVED FOR CLOSING: \$3,290 D. FIES RECEIVED FOR CLOSING: \$4,200 D. FIES FOR FOR FOR CLOSING: \$4,200 D. FIES FOR FOR CLOSING: \$4,200 D. FIE	6 % PREMIUM REMITTED).		6 % PREMIUM REMITTED		15 00%
B. EMAINATION PUIDENCE FEES: \$54,880 8. EXAMINATION PUIDENCE FEES: \$32,270			¢Ω			
9. FEES RECEIVED FOR CLOSING: \$0 1. TAX CERTIFICATES: \$0 1. TAX CERTIFICATES: \$3,550 1. RECORDING FEES: \$0 1. RECORDING FEES: \$0 1. RECORDING FEES: \$0 1. RESPIRATIONS: \$0 1. RESPIRATIONS						
10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: \$33,550 11. RECORDING FEES: \$33,4550 11. RECORDING FEES: \$33,4550 11. RECORDING FEES: \$30,4550 11. RECORDING FEES: \$30,4550 11. RECORDING FEES: \$30,4550 11. RESPICETOR FEES: \$0. \$0. \$1. RESPICETOR FEES: \$0. \$1. RESPICETOR						
11. RECORDING FEES:	9. FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR CLC	SING:	\$32,920
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 14. COURER & OVERNIGHT: 50 14. COURER & OVERNIGHT: 50 15. TELEPHONE & 70. TELEPHONE &	10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$3,550
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 13. RESPECTOR FEES: 50 14. COURER & OVERNIGHT: 50 14. COURER & OVERNIGHT: 50 15. TELEPHONE & 70. TELEPHONE &	11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$31.487
13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 15. TELEPHONE & FAX: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 51 50 17. OTHER INCOME: 51 50 17. OTHER INCOME: 51 51 51 51 51 51 51 5	12 RESTRICTIONS:		\$0	12 RESTRICTIONS:		
14. COUMER & OVERNIGHT:						
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 518.522 17. OTHER INCOME: 518.522 17. OTHER INCOME: 518.522 18. TOTAL TITLE: 5342,370 19. TOTAL ESCROW: 50 19. TOTAL ESCROW: 510.280 19. TOTAL ESCROW: 510		_			_	
16. INTRREST INCOME:	14. COURIER & OVERNIGH	IT:		14. COURIER & OVERNIGH	Т:	
17. OTHER NCOME:	15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
18. TOTAL TITLE: \$541,860 18. TOTAL TITLE: \$342,370 19. TOTAL ESCROW: 50 20. TOTAL NON-POLICY: \$1,200 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$1,200 21. TOTAL NOCOME: \$450,860 21. TOTAL NOCOME: \$450,860 EXPENSES	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
18. TOTAL TITLE: \$541,860 18. TOTAL TITLE: \$342,370 19. TOTAL ESCROW: 50 20. TOTAL NON-POLICY: \$1,200 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$1,200 21. TOTAL NOCOME: \$450,860 21. TOTAL NOCOME: \$450,860 EXPENSES	17 OTHER INCOME:		\$0	17 OTHER INCOME:		\$18 522
19. TOTAL ESCROW: \$0 10. TOTAL ESCROW: \$10,7280 20. TOTAL NON-POLICY: \$1,200 21. TOTAL INCOME: \$541,680 21. TOTAL INCOME: \$450,850 22. STAIRLES-CWINCES() \$450,850 22. STAIRLES-CWINCES() \$450,850 23. STAIRLES-CWINCES() \$450,869 22. STAIRLES-EMPLOYEES: \$62,864 23. STAIRLES-CWINCES() \$44,075 24. BENEFITS-EMPLOYEES: \$542,669 23. STAIRLES-CWINES() \$740,4075 24. BENEFITS-CWINCES() \$51,384 24. BENEFITS-CWINES() \$542,864 25. BENEFITS-CWINCES() \$51,384 24. BENEFITS-CWINES() \$542,864 25. BENEFITS-CWINES() \$50 25. BENEFITS-CWINES() \$522,84 26. PLEC-TOTHER ACENTS & CWI: \$700,330 27. PLE-ATTORNETS & OTHERS: \$570,300 27. PLE-ATTORNETS & OTHERS: \$570,300 27. PLE-ATTORNETS & OTHERS: \$50 28. CPL-OTHER ACENTS & CWI: \$515,577 29. CPL-ATTORNETS & OTHERS: \$50 29. CPL-ATTORNETS & OTHERS: \$50 20. CPL-ATTORNETS & OTHERS: \$50 20. CPL-ATTORNETS & OTHERS: \$54,465 30. RENT: \$54,465 30. RENT: \$54,465 30. RENT: \$54,525 31. UTILITIES \$54,525 32. CURVINIOR & PROMOTIONS: \$0 33. LURISTIES \$74,220 34. ACCOUNTING & PROMOTIONS: \$0 34. ACCOUNTING & PROMOTIONS: \$0 35. ACCOUNTING & PROMOTIONS: \$0 36. ENTERST EXPENSE: \$590 37. LIGAL EXPENSE: \$590 38. LURISTIES \$54,465 39. POSTAGE & FREIGHT: \$51,467 39. POSTAGE & FREIGHT: \$50 39. POSTAGE & FREIGHT: \$51,467 40. COURTER & COVERNIGHT: \$1,123 40. COURTER & COVERNIGHT: \$1,123 40. COURTER & COVERNIGHT: \$1,123 40. COURTER & COVERNIGHT: \$1,013 40. POSTAGE & FREIGHT: \$1,013 40. FORTAGE & PROMOTIONS: \$1,380 40. COURTER & COVERNIGHT: \$1,013 40. COURTER & COVERNIGHT: \$1,014 40. COURTER & COVERNIGHT: \$1,014 40. COURTER & COVERNIGHT: \$1,014 40. COURTER & COVERNI						
20. TOTAL NON-POLICY: \$1,200 21. TOTAL INCOME: \$450,805 EXPENSES 22. SALARIES-EMPLOYEES: \$62,864 23. SALARIES-COWNERS/PARTNERS: \$62,864 23. SALARIES-COWNERS/PARTNERS: \$54,075 24. BENEFITS-COWNERS/PARTNERS: \$54,075 24. BENEFITS-COWNERS/PARTNERS: \$52,047 24. BENEFITS-COWNERS/PARTNERS: \$52,047 25. BENEFITS-COWNERS/PARTNERS: \$52,047 26. FF-COTHER AGENTS & UV: \$70,530 27. FF-ATTOWNERS & OTHERS: \$10,000 28. CF-ATTOWNERS & OTHERS: \$10,000 29. CF-ATTOWNERS & OTHERS: \$14,000 29. CF-ATTOWNERS & OTHERS: \$10,000 29. CF-ATTOWNERS & OTHERS: \$10,000 29. CF-ATTOWNERS & OTHERS 29. CF-ATTOWNERS						
21. TOTAL INCOME: \$45,080 21. TOTAL INCOME: \$45,080						
EXPENSES S48,269 22. SALARIES-EMPLOYEES: \$62,84 23. SALARIES-EMPLOYEES: \$64,075 23. SALARIES-EMPLOYEES: \$1.364 24. BENETIS-EMPLOYEES: \$5,924 24. SELEPTIS-EMPLOYEES: \$5,924 25. SELEPTIS-OWNERS/PARTNERS: \$6.00 25. EMPLOYEES: \$5,924 25. SELEPTIS-OWNERS/PARTNERS: \$6.00 26. E/E-OTHER AGENTS & UW: \$5.00 26. E/E-OTHER AGENTS & UW: \$70,530 27. E/E-ATTORNEYS & OTHERS: \$9.00 28. E/E-OTHER AGENTS & UW: \$70,530 27. E/E-ATTORNEYS & OTHERS: \$9.00 28. E/E-OTHER AGENTS & UW: \$15,657 29. E/E-ATTORNEYS & OTHERS: \$9.00 29. E/E-ATTORNEYS & EPROMOTIONS: \$9.00 29. E/E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E	20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,200
22. SALARIES-EMPLOYEES: \$45,269 23. SALARIES-EMPLOYEES: \$44,075 24. BENEFITS-EMPLOYEES: \$1,384 24. BENEFITS-EMPLOYEES: \$5,944,075 24. BENEFITS-EMPLOYEES: \$5,944 25. BENEFITS-EMPLOYEES: \$5,944 26. EFE-OTHER AGENTS & UW: \$50 26. EFE-OTHER AGENTS & UW: \$70,530 26. EFE-OTHER AGENTS & UW: \$50 26. EFE-OTHER AGENTS & UW: \$50 28. CFE-OTHER AGENTS & UW: \$15,657 30. RENT: \$4,145 30. RENT: \$4,145 30. RENT: \$14,592 30. RENT: \$4,145 30. RENT: \$14,592 31. UTILITIES: \$50 31. OFFICIAL AGENTS & UW: \$1,637 31. ADVERTISING & PROMOTIONS: \$3,447 34. EMP. TRAVEL, LODGING & EDUC: \$1,173 34. EMP. TRAVEL, LODGING & EDUC: \$5,7421 35. INSURANCE: \$550 35. INSURANCE: \$50 36. INSURANCE: \$50 37. LEGAL EXPENSE: \$0 38. UCENSE, TRAXES, & FEES: \$1,160 38. UCENSE, TRAXES, & FEES: \$1,160 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$50 39. POSTAGE & FRIEIDIT: \$5,238 40. COUBIRE & OVERNIGHT: \$5,238 41. TELEPHONE & FAXES, & FEES: \$1,103 42. PRINTING & PHOTOCOPYING: \$4,379 44. FEUDIMENTING & PHOTOCOPYING: \$5,380 45. EPERCATION: \$0 46. DIRECTORS' FEES: \$0 40. COUBIRE & OVERNIGHT: \$5,386 44. EQUIPMENT/VEHICLE LEASE \$0 45. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DULES, BOARDS & ASSOCIATIONS: \$563 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TANCERIPICATES PAID: \$0 50. TANCERIPICATES	21. TOTAL INCOME:		\$641,680	21. TOTAL INCOME:		\$450,850
22. SALARIES-EMPLOYEES: \$45,269 23. SALARIES-EMPLOYEES: \$44,075 24. BENEFITS-EMPLOYEES: \$1,384 24. BENEFITS-EMPLOYEES: \$5,944,075 24. BENEFITS-EMPLOYEES: \$5,944 25. BENEFITS-EMPLOYEES: \$5,944 26. EFE-OTHER AGENTS & UW: \$50 26. EFE-OTHER AGENTS & UW: \$70,530 26. EFE-OTHER AGENTS & UW: \$50 26. EFE-OTHER AGENTS & UW: \$50 28. CFE-OTHER AGENTS & UW: \$15,657 30. RENT: \$4,145 30. RENT: \$4,145 30. RENT: \$14,592 30. RENT: \$4,145 30. RENT: \$14,592 31. UTILITIES: \$50 31. OFFICIAL AGENTS & UW: \$1,637 31. ADVERTISING & PROMOTIONS: \$3,447 34. EMP. TRAVEL, LODGING & EDUC: \$1,173 34. EMP. TRAVEL, LODGING & EDUC: \$5,7421 35. INSURANCE: \$550 35. INSURANCE: \$50 36. INSURANCE: \$50 37. LEGAL EXPENSE: \$0 38. UCENSE, TRAXES, & FEES: \$1,160 38. UCENSE, TRAXES, & FEES: \$1,160 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$0 39. POSTAGE & FRIEIDIT: \$50 39. POSTAGE & FRIEIDIT: \$5,238 40. COUBIRE & OVERNIGHT: \$5,238 41. TELEPHONE & FAXES, & FEES: \$1,103 42. PRINTING & PHOTOCOPYING: \$4,379 44. FEUDIMENTING & PHOTOCOPYING: \$5,380 45. EPERCATION: \$0 46. DIRECTORS' FEES: \$0 40. COUBIRE & OVERNIGHT: \$5,386 44. EQUIPMENT/VEHICLE LEASE \$0 45. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DULES, BOARDS & ASSOCIATIONS: \$563 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TANCERIPICATES PAID: \$0 50. TANCERIPICATES						
23. SALAMIES OWNERS/PARTNERS: \$0 23. SALAMIES OWNERS/PARTNERS: \$5,924 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$70,530 27. E/E-ATTORNEYS & OTHERS: \$37,902 27. E/E-ATTORNEYS & OTHERS: \$37,902 27. E/E-ATTORNEYS & OTHERS: \$0 28. E/E-OTHER AGENTS & UW: \$0 28. E/E-OTHER AGENTS & UW: \$15,657 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,455 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,4592 31. UTILITIES: \$0 31. E/E-OTHER AGENTS & UW: \$1,4592 31. UTILITIES: \$0 31. E/E-OTHER AGENTS & UW: \$1,4592 31. UTILITIES: \$0 31. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: \$0 33. ADVERTISING & PROMOTIONS: \$0 34. ACCOUNTING & BUILDING: \$1,130 37. AUDITING: \$0 38. INSURANCE: \$950 39. ISINIANACE: \$7,481 50. INTEREST EXPENSE: \$0 30. ISINIANACE: \$7,481 50. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. ILCENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$0 38. ILCENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$90 39. POSTAGE & FREIGHT: \$90 40. COURIER & POVERNICHT: \$1,123 41. COURIER & POVERNICHT: \$1,23 41. COURIER & POVERNICHT: \$1,24 41. COURIER & POVERNICHT: \$1,24 41. COURIER & POVERNICHT: \$1,24 41. TILEPHONE & FAX: \$1,50 43. OFFICE SUPPLIES: \$3,80 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$1,50 42. PRINTING & POTTORCOPYING: \$4,439 43. OFFICE SUPPLIES: \$0 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$1,50 42. PRINTING & POTTORCOPYING: \$4,439 43. OFFICE SUPPLIES: \$0 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,338 48. BAD DEBTS: \$0 49. LOSS & LOSS ADULSTMENT: \$0 49. LOSS & LOS	EXPENSES			EXPENSES		
23. SALAMIES OWNERS/PARTNERS: \$0 23. SALAMIES OWNERS/PARTNERS: \$5,924 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$70,530 27. E/E-ATTORNEYS & OTHERS: \$37,902 27. E/E-ATTORNEYS & OTHERS: \$37,902 27. E/E-ATTORNEYS & OTHERS: \$0 28. E/E-OTHER AGENTS & UW: \$0 28. E/E-OTHER AGENTS & UW: \$15,657 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,455 29. C/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,4592 31. UTILITIES: \$0 31. E/E-OTHER AGENTS & UW: \$1,4592 31. UTILITIES: \$0 31. E/E-OTHER AGENTS & UW: \$1,4592 31. UTILITIES: \$0 31. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: \$0 33. ADVERTISING & PROMOTIONS: \$0 34. ACCOUNTING & BUILDING: \$1,130 37. AUDITING: \$0 38. INSURANCE: \$950 39. ISINIANACE: \$7,481 50. INTEREST EXPENSE: \$0 30. ISINIANACE: \$7,481 50. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. ILCENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$0 38. ILCENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$90 39. POSTAGE & FREIGHT: \$90 40. COURIER & POVERNICHT: \$1,123 41. COURIER & POVERNICHT: \$1,23 41. COURIER & POVERNICHT: \$1,24 41. COURIER & POVERNICHT: \$1,24 41. COURIER & POVERNICHT: \$1,24 41. TILEPHONE & FAX: \$1,50 43. OFFICE SUPPLIES: \$3,80 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$1,50 42. PRINTING & POTTORCOPYING: \$4,439 43. OFFICE SUPPLIES: \$0 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$1,50 42. PRINTING & POTTORCOPYING: \$4,439 43. OFFICE SUPPLIES: \$0 44. FUDIEMENT/VIPHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,238 41. TILEPHONE & FAX: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. OURS, BOARDS & ASSOCIATIONS: \$5,338 48. BAD DEBTS: \$0 49. LOSS & LOSS ADULSTMENT: \$0 49. LOSS & LOS	22 SALARIES-EMPLOYEES		\$45.269	22 SALARIES-EMPLOYEES:		\$62.864
24. BERNETTS-EMPLOYEES: \$1,384 24. BERNETTS-EMPLOYEES: \$5,924 26. PLE-OTHER AGENTS & UW: \$0 25. ENEETTS-CONVERS/PARTATERS: \$8,200 26. PLE-OTHER AGENTS & UW: \$0 26. PLE-OTHER AGENTS & UW: \$10,500 28. CPE-OTHER AGENTS & UW: \$0 28. CPE-OTHER AGENTS & UW: \$15,657 29. CPE-ATTORNEYS & OTHERS: \$0 28. CPE-OTHER AGENTS & UW: \$15,657 30. RENT: \$1,435 30. RENT: \$14,792 31. UTILITIES: \$0 31. UTILITIES: \$7,421 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$133 33. ADVERTISING & PROMOTIONS: \$0 33. ADVERTISING & PROMOTIONS: \$34 46. ENP TRAVEL, LOGGING & EDUC: \$1,273 34. EMP. TRAVEL, LOGGING & EDUC: \$34 36. INTEREST EXPENSE: \$0 35. INSURANCE: \$7,481 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,213 40. COURIER & OVERNIGHT: \$1,223 39. POSTAGE & PREIGHT: \$0 39. POSTAGE & PREIGHT: \$2						
25. BERNETTS-OWNERS/PARTNERS: \$0 2.5. EFR-OTHER ADMIN'S \$70,530 27. EFE-ATTORNEYS & OTHERS: \$37,902 2.7. EFE-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER ACENTS & LUW: \$0 2.8. C/F-OTHER ACENTS & LUW: \$15,567 29. C/F-ATTORNEYS & OTHERS: \$0 2.8. C/F-OTHER ACENTS & LUW: \$15,567 29. C/F-ATTORNEYS & OTHERS: \$0 2.9. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$4,145 30. RENT: \$14,592 31. OTILITIES: \$0 31. UTILITIES: \$74,21 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$1,330 33. ADVERTISING & PROMOTIONS: \$0 33. ADVERTISING & PROMOTIONS: \$3,41,330 34. EMPL TRAVEL, LODGING & EDUC: \$1,173 34. EMPL TRAVEL, LODGING & EDUC: \$0 35. INSURANCE: \$95 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,013 39. POSTAGE & FREIGHT: \$0	,					
26. EF-COTHER AGENTS & UW: \$70,530 27. EF-ATTORNYS & OTHERS: \$3,902 28. CF-COTHER AGENTS & UW: \$15,657 29. CF-ATTORNYS & OTHERS: \$0 30. RENT: \$14,552 30. RENT: \$14,552 31. UTILITIES: \$0 31. AUPTITIES: \$0 32. ACCOUNTING & AUDITING: \$1,330 33. ADVERTING & PROMOTIONS: \$0 34. AUPTITIES: \$0 35. INSURANCE: \$950 36. INTEREST EXPENSE: \$950 36. INTEREST EXPENSE: \$950 37. LEGAL EXPENSE: \$950 38. LICENSES, TAXES, & FEES: \$950 37. LEGAL EXPENSE: \$90 38. LICENSES, TAXES, & FEES: \$9,007 39. POSTAGE & FREIGHT: \$0 30. POSTAGE & FREIGHT: <t< td=""><td>24. BENEFITS-EMPLOYEES</td><td></td><td></td><td>24. BENEFITS-EMPLOYEES:</td><td></td><td></td></t<>	24. BENEFITS-EMPLOYEES			24. BENEFITS-EMPLOYEES:		
27. E/E-ATTORNEYS & OTHERS: \$37,902 27. E/E-ATTORNEYS & OTHERS: \$5 28. C/F-OTHER AGENTS & UW: \$5 29. C/E-ATTORNEYS & OTHERS: \$5 29. C/E-ATTORNEYS & OTHERS: \$5 \$9 30. RENT: \$14,545 30. RENT: \$14,552 31. UTUITIES: \$5 30 31. UTUITIES: \$7,421 32. ACCOUNTING & AUDITING: \$0 31. UTUITIES: \$7,421 33. ADVERTISING & PROMOTIONS: \$0 33. ADVERTISING & PROMOTIONS: \$3,47 34. EMP, TRAVEL, LODGING & EDUC: \$1,173 34. EMP, TRAVEL, LODGING & EDUC: \$0 35. INSURANCE: \$950 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,360 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,017 38. LICENSES, TAXES, & FEES: \$1,013 40. COURIER & OVERNIGHT: \$1,123 40. COURIER & OVERNIGHT: \$5,238 41. TELEPHONE & FACK: \$1,150 41. TELEPHONE & FACK: \$2,279 42. PRINTING & PHOTOCOPYING:	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$8,200
28. C/F-OTHER AGENTS & UW: 50 28. C/F-OTHER AGENTS & UW: \$15,657 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$5 30. RENT: \$14,552 30. RENT: \$14,552 31. UTILITIES: \$0 31. UTILITIES: \$7.421 32. ACCOUNTING & AUDITING: \$1,330 33. ADVERTISING & PROMOTIONS: \$1,330 33. ADVERTISING & PROMOTIONS: \$3,447 34. EMP. TRAVEL, LODGING & EDUC: \$9,447 34. EMP. TRAVEL, LODGING & EDUC: \$1,173 34. EMP. TRAVEL, LODGING & EDUC: \$0 35. INSURANCE: \$950 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,360 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,017 38. LICENSES, TAXES, & FEES: \$1,330 39. POSTAGE & FRIEGHT: \$0 39. POSTAGE & FRIEGHT: \$924 40. COURIER & OVERNIGHT: \$1,123 40. COURIER & OVERNIGHT: \$5,238 41. TELEPHONE & FAX: \$1,150 41. TELEPHONE & FAX: \$2,291	26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS & U	JW:	\$70,530
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60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$103,402 61. TOTAL EXPENSES: \$390,126 62. INCOME/LOSS TITLE: \$538,278 62. INCOME/LOSS TITLE: \$10,766 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$48,758 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,200 65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						· . ·
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62. INCOME/LOSS TITLE: \$538,278 62. INCOME/LOSS TITLE: \$10,766 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$48,758 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,200 65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					STRACT:	
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$48,758 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,200 65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:		\$103,402	61. TOTAL EXPENSES:		\$390,126
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$48,758 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,200 65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$538,278	62. INCOME/LOSS TITLE:		\$10,766
64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,200 65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,				<i>I</i> ·	
65. NET INCOME/LOSS: \$538,278 65. NET INCOME/LOSS: \$60,724 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 2,037 66. NUMBER OF POLICIES ISSUED: 664 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					LICI.	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	DO. INET INCUME/LUSS:		২>38,2/8	DO. INE I INCUME/LUSS:		\$60,724
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NUMBER OF POLICIES	ISSUED:	2 037	66 NUMBER OF POLICIES I	SSUED:	664
b8. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UN	DEKWRIIEK:	\$0	68. ALLOCATED FROM UNI	DEKWRITER:	\$ 0

1. Agency Number:	92430		1. Agency Number:	92132	6
 Agency Name: Agency Address: 	TRINITY COUNTY ABSTRACT 107 MAIN		 Agency Name: Agency Address: 	TRINITY TITLE OF TEXAS, LL 8303 N MOPAC SUITE A-10	
4. City, State, Zip:	GROVETON, TX 75845		4. City, State, Zip:	AUSTIN, TX 78759	00
			,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$26,163	5. TITLE PREMIUMS:		\$18,630,022
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$22,238	7. TITLE PREMIUM RETAI	NED:	\$15,834,768
8. EXAMINATION EVIDENCE		\$30,478	8. EXAMINATION EVIDEN		\$237,775
9. FEES RECEIVED FOR CLC	SING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$488,035
10. TAX CERTIFICATES:		\$880	10. TAX CERTIFICATES:		\$476,240
11. RECORDING FEES:		\$3,341	11. RECORDING FEES:		\$1,494,482
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	r.	\$0 \$775	13. INSPECTION FEES:	IT.	\$0
14. COURIER & OVERNIGHT 15. TELEPHONE & FAX:	1:	\$775 \$0	14. COURIER & OVERNIGH 15. TELEPHONE & FAX:	11:	\$320,515
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$600	17. OTHER INCOME:		\$121,270
18. TOTAL TITLE:		\$58,312	18. TOTAL TITLE:		\$18,973,085
19. TOTAL ESCROW:		\$15,395	19. TOTAL FITEE:		\$5,391,916
20. TOTAL NON-POLICY:		\$9,351	20. TOTAL NON-POLICY:		\$916
21. TOTAL INCOME:		\$83,058	21. TOTAL INCOME:		\$24,365,917
EVDENCEC		,,			, ,===,=
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$12,913	22. SALARIES-EMPLOYEES		\$7,853,694
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$1,032,797
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES		\$1,566,964
25. BENEFITS-OWNERS/PA		\$0 \$0	25. BENEFITS-OWNERS/P/		\$104,594
26. E/E-OTHER AGENTS & U		\$0 \$0	26. E/E-OTHER AGENTS &		\$119,820
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OT		\$98,046
28. C/F-OTHER AGENTS & U 29. C/F-ATTORNEYS & OTH		\$43 \$20	28. C/F-OTHER AGENTS & 29. C/F-ATTORNEYS & OT		\$1,109 \$1,199,932
30. RENT:	EN3.	\$20 \$0	30. RENT:	HEN3.	\$1,382,153
31. UTILITIES:		\$3,004	31. UTILITIES:		\$92,480
32. ACCOUNTING & AUDIT	ING:	\$1,801	32. ACCOUNTING & AUDI	TING:	\$17,931
33. ADVERTISING & PROM		\$692	33. ADVERTISING & PROM		\$264,042
34. EMP. TRAVEL, LODGING		\$0	34. EMP. TRAVEL, LODGIN		\$86,802
35. INSURANCE:		\$1,291	35. INSURANCE:		\$154,962
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$148
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$9,798
38. LICENSES, TAXES, & FEE	ES:	\$35	38. LICENSES, TAXES, & FE	ES:	\$31,193
39. POSTAGE & FREIGHT:		\$667	39. POSTAGE & FREIGHT:		\$98,096
40. COURIER & OVERNIGHT	Γ:	\$775	40. COURIER & OVERNIGH	IT:	\$333,167
41. TELEPHONE & FAX:		\$1,654	41. TELEPHONE & FAX:		\$300,472
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHOTOCO	DPYING:	\$54,803
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$185,819
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$206,399
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$185,750
46. DIRECTORS' FEES:	CLATIONS	\$0	46. DIRECTORS' FEES:	OCIATIONS	\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$390	47. DUES, BOARDS & ASSO	JCIATIONS:	\$12,763
48. BAD DEBTS:	ENT.	\$0 \$0	48. BAD DEBTS:	AENT.	\$0 (\$807)
49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$880	49. LOSS & LOSS ADJUSTN 50. TAX CERTIFICATES PAI		\$476,000
51. RECORDING FEES PAID:		\$3,341	51. RECORDING FEES PAIL		\$1,499,243
52. PLANT LEASE/UPDATES		\$5,541	52. PLANT LEASE/UPDATE		\$498,946
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYIN	G:	\$11,207
56. TRADE ASSOCIATION FI		\$0	56. TRADE ASSOCIATION I	FEES:	\$15,730
57. OTHER EXPENSES:		\$470	57. OTHER EXPENSES:		\$755,500
58. TOTAL TITLE:		\$27,976	58. TOTAL TITLE:		\$18,649,553
59. TOTAL ESCROW:		\$6,716	59. TOTAL ESCROW:		\$4,310,830
60. TOTAL NON-POLICY AB	STRACT:	\$46,417	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$81,109	61. TOTAL EXPENSES:		\$22,960,383
62. INCOME/LOSS TITLE:		\$30,336	62. INCOME/LOSS TITLE:		\$323,532
63. INCOME/LOSS ESCROW		\$8,679	63. INCOME/LOSS ESCRO		\$1,081,086
64. INCOME/LOSS NON-PO	LICY:	(\$37,066)	64. INCOME/LOSS NON-P	OLICY:	\$916
65. NET INCOME/LOSS:		\$1,949	65. NET INCOME/LOSS:		\$1,405,534
66. NUMBER OF POLICIES I		52	66. NUMBER OF POLICIES		62,957
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	independent Ag	ents			
1. Agency Number:	92816		1. Agency Number:	104833	
2. Agency Name:		ABSTRACT & TITLE, LLC.	2. Agency Name:	TYLER COUNTY TITLE, LLC	
		*			
Agency Address:	115B E. TYLER ST		Agency Address:	318 WEST DOGWOOD	
City, State, Zip:	ATHENS, TX 7575	51	4. City, State, Zip:	WOODVILLE, TX 75979	
INICONAE			INICOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$420,740	5. TITLE PREMIUMS:		\$392,615
6. % PREMIUM REMITTE	:D·	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA	INED:	\$357,629	7. TITLE PREMIUM RETA	INED:	\$333,722
8. EXAMINATION EVIDER	NCE FEES:	\$35,031	8. EXAMINATION EVIDER	NCE FEES:	\$114,107
9. FEES RECEIVED FOR C	LOSING.	\$22,875	9. FEES RECEIVED FOR C	LOSING:	\$590
	LOSING.			LOSING.	
10. TAX CERTIFICATES:		\$5,782	10. TAX CERTIFICATES:		\$1,192
11. RECORDING FEES:		\$4,736	11. RECORDING FEES:		\$5,838
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$3,594	14. COURIER & OVERNIG	HT:	\$6,532
15. TELEPHONE & FAX:		\$4,235	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$16,583	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$450,465	18. TOTAL TITLE:		\$461,981
19. TOTAL ESCROW:		\$82,268	19. TOTAL ESCROW:		\$126,604
20. TOTAL NON-POLICY:		\$3,646	20. TOTAL NON-POLICY:		\$26,805
21. TOTAL INCOME:		\$536,379	21. TOTAL INCOME:		\$615,390
211 10 17 12 11 100 111 21		ψ550,5.5	21.101.121.1001.121		φ013,330
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$215,627	22. SALARIES-EMPLOYEE	S:	\$145,959
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEE	.S:	\$2,119	24. BENEFITS-EMPLOYEE	5:	\$9,634
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	S UW.	\$0	26. E/E-OTHER AGENTS 8	S UW.	\$1,455
27. E/E-ATTORNEYS & O		\$183	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS 8	& UW:	\$0	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$87,500	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$2,431	30. RENT:		\$1,275
31. UTILITIES:		\$11,612	31. UTILITIES:		\$3,782
32. ACCOUNTING & AUD	ITING:	\$4,406	32. ACCOUNTING & AUD	ITING:	\$7,910
33. ADVERTISING & PRO		\$5,692	33. ADVERTISING & PRO		\$2,317
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$1,017	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,823
35. INSURANCE:		\$9,779	35. INSURANCE:		\$11,215
36. INTEREST EXPENSE:		\$372	36. INTEREST EXPENSE:		\$39,204
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$2,179	38. LICENSES, TAXES, & F	EES:	\$257
39. POSTAGE & FREIGHT		\$254	39. POSTAGE & FREIGHT		\$1,703
40. COURIER & OVERNIG	HI:	\$3,594	40. COURIER & OVERNIG	HI:	\$9,648
41. TELEPHONE & FAX:		\$4,326	41. TELEPHONE & FAX:		\$14,645
42. PRINTING & PHOTOC	OPYING:	\$877	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$7,211	43. OFFICE SUPPLIES:		\$10,500
44. EQUIPMENT/VEHICLI	E LEASE	\$19,408	44. EQUIPMENT/VEHICLI	ELEASE	\$737
45. DEPRECIATION:		\$15,176	45. DEPRECIATION:		\$79,407
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	COCIATIONIC			COCIATIONS	
47. DUES, BOARDS & ASS	SOCIATIONS:	\$659	47. DUES, BOARDS & ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA			50. TAX CERTIFICATES PA		
		\$6,070			\$2,040
51. RECORDING FEES PAI	ID:	\$4,736	51. RECORDING FEES PA	D:	\$5,910
52. PLANT LEASE/UPDAT	ES:	\$2,200	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG:	\$594	55. DONATIONS/LOBBYII	NG:	\$4,538
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	ILLJ.			· LLJ.	
57. OTHER EXPENSES:		\$15,269	57. OTHER EXPENSES:		\$60,410
58. TOTAL TITLE:		\$423,291	58. TOTAL TITLE:		\$415,368
59. TOTAL ESCROW:		\$58,496	59. TOTAL ESCROW:		\$111,950
	A DCTD A CT			DCTD A CT.	
60. TOTAL NON-POLICY A	ADSTRACT:	\$4,342	60. TOTAL NON-POLICY A	ABSTRACT:	\$30,833
61. TOTAL EXPENSES:		\$486,129	61. TOTAL EXPENSES:		\$558,151
62. INCOME/LOSS TITLE:		\$27,174	62. INCOME/LOSS TITLE:		\$46,613
63. INCOME/LOSS ESCRO		\$23,772	63. INCOME/LOSS ESCRO		\$14,654
64. INCOME/LOSS NON-I	POLICY:	(\$696)	64. INCOME/LOSS NON-I	POLICY:	(\$4,028)
65. NET INCOME/LOSS:		\$50,250	65. NET INCOME/LOSS:		\$57,239
55. NET INCOME/1033.		430,£30	03. NET INCOME, 2033.		Y31,233
66. NUMBER OF POLICIES	S ISSUED:	386	66. NUMBER OF POLICIE	S ISSUED:	1,040
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	openaciit Agents		4	02477	
Agency Number:	92002		Agency Number:	92177	
2. Agency Name:	U. S. TITLE COMPANY, INC.		2. Agency Name:	U. S. TITLE COMPANY, INC.,	DBA TOLEDO BEND TITLE
3. Agency Address:	1000 NORTH HIGH STREET		3. Agency Address:	155 TEXAS STREET SOUTH	
4. City, State, Zip:	LONGVIEW, TX 75601		4. City, State, Zip:	HEMPHILL, TX 75948	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,419,921	5. TITLE PREMIUMS:		\$268,389
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED	·	15.00%
		\$2,056,933	7. TITLE PREMIUM RETAIL		\$228,131
7. TITLE PREMIUM RETAIN					
8. EXAMINATION EVIDEN		\$100,682	8. EXAMINATION EVIDEN		\$25,083
9. FEES RECEIVED FOR CLO	OSING:	\$71,471	9. FEES RECEIVED FOR CL	OSING:	\$7,629
10. TAX CERTIFICATES:		\$27,939	10. TAX CERTIFICATES:		\$4,470
11. RECORDING FEES:		\$125,943	11. RECORDING FEES:		\$29,884
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T·	\$32,532	14. COURIER & OVERNIGH	4T·	\$2,618
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:		\$2,415,500	18. TOTAL TITLE:		\$297,815
19. TOTAL ESCROW:		\$505,804	19. TOTAL ESCROW:		\$99,910
20. TOTAL NON-POLICY:		\$17,803	20. TOTAL NON-POLICY:		\$5 , 479
21. TOTAL INCOME:		\$2,939,107	21. TOTAL INCOME:		\$403,204
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$991,486	22. SALARIES-EMPLOYEES	i.	\$131,542
23. SALARIES-OWNERS/PA		\$104,999	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$144,088	24. BENEFITS-EMPLOYEES		\$24,831
25. BENEFITS-OWNERS/PA		\$65,393	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS &		\$05,555	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &		\$135,030	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$59,842	29. C/F-ATTORNEYS & OTI	HERS:	\$0
30. RENT:		\$153,544	30. RENT:		\$4,095
31. UTILITIES:		\$32,902	31. UTILITIES:		\$4,106
32. ACCOUNTING & AUDIT	ING:	\$5,080	32. ACCOUNTING & AUDIT	TING:	\$3,378
33. ADVERTISING & PROM		\$32,880	33. ADVERTISING & PROM		\$2,375
34. EMP. TRAVEL, LODGIN		\$5,517	34. EMP. TRAVEL, LODGIN		\$898
35. INSURANCE:	G & EDGC	\$36,769	35. INSURANCE:	o a Eboc	\$4,470
		\$3,092			
36. INTEREST EXPENSE:			36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	==	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	ES:	\$19,919	38. LICENSES, TAXES, & FE	EES:	\$753
39. POSTAGE & FREIGHT:		\$6,671	39. POSTAGE & FREIGHT:		\$1,979
40. COURIER & OVERNIGH	T:	\$36,062	40. COURIER & OVERNIGH	HT:	\$2,869
41. TELEPHONE & FAX:		\$44,556	41. TELEPHONE & FAX:		\$3,980
42. PRINTING & PHOTOCO	PYING:	\$18,236	42. PRINTING & PHOTOCO	OPYING:	\$968
43. OFFICE SUPPLIES:		\$34,116	43. OFFICE SUPPLIES:		\$3,404
44. EQUIPMENT/VEHICLE	ΙFΔSF	\$88,535	44. EQUIPMENT/VEHICLE	ΙFΔSF	\$8,980
45. DEPRECIATION:		\$2,775	45. DEPRECIATION:	22,132	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CLATIONS:			OCIATIONS:	
47. DUES, BOARDS & ASSO	CIATIONS:	\$4,639	47. DUES, BOARDS & ASSO	UCIATIONS:	\$445
48. BAD DEBTS:	I SALT	\$0	48. BAD DEBTS:	AFAIT	\$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAII		\$25,454	50. TAX CERTIFICATES PAI		\$5,250
51. RECORDING FEES PAID	:	\$133,701	51. RECORDING FEES PAID	D:	\$32,077
52. PLANT LEASE/UPDATES	S:	\$38,502	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$14,835	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3·	\$5,123	55. DONATIONS/LOBBYIN	G.	\$270
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:	LLJ.		57. OTHER EXPENSES:	LLJ.	\$0
		\$89,699			•
58. TOTAL TITLE:		\$2,333,445	58. TOTAL TITLE:		\$236,668
59. TOTAL ESCROW:		\$466,541	59. TOTAL ESCROW:		\$67,475
60. TOTAL NON-POLICY AE	SSTRACT:	\$111,835	60. TOTAL NON-POLICY A	BSTRACT:	\$17,439
61. TOTAL EXPENSES:		\$2,911,821	61. TOTAL EXPENSES:		\$321,582
62. INCOME/LOSS TITLE:		\$82,055	62. INCOME/LOSS TITLE:		\$61,147
63. INCOME/LOSS ESCROV	V:	\$39,263	63. INCOME/LOSS ESCROV	W:	\$32,435
64. INCOME/LOSS NON-PO		(\$94,032)	64. INCOME/LOSS NON-PO		(\$11,960)
65. NET INCOME/LOSS:		\$27,286	65. NET INCOME/LOSS:		\$81,622
66. NUMBER OF POLICIES	ISSUED:	5,718	66. NUMBER OF POLICIES	ISSUED:	638
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
					•

1. Agency Number: 91873 2. Agency Name: U. S. TITLE OF HARRISON COL 3. Agency Address: 402 W. BOWIE	JNTY, INC.	 Agency Number: Agency Name: Agency Address: 	92442 UNISOURCE INFORMATION SERVICES OF TEXAS, LLC 4975 PRESTON PARK BLVD., SUITE 95
4. City, State, Zip: MARSHALL, TX 75670		4. City, State, Zip:	PLANO, TX 75093
INCOME		INCOME	
5. TITLE PREMIUMS:	\$454,402	5. TITLE PREMIUMS:	\$879,700
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED	
7. TITLE PREMIUM RETAINED:	\$386,241	7. TITLE PREMIUM RETAI	NED: \$747,755
8. EXAMINATION EVIDENCE FEES:	\$12,945	8. EXAMINATION EVIDEN	
9. FEES RECEIVED FOR CLOSING:	\$0	FEES RECEIVED FOR CL	
10. TAX CERTIFICATES:	\$11,067	10. TAX CERTIFICATES:	\$31,514
11. RECORDING FEES: 12. RESTRICTIONS:	\$42,203 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$99,140 \$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$2,322	14. COURIER & OVERNIGH	•
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:	\$454,778	18. TOTAL TITLE:	\$1,229,317
19. TOTAL ESCROW:	\$74,520	19. TOTAL ESCROW:	\$461,814
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$7,875 \$537,173	20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$1,691,131
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ş1,031,131
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$257,205	22. SALARIES-EMPLOYEES	
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0.700	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$8,789 \$0	24. BENEFITS-EMPLOYEES 25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS &	
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTI	
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OT	HERS: \$0
30. RENT:	\$21,535	30. RENT:	\$6,286
31. UTILITIES:	\$5,687	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$0 \$7.642	32. ACCOUNTING & AUDI	
33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.:	\$7,642 \$3,460	33. ADVERTISING & PROM 34. EMP. TRAVEL, LODGIN	
35. INSURANCE:	\$9,745	35. INSURANCE:	\$384
36. INTEREST EXPENSE:	\$8	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$14,115
38. LICENSES, TAXES, & FEES:	\$2,244	38. LICENSES, TAXES, & FE	EES: \$230
39. POSTAGE & FREIGHT:	\$1,833	39. POSTAGE & FREIGHT:	• •
40. COURIER & OVERNIGHT:	\$3,841	40. COURIER & OVERNIGH	
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING:	\$7,522 \$214	41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO	\$840 DPYING: \$0
43. OFFICE SUPPLIES:	\$7,641	43. OFFICE SUPPLIES:	\$1,421
44. EQUIPMENT/VEHICLE LEASE	\$23,106	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,085	47. DUES, BOARDS & ASSO	
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0 45NT:
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$10,810	49. LOSS & LOSS ADJUSTN 50. TAX CERTIFICATES PAI	
51. RECORDING FEES PAID:	\$48,902	51. RECORDING FEES PAIL	
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS: \$0
54. FINES OR PENALTIES:	\$2,651	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$255	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION FEES:	\$0 \$24.071	56. TRADE ASSOCIATION I	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$34,071 \$458,244	57. OTHER EXPENSES: 58. TOTAL TITLE:	\$127,596 \$598,662
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$93,602	59. TOTAL TITLE.	\$356,002 \$119,135
60. TOTAL NON-POLICY ABSTRACT:	\$38,314	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:	\$590,160	61. TOTAL EXPENSES:	\$717,797
62. INCOME/LOSS TITLE:	(\$3,466)	62. INCOME/LOSS TITLE:	\$630,655
63. INCOME/LOSS ESCROW:	(\$19,082)	63. INCOME/LOSS ESCRO	• • • • • • • • • • • • • • • • • • • •
64. INCOME/LOSS NON-POLICY:	(\$30,439) (\$53,087)	64. INCOME/LOSS NON-P	
65. NET INCOME/LOSS:	(\$52,987)	65. NET INCOME/LOSS:	\$973,334
66. NUMBER OF POLICIES ISSUED:	1,285	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDER	1
OO. ALLOCATED FROM ONDERWINIER.	γo	OU. ALLOCATED I NOIVI ON	φυ

	idependent Agents				
 Agency Number: 	92713		 Agency Number: 	92435	
2. Agency Name:	UNITED LENDER SERVIC	CES CORP OF TEXAS	2. Agency Name:	UNIVERSAL TITLE PARTNE	RS, LLC
3. Agency Address:	9830 COLONNADE BLVI	D. SUITE 120	3. Agency Address:	23240 WESTHEIMER PKW	Y STE E
4. City, State, Zip:	SAN ANTONIO, TX 7823		4. City, State, Zip:	KATY, TX 77494	
0.04, 0.0000, 2.5.	5,, 5, 7, 52, 5		(,) (10111, 11117131	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,095,954	5. TITLE PREMIUMS:		\$666,726
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIL		\$931,561	7. TITLE PREMIUM RETAIN		\$566,717
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$154,332	9. FEES RECEIVED FOR CLO	OSING:	\$412,369
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$9,844
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$89,330
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	IT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$296
18. TOTAL TITLE:		\$1,085,893	18. TOTAL TITLE:		\$1,078,556
19. TOTAL ESCROW:		\$369,912	19. TOTAL ESCROW:		\$174,635
20. TOTAL NON-POLICY:		\$71,023	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,526,828	21. TOTAL INCOME:		\$1,253,191
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$314,406	22. SALARIES-EMPLOYEES:		\$192,781
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	:	\$69,523	24. BENEFITS-EMPLOYEES	:	\$52,653
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$68,197	26. E/E-OTHER AGENTS &	UW.	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTH		\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OTH	HERS:	\$0
30. RENT:		\$58,818	30. RENT:		\$41,971
31. UTILITIES:		\$0	31. UTILITIES:		\$1,910
32. ACCOUNTING & AUDI	TING:	\$1,349	32. ACCOUNTING & AUDIT	ING:	\$4,818
33. ADVERTISING & PROM		\$1,325	33. ADVERTISING & PROM		\$495
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,345	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$431
35. INSURANCE:		\$544	35. INSURANCE:		\$18,509
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$12,095	38. LICENSES, TAXES, & FE	FS.	\$3,830
	.1.5.			LJ.	
39. POSTAGE & FREIGHT:		\$3,282	39. POSTAGE & FREIGHT:		\$2,189
40. COURIER & OVERNIGH	IT:	\$19,242	40. COURIER & OVERNIGH	П:	\$9,747
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$10,016
42. PRINTING & PHOTOCO	DPYING:	\$3,293	42. PRINTING & PHOTOCO	PYING:	\$366
43. OFFICE SUPPLIES:		\$3,320	43. OFFICE SUPPLIES:		\$4,441
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEACE	\$0
	LEASE			LEASE	
45. DEPRECIATION:		\$17,425	45. DEPRECIATION:		\$2,152
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	OCIATIONS:	\$796
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$4,996	49. LOSS & LOSS ADJUSTN	IENT:	\$0
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PAI		\$9,844
		\$0 \$0			
51. RECORDING FEES PAIL			51. RECORDING FEES PAID		\$89,332
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDATE		\$43,006
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYING	G:	\$0
		\$0			\$0
56. TRADE ASSOCIATION I	LLJ.		56. TRADE ASSOCIATION F	LLJ.	
57. OTHER EXPENSES:		\$1,037,298	57. OTHER EXPENSES:		\$46,457
58. TOTAL TITLE:		\$1,619,459	58. TOTAL TITLE:		\$535,744
59. TOTAL ESCROW:		\$165,541	59. TOTAL ESCROW:		\$62,237
60. TOTAL NON-POLICY A	BSTRACT:	\$34,488	60. TOTAL NON-POLICY A	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,819,488	61. TOTAL EXPENSES:		\$597,981
62. INCOME/LOSS TITLE:		(\$533,566)	62. INCOME/LOSS TITLE:		\$542,813
	A/.			A/-	
63. INCOME/LOSS ESCRO		\$204,371	63. INCOME/LOSS ESCROV		\$112,399
64. INCOME/LOSS NON-P	ULICY:	\$36,535	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		(\$292,660)	65. NET INCOME/LOSS:		\$655,212
CC AUTANES SE SOUTE	ICCLIED		CC AUTADED CERCUITE	ICCLIED	
66. NUMBER OF POLICIES		3,742	66. NUMBER OF POLICIES		2,123
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		·			•

li li	ndependent Agents				
1. Agency Number:	92763		1. Agency Number:	112774	
2. Agency Name:	UNIVERSITY TITLE COMPANY	,	2. Agency Name:	UVALDE COUNTY ABSTRA	CT AND LAND CO. LLC
					ST AND LAND CO., LLC
Agency Address:	1021 UNIVERSITY DRIVE EAS		Agency Address:	120 W. NORTH STREET	
City, State, Zip:	COLLEGE STATION, TX 77840)	City, State, Zip:	UVALDE, TX 78801	
INICONAE			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$7,288,650	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED):	15.50%	6. % PREMIUM REMITTE	D:	
					40
7. TITLE PREMIUM RETAI	NED:	\$6,158,786	7. TITLE PREMIUM RETA	INED:	\$0
8. EXAMINATION EVIDEN	ICE FEES:	\$647,576	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$234,429	9. FEES RECEIVED FOR C	OSING:	\$0
	.oomo.			LOSING.	•
10. TAX CERTIFICATES:		\$18,472	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$401,942	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,050	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$10,047	14. COURIER & OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
					•
16. INTEREST INCOME:		\$26,762	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$6,151	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$7,505,215	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$1,056,290	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$49,091	20. TOTAL NON-POLICY:		\$350
21. TOTAL INCOME:		\$8,610,596	21. TOTAL INCOME:		\$350
ZI. TOTAL INCOME.		70,010,330	ZI. TO IAL INCOME.		7550
EVDENCEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$2,782,971	22. SALARIES-EMPLOYEE	S:	\$9,528
23. SALARIES-OWNERS/PA		\$523,308	23. SALARIES-OWNERS/P		\$0
,			,		
24. BENEFITS-EMPLOYEES	o:	\$624,397	24. BENEFITS-EMPLOYEE	5:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$172,932	25. BENEFITS-OWNERS/F	ARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$0
*.					•
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$195,442	28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OT	HERS.	\$73,141	29. C/F-ATTORNEYS & OT	THERS:	\$0
	TIENS.			TIENS.	
30. RENT:		\$213,068	30. RENT:		\$0
31. UTILITIES:		\$15,308	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$30,276	32. ACCOUNTING & AUD	ITING:	\$0
33. ADVERTISING & PRON	/IOTIONS:	\$136,991	33. ADVERTISING & PROI	VIOTIONS:	\$0
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$37,929	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$23,785	35. INSURANCE:		\$600
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$15,644	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$5,365	38. LICENSES, TAXES, & F	FFS.	\$0
39. POSTAGE & FREIGHT:		\$32,351	39. POSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGH	HT:	\$73,498	40. COURIER & OVERNIG	HT:	\$0
41. TELEPHONE & FAX:		\$25,549	41. TELEPHONE & FAX:		\$0
	DDVINC			ODVINC	
42. PRINTING & PHOTOCO	JPTING.	\$24,565	42. PRINTING & PHOTOC	OPTING:	\$0
43. OFFICE SUPPLIES:		\$274,225	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$135,052	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$15,126	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$30,240	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$25,146	47. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AENT.			MENT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PAI	D:	\$46,707	50. TAX CERTIFICATES PA	ID:	\$0
51. RECORDING FEES PAIL	D:	\$419,505	51. RECORDING FEES PAI	D:	\$0
52. PLANT LEASE/UPDATE		\$15,625	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	· ·				
		\$6,090	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION I	FEES:	\$8,910	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$194,065	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$6,177,212	58. TOTAL TITLE:		\$10,128
59. TOTAL ESCROW:		\$778,532	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$72,305	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$7,028,049	61. TOTAL EXPENSES:		\$10,128
62. INCOME/LOSS TITLE:		\$1,328,003	62. INCOME/LOSS TITLE:		(\$10,128)
63. INCOME/LOSS ESCRO	W:	\$277,758	63. INCOME/LOSS ESCRO	W:	\$0
64. INCOME/LOSS NON-P		(\$23,214)	64. INCOME/LOSS NON-F		\$350
				02.01.	
65. NET INCOME/LOSS:		\$1,582,547	65. NET INCOME/LOSS:		(\$9,778)
CC NUMBER OF BOURSES	ISSUED:	21 450	GE NUMBER OF BOURSE	ISSUED.	0
66. NUMBER OF POLICIES		21,450	66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
		γo			Y

	idependent Ageni	.5			
 Agency Number: 	92214		 Agency Number: 	91895	
2. Agency Name:	VALERO TITLE, INC.		2. Agency Name:	VALLEY LAND TITLE CO	
3. Agency Address:	1100 NW LOOP 410,	SHITE 304	3. Agency Address:	6013 N. 10TH STREET	
4. City, State, Zip:	SAN ANTONIO, TX 78	3213	4. City, State, Zip:	MCALLEN, TX 78504	
INCOME			INCOME		
		44 440 =00			40.000.011
5. TITLE PREMIUMS:		\$4,443,596	5. TITLE PREMIUMS:		\$3,972,611
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$3,777,056	7. TITLE PREMIUM RETAIR	NED:	\$3,376,719
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$95,134
FEES RECEIVED FOR CL	OSING:	\$225,989	9. FEES RECEIVED FOR CL	OSING:	\$81,396
10. TAX CERTIFICATES:		\$145,414	10. TAX CERTIFICATES:		\$11,389
11. RECORDING FEES:		\$377,071	11. RECORDING FEES:		\$562,767
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$2,100
14. COURIER & OVERNIGH	IT.	\$169,779	14. COURIER & OVERNIGH	IT.	\$33,154
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$58,271
18. TOTAL TITLE:		\$4,695,309	18. TOTAL TITLE:		\$4,220,930
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$1,102,497
20. TOTAL NON-POLICY:		\$250	20. TOTAL NON-POLICY:		\$148,166
21. TOTAL INCOME:		\$4,695,559			
21. TOTAL INCOIVIE.		\$4,095,559	21. TOTAL INCOME:		\$5,471,593
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,899,624	22. SALARIES-EMPLOYEES		\$1,455,195
23. SALARIES-OWNERS/PA		\$357,381	23. SALARIES-OWNERS/PA		. \$0
24. BENEFITS-EMPLOYEES	:	\$103,139	24. BENEFITS-EMPLOYEES		\$261,892
25. BENEFITS-OWNERS/PA	ARTNERS:	\$114,800	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$2,992
29. C/F-ATTORNEYS & OT	HERS.	\$0	29. C/F-ATTORNEYS & OTI	HERS.	\$514,663
	TIENS.	·	,	iens.	
30. RENT:		\$172,772	30. RENT:		\$257,369
31. UTILITIES:		\$16,580	31. UTILITIES:		\$23,110
32. ACCOUNTING & AUDI	TING:	\$12,066	32. ACCOUNTING & AUDIT	ING.	\$11,241
33. ADVERTISING & PROM		\$9,287	33. ADVERTISING & PROM		\$61,672
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$54,220	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$52,916
35. INSURANCE:		\$41,372	35. INSURANCE:		\$36,981
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$370
37. LEGAL EXPENSE:		\$17,074	37. LEGAL EXPENSE:		\$75,527
38. LICENSES, TAXES, & FE	ES:	\$1,092	38. LICENSES, TAXES, & FE	ES:	\$55,412
39. POSTAGE & FREIGHT:		\$3,600	39. POSTAGE & FREIGHT:		\$5,341
	iT.			IT.	
40. COURIER & OVERNIGH	11:	\$169,779	40. COURIER & OVERNIGH	111;	\$33,154
41. TELEPHONE & FAX:		\$28,179	41. TELEPHONE & FAX:		\$68,299
42. PRINTING & PHOTOCO	PYING:	\$9,250	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$36,439	43. OFFICE SUPPLIES:		\$40,143
44. EQUIPMENT/VEHICLE	LEASE	\$68,821	44. EQUIPMENT/VEHICLE	LEASE	\$68,484
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$42,082
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CONTIONS			OCIATIONS.	
47. DUES, BOARDS & ASSO	JCIATIONS:	\$11,571	47. DUES, BOARDS & ASSO	JCIATIONS:	\$16,177
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$28,971	49. LOSS & LOSS ADJUSTM	1ENT:	\$395
50. TAX CERTIFICATES PAI		\$145,414	50. TAX CERTIFICATES PAI		\$11,053
51. RECORDING FEES PAIL		\$377,071	51. RECORDING FEES PAID		\$569,348
52. PLANT LEASE/UPDATE	S:	\$111,145	52. PLANT LEASE/UPDATE	S:	\$68,547
53. DAMAGES FOR BAD FA	AITH SHITS:	\$0	53. DAMAGES FOR BAD FA	ATH SHITS	\$0
54. FINES OR PENALTIES:		. \$0	54. FINES OR PENALTIES:		\$2,016
55. DONATIONS/LOBBYIN	G:	\$9,924	55. DONATIONS/LOBBYIN	G:	\$1,265
56. TRADE ASSOCIATION I	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$3,064
57. OTHER EXPENSES:	-	\$188,173	57. OTHER EXPENSES:		\$89,654
58. TOTAL TITLE:		\$3,987,744	58. TOTAL TITLE:		\$3,828,362
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$841,235
60. TOTAL NON-POLICY A	RSTRACT:	\$0	60. TOTAL NON-POLICY A	STRACT.	\$182,543
61. TOTAL EXPENSES:		\$3,987,744	61. TOTAL EXPENSES:		\$4,852,140
62. INCOME/LOSS TITLE:		\$707,565	62. INCOME/LOSS TITLE:		\$392,568
63. INCOME/LOSS ESCRO	N:	\$0	63. INCOME/LOSS ESCROV	N:	\$261,262
64. INCOME/LOSS NON-P		\$250	64. INCOME/LOSS NON-PO		(\$34,377)
	OLICI.			JLICI.	
65. NET INCOME/LOSS:		\$707,815	65. NET INCOME/LOSS:		\$619,453
CC NUMBER OF BOURSES	ICCLIED.	20.057	CC NUMBER OF POLICE	ICCLIED.	0.000
66. NUMBER OF POLICIES		20,067	66. NUMBER OF POLICIES		8,663
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
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1. Agency Number:	92722		1. Agency Number:	92225	
2. Agency Name:	VAN ZANDT TITLE SERVICES,	, INC.	2. Agency Name:	VANTAGE POINT TITLE, INC	
Agency Address: City State Zin:	128 E. DALLAS CANTON, TX 75103		3. Agency Address:	2221 EAST LAMAR, SUITE 1	150
4. City, State, Zip:	CANTON, 1X 75103		4. City, State, Zip:	ARLINGTON, TX 76006	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$381,087	5. TITLE PREMIUMS:		\$2,944,483
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$323,924	7. TITLE PREMIUM RETAIN		\$2,502,805
8. EXAMINATION EVIDENCE		\$10,005	8. EXAMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLC	SING:	\$1,707	9. FEES RECEIVED FOR CLC	SING:	\$157,426
10. TAX CERTIFICATES:		\$6,020	10. TAX CERTIFICATES:		\$149,950
11. RECORDING FEES:		\$41,273	11. RECORDING FEES:		\$299,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Т:	\$4,853	14. COURIER & OVERNIGH	T:	\$44,985
15. TELEPHONE & FAX:		\$2,716	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$390,498	18. TOTAL TITLE:		\$3,155,067
19. TOTAL ESCROW:		\$86,620	19. TOTAL ESCROW:		\$1,245,742
20. TOTAL NON-POLICY:		\$13,479	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$490,597	21. TOTAL INCOME:		\$4,400,809
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$153,317	22. SALARIES-EMPLOYEES:		\$279,765
23. SALARIES-OWNERS/PA	RTNERS:	\$20,497	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$11,874	24. BENEFITS-EMPLOYEES:		\$30,211
25. BENEFITS-OWNERS/PA	RTNERS:	\$1,537	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$2,961	26. E/E-OTHER AGENTS & U	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U	JW:	\$476	28. C/F-OTHER AGENTS & I	UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & OTH	ERS:	\$0
30. RENT:		\$948	30. RENT:		\$27,410
31. UTILITIES:		\$6,589	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT		\$6,383	32. ACCOUNTING & AUDIT		\$2,555
33. ADVERTISING & PROM		\$3,630	33. ADVERTISING & PROM		\$3,361
34. EMP. TRAVEL, LODGING 35. INSURANCE:	3 & EDUC.:	\$3,324 \$6,411	34. EMP. TRAVEL, LODGING 35. INSURANCE:	J & EDUC.:	\$24,489 \$6,389
36. INTEREST EXPENSE:		\$0,411 \$0	36. INTEREST EXPENSE:		\$190
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	ES:	\$4,952	38. LICENSES, TAXES, & FEE	S:	\$6,815
39. POSTAGE & FREIGHT:		\$1,061	39. POSTAGE & FREIGHT:		\$0
40. COURIER & OVERNIGHT	Т:	\$4,853	40. COURIER & OVERNIGHT	T:	\$44,985
41. TELEPHONE & FAX:		\$2,146	41. TELEPHONE & FAX:		\$9,708
42. PRINTING & PHOTOCO	PYING:	\$1,036	42. PRINTING & PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$6,660	43. OFFICE SUPPLIES:		\$56,074
44. EQUIPMENT/VEHICLE L	EASE	\$656	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$396	45. DEPRECIATION:		\$3,657
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS:	\$93
48. BAD DEBTS:	ENT.	\$0 \$4.204	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$4,204 \$6,020	49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAID		\$0 \$149,950
51. RECORDING FEES PAID:		\$41,273	51. RECORDING FEES PAID:		\$299,900
52. PLANT LEASE/UPDATES		\$41,273 \$0	52. PLANT LEASE/UPDATES		\$243,338
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$2 4 3,330 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā:	\$40	55. DONATIONS/LOBBYING	à:	\$0
56. TRADE ASSOCIATION FI	EES:	\$394	56. TRADE ASSOCIATION FI		\$0
57. OTHER EXPENSES:		\$17,007	57. OTHER EXPENSES:		\$87,755
58. TOTAL TITLE:		\$308,645	58. TOTAL TITLE:		\$1,276,642
59. TOTAL ESCROW:		\$54,526	59. TOTAL ESCROW:		\$343,612
60. TOTAL NON-POLICY AB	STRACT:	\$9,952	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$373,123	61. TOTAL EXPENSES:		\$1,620,254
62. INCOME/LOSS TITLE:		\$81,853	62. INCOME/LOSS TITLE:		\$1,878,425
63. INCOME/LOSS ESCROW		\$32,094	63. INCOME/LOSS ESCROW		\$902,130
64. INCOME/LOSS NON-PO	ILICY:	\$3,527	64. INCOME/LOSS NON-PC	JLICY:	\$0
65. NET INCOME/LOSS:		\$117,474	65. NET INCOME/LOSS:		\$2,780,555
66. NUMBER OF POLICIES I	SSUED:	1,035	66. NUMBER OF POLICIES I	SSUED:	9,454
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

	ossas		4 4 4 1	02404	
 Agency Number: 	92523		1. Agency Number:	92181	
Agency Name:	VERITAS TITLE PARTNERS,	, L.P.	2. Agency Name:	W.W. HOWETH CO.	
Agency Address:	11 GREENWAY PLAZA, SU	ITE 3170	Agency Address:	110 E BROADWAY	
4. City, State, Zip:	HOUSTON, TX 77046		4. City, State, Zip:	GAINESVILLE, TX 76240	
,, ,					
INICONAF			INICONAF		
INCOME			INCOME		
TITLE PREMIUMS:		\$6,764,726	5. TITLE PREMIUMS:		\$748,635
6. % PREMIUM REMITTEI	D:	15.00%	6. % PREMIUM REMITTEI):	15.00%
7. TITLE PREMIUM RETAI	NED:	\$5,750,017	7. TITLE PREMIUM RETAI	NED:	\$636,340
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$85,985
FEES RECEIVED FOR CL	OSING:	\$187,746	FEES RECEIVED FOR CL	OSING:	\$37,779
10. TAX CERTIFICATES:		\$66,084	10. TAX CERTIFICATES:		\$6,634
11. RECORDING FEES:		\$164,730	11. RECORDING FEES:		\$51,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGH	HT:	\$0	14. COURIER & OVERNIGH	IT:	\$7,967
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$1,715
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$73
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:			18. TOTAL TITLE:		
		\$6,168,577			\$828,393
19. TOTAL ESCROW:		\$463,725	19. TOTAL ESCROW:		\$187,702
20. TOTAL NON-POLICY:		\$36,476	20. TOTAL NON-POLICY:		\$25,823
21. TOTAL INCOME:		\$6,668,778	21. TOTAL INCOME:		\$1,041,918
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$3,047,651	22. SALARIES-EMPLOYEES		\$297,612
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	5:	\$74,572	24. BENEFITS-EMPLOYEES	:	\$26,029
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$351,113	26. E/E-OTHER AGENTS &	UW:	\$3,198
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$14,841
			,		
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$27,478
29. C/F-ATTORNEYS & OT	HERS:	\$59,921	29. C/F-ATTORNEYS & OT	HERS:	\$3,271
30. RENT:		\$384,511	30. RENT:		\$97,360
31. UTILITIES:		\$0	31. UTILITIES:		\$9,580
32. ACCOUNTING & AUDI	TING:	\$13,464	32. ACCOUNTING & AUDI	TING:	\$7,282
33. ADVERTISING & PRON		\$204,172	33. ADVERTISING & PRON		\$25,299
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$76,975	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$14,935
35. INSURANCE:		\$48,503	35. INSURANCE:		\$11,295
36. INTEREST EXPENSE:		\$1,114	36. INTEREST EXPENSE:		\$1,153
37. LEGAL EXPENSE:		\$8,827	37. LEGAL EXPENSE:		\$585
	EC.	\$17,825		EC.	\$6,909
38. LICENSES, TAXES, & FE	123.		38. LICENSES, TAXES, & FI		
39. POSTAGE & FREIGHT:		\$41,233	39. POSTAGE & FREIGHT:		\$2,626
40. COURIER & OVERNIGH	HT:	\$34,323	40. COURIER & OVERNIGH	łT:	\$7,967
41. TELEPHONE & FAX:		\$75,386	41. TELEPHONE & FAX:		\$5,085
42. PRINTING & PHOTOCO	OPYING:	\$6,245	42. PRINTING & PHOTOCO	OPYING:	\$1,623
43. OFFICE SUPPLIES:		\$75,932	43. OFFICE SUPPLIES:		\$15,740
	LEACE	\$21,050	44. EQUIPMENT/VEHICLE	LEASE	\$7,539
44. EQUIPMENT/VEHICLE	LEASE			LEASE	
45. DEPRECIATION:		\$43,440	45. DEPRECIATION:		\$471
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$15,387	47. DUES, BOARDS & ASS	OCIATIONS:	\$100
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$66,084	50. TAX CERTIFICATES PA		\$6,634
51. RECORDING FEES PAIL		\$164,531	51. RECORDING FEES PAIL		\$51,900
52. PLANT LEASE/UPDATE	:S:	\$376,250	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	ic.	\$27,652	55. DONATIONS/LOBBYIN	G:	\$17,670
					. ,
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	-EES:	\$1,494
57. OTHER EXPENSES:		\$134,401	57. OTHER EXPENSES:		\$96,643
58. TOTAL TITLE:		\$5,370,562	58. TOTAL TITLE:		\$762,319
59. TOTAL ESCROW:		\$333,151	59. TOTAL ESCROW:		\$148,986
60. TOTAL NON-POLICY A	BSTRACT:	\$45,477	60. TOTAL NON-POLICY A	BSTRACT:	\$19,800
61. TOTAL EXPENSES:		\$5,749,190	61. TOTAL EXPENSES:		\$931,105
62. INCOME/LOSS TITLE:		\$798,015	62. INCOME/LOSS TITLE:		\$66,074
63. INCOME/LOSS ESCRO		\$130,574	63. INCOME/LOSS ESCRO		\$38,716
64. INCOME/LOSS NON-P	OLICY:	(\$9,001)	64. INCOME/LOSS NON-P	OLICY:	\$6,023
65. NET INCOME/LOSS:		\$919,588	65. NET INCOME/LOSS:		\$110,813
66. NUMBER OF POLICIES	ISSUED:	8,003	66. NUMBER OF POLICIES	ISSUED:	1,835
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
		70			γo

	02724		1	02024	
Agency Number:	92734		Agency Number:	92831	
2. Agency Name:	WALKER COUNTY TITLE C		2. Agency Name:	WARREN TITLE COMPANY	
Agency Address:	1109 UNIVERSITY AVENU		Agency Address:	519 MONTGOMERY	
City, State, Zip:	HUNTSVILLE, TX 77340		City, State, Zip:	DICKENS, TX 79229	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,014,038	5. TITLE PREMIUMS:		\$143,822
				ED.	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITT		15.23%
7. TITLE PREMIUM RETAIN	NED:	\$861,932	7. TITLE PREMIUM RETA	AINED:	\$121,917
8. EXAMINATION EVIDEN	CE FEES:	\$417,172	8. EXAMINATION EVIDE	NCE FEES:	\$1,549
9. FEES RECEIVED FOR CLO	OSING:	\$35,581	9. FEES RECEIVED FOR (CLOSING:	\$3,873
10. TAX CERTIFICATES:		\$17,155	10. TAX CERTIFICATES:		\$1,750
11. RECORDING FEES:		\$90,112	11. RECORDING FEES:		\$6,838
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	П:	\$11,281	14. COURIER & OVERNIC	GHT:	\$225
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:		\$1,433,233	18. TOTAL TITLE:		\$136,152
19. TOTAL ESCROW:		\$361,588	19. TOTAL ESCROW:		\$37,200
20. TOTAL NON-POLICY:		\$81,209	20. TOTAL NON-POLICY:		\$9,654
21. TOTAL INCOME:		\$1,876,030	21. TOTAL INCOME:		\$183,006
EVEENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$320,651	22. SALARIES-EMPLOYE	ES:	\$1,399
23. SALARIES-OWNERS/PA	RTNERS:	\$426,551	23. SALARIES-OWNERS/	PARTNERS:	\$22,500
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYE		\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/		\$8,588
26. E/E-OTHER AGENTS &		\$34,232	26. E/E-OTHER AGENTS		\$3,664
27. E/E-ATTORNEYS & OTH		\$135	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$24,255	30. RENT:		\$0
31. UTILITIES:		\$6,886	31. UTILITIES:		\$2,648
32. ACCOUNTING & AUDIT	TING:	\$4,200	32. ACCOUNTING & AUI	DITING	\$863
33. ADVERTISING & PROM		\$7,150	33. ADVERTISING & PRO		, \$0
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,253	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,278
35. INSURANCE:		\$48,164	35. INSURANCE:		\$104
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$173
38. LICENSES, TAXES, & FE	FS:	\$2,431	38. LICENSES, TAXES, &	FFFS.	\$688
39. POSTAGE & FREIGHT:	20.	\$4,923	39. POSTAGE & FREIGHT		\$716
	Τ.				
40. COURIER & OVERNIGH	П:	\$10,065	40. COURIER & OVERNIC	JHI:	\$225
41. TELEPHONE & FAX:		\$7,163	41. TELEPHONE & FAX:		\$1,671
42. PRINTING & PHOTOCO	PYING:	\$5,235	42. PRINTING & PHOTO	COPYING:	\$436
43. OFFICE SUPPLIES:		\$82,254	43. OFFICE SUPPLIES:		\$521
44. EQUIPMENT/VEHICLE	LEASE	\$20,763	44. EQUIPMENT/VEHICL	LE LEASE	\$2,436
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,400
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CIATIONS:	\$963		SOCIATIONS	\$323
47. DUES, BOARDS & ASSO	CIATIONS:		47. DUES, BOARDS & AS	BOUCIATIONS:	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$1,352
49. LOSS & LOSS ADJUSTN		\$25,236	49. LOSS & LOSS ADJUST		\$11,173
50. TAX CERTIFICATES PAI	D:	\$14,551	50. TAX CERTIFICATES P.	AID:	\$1,750
51. RECORDING FEES PAID):	\$95,341	51. RECORDING FEES PA	AID:	\$6,838
52. PLANT LEASE/UPDATE	S:	\$25,385	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
	6.				
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBY		\$19
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$22,589	57. OTHER EXPENSES:		\$1,625
58. TOTAL TITLE:		\$1,190,376	58. TOTAL TITLE:		\$73,388
59. TOTAL ESCROW:		\$314,751	59. TOTAL ESCROW:		\$30,944
60. TOTAL NON-POLICY AE	SSTRACT:	\$79,556	60. TOTAL NON-POLICY	ABSTRACT:	\$45,651
61. TOTAL EXPENSES:	-	\$1,584,683	61. TOTAL EXPENSES:	-	\$149,983
62. INCOME/LOSS TITLE:	.,	\$242,858	62. INCOME/LOSS TITLE		\$62,765
63. INCOME/LOSS ESCROV		\$46,837	63. INCOME/LOSS ESCR		\$6,256
64. INCOME/LOSS NON-PO	DLICY:	\$1,653	64. INCOME/LOSS NON-	-POLICY:	(\$35,997)
65. NET INCOME/LOSS:		\$291,348	65. NET INCOME/LOSS:		\$33,024
CC NUMBER OF BOLLSIES	ICCLIED.	4 400	CC NUMBER OF BOTTO	EC ICCLIED.	
66. NUMBER OF POLICIES		1,493	66. NUMBER OF POLICIE		167
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

	02764		1	02046	
 Agency Number: 	92761		 Agency Number: 	92946	
Agency Name:	WASHINGTON COUNTY	ABSTRACT COMPANY	Agency Name:	WEST TEXAS TITLE COMPAN	NY, INC.
Agency Address:	211 E. MAIN ST.		Agency Address:	8001 QUAKER AVENUE, SUI	TE E
4. City, State, Zip:	BRENHAM, TX 77833		4. City, State, Zip:	LUBBOCK, TX 79424	
INICONAF			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$904,251	TITLE PREMIUMS:		\$538,696
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	14.99%
7. TITLE PREMIUM RETAIL	NED.	\$768,613	7. TITLE PREMIUM RETAI	NED.	\$457,932
		\$77,179			
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDEN		\$206,354
9. FEES RECEIVED FOR CL	OSING:	\$31,318	9. FEES RECEIVED FOR CL	OSING:	\$2,008
10. TAX CERTIFICATES:		\$6,987	10. TAX CERTIFICATES:		\$5,460
11. RECORDING FEES:		\$1,365	11. RECORDING FEES:		\$43,349
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$1,016
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	IT.	·		UT:	
14. COURIER & OVERNIGH	11:	\$5,200	14. COURIER & OVERNIGI	пі:	\$9,074
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$110
17. OTHER INCOME:		\$187	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$890,849	18. TOTAL TITLE:		\$725,303
19. TOTAL ESCROW:		\$138,493	19. TOTAL ESCROW:		\$110,944
20. TOTAL NON-POLICY:		\$9,400	20. TOTAL NON-POLICY:		\$25,995
21. TOTAL INCOME:		\$1,038,742	21. TOTAL INCOME:		\$862,242
EVDENICE:			EVENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$267,670	22. SALARIES-EMPLOYEES	5:	\$210,962
23. SALARIES-OWNERS/PA		\$77,057	23. SALARIES-OWNERS/PA		\$46,620
24. BENEFITS-EMPLOYEES		\$91,575	24. BENEFITS-EMPLOYEES		\$50,497
25. BENEFITS-OWNERS/PA		\$31,779	25. BENEFITS-OWNERS/P.		\$10,751
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	uW:	\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$598	28. C/F-OTHER AGENTS &	UW:	\$0
29. C/F-ATTORNEYS & OTI		\$517	29. C/F-ATTORNEYS & OT		\$1,996
30. RENT:	ieno.	\$20,640	30. RENT:	TIENS.	\$46,405
31. UTILITIES:		\$7,121	31. UTILITIES:		\$5,803
32. ACCOUNTING & AUDI		\$12,666	32. ACCOUNTING & AUDI	TING:	\$3,960
33. ADVERTISING & PROM	IOTIONS:	\$15,496	33. ADVERTISING & PROM	MOTIONS:	\$5,558
34. EMP. TRAVEL, LODGIN		\$4,444	34. EMP. TRAVEL, LODGIN		\$6,597
35. INSURANCE:		\$17,223	35. INSURANCE:		\$10,652
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$65	37. LEGAL EXPENSE:		\$84
38. LICENSES, TAXES, & FE	ES:	\$3,187	38. LICENSES, TAXES, & FI	EES:	\$1,013
39. POSTAGE & FREIGHT:		\$2,706	39. POSTAGE & FREIGHT:		\$1,171
40. COURIER & OVERNIGH	IT:	\$5,008	40. COURIER & OVERNIGI	HT:	\$7,842
41. TELEPHONE & FAX:		\$2,971	41. TELEPHONE & FAX:		\$15,160
42. PRINTING & PHOTOCO	DVING:	\$978	42. PRINTING & PHOTOCO	ODVING	\$9,705
	FIING.			OFTING.	
43. OFFICE SUPPLIES:		\$21,233	43. OFFICE SUPPLIES:		\$9,323
44. EQUIPMENT/VEHICLE	LEASE	\$25,121	44. EQUIPMENT/VEHICLE	LEASE	\$376
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$16,297
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$2,198	47. DUES, BOARDS & ASS	OCIATIONS:	\$1,693
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$7,633	50. TAX CERTIFICATES PA		\$6,160
51. RECORDING FEES PAID):	\$1,440	51. RECORDING FEES PAI		\$43,938
52. PLANT LEASE/UPDATE	S:	\$10,056	52. PLANT LEASE/UPDATE	ES:	\$142,640
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G·	\$0	55. DONATIONS/LOBBYIN	IC.	\$307
56. TRADE ASSOCIATION F	-EES:	, \$0	56. TRADE ASSOCIATION	FEES:	\$1,026
57. OTHER EXPENSES:		\$23,026	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$652,407	58. TOTAL TITLE:		\$656,536
59. TOTAL ESCROW:		\$96,903	59. TOTAL ESCROW:		\$82,157
60. TOTAL NON-POLICY AI	BSTRACT:	\$7,293	60. TOTAL NON-POLICY A	BSTRACT:	\$20,930
61. TOTAL EXPENSES:		\$756,603	61. TOTAL EXPENSES:		\$759,623
62. INCOME/LOSS TITLE:	**	\$238,442	62. INCOME/LOSS TITLE:	***	\$68,767
63. INCOME/LOSS ESCRO		\$41,590	63. INCOME/LOSS ESCRO		\$28,787
64. INCOME/LOSS NON-PO	DLICY:	\$2,107	64. INCOME/LOSS NON-P	OLICY:	\$5,065
65. NET INCOME/LOSS:		\$282,139	65. NET INCOME/LOSS:		\$102,619
CC AUTANES SE SOUTE	ICCLIED	4.470	CC AUTADED DE DOCTET	I I CCLUED	
66. NUMBER OF POLICIES		1,178	66. NUMBER OF POLICIES		565
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	92196		 Agency Number: 	92006	
2. Agency Name:	WESTERN TITLE COMPANY		2. Agency Name:	WESTERN TITLE OF BANDERA	, INC.
3. Agency Address:	4202 84TH STREET		3. Agency Address:	P.O. BOX 1207	
4. City, State, Zip:	LUBBOCK, TX 79423		4. City, State, Zip:	BANDERA, TX 78003	
4. City, State, Zip.	20000CK, 1X 75425		4. City, State, Zip.	DANDENA, IX 70003	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,904,048	5. TITLE PREMIUMS:		\$433,973
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITT	ED:	15.00%
					\$368,877
7. TITLE PREMIUM RETAI		\$2,468,441	7. TITLE PREMIUM RETA		
8. EXAMINATION EVIDEN	ICE FEES:	\$354,801	8. EXAMINATION EVIDE	NCE FEES:	\$123,333
FEES RECEIVED FOR CL	OSING:	\$106,892	FEES RECEIVED FOR O	CLOSING:	\$118,071
10. TAX CERTIFICATES:		\$22,813	10. TAX CERTIFICATES:		\$4,543
11. RECORDING FEES:		\$158,027	11. RECORDING FEES:		\$40,291
12. RESTRICTIONS:		\$150,027	12. RESTRICTIONS:		\$3,506
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$1,000
14. COURIER & OVERNIGH	HT:	\$5,461	14. COURIER & OVERNIC	GHT:	\$4,936
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$6,393	16. INTEREST INCOME:		\$2,150
17. OTHER INCOME:			17. OTHER INCOME:		\$146
		\$2,071			
18. TOTAL TITLE:		\$3,124,899	18. TOTAL TITLE:		\$666,853
19. TOTAL ESCROW:		\$299,596	19. TOTAL ESCROW:		\$105,599
20. TOTAL NON-POLICY:		\$16,781	20. TOTAL NON-POLICY:		\$1,746
21. TOTAL INCOME:		\$3,441,276	21. TOTAL INCOME:		\$774,198
		7-7::-,-:-			¥ · · · ·/===
EXPENSES			EXPENSES		
		6704 204			ć4.C4.44.C
22. SALARIES-EMPLOYEES		\$784,281	22. SALARIES-EMPLOYER		\$164,146
23. SALARIES-OWNERS/PA	ARTNERS:	\$409,539	23. SALARIES-OWNERS/	PARTNERS:	\$90,503
24. BENEFITS-EMPLOYEES	5:	\$225,219	24. BENEFITS-EMPLOYER	ES:	\$18,323
25. BENEFITS-OWNERS/PA	ARTNERS:	\$62,481	25. BENEFITS-OWNERS/	PARTNERS:	\$12,102
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS		\$0
,					
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS &		\$6,314	28. C/F-OTHER AGENTS	& UW:	\$28,478
29. C/F-ATTORNEYS & OT	HERS:	\$4,071	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$33,611	30. RENT:		\$8,772
31. UTILITIES:		\$21,206	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING	\$2,912	32. ACCOUNTING & AUI	NTING:	\$4,408
33. ADVERTISING & PRON		\$69,411	33. ADVERTISING & PRO		\$1,861
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,805	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$22,743
35. INSURANCE:		\$21,883	35. INSURANCE:		\$7,657
36. INTEREST EXPENSE:		\$7,224	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$553
	TC.			FFFC.	
38. LICENSES, TAXES, & FE	:E3:	\$25,827	38. LICENSES, TAXES, &		\$982
39. POSTAGE & FREIGHT:		\$5,328	39. POSTAGE & FREIGHT	Γ:	\$1,801
40. COURIER & OVERNIGH	HT:	\$6,769	40. COURIER & OVERNIC	GHT:	\$5,491
41. TELEPHONE & FAX:		\$17,429	41. TELEPHONE & FAX:		\$6,203
42. PRINTING & PHOTOCO	DPYING:	\$39,236	42. PRINTING & PHOTO	COPYING:	\$3,130
43. OFFICE SUPPLIES:		\$18,344	43. OFFICE SUPPLIES:		\$7,619
44. EQUIPMENT/VEHICLE	LEASE	\$1,554	44. EQUIPMENT/VEHICL	LE LEASE	\$507
45. DEPRECIATION:		\$53,014	45. DEPRECIATION:		\$11,199
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$5,987	47. DUES, BOARDS & AS	SOCIATIONS:	\$935
48. BAD DEBTS:		\$816	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	AFNT:			TMENT:	
		\$30,525	49. LOSS & LOSS ADJUST		\$0 \$4.730
50. TAX CERTIFICATES PA		\$23,470	50. TAX CERTIFICATES PA		\$4,720
51. RECORDING FEES PAIL	D:	\$163,321	51. RECORDING FEES PA	ID:	\$42,014
52. PLANT LEASE/UPDATE	S:	\$3,121	52. PLANT LEASE/UPDAT	ΓES:	\$65,009
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
	10				
55. DONATIONS/LOBBYIN		\$1,638	55. DONATIONS/LOBBYI		\$688
56. TRADE ASSOCIATION	FEES:	\$3,864	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$49,721	57. OTHER EXPENSES:		\$23,261
58. TOTAL TITLE:		\$2,102,921	58. TOTAL TITLE:		\$533,105
59. TOTAL ESCROW:		\$186,267	59. TOTAL ESCROW:		\$61,066
60. TOTAL NON-POLICY A	RSTRACT:		60. TOTAL NON-POLICY	ARSTRACT:	
	DOTACT.	\$263		ADDINACI.	\$0
61. TOTAL EXPENSES:		\$2,289,451	61. TOTAL EXPENSES:		\$594,171
62. INCOME/LOSS TITLE:		\$1,021,978	62. INCOME/LOSS TITLE	:	\$133,748
63. INCOME/LOSS ESCRO	W:	\$113,329	63. INCOME/LOSS ESCR	OW:	\$44,533
64. INCOME/LOSS NON-P		\$16,518	64. INCOME/LOSS NON-		\$1,746
65. NET INCOME/LOSS:	-	\$1,151,825	65. NET INCOME/LOSS:	-	\$180,027
03. INET INCOIVIL/LOSS.		71,131,023	OS. INC. INCOMIL/LOSS.		7100,027
66. NUMBER OF POLICIES	ISSUED:	1,553	66. NUMBER OF POLICIE	S ISSUED:	564
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
			68. ALLOCATED FROM U		
68. ALLOCATED FROM UN	IDLINWRITER.	\$0	UO. ALLUCATED FRUIVI C	INDLIVATIED.	\$0

	idependent Agents				
 Agency Number: 	92612		 Agency Number: 	92150	
Agency Name:	WESTMINSTER ABSTRACT (COMPANY	Agency Name:	WHEELER TITLE & ABSTRACT	CO., LC
3. Agency Address:	2557 SW GRAPEVINE PKWY	SUITE 100	3. Agency Address:	112 E. TEXAS ST.	
4. City, State, Zip:	GRAPEVINE, TX 76051		4. City, State, Zip:	WHEELER, TX 79096	
0.0, 0.0000, 2.p.	G.U. II 271112) 177 70031		,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$794,659	5. TITLE PREMIUMS:		\$99,700
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTEI	D.	15.04%
7. TITLE PREMIUM RETAIL		\$675,460	7. TITLE PREMIUM RETAI		\$84,705
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$15,049
FEES RECEIVED FOR CL	OSING:	\$1,899,503	FEES RECEIVED FOR CL	.OSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$1,527
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$5,322
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0 \$0
			13. INSPECTION FEES:	_	
14. COURIER & OVERNIGH	11:	\$12,058	14. COURIER & OVERNIGH	HI:	\$970
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$4,163
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,587,021	18. TOTAL TITLE:		\$111,736
19. TOTAL ESCROW:		\$256,813	19. TOTAL ESCROW:		\$19,400
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$89,295
21. TOTAL INCOME:		\$2,843,834	21. TOTAL INCOME:		\$220,431
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$261,141	22. SALARIES-EMPLOYEES		\$40,432
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	:	\$55,318	24. BENEFITS-EMPLOYEES	5:	\$11,901
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$1,443
27. E/E-ATTORNEYS & OTI		\$13,475	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS &					\$0
,		\$0	28. C/F-OTHER AGENTS &		
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$10,056	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$1,157
32. ACCOUNTING & AUDI	TING:	\$28,902	32. ACCOUNTING & AUDI	TING:	\$2,125
33. ADVERTISING & PROM		\$820	33. ADVERTISING & PRON		\$229
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$3,251	34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0
35. INSURANCE:		\$10,899	35. INSURANCE:		\$3,211
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$137	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$779	38. LICENSES, TAXES, & FE	FFS.	\$447
	-20.	\$6,403	39. POSTAGE & FREIGHT:		
39. POSTAGE & FREIGHT:					\$1,189
40. COURIER & OVERNIGH	11:	\$12,058	40. COURIER & OVERNIGH	HI:	\$970
41. TELEPHONE & FAX:		\$2,184	41. TELEPHONE & FAX:		\$2,082
42. PRINTING & PHOTOCO	DPYING:	\$0	42. PRINTING & PHOTOCO	OPYING:	\$0
43. OFFICE SUPPLIES:		\$6,309	43. OFFICE SUPPLIES:		\$657
44. EQUIPMENT/VEHICLE	IFASE	\$525	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	EL/ (JE	\$0	45. DEPRECIATION:	127.02	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$860
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PA		\$1,527
51. RECORDING FEES PAIL		\$0 \$0	51. RECORDING FEES PAII		\$5,322
52. PLANT LEASE/UPDATE		\$38,897	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$1,242
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$100,774	57. OTHER EXPENSES:	. ===:	\$11,618
58. TOTAL TITLE:		\$551,928	58. TOTAL TITLE:		\$86,409
59. TOTAL ESCROW:		\$87,051	59. TOTAL ESCROW:		\$13,852
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$63,559
61. TOTAL EXPENSES:		\$638,979	61. TOTAL EXPENSES:		\$163,820
62. INCOME/LOSS TITLE:		\$2,035,093	62. INCOME/LOSS TITLE:		\$25,328
,	Α/.			14/-	
63. INCOME/LOSS ESCRO		\$169,762	63. INCOME/LOSS ESCRO		\$5,548
64. INCOME/LOSS NON-P	OLICY:	. \$0	64. INCOME/LOSS NON-P	OLICY:	\$25,736
65. NET INCOME/LOSS:		\$2,204,855	65. NET INCOME/LOSS:		\$56,612
CC NUMBER OF BOLLOIS	ICCLIED.	4 2 4 4	CC NUMBER OF BOURSES	ISSUED.	102
66. NUMBER OF POLICIES		4,344	66. NUMBER OF POLICIES		193
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	idependent Agents				
 Agency Number: 	91797		 Agency Number: 	92646	
2. Agency Name:	WILSON COUNTY ABSTRACT	T COMPANY	2. Agency Name:	WINNER GROUP CORPORATIO	N
3. Agency Address:	1429 THIRD STREET		3. Agency Address:	2806 MIDWESTERN PARKWAY	
4. City, State, Zip:	FLORESVILLE, TX 78114		4. City, State, Zip:	WICHITA FALLS, TX 76308	
6.0, 5.000, 2.6.	. 201125 11222, 17, 7011 1		(1.0), (1.0)	***************************************	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$160,416	5. TITLE PREMIUMS:		\$2,082,026
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAI		\$136,354	7. TITLE PREMIUM RETAI		\$1,769,722
8. EXAMINATION EVIDEN		\$211,156	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	OSING:	\$4,602	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$2,320	10. TAX CERTIFICATES:		\$19,555
11. RECORDING FEES:		\$10,110	11. RECORDING FEES:		\$198,529
12. RESTRICTIONS:		\$1,911	12. RESTRICTIONS:		\$414
13. INSPECTION FEES:			13. INSPECTION FEES:		\$0
		\$0			
14. COURIER & OVERNIGH	IT:	\$408	14. COURIER & OVERNIGH	IT:	\$20,222
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$13	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$120	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$366,994	18. TOTAL TITLE:		\$2,008,442
				•	
19. TOTAL ESCROW:		\$8,925	19. TOTAL ESCROW:		\$447,960
20. TOTAL NON-POLICY:		\$5,792	20. TOTAL NON-POLICY:		\$34,906
21. TOTAL INCOME:		\$381,711	21. TOTAL INCOME:		\$2,491,308
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$88,875	22. SALARIES-EMPLOYEES		\$572,849
		. ,			
23. SALARIES-OWNERS/P/		\$0	23. SALARIES-OWNERS/P/		\$0
24. BENEFITS-EMPLOYEES	:	\$7,958	24. BENEFITS-EMPLOYEES	i:	\$214,499
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$162,916	27. E/E-ATTORNEYS & OT		\$0
			28. C/F-OTHER AGENTS &		\$0
28. C/F-OTHER AGENTS &		\$16,092	,		
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$26,187	30. RENT:		\$87,480
31. UTILITIES:		\$3,866	31. UTILITIES:		\$18,543
32. ACCOUNTING & AUDI	TING:	\$5,385	32. ACCOUNTING & AUDI	TING:	\$15,575
33. ADVERTISING & PROM		\$466	33. ADVERTISING & PRON		\$29,342
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$4,828
35. INSURANCE:		\$1,665	35. INSURANCE:		\$25,195
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$5,542	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FS.	\$0	38. LICENSES, TAXES, & FE	ES.	\$31,959
39. POSTAGE & FREIGHT:		\$181	39. POSTAGE & FREIGHT:		\$3,631
40. COURIER & OVERNIGH	11:	\$408	40. COURIER & OVERNIGH	11:	\$20,241
41. TELEPHONE & FAX:		\$3,716	41. TELEPHONE & FAX:		\$4,211
42. PRINTING & PHOTOCO	DPYING:	\$1,530	42. PRINTING & PHOTOCO	OPYING:	\$660
43. OFFICE SUPPLIES:		\$7,034	43. OFFICE SUPPLIES:		\$67,309
44. EQUIPMENT/VEHICLE	IFASE	\$1,363	44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$9,317
45. DEPRECIATION:	LLASE			LLASE	
		\$0	45. DEPRECIATION:		\$29,435
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	DCIATIONS:	\$476	47. DUES, BOARDS & ASS	DCIATIONS:	\$31,348
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0
50. TAX CERTIFICATES PAI		\$2,320	50. TAX CERTIFICATES PAI		\$19,596
51. RECORDING FEES PAIL		\$9,859	51. RECORDING FEES PAIL		\$198,496
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDATE		\$271,988
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	G:	\$28,679
56. TRADE ASSOCIATION I		\$453	56. TRADE ASSOCIATION		\$0
	LLJ.			LLJ.	
57. OTHER EXPENSES:		\$20,988	57. OTHER EXPENSES:		\$78,812
58. TOTAL TITLE:		\$367,280	58. TOTAL TITLE:	ç	1,763,993
59. TOTAL ESCROW:		\$8,807	59. TOTAL ESCROW:		\$305,227
60. TOTAL NON-POLICY A	BSTRACT:	\$5,706	60. TOTAL NON-POLICY A	BSTRACT:	\$15,478
61. TOTAL EXPENSES:		\$381,793	61. TOTAL EXPENSES:		2,084,698
62. INCOME/LOSS TITLE:		(\$286)	62. INCOME/LOSS TITLE:	*	\$244,449
	A/.			A/.	
63. INCOME/LOSS ESCRO		\$118	63. INCOME/LOSS ESCRO		\$142,733
64. INCOME/LOSS NON-P	OLICY:	\$86	64. INCOME/LOSS NON-P	OLICY:	\$19,428
65. NET INCOME/LOSS:		(\$82)	65. NET INCOME/LOSS:		\$406,610
CC 1111110E2 22 22 22 22 22 22 22 22 22 22 22 22 2	ICCLIED		CC NUMBER OF TOXY	ISSUED	
66. NUMBER OF POLICIES		398	66. NUMBER OF POLICIES		8,757
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		•			

	iependent Agents				
 Agency Number: 	92080		 Agency Number: 	91869	
2. Agency Name:	WINTERGARDEN ABSTRACT AND GUAF	RANTY CO., INC.	2. Agency Name:	WISE COUNTY TITLE COMPAI	VY
3. Agency Address:	P. O. BOX 634 / 407 S. WALNUT ST		3. Agency Address:	405 PARK WEST COURT	
4. City, State, Zip:	PEARSALL, TX 78061		4. City, State, Zip:	DECATUR, TX 76234	
(10,7) (10,10)	1 27 1107 (22) 177 7 0 0 0 1		(), ()	526.1.G.I, 17.7625.	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$55,6	99	5. TITLE PREMIUMS:		\$797,038
6. % PREMIUM REMITTED:	15.0		6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAINS			7. TITLE PREMIUM RETAIN		\$677,483
8. EXAMINATION EVIDENCE			8. EXAMINATION EVIDENCE		\$79,368
FEES RECEIVED FOR CLOS	SING: \$1,2	52	FEES RECEIVED FOR CLC	SING:	\$26,869
10. TAX CERTIFICATES:	\$1,4	62	10. TAX CERTIFICATES:		\$154,010
11. RECORDING FEES:	\$3,8		11. RECORDING FEES:		\$63,250
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	: \$1,1	70	 COURIER & OVERNIGH 	T:	\$0
15. TELEPHONE & FAX:	\$	40	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1		17. OTHER INCOME:		\$7,428
18. TOTAL TITLE:	\$129,9		18. TOTAL TITLE:		\$1,008,408
19. TOTAL ESCROW:	\$17,8	80	19. TOTAL ESCROW:		\$294,200
20. TOTAL NON-POLICY:	\$22,4	04	20. TOTAL NON-POLICY:		\$7,258
21. TOTAL INCOME:	\$170,2	55	21. TOTAL INCOME:		\$1,309,866
	, -,				, ,,
EXPENSES			EXPENSES		
	\$82,6	7.6			\$179,951
22. SALARIES-EMPLOYEES:			22. SALARIES-EMPLOYEES:		
23. SALARIES-OWNERS/PAR		\$0	23. SALARIES-OWNERS/PA		\$295,933
24. BENEFITS-EMPLOYEES:	\$2,4	32	24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PAR	TNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	W·	\$0	26. E/E-OTHER AGENTS & U	IW.	\$0
27. E/E-ATTORNEYS & OTHE		\$0	27. E/E-ATTORNEYS & OTH		\$0
,		•	,		
28. C/F-OTHER AGENTS & U		35	28. C/F-OTHER AGENTS & U		\$1,151
29. C/F-ATTORNEYS & OTHE	ERS:	\$0	29. C/F-ATTORNEYS & OTH	IERS:	\$3,160
30. RENT:		\$0	30. RENT:		\$45,130
31. UTILITIES:	\$2,4	44	31. UTILITIES:		\$8,106
32. ACCOUNTING & AUDITI			32. ACCOUNTING & AUDIT	ING:	\$5,999
33. ADVERTISING & PROMO			33. ADVERTISING & PROM		\$9,793
34. EMP. TRAVEL, LODGING	& EDUC.:	\$0	34. EMP. TRAVEL, LODGING	G & EDUC.:	\$2,601
35. INSURANCE:	\$2,5	58	35. INSURANCE:		\$12,633
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$4,873
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
				-6.	
38. LICENSES, TAXES, & FEE			38. LICENSES, TAXES, & FEE	:5.	\$4,843
39. POSTAGE & FREIGHT:	\$1,4	24	39. POSTAGE & FREIGHT:		\$2,761
40. COURIER & OVERNIGHT	: \$1,3	92	40. COURIER & OVERNIGH	T:	\$7,760
41. TELEPHONE & FAX:	\$8	62	41. TELEPHONE & FAX:		\$23,038
42. PRINTING & PHOTOCOP			42. PRINTING & PHOTOCO	PYING:	\$658
43. OFFICE SUPPLIES:	\$1,8		43. OFFICE SUPPLIES:		\$14,488
				= + 0 =	
44. EQUIPMENT/VEHICLE LE			44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:	\$	33	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOC	CIATIONS: \$3	60	47. DUES, BOARDS & ASSO	CIATIONS:	\$1,836
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
			49. LOSS & LOSS ADJUSTM	ENT:	
49. LOSS & LOSS ADJUSTME		\$0			\$0
50. TAX CERTIFICATES PAID:			50. TAX CERTIFICATES PAID		\$16,814
51. RECORDING FEES PAID:	\$4,4	48	51. RECORDING FEES PAID:	:	\$68,336
52. PLANT LEASE/UPDATES:	\$	65	52. PLANT LEASE/UPDATES	5:	\$2,405
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FE	ES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:	\$8,1	16	57. OTHER EXPENSES:		\$23,595
58. TOTAL TITLE:	\$125,5		58. TOTAL TITLE:		\$735,865
59. TOTAL ESCROW:	\$17,7		59. TOTAL ESCROW:		\$179,594
60. TOTAL NON-POLICY ABS			60. TOTAL NON-POLICY AB	STRACT.	
				JIMACI.	\$7,956
61. TOTAL EXPENSES:	\$163,8		61. TOTAL EXPENSES:		\$923,415
62. INCOME/LOSS TITLE:	\$4,3	78	62. INCOME/LOSS TITLE:		\$272,543
63. INCOME/LOSS ESCROW	: \$1	07	63. INCOME/LOSS ESCROW	<i>/</i> :	\$114,606
64. INCOME/LOSS NON-POI			64. INCOME/LOSS NON-PC		(\$698)
65. NET INCOME/LOSS:	\$6,4		65. NET INCOME/LOSS:		\$386,451
03. INET INCOIVIE/LU33:	\$0,4	∪ ¬	05. INET INCOIVIE/LU33:		,500,45I
66. NUMBER OF POLICIES IS	SUED: 121	L	66. NUMBER OF POLICIES I	SSUED:	1,420
67. ALLOCATED TO UNDERV			67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	ERWRITER: \$0	,	68. ALLOCATED FROM UNI	DEN WKITEK:	\$0

Ir	idependent Ag	gents			
1. Agency Number:	110102		 Agency Number: 	92461	
2. Agency Name:	WOOD COUNTY	ABSTRACT & TITLE SERVICES, LLC	2. Agency Name:	WORTH NATIO	NAL TITLE AGENCY, LLC
3. Agency Address:		DGY CENTER; SUITE 204	3. Agency Address:		WIE BLVD., STE.100
			4. City, State, Zip:		
4. City, State, Zip:	LONGVIEW, TX	75005	4. City, State, Zip.	FORT WORTH,	17 /010/
INCOME			INCOME		
5. TITLE PREMIUMS:		\$231,597	5. TITLE PREMIUMS:		\$3,255,945
6. % PREMIUM REMITTED	١.	15.00%	6. % PREMIUM REMITTE	D.	15.01%
7. TITLE PREMIUM RETAIN		\$196,858	7. TITLE PREMIUM RETA		\$2,767,112
8. EXAMINATION EVIDEN	CE FEES:	\$11,327	8. EXAMINATION EVIDEN	NCE FEES:	\$822
FEES RECEIVED FOR CLO	OSING:	\$16,117	FEES RECEIVED FOR C	LOSING:	\$201,589
10. TAX CERTIFICATES:		\$3,445	10. TAX CERTIFICATES:		\$122,757
11. RECORDING FEES:		\$2,375	11. RECORDING FEES:		\$175,970
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$3,815	14. COURIER & OVERNIG	HT:	\$26,939
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$13	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$233,950	18. TOTAL TITLE:		\$3,295,189
19. TOTAL ESCROW:		\$94,571	19. TOTAL ESCROW:		\$939,345
20. TOTAL NON-POLICY:		\$3,256	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$331,777	21. TOTAL INCOME:		\$4,234,534
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$76,199	22. SALARIES-EMPLOYEES	S:	\$1,938,084
23. SALARIES-OWNERS/PA	RTNFRS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$7,198	24. BENEFITS-EMPLOYEE		\$164,400
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS 8		\$36,916
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$3,239	28. C/F-OTHER AGENTS 8	k UW:	\$0
29. C/F-ATTORNEYS & OTH	HERS:	\$185	29. C/F-ATTORNEYS & OT	THERS:	\$0
30. RENT:		\$4,253	30. RENT:		\$268,283
31. UTILITIES:		\$3,510	31. UTILITIES:		\$22,401
	FINC:			ITING:	
32. ACCOUNTING & AUDI		\$1,170	32. ACCOUNTING & AUD		\$12,927
33. ADVERTISING & PROM	IOTIONS:	\$2,057	33. ADVERTISING & PROI	MOTIONS:	\$19,335
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$250	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$11,917
35. INSURANCE:		\$6,888	35. INSURANCE:		\$11,096
36. INTEREST EXPENSE:		\$10,210	36. INTEREST EXPENSE:		\$4,387
37. LEGAL EXPENSE:		\$23,450	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EC.	\$2,142	38. LICENSES, TAXES, & F	EEC.	\$26,515
	LJ.				
39. POSTAGE & FREIGHT:	_	\$812	39. POSTAGE & FREIGHT:		\$16,428
40. COURIER & OVERNIGH	II:	\$3,815	40. COURIER & OVERNIG	HI:	\$26,939
41. TELEPHONE & FAX:		\$1,854	41. TELEPHONE & FAX:		\$30,022
42. PRINTING & PHOTOCO	PYING:	\$220	42. PRINTING & PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$7,672	43. OFFICE SUPPLIES:		\$85,413
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$6,467
45. DEPRECIATION:		\$39,575	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:			46. DIRECTORS' FEES:		\$0
		\$0			·
47. DUES, BOARDS & ASSO	CIATIONS:	\$0	47. DUES, BOARDS & ASS	OCIATIONS:	\$1,503
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$3,690	50. TAX CERTIFICATES PA	ID:	\$122,757
51. RECORDING FEES PAID):	\$2,565	51. RECORDING FEES PAI	D:	\$175,970
52. PLANT LEASE/UPDATE		\$22,733	52. PLANT LEASE/UPDAT		\$89,056
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
	AIIII 30113.				
54. FINES OR PENALTIES:	_	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$1,066
56. TRADE ASSOCIATION F	EES:	\$601	56. TRADE ASSOCIATION	FEES:	\$1,223
57. OTHER EXPENSES:		\$7,278	57. OTHER EXPENSES:		\$114,656
58. TOTAL TITLE:		\$231,564	58. TOTAL TITLE:		\$3,187,760
59. TOTAL ESCROW:		\$78,496	59. TOTAL ESCROW:		\$880,693
60. TOTAL NON-POLICY A	RSTRACT:	\$22,416	60. TOTAL NON-POLICY A	RSTRACT:	\$0
	SSINACI.			WOINTEL.	
61. TOTAL EXPENSES:		\$332,476	61. TOTAL EXPENSES:		\$4,068,453
62. INCOME/LOSS TITLE:		\$2,386	62. INCOME/LOSS TITLE:		\$107,429
63. INCOME/LOSS ESCROV	V:	\$16,075	63. INCOME/LOSS ESCRO	W:	\$58,652
64. INCOME/LOSS NON-PO	OLICY:	(\$19,160)	64. INCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		(\$699)	65. NET INCOME/LOSS:		\$166,081
66. NUMBER OF POLICIES	ISSUED:	187	66. NUMBER OF POLICIES	S ISSUED:	3,440
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0
	=	, -		. =	+3

	idependent Agents			
 Agency Number: 	91936		 Agency Number: 	92682
Agency Name:	XOME SETTLEMENT SERVICES, LLC.		2. Agency Name:	YOAKUM COUNTY ABSTRACT COMPANY
3. Agency Address:	750 STATE HWY 121 BYPASS, SUITE 10	0	3. Agency Address:	P O BOX 457630 COWBOY WAY
4. City, State, Zip:	LEWISVILLE, TX 75067		4. City, State, Zip:	PLAINS, TX 79355
0.07, 0.0000, 2.p.	22111011222, 17117007		(3)(4) (3)(4)(5)	. 2
INCOME			INCOME	
5. TITLE PREMIUMS:	\$1,874,7	735	5. TITLE PREMIUMS:	\$167,017
6. % PREMIUM REMITTED			6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAIL			7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDENC	
FEES RECEIVED FOR CL	OSING: \$500,2	177	FEES RECEIVED FOR CLC	OSING: \$89
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	\$2,230
11. RECORDING FEES:	\$97,2	296	11. RECORDING FEES:	\$405
12. RESTRICTIONS:	7/-	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH	IT:	\$0	14. COURIER & OVERNIGH	T: \$3,141
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$50
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$1,172
	¢2.400.4			
18. TOTAL TITLE:	\$2,190,9		18. TOTAL TITLE:	\$175,116
19. TOTAL ESCROW:	\$124,3	192	19. TOTAL ESCROW:	\$28,971
20. TOTAL NON-POLICY:	\$1,289,0)24	20. TOTAL NON-POLICY:	\$404,534
21. TOTAL INCOME:	\$3,604,2	214	21. TOTAL INCOME:	\$608,621
	. , ,			,
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	\$803,8	771	22. SALARIES-EMPLOYEES:	\$60,220
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES	: \$101,9	938	24. BENEFITS-EMPLOYEES:	\$8,625
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS: \$5,376
26. E/E-OTHER AGENTS &	UW: \$146,4	86	26. E/E-OTHER AGENTS & U	UW: \$0
27. E/E-ATTORNEYS & OTI		\$0	27. E/E-ATTORNEYS & OTH	
'				•
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS & U	
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & OTH	IERS: \$0
30. RENT:	\$37,0	78	30. RENT:	\$0
31. UTILITIES:	\$1,4	151	31. UTILITIES:	\$1,104
32. ACCOUNTING & AUDI		\$0	32. ACCOUNTING & AUDIT	
		\$0	33. ADVERTISING & PROM	
33. ADVERTISING & PROM				
34. EMP. TRAVEL, LODGIN			34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$13,2	252	35. INSURANCE:	\$3,228
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$112
37. LEGAL EXPENSE:	\$3,5		37. LEGAL EXPENSE:	\$2,879
38. LICENSES, TAXES, & FE			38. LICENSES, TAXES, & FEE	
39. POSTAGE & FREIGHT:	\$5,0		39. POSTAGE & FREIGHT:	\$203
40. COURIER & OVERNIGH	IT: \$41,5	552	40. COURIER & OVERNIGH	T: \$4,653
41. TELEPHONE & FAX:	\$7,3	192	41. TELEPHONE & FAX:	\$2,567
42. PRINTING & PHOTOCO	PYING: \$2,5	90	42. PRINTING & PHOTOCO	PYING: \$3,238
43. OFFICE SUPPLIES:	\$3,0		43. OFFICE SUPPLIES:	\$4,075
44. EQUIPMENT/VEHICLE			44. EQUIPMENT/VEHICLE L	
45. DEPRECIATION:	\$20,5		45. DEPRECIATION:	\$898
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0	47. DUES, BOARDS & ASSO	CIATIONS: \$843
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTN	1ENT:	\$0	49. LOSS & LOSS ADJUSTM	
50. TAX CERTIFICATES PAI				
		525	50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID			51. RECORDING FEES PAID	•
52. PLANT LEASE/UPDATE	S: \$16,5	599	52. PLANT LEASE/UPDATES	5: \$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS: \$0
54. FINES OR PENALTIES:	\$3	76	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYING	
			,	•
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION FI	
57. OTHER EXPENSES:	\$211,2	19	57. OTHER EXPENSES:	\$5,542
58. TOTAL TITLE:	\$1,530,1	.39	58. TOTAL TITLE:	\$160,820
59. TOTAL ESCROW:	\$248,1	.17	59. TOTAL ESCROW:	\$27,268
60. TOTAL NON-POLICY AI			60. TOTAL NON-POLICY AB	
61. TOTAL EXPENSES:	\$2,982,4		61. TOTAL EXPENSES:	\$535,714
62. INCOME/LOSS TITLE:	\$660,8		62. INCOME/LOSS TITLE:	\$14,296
63. INCOME/LOSS ESCRO	• • • • • • • • • • • • • • • • • • • •	•	63. INCOME/LOSS ESCROW	
64. INCOME/LOSS NON-PO	DLICY: \$84,8	348	64. INCOME/LOSS NON-PC	DLICY: \$56,908
65. NET INCOME/LOSS:	\$621,7	'82	65. NET INCOME/LOSS:	\$72,907
66. NUMBER OF POLICIES	ISSUED: 9,97	7	66. NUMBER OF POLICIES I	SSUED: 188
67. ALLOCATED TO UNDER	RWRITER: \$	0	67. ALLOCATED TO UNDER	WRITER: \$0
68. ALLOCATED FROM UN			68. ALLOCATED FROM UND	
	······	-		70

In	dependent Agents					
1. Agency Number:	92389		1. Agency Number:		92148	
2. Agency Name:	YOUNG COUNTY TITLE CO., LLC	:	2. Agency Name:		YOUNG TITLE COMPANY, INC.	
3. Agency Address:	507 FOURTH STREET		3. Agency Address:		2765 NE LOOP 286	
4. City, State, Zip:	GRAHAM, TX 76450		4. City, State, Zip:		PARIS, TX 75460	
0.04) 000000 2.01	G.W.W.W., 177 7 6 13 6		(1.7) (3.4.6) (2.5)		7,111,0,17,7,5,100	
INCOME			INICOME			
INCOME		4.0-0	INCOME			40.44.00=
5. TITLE PREMIUMS:		\$187,244	5. TITLE PREMIUMS			\$341,087
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REM			15.00%
7. TITLE PREMIUM RETAIN	IED:	\$159,159	7. TITLE PREMIUM F	RETAINE	D:	\$289,924
8. EXAMINATION EVIDEN	CE FEES:	\$35,031	8. EXAMINATION EV	/IDENCE	FEES:	\$14,350
FEES RECEIVED FOR CLO	OSING:	\$900	9. FEES RECEIVED FO	OR CLOS	ING:	\$300
10. TAX CERTIFICATES:		\$840	10. TAX CERTIFICATE	ES:		\$4,394
11. RECORDING FEES:		\$433	11. RECORDING FEES	S:		\$37,296
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	ς.		\$0
14. COURIER & OVERNIGH	т.	\$1,488	14. COURIER & OVER			\$0
15. TELEPHONE & FAX:		\$374	15. TELEPHONE & FA			\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM			\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:			\$0
18. TOTAL TITLE:		\$198,225	18. TOTAL TITLE:			\$346,264
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:			\$131,798
20. TOTAL NON-POLICY:		\$15,697	20. TOTAL NON-POL	.ICY:		\$3,349
21. TOTAL INCOME:		\$213,922	21. TOTAL INCOME:			\$481,411
EVDENCES			EVDENCEC			
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$107,481	22. SALARIES-EMPLO	DYEES:		\$138,135
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNE	RS/PART	ΓNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLO	OYEES:		\$18,683
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNE	RS/PAR	TNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGEN	NTS & UN	N:	\$1,394
27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS	& OTHE	RS:	\$54,796
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGEN	NTS & U\	N:	\$0
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS			\$0
30. RENT:		\$6,138	30. RENT:	a 0		\$9,432
31. UTILITIES:		\$4,174	31. UTILITIES:			\$11,313
	ING	\$12,256		ALIDITIA	16:	\$2,772
32. ACCOUNTING & AUDIT			32. ACCOUNTING &			
33. ADVERTISING & PROM		\$3,943	33. ADVERTISING &			\$15,235
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$1,240	34. EMP. TRAVEL, LC	DUGING	& EDUC.:	\$380
35. INSURANCE:		\$5,719	35. INSURANCE:			\$6,619
36. INTEREST EXPENSE:		\$3,158	36. INTEREST EXPEN			\$8,555
37. LEGAL EXPENSE:		\$1,232	37. LEGAL EXPENSE:			\$0
38. LICENSES, TAXES, & FE	ES:	\$0	38. LICENSES, TAXES	, & FEES	:	\$0
39. POSTAGE & FREIGHT:		\$1,176	39. POSTAGE & FREI	GHT:		\$6,198
40. COURIER & OVERNIGH	T:	\$0	40. COURIER & OVER	RNIGHT:		\$0
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FA	AX:		\$3,010
42. PRINTING & PHOTOCO	PYING:	\$0	42. PRINTING & PHO	TOCOPY	/ING:	\$5,966
43. OFFICE SUPPLIES:		\$18,477	43. OFFICE SUPPLIES	5:		\$10,645
44. EQUIPMENT/VEHICLE	FASE	\$0	44. EQUIPMENT/VEH		ΔSF	\$0
45. DEPRECIATION:		\$8,473	45. DEPRECIATION:	more ec		\$6,484
46. DIRECTORS' FEES:		\$0,475	46. DIRECTORS' FEES	٠.		\$0,484
47. DUES, BOARDS & ASSO	CIATIONS:	\$0 \$0	47. DUES, BOARDS 8		IATIONS:	\$1,561
,	CIATIONS.	:	48. BAD DEBTS:	x A330C	ATIONS.	
48. BAD DEBTS:	ENT:	\$0 \$0		II IÇTN 4F*	NT.	\$0 \$0
49. LOSS & LOSS ADJUSTN 50. TAX CERTIFICATES PAII		\$0 \$0	49. LOSS & LOSS ADJ		NI.	\$0 \$4.180
		\$0 \$0	50. TAX CERTIFICATE			\$4,180
51. RECORDING FEES PAID		\$0 \$0	51. RECORDING FEES			\$40,345
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UP			\$9,302
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR B	BAD FAIT	'H SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENAL	TIES:		\$0
55. DONATIONS/LOBBYING	G:	\$37	55. DONATIONS/LOB	BBYING:		\$1,710
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIAT	TION FEE	:S:	\$0
57. OTHER EXPENSES:		\$2,284	57. OTHER EXPENSES	S:		\$20,120
58. TOTAL TITLE:		\$175,788	58. TOTAL TITLE:			\$376,835
59. TOTAL ESCROW:		\$58,040	59. TOTAL ESCROW:			\$93,141
60. TOTAL NON-POLICY AE	STRACT:	\$15,344	60. TOTAL NON-POL		TRACT:	\$3,428
61. TOTAL EXPENSES:		\$249,172	61. TOTAL EXPENSES			\$473,404
62. INCOME/LOSS TITLE:		\$22,437	62. INCOME/LOSS TI			(\$30,571)
63. INCOME/LOSS ESCROV	V:	(\$58,040)	63. INCOME/LOSS ES			\$38,657
64. INCOME/LOSS NON-PO		\$353	64. INCOME/LOSS N			\$38,657 (\$79)
65. NET INCOME/LOSS:			65. NET INCOME/LO		ici.	
US. INET TINCOTVIE/LUSS:		(\$35,250)	OJ. INET INCUIVIE/LU			\$8,007
66. NUMBER OF POLICIES	ISSUED:	448	66. NUMBER OF POL	LICIES ISS	SUED:	887
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO U	JNDERW	/RITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FRO	M UNDE	RWRITER:	\$0

AFFILIATED AGENTS SECTION THREE TEXAS DEPARTMENT OF INSURANCE

Affiliated Agents

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:

1. Agency Number: 91902 1. Agency Number: ABC TITLE, LLC ALAMO TITLE COMPANY 2. Agency Name: 2. Agency Name: 8015 SHOAL CREEK, SUITE 114 434 N. LOOP 1604 W #3202 3. Agency Address: 3. Agency Address: 4. City, State, Zip: **AUSTIN, TX 78701** 4. City, State, Zip: SAN ANTONIO, TX 78232 INCOME INCOME 5. TITLE PREMIUMS: \$3,748,397 5. TITLE PREMIUMS: \$51,694,626 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$43,940,431 \$3,186,137 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1,535,942 \$0 9 FEES RECEIVED FOR CLOSING: \$9 605 9 FEES RECEIVED FOR CLOSING: \$4,726,220 10. TAX CERTIFICATES: \$80,687 10. TAX CERTIFICATES: \$1,271,582 11. RECORDING FEES: 11. RECORDING FEES: \$311,143 \$2,874,377 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$150 14. COURIER & OVERNIGHT: \$64,156 14. COURIER & OVERNIGHT: \$76,379 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$187 17. OTHER INCOME: \$365.667 17. OTHER INCOME: \$65 18. TOTAL TITLE: \$3,651,793 18. TOTAL TITLE: \$54,790,935 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$330,234 \$10,373,878 20. TOTAL NON-POLICY: \$2,475 20. TOTAL NON-POLICY: \$104,886 21. TOTAL INCOME: 21. TOTAL INCOME: \$3,984,502 \$65,269,699 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: \$1,003,805 22 SALARIES-EMPLOYEES: \$22,737,991 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$74,175 \$3,634,902 24. BENEFITS-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$0 \$62,972 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$76 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$25,646 \$73,578 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$5,719,622 \$0 30. RENT: \$47.391 30. RENT: \$1.845.596 31. UTILITIES: \$17,230 31. UTILITIES: \$117,147 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5.095 \$610.112 33. ADVERTISING & PROMOTIONS: \$3,196 33. ADVERTISING & PROMOTIONS: \$891.015 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$335,638 \$613 35 INSURANCE: \$6,076 35 INSURANCE: \$169,228 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$40 37. LEGAL EXPENSE: \$41,975 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: \$120,215 \$462 39. POSTAGE & FREIGHT: \$1,349 39. POSTAGE & FREIGHT: \$508,045 40. COURIER & OVERNIGHT: \$33,256 40. COURIER & OVERNIGHT: \$79,443 41. TELEPHONE & FAX: \$14,468 41. TELEPHONE & FAX: \$369,586 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$3.262 \$141.719 43 OFFICE SUPPLIES: 43 OFFICE SUPPLIES: \$4 951 \$343.571 44. EQUIPMENT/VEHICLE LEASE \$6,688 44. EQUIPMENT/VEHICLE LEASE \$16,365 45. DEPRECIATION: 45. DEPRECIATION: \$4,180 \$329,479 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$72 47. DUES. BOARDS & ASSOCIATIONS: \$149.038 48. BAD DEBTS: \$0 48. BAD DEBTS: \$690 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$80,687 50. TAX CERTIFICATES PAID: \$1,277,713 51. RECORDING FEES PAID: \$249.583 51. RECORDING FEES PAID: \$2,962,820 52. PLANT LEASE/UPDATES: \$155,661 52. PLANT LEASE/UPDATES: \$694,015 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$33 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$54.858 \$0 56. TRADE ASSOCIATION FEES: \$4,482 56. TRADE ASSOCIATION FEES: \$33,484 57. OTHER EXPENSES: \$95,506 57. OTHER EXPENSES: \$755,633 58. TOTAL TITLE: \$1,837,874 58. TOTAL TITLE: \$44,076,559 59. TOTAL ESCROW: \$124,739 59. TOTAL ESCROW: \$6,405,979 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$63.267

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:

\$50,545,805

\$10,714,376

\$3,967,899

\$14,723,894

105,459

\$41,619

\$0

\$0

\$1,962,613

\$1,813,919

\$2,021,889

7,352

\$0

\$0

\$205,495

\$2,475

92681

1. Agency Number:

Affiliated Agents

92173

Agency Number:	921/3		Agency Number:	92681	
2. Agency Name:	AMERICAN TITLE COMPA		2. Agency Name:	AUSTIN TITLE COMPANY	
Agency Address:	2000 BERING DRIVE, SUIT	E 1000	Agency Address:	9600 N MOPAC EXPRESSV	VAY #125
4. City, State, Zip:	HOUSTON, TX 77057		4. City, State, Zip:	AUSTIN, TX 78759	
INICONAE			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$7,144,240	5. TITLE PREMIUMS:		\$14,022,269
% PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$6,072,604	7. TITLE PREMIUM RETAIN	IED:	\$11,918,928
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$1,047,976
9. FEES RECEIVED FOR CLC		\$48,474	9. FEES RECEIVED FOR CLO		\$1,067,619
	551146.			231140.	
10. TAX CERTIFICATES:		\$326,182	10. TAX CERTIFICATES:		\$240,166
11. RECORDING FEES:		\$46,576	11. RECORDING FEES:		\$939,865
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	T:	\$684	14. COURIER & OVERNIGH	T:	\$215,692
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		. \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$243,017
18. TOTAL TITLE:		\$6,494,520	18. TOTAL TITLE:		\$15,673,263
19. TOTAL ESCROW:		\$135,663	19. TOTAL ESCROW:		\$2,956,694
20. TOTAL NON-POLICY:		\$7,854	20. TOTAL NON-POLICY:		\$20,325
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$6,638,037	21. TOTAL INCOME:		\$18,650,282
EADENICEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$873,090	22. SALARIES-EMPLOYEES:		\$7,092,221
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$292,383	24. BENEFITS-EMPLOYEES:		\$1,151,323
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
		\$0			
26. E/E-OTHER AGENTS &			26. E/E-OTHER AGENTS &		\$222
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & OTH		\$124,354
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$1,467
29. C/F-ATTORNEYS & OTH	HERS:	\$3,588,203	29. C/F-ATTORNEYS & OTH	IERS:	\$716,585
30. RENT:		\$220,121	30. RENT:		\$746,601
31. UTILITIES:		\$4,093	31. UTILITIES:		\$33,209
	INC.	\$24,168		TINIC	
32. ACCOUNTING & AUDIT		. ,	32. ACCOUNTING & AUDIT		\$35,420
33. ADVERTISING & PROM	OTIONS:	\$32,854	33. ADVERTISING & PROM	OTIONS:	\$284,202
34. EMP. TRAVEL, LODGING	G & EDUC.:	\$3,162	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$94,148
35. INSURANCE:		\$0	35. INSURANCE:		\$54,676
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$108,827	37. LEGAL EXPENSE:		\$1,023
	EC.			EC.	
38. LICENSES, TAXES, & FEI	ES:	\$1,377	38. LICENSES, TAXES, & FE	ES:	\$49,525
39. POSTAGE & FREIGHT:		\$30,089	39. POSTAGE & FREIGHT:		\$43,819
40. COURIER & OVERNIGH	T:	\$12,333	40. COURIER & OVERNIGH	T:	\$215,382
41. TELEPHONE & FAX:		\$36,004	41. TELEPHONE & FAX:		\$144,282
42. PRINTING & PHOTOCO	PYING:	\$6,081	42. PRINTING & PHOTOCO	PYING:	\$38,499
43. OFFICE SUPPLIES:		\$33,139	43. OFFICE SUPPLIES:		\$106,732
44. EQUIPMENT/VEHICLE I	IEASE	\$10,274	44. EQUIPMENT/VEHICLE I	EACE	\$846
	LEASE			LEASE	
45. DEPRECIATION:		\$11,198	45. DEPRECIATION:		\$157,648
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$9,780	47. DUES, BOARDS & ASSC	CIATIONS:	\$57,889
48. BAD DEBTS:		\$3	48. BAD DEBTS:		(\$1,620)
49. LOSS & LOSS ADJUSTM	IENT:	\$7,051	49. LOSS & LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAIL		\$326,182	50. TAX CERTIFICATES PAIL		\$240,166
51. RECORDING FEES PAID		\$48,767	51. RECORDING FEES PAID		\$969,645
52. PLANT LEASE/UPDATES		\$198,686	52. PLANT LEASE/UPDATES		\$333,849
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		(\$24)
55. DONATIONS/LOBBYING	ā:	\$0	55. DONATIONS/LOBBYING	3:	\$11,610
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$11,879
57. OTHER EXPENSES:			57. OTHER EXPENSES:		
		\$22,838			\$399,585
58. TOTAL TITLE:		\$5,900,703	58. TOTAL TITLE:		\$13,115,163
59. TOTAL ESCROW:		\$49,826	59. TOTAL ESCROW:		\$2,072,513
60. TOTAL NON-POLICY AB	SSTRACT:	\$0	60. TOTAL NON-POLICY AE	STRACT:	\$13,760
61. TOTAL EXPENSES:		\$5,950,529	61. TOTAL EXPENSES:		\$15,201,436
62. INCOME/LOSS TITLE:		\$593,817	62. INCOME/LOSS TITLE:		\$2,558,100
63. INCOME/LOSS ESCROV	٧٠	\$85,837	63. INCOME/LOSS ESCROV	V:	\$884,181
64. INCOME/LOSS NON-PC	JLICY:	\$7,854	64. INCOME/LOSS NON-PO	JLICT:	\$6,565
65. NET INCOME/LOSS:		\$687,508	65. NET INCOME/LOSS:		\$3,448,846
66. NUMBER OF POLICIES I	ISSUED:	13,260	66. NUMBER OF POLICIES	ISSLIED.	34,702
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DEKWRITER:	\$0	68. ALLOCATED FROM UNI	DEKWRITER:	\$0

91882

1. Agency Number:

Affiliated Agents 100048

Agency Number:	100048	DANN II C		y Number:	91882	
2. Agency Name:	BEDROCK TITLE COM			cy Name:	CENTENNIAL TIT	
Agency Address:	8015 SHOAL CREEK B	SLVD., SUITE 1400	_	cy Address:	TWO VILLAGE DR	
4. City, State, Zip:	AUSTIN, TX 78701		4. City, S	State, Zip:	ABILENE, TX 7960	06
INCOME			INCOME	F		
5. TITLE PREMIUMS:		\$900,445		PREMIUMS:		\$1,012,825
6. % PREMIUM REMITTED	٠.	15.00%				15.00%
				MIUM REMITTED:		
7. TITLE PREMIUM RETAIL		\$765,378		PREMIUM RETAIN		\$860,901
8. EXAMINATION EVIDEN		\$0		INATION EVIDENC		\$10,110
FEES RECEIVED FOR CL	OSING:	\$1,692	9. FEES F	RECEIVED FOR CLO	SING:	\$59,468
10. TAX CERTIFICATES:		\$20,999	10. TAX 0	CERTIFICATES:		\$7,900
11. RECORDING FEES:		\$81,838	11. RECO	RDING FEES:		\$71,864
12. RESTRICTIONS:		\$0		RICTIONS:		\$0
13. INSPECTION FEES:		\$18,595		ECTION FEES:		\$0
	IT.				r.	
14. COURIER & OVERNIGH	11:	\$0		RIER & OVERNIGHT	1:	\$7,987
15. TELEPHONE & FAX:		\$0	15. TELEF	PHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTER	REST INCOME:		\$0
17. OTHER INCOME:		\$10	17. OTHE	ER INCOME:		\$38,154
18. TOTAL TITLE:		\$888,512	18. TOTA	AL TITLE:		\$1,056,384
19. TOTAL ESCROW:		\$158,277		AL ESCROW:		\$265,106
20. TOTAL NON-POLICY:		\$376		AL NON-POLICY:		\$40,227
21. TOTAL INCOME:		\$1,047,165	21. IUIA	AL INCOME:		\$1,361,717
EVDENCES			EVDENC	TC.		
EXPENSES			EXPENS			
22. SALARIES-EMPLOYEES	:	\$191,191	22. SALA	RIES-EMPLOYEES:		\$226,323
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALAI	RIES-OWNERS/PAF	RTNERS:	\$58,500
24. BENEFITS-EMPLOYEES	:	\$38,579	24. BENE	FITS-EMPLOYEES:		\$23,902
25. BENEFITS-OWNERS/PA		\$0		FITS-OWNERS/PAR	RTNERS:	\$0
26. E/E-OTHER AGENTS &		\$0		OTHER AGENTS & L		\$0
27. E/E-ATTORNEYS & OTI		\$0	·	ATTORNEYS & OTH		\$50,400
28. C/F-OTHER AGENTS &		\$0		OTHER AGENTS & L		\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-A	ATTORNEYS & OTH	ERS:	\$48,163
30. RENT:		\$19,300	30. RENT	1		\$37,534
31. UTILITIES:		\$1,032	31. UTILI	TIES:		\$0
32. ACCOUNTING & AUDI	TING	\$5,363		DUNTING & AUDITI	NG:	\$9,326
33. ADVERTISING & PROM		\$1,648		ERTISING & PROMO		\$3,659
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$116		TRAVEL, LODGING	a & EDUC.:	\$502
35. INSURANCE:		\$2,323	35. INSUI	RANCE:		\$11,858
36. INTEREST EXPENSE:		\$0	36. INTER	REST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$9	37. LEGA	L EXPENSE:		\$2,000
38. LICENSES, TAXES, & FE	ES:	\$0		ISES, TAXES, & FEE	S:	\$3,568
39. POSTAGE & FREIGHT:		\$5		AGE & FREIGHT:		\$2,317
	IT.				r.	
40. COURIER & OVERNIGH	11:	\$7,936		RIER & OVERNIGHT	1:	\$11,393
41. TELEPHONE & FAX:		\$3,064		PHONE & FAX:		\$2,493
42. PRINTING & PHOTOCO	DPYING:	\$2,150	42. PRIN	TING & PHOTOCOF	PYING:	\$2,962
43. OFFICE SUPPLIES:		\$2,366	43. OFFIC	CE SUPPLIES:		\$8,695
44. EQUIPMENT/VEHICLE	LEASE	\$1,709	44. EQUI	PMENT/VEHICLE L	EASE	\$2,078
45. DEPRECIATION:		\$116		RECIATION:		\$9,681
46. DIRECTORS' FEES:		\$0		CTORS' FEES:		\$0
	CLATIONS				CIATIONS	
47. DUES, BOARDS & ASSO	JCIATIONS:	\$15		S, BOARDS & ASSO	CIATIONS:	\$1,615
48. BAD DEBTS:		\$0	48. BAD I			\$0
49. LOSS & LOSS ADJUSTN	ΛΕΝΤ:	\$0	49. LOSS	& LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$20,999	50. TAX 0	CERTIFICATES PAID	:	\$9,470
51. RECORDING FEES PAID		\$73,014		RDING FEES PAID:		\$72,677
52. PLANT LEASE/UPDATE		\$96,343		IT LEASE/UPDATES		\$41,004
53. DAMAGES FOR BAD FA		\$0 \$0		AGES FOR BAD FAI		\$0
	AII II 30113.				1111 30113.	
54. FINES OR PENALTIES:		\$0		OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$43	55. DONA	ATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION F	EES:	\$557	56. TRAD	E ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$12,120	57. OTHE	ER EXPENSES:		\$17,942
58. TOTAL TITLE:		\$479,998	58. TOTA			\$658,062
59. TOTAL ESCROW:		\$55,372		AL ESCROW:		\$101,627
	DCTD A CT.				CTD A CT.	
60. TOTAL NON-POLICY AI	DOTKACT:	\$0		AL NON-POLICY ABS	DIKACI:	\$15,654
61. TOTAL EXPENSES:		\$535,370		AL EXPENSES:		\$775,343
62. INCOME/LOSS TITLE:		\$408,514	62. INCO	ME/LOSS TITLE:		\$398,322
63. INCOME/LOSS ESCRO	N:	\$102,905	63. INCO	ME/LOSS ESCROW	' :	\$163,479
64. INCOME/LOSS NON-PO		\$376		ME/LOSS NON-PO		\$24,573
65. NET INCOME/LOSS:		\$511,795		NCOME/LOSS:		\$586,374
03. INCT INCOINTE/LU33:		\$311,/33	OS. NET I	INCOIVIL/LUSS.		74 د,۵۵۰ ډ
66. NUMBER OF POLICIES	ISSUED:	2,463	66. NUM	BER OF POLICIES IS	SSUED:	2,454
67. ALLOCATED TO UNDER		\$0		CATED TO UNDERN		\$0
68. ALLOCATED FROM UN		\$0		CATED FROM UND		\$0
JO. ALLOCATED FROIVI UN	CINVVINITEIN.	ŞU	Uo. ALLU	C' LIFD I WOM OND	LILVVILLE LIV.	ŞU

	Affiliated Ag	gents				
1. Agency Number:	92499		1. Agency Number:	92198		
		E COMPANY/SUGARIAND LTD	- ,		ONADANY CALVESTON II C	
2. Agency Name:		E COMPANY/SUGARLAND, LTD	2. Agency Name:		OMPANY-GALVESTON, LLC	
Agency Address:	1598 CITY WA	ALK	Agency Address:	3033 MARINA BA		
4. City, State, Zip:	SUGAR LAND,	TX 77479	4. City, State, Zip:	LEAGUE CITY, TX	77573	
11100115			11100115			
INCOME			INCOME			
5. TITLE PREMIUMS:		\$927,647	5. TITLE PREMIUMS:		\$437,227	
6. % PREMIUM REMITTE	D.	15.00%		D.	15.00%	
7. TITLE PREMIUM RETAINED: \$788,500		\$788,500	7. TITLE PREMIUM RETAI	NED:	\$371,643	
8. EXAMINATION EVIDEN	NCE FEES:	\$306,247	8. EXAMINATION EVIDEN	ICE FEES:	\$65,828	
9. FEES RECEIVED FOR CI		\$162,069	9. FEES RECEIVED FOR CL		\$88,757	
	LUSING.			.OSING.		
10. TAX CERTIFICATES:		\$24,458	10. TAX CERTIFICATES:		\$7,150	
11. RECORDING FEES:		\$63,089	11. RECORDING FEES:		\$36,959	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0	
13. INSPECTION FEES:		\$850	13. INSPECTION FEES:		\$0	
14. COURIER & OVERNIG	HT:	\$546	14. COURIER & OVERNIG	HT:	\$5,515	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0	
16. INTEREST INCOME:		\$30	16. INTEREST INCOME:		\$0	
17. OTHER INCOME:		\$2,682	17. OTHER INCOME:		\$622	
18. TOTAL TITLE:		\$1,348,471	18. TOTAL TITLE:		\$576,474	
					\$142,198	
19. TOTAL ESCROW:		\$234,204	19. TOTAL ESCROW:			
20. TOTAL NON-POLICY:		\$2,588	20. TOTAL NON-POLICY:		\$1,672	
21. TOTAL INCOME:		\$1,585,263	21. TOTAL INCOME:		\$720,344	
		<i>+-,,</i>			7. = 0,0	
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES	S:	\$701,145	22. SALARIES-EMPLOYEES	; :	\$292,103	
23. SALARIES-OWNERS/P	ΔRTNFRS.	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0	
		\$170,423				
24. BENEFITS-EMPLOYEES			24. BENEFITS-EMPLOYEES		\$61,904	
25. BENEFITS-OWNERS/P	PARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0	
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS 8	uW:	\$0	
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0	
					· ·	
28. C/F-OTHER AGENTS 8	ά UW:	\$0	28. C/F-OTHER AGENTS 8	. UW:	\$0	
29. C/F-ATTORNEYS & OT	ΓHERS:	\$22,550	29. C/F-ATTORNEYS & OT	HERS:	\$751	
30. RENT:		\$149,526	30. RENT:		\$53,388	
31. UTILITIES:		\$1,149	31. UTILITIES:		\$3,833	
32. ACCOUNTING & AUD	ITING:	\$7,359	32. ACCOUNTING & AUDI	TING:	\$2,019	
33. ADVERTISING & PROP	MOTIONS:	\$26,874	33. ADVERTISING & PROP	AOTIONS:	\$10,317	
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$11,700	34. EMP. TRAVEL, LODGII	AG & EDUC.:	\$2,965	
35. INSURANCE:		\$1,008	35. INSURANCE:		\$159	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0	
					·	
37. LEGAL EXPENSE:		\$8,076	37. LEGAL EXPENSE:		\$0	
38. LICENSES, TAXES, & F	EES:	\$2,567	38. LICENSES, TAXES, & F	EES:	\$1,935	
39. POSTAGE & FREIGHT:		\$7,272	39. POSTAGE & FREIGHT:		\$1,600	
40. COURIER & OVERNIG		\$4,065	40. COURIER & OVERNIG		\$5,381	
	1111.					
41. TELEPHONE & FAX:		\$14,703	41. TELEPHONE & FAX:		\$7,250	
42. PRINTING & PHOTOC	OPYING:	\$8,183	42. PRINTING & PHOTOC	OPYING:	\$3,553	
43. OFFICE SUPPLIES:		\$25,584	43. OFFICE SUPPLIES:		\$13,735	
	15465			15465		
44. EQUIPMENT/VEHICLE	LEASE	\$1,653	44. EQUIPMENT/VEHICLE	LEASE	\$468	
45. DEPRECIATION:		\$9,682	45. DEPRECIATION:		\$4,359	
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0	
47. DUES, BOARDS & ASS	OCIATIONS.			OCIATIONS:	·	
,	OCIATIONS:	\$23,368	47. DUES, BOARDS & ASS	OCIATIONS:	\$6,429	
48. BAD DEBTS:		\$3	48. BAD DEBTS:		\$1	
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTI	√ENT:	\$0	
50. TAX CERTIFICATES PA		\$26,237	50. TAX CERTIFICATES PA		\$6,210	
51. RECORDING FEES PAI		\$66,933	51. RECORDING FEES PAI	ט:	\$32,742	
52. PLANT LEASE/UPDAT	ES:	\$42,117	52. PLANT LEASE/UPDATI	ES:	\$34,504	
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0	
54. FINES OR PENALTIES:			54. FINES OR PENALTIES:		\$0	
		\$66				
55. DONATIONS/LOBBYIN		\$5,307	55. DONATIONS/LOBBYIN	IG:	\$928	
56. TRADE ASSOCIATION	FEES:	\$5,620	56. TRADE ASSOCIATION	FEES:	\$387	
57. OTHER EXPENSES:		\$107,861	57. OTHER EXPENSES:		\$38,634	
58. TOTAL TITLE:		\$1,451,031	58. TOTAL TITLE:		\$585,555	
59. TOTAL ESCROW:		\$227,415	59. TOTAL ESCROW:		\$130,828	
60. TOTAL NON-POLICY A	ABSTRACT:	\$2,573	60. TOTAL NON-POLICY A	BSTRACT:	\$1,456	
61. TOTAL EXPENSES:		\$1,681,019	61. TOTAL EXPENSES:		\$717,839	
62. INCOME/LOSS TITLE:		(\$102,560)	62. INCOME/LOSS TITLE:		(\$9,081)	
63. INCOME/LOSS ESCRO)W:	\$6,789	63. INCOME/LOSS ESCRO	W:	\$11,370	
64. INCOME/LOSS NON-F		\$15	64. INCOME/LOSS NON-P		\$216	
	OLICI.			OLICI.		
65. NET INCOME/LOSS:		(\$95,756)	65. NET INCOME/LOSS:		\$2,505	
66. NUMBER OF POLICIES	S ISSUED:	2,328	66. NUMBER OF POLICIES	ISSUED:	1,316	
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0	
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0	
		70	OS. ALLO CATED THOM OF		γo	

92240

1. Agency Number:

Affiliated Agents

 Agency Name: Agency Address: City, State, Zip: INCOME 5. TITLE PREMIUMS:	CHICAGO TITLE OF TEXAS, LLC		
4. City, State, Zip:		2. Agency Name: CLASSIC TITLE COMPANY LLC	
INCOME	270 N. LOOP 1604 E STE 100	3. Agency Address: 415 N MESA STREET	
	SAN ANTONIO, TX 78232	4. City, State, Zip: EL PASO, TX 79901	
		INCOME	
TITLE PREMIUMS:		INCOME	
	\$80,341,54		86,122
6. % PREMIUM REMITTED	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAIN	ED: \$68,290,310	7. TITLE PREMIUM RETAINED: \$4	13,204
8. EXAMINATION EVIDENCE	E FEES: \$2,627,133	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLC			\$0
10. TAX CERTIFICATES:	\$1,635,483		\$0
11. RECORDING FEES:	\$3,736,03		\$0
12. RESTRICTIONS:	\$(12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$750	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH			\$0
15. TELEPHONE & FAX:	\$(\$0
16. INTEREST INCOME:	. \$0		\$0
17. OTHER INCOME:	\$537,70		\$0
18. TOTAL TITLE:	\$82,362,20	5 18. TOTAL TITLE: \$4	13,204
19. TOTAL ESCROW:	\$9,878,999	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$120,060		\$0
21. TOTAL INCOME:			
21. TOTAL INCOME:	\$92,361,260	21. TOTAL INCOME: \$4	13,204
EADENICEC		EVDENCES	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$28,824,407	22. SALARIES-EMPLOYEES: \$	16,008
23. SALARIES-OWNERS/PA	RTNERS: \$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,604,729		11,031
25. BENEFITS-OWNERS/PA		·	\$0
26. E/E-OTHER AGENTS & I			\$0
27. E/E-ATTORNEYS & OTH	ERS: \$8,718		\$0
28. C/F-OTHER AGENTS & I	JW: \$1,335	28. C/F-OTHER AGENTS & UW: \$2	18,656
29. C/F-ATTORNEYS & OTH	ERS: \$19,875,608	3 29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$2,767,965		\$3,078
31. UTILITIES:	\$118,420		\$0
32. ACCOUNTING & AUDIT	· · · · · · · · · · · · · · · · · · ·		\$19
33. ADVERTISING & PROM	OTIONS: \$1,129,550	33. ADVERTISING & PROMOTIONS:	\$40
34. EMP. TRAVEL, LODGING	6 & EDUC.: \$468,205	34. EMP. TRAVEL, LODGING & EDUC.:	\$15
35. INSURANCE:	\$224,757	35. INSURANCE:	\$772
36. INTEREST EXPENSE:	\$0		\$0
37. LEGAL EXPENSE:	\$1,126		\$0
38. LICENSES, TAXES, & FEE			\$0
39. POSTAGE & FREIGHT:	\$225,859	39. POSTAGE & FREIGHT:	\$1,386
40. COURIER & OVERNIGH	Γ: \$509,161	40. COURIER & OVERNIGHT:	\$4
41. TELEPHONE & FAX:	\$473,947	41. TELEPHONE & FAX:	\$2,225
42. PRINTING & PHOTOCO			\$7,921
43. OFFICE SUPPLIES:	\$509,539		\$80
44. EQUIPMENT/VEHICLE L			\$3,004
45. DEPRECIATION:	\$494,200	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$197,761	47. DUES, BOARDS & ASSOCIATIONS:	\$2
48. BAD DEBTS:	\$18,106		\$0
49. LOSS & LOSS ADJUSTM			\$0
50. TAX CERTIFICATES PAID			\$0
51. RECORDING FEES PAID			\$0
52. PLANT LEASE/UPDATES	: \$894,140	52. PLANT LEASE/UPDATES: \$	12,194
53. DAMAGES FOR BAD FA	ITH SUITS: \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$51	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING			\$0
,			
56. TRADE ASSOCIATION F			\$315
57. OTHER EXPENSES:	\$1,038,433		\$750
	\$69,298,673	S 58. TOTAL TITLE: \$2	77,500
58. TOTAL TITLE:	\$5,202,537		\$0
58. TOTAL TITLE: 59. TOTAL ESCROW:			\$0
59. TOTAL ESCROW:	\$74,562,900		
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB			77,500
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:			35,704
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$13,063,532		ćo
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	\$13,063,532	63. INCOME/LOSS ESCROW:	\$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$13,063,532 /: \$4,676,458		\$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO	\$13,063,532 /: \$4,676,458 LICY: \$58,370	64. INCOME/LOSS NON-POLICY:	\$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	\$13,063,532 /: \$4,676,458 LICY: \$58,370 \$17,798,360	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$1	\$0 35,704
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO	\$13,063,532 /: \$4,676,458 LICY: \$58,370 \$17,798,360	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$1	\$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	\$13,063,532 /: \$4,676,458 ILICY: \$58,37 \$17,798,360 SSUED: 145,836	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$1	\$0 35,704 1,214
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER	\$13,063,532 \$2,54,676,458 \$1,7798,360 \$2,500 \$2,500 \$3,500 \$3,500 \$4,676,458 \$1,7798,360 \$3,500 \$4,676 \$4,676,458	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$1 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	\$0 35,704 1,214 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES I	\$13,063,532 \$4,676,458 LICY: \$58,370 \$17,798,360 SSUED: 145,836 WRITER: \$0	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$1 66. NUMBER OF POLICIES ISSUED:	\$0 35,704 1,214

	Affiliated Age	ents			
1. Agency Number:	91963		1. Agency Number:	92255	
2. Agency Name:		LTH TITLE OF DALLAS, INC.	2. Agency Name:		H TITLE OF HOUSTON, INC
Agency Address:		PKWY SUITE 390	3. Agency Address:	4265 SAN FELIPE S	
4. City, State, Zip:	ADDISON, TX 75	5001	4. City, State, Zip:	HOUSTON, TX 770	127
INCOME			INCOME		
5. TITLE PREMIUMS:		\$9,191,974	5. TITLE PREMIUMS:		\$378,539
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA	AINED:	\$7,813,178	7. TITLE PREMIUM RETA	INED:	\$321,758
8. EXAMINATION EVIDE	NCE FEES:	\$235,268	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR C	LOSING:	\$3,847,751	9. FEES RECEIVED FOR C	LOSING:	\$13,443
10. TAX CERTIFICATES:	.200	\$250,495	10. TAX CERTIFICATES:	200	\$29,720
11. RECORDING FEES:		\$196,871	11. RECORDING FEES:		\$1,823
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT.	\$8,268	14. COURIER & OVERNIG	шт.	\$0
	JIII.			111.	·
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,397	17. OTHER INCOME:		\$127,398
18. TOTAL TITLE:		\$12,359,228	18. TOTAL TITLE:		\$494,142
19. TOTAL ESCROW:		\$137,459	19. TOTAL ESCROW:		\$20,600
20. TOTAL NON-POLICY:		\$7,328	20. TOTAL NON-POLICY:		\$1,128
21. TOTAL INCOME:		\$12,504,015	21. TOTAL INCOME:		\$515,870
		, , ,-			,, -
EXPENSES			EXPENSES		
		ĆE 244 700		6	6427.004
22. SALARIES-EMPLOYEE		\$5,341,700	22. SALARIES-EMPLOYEE		\$137,894
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$339,657	24. BENEFITS-EMPLOYEE	S:	\$27,381
25. BENEFITS-OWNERS/F	PARTNERS.	\$0	25. BENEFITS-OWNERS/F	ARTNERS.	\$0
		•			\$0
26. E/E-OTHER AGENTS 8		\$685	26. E/E-OTHER AGENTS 8		·
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & OT	ΓHERS:	\$0
28. C/F-OTHER AGENTS 8	& UW:	\$71,152	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$2,235,567	29. C/F-ATTORNEYS & OT	THERS:	\$161,445
30. RENT:		\$192,361	30. RENT:		\$11,976
31. UTILITIES:		\$12,854	31. UTILITIES:		\$957
32. ACCOUNTING & AUD	DITING:	\$50,370	32. ACCOUNTING & AUD	ITING:	\$13,515
33. ADVERTISING & PRO	MOTIONS:	\$38,023	33. ADVERTISING & PROI	MOTIONS:	\$2,533
34. EMP. TRAVEL, LODGI		\$25,171	34. EMP. TRAVEL, LODGI		\$700
	ING & LDGC			NO & LDOC	
35. INSURANCE:		\$30,657	35. INSURANCE:		\$1,817
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$851
38. LICENSES, TAXES, & F	FFS.	\$7,707	38. LICENSES, TAXES, & F	FFS.	\$2,940
39. POSTAGE & FREIGHT		\$4,871	39. POSTAGE & FREIGHT		\$2,611
40. COURIER & OVERNIG	SHT:	\$8,183	40. COURIER & OVERNIG	HT:	\$889
41. TELEPHONE & FAX:		\$23,291	41. TELEPHONE & FAX:		\$3,514
42. PRINTING & PHOTOC	OPVING.	\$4,427	42. PRINTING & PHOTOC	OPVING:	\$606
	or mo.			or riivo.	·
43. OFFICE SUPPLIES:		\$13,187	43. OFFICE SUPPLIES:		\$4,338
44. EQUIPMENT/VEHICL	E LEASE	\$1,373	44. EQUIPMENT/VEHICLE	ELEASE	\$74
45. DEPRECIATION:		\$16,000	45. DEPRECIATION:		\$4,971
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	COCIATIONS			OCIATIONS.	
47. DUES, BOARDS & ASS	SOCIATIONS:	\$4,968	47. DUES, BOARDS & ASS	OCIATIONS:	\$16,154
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$2
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$249,900	50. TAX CERTIFICATES PA	ID:	\$29,660
51. RECORDING FEES PA		\$196,501	51. RECORDING FEES PAI		\$6,321
52. PLANT LEASE/UPDAT		\$76,876	52. PLANT LEASE/UPDAT		\$49,036
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:	:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII		\$14,709	55. DONATIONS/LOBBYIN		\$270
			•		
56. TRADE ASSOCIATION	rets:	\$7,702	56. TRADE ASSOCIATION	LEE2:	\$4,105
57. OTHER EXPENSES:		\$43,936	57. OTHER EXPENSES:		\$13,402
58. TOTAL TITLE:		\$9,011,828	58. TOTAL TITLE:		\$497,962
59. TOTAL ESCROW:		\$71,148	59. TOTAL ESCROW:		\$13,785
	A DCTD A CT-			ADCTD ACT:	
60. TOTAL NON-POLICY A	ADJIKACI:	\$3,750	60. TOTAL NON-POLICY A	ADSTRACT:	\$579
61. TOTAL EXPENSES:		\$9,086,726	61. TOTAL EXPENSES:		\$512,326
62. INCOME/LOSS TITLE:		\$3,347,400	62. INCOME/LOSS TITLE:		(\$3,820)
63. INCOME/LOSS ESCRO		\$66,311	63. INCOME/LOSS ESCRO		\$6,815
		• •			
64. INCOME/LOSS NON-	FULICI.	\$3,578	64. INCOME/LOSS NON-F	OLICI.	\$549
65. NET INCOME/LOSS:		\$3,417,289	65. NET INCOME/LOSS:		\$3,544
SE NUMBER OF BOURSE	C ICCLIED.	2.844	CC NUMBER OF BOUGE	C ICCLIED.	4.057
66. NUMBER OF POLICIE		2,844	66. NUMBER OF POLICIES		1,057
67. ALLOCATED TO UNDI	EKWRITER:	\$0	67. ALLOCATED TO UNDE	KWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
		•			•

	Affiliated Ag	ents			
1. Agency Number:	92588		1. Agency Number:	111573	
2. Agency Name:	CROWN TITLE	COMPANY OF HOUSTON, LLC	2. Agency Name:	CTX TITLE	
3. Agency Address:		HOUSTON PKWY N, STE 200	3. Agency Address:	8015 SHOAL CREEK BLVD	
4. City, State, Zip:	HOUSTON, TX	77064	4. City, State, Zip:	AUSTIN, TX 78757	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$575,929	5. TITLE PREMIUMS:		\$191,607
6. % PREMIUM REMITTE	· D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$489,540	7. TITLE PREMIUM RETA		\$162,866
8. EXAMINATION EVIDER	NCE FEES:	\$0	8. EXAMINATION EVIDER	NCE FEES:	\$0
FEES RECEIVED FOR C	LOSING:	\$307,154	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$13,397	10. TAX CERTIFICATES:		\$912
11. RECORDING FEES:		\$93,760	11. RECORDING FEES:		\$12,883
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$1,356	14. COURIER & OVERNIG	HT:	\$2,543
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$15
		•			
18. TOTAL TITLE:		\$905,207	18. TOTAL TITLE:		\$179,219
19. TOTAL ESCROW:		\$220,374	19. TOTAL ESCROW:		\$27,775
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,125,581	21. TOTAL INCOME:		\$206,994
					, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	c.	¢141 924	22. SALARIES-EMPLOYEE	· .	\$41,819
		\$141,834			
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/F		. \$0
24. BENEFITS-EMPLOYEE	S:	\$143,783	24. BENEFITS-EMPLOYEE	S:	\$11,265
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS 8	k UW:	\$0
27. E/E-ATTORNEYS & O		\$0	27. E/E-ATTORNEYS & O		\$0
		\$0			
28. C/F-OTHER AGENTS 8		•	28. C/F-OTHER AGENTS 8		\$1,342
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & O	HERS:	\$0
30. RENT:		\$31,199	30. RENT:		\$2,041
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$3,831	32. ACCOUNTING & AUD	ITING:	\$686
33. ADVERTISING & PRO		\$4,215	33. ADVERTISING & PRO		\$917
		\$162			\$27
34. EMP. TRAVEL, LODGI	NG & EDUC		34. EMP. TRAVEL, LODGI	NG & EDUC	
35. INSURANCE:		\$2,138	35. INSURANCE:		\$932
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$154
38. LICENSES, TAXES, & F	EES:	\$83	38. LICENSES, TAXES, & F	EES:	\$0
39. POSTAGE & FREIGHT		\$3,006	39. POSTAGE & FREIGHT		\$1
40. COURIER & OVERNIG	іп I :	\$11,245	40. COURIER & OVERNIG	п:	\$1,555
41. TELEPHONE & FAX:		\$4,619	41. TELEPHONE & FAX:		\$715
42. PRINTING & PHOTOC	OPYING:	\$5,114	42. PRINTING & PHOTOC	OPYING:	\$565
43. OFFICE SUPPLIES:		\$3,789	43. OFFICE SUPPLIES:		\$1,449
44. EQUIPMENT/VEHICLI	E LEASE	\$3,026	44. EQUIPMENT/VEHICLI	LEASE	\$271
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$27
					•
46. DIRECTORS' FEES:	0014710	\$0	46. DIRECTORS' FEES:	COCIATIONIC	\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$22	47. DUES, BOARDS & ASS	OCIATIONS:	\$3
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$13,397	50. TAX CERTIFICATES PA	ID:	\$912
51. RECORDING FEES PAI	ID.	\$68,968	51. RECORDING FEES PA	D.	\$6,357
52. PLANT LEASE/UPDAT		\$65,850	52. PLANT LEASE/UPDAT		\$25,156
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG:	\$382	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$630	56. TRADE ASSOCIATION	FEES:	\$305
57. OTHER EXPENSES:		\$22,433	57. OTHER EXPENSES:		\$2,920
58. TOTAL TITLE:		\$529,726	58. TOTAL TITLE:		\$99,419
59. TOTAL ESCROW:		\$92,603	59. TOTAL ESCROW:		\$14,658
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$622,329	61. TOTAL EXPENSES:		\$114,077
62. INCOME/LOSS TITLE:		\$375,481	62. INCOME/LOSS TITLE:		\$79,800
63. INCOME/LOSS ESCRO		\$127,771	63. INCOME/LOSS ESCRO		\$13,117
64. INCOME/LOSS NON-I		\$0	64. INCOME/LOSS NON-I		\$13,117
	OLICI.			OLICI.	
65. NET INCOME/LOSS:		\$503,252	65. NET INCOME/LOSS:		\$92,917
66. NUMBER OF POLICIE	S ISSUED:	1,084	66. NUMBER OF POLICIE	S ISSUED:	2,463
67. ALLOCATED TO UNDE		\$0 \$0	67. ALLOCATED TO UNDI		\$0 \$0
68. ALLOCATED FROM U	NDEKWKITEK:	\$0	68. ALLOCATED FROM U	NDEKWKITEK:	\$0

	Affiliated Agen	ts			
1. Agency Number:	92641		1. Agency Number:	92532	
2. Agency Name:	DOMINION TITLE	OF DALLAS LLC	2. Agency Name:	DOMINION TITLE,	II.C
3. Agency Address:	3575 LONE STAR	,	3. Agency Address:		T FREEWAY, SUITE 201
City, State, Zip:	FORT WORTH, TX	76177	4. City, State, Zip:	SUGAR LAND, TX 7	7478
INICONAE			INICONAL		
INCOME			INCOME		
TITLE PREMIUMS:		\$432,329	5. TITLE PREMIUMS:		\$902,712
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA		\$367,480	7. TITLE PREMIUM RETA		\$767,305
8. EXAMINATION EVIDEN	ICE FEES:	\$321,668	8. EXAMINATION EVIDE	NCE FEES:	\$0
FEES RECEIVED FOR CI	OSING:	\$0	9. FEES RECEIVED FOR C	LOSING:	\$523,331
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$16,336
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$67,003
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT.	\$0	14. COURIER & OVERNIG	HT:	\$233
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:		\$689,148	18. TOTAL TITLE:		\$1,374,208
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$225,639
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$689,148	21. TOTAL INCOME:		\$1,599,847
		7 3 3 7 1 3			+=/==/= ::
EXPENSES			EXPENSES		
	_	A		_	4
22. SALARIES-EMPLOYEES	5:	\$47,429	22. SALARIES-EMPLOYEE	S:	\$197,622
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$6,652	24. BENEFITS-EMPLOYEE		\$100,265
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS 8	k UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & OT	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS 8	5 I I \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$95,171	28. C/F-OTHER AGENTS	S 11/N/·	\$1,344
		\$0	*.		\$0
29. C/F-ATTORNEYS & OT	HENS.		29. C/F-ATTORNEYS & O	ITIENS.	
30. RENT:		\$2,387	30. RENT:		\$43,267
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$587	32. ACCOUNTING & AUD	ITING:	\$3,396
33. ADVERTISING & PROM		\$80	33. ADVERTISING & PRO		\$2,712
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$29	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$972
35. INSURANCE:		\$730	35. INSURANCE:		\$2,365
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,316
38. LICENSES, TAXES, & F	EES:	\$0	38. LICENSES, TAXES, & F	EES:	\$322
39. POSTAGE & FREIGHT:		\$0	39. POSTAGE & FREIGHT	:	\$2,764
40. COURIER & OVERNIG	HT·	\$0	40. COURIER & OVERNIG	HT:	\$16,406
41. TELEPHONE & FAX:		\$770	41. TELEPHONE & FAX:		\$4,203
42. PRINTING & PHOTOC	OPYING:	\$0	42. PRINTING & PHOTOG	COPYING:	\$5,596
43. OFFICE SUPPLIES:		\$557	43. OFFICE SUPPLIES:		\$7,411
44. EQUIPMENT/VEHICLE	LEASE	\$1,809	44. EQUIPMENT/VEHICL	E LEASE	\$7,877
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$136
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$4	47. DUES, BOARDS & ASS	SOCIATIONS:	\$61
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT.	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$0	50. TAX CERTIFICATES PA	AID:	\$16,336
51. RECORDING FEES PAI	D:	\$0	51. RECORDING FEES PA	ID:	\$86,704
52. PLANT LEASE/UPDAT	ES:	\$64,178	52. PLANT LEASE/UPDAT	ES:	\$108,201
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0
	AIIII 30113.				
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$490	56. TRADE ASSOCIATION	FEES:	\$863
57. OTHER EXPENSES:		\$7,803	57. OTHER EXPENSES:		\$30,813
58. TOTAL TITLE:		\$228,676	58. TOTAL TITLE:		\$640,952
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$72,110
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$228,676	61. TOTAL EXPENSES:		\$713,062
62. INCOME/LOSS TITLE:		, ,			
,		\$460,472	62. INCOME/LOSS TITLE:		\$733,256
63. INCOME/LOSS ESCRO	W:	\$0	63. INCOME/LOSS ESCRO	JW:	\$153,529
64. INCOME/LOSS NON-F	OLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:		\$460,472	65. NET INCOME/LOSS:		\$886,785
		φ.00,π.2			2000,703
66. NUMBER OF POLICIES	S ISSUED:	641	66. NUMBER OF POLICIE	S ISSUED:	1,271
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
		\$0 \$0			\$0
68. ALLOCATED FROM UN	ADEVANULEY:	ŞU	68. ALLOCATED FROM U	INDERWALLER:	ŞU

92107

1. Agency Number:

Affiliated Agents

Agency Name:	FIDELITY NATIONAL TITLE	AGENCY INC	Agency Name: Agency Name:	FIRST AMERICAN TITLE CO	OMPANY, LLC
3. Agency Address:	5430 LBJ FREEWAY #260		3. Agency Address:	1500 S DAIRY ASHFORD R	
4. City, State, Zip:	DALLAS, TX 75240		4. City, State, Zip:	HOUSTON, TX 77077	•
INCOME			INCOME		
5. TITLE PREMIUMS:		\$53,947,014	5. TITLE PREMIUMS:		\$90,424,076
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$45,854,963	7. TITLE PREMIUM RETAIN	IED:	\$76,860,464
8. EXAMINATION EVIDENCE	CE FEES:	\$366,414	8. EXAMINATION EVIDENCE		\$373,057
9. FEES RECEIVED FOR CLC		\$6,947,739	9. FEES RECEIVED FOR CLO		\$16,298,223
10. TAX CERTIFICATES:		\$835,120	10. TAX CERTIFICATES:		\$1,478,842
11. RECORDING FEES:		\$1,506,519	11. RECORDING FEES:		\$3,182,894
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Т:	\$69,482	14. COURIER & OVERNIGH	T:	\$237,658
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$381,029	17. OTHER INCOME:		\$25,244,399
18. TOTAL TITLE:		\$55,961,266	18. TOTAL TITLE:		\$123,675,537
19. TOTAL ESCROW:		\$4,234,165	19. TOTAL ESCROW:		\$18,705,656
20. TOTAL NON-POLICY:		\$120,896	20. TOTAL NON-POLICY:		\$963,331
21. TOTAL INCOME:		\$60,316,327	21. TOTAL INCOME:		\$143,344,524
		, , -			,- ,-
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$17,052,286	22. SALARIES-EMPLOYEES:		\$32,992,577
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$2,688,253	24. BENEFITS-EMPLOYEES:		\$6,366,469
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$496,875	26. E/E-OTHER AGENTS &	UW:	\$2,491,520
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	IERS:	\$0
28. C/F-OTHER AGENTS & U		\$743	28. C/F-OTHER AGENTS &	UW:	\$1,706,180
29. C/F-ATTORNEYS & OTH		\$10,327,305	29. C/F-ATTORNEYS & OTH		\$3,622,521
30. RENT:		\$1,411,119	30. RENT:		\$4,666,426
31. UTILITIES:		\$87,394	31. UTILITIES:		\$70,268
32. ACCOUNTING & AUDIT	ING:	\$648,889	32. ACCOUNTING & AUDIT	ING:	\$0
33. ADVERTISING & PROM		\$737,993	33. ADVERTISING & PROM		\$285,684
34. EMP. TRAVEL, LODGING		\$337,195	34. EMP. TRAVEL, LODGIN		\$1,112,322
35. INSURANCE:		\$140,446	35. INSURANCE:		\$2,454
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,511
37. LEGAL EXPENSE:		\$2,380	37. LEGAL EXPENSE:		\$64,265
38. LICENSES, TAXES, & FEE	-S-	\$98,146	38. LICENSES, TAXES, & FE	FS·	\$68,460
39. POSTAGE & FREIGHT:	-0.	\$241,964	39. POSTAGE & FREIGHT:		\$888,671
40. COURIER & OVERNIGH	T·	\$71,258	40. COURIER & OVERNIGH	T·	\$238,846
41. TELEPHONE & FAX:		\$265,752	41. TELEPHONE & FAX:	11	\$537,090
42. PRINTING & PHOTOCO	PVING:	\$103,673	42. PRINTING & PHOTOCO	DVING.	\$22,935
43. OFFICE SUPPLIES:	Tillo.	\$260,104	43. OFFICE SUPPLIES:	Tillio.	\$317,605
44. EQUIPMENT/VEHICLE L	FASE	\$31,100	44. EQUIPMENT/VEHICLE I	FASE	\$16,798
45. DEPRECIATION:	LASE	\$427,947	45. DEPRECIATION:	LLAJL	\$272,415
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$92,107	47. DUES, BOARDS & ASSO	CIATIONS	\$29,912
48. BAD DEBTS:	CIATIONS.	\$14	48. BAD DEBTS:	CIATIONS.	\$45,758
49. LOSS & LOSS ADJUSTM	FNT:	\$0	49. LOSS & LOSS ADJUSTM	FNT:	\$45,758 \$0
50. TAX CERTIFICATES PAID		\$836,305	50. TAX CERTIFICATES PAIL		\$1,489,528
51. RECORDING FEES PAID:		\$1,536,637	51. RECORDING FEES PAID		\$3,132,552
52. PLANT LEASE/UPDATES		\$718,951	52. PLANT LEASE/UPDATES		\$29,349,558
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$25,545,558
54. FINES OR PENALTIES:	1111 30113.	\$209	54. FINES OR PENALTIES:	111130113.	\$3,779
55. DONATIONS/LOBBYING		\$52,639	55. DONATIONS/LOBBYING	· ·	\$11,343
56. TRADE ASSOCIATION FI		\$39,292	56. TRADE ASSOCIATION F		\$41,513
57. OTHER EXPENSES:	EE3.	\$750,492	57. OTHER EXPENSES:	EE3.	\$708,397
58. TOTAL TITLE:			58. TOTAL TITLE:		
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$39,457,468 \$2,012,628	59. TOTAL TITLE:		\$90,557,357
	CTD A CT-			CTD A CT-	\$8,319,257
60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	JINACI.	\$54,853	60. TOTAL NON-POLICY AE 61. TOTAL EXPENSES:	STINACI.	\$808,629
		\$41,524,949			\$99,685,243
62. INCOME/LOSS TITLE:	1.	\$16,503,798	62. INCOME/LOSS TITLE:	M•	\$33,118,180
63. INCOME/LOSS ESCROW		\$2,221,537	63. INCOME/LOSS ESCROV		\$10,386,399
64. INCOME/LOSS NON-PO	LICT:	\$66,043	64. INCOME/LOSS NON-PO	JLICY:	\$154,702
65. NET INCOME/LOSS:		\$18,791,378	65. NET INCOME/LOSS:		\$43,659,281
66. NUMBER OF POLICIES I		66,366	66. NUMBER OF POLICIES		211,254
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$19,598,592

1. Agency Number:

Affiliated Agents

92199

1. Agency Number:

FNF CHARTER TITLE COMPANY FNF LAWYERS TITLE OF AMARILLO. INC 2. Agency Name: 2. Agency Name: 4625 SAN FELIPE ST #350 6020 W INTERSTATE 40 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77027 4. City, State, Zip: AMARILLO, TX 79106 INCOME INCOME 5. TITLE PREMIUMS: \$22,436,508 5. TITLE PREMIUMS: \$2,250,697 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$19,071,031 7. TITLE PREMIUM RETAINED: \$1,913,092 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$995,059 \$42,129 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$5,070,127 \$36.417 10. TAX CERTIFICATES: \$137,170 10. TAX CERTIFICATES: \$31,042 11. RECORDING FEES: 11. RECORDING FEES: \$428,687 \$152,760 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$150 \$0 14. COURIER & OVERNIGHT: \$21,082 14. COURIER & OVERNIGHT: \$8,395 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$611.597 17. OTHER INCOME: \$6.068 18. TOTAL TITLE: \$26,334,903 18. TOTAL TITLE: \$2,189,903 19. TOTAL ESCROW: \$1,456,992 19. TOTAL ESCROW: \$498,484 20. TOTAL NON-POLICY: \$130,028 20. TOTAL NON-POLICY: \$24,328 21. TOTAL INCOME: \$27,921,923 21. TOTAL INCOME: \$2,712,715 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: \$9.337.251 22 SALARIES-EMPLOYEES: \$977.846 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 \$1,304,297 24. BENEFITS-EMPLOYEES: \$175,065 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$91,975 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$29,492 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$27,161 \$0 29. C/F-ATTORNEYS & OTHERS: \$635,236 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$811 903 30. RENT: \$74.028 31. UTILITIES: \$17,142 31. UTILITIES: \$15,197 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5.829 \$12.831 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$434,140 \$57,900 34. EMP. TRAVEL, LODGING & EDUC.: \$136,042 34. EMP. TRAVEL, LODGING & EDUC.: \$27,422 35 INSURANCE: \$85,580 35 INSURANCE: \$9,575 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$36,525 37. LEGAL EXPENSE: \$242 38. LICENSES, TAXES, & FEES: \$39,069 38. LICENSES, TAXES, & FEES: \$11,059 39. POSTAGE & FREIGHT: \$101,207 39. POSTAGE & FREIGHT: \$36,752 40. COURIER & OVERNIGHT: \$22,202 40. COURIER & OVERNIGHT: \$8,521 41. TELEPHONE & FAX: \$106,437 41. TELEPHONE & FAX: \$17,427 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$34.295 \$5.832 43 OFFICE SUPPLIES: \$172.552 43 OFFICE SUPPLIES: \$19,564 44. EQUIPMENT/VEHICLE LEASE \$7,249 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: 45. DEPRECIATION: \$25,247 \$86,230 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$118.604 47. DUES. BOARDS & ASSOCIATIONS: \$10,448 48. BAD DEBTS: \$401 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$168,996 50. TAX CERTIFICATES PAID: \$31,220 51. RECORDING FEES PAID: \$462,611 51. RECORDING FEES PAID: \$161.829 52. PLANT LEASE/UPDATES: \$477,873 52. PLANT LEASE/UPDATES: \$30,653 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$37 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$76.202 55. DONATIONS/LOBBYING: \$7.059 56. TRADE ASSOCIATION FEES: \$17,260 56. TRADE ASSOCIATION FEES: \$1,415 57. OTHER EXPENSES: \$564,866 57. OTHER EXPENSES: \$26,418 58. TOTAL TITLE: \$15,379,172 58. TOTAL TITLE: \$1,773,042 59. TOTAL ESCROW: \$789.918 59. TOTAL ESCROW: \$350.682 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$65.713 \$16,664 61. TOTAL EXPENSES: \$16,234,803 61. TOTAL EXPENSES: \$2,140,388 62. INCOME/LOSS TITLE: \$10,955,731 62. INCOME/LOSS TITLE: \$416,861 63. INCOME/LOSS ESCROW: \$667,074 63. INCOME/LOSS ESCROW: \$147,802 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$64,315 \$7,664 65. NET INCOME/LOSS: \$11,687,120 65. NET INCOME/LOSS: \$572,327 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 17.267 8,640 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER \$0

1. Agency Number:

106422

Affiliated Agents 92253

 Agency Number: 	92253		Agency Number:	106422	
2. Agency Name:	FNF LAWYERS TITLE OF DFW IN	1C	2. Agency Name:	FNF WEST TEXAS ABSTRA	ACT & TITLE COMPANY, LLC
3. Agency Address:	16479 DALLAS PKWY SUITE 39	0	3. Agency Address:	3700 N BIG SPRING	
4. City, State, Zip:	ADDISON, TX 75001		4. City, State, Zip:	MIDLAND, TX 79705	
4. City, State, Zip.	ADDISON, 1X 75001		4. City, State, Zip.	WIDLAND, IX 73703	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$:	19,079,151	5. TITLE PREMIUMS:		\$4,856,431
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		16,217,278	7. TITLE PREMIUM RETAIN		\$4,127,966
8. EXAMINATION EVIDENC	E FEES:	\$529,125	8. EXAMINATION EVIDENCE	CE FEES:	\$564,215
FEES RECEIVED FOR CLO	SING:	\$546,563	9. FEES RECEIVED FOR CLC	SING:	\$51,086
10. TAX CERTIFICATES:		\$449,338	10. TAX CERTIFICATES:		\$59,136
11. RECORDING FEES:	•	\$1,062,343	11. RECORDING FEES:		\$423,881
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER & OVERNIGHT	:	\$608	14. COURIER & OVERNIGH	Т:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,134	17. OTHER INCOME:		\$77,516
18. TOTAL TITLE:	بغ	18,812,389	18. TOTAL TITLE:		\$5,303,800
19. TOTAL ESCROW:	;	\$1,503,820	19. TOTAL ESCROW:		\$920,100
20. TOTAL NON-POLICY:		\$18,741	20. TOTAL NON-POLICY:		\$366,536
21. TOTAL INCOME:	\$2	20,334,950	21. TOTAL INCOME:		\$6,590,436
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		55,125,819	22. SALARIES-EMPLOYEES:		\$2,264,584
			23. SALARIES-OWNERS/PA		
23. SALARIES-OWNERS/PAR	TINENS.	\$0 \$037.403	,		\$0
24. BENEFITS-EMPLOYEES:		\$927,102	24. BENEFITS-EMPLOYEES:		\$286,631
25. BENEFITS-OWNERS/PAR	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW:	\$0	26. E/E-OTHER AGENTS & I	JW:	\$0
27. E/E-ATTORNEYS & OTH	ERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS &		\$130,991
29. C/F-ATTORNEYS & OTH		88,721,369	29. C/F-ATTORNEYS & OTH		\$0
,	LING.			ILINS.	
30. RENT:		\$443,694	30. RENT:		\$112,859
31. UTILITIES:		\$58,949	31. UTILITIES:		\$15,889
32. ACCOUNTING & AUDITI	NG:	\$317,504	32. ACCOUNTING & AUDIT	ING:	\$28,606
33. ADVERTISING & PROMO	OTIONS:	\$378,844	33. ADVERTISING & PROM	OTIONS:	\$73,267
34. EMP. TRAVEL, LODGING	S & EDUC.:	\$281,262	34. EMP. TRAVEL, LODGING	3 & EDUC.:	\$23,779
35. INSURANCE:		\$41,858	35. INSURANCE:		\$15,623
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	S:	\$44,156	38. LICENSES, TAXES, & FEI	ES:	\$23,397
39. POSTAGE & FREIGHT:		\$115,957	39. POSTAGE & FREIGHT:		\$14,122
40. COURIER & OVERNIGHT	·:	\$3,665	40. COURIER & OVERNIGHT	T:	\$36,352
41. TELEPHONE & FAX:		\$124,589	41. TELEPHONE & FAX:		\$23,374
42. PRINTING & PHOTOCOF	DVING:	\$45,671	42. PRINTING & PHOTOCO	DVING	\$10,875
	TING.			FTING.	
43. OFFICE SUPPLIES:		\$110,785	43. OFFICE SUPPLIES:		\$42,427
44. EQUIPMENT/VEHICLE L	EASE	\$3,135	44. EQUIPMENT/VEHICLE L	EASE	\$522
45. DEPRECIATION:		\$99,337	45. DEPRECIATION:		\$2,033
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$68,795	47. DUES, BOARDS & ASSO	CIATIONS:	\$11,118
48. BAD DEBTS:	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0	48. BAD DEBTS:	<i></i>	\$0
49. LOSS & LOSS ADJUSTMI	ENT.	\$0 \$0		ENT.	•
			49. LOSS & LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$449,339	50. TAX CERTIFICATES PAID		\$59,854
51. RECORDING FEES PAID:	Ş	\$1,034,382	51. RECORDING FEES PAID	:	\$402,503
52. PLANT LEASE/UPDATES	:	\$314,280	52. PLANT LEASE/UPDATES	5:	\$47,090
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$20,581	55. DONATIONS/LOBBYING		\$13,682
56. TRADE ASSOCIATION FE	:E5:	\$14,674	56. TRADE ASSOCIATION F	EES:	\$1,583
57. OTHER EXPENSES:		\$253,573	57. OTHER EXPENSES:		\$50,825
58. TOTAL TITLE:	\$1	18,999,320	58. TOTAL TITLE:		\$3,691,986
59. TOTAL ESCROW:		\$700,393	59. TOTAL ESCROW:		\$537,075
60. TOTAL NON-POLICY ABS	STRACT:	\$8,223	60. TOTAL NON-POLICY AB	STRACT:	\$208,100
61. TOTAL EXPENSES:		19,707,936	61. TOTAL EXPENSES:		\$4,437,161
62. INCOME/LOSS TITLE:		(\$186,931)	62. INCOME/LOSS TITLE:		\$1,611,814
63. INCOME/LOSS ESCROW		\$803,427	63. INCOME/LOSS ESCROW		\$383,025
64. INCOME/LOSS NON-PO	LICY:	\$10,518	64. INCOME/LOSS NON-PC	DLICY:	\$158,436
65. NET INCOME/LOSS:		\$627,014	65. NET INCOME/LOSS:		\$2,153,275
66. NUMBER OF POLICIES IS		51,844	66. NUMBER OF POLICIES I		11,657
67. ALLOCATED TO UNDERV	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UND	ERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

92727

1. Agency Number:

Affiliated Agents

91990

 Agency Number: 	91990		 Agency Number: 	92727	
Agency Name:	GRAYSTONE TITLE COMPA	NY	2. Agency Name:	HEXTER-FAIR/FIRS	T AMERICAN TITLE COMPANY, LLC
Agency Address:	12515-8 RESEARCH BLVD.,	SUITE 120A	Agency Address:	8333 DOUGLAS AV	/ENUE, SUITE 130
4. City, State, Zip:	AUSTIN, TX 78759		4. City, State, Zip:	DALLAS, TX 75225	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,729,775	5. TITLE PREMIUMS:		\$17,448,379
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITT	FD.	15.00%
7. TITLE PREMIUM RETAIN		\$1,470,309	7. TITLE PREMIUM RET		\$14,831,122
					' ' '
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR	CLOSING:	\$391,216
10. TAX CERTIFICATES:		\$44,547	10. TAX CERTIFICATES:		\$416,643
11. RECORDING FEES:		\$158,061	11. RECORDING FEES:		\$908,207
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	Γ:	\$15,800	14. COURIER & OVERNI	GHT:	\$106,965
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$15	17. OTHER INCOME:		\$17,024
18. TOTAL TITLE:		\$1,688,732	18. TOTAL TITLE:		\$16,671,177
19. TOTAL ESCROW:		\$154,119	19. TOTAL ESCROW:		\$4,710,686
20. TOTAL NON-POLICY:		(\$3,292)	20. TOTAL NON-POLICY		\$33,778
21. TOTAL INCOME:		\$1,839,559	21. TOTAL INCOME:	•	\$21,415,641
ZI. TOTAL INCOME.		71,033,333	ZI. TOTAL INCOME.		721,413,041
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$405,417	22. SALARIES-EMPLOYE	EC.	\$7,728,544
	DINEDS.				
23. SALARIES-OWNERS/PAI	RINERS:	\$99,442	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYE		\$1,455,961
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS & U		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OTH	ERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$26,238	30. RENT:		\$1,831,003
31. UTILITIES:		\$0	31. UTILITIES:		\$61,987
32. ACCOUNTING & AUDIT	ING:	\$4,229	32. ACCOUNTING & AU	DITING:	\$0
33. ADVERTISING & PROMO		\$1,877	33. ADVERTISING & PRO		\$64,105
34. EMP. TRAVEL, LODGING		\$748	34. EMP. TRAVEL, LODG		\$168,138
35. INSURANCE:		\$4,587	35. INSURANCE:		(\$116)
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$18	37. LEGAL EXPENSE:		\$14,093
38. LICENSES, TAXES, & FEE	:C·	\$0	38. LICENSES, TAXES, &	EEEC.	\$20,286
	.5.	\$241			
39. POSTAGE & FREIGHT:	e.		39. POSTAGE & FREIGH		\$144,959
40. COURIER & OVERNIGHT	ı:	\$11,454	40. COURIER & OVERNI	GHI:	\$107,500
41. TELEPHONE & FAX:		\$6,804	41. TELEPHONE & FAX:		\$263,604
42. PRINTING & PHOTOCOL	PYING:	\$4,053	42. PRINTING & PHOTO	COPYING:	\$9,645
43. OFFICE SUPPLIES:		\$6,568	43. OFFICE SUPPLIES:		\$103,950
44. EQUIPMENT/VEHICLE L	EASE	\$742	44. EQUIPMENT/VEHIC	LE LEASE	\$5,361
45. DEPRECIATION:		\$616	45. DEPRECIATION:		\$19,037
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS:	\$34	47. DUES, BOARDS & AS	SSOCIATIONS:	\$12,270
48. BAD DEBTS:		\$157	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAID		\$44,547	50. TAX CERTIFICATES P		\$417,433
51. RECORDING FEES PAID:		\$139,615	51. RECORDING FEES PA		\$899,263
52. PLANT LEASE/UPDATES		\$121,552	52. PLANT LEASE/UPDA		\$1,943,975
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	111130113.	\$0 \$0	54. FINES OR PENALTIES		\$0
	•.				
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBY		\$447
56. TRADE ASSOCIATION FE	EES:	\$1,218	56. TRADE ASSOCIATION	N FEES:	\$19,348
57. OTHER EXPENSES:		\$39,990	57. OTHER EXPENSES:		\$315,199
58. TOTAL TITLE:		\$920,147	58. TOTAL TITLE:		\$15,605,992
59. TOTAL ESCROW:		\$55,402	59. TOTAL ESCROW:		\$3,825,779
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$4,094
61. TOTAL EXPENSES:		\$975,549	61. TOTAL EXPENSES:		\$19,435,865
62. INCOME/LOSS TITLE:		\$768,585	62. INCOME/LOSS TITLE	:	\$1,065,185
63. INCOME/LOSS ESCROW	<i>!</i> :	\$98,717	63. INCOME/LOSS ESCR		\$884,907
64. INCOME/LOSS NON-PO		(\$3,292)	64. INCOME/LOSS NON		\$29,684
65. NET INCOME/LOSS:		\$864,010	65. NET INCOME/LOSS:		\$1,979,776
66. NUMBER OF POLICIES I	SSUED:	3,791	66. NUMBER OF POLICI	ES ISSUED:	43,646
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$3,360,121

1. Agency Number:

Affiliated Agents

92113

1. Agency Number:

HMH TITLE COMPANY, LLC LANDON TITLE COMPANY, LLC 2. Agency Name: 2. Agency Name: 3575 LONE STAR CIRCLE, SUITE 122 3575 LONE STAR CIRCLE, SUITE 122 3. Agency Address: 3. Agency Address: 4. City, State, Zip: FORT WORTH, TX 76177 4. City, State, Zip: FORT WORTH, TX 76177 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$482,444 \$380,169 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$323,144 \$410.077 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$653,963 \$386,443 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$0 \$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: 13. INSPECTION FEES: \$0 \$0 \$0 14. COURIER & OVERNIGHT: 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: \$796,520 18. TOTAL TITLE: \$977,107 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$796,520 21. TOTAL INCOME: \$977,107 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: \$34,009 \$29,106 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: 24. BENEFITS-EMPLOYEES: \$3,046 \$3,494 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$0 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$166,394 \$112,894 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2.340 30. RENT: \$2.324 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$572 \$576 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$55 \$48 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$20 \$17 35 INSURANCE: \$655 35 INSURANCE: \$1.180 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: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$534 41. TELEPHONE & FAX: \$458 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43 OFFICE SUPPLIES: 43 OFFICE SUPPLIES: \$556 \$555 44. EQUIPMENT/VEHICLE LEASE \$1,806 44. EQUIPMENT/VEHICLE LEASE \$1,805 45. DEPRECIATION: 45. DEPRECIATION: \$0 \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3 47. DUES. BOARDS & ASSOCIATIONS: \$2 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: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$27.059 52. PLANT LEASE/UPDATES: \$24,996 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: \$517 56. TRADE ASSOCIATION FEES: \$412 57. OTHER EXPENSES: \$6,944 57. OTHER EXPENSES: \$6,831 58. TOTAL TITLE: \$244.962 58. TOTAL TITLE: \$184,246 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$244,962 61. TOTAL EXPENSES: \$184,246 62. INCOME/LOSS TITLE: \$551,558 62. INCOME/LOSS TITLE: \$792,861 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$551,558 65. NET INCOME/LOSS: \$792,861 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1.391 725 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER \$0

92262

1. Agency Number:

Affiliated Agents 91836

Agency Number:	91836		1. Agency Number:	92262
2. Agency Name:	LCH TITLE COMPA		2. Agency Name:	LSI TITLE AGENCY, INC
Agency Address:	10720 W SAM HO	JSTON PKWY N, STE 200	Agency Address:	1320 GREENWAY DR SUITE 300
4. City, State, Zip:	HOUSTON, TX 770	64	4. City, State, Zip:	IRVING, TX 75038
			,, , ,	
11100145			11100115	
INCOME			INCOME	
5. TITLE PREMIUMS:		\$528,780	5. TITLE PREMIUMS:	\$1,310,658
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	15.00%
7. TITLE PREMIUM RETAIL	NED.	\$449,463	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDENCE	
FEES RECEIVED FOR CL	OSING:	\$789,727	FEES RECEIVED FOR CLO	OSING: \$274,417
10. TAX CERTIFICATES:		\$15,493	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:		\$78,904	11. RECORDING FEES:	\$176,540
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGH	łT:	\$2,766	14. COURIER & OVERNIGH	T: \$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
				\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	•
18. TOTAL TITLE:		\$1,336,353	18. TOTAL TITLE:	\$1,565,017
19. TOTAL ESCROW:		\$169,172	19. TOTAL ESCROW:	\$383,285
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$1,505,525	21. TOTAL INCOME:	\$1,948,302
21. TOTAL INCOME.		\$1,303,323	ZI. TOTAL INCOME.	\$1,546,502
EVDENCEC			EVDENICEC	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	:	\$225,885	22. SALARIES-EMPLOYEES:	\$154,335
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS: \$0
24. BENEFITS-EMPLOYEES		\$83,243	24. BENEFITS-EMPLOYEES:	
		\$0 \$0		
25. BENEFITS-OWNERS/P/			25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS &		\$0	26. E/E-OTHER AGENTS &	
27. E/E-ATTORNEYS & OTI	HERS:	\$0	27. E/E-ATTORNEYS & OTH	HERS: \$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS &	UW: \$0
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OTH	
30. RENT:		\$33,395	30. RENT:	\$0
31. UTILITIES:		\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDI	TING:	\$4,029	32. ACCOUNTING & AUDIT	TING: \$0
33. ADVERTISING & PROM	1OTIONS:	\$5,061	33. ADVERTISING & PROM	IOTIONS: \$0
34. EMP. TRAVEL, LODGIN		\$176	34. EMP. TRAVEL, LODGIN	
	IO & LDOC			
35. INSURANCE:		\$2,167	35. INSURANCE:	\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$5,149	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FE	ES:	\$217	38. LICENSES, TAXES, & FE	ES: \$5,020
39. POSTAGE & FREIGHT:		\$3,436	39. POSTAGE & FREIGHT:	\$10,978
	-			
40. COURIER & OVERNIGH	11:	\$11,088	40. COURIER & OVERNIGH	
41. TELEPHONE & FAX:		\$5,045	41. TELEPHONE & FAX:	\$632
42. PRINTING & PHOTOCO	OPYING:	\$5,191	42. PRINTING & PHOTOCO	PYING: \$149
43. OFFICE SUPPLIES:		\$3,924	43. OFFICE SUPPLIES:	\$1,407
44. EQUIPMENT/VEHICLE	LEACE	\$3,392	44. EQUIPMENT/VEHICLE	
	LLAJL			
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$12,511
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$23	47. DUES, BOARDS & ASSO	OCIATIONS: \$11,406
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTN	AFNT.	\$0 \$0	49. LOSS & LOSS ADJUSTM	
		•		•
50. TAX CERTIFICATES PAI		\$15,493	50. TAX CERTIFICATES PAII	
51. RECORDING FEES PAID):	\$90,102	51. RECORDING FEES PAID): \$175,333
52. PLANT LEASE/UPDATE	S:	\$75,475	52. PLANT LEASE/UPDATE	S: \$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
	_			
55. DONATIONS/LOBBYIN		\$425	55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION I	EES:	\$853	56. TRADE ASSOCIATION F	EES: \$0
57. OTHER EXPENSES:		\$26,896	57. OTHER EXPENSES:	\$91,964
58. TOTAL TITLE:		\$600,665	58. TOTAL TITLE:	\$464,375
59. TOTAL ESCROW:			59. TOTAL ESCROW:	
	DCTD A CT	\$54,080		\$148,814
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AE	
61. TOTAL EXPENSES:		\$654,745	61. TOTAL EXPENSES:	\$613,189
62. INCOME/LOSS TITLE:		\$735,688	62. INCOME/LOSS TITLE:	\$1,100,642
63. INCOME/LOSS ESCRO	N:	\$115,092	63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-P				
,	OLICI.	\$0 \$050,700	64. INCOME/LOSS NON-PO	
65. NET INCOME/LOSS:		\$850,780	65. NET INCOME/LOSS:	\$1,335,113
66 NUMBER OF POLICIES	ISSUED:	Q7F	66 NUMBER OF BOLICIES	ISSUED: 2.257
66. NUMBER OF POLICIES		975	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER	1
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER: \$0

6. W PREMIUM REMITED: 15.00% 6. W PREMIUM REMITED: 15.07. TITLE PREMIUM RETAINED: 5802.945 8. EXAMINATION EVIDENCE FEES: 3318.379 8. EXAMINATION EVIDENCE FEES: 3318.379 8. EXAMINATION EVIDENCE FEES: 3518.379 10. TAX CERTIFICATES: 5.0 10. TAX CERTIFICATES: 5.0 10. TAX CERTIFICATES: 5.0 10. TAX CERTIFICATES: 5.0 10. TAX CERTIFICATES: 5.1 10. TAX COURRES AS COMENINGT: 5.1 10. TAX CERTIFICATES: 5.1 10. TAX CE		Affiliated Age	nts			
2. A Regney Name: MULTINOUM TITLE COMPANY OF NORTH TEXAS, LICC 3. A Regney Address: MULTINOUT ON TRUM NYSTE A. CRIS, SILES, 2019. 1972 MONTH, TX 76127 FOR TWORTH, TX 76127 FOR TWO THE PREMIUMS: 5. TITLE PREMIUMS: 5. SILES SI	1. Agency Number:	92581		1. Agency Number:	92500	
A Agency Address			TLE COMPANY OF NORTH TEXAS LLC			LE OF HOUSTON LC
INCOME	- ,					
INCOME			•			
5. THE PREMIUNS:	4. City, State, Zip:	FORT WORTH, I	X /61//	4. City, State, Zip:	HOUSTON, IX 770	064
5. THE PREMIUNS:	INCOME			INICOME		
6. M.PREMIUM REMITED: 15.00% 6. W.PREMIUM REMITED: 15.00						
7. TITLE PREMIUM RETAINED: \$202,945 7. TITLE PREMIUM RETAINED: \$890,2 8. EVAMINATION DEPORCE PEES: \$190,0 9. FEES RECEIVED FOR LOSING: \$725,6 10. TAX CERTIFICATES: \$15,0 10. TAX CERTIFICATES: \$15,0 11. RECORNING FLES. \$15,0 11	5. TITLE PREMIUMS:			5. TITLE PREMIUMS:		\$952,093
R. EXAMINATION PURDENCE FEES: 10. TAX CERTIFICATES: 50 9. FEES RECEIVED FOR LOSINIG: 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 510. TAX CERTIFICATES: 511. THE CORDINE FETS: 512. RESTRICTIONS: 512. RESTRICTIONS: 513. THE CORDINE FETS: 513. THE CORDINE FETS: 514. THE CORDINE FETS: 515. THE PROPRIED FETS: 515. THE PROPRIED FETS: 515. THE PROPRIED FETS: 516. THE RECEIVED FETS: 517. THE RECEIVED FETS: 517. THE RECEIVED FETS: 518. THE RECEIVED FETS: 518. THE RECEIVED FETS: 518. THE RECEIVED FETS: 518. THE RECEIVED FETS: 519. THE RECEIVED FETS: 51	% PREMIUM REMITT	ED:	15.00%	% PREMIUM REMITT	ED:	15.00%
9. FIES RECEIVED FOR CLOSING: 9. 0. 9. FEES RECEIVED FOR CLOSING: 17. TACK CERTIFICATES: 9. 0. 10. TAX CERTIFICATES: 9. 515.0. 11. RECORDING FEES: 9. 0. 11. RECORDING FEES: 9. 0. 11. RECORDING FEES: 9. 0. 12. RESTRICTIONS: 9. 12. RESTRICTIONS: 9. 13. INSPECTION FEES: 9. 0. 14. COURTER & OVERNIGHT: 9. 0. 15. INTEREST INCOME: 9. 0. 15. INTEREST INCOME: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 9. 5721,324 19. TOTAL ESCROW: 9. 0. 20. TOTAL NON-POLICY: 9. 0. 20. TOTAL NON-POLICY: 9. 0. 20. TOTAL NON-POLICY: 9. 22. SALARIES CHIPLOYEES: 9. 0. 23. SALARIES CHIPLOYEES: 9. 0. 24. SELECTIST CHIPLOYEES: 9. 0. 25. SELECTIST CHIPLOYEES: 9	7. TITLE PREMIUM RETA	AINED:	\$202,945	7. TITLE PREMIUM RETA	AINED:	\$809,279
9. FIES RECEIVED FOR CLOSING: 9. 0. 9. FEES RECEIVED FOR CLOSING: 17. TACK CERTIFICATES: 9. 0. 10. TAX CERTIFICATES: 9. 515.0. 11. RECORDING FEES: 9. 0. 11. RECORDING FEES: 9. 0. 11. RECORDING FEES: 9. 0. 12. RESTRICTIONS: 9. 12. RESTRICTIONS: 9. 13. INSPECTION FEES: 9. 0. 14. COURTER & OVERNIGHT: 9. 0. 15. INTEREST INCOME: 9. 0. 15. INTEREST INCOME: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 9. 5721,324 19. TOTAL ESCROW: 9. 0. 20. TOTAL NON-POLICY: 9. 0. 20. TOTAL NON-POLICY: 9. 0. 20. TOTAL NON-POLICY: 9. 22. SALARIES CHIPLOYEES: 9. 0. 23. SALARIES CHIPLOYEES: 9. 0. 24. SELECTIST CHIPLOYEES: 9. 0. 25. SELECTIST CHIPLOYEES: 9	8 EXAMINATION EVIDE	NCF FFFS:				\$0
10.1 TAX CERTIFICATES: \$10 10.1 TAX CERTIFICATES: \$15.0 11. RECORNING FEES: \$15.00 12. RESTRICTIONS: \$50 12. RESTRICTIONS: \$50 12. RESTRICTIONS: \$51.00 13. INSPECTION FEES: \$51.00 13. INSPECTI						•
11. RECORDING FEES: 50 11. RECORDING FEES: 5150.0 13. INSPECTION FEES: 50 14. COURTER & OVERNICHT: 53.7 15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 51. TELEPHONE & TELEPHONE & FAX: 51.		LUSING:			LUSING:	
12. RESTRICTIONS: 50 12. RESTRICTIONS: 51.						\$15,817
13.1 INSPECTION FEES 50	11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$150,042
14. COURIER & OVERNIGHT: \$3	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
14. COURIER & OVERNIGHT: \$3	13 INSPECTION FEES:		\$0	13 INSPECTION FEES:		\$0
1.5. TELEPHONE & FAX:		SHT	•		SHT	\$3,962
16. INTEREST INCOME: 50 12. OTHER INCOME:		3111.	•		JIII.	
17. OTHER INCOME: \$1,704. 18. TOTAL TITLE: \$1,704. 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$256. 19. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$521,324 21. TOTAL INCOME: \$1,960. EXPENSES			•			\$0
18. TOTAL TITLE: \$22,1324 18. TOTAL TITLE: \$1,704.	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
9.7 TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$2526.02 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$521,324 21. TOTAL NON-POLICY: 22. STADARLES-EMPLOYEES: \$529,178 22. SALARIES-EMPLOYEES: \$359,82 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$10,1 24. BENEFITS-EMPLOYEES: \$6,297 24. BENEFITS-EMPLOYEES: \$11,0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$11,0 26. FEF-OTHER AGENTS & UW: \$0 26. FEF-OTHER AGENTS & UW: 27. FEF-ATTORNEYS & OTHERS: \$0 27. FEF-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS & UW: \$84,032 28. CFF-OTHER AGENTS & UW: 29. CFF-ATTORNEYS & OTHERS: \$0 27. FEF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: \$0 29. CFF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: \$0 31. UTILITIES: 30. RENT: \$2,334 30. RENT: \$382,334 31. UTILITIES: \$0 31. UTILITIES: 32. ACCOUNTING & AUDITING: \$574 33. AUDVERTISING & PROMOTIONS: \$53,334 34. EMPLITARYEL, LODGING & EDUC: \$19 34. EMPS. TRAVEL, LODGING & EDUC: \$2,5 35. INSURANCE: \$551 35. INSURANCE: 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 39. DOSTAGE & RELIGIT: \$0 39. POSTAGE & RELIGIT: \$3,8 39. LUCINSES, TAXES, & FEES: \$0 39. LUCINSES, TAXES, & FEES: \$1,9 39. OUTRAGE & PRINGET: \$0 40. COURRE & OVERNIGHT: \$1,00 41. TELEPHONE & FAX: \$506 41. TELEPHONE & FAXE: \$51,00 42. PRINTING & PROTOCOPYING: \$51,00 43. GOVERNIGHT: \$0 40. COURRE & OVERNIGHT: \$1,00 44. FURLY-PRINCE & FAXE: \$50 55. ALCOUNTS & FEES: \$0 41. TELEPHONE & FAXE: \$51,00 45. COURRE & OVERNIGHT: \$0 40. COURRE & OVERNIGHT: \$1,00 45. COURRE & OVERNIGHT: \$0 40. COURRE & OVERNIGHT: \$1,00 46. DIRECTORS FEES: \$0 51. RECORDING FEES FAID: \$52,00 47. DUTAS, BOARDS & ASSOCIATIONS: \$51,00 48. ALD DUTAS FEES: \$0 51. RECORDING FEES FAID: \$52,00 49. COURRE & OVERNIGHT: \$1,00 49. COURRE & O	17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
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26. E/E-OTHER AGENTS & UW: SO 22. E/E-ATTORNEYS & OTHERS: SO 27. E/E-ATTORNEYS & OTHERS: SO 27. E/E-ATTORNEYS & OTHERS: SO 29. C/F-ATTORNEYS & OTHERS: SO 29. C/F-ATTORNEYS & OTHERS: SO 29. C/F-ATTORNEYS & OTHERS: SO 31. UTILITIES: SO SO SO SO SO SO SO						\$0
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52. PLANT LEASE/UPDATES: \$26,953 52. PLANT LEASE/UPDATES: \$73,3 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: \$4 56. TRADE ASSOCIATION FEES: \$414 56. TRADE ASSOCIATION FEES: \$1,2 57. OTHER EXPENSES: \$9,333 57. OTHER EXPENSES: \$33,7 58. TOTAL TITLE: \$172,371 58. TOTAL TITLE: \$726,6 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$71,5 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$798,1 61. TOTAL EXPENSES: \$172,371 61. TOTAL EXPENSES: \$798,1 62. INCOME/LOSS TITLE: \$348,953 62. INCOME/LOSS TITLE: \$977,4 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$144,5 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS: \$1,162,0 65. NET INCOME/LOSS: \$348,953 65. NET INCOME/LOSS: \$1,162,0 66. NUMBER OF POLICIES ISSUED: 483 66. NUMBER OF POLICIES ISSUED: 1,355						
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92360

1. Agency Number:

Affiliated Agents 92651

A - Agency Address 375 CONE STAK CRICILE JUTE 122 C. (IX, State, 2); PLANO, TX 75075 C. C. (IX, State, 2); PLANO, TX 75075 C. (IX, State,	Agency Name: Agency Name:	NETC TITLE COMPANY, LLC		Agency Name:	NEW REUNION TITLE, LLC	
NCOME			TE 122			TE 100
5. FITTLE PREMIUMS: 52,498 5. PREMIUM RETAINED: 15,00% 6. PREMIUM RETAINED: 15,00% 7. TITLE PREMIUM RETAINED: 33,123 7. TITLE PREMIUM RETAINED: 53,1223 7. TITLE PREMIUM RETAINED: 53,1223 8. PLESS RECEIVED FOR CLOSING: 50 8. PLESS RECEIVED FOR CLOSING: 50,100 11. RECORDING TEES: 50,100 12. RESTRICTIONS: 50,100 13. RESPECTION FEES: 50,100 13. RESPECTION FEES: 50,100 14. COURIER & OVERNIGHT: 50,100 14. COURIER & OVERNIGHT: 50,100 15. TILLEPHORE & FAVE: 50,100 15. TOTAL RECORDING TEES: 50,100 15. TOTAL REC						
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6. WRITMUM REMITTED: 15.00% G. ** PERMILMA REMITTED: 5.00% S. 86.81,121 a. TITLE PERMILMA RETAINED: \$5.868,1161 b. EDAMINATION FUDENCE FEES: \$75.7484 b. EDAMINATION FUDENCE FEES: \$75.7			\$62,498			\$10.213.131
7. TITLE PREMIUM RETAINED. 8. EXAMINATION DEVIDENCE FEES: \$38,778 8. EXAMINATION DEVIDENCE FEES: \$73,484 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATIONS: \$20,000 10. TAX CERTIFICATIONS: \$20,000 10. TAX CERTIFICATIONS: \$20,000 11. RESTRICTIONS: \$20,000 12. RESTRICTIONS: \$40,000 13. INSPECTION FEES: \$5 14. COURTER & OVERNIGHT: \$5,000 15. TELEPHONE & FAX: \$5,000 15. TELEPHONE & FAX: \$5,000 16. INTEREST INCOME: \$5,000 17. OTHER INCOME: \$5,000 17. OTHER INCOME: \$5,000 18. INTEREST INCOME: \$5,000 19. TOTHER INCOME: \$5,000 20. SERVERES OWNERS/PARTNESS: \$5,000 20. SERVERES OWNERS/PARTNESS: \$0,000 20. SERVE		:			D:	
B. EMAINATION PURDENCE FEES: \$73,484 B. EXAMINATION PURDENCE FEES: \$73,484 P. FEES RECEIVED FOR CLOSING: \$188,500 D. TAX CERTIFICATES: \$0 D. TAX CERTIFICATES: \$10,000 D. TAX CERTIFICATES: \$10,000 D. TAX CERTIFICATES: \$120,963 D. TAX CERTIFICATES: \$14,000 D. TAX CERTIFICATES: \$120,963 D. TAX CERTIFICATES: \$14,000 D. TAX CERTIFICATES: \$10,000 D. TAX			\$53,123			
9. FEES RECEIVED FOR CLOSING: 50 9. SPEES RECEIVED FOR CLOSING: \$488,560 1.7 AX CERTIFICATES: \$193,674 1.1 RECORDING FEES: 50 1.1 RECORDING FEES: \$494,674 1.1 RECORDING FEES: \$494,674 1.1 RESPIRECTORS: 50 1.2 RESTRICTIONS: \$9. 30 1.1 RECORDING FEES: \$494,674 1.1 RESPIRECTORS: \$9. 30 1.3 ROYECTION FEES RECEIVED FOR RECEIVED FEES RECEIVED FEES RECEIVED FEES RECEIVED FEES RECEIVED FOR RECEIVED FEES RECEIVED	8. EXAMINATION EVIDEN	CE FEES:				\$74,484
10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: \$343,674 12. RESTRICTIONS: 50 11. RECORDING FEES: \$434,674 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. ROPECTION FEES: 50 14. COURRE & OVERNIGHT: 51.62 15. RESPRICTION FEES: 50 14. COURRE & OVERNIGHT: 51.62 15. RESPRICTION FEES: 50 14. COURRE & OVERNIGHT: 51.62 15. RESPRICTION FEES: 50 15. RESPRICTION FEES: 50 15. RESPRICTION FEES: 50 15. RESPRICTION FEES: 50 17. COURRE & OVERNIGHT: 51.62 15. RESPRICTION FEES: 50 17. COURRE & OVERNIGHT: 51.62 15. RESPRICTION FEES: 50 17. COURRE & OVERNIGHT: 51.02 15. TOTAL RESCRICTION: 50 19. TOTAL SECROW: 51.02 19. TOTAL SECROW: 50 20. TOTAL NON POLICY: 51.02 19. TOTAL RESCRICTION: 50 20. TOTAL NON POLICY: 51.02 19. TOTAL RESCRICTION: 50 20. TOTAL NON POLICY: 51.02 19. TOTAL RESCRICTION: 50 20. TOTAL NON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NOON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NOON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NOON POLICY: 51.02 19. TOTAL NOON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NOON POLICY: 51.02 19. TOTAL NOON POLICY: 50 20. TOTAL NOON POLICY: 51.02 19. TOTAL NOON						
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13. IMSPECTION FEES: 50 13. IMSPECTION FEES: 5.	11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$434,674
14. COURRER & OVERNIGHT: \$0 14. COURRER & OVERNIGHT: \$1.162 5. TIELEPHONE & FAC: \$0 15. TIELEPHONE & FAC: \$0 6. INTEREST INCOME: \$0 16. INTEREST INCOME: \$7.7 7. OTHER INCOME: \$0 17. OTHER INCOME: \$2,120 8. TOTAL TITLE: \$41,901 18. TOTAL TITLE: \$9.902,201 9. TOTAL ESCROY: \$0 20. TOTAL NON-POLICY: \$9.302,201 9. TOTAL ESCROY: \$1.901 21. TOTAL INCOME: \$9.302,201 9. TOTAL ESCROY: \$1.901 21. TOTAL INCOME: \$9.302,201 9. TOTAL ESCROY: \$1.901 21. TOTAL INCOME: \$9.302,201 1. TOTAL INCOME: \$11,901 22. SALARIES-EMPLOYEES: \$0 2. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$0 2. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$0 2. SALARIES-EMPLOYEES: \$0 24. SENERITS-EMPLOYEES: \$0 2. SALARIES-EMPLOYEES: \$0 24. SENERITS-EMPLOYEES: \$0 2. SENERITS-EMPLOYEES: \$0 22. SELARIES-EMPLOYEES: \$0 2. SENERITS-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 2. SENERITS-OWNERS/PARTNERS: \$0 24. SENERITS-EMPLOYEES: \$0 2. SENERITS-OWNERS/PARTNERS: \$0 25. SENERITS-OWNERS/PARTNERS: \$0 2. SENERITS-OWNERS/PARTNERS: \$0 27. FF-ATTORNEYS & OTHERS: \$0 2. FF-ATTORNEYS & OTHERS: \$0 27. FF-ATTORNEYS & OTHERS: \$0 2. FF-ATTORNEYS & OTHERS: \$0 27. FF-ATTORNEYS & OTHERS: \$0 3. CF-ATTORNEYS & OTHERS: \$0 28. CF-OTHER AGENTS & UV: \$0 3. CF-ATTORNEYS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. CF-ATTORNEYS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. CF-ATTORNEYS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. CF-ATTORNEYS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. ADVERTISMS & FROMOTIONS: \$576 33. ADVERTISMS RINGS & PROMOTIONS: \$597 3. EMPLOYEE: \$0 30. RETURNERS & OTHERS: \$0 3. RETURNERS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. RETURNERS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 3. RETURNERS & OTHERS: \$0 30. RETURNERS & OTHERS: \$0 4. RETURNERS & OTHERS: \$0	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
1.5. TELEPHONE & FAX: \$0	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$0	14. COURIER & OVERNIGH	T:	\$0	14. COURIER & OVERNIG	HT:	\$1,162
17. OTHER INCOME: \$11,901 13. TOTAL ITELE \$9902,01 19. TOTAL ESCROW: \$518,935 19. TOTAL ESCROW: \$518,935 19. TOTAL ESCROW: \$518,935 19. TOTAL ESCROW: \$518,935 19. TOTAL INCOME: \$9.934,115 19. TOTAL INCOMES: \$9.02 19. TOTAL IN	15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
18. TOTAL TITLE: \$91,001 18. TOTAL TITLE: \$90,002,001 19. TOTAL ESCROW: \$12,979 20. TOTAL NON-POLICY: \$12,979 21. TOTAL NON-POLICY: \$9,934,115 22. SALARIES-EMPLOYEES: \$9,034,115 22. SALARIES-EMPLOYEES: \$0. 22. SALARIES-EMPLOYEES: \$0. 23. SALARIES-OWNERS/PARTNERS: \$0. 24. SALARIES-OWNERS/PARTNERS: \$0. 24. SALARIES-OWNERS/PARTNERS: \$0. 24. SALARIES-OWNERS/PARTNERS: \$0. 25. SALARIES-OWNERS/PARTNERS: \$0. 26. EVE-OTHER ACENTS & UV. \$0. 29. CVE-ATTORNEYS & OTHERS: \$0. 20. CVE-ATT	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$77
19. TOTAL ESCROW: \$18,935	17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,120
19. TOTAL ESCROW: \$18,935	18. TOTAL TITLE:		\$411,901	18. TOTAL TITLE:		\$9,902,201
20. TOTAL NON-POLICY: \$12,979 21. TOTAL INCOME: \$11,901 21. TOTAL INCOME: \$9,934,175						
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EXPENSES S13,721 22, SALARIES EMPLOYEES: \$0 23, SALARIES EMPLOYEES: \$0 23, SALARIES EMPLOYEES: \$0 24, BEREITS EMPLOYEES: \$0 24, BEREITS EMPLOYEES: \$0 24, BEREITS EMPLOYEES: \$0 25, BERLEITS, OWNERS/PARTINERS: \$0 26, EFE-OTHER AGENTS & UW: \$0 26, EFE-OTHER AGENTS & UW: \$0 27, EFE-ATTORNIES & OTHERS: \$0 28, CFE-OTHER AGENTS & UW: \$0 28, CFE-OTHER AGENTS & UW: \$0 29, CFE-ATTORNIES & OTHERS: \$0 21, UTILITIES: \$0						
22. SAAARISS-EMPLOYEES: \$1,721 22. SAAARISS-EMPLOYEES: \$0 23. SAAARISS-EMPLOYEES: \$5 \$0 23. SAAARISS-EMPLOYEES: \$0 24. BENETIS-EMPLOYEES: \$0 25. BENETIS-EMPLOYEES: \$0 25. BENETIS-EMPLOYEES: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$10 \$0 27. E/E-ATTORNHES/R AUW: \$0 28. C/E-OTHER AGENTS & UW: \$15,683 28. C/E-OTHER AGENTS & UW: \$0 29. C/E-ATTORNHEYS & OTHERS: \$0 29. C/E-ATTORNHYS & OTHERS: \$6,554,783 30. RENT: \$1,5683 28. C/E-OTHER AGENTS & UW: \$6,554,783 31. UTILITIES: \$0 31. UTILITIES: \$6,554,783 31. AUVENTISING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$90 31. EARLY \$3 34. EMP. TRAVEL, LODGING & EDUC: \$1,099 34. EMP. TRAVEL, LODGING & EDUC: \$21 34. EMP. TRAVEL, LODGING & EDUC: \$1,099 35. INSURANCE: \$525 35. INSURANCE: \$1,452 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0<						
23. SALAMIES OWNERS/PARTNERS: \$0 24. BENETTS-OWNERS/PARTNERS: \$0 25. BENETTS-OWNERS/PARTNERS: \$0 26. LE-CHTER AGENTS & UW: \$0 27. JE-LATIORNEYS & OTHERS: \$0 27. JE-LATIORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$15,563 29. JE-LATIORNEYS & OTHERS: \$0 30. RENT: \$2,342 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$576 33. ADVERTISING & PROMOTIONS: \$577 34. LEPATRALE, LODGING & EDUC: \$521 34. EMPL TRAVEL, LODGING & EDUC: \$521 37. LEGAL EXPENSE: \$0 39. POSTAGE & FREIGHT: \$0 39. LICENSES, TAXES, & FREES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT:	EXPENSES			EXPENSES		
24. BERNETTS-EMPLOYEES: \$0 25. BERNETTS-OWNEES/PARTNERSS: \$0 26. L/E-OTHER AGENTS & UW: \$0 27. L/E-ATTORNEYS & OTHERS: \$0 28. L/E-OTHER AGENTS & UW: \$0 29. L/E-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. LUTILITIES: \$0 31. LUTILITIES: \$0 31. LUTILITIES: \$0 31. ADVERTISING & PROMOTIONS: \$576 32. ACCOUNTING & AUDITING: \$50 33. ADVERTISING & PROMOTIONS: \$577 34. EMP. TRAVEL, LODGING & EDUC.: \$1.090 36. INSTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1.475 39. LICENSES, TAXES, & FEES: \$0 39. LICENSES, TAXES, & FEES: \$1.425 39. POSTAGE & PRIGIOTIT: \$100 39. POSTAGE & PRIGIOTIT: \$100 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$100 41. PELEPHONE & FAX: \$44 41. TELEPHONE & FAX: \$42,265 43. GPIRICE SUPPLIES: \$50 44. PERINTING & PHOTOCOPYING: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50 48. BAD DERTS: \$0 49. LOSS & LOSS ADUISTMENT: \$50 40. LORLER & SOCIATIONS: \$50 41. PRINTING & PHOTOCOPYING: \$50 43. LORLER STANCES FEES: \$50 44. FURLING & FEES: \$50 45. DEPRECIATION: \$50 45. DEPRECIATION: \$50 46. DIRECTORS FEES: \$50 47. DUES, BOARDS & ASSOCIATIONS: \$50 48. RAD DERTS: \$50 49. LOSS & LOSS ADUISTM	22. SALARIES-EMPLOYEES:		\$31,721	22. SALARIES-EMPLOYEES	S:	\$0
5.5 BEREFITS-OWNERS/PARTNERS: \$0 2.5 BERNEFITS-OWNERS/PARTNERS: \$0 5.6 E/E-OTHER AGENTS & UW: \$0 2.6 E/E-OTHERS: \$0 2.7 L/E-ATTORNEYS & OTHERS: \$0 2.7 L/E-ATTORNEYS & OTHERS: \$0 9.0 C/E-ATTORNEYS & OTHERS: \$0 2.7 L/E-ATTORNEYS & OTHERS: \$0 9.0 C/E-ATTORNEYS & OTHERS: \$0 2.9 L/E-ATTORNEYS & OTHERS: \$6,554,783 3.0 RENT: \$2.342 30. RENT: \$1.8 3.1 UTILITIES: \$0 31. UTILITIES: \$0 3.2 ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$0 3.4 CENTRISHING & PROMOTIONS: \$577 33. AUVERTISHING & PROMOTIONS: \$997 3.4 EMP, TRAVEL, LODGING & EDUC: \$21 34. EMP, TRAVEL, LODGING & EDUC: \$1,209 3.6 INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 3.6 INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 3.8 LICENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$14,523 3.8 LICENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$14,224 <th< td=""><td>23. SALARIES-OWNERS/PA</td><td>RTNERS:</td><td>\$0</td><td>23. SALARIES-OWNERS/P</td><td>ARTNERS:</td><td>\$0</td></th<>	23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
26. EF-COTHER AGENTS & UW: 50 26. EF-COTHER AGENTS & UW: \$0 27. EF-ATTORNEYS & OTHERS: 50 27. EF-ATTORNEYS & OTHERS: \$0 28. CF-OTHER AGENTS & UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$15.683 28. CF-OTHER AGENTS & UW: \$0 30. RENT: \$13. 30. RENT: \$18. 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$0 34. EMP, TRAVEL, LODGING & EDUC: \$21 34. EMP, TRAVEL, LODGING & EDUC: \$15.090 35. INSURANCE: \$525 35. INSURANCE: \$1.475 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1.475 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1.475 38. LICENSES, TAKES, & FEES: \$0 39. POSTAGE & FREIGHT: \$40.00 40. COURIER & OVERNIGHT: \$0 49. DOSTAGE & FREIGHT: \$10.00 40. COURIER & POLYOCOPYING: \$0 40. COURIER & OVERNIGHT: \$10.00 41. FLEIPHONE & FAX: \$5.45	24. BENEFITS-EMPLOYEES		\$6,511	24. BENEFITS-EMPLOYEE:	S:	\$0
27. E/E-ATTORNEYS & OTHERS: 50 28. C/F-OTHER AGENTS & UW: \$15,683 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$6,554,783 30. RENT: \$2,342 30 RENT: \$5,554,783 31. UTUITIES: \$0 31. UTUITIES: \$0 32. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$90 33. ADVERTISING & PROMOTIONS: \$577 33. ADVERTISING & PROMOTIONS: \$997 34. EMP, TRAVEL, LODGING & EDUC: \$1,000 36. INTEREST EXPENSE: \$1,000 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TRAKES, & FEES: \$0 38. LICENSES, TRAKES, & FEES: \$2,2881 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$103,446 41. TELEPHONE & FAX: \$544 41. TELEPHONE & FAX: \$42,266 42. PRINTING & PHOTOCOPYING: \$0 40. COURIER & OVERNIGHT: \$10	25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
28. C/F-OTHER AGENTS & UW: \$15,683 28. C/F-OTHER AGENTS & UW: \$6,58,780 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$5,54,783 30. RENT: \$2,342 30. RENT: \$18 31. UTILITIES: \$0 31. LUTILITIES: \$0 32. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: \$577 33. ADVERTISING & RPROMOTIONS: \$997 34. EMP, TRAVEL, LODGING & EDUC: \$21 34. EMP. TRAVEL, LODGING & EDUC: \$1,909 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$14,75 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$14,523 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$2,828 39. POSTAGE & FREIGHT: \$0 49. COURIER & VORENIGHT: \$40 40. COURIER & OVERNIGHT: \$0 49. COURIER & VORENIGHT: \$10,346 41. FLEPHONE & FAX: \$544 41. FLEPHONE & FAX: \$42,266 42. PR	26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	k UW:	\$0
29. ÚPATTORNEYS & OTHERS: 50 29. CA-TTORNEYS & OTHERS: \$6,554,783 30. RENT: \$2,342 30. RENT: \$18 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$997 34. EMP. TRAVEL, LODGING & EDUC: \$21 34. EMP. TRAVEL, LODGING & EDUC: \$1,909 34. INCRESSER \$0 36. INTEREST EXPENSE: \$1,475 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$14,03 38. UCENSES, TAXES, & FEES: \$0 37. LEGAL EXPENSE: \$14,23 39. POSTAGE & FRIEGHT: \$0 39. POSTAGE & FRIEGHT: \$0 40. COURIER & OVERNIGHT: \$0 39. POSTAGE & FRIEGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$103,446 41. TELEPHONE & FAX: \$544 41. TELEPHONE & FAX: \$42,813,344 42. PRINTING & PHOTOCOPYING: \$3,893 43. OFFICE SUPPLIES: \$10,384 43. OFFICE SUPPLIES: \$556 43. OFFICE SUPPLIES: \$0 45. DEPRECIATION: <t< td=""><td>27. E/E-ATTORNEYS & OTH</td><td>IERS:</td><td>\$0</td><td>27. E/E-ATTORNEYS & OT</td><td>THERS:</td><td>\$0</td></t<>	27. E/E-ATTORNEYS & OTH	IERS:	\$0	27. E/E-ATTORNEYS & OT	THERS:	\$0
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31. LITLITES: \$0 \$31. LITLITES: \$0 \$32. ACCOUNTING & AUDITING: \$0 \$33. ADVERTISING & PROMOTIONS: \$576 \$32. ACCOUNTING & AUDITING: \$0 \$33. ADVERTISING & PROMOTIONS: \$597 \$34. EMP. TRAVEL, LODGING & EDUC.: \$51,909 \$34. EMP. TRAVEL, LODGING & EDUC.: \$51,475 \$35. INSURANCE: \$51,475 \$36. INTEREST EXPENSE: \$0 \$36. INTEREST EXPENSE: \$0. \$36. INTEREST EXPENSE: \$10. \$37. LEGAL EXPENSE: \$14,552 \$38. LICENSES, TAXES, & FEES: \$50 \$38. LICENSES, TAXES, & FEES: \$2,881 \$39. POSTAGE & FREIGHT: \$408 \$40. COURIER & OVERNIGHT: \$5103.446 \$41. TELEPHONE & FAX: \$408 \$40. COURIER & OVERNIGHT: \$103.446 \$41. TELEPHONE & FAX: \$42,266 \$42. PRINTING & PHOTOCOPYING: \$53,893 \$43. OFFICE SUPPLIES: \$51,096 \$42. PRINTING & PHOTOCOPYING: \$53,893 \$43. OFFICE SUPPLIES: \$51,096 \$44. EQUIPMENT/VEHICLE LEASE \$50. \$45. DEPRECIATION: \$50 \$50. TAX CERTIFICATES PAID: \$5225,809 \$50. DONATIONS/LOBBYING: \$451,004 \$50. TAX CERTIFICATES PAID: \$50. TA	29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$6,554,783
92. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$997 34. EMP, TRAVEL, LODGING & EDUC.: \$517 33. ADVERTISING & PROMOTIONS: \$997 35. INSURANCE: \$525 33. INSURANCE: \$1,099 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$14,523 38. LICENES, TAXES, & FEES: \$0 38. LICENES, TAXES, & FEES: \$2,881 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$40 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$103,446 41. TELEPHONE & FAX: \$544 41. TELEPHONE & FAX: \$42,266 42. PRINTING & PHOTOCOPYING: \$3,393 34. PRINTING & PHOTOCOPYING: \$3,3893 43. OFFICE SUPPLIES: \$556 43. OFFICE SUPPLIES: \$1,098 44. EQUIPMENT/VEHICLE LEASE \$1,806 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 45. DEPRECIATION: \$0 50. TAX CERTI	30. RENT:		\$2,342	30. RENT:		\$18
92. ACCOUNTING & AUDITING: \$576 32. ACCOUNTING & AUDITING: \$997 34. EMP, TRAVEL, LODGING & EDUC.: \$517 33. ADVERTISING & PROMOTIONS: \$997 35. INSURANCE: \$525 33. INSURANCE: \$1,099 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$14,523 38. LICENES, TAXES, & FEES: \$0 38. LICENES, TAXES, & FEES: \$2,881 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$40 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$103,446 41. TELEPHONE & FAX: \$544 41. TELEPHONE & FAX: \$42,266 42. PRINTING & PHOTOCOPYING: \$3,393 34. PRINTING & PHOTOCOPYING: \$3,3893 43. OFFICE SUPPLIES: \$556 43. OFFICE SUPPLIES: \$1,098 44. EQUIPMENT/VEHICLE LEASE \$1,806 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 45. DEPRECIATION: \$0 50. TAX CERTI	31. UTILITIES:		\$0	31. UTILITIES:		\$0
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86. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$14,523 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$2,881 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$408 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$103,446 41. TELEPHONE & FAX: \$544 41. TELEPHONE & FAX: \$42,266 42. PRINTING & PHOTOCOPYING: \$556 43. PRINTING & PHOTOCOPYING: \$3,393 43. OFFICE SUPPLIES: \$556 43. PRINTING & PHOTOCOPYING: \$3,893 44. EQUIPMENT/VEHICLE LEASE \$1,806 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$15,000 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX	34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$21	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$1,909
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37. LEGAL EXPENSE: \$0 \$37. LEGAL EXPENSE: \$14,523 \$38. LICENSES, TAXES, & FEES: \$2,881 \$39. POSTAGE & FREIGHT: \$408 \$40. COURIER & OVERNIGHT: \$408 \$42. PERINTING & PHOTOCOPYING: \$3.893 \$43. OFFICE SUPPLIES: \$1.098 \$42. PRINTING & PHOTOCOPYING: \$3.893 \$43. OFFICE SUPPLIES: \$1.098 \$44. EQUIPMENT/VEHICLE LEASE \$55. 60 \$45. DEPRECIATION: \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$50 \$49. DESTS: \$50 \$50. TAX CERTIFICATES PAID: \$5225, B009 \$50. DEAT CERTIFICATES PAID: \$50. DESTA DE						
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52. PLANT LEASE/UPDATES: \$29,486 52. PLANT LEASE/UPDATES: \$451,004 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: (\$1,544) 56. TRADE ASSOCIATION FEES: \$1,031 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,964 57. OTHER EXPENSES: \$1,963,496 58. TOTAL TITLE: \$112,826 58. TOTAL TITLE: \$9,793,696 59. TOTAL ESCROW: \$3 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$29,9075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: \$3,947 67.						
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54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: (\$1,544) 56. TRADE ASSOCIATION FEES: \$1,031 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,964 57. OTHER EXPENSES: \$1,963,496 58. TOTAL TITLE: \$9,793,696 \$9. TOTAL ESCROW: \$9,793,696 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$299,075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS SECROW: \$0 63. INCOME/LOSS SECROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITE				,		
55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: (\$1,544) 56. TRADE ASSOCIATION FEES: \$1,031 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,964 57. OTHER EXPENSES: \$1,963,496 58. TOTAL TITLE: \$9,793,696 58. TOTAL TITLE: \$9,793,696 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$299,075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS SECROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$10,351 \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
56. TRADE ASSOCIATION FEES: \$1,031 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,964 57. OTHER EXPENSES: \$1,963,496 58. TOTAL TITLE: \$9,793,696 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL EXPENSES: \$2,663 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
57. OTHER EXPENSES: \$6,964 57. OTHER EXPENSES: \$1,963,496 58. TOTAL TITLE: \$112,826 58. TOTAL TITLE: \$9,793,696 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,665 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,			,		
58. TOTAL TITLE: \$112,826 58. TOTAL TITLE: \$9,793,696 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		EE3.			FEE3.	
59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$37,339 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,628 61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$299,075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
61. TOTAL EXPENSES: \$112,826 61. TOTAL EXPENSES: \$9,833,663 62. INCOME/LOSS TITLE: \$299,075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		STDACT.			DCTD A CT:	
62. INCOME/LOSS TITLE: \$299,075 62. INCOME/LOSS TITLE: \$108,505 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		SINACI.			ADSTRACT.	
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: (\$18,404) 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,351 65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		M+			1/4/-	
65. NET INCOME/LOSS: \$299,075 65. NET INCOME/LOSS: \$100,452 66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 58 66. NUMBER OF POLICIES ISSUED: 23,947 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		JLICT:		,	OLICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	DO. NET INCUME/LUSS:		\$299,075	DO. NET INCOME/LOSS:		\$100,452
	66. NUMBER OF POLICIES	ISSUED:	58	66. NUMBER OF POLICIES	S ISSUED:	23,947
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0	67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
	68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	Affiliated Age	nts			
1. Agency Number:	92030		1. Agency Number:	91811	
2. Agency Name:		AN TITLE COMPANY	2. Agency Name:		LE COMPANY OF CONROE
Agency Address:	8070 PARK LANI		3. Agency Address:	150 NORTH MAIN	
			• ,		
4. City, State, Zip:	DALLAS, TX 752	31	4. City, State, Zip:	CONROE, TX 7730	1
INCOME			INCOME		
5. TITLE PREMIUMS:		\$28,481,784	5. TITLE PREMIUMS:		\$2,935,214
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$24,209,515	7. TITLE PREMIUM RETA		\$2,494,932
8. EXAMINATION EVIDE	NCE FEES:	\$78,610	8. EXAMINATION EVIDER	NCE FEES:	\$37,068
FEES RECEIVED FOR O	CLOSING:	\$1,013,768	FEES RECEIVED FOR C	LOSING:	\$306,234
10. TAX CERTIFICATES:		\$567,343	10. TAX CERTIFICATES:		\$87,878
11. RECORDING FEES:		\$2,077,336	11. RECORDING FEES:		\$124,416
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHI:	\$445,099	14. COURIER & OVERNIG	HI:	\$42,756
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$132,588	16. INTEREST INCOME:		\$1,188
17. OTHER INCOME:		\$376,963	17. OTHER INCOME:		\$1
18. TOTAL TITLE:		\$28,901,222	18. TOTAL TITLE:		\$3,094,473
19. TOTAL FITEE:		\$7,836,005	19. TOTAL ESCROW:		\$655,863
20. TOTAL NON-POLICY:		\$84,904	20. TOTAL NON-POLICY:		\$38,685
21. TOTAL INCOME:		\$36,822,131	21. TOTAL INCOME:		\$3,789,021
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYER	ES:	\$12,183,688	22. SALARIES-EMPLOYEE	S:	\$1,456,643
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYER		\$2,590,589	24. BENEFITS-EMPLOYEE		\$400,004
		\$0			\$0
25. BENEFITS-OWNERS/		•	25. BENEFITS-OWNERS/F		
26. E/E-OTHER AGENTS		\$63,046	26. E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & O	THERS:	\$232	27. E/E-ATTORNEYS & OT		\$0
28. C/F-OTHER AGENTS	& UW:	\$192	28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$573,182	29. C/F-ATTORNEYS & OT	ΓHERS:	\$238,202
30. RENT:		\$2,049,885	30. RENT:		\$199,516
31. UTILITIES:		\$89,598	31. UTILITIES:		\$13,053
	DITING			ITING	
32. ACCOUNTING & AUI		\$87,112	32. ACCOUNTING & AUD		\$0
33. ADVERTISING & PRO		\$529,674	33. ADVERTISING & PROI		\$58,808
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$126,939	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$11,356
35. INSURANCE:		\$74,528	35. INSURANCE:		\$23,358
36. INTEREST EXPENSE:		\$1,183	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$24,501
38. LICENSES, TAXES, &	FFFS.	\$31,766	38. LICENSES, TAXES, & F	FFS.	\$11,540
39. POSTAGE & FREIGHT		\$54,617	39. POSTAGE & FREIGHT		\$7,663
40. COURIER & OVERNIC	JHI:	\$549,100	40. COURIER & OVERNIG	HI:	\$35,165
41. TELEPHONE & FAX:		\$150,189	41. TELEPHONE & FAX:		\$42,677
42. PRINTING & PHOTO	COPYING:	\$164,596	42. PRINTING & PHOTOC	OPYING:	\$4,491
43. OFFICE SUPPLIES:		\$417,007	43. OFFICE SUPPLIES:		\$33,949
44. EQUIPMENT/VEHICL	E LEASE	\$9,629	44. EQUIPMENT/VEHICLE	LEASE	\$41,636
45. DEPRECIATION:		\$201,198	45. DEPRECIATION:		\$49,674
46. DIRECTORS' FEES:			46. DIRECTORS' FEES:		
	COCIATIONS	\$0 \$71.267		COCIATIONS	\$1,144
47. DUES, BOARDS & AS	SOCIATIONS:	\$71,267	47. DUES, BOARDS & ASS	OCIATIONS:	\$5,677
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST		\$299,625	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PA	AID:	\$567,344	50. TAX CERTIFICATES PA	ID:	\$87,737
51. RECORDING FEES PA	AID:	\$2,064,533	51. RECORDING FEES PAI	D:	\$139,042
52. PLANT LEASE/UPDA	TES:	\$578,864	52. PLANT LEASE/UPDAT	FS:	\$120,888
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES					
		\$0	54. FINES OR PENALTIES:		\$326
55. DONATIONS/LOBBYI		\$1,203	55. DONATIONS/LOBBYII		\$285
56. TRADE ASSOCIATION	N FEES:	\$15,324	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$762,742	57. OTHER EXPENSES:		\$75,501
58. TOTAL TITLE:		\$24,308,852	58. TOTAL TITLE:		\$3,082,836
59. TOTAL ESCROW:		\$5,606,908	59. TOTAL ESCROW:		\$520,577
60. TOTAL NON-POLICY	ABSTRACT.	\$2,241	60. TOTAL NON-POLICY A	ARSTRACT.	\$31,921
	55110.101.			.55110101.	
61. TOTAL EXPENSES:		\$29,918,001	61. TOTAL EXPENSES:		\$3,635,334
62. INCOME/LOSS TITLE		\$4,592,370	62. INCOME/LOSS TITLE:		\$11,637
63. INCOME/LOSS ESCR		\$2,229,097	63. INCOME/LOSS ESCRO		\$135,286
64. INCOME/LOSS NON-	-POLICY:	\$82,663	64. INCOME/LOSS NON-F	POLICY:	\$6,764
65. NET INCOME/LOSS:		\$6,904,130	65. NET INCOME/LOSS:		\$153,687
	-c icclied			CICCUED	
66. NUMBER OF POLICIE		86,615	66. NUMBER OF POLICIES		7,187
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	Affiliated Age	nts			
1. Agency Number:	92566		1. Agency Number:	92805	
2. Agency Name:		TITLE COMPANY	2. Agency Name:	PGP TITLE, INC	
Agency Address:		EST FREEWAY STE 308	3. Agency Address:	2728 N. HARWOOD, FL. 3	
4. City, State, Zip:	SUGAR LAND, TX	(77478	4. City, State, Zip:	DALLAS, TX 75201	
INCOME			INCOME		
5. TITLE PREMIUMS:		C744 44E			ć7 121 040
		\$744,145	5. TITLE PREMIUMS:		\$7,121,040
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.03%
7. TITLE PREMIUM RETA	AINED:	\$632,524	7. TITLE PREMIUM RETA	AINED:	\$6,051,024
8. EXAMINATION EVIDE	NCE FEES:	\$24,191	8. EXAMINATION EVIDE	NCE FEES:	\$62,077
9. FEES RECEIVED FOR C		\$0	9. FEES RECEIVED FOR C		\$0
	LOSIIVO.			LOSING.	
10. TAX CERTIFICATES:		\$33,815	10. TAX CERTIFICATES:		\$59,285
11. RECORDING FEES:		\$72,392	11. RECORDING FEES:		\$437,855
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	SHT	\$0	14. COURIER & OVERNIC	SHT.	\$0
	JIII.			J	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$125	17. OTHER INCOME:		\$400,003
18. TOTAL TITLE:		\$763,047	18. TOTAL TITLE:		\$7,010,244
19. TOTAL ESCROW:		\$377,559	19. TOTAL ESCROW:		\$1,761,845
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$5,390
21. TOTAL INCOME:		\$1,140,606	21. TOTAL INCOME:		\$8,777,479
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$158,004	22. SALARIES-EMPLOYEE	ES:	\$1,439,169
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER		\$7,935	24. BENEFITS-EMPLOYER		\$244,183
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$66,616	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0	29. C/F-ATTORNEYS & O		\$549
,	ITIENS.	•		THENS.	
30. RENT:		\$44,881	30. RENT:		\$127,055
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$2,751	32. ACCOUNTING & AUD	DITING:	\$0
33. ADVERTISING & PRO	MOTIONS:	\$0	33. ADVERTISING & PRO	MOTIONS:	\$0
34. EMP. TRAVEL, LODG		\$25	34. EMP. TRAVEL, LODG		\$37,790
	ING & LDGC			ING & EDOC	
35. INSURANCE:		\$3,646	35. INSURANCE:		\$4,185
36. INTEREST EXPENSE:		(\$121)	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$11,797
38. LICENSES, TAXES, & I	FEES:	\$864	38. LICENSES, TAXES, & I	FEES:	\$9,797
39. POSTAGE & FREIGHT		\$1,766	39. POSTAGE & FREIGHT		\$3,245
40. COURIER & OVERNIC	oHI:	\$10,625	40. COURIER & OVERNIC	HI:	\$80,786
41. TELEPHONE & FAX:		\$9,357	41. TELEPHONE & FAX:		\$6,222
42. PRINTING & PHOTO	COPYING:	\$107	42. PRINTING & PHOTO	COPYING:	\$6,234
43. OFFICE SUPPLIES:		\$361	43. OFFICE SUPPLIES:		\$33,289
44. EQUIPMENT/VEHICL	FIFASE	\$0	44. EQUIPMENT/VEHICL	FIFASF	\$44,424
	L LLASL			L LLASE	
45. DEPRECIATION:		\$940	45. DEPRECIATION:		\$34,984
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,010	47. DUES, BOARDS & AS	SOCIATIONS:	\$3,947
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$1,152	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$33,815	50. TAX CERTIFICATES PA		\$59,285
51. RECORDING FEES PA		\$72,392	51. RECORDING FEES PA		\$442,119
52. PLANT LEASE/UPDAT	ΓES:	\$150,050	52. PLANT LEASE/UPDAT	ΓES:	\$297,846
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/LOBBYI		\$0	55. DONATIONS/LOBBYI		\$0
,					
56. TRADE ASSOCIATION	I FEE2:	\$130	56. TRADE ASSOCIATION	I FEES:	. \$0
57. OTHER EXPENSES:		\$180,835	57. OTHER EXPENSES:		\$3,031
58. TOTAL TITLE:		\$747,141	58. TOTAL TITLE:		\$2,889,937
59. TOTAL ESCROW:		\$492,803	59. TOTAL ESCROW:		\$579,654
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$0	60. TOTAL NON-POLICY	ARSTRACT:	\$1,773
	ADJINACI.			NOTINACI.	
61. TOTAL EXPENSES:		\$1,239,944	61. TOTAL EXPENSES:		\$3,471,364
62. INCOME/LOSS TITLE		\$15,906	62. INCOME/LOSS TITLE		\$4,120,307
63. INCOME/LOSS ESCR	OW:	(\$115,244)	63. INCOME/LOSS ESCRO	OW:	\$1,182,191
64. INCOME/LOSS NON-	POLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$3,617
65. NET INCOME/LOSS:		(\$99,338)	65. NET INCOME/LOSS:		\$5,306,115
55. ITET 114CONIE/E055.		(422,330)	os. NET INCOME/1033.		75,500,113
66. NUMBER OF POLICIE	S ISSUED:	1,198	66. NUMBER OF POLICIE	S ISSUED:	30,377
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
SS. ALLOCATED I NOW U	TIPELITYVILLE EIL.	γU	OO. ALLOCATED I'NOW O	THE CITY VILLE CITY.	ŞŪ

	Affiliated Ag	gents			
1. Agency Number:	92645		1. Agency Number:	92488	
2. Agency Name:		LE COMPANY OF DALLAS, LLC	2. Agency Name:		COMPANY OF HOUSTON, LC
Agency Address:	3301 N. IH 35		3. Agency Address:		HOUSTON PKWY N, STE 200
4. City, State, Zip:	CARROLLTON	, IX 75006	4. City, State, Zip:	HOUSTON, TX 7	7064
INCOME			INCOME		
5. TITLE PREMIUMS:		\$312,627	5. TITLE PREMIUMS:		\$1,083,614
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTEI	0.	15.00%
7. TITLE PREMIUM RETAI		\$265,733	7. TITLE PREMIUM RETAI		\$921,072
8. EXAMINATION EVIDEN	ICE FEES:	\$433,067	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$265,428	FEES RECEIVED FOR CL	.OSING:	\$679,036
10. TAX CERTIFICATES:		\$28,979	10. TAX CERTIFICATES:		\$15,267
11. RECORDING FEES:		\$93,366	11. RECORDING FEES:		\$146,993
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT:	\$8,443	14. COURIER & OVERNIGH	HT:	\$2,514
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
		\$320			\$0
17. OTHER INCOME:			17. OTHER INCOME:		·
18. TOTAL TITLE:		\$1,095,336	18. TOTAL TITLE:		\$1,764,882
19. TOTAL ESCROW:		\$175,614	19. TOTAL ESCROW:		\$266,002
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,270,950	21. TOTAL INCOME:		\$2,030,884
		¥=/=: 5/555			+= //
EXPENSES			EXPENSES		
	٠.	¢206.424		٠.	¢224 556
22. SALARIES-EMPLOYEES		\$296,421	22. SALARIES-EMPLOYEES		\$334,556
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$67,162	24. BENEFITS-EMPLOYEES	j:	\$110,479
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	· UW·	\$0	26. E/E-OTHER AGENTS &	UW.	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OT		\$0
			*.		
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-ATTORNEYS & OT	HERS:	\$0
30. RENT:		\$62,869	30. RENT:		\$41,469
31. UTILITIES:		\$1,443	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING	\$4,663	32. ACCOUNTING & AUDI	TING	\$4,482
33. ADVERTISING & PRON		\$1,490	33. ADVERTISING & PROM		\$6,274
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$3,280	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$249
35. INSURANCE:		\$2,398	35. INSURANCE:		\$3,030
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	FFS.	\$697	38. LICENSES, TAXES, & FE	EEC.	\$356
39. POSTAGE & FREIGHT:		\$264	39. POSTAGE & FREIGHT:		\$3,137
40. COURIER & OVERNIGH	HI:	\$8,927	40. COURIER & OVERNIGH	11:	\$13,235
41. TELEPHONE & FAX:		\$5,469	41. TELEPHONE & FAX:		\$7,244
42. PRINTING & PHOTOCO	OPYING:	\$2,924	42. PRINTING & PHOTOCO	OPYING:	\$5,173
43. OFFICE SUPPLIES:		\$2,208	43. OFFICE SUPPLIES:		\$3,636
44. EQUIPMENT/VEHICLE	LEASE	\$7,743	44. EQUIPMENT/VEHICLE	LEASE	\$3,611
	LLAJL			LLAJL	
45. DEPRECIATION:		\$777	45. DEPRECIATION:		\$392
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$26	47. DUES, BOARDS & ASS	OCIATIONS:	\$34
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	49. LOSS & LOSS ADJUSTN	ΛENT:	\$0
50. TAX CERTIFICATES PA		\$28,979	50. TAX CERTIFICATES PA		\$15,505
51. RECORDING FEES PAIL		\$102,262	51. RECORDING FEES PAIL		\$130,861
52. PLANT LEASE/UPDATE		\$29,873	52. PLANT LEASE/UPDATE		\$81,671
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$46	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN	iG:	\$415
56. TRADE ASSOCIATION		\$535	56. TRADE ASSOCIATION		\$1,134
57. OTHER EXPENSES:		\$19,706	57. OTHER EXPENSES:		\$33,708
58. TOTAL TITLE:		\$650,162	58. TOTAL TITLE:		\$800,651
59. TOTAL ESCROW:		\$81,184	59. TOTAL ESCROW:		\$84,344
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$731,346	61. TOTAL EXPENSES:		\$884,995
62. INCOME/LOSS TITLE:		\$445,174	62. INCOME/LOSS TITLE:		\$964,231
63. INCOME/LOSS ESCRO	۱۸/۰	\$94,430	63. INCOME/LOSS ESCRO	۱۸/۰	\$181,658
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$539,604	65. NET INCOME/LOSS:		\$1,145,889
66 NIIMPER OF POLICIES	ISSUED:	COE.	CC NUIMBER OF BOLICIES	ICCLIED:	1.606
66. NUMBER OF POLICIES		605	66. NUMBER OF POLICIES		1,696
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

92770

1. Agency Number:

Affiliated Agents

92957

1. Agency Number:	92957		1. Agency Number:	92//0	
2. Agency Name:	RED OAK TITLE, LLC		2. Agency Name:	REPUBLIC TITLE OF TEXAS	
Agency Address:	10720 W SAM HOUSTON F	PKWY N, STE 200	Agency Address:	2701 W PLANO PKWY, SU	ITE 100
4. City, State, Zip:	HOUSTON, TX 77064		4. City, State, Zip:	PLANO, TX 75075	
INCOME			INCOME		
		6544575			¢05 700 607
5. TITLE PREMIUMS:		\$514,575	5. TITLE PREMIUMS:		\$95,738,627
% PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$437,389	7. TITLE PREMIUM RETAIN	IED:	\$81,377,833
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$2,183,519
9. FEES RECEIVED FOR CLO		\$263,723	9. FEES RECEIVED FOR CLC		\$17,590,070
	J3114G.			31NG.	
10. TAX CERTIFICATES:		\$13,487	10. TAX CERTIFICATES:		\$1,132,743
11. RECORDING FEES:		\$109,185	11. RECORDING FEES:		\$4,038,412
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	т.	\$4,715	14. COURIER & OVERNIGHT	т.	\$725,856
				1.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$16,966
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,062,598
18. TOTAL TITLE:		\$828,499	18. TOTAL TITLE:		\$109,127,997
19. TOTAL ESCROW:		\$200,437	19. TOTAL ESCROW:		\$12,352,239
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$251,428
21. TOTAL INCOME:		\$1,028,936	21. TOTAL INCOME:		\$121,731,664
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$155,659	22. SALARIES-EMPLOYEES:		\$59,267,223
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$106,846	24. BENEFITS-EMPLOYEES:		\$7,240,819
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS & I	JW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & OTH	ERS:	\$0
28. C/F-OTHER AGENTS &		\$0	28. C/F-OTHER AGENTS &		\$10,743,445
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS & OTH		
,	TERS:		,	IERS.	\$7,371
30. RENT:		\$27,967	30. RENT:		\$4,466,674
31. UTILITIES:		\$0	31. UTILITIES:		\$332,624
32. ACCOUNTING & AUDIT	ΓING:	\$3,782	32. ACCOUNTING & AUDIT	ING:	\$26,096
33. ADVERTISING & PROM	IOTIONS:	\$3,577	33. ADVERTISING & PROM		\$1,662,908
34. EMP. TRAVEL, LODGIN		\$150	34. EMP. TRAVEL, LODGING		\$310,914
	G & EDUC			J & EDUC	
35. INSURANCE:		\$3,044	35. INSURANCE:		\$155,972
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$76,070
38. LICENSES, TAXES, & FE	FS·	\$116	38. LICENSES, TAXES, & FEI	-S·	\$34,547
		\$3,290			\$292,433
39. POSTAGE & FREIGHT:	_		39. POSTAGE & FREIGHT:	_	
40. COURIER & OVERNIGH	II:	\$15,347	40. COURIER & OVERNIGH	I:	\$729,485
41. TELEPHONE & FAX:		\$3,739	41. TELEPHONE & FAX:		\$817,639
42. PRINTING & PHOTOCO	PYING:	\$4,756	42. PRINTING & PHOTOCO	PYING:	\$320,851
43. OFFICE SUPPLIES:		\$2,752	43. OFFICE SUPPLIES:		\$242,272
44. EQUIPMENT/VEHICLE	LEASE	\$1,176	44. EQUIPMENT/VEHICLE L	EASE	\$291,637
	LLASL			LASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$309,263
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$19	47. DUES, BOARDS & ASSO	CIATIONS:	\$60,509
48. BAD DEBTS:		\$0	48. BAD DEBTS:		(\$2,472)
49. LOSS & LOSS ADJUSTN	IENT:	\$0	49. LOSS & LOSS ADJUSTM	FNT:	\$0
50. TAX CERTIFICATES PAI		\$13,487	50. TAX CERTIFICATES PAID		\$1,140,631
51. RECORDING FEES PAID		\$93,997	51. RECORDING FEES PAID		\$3,960,589
52. PLANT LEASE/UPDATE	S:	\$61,447	52. PLANT LEASE/UPDATES	5:	\$1,573,180
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$3,449
55. DONATIONS/LOBBYING	c.	\$289	55. DONATIONS/LOBBYING		\$92,617
56. TRADE ASSOCIATION F	EES:	\$693	56. TRADE ASSOCIATION F	EES:	\$94,335
57. OTHER EXPENSES:		\$20,772	57. OTHER EXPENSES:		\$1,641,305
58. TOTAL TITLE:		\$522,905	58. TOTAL TITLE:		\$95,892,386
59. TOTAL ESCROW:		\$88,816	59. TOTAL ESCROW:		\$8,945,404
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT.	\$0,545,464
	DITACI.			JINACI.	
61. TOTAL EXPENSES:		\$611,721	61. TOTAL EXPENSES:		\$104,837,790
62. INCOME/LOSS TITLE:		\$305,594	62. INCOME/LOSS TITLE:		\$13,235,611
63. INCOME/LOSS ESCROV	V:	\$111,621	63. INCOME/LOSS ESCROW	/ :	\$3,406,835
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-PC	DLICY:	\$251,428
65. NET INCOME/LOSS:		\$417,215	65. NET INCOME/LOSS:		\$16,893,874
55. INET MICOIVIL/LOSS.		YT11,613	J. IVET INCOMIL/1033.		710,033,074
66. NUMBER OF POLICIES	ISSUED:	1,682	66. NUMBER OF POLICIES I	SSUED:	123,392
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN		\$0			\$0
UO. ALLUCATED FRUIVI UN	DENVINITEK:	ŞU	68. ALLOCATED FROM UNI	ZEN W NITEK:	\$U

1. Agency Number:

Affiliated Agents

92652

1. Agency Number:

S&S TITLE COMPANY, LLC SERVICELINK OF TEXAS, LLC 2. Agency Name: 2. Agency Name: 3575 LONE STAR CIRCLE, SUITE 122 1320 GREENWAY DR SUITE 300 3. Agency Address: 3. Agency Address: 4. City, State, Zip: FORT WORTH, TX 76177 4. City, State, Zip: **IRVING, TX 75038** INCOME INCOME 5. TITLE PREMIUMS: \$149,770 5. TITLE PREMIUMS: \$15,098,041 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$127,304 7. TITLE PREMIUM RETAINED: \$12.833.335 8. EXAMINATION EVIDENCE FEES: \$78,494 8. EXAMINATION EVIDENCE FEES: \$0 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$3.055.458 \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$489,000 11. RECORDING FEES: \$0 11. RECORDING FEES: \$1,433,301 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$196.174 17. OTHER INCOME: 18. TOTAL TITLE: \$205,798 18. TOTAL TITLE: \$18,007,268 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$6,984,148 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$205,798 21. TOTAL INCOME: \$24,991,416 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: \$31,310 22 SALARIES-EMPLOYEES: \$3,661,818 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$6,587 24. BENEFITS-EMPLOYEES: \$653,722 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$0 \$437 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$36,616 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2.341 30. RENT: \$260.312 31. UTILITIES: \$0 31. UTILITIES: \$61,824 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$576 \$15.340 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$56 \$41,618 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$20 \$62,912 35 INSURANCE: \$504 35 INSURANCE: \$59,469 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$102,371 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$48,972 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$388,403 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$1,652 41. TELEPHONE & FAX: \$540 41. TELEPHONE & FAX: \$126,683 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$9,455 43 OFFICE SUPPLIES: \$556 43 OFFICE SUPPLIES: \$40,975 44. EQUIPMENT/VEHICLE LEASE \$1,806 44. EQUIPMENT/VEHICLE LEASE \$30 45. DEPRECIATION: 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3 47. DUES. BOARDS & ASSOCIATIONS: \$6,080 48. BAD DEBTS: \$0 48. BAD DEBTS: \$20.312 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,063 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$677,205 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$1,489,750 52. PLANT LEASE/UPDATES: \$26,739 52. PLANT LEASE/UPDATES: \$1,475,888 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$213 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$29,280 56. TRADE ASSOCIATION FEES: \$414 56. TRADE ASSOCIATION FEES: ŚΩ 57. OTHER EXPENSES: \$6,955 57. OTHER EXPENSES: \$1,267,253 \$10,504,037 58. TOTAL TITLE: \$115,023 58. TOTAL TITLE: 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$2,912,103 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$115,023 61. TOTAL EXPENSES: \$13,416,140 62. INCOME/LOSS TITLE: \$90,775 62. INCOME/LOSS TITLE: \$7,503,231 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$4.072.045 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$90,775 65. NET INCOME/LOSS: \$11,575,276 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 386 38,153 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER \$0

1. Agency Number:

Affiliated Agents

92759

1. Agency Number:

STEWART TITLE COMPANY STEWART TITLE COMPANY, DBA CENTRAL TEXAS TITLE 2. Agency Name: 2. Agency Name: 1980 POST OAK BLVD, SUITE 800 105 F PEARL STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77056 4. City, State, Zip: GRANBURY, TX 76048 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$107,691,237 \$2,167,595 6. % PREMIUM REMITTED: 15.01% 6. % PREMIUM REMITTED: 14.97% 7. TITLE PREMIUM RETAINED: \$91,531,367 7. TITLE PREMIUM RETAINED: \$1.843.002 8. EXAMINATION EVIDENCE FEES: \$2,019,966 8. EXAMINATION EVIDENCE FEES: \$0 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$360.771 \$6.512.190 10. TAX CERTIFICATES: \$2,496,741 10. TAX CERTIFICATES: \$1,194 11. RECORDING FEES: 11. RECORDING FEES: \$5,991,685 \$168,426 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$990 \$200 14. COURIER & OVERNIGHT: \$1,248,687 14. COURIER & OVERNIGHT: \$7,762 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: \$28 16. INTEREST INCOME: \$0 \$1.313.207 17. OTHER INCOME: \$5.282 17. OTHER INCOME: 18. TOTAL TITLE: \$111,114,861 18. TOTAL TITLE: \$2,386,637 \$508,062 19. TOTAL ESCROW: \$19,225,239 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: \$3,343,516 20. TOTAL NON-POLICY: \$17,625 21. TOTAL INCOME: \$133,683,616 21. TOTAL INCOME: \$2,912,324 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: \$38,899,976 \$746.195 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: 24. BENEFITS-EMPLOYEES: \$166,696 \$7,681,994 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: 26. E/E-OTHER AGENTS & UW: \$2,070,551 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$37,800 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$5,838,762 29. C/F-ATTORNEYS & OTHERS: \$5,977,785 29. C/F-ATTORNEYS & OTHERS: \$2,424 30. RENT: \$5.196.549 30. RENT: \$99,669 31. UTILITIES: \$348,743 31. UTILITIES: \$11,311 32. ACCOUNTING & AUDITING: \$100,707 32. ACCOUNTING & AUDITING: \$3,446 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,340,369 \$50,592 34. EMP. TRAVEL, LODGING & EDUC.: \$661,209 34. EMP. TRAVEL, LODGING & EDUC.: \$7.035 35 INSURANCE: \$242,973 35 INSURANCE: \$5,882 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$45 \$0 37. LEGAL EXPENSE: \$8,415 37. LEGAL EXPENSE: \$3,424 38. LICENSES, TAXES, & FEES: \$269,098 38. LICENSES, TAXES, & FEES: \$15.356 39. POSTAGE & FREIGHT: \$232,803 39. POSTAGE & FREIGHT: \$4.100 40. COURIER & OVERNIGHT: \$1,147,344 40. COURIER & OVERNIGHT: \$13,946 41. TELEPHONE & FAX: \$772,034 41. TELEPHONE & FAX: \$17,375 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$359.756 \$7.551 43 OFFICE SUPPLIES: 43 OFFICE SUPPLIES: \$391,734 \$10,384 44. EQUIPMENT/VEHICLE LEASE \$497,681 44. EQUIPMENT/VEHICLE LEASE \$5,270 45. DEPRECIATION: 45. DEPRECIATION: \$805,605 \$12,069 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$122.951 47. DUES. BOARDS & ASSOCIATIONS: \$1,849 48. BAD DEBTS: \$22,737 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$253,596 49. LOSS & LOSS ADJUSTMENT: \$10,778 50. TAX CERTIFICATES PAID: \$2,350,088 50. TAX CERTIFICATES PAID: \$897 51. RECORDING FEES PAID: \$6,104,185 51. RECORDING FEES PAID: \$176,320 52. PLANT LEASE/UPDATES: \$1,654,424 52. PLANT LEASE/UPDATES: \$207,040 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$62,448 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$52.798 55. DONATIONS/LOBBYING: \$7.127 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$177,701 \$4,210 57. OTHER EXPENSES: \$4,839,484 57. OTHER EXPENSES: \$130,251 58. TOTAL TITLE: \$88,484,545 58. TOTAL TITLE: \$1,758,997 59. TOTAL ESCROW: \$11,768,011 59. TOTAL ESCROW: \$286,399 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$2,247,806 \$15.348 61. TOTAL EXPENSES: \$102,500,362 61. TOTAL EXPENSES: \$2,060,744 62. INCOME/LOSS TITLE: \$22,630,316 62. INCOME/LOSS TITLE: \$627,640 63. INCOME/LOSS ESCROW: \$7,457,228 63. INCOME/LOSS ESCROW: \$221,663 64. INCOME/LOSS NON-POLICY: \$1,095,710 64. INCOME/LOSS NON-POLICY: \$2,277 65. NET INCOME/LOSS: \$31,183,254 65. NET INCOME/LOSS: \$851,580 191,232 66. NUMBER OF POLICIES ISSUED: 3,978 66 NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER \$0

1. Agency Number:

Affiliated Agents

91849

1. Agency Number:

STEWART TITLE OF AUSTIN STEWART TITLE OF LUBBOCK 2. Agency Name: 2. Agency Name: 100 CONGRESS AVE. SUITE 100 6901 OUAKER AVE. SUITE 200 3. Agency Address: 3. Agency Address: 4. City, State, Zip: AUSTIN, TX 78701 4. City, State, Zip: LUBBOCK, TX 79413 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$33,220,077 \$1,747,210 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$28,237,066 7. TITLE PREMIUM RETAINED: \$1,485,128 8. EXAMINATION EVIDENCE FEES: \$226,699 8. EXAMINATION EVIDENCE FEES: \$69,341 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$1,171,564 \$74,572 10. TAX CERTIFICATES: \$593,798 10. TAX CERTIFICATES: \$11,230 11. RECORDING FEES: 11. RECORDING FEES: \$1,721,487 \$116,475 12. RESTRICTIONS: \$361 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$525 \$0 14. COURIER & OVERNIGHT: \$585,456 14. COURIER & OVERNIGHT: \$5,735 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$887 \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$187.212 17. OTHER INCOME: \$17.465 17. OTHER INCOME: 18. TOTAL TITLE: \$32,725,055 18. TOTAL TITLE: \$1,779,946 \$4,842,798 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$283,409 20. TOTAL NON-POLICY: \$98,314 20. TOTAL NON-POLICY: \$18.029 21. TOTAL INCOME: \$37,666,167 21. TOTAL INCOME: \$2,081,384 **EXPENSES EXPENSES** 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: \$16 947 505 \$704,083 23. SALARIES-OWNERS/PARTNERS: \$2,757,589 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 24. BENEFITS-EMPLOYEES: \$183,991 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: 28. C/F-OTHER AGENTS & UW: \$336,406 \$41,418 29. C/F-ATTORNEYS & OTHERS: \$1,119,363 29. C/F-ATTORNEYS & OTHERS: \$533 30. RENT: \$1.361.858 30. RENT: \$184,680 31. UTILITIES: \$61,421 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$17,709 32. ACCOUNTING & AUDITING: \$3,652 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$511,990 \$77,693 34. EMP. TRAVEL, LODGING & EDUC.: \$187.511 34. EMP. TRAVEL, LODGING & EDUC.: \$42,585 35 INSURANCE: 35 INSURANCE: \$83,236 \$4,783 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$1,723 37. LEGAL EXPENSE: \$10,561 38. LICENSES, TAXES, & FEES: \$115,665 38. LICENSES, TAXES, & FEES: \$2,202 39. POSTAGE & FREIGHT: \$88,710 39. POSTAGE & FREIGHT: \$3,794 40. COURIER & OVERNIGHT: \$674,568 40. COURIER & OVERNIGHT: \$5,508 41. TELEPHONE & FAX: \$283,953 41. TELEPHONE & FAX: \$16,311 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$91.650 \$4,499 43 OFFICE SUPPLIES: 43 OFFICE SUPPLIES: \$118,570 \$4.796 44. EQUIPMENT/VEHICLE LEASE \$191,112 44. EQUIPMENT/VEHICLE LEASE \$16,193 45. DEPRECIATION: \$540,636 45. DEPRECIATION: \$3,822 46. DIRECTORS' FEES: \$13,032 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$27,515 47. DUES. BOARDS & ASSOCIATIONS: \$258 48. BAD DEBTS: \$0 48. BAD DEBTS: \$807 49. LOSS & LOSS ADJUSTMENT: \$8,270 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$593,798 50. TAX CERTIFICATES PAID: \$14,950 51. RECORDING FEES PAID: \$2.017.518 51. RECORDING FEES PAID: \$118.111 52. PLANT LEASE/UPDATES: \$325,606 52. PLANT LEASE/UPDATES: \$36,297 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$5,987 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$26.324 55. DONATIONS/LOBBYING: (\$1.808) 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$74,811 \$4,829 57. OTHER EXPENSES: \$2,123,876 57. OTHER EXPENSES: \$45,173 58. TOTAL TITLE: \$30,707,912 58. TOTAL TITLE: \$1,529,721 59. TOTAL ESCROW: \$7.571.851 59. TOTAL ESCROW: \$218.870 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$4,986 \$15.374 61. TOTAL EXPENSES: \$38,284,749 61. TOTAL EXPENSES: \$1,763,965 62. INCOME/LOSS TITLE: \$2,017,143 62. INCOME/LOSS TITLE: \$250,225 63. INCOME/LOSS ESCROW: (\$2,729,053) 63. INCOME/LOSS ESCROW: \$64,539 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$93,328 \$2,655 65. NET INCOME/LOSS: (\$618,582) 65. NET INCOME/LOSS: \$317,419 66 NUMBER OF POLICIES ISSUED: 52,470 66. NUMBER OF POLICIES ISSUED: 4,343 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER \$0

	Affiliated A	gents			
1. Agency Number:	91823		1. Agency Number:	91914	
2. Agency Name:		TLE OF MONTGOMERY COUNTY INC.	2. Agency Name:		F THE COASTAL BEND, INC.
Agency Address:	24 WATERW	A AVENUE SUITE 250	Agency Address:	202 W. GOODWIN	
4. City, State, Zip:	THE WOODL	ANDS, TX 77380	City, State, Zip:	VICTORIA, TX 7790	01
INCOME			INCOME		
5. TITLE PREMIUMS:		\$7,182,932	5. TITLE PREMIUMS:		\$1,161,575
	ED.	15.00%		·D·	15.00%
6. % PREMIUM REMITTI			6. % PREMIUM REMITTE		
TITLE PREMIUM RETA	AINED:	\$6,105,492	TITLE PREMIUM RETA	INED:	\$987,339
8. EXAMINATION EVIDE	NCF FFFS:	\$0	8. EXAMINATION EVIDER	VICE FEES:	\$0
		·			
FEES RECEIVED FOR C	LUSING:	\$1,633,107	FEES RECEIVED FOR C	LOSING:	\$225,353
10. TAX CERTIFICATES:		\$125,556	10. TAX CERTIFICATES:		\$12,264
11. RECORDING FEES:		\$265,540	11. RECORDING FEES:		\$55,243
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$35
14. COURIER & OVERNIG	CHT.	\$43,367	14. COURIER & OVERNIG	HT.	\$6,559
	JIII.			1111.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$276	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$12,376
		•			
18. TOTAL TITLE:		\$8,173,338	18. TOTAL TITLE:		\$1,299,169
19. TOTAL ESCROW:		\$960,807	19. TOTAL ESCROW:		\$179,074
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
		\$130,948			\$75,437
21. TOTAL INCOME:		\$9,265,093	21. TOTAL INCOME:		\$1,553,680
EXPENSES			EXPENSES		
		4		_	4
22. SALARIES-EMPLOYEE	ES:	\$2,461,117	22. SALARIES-EMPLOYEE	S:	\$433,264
23. SALARIES-OWNERS/I	PARTNERS:	\$0	23. SALARIES-OWNERS/P	'ARTNERS:	\$113,698
24. BENEFITS-EMPLOYEE		\$501,338	24. BENEFITS-EMPLOYEE		\$120,228
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	'ARTNERS:	\$16,649
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS 8	k UW:	\$0
27. E/E-ATTORNEYS & O		\$0	27. E/E-ATTORNEYS & OT		\$0
		•			
28. C/F-OTHER AGENTS	& UW:	\$782,341	28. C/F-OTHER AGENTS 8	k UW:	\$2,762
29. C/F-ATTORNEYS & O	THERS:	\$15,043	29. C/F-ATTORNEYS & OT	r̃HERS:	\$53,627
30. RENT:		\$568,046	30. RENT:		\$113,046
31. UTILITIES:		\$6,553	31. UTILITIES:		\$23,003
32. ACCOUNTING & AUD	OITING:	\$10,566	32. ACCOUNTING & AUD	ITING:	\$5,423
		\$69,173			
33. ADVERTISING & PRO			33. ADVERTISING & PROI		\$16,667
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$23,213	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$11,391
35. INSURANCE:		\$13,406	35. INSURANCE:		\$4,559
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$32,086
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FFFS.	\$7,606	38. LICENSES, TAXES, & F	EES.	\$20,303
39. POSTAGE & FREIGHT	:	\$14,389	39. POSTAGE & FREIGHT:	•	\$5,278
40. COURIER & OVERNIG	GHT:	\$47,523	40. COURIER & OVERNIG	HT:	\$7,890
41. TELEPHONE & FAX:		\$48,769	41. TELEPHONE & FAX:		\$10,509
42. PRINTING & PHOTO	COPYING:	\$38,026	42. PRINTING & PHOTOC	OPYING:	\$13,175
43. OFFICE SUPPLIES:		\$17,395	43. OFFICE SUPPLIES:		\$7,462
44. EQUIPMENT/VEHICL	FIFASE	\$1,657	44. EQUIPMENT/VEHICLE	FIFASE	\$8,840
	L LLAJL				
45. DEPRECIATION:		\$16,534	45. DEPRECIATION:		\$7,486
46. DIRECTORS' FEES:		\$6,160	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS	\$9,373	47. DUES, BOARDS & ASS	COCIATIONS:	\$5,623
,	JOCIA HONS.			OCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0	49. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PA		\$125,556	50. TAX CERTIFICATES PA		\$13,725
51. RECORDING FEES PA		\$268,330	51. RECORDING FEES PAI		\$59,899
52. PLANT LEASE/UPDAT	ΓES:	\$172,403	52. PLANT LEASE/UPDAT	ES:	\$48,820
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG:	\$9,189	55. DONATIONS/LOBBYIN	NG:	\$415
56. TRADE ASSOCIATION		\$7,169	56. TRADE ASSOCIATION		\$5,084
	TILLJ.			· LLJ.	
57. OTHER EXPENSES:		\$126,595	57. OTHER EXPENSES:		\$54,916
58. TOTAL TITLE:		\$5,367,470	58. TOTAL TITLE:		\$1,215,828
59. TOTAL ESCROW:		\$838,400	59. TOTAL ESCROW:		\$150,526
	4 D C T D 4 C T			DOTE A CT	
60. TOTAL NON-POLICY	AR21KACI:	\$46,492	60. TOTAL NON-POLICY A	RP21KACI:	\$61,904
61. TOTAL EXPENSES:		\$6,252,362	61. TOTAL EXPENSES:		\$1,428,258
62. INCOME/LOSS TITLE:		\$2,805,868	62. INCOME/LOSS TITLE:		\$83,341
63. INCOME/LOSS ESCRO	UW:	\$122,407	63. INCOME/LOSS ESCRO	/W:	\$28,548
64. INCOME/LOSS NON-	POLICY:	\$84,456	64. INCOME/LOSS NON-F	OLICY:	\$13,533
				-	
65. NET INCOME/LOSS:		\$3,012,731	65. NET INCOME/LOSS:		\$125,422
SE NUMBER OF BOLICIE	C ICCLIED.	7.004	CE NUMBER OF BOLLOIS	C ICCLIED.	2.002
66. NUMBER OF POLICIE		7,904	66. NUMBER OF POLICIES		2,003
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
		70			Ψ.

	Affiliated Agent	is			
1. Agency Number:	92313		1. Agency Number:	92420	
2. Agency Name:	STRATEGIC TITLE (COMPANY LLC	2. Agency Name:		& ABSTRACT COMPANY INC
Agency Address:				5402 PLAZA DRIVE	& ABSTRACT COMITAINT INC
			3. Agency Address:	503	
4. City, State, Zip:	FORT WORTH, TX	/61//	4. City, State, Zip:	TEXARKANA, TX 75	503
INCOME			INCOME		
5. TITLE PREMIUMS:		\$53,230	5. TITLE PREMIUMS:		\$1,073,437
	D.	15.00%		:D·	15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA		\$45,246	7. TITLE PREMIUM RETA	INED:	\$912,421
8. EXAMINATION EVIDE	NCE FEES:	\$166,356	8. EXAMINATION EVIDER	NCE FEES:	\$37,312
9. FEES RECEIVED FOR C	LOSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$10.977
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$108,653
		•			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$0	14. COURIER & OVERNIG	HT:	\$9,316
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$14
		•			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$5,774
18. TOTAL TITLE:		\$211,602	18. TOTAL TITLE:		\$1,084,467
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$243,232
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$8,113
21. TOTAL INCOME:		\$211,602	21. TOTAL INCOME:		\$1,335,812
21. TOTAL INCOME.		Ş211,002	ZI. TOTAL INCOME.		71,555,012
EXPENSES			EXPENSES		
	_	A		_	4
22. SALARIES-EMPLOYEE	S:	\$29,178	22. SALARIES-EMPLOYEE	S:	\$299,068
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/P	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$6,298	24. BENEFITS-EMPLOYEE	S:	\$91,748
25. BENEFITS-OWNERS/I	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS 8		\$0
					· ·
27. E/E-ATTORNEYS & O		\$0	27. E/E-ATTORNEYS & OT		\$6,818
28. C/F-OTHER AGENTS 8	& UW:	\$19,142	28. C/F-OTHER AGENTS 8	& UW:	\$10,587
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & OT	THERS:	\$748
30. RENT:		\$2,334	30. RENT:		\$77,277
31. UTILITIES:		\$0	31. UTILITIES:		\$2,488
	NTINC:			ITING.	
32. ACCOUNTING & AUD		\$574	32. ACCOUNTING & AUD		\$2,398
33. ADVERTISING & PRO	MOTIONS:	\$53	33. ADVERTISING & PROI	MOTIONS:	\$6,407
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$19	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$4 , 490
35. INSURANCE:		\$590	35. INSURANCE:		\$2,286
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
					· ·
38. LICENSES, TAXES, & F		\$0	38. LICENSES, TAXES, & F		\$2,307
39. POSTAGE & FREIGHT	:	\$0	39. POSTAGE & FREIGHT	:	\$2,842
40. COURIER & OVERNIG	HT:	\$0	40. COURIER & OVERNIG	HT:	\$8,810
41. TELEPHONE & FAX:		\$505	41. TELEPHONE & FAX:		\$4,986
42. PRINTING & PHOTOC	ODVING	\$0	42. PRINTING & PHOTOC	ODVING	\$6,056
43. OFFICE SUPPLIES:	or mo.		43. OFFICE SUPPLIES:	or rivo.	
		\$555			\$8,889
44. EQUIPMENT/VEHICL	E LEASE	\$1,806	44. EQUIPMENT/VEHICLE	E LEASE	\$2,462
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,091
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$900
47. DUES, BOARDS & ASS	SOCIATIONS:	, \$3	47. DUES, BOARDS & ASS	SOCIATIONS:	\$2,334
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT.		49. LOSS & LOSS ADJUST	MENT.	
		\$0			\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$10,920
51. RECORDING FEES PA	ID:	\$0	51. RECORDING FEES PAI	D:	\$94,781
52. PLANT LEASE/UPDAT	ES:	\$26,723	52. PLANT LEASE/UPDAT	ES:	\$9,036
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI		\$0	55. DONATIONS/LOBBYII		\$467
56. TRADE ASSOCIATION	FEES:	\$414	56. TRADE ASSOCIATION	FEES:	\$1,894
57. OTHER EXPENSES:		\$5,880	57. OTHER EXPENSES:		\$24,290
58. TOTAL TITLE:		\$94,074	58. TOTAL TITLE:		\$687,380
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$123,208
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$0	60. TOTAL NON-POLICY A	ARSTRACT.	\$6,607
	DOTTINGET.			IDSTITUTE I.	
61. TOTAL EXPENSES:		\$94,074	61. TOTAL EXPENSES:		\$817,195
62. INCOME/LOSS TITLE:		\$117,528	62. INCOME/LOSS TITLE:		\$397,087
63. INCOME/LOSS ESCRO	DW:	\$0	63. INCOME/LOSS ESCRO)W:	\$120,024
64. INCOME/LOSS NON-	POLICY:	\$0	64. INCOME/LOSS NON-F	POLICY:	\$1,506
65. NET INCOME/LOSS:		\$117,528	65. NET INCOME/LOSS:		\$518,617
-5		Y11.,020	33. 1121 111001112, 2003.		Ç310,01 <i>,</i>
66. NUMBER OF POLICIE	S ISSUED:	141	66. NUMBER OF POLICIES	S ISSUED:	2,214
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0 \$0
SS. ALLOCATED I NOW U	INDERVINITEN.	γυ	GO. ALLOCATED I NOIVI OI	TAPEITANITIEIT.	γo

111708

1. Agency Number:

Affiliated Agents 92349

Agency Number:			1. Agency Number: 111708	
Agency Name:		AN TITLE COMPANY	2. Agency Name: TEXAS GUILD TITL	
Agency Address:	2000 BERING D	RIVE, SUITE 1000	3. Agency Address: 2338 N LOOP 160-	4 W 204
4. City, State, Zip:	HOUSTON, TX 7	77057	 City, State, Zip: SAN ANTONIO, TX 	78248
INICONAE			INICONAF	
INCOME			INCOME	
5. TITLE PREMIUMS	S:	\$54,688,961	5. TITLE PREMIUMS:	\$7,732
6. % PREMIUM REN	ΛΙΤΤΕD:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM	RETAINED:	\$46,485,318	7. TITLE PREMIUM RETAINED:	\$6,572
8. EXAMINATION E	VIDENCE FEES:	\$678,148	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED F		\$2,066,752	9. FEES RECEIVED FOR CLOSING:	\$7,639
10. TAX CERTIFICAT		\$1,397,673	10. TAX CERTIFICATES:	\$0
11. RECORDING FEE	S:	\$3,170,590	11. RECORDING FEES:	\$888
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEE	S:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVE	RNIGHT:	\$659,752	14. COURIER & OVERNIGHT:	\$210
15. TELEPHONE & FA		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOM		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME	:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$54,458,233	18. TOTAL TITLE:	\$15,309
19. TOTAL ESCROW	:	\$9,139,104	19. TOTAL ESCROW:	\$1,400
20. TOTAL NON-POL	ICA.	\$1,451,679	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$65,049,016	21. TOTAL INCOME:	\$16,709
ZI. TOTAL INCOIVIE.		\$05,049,010	ZI. TOTAL INCOME.	\$10,709
EXPENSES			EXPENSES	
22. SALARIES-EMPLO		\$21,223,732	22. SALARIES-EMPLOYEES:	\$3,639
23. SALARIES-OWNE	ERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPL	OYEES:	\$4,373,987	24. BENEFITS-EMPLOYEES:	\$1,118
25. BENEFITS-OWNI	ERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGE		\$476,119	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS		\$0	27. E/E-ATTORNEYS & OTHERS:	. \$0
28. C/F-OTHER AGE		\$0	28. C/F-OTHER AGENTS & UW:	\$3,199
29. C/F-ATTORNEYS	& OTHERS:	\$10,874,703	29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:		\$3,513,030	30. RENT:	\$2,213
31. UTILITIES:		\$80,580	31. UTILITIES:	\$0
32. ACCOUNTING &	ALIDITING:	\$35,615	32. ACCOUNTING & AUDITING:	\$694
33. ADVERTISING &		\$658,969	33. ADVERTISING & PROMOTIONS:	\$7
34. EMP. TRAVEL, LO	DDGING & EDUC.:	\$708,071	34. EMP. TRAVEL, LODGING & EDUC.:	\$3
35. INSURANCE:		\$7,433	35. INSURANCE:	\$1,493
36. INTEREST EXPEN	ISE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$106,275	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES		\$51,354	38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FRE		\$128,099	39. POSTAGE & FREIGHT:	\$26
40. COURIER & OVE		\$1,202,973	40. COURIER & OVERNIGHT:	\$116
41. TELEPHONE & F	AX:	\$470,369	41. TELEPHONE & FAX:	\$68
42. PRINTING & PHO	OTOCOPYING:	\$72,218	42. PRINTING & PHOTOCOPYING:	\$9
43. OFFICE SUPPLIES	S:	\$579,730	43. OFFICE SUPPLIES:	\$28
44. EQUIPMENT/VE		\$799,704	44. EQUIPMENT/VEHICLE LEASE	\$316
45. DEPRECIATION:	THOSE SEASE		45. DEPRECIATION:	\$0
		\$509,515		
46. DIRECTORS' FEE		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS 8	& ASSOCIATIONS:	\$165,405	47. DUES, BOARDS & ASSOCIATIONS:	\$1
48. BAD DEBTS:		(\$5,461)	48. BAD DEBTS:	\$0
49. LOSS & LOSS AD	JUSTMENT:	\$131,959	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICAT		\$1,397,673	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEE		\$3,138,268	51. RECORDING FEES PAID:	\$363
52. PLANT LEASE/UI		\$1,739,039	52. PLANT LEASE/UPDATES:	\$7,414
53. DAMAGES FOR I	BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENAL	TIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LO	BBYING:	\$95,919	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIA	TION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$143
57. OTHER EXPENSE		\$298,072	57. OTHER EXPENSES:	\$2,477
			58. TOTAL TITLE:	
58. TOTAL TITLE:		\$52,833,350		\$23,327
59. TOTAL ESCROW		\$3,123,224	59. TOTAL ESCROW:	\$1,074
60. TOTAL NON-POL	LICY ABSTRACT:	\$859,818	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$56,816,392	61. TOTAL EXPENSES:	\$24,401
62. INCOME/LOSS T		\$1,624,883	62. INCOME/LOSS TITLE:	(\$8,018)
63. INCOME/LOSS E		\$6,015,880	63. INCOME/LOSS ESCROW:	\$326
			*.	
64. INCOME/LOSS N		\$591,861	64. INCOME/LOSS NON-POLICY:	\$0 (\$7.603)
65. NET INCOME/LC)55:	\$8,232,624	65. NET INCOME/LOSS:	(\$7,692)
66. NUMBER OF PO	LICIES ISSUED:	87,239	66. NUMBER OF POLICIES ISSUED:	9
67. ALLOCATED TO		\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FRO	IM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

	Affiliated Age	nts			
1. Agency Number:	97240		1. Agency Number:	92217	
2. Agency Name:		ICY OF TEXAS, LLC	2. Agency Name:	TITLEVISION TEX	AS LIC
- ,					
Agency Address:		ARE BLVD., BLDG. 1A, SUITE 200	Agency Address:		PARKWAY, SUITE 202
4. City, State, Zip:	GARLAND, TX 75	5040	4. City, State, Zip:	DALLAS, TX 7524	18
INCOME			INCOME		
5. TITLE PREMIUMS:		\$542,121	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTI	D.	ų.
					4.0
7. TITLE PREMIUM RETA	INED:	\$460,803	7. TITLE PREMIUM RETA	INED:	\$0
8. EXAMINATION EVIDER	NCE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$979,259
9. FEES RECEIVED FOR C	LOSING:	\$361,350	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$130	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$1,592	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT·	\$75	14. COURIER & OVERNIG	HT.	\$0
		·		,,,,,	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$11,833	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$835,783	18. TOTAL TITLE:		\$979,259
19. TOTAL ESCROW:		\$20,750	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$595	20. TOTAL NON-POLICY:		. \$0
21. TOTAL INCOME:		\$857,128	21. TOTAL INCOME:		\$979,259
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$52,842	22. SALARIES-EMPLOYEE	S:	\$440,550
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/I		\$0
					·
24. BENEFITS-EMPLOYEE		\$7,568	24. BENEFITS-EMPLOYER		\$88,110
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	k UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OT	THERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS 8		\$0	28. C/F-OTHER AGENTS		\$0
		\$0 \$0			\$0 \$0
29. C/F-ATTORNEYS & O	ITIEKS:	•	29. C/F-ATTORNEYS & O	ITEKS:	·
30. RENT:		\$10,261	30. RENT:		\$22,616
31. UTILITIES:		\$0	31. UTILITIES:		\$324
32. ACCOUNTING & AUD	ITING:	\$0	32. ACCOUNTING & AUD	ITING:	\$2,750
33. ADVERTISING & PRO		\$134	33. ADVERTISING & PRO		\$11,184
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$18,186	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$8,789
35. INSURANCE:		\$0	35. INSURANCE:		\$4,136
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,675
37. LEGAL EXPENSE:		\$705	37. LEGAL EXPENSE:		\$1,187
38. LICENSES, TAXES, & F	FFC.	\$0	38. LICENSES, TAXES, & I	FFC.	\$1,016
39. POSTAGE & FREIGHT		\$18	39. POSTAGE & FREIGHT		\$2,117
40. COURIER & OVERNIG	HT:	\$75	40. COURIER & OVERNIC	iHT:	\$0
41. TELEPHONE & FAX:		\$1,114	41. TELEPHONE & FAX:		\$10,020
42. PRINTING & PHOTOC	OPYING:	\$262	42. PRINTING & PHOTOG	OPYING:	\$0
43. OFFICE SUPPLIES:		(\$5,301)	43. OFFICE SUPPLIES:		\$744
44. EQUIPMENT/VEHICLI	IEACE		44. EQUIPMENT/VEHICL	EIENCE	\$0
	LEAJE	\$0		E LEAJE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$39,560
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$1,352	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$5,229
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUST	MENT.	\$0
50. TAX CERTIFICATES PA			50. TAX CERTIFICATES PA		
		\$130			\$0
51. RECORDING FEES PAI	D:	\$1,592	51. RECORDING FEES PA	ID:	\$0
52. PLANT LEASE/UPDAT	ES:	\$44,089	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD I	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYII		\$0	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$24,317	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$157,344	58. TOTAL TITLE:		\$648,007
59. TOTAL ESCROW:		\$7,553	59. TOTAL ESCROW:		\$70
	ADCTD ACT:			A DCTD A CT-	
60. TOTAL NON-POLICY A	ADSTRACT:	\$31	60. TOTAL NON-POLICY	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$164,928	61. TOTAL EXPENSES:		\$648,077
62. INCOME/LOSS TITLE:		\$678,439	62. INCOME/LOSS TITLE:		\$331,252
63. INCOME/LOSS ESCRO)W:	\$13,197	63. INCOME/LOSS ESCRO	OW:	(\$70)
64. INCOME/LOSS NON-I		\$564	64. INCOME/LOSS NON-		\$0
	OLICI.			OLICI.	
65. NET INCOME/LOSS:		\$692,200	65. NET INCOME/LOSS:		\$331,182
66. NUMBER OF POLICIES	S ISSUED:	47	66. NUMBER OF POLICIE	S ISSUED:	0
		\$0			
67. ALLOCATED TO UNDE			67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$74,643	68. ALLOCATED FROM U	NDERWRITER:	\$0

	Affiliated Age	ents			
1. Agency Number:	91853		1. Agency Number:	92663	
2. Agency Name:		IPANY OF WICHITA COUNTY I, LTD	2. Agency Name:	WFG LENDER S	SERVICES LLC
Agency Address:		TERN PARKWAY, SUITE 100	3. Agency Address:		
		•			T BLVD, SUITE 100
4. City, State, Zip:	WICHITA FALLS	, IX /6308	4. City, State, Zip:	FRISCO, TX 750)34
INCOME			INCOME		
5. TITLE PREMIUMS:		\$629,953	5. TITLE PREMIUMS:		\$4,209,727
6. % PREMIUM REMITTE	ED∙	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$535,460	7. TITLE PREMIUM RETA		\$3,578,268
8. EXAMINATION EVIDE		\$141,823	8. EXAMINATION EVIDE		\$19,221
FEES RECEIVED FOR C	LOSING:	\$0	FEES RECEIVED FOR C	LOSING:	\$423,691
10. TAX CERTIFICATES:		\$1,060	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$35,514	11. RECORDING FEES:		\$645,455
12. RESTRICTIONS:			12. RESTRICTIONS:		
		\$0			\$0
13. INSPECTION FEES:		\$2,132	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$0	14. COURIER & OVERNIG	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$762	17. OTHER INCOME:		\$0
					·
18. TOTAL TITLE:		\$716,751	18. TOTAL TITLE:		\$4,666,635
19. TOTAL ESCROW:		\$123,607	19. TOTAL ESCROW:		\$1,935,838
20. TOTAL NON-POLICY:		\$8,946	20. TOTAL NON-POLICY:		\$699,023
21. TOTAL INCOME:		\$849,304	21. TOTAL INCOME:		\$7,301,496
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	· C ·	\$197,349	22. SALARIES-EMPLOYEE	· C ·	\$796.449
					,, -
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEE	:5:	\$46,697	24. BENEFITS-EMPLOYEE	:S:	\$119,715
25. BENEFITS-OWNERS/I	PARTNERS:	\$0	25. BENEFITS-OWNERS/I	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS 8	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS		\$634	28. C/F-OTHER AGENTS		\$0
			*.		\$0
29. C/F-ATTORNEYS & O	ITIEKS:	\$0	29. C/F-ATTORNEYS & O	ITEKS:	
30. RENT:		\$36,259	30. RENT:		\$50,070
31. UTILITIES:		\$0	31. UTILITIES:		\$3,959
32. ACCOUNTING & AUD	DITING:	\$5,149	32. ACCOUNTING & AUD	ITING:	\$4,559
33. ADVERTISING & PRO	MOTIONS:	\$15,577	33. ADVERTISING & PRO	MOTIONS:	\$36,322
34. EMP. TRAVEL, LODGI		\$6,294	34. EMP. TRAVEL, LODGI		\$32,469
	ING & EDOC			NO & LDOC	
35. INSURANCE:		\$2,537	35. INSURANCE:		\$34,588
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$904	38. LICENSES, TAXES, & F	EES:	\$458
39. POSTAGE & FREIGHT	·	\$1,609	39. POSTAGE & FREIGHT	·	\$3,044
40. COURIER & OVERNIG		\$3,885	40. COURIER & OVERNIG		\$290,020
	,,,,,		41. TELEPHONE & FAX:		
41. TELEPHONE & FAX:		\$5,127			\$16,937
42. PRINTING & PHOTOC	COPYING:	\$3,293	42. PRINTING & PHOTOC	OPYING:	\$1,830
43. OFFICE SUPPLIES:		\$3,226	43. OFFICE SUPPLIES:		\$3,704
44. EQUIPMENT/VEHICL	E LEASE	\$1,323	44. EQUIPMENT/VEHICL	E LEASE	\$9,998
45. DEPRECIATION:		\$3,261	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	COCIATIONS	\$1,418	47. DUES, BOARDS & ASS	COCIATIONIC	\$961
	JOCIATIONS.			JOCIATIONS.	·
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST		\$0	49. LOSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES PA	AID:	\$3,248	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA	ID:	\$55,779	51. RECORDING FEES PA	ID:	\$644,263
52. PLANT LEASE/UPDAT	ES:	\$211,013	52. PLANT LEASE/UPDAT	ES:	\$2,385,274
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES			54. FINES OR PENALTIES		
		\$0			\$1,162
55. DONATIONS/LOBBYI		\$596	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION	I FEES:	\$1,588	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$37,920	57. OTHER EXPENSES:		\$423,102
58. TOTAL TITLE:		\$644,686	58. TOTAL TITLE:		\$4,858,884
59. TOTAL ESCROW:		\$862,707	59. TOTAL ESCROW:		\$1,325,775
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$4,427	60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$207,008
	IDJINACI.			ADJINACI.	
61. TOTAL EXPENSES:		\$1,511,820	61. TOTAL EXPENSES:		\$6,391,667
62. INCOME/LOSS TITLE:		\$72,065	62. INCOME/LOSS TITLE:		(\$192,249)
63. INCOME/LOSS ESCRO	DW:	(\$739,100)	63. INCOME/LOSS ESCRO	DW:	\$610,063
64. INCOME/LOSS NON-	POLICY:	\$4,519	64. INCOME/LOSS NON-	POLICY:	\$492,015
65. NET INCOME/LOSS:		(\$662,516)	65. NET INCOME/LOSS:		\$909,829
66. NUMBER OF POLICIE	S ISSUED:	1,565	66. NUMBER OF POLICIE	S ISSUED:	17,821
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
		+ *	22220022000		40

Affiliated Agents

 Agency Number: 92 	855
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WFG NATIONAL TITLE COMPANY OF TEXAS, LLC 217 HARWOOD RD STE 215 BEDFORD, TX 76021

 Agency Name:
 Agency Address: 4. City, State, Zip:

INCOME

5. TITLE PREMIUMS:	\$4,767,400
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$4,052,290
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$38,738
10. TAX CERTIFICATES:	\$61,790
11. RECORDING FEES:	\$271,955
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$4,585
18. TOTAL TITLE:	\$4,429,358
19. TOTAL ESCROW:	\$1,567,181
20. TOTAL NON-POLICY:	\$202,104
21. TOTAL INCOME:	\$6.198.643

21. TOTAL INCOME:	\$6,198,643
EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,492,069
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$465,381
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:	\$166,402
30. RENT:	\$354,299
31. UTILITIES:	\$40,993
32. ACCOUNTING & AUDITING:	\$36,033
33. ADVERTISING & PROMOTIONS:	\$44,102
34. EMP. TRAVEL, LODGING & EDUC.:	\$112,188
35. INSURANCE:	\$28,026
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$56,051
38. LICENSES, TAXES, & FEES:	\$2,646
39. POSTAGE & FREIGHT:	\$9,620
40. COURIER & OVERNIGHT:	\$61,073
41. TELEPHONE & FAX:	\$30,955
42. PRINTING & PHOTOCOPYING:	\$3,653
43. OFFICE SUPPLIES:	\$31,547
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$56,624
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$61,790
51. RECORDING FEES PAID:	\$271,955
52. PLANT LEASE/UPDATES:	\$336,118
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$12
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$26,037
57. OTHER EXPENSES:	\$413,228
58. TOTAL TITLE:	\$5,100,802
59. TOTAL ESCROW:	\$1,535,271
60. TOTAL NON-POLICY ABSTRACT:	\$175,384
61. TOTAL EXPENSES:	\$6,811,457
62. INCOME/LOSS TITLE:	(\$671,445)
63. INCOME/LOSS ESCROW:	\$31,910
64. INCOME/LOSS NON-POLICY:	\$26,720
65. NET INCOME/LOSS:	(\$612,815)
66. NUMBER OF POLICIES ISSUED:	12,788
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

DIRECT OPERATIONS SECTION FOUR TEXAS DEPARTMENT OF INSURANCE

Direct Operations

Direct Operations					
1. Agency Number:	91965		1. Agency Number:	92725	
2. Agency Name:	CHICAGO TITLE INSURAN	ICE COMPANY	2. Agency Name:	ENTITLE INSURANCE COM	ΛΡΔΝΥ
0 ,			Agency Address:	1 CHISOLM TRAIL SUITE 2	
3. Agency Address:	2828 ROUTH STREET, SU	111 800	0 ,		25
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	ROUND ROCK, TX 76081	
INCOME			INCOME		
		\$28,524,940			¢60.007
5. TITLE PREMIUMS:			5. TITLE PREMIUMS:		\$60,997
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAI	NED:	\$24,246,199	7. TITLE PREMIUM RETAIL	NED:	\$51,847
8. EXAMINATION EVIDEN	ICE FEES:	\$95,802	8. EXAMINATION EVIDEN	CF FFFS:	\$0
9. FEES RECEIVED FOR CL		\$20,319,292	9. FEES RECEIVED FOR CL		\$1,113,136
	.O3ING.			OSING.	
10. TAX CERTIFICATES:		\$103,342	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$396,282	11. RECORDING FEES:		\$483
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	JT.	\$11,141	14. COURIER & OVERNIGH	IT-	\$18,175
				11.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$170,800	17. OTHER INCOME:		\$1,885
18. TOTAL TITLE:		\$45,342,858	18. TOTAL TITLE:		\$1,185,526
		\$250,995	19. TOTAL ESCROW:		\$93,893
19. TOTAL ESCROW:					
20. TOTAL NON-POLICY:		\$11,049	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$45,604,902	21. TOTAL INCOME:		\$1,279,419
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$17,547,704	22. SALARIES-EMPLOYEES		\$446,510
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	o:	\$1,517,643	24. BENEFITS-EMPLOYEES	:	\$42,143
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW:	\$5,631	26. E/E-OTHER AGENTS &	UW:	\$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS & OTI		\$0
28. C/F-OTHER AGENTS &		\$28,920	28. C/F-OTHER AGENTS &		\$0
,					
29. C/F-ATTORNEYS & OT	HERS:	\$238,813	29. C/F-ATTORNEYS & OTI	HERS:	\$12,026
30. RENT:		\$625,423	30. RENT:		\$76,328
31. UTILITIES:		\$46,833	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	TING:	\$241,353	32. ACCOUNTING & AUDI	TING:	\$0
33. ADVERTISING & PRON		\$2,173,551	33. ADVERTISING & PROM		\$1,694
34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$449,317	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$3,496
35. INSURANCE:		\$112,818	35. INSURANCE:		\$2,316
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$18,976
38. LICENSES, TAXES, & FE	EC.	\$83,988	38. LICENSES, TAXES, & FE	EC.	\$18,474
				ES.	
39. POSTAGE & FREIGHT:		\$93,684	39. POSTAGE & FREIGHT:		\$40,117
40. COURIER & OVERNIGH	HT:	\$11,084	40. COURIER & OVERNIGH	IT:	\$18,175
41. TELEPHONE & FAX:		\$90,183	41. TELEPHONE & FAX:		\$5,201
42. PRINTING & PHOTOCO	DPYING:	\$43,488	42. PRINTING & PHOTOCO	DPYING:	\$0
43. OFFICE SUPPLIES:	31 11110.	\$151,315	43. OFFICE SUPPLIES:	71 11110.	\$13,003
	. = =				
44. EQUIPMENT/VEHICLE	LEASE	\$1,809	44. EQUIPMENT/VEHICLE	LEASE	\$12,035
45. DEPRECIATION:		\$226,355	45. DEPRECIATION:		\$11,502
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$128,302	47. DUES, BOARDS & ASSO	CIATIONS:	\$2,519
48. BAD DEBTS:		\$120,302	48. BAD DEBTS:		\$0
	AENT.			ACNIT.	
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUSTN		\$12,868
50. TAX CERTIFICATES PA	ID:	\$102,118	50. TAX CERTIFICATES PAI	D:	\$0
51. RECORDING FEES PAIL	D:	\$371,421	51. RECORDING FEES PAID):	\$483
52. PLANT LEASE/UPDATE	S:	\$491,169	52. PLANT LEASE/UPDATE	S:	\$6,000
53. DAMAGES FOR BAD F.		\$0	53. DAMAGES FOR BAD FA		\$0
	AIII 30113.			411130113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$6,344
55. DONATIONS/LOBBYIN	IG:	\$191,395	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION	FEES:	\$21,110	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$161,571	57. OTHER EXPENSES:		\$162,865
58. TOTAL TITLE:		\$25,157,007	58. TOTAL TITLE:		\$913,075
59. TOTAL ESCROW:		\$159,999	59. TOTAL ESCROW:		\$58,988
60. TOTAL NON-POLICY A	BSTRACT:	\$4,801	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$25,321,807	61. TOTAL EXPENSES:		\$972,063
62. INCOME/LOSS TITLE:		\$20,185,851	62. INCOME/LOSS TITLE:		\$272,451
63. INCOME/LOSS ESCRO	W·	\$90,996	63. INCOME/LOSS ESCRO	۸/۰	\$34,905
64. INCOME/LOSS NON-P	OLICI.	\$6,248	64. INCOME/LOSS NON-P	OLICI.	\$0
65. NET INCOME/LOSS:		\$20,283,095	65. NET INCOME/LOSS:		\$307,356
66. NUMBER OF POLICIES	ISSUED:	4,761	66. NUMBER OF POLICIES	ISSUED:	1,879
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

Direct Operations

Direct Operatio	113				
 Agency Number: 	92516		1. Agend	cy Number: 92266	
2. Agency Name:	FIRST LAND TITLE, LLC		2 Agend	cy Name: OLD REPUBLIC NATIONAL TITLE INS	SURANCE COMPANY
Agency Address:	•		_	•	ONAINCE COMITAINT
0 ,	1618 S CHESTNUT STREET		_	cy Address: 777 POST OAK BLVD, SUITE 200	
City, State, Zip:	LUFKIN, TX 75901		4. City, 9	State, Zip: HOUSTON, TX 77056	
INICOME			MODIAL	ır	
INCOME			INCOM		
5. TITLE PREMIUMS:		\$1,055,093	5. TITLE	PREMIUMS:	\$40,719,355
6. % PREMIUM REMITTE	D:	15.00%	6. % PRI	EMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAI		\$896,828		PREMIUM RETAINED:	\$34,611,452
8. EXAMINATION EVIDEN		\$381,861		MINATION EVIDENCE FEES:	\$132,982
FEES RECEIVED FOR CL	OSING:	\$6,586	9. FEES	RECEIVED FOR CLOSING:	\$7,975,182
10. TAX CERTIFICATES:		\$13,190	10. TAX	CERTIFICATES:	\$587,633
11. RECORDING FEES:		\$95,102		ORDING FEES:	\$1,828,271
12. RESTRICTIONS:		\$0		TRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSP	ECTION FEES:	\$0
14. COURIER & OVERNIG	HT:	\$8,077	14. COU	RIER & OVERNIGHT:	\$142,103
15. TELEPHONE & FAX:		\$0	15 TELE	PHONE & FAX:	\$0
					\$0
16. INTEREST INCOME:		\$12		REST INCOME:	
17. OTHER INCOME:		\$13,981	17. OTHI	ER INCOME:	\$308,049
18. TOTAL TITLE:		\$1,415,637	18. TOTA	AL TITLE:	\$45,585,672
19. TOTAL ESCROW:		\$285,038	19 TOTA	AL ESCROW:	\$6,045,879
20. TOTAL NON-POLICY:		\$18,090		AL NON-POLICY:	\$970,731
21. TOTAL INCOME:		\$1,718,765	21. 1014	AL INCOME:	\$52,602,282
EXPENSES			EXPENS	SES .	
22. SALARIES-EMPLOYEES	ş.	\$496,552	22 SALA	ARIES-EMPLOYEES:	\$17,739,297
23. SALARIES-OWNERS/P.		\$0		ARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	> :	\$71,004		EFITS-EMPLOYEES:	\$2,992,742
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENE	EFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	UW:	\$53,535	26. E/E-0	OTHER AGENTS & UW:	\$260,809
27. E/E-ATTORNEYS & OT		\$21,735		ATTORNEYS & OTHERS:	\$4,000
,			*		
28. C/F-OTHER AGENTS 8		\$0		OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	29. C/F-A	ATTORNEYS & OTHERS:	\$5,001,727
30. RENT:		\$103,573	30. RENT	Γ:	\$1,859,220
31. UTILITIES:		\$6,097	31. UTILI	ITIES:	\$53,689
32. ACCOUNTING & AUDI	TING	\$9,105		OUNTING & AUDITING:	\$0
33. ADVERTISING & PROP	MOTIONS:	\$16,301	33. ADVI	ERTISING & PROMOTIONS:	\$1,105,533
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$19,981	34. EMP.	. TRAVEL, LODGING & EDUC.:	\$151,893
35. INSURANCE:		\$24,882	35. INSU	JRANCE:	\$194,944
36. INTEREST EXPENSE:		\$22,741		REST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$2,107	37. LEGA	AL EXPENSE:	\$5,129
38. LICENSES, TAXES, & F	EES:	\$7 <i>,</i> 796	38. LICEN	NSES, TAXES, & FEES:	\$736 <i>,</i> 889
39. POSTAGE & FREIGHT:		\$3,765	39. POST	TAGE & FREIGHT:	\$176,606
40. COURIER & OVERNIG		\$8,077		RIER & OVERNIGHT:	\$294,524
41. TELEPHONE & FAX:		\$6,752	41. TELE	PHONE & FAX:	\$204,091
42. PRINTING & PHOTOC	OPYING:	\$13,811	42. PRIN	ITING & PHOTOCOPYING:	\$51,109
43. OFFICE SUPPLIES:		\$28,303	43. OFFI	CE SUPPLIES:	\$194,700
44. EQUIPMENT/VEHICLE	ΙΕΔSE	\$38,362		IPMENT/VEHICLE LEASE	\$273,010
	LL/ IJL				
45. DEPRECIATION:		\$48,710		RECIATION:	\$618,988
46. DIRECTORS' FEES:		\$0	46. DIRE	CTORS' FEES:	\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$3,742	47. DUES	S, BOARDS & ASSOCIATIONS:	\$52,065
48. BAD DEBTS:		\$0	48. BAD	DEBTS:	\$3,059
49. LOSS & LOSS ADJUSTI	MENT:	\$0		S & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PA		\$13,190		CERTIFICATES PAID:	\$587,633
51. RECORDING FEES PAI	D:	\$95,102	51. RECC	ORDING FEES PAID:	\$2,005,391
52. PLANT LEASE/UPDATI	ES:	\$0	52. PLAN	NT LEASE/UPDATES:	\$366,759
53. DAMAGES FOR BAD F		\$ 0		AAGES FOR BAD FAITH SUITS:	\$0
	7411130113.				
54. FINES OR PENALTIES:		\$809		S OR PENALTIES:	. \$8
55. DONATIONS/LOBBYIN	lG:	\$2,440	55. DON	IATIONS/LOBBYING:	\$27,221
56. TRADE ASSOCIATION	FEES:	\$4,922	56. TRAD	DE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:		\$28,570	57. OTHI	ER EXPENSES:	\$4,155,872
58. TOTAL TITLE:		\$1,151,964	58 TOT/	AL TITLE:	\$39,116,908
59. TOTAL ESCROW:		\$210,813		AL ESCROW:	\$3,992,853
60. TOTAL NON-POLICY A	BSTRACT:	\$11,691	60. TOTA	AL NON-POLICY ABSTRACT:	\$661,887
61. TOTAL EXPENSES:		\$1,374,468	61. TOTA	AL EXPENSES:	\$43,771,648
62. INCOME/LOSS TITLE:		\$263,673		DME/LOSS TITLE:	\$6,468,764
	\A/.			•	
63. INCOME/LOSS ESCRO		\$74,225		OME/LOSS ESCROW:	\$2,053,026
64. INCOME/LOSS NON-P	OLICY:	\$6,399	64. INCC	DME/LOSS NON-POLICY:	\$308,844
65. NET INCOME/LOSS:		\$344,297	65. NET	INCOME/LOSS:	\$8,830,634
66. NUMBER OF POLICIES	SISSUED:	3,438	66. NUN	MBER OF POLICIES ISSUED:	80,925
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLO	OCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UN		\$0		DCATED FROM UNDERWRITER:	\$3,144,885
SS. ALLOCATED I NOW OF	TO CITY WILLIAM	γU	OS. ALLO	CATED THOM ONDERWINTER.	, , , , , , , , , , , , , , , , , , ,

Direct Operations

Direct Operatio	ns				
1. Agency Number:	92387		1. Agency Number:	92819	
2. Agency Name:	SECOND LAND TITLE, LLC		2. Agency Name:	STEWART TITLE GUARAN	TY COMPANY
Agency Address:	501 W CHURCH STREET		Agency Address:	1980 POST OAK BLVD STI	
					_ 010
4. City, State, Zip:	LIVINGSTON, TX 77351		4. City, State, Zip:	HOUSTON, TX 77056	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$300,985	5. TITLE PREMIUMS:		\$23,788,329
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTEI)·	15.00%
7. TITLE PREMIUM RETAI		\$255,838	7. TITLE PREMIUM RETAI		\$20,220,080
8. EXAMINATION EVIDEN	NCE FEES:	\$78,566	8. EXAMINATION EVIDEN	CE FEES:	\$0
FEES RECEIVED FOR CL	LOSING:	\$28,056	FEES RECEIVED FOR CL	OSING:	\$39,824
10. TAX CERTIFICATES:		\$5,304	10. TAX CERTIFICATES:		\$10,641
11. RECORDING FEES:		\$48,102	11. RECORDING FEES:		\$79,908
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$3,440	14. COURIER & OVERNIGH	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$15	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$10,452	17. OTHER INCOME:		\$317,535
18. TOTAL TITLE:		\$429,773	18. TOTAL TITLE:		\$20,667,988
19. TOTAL ESCROW:		\$120,999	19. TOTAL ESCROW:		\$388,183
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$111,873
21. TOTAL INCOME:		\$550,772	21. TOTAL INCOME:		\$21,168,044
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	s·	\$196,112	22. SALARIES-EMPLOYEES		\$11,975,840
23. SALARIES-OWNERS/P.		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$4,675	24. BENEFITS-EMPLOYEES		\$819,733
25. BENEFITS-OWNERS/P	'ARTNERS:	\$0	25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS 8	k UW:	\$0	26. E/E-OTHER AGENTS &	UW:	\$829,349
27. E/E-ATTORNEYS & OT	THERS:	\$605	27. E/E-ATTORNEYS & OT	HERS:	\$0
28. C/F-OTHER AGENTS 8	k UW:	\$0	28. C/F-OTHER AGENTS &	UW:	\$110,426
29. C/F-ATTORNEYS & OT		\$0	29. C/F-ATTORNEYS & OT		\$38,407
30. RENT:		\$0	30. RENT:		\$895,594
31. UTILITIES:		\$7,539	31. UTILITIES:		\$18,740
32. ACCOUNTING & AUD	ITING:	\$7,730	32. ACCOUNTING & AUDI	TING:	\$0
33. ADVERTISING & PROP	MOTIONS:	\$6,133	33. ADVERTISING & PRON	MOTIONS:	\$1,126,833
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$7,860	34. EMP. TRAVEL, LODGIN	IG & EDUC.:	\$244,448
35. INSURANCE:		\$9,380	35. INSURANCE:		\$826
36. INTEREST EXPENSE:		\$14,524	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,711	37. LEGAL EXPENSE:		\$18,293
38. LICENSES, TAXES, & F	EES:	\$6,663	38. LICENSES, TAXES, & FE	:ES:	\$607,007
39. POSTAGE & FREIGHT:		\$3,048	39. POSTAGE & FREIGHT:		\$4,209
40. COURIER & OVERNIG	HT:	\$3,440	40. COURIER & OVERNIGH	HT:	\$8,821
41. TELEPHONE & FAX:		\$6,210	41. TELEPHONE & FAX:		\$48,855
42. PRINTING & PHOTOC	OPVING:	\$2,708	42. PRINTING & PHOTOCO	OPVING:	\$75,278
43. OFFICE SUPPLIES:	01 11110.	\$5,511	43. OFFICE SUPPLIES:	51 THVG.	\$93,330
	15465			15465	
44. EQUIPMENT/VEHICLE	LEASE	\$12,404	44. EQUIPMENT/VEHICLE	LEASE	\$17,993
45. DEPRECIATION:		\$30,447	45. DEPRECIATION:		\$26,396
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$1,472	47. DUES, BOARDS & ASS	OCIATIONS:	\$65,220
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI	MENT:	\$0	49. LOSS & LOSS ADJUSTN	AENT:	\$0
50. TAX CERTIFICATES PA		\$5,304	50. TAX CERTIFICATES PA		\$2,120
51. RECORDING FEES PAI		\$48,102	51. RECORDING FEES PAIL		\$61,451
52. PLANT LEASE/UPDATI	ES:	\$6,023	52. PLANT LEASE/UPDATE	S:	\$983,948
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$460	54. FINES OR PENALTIES:		\$26
55. DONATIONS/LOBBYIN	NG:	\$351	55. DONATIONS/LOBBYIN	G:	\$151,147
56. TRADE ASSOCIATION		\$2,187	56. TRADE ASSOCIATION		\$37,775
	TLL3.			LLJ.	
57. OTHER EXPENSES:		\$26,368	57. OTHER EXPENSES:		\$10,570,126
58. TOTAL TITLE:		\$416,965	58. TOTAL TITLE:		\$28,832,191
59. TOTAL ESCROW:		\$123,442	59. TOTAL ESCROW:		\$334,590
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$167,293
61. TOTAL EXPENSES:		\$540,407	61. TOTAL EXPENSES:		\$29,334,074
62. INCOME/LOSS TITLE:		\$12,808	62. INCOME/LOSS TITLE:		(\$8,164,203)
63. INCOME/LOSS ESCRO		(\$2,443)	63. INCOME/LOSS ESCRO	M/-	\$53,593
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	(\$55,420)
65. NET INCOME/LOSS:		\$10,365	65. NET INCOME/LOSS:		(\$8,166,030)
66. NUMBER OF POLICIES	S ISSUED:	2,133	66. NUMBER OF POLICIES	ISSUED:	483
67. ALLOCATED TO UNDE		\$0 \$0	67. ALLOCATED TO UNDE		\$0 60
68. ALLOCATED FROM UN	NDEKWRITEK:	\$0	68. ALLOCATED FROM UN	IDEKWRITER:	\$0

Direct Operations

1. Agency Number: 96938
2. Agency Name: TEXAS LONE STAR TITLE, LLC
3. Agency Address: 13740 RESEARCH BLVD, BLDG. H SUITE 3
4. City, State, Zip: AUSTIN, TX 78750

INCOME

5. TITLE PREMIUMS:	\$419,507
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$356,581
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$214
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,000
15. TELEPHONE & FAX:	\$2,000
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$363,795
19. TOTAL ESCROW:	\$239,137
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$602,932

21. TOTAL INCOME:	\$602,932
EXPENSES	
22. SALARIES-EMPLOYEES:	\$72,414
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$72,000
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,755
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$11,628
31. UTILITIES:	\$5,000
32. ACCOUNTING & AUDITING:	\$4,703
33. ADVERTISING & PROMOTIONS:	\$1,780
34. EMP. TRAVEL, LODGING & EDUC.:	\$750
35. INSURANCE:	\$5,600
36. INTEREST EXPENSE:	\$5,000 \$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$147
39. POSTAGE & FREIGHT:	\$4,000
40. COURIER & OVERNIGHT:	\$5,000
41. TELEPHONE & FAX:	\$2,000
42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$2,900
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:	, \$C
51. RECORDING FEES PAID:	\$214
52. PLANT LEASE/UPDATES:	\$9,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$75
56. TRADE ASSOCIATION FEES:	\$500
57. OTHER EXPENSES:	\$3,629
58. TOTAL TITLE:	\$221,095
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$221,095
62. INCOME/LOSS TITLE:	\$142,700
63. INCOME/LOSS ESCROW:	\$239,137
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$381,837
66. NUMBER OF POLICIES ISSUED:	1,647
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
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TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

County Name	Premium by County
ANDERSON	1,210,087
ANDREWS	577,487
ANGELINA	2,084,793
ARANSAS	2,070,438
ARCHER	300,948
ARMSTRONG	131,168
ATASCOSA	1,114,212
AUSTIN	1,114,212
BAILEY	
BANDERA	136,942 813,470
BASTROP	3,827,560
BAYLOR	76,194
BEE	507,336
BELL	11,738,044
BEXAR	104,821,458
BLANCO	
	693,775
BORDEN	53,122
BOSQUE	693,816
BOWIE	2,881,141
BRAZORIA BRAZOS	19,150,700 12,037,289
BREWSTER	443,796
BRISCOE	36,056
BROOKS	82,981
BROWN	1,181,829
BURLESON	489,712
BURNET	2,931,097
CALIDUELL	1,153,121
CALLALIAN	934,754
CALLAHAN	373,109
CAMERON	7,419,298
CARCON	429,815
CASS	165,675
CASS	676,282
CHAMPERS	475,866
CHAMBERS CHEROKEE	2,508,083
CHILDRESS	1,059,907
CLAY	236,725 336,388
COCHRAN	60,855
COKE	90,021
COLEMAN	372,503
COLLIN	106,655,268
COLLINGSWORTH	119,529
COLORADO	1,000,591
COMAL	15,651,915
COMANCHE	533,719
COOKE	1,362,242
CORYELL	1,373,121
COTTLE	33,299
CRANE	96,178
CROCKETT	63,848
CROSBY	88,811
CULBERSON	114,400
DALLAM	504,851
DALLAS	185,805,803
DAWSON	171,588
DE WITT	537,570
DEAF SMITH	358,986
DELTA	158,642
DENTON	80,814,218
DICKENS	120,139
DICKERS	120,139

County Name	Premium by County
JONES	323,189
KARNES	283,395
KAUFMAN	6,611,451
KENDALL	4,939,168
KENEDY	37,005
KERR	2,918,714
KIMBLE	495,279
KING	42,129
KINNEY	129,371
KLEBERG	544,569
KNOX	42,501
LA SALLE	90,625
LAMAR	1,391,070
LAMB	292,598
LAMPASAS	731,363
LAVACA	594,574
LEE	517,545
LEON	719,915
LIBERTY	1,894,781
LIMESTONE	767,811
LIPSCOMB	116,860
LIVE OAK	524,656
LLANO	2,752,438
LOVING	31,352
LUBBOCK	13,275,925
LYNN	172,230
MADISON	327,480
MARION	199,705
MARTIN MASON	128,666
MATAGORDA	352,823 1,376,756
MAVERICK	821,846
MCCULLOCH	321,769
MCLENNAN	9,410,561
MCMULLEN	155,903
MEDINA	1,654,464
MENARD	134,296
MIDLAND	9,660,073
MILAM	607,833
MILLS	278,257
MITCHELL	156,382
MONTAGUE	775,702
MONTGOMERY	48,863,440
MOORE	671,169
MORRIS	238,724
MOTLEY	40,730
NACOGDOCHES	1,668,865
NAVARRO	1,196,027
NEWTON	177,210
NOLAN	264,812
NUECES	14,786,055
OCHILTREE	326,995
OLDHAM	16,206
ORANGE	1,580,460
PALO PINTO	1,390,260
PANOLA	585,011
PARKER	7,122,899
PARMER	391,083
PECOS POLK	247,349 1,357,929
POTTER	3,788,937
PRESIDIO	208,866
TILSIDIO	200,000

County Namo	Bramium by County
County Name DIMMIT	Premium by County 214,177
DONLEY	213,355
DUVAL	137,140
EASTLAND	529,586
ECTOR	4,667,018
EDWARDS	38,373
EL PASO	26,475,952
ELLIS	9,579,735
ERATH	1,508,372
FALLS	298,588
FANNIN	1,018,783
FAYETTE	1,294,770
FISHER	143,459
FLOYD	155,172
FOARD	42,770
FORT BEND	61,034,988
FRANKLIN	568,952
FREESTONE	717,422
FRIO	184,756
GAINES	830,343
GALVESTON	24,049,451
GARZA	101,347
GILLESPIE	2,577,754
GLASSCOCK	15,527
GOLIAD	291,113
GONZALES	638,698
GRAY	368,342
GRAYSON	4,879,260
GREGG	4,490,712
GRIMES	843,447
GUADALUPE	8,700,016
HALE	676,445
HALL HAMILTON	84,312
	477,608
HANSFORD HARDEMAN	244,355 145,953
HARDIN	1,497,214
HARRIS	294,490,261
HARRISON	1,817,858
HARTLEY	550,689
HASKELL	201,985
HAYS	16,653,230
HEMPHILL	117,347
HENDERSON	2,540,408
HIDALGO	14,100,618
HILL	856,431
HOCKLEY	534,678
HOOD	2,994,587
HOPKINS	1,227,097
HOUSTON	600,660
HOWARD	796,409
HUDSPETH	31,926
HUNT	2,773,962
HUTCHINSON	398,984
IRION	40,322
JACK	280,331
JACKSON	392,668
JASPER	694,915
JEFF DAVIS	130,695
JEFFERSON	6,639,141
JIM HOGG	339,717
JIM WELLS	663,292
JOHNSON	6,839,654

Carrete Name	Duranium hu Cauntu
County Name	Premium by County
RAINS RANDALL	326,670 7,333,132
REAGAN	104,525
REAL	310,924
RED RIVER	469,106
REEVES	448,053
REFUGIO	128,655
ROBERTS	25,707
ROBERTSON	502,937
ROCKWALL	8,841,641
RUNNELS	333,194
RUSK	998,687
SABINE	336,402
SAN AUGUSTINE	125,458
SAN JACINTO	520,107
SAN PATRICIO	2,171,208
SAN SABA	319,696
SCHLEICHER	208,070
SCURRY	392,689
SHACKELFORD	205,786
SHELBY	612,931
SHERMAN	236,513
SMITH	9,762,023
SOMERVELL	389,939
STARR	397,649
STEPHENS	165,826
SUTTON	149,666
SWISHER	177,654
TARRANT	127,656,313
TAYLOR	5,173,553
TERRELL	41,632
TERRY	322,682
THROCKMORTON	39,300
TITUS	629,900
TOM GREEN	4,463,186
TRAVIS	128,752,319
TRINITY	433,473
TYLER UPSHUR	392,615
UPTON	951,828 177,509
UVALDE	· · · · · · · · · · · · · · · · · · ·
VAL VERDE	1,309,989 1,095,328
VAN ZANDT	1,295,881
VICTORIA	2,993,332
WALKER	1,413,862
WALLER	1,963,376
WARD	316,830
WASHINGTON	1,611,704
WEBB	6,142,936
WHARTON	1,067,543
WHEELER	99,700
WICHITA	3,429,130
WILBARGER	280,412
WILLACY	218,666
WILLIAMSON	52,674,800
WILSON	1,283,769
WINKLER	80,788
WISE	2,553,345
WOOD	1,078,136
YOAKUM	167,017
YOUNG	592,751
ZAPATA	143,342
ZAVALA	148,819
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Texas Department of Insurance Regulatory Policy Division — Data Services