TEXAS TITLE INSURANCE AGENT EXPERIENCE REPORT COMPILATION

CALENDAR YEAR 2016



Texas Department of Insurance Regulatory Policy Division – Property and Casualty Actuarial Office June 2018

Texas Department of Insurance
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First printing, June 2018

Publication ID: TAER | 0618

This document is available online at www.tdi.texas.gov//reports/report8.html

Introduction

Why did TDI do this report?

Insurance Code Section 2703.153 requires TDI to annually collect information from title agents and title companies to fix premium rates. This report fulfills that requirement.

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

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

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EXPERIENCE REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

	Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
1. TITLE PREMIUMS:		815,616,896	859,770,175	89,488,168
2. % PREMIUM REMITTED:		15.00%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:		657,487,980	730,817,104	76,064,941
4. EXAMINATION EVIDENCE FEES:		50,644,273	15,640,229	940,694
5. FEES RECEIVED FOR CLOSING:		71,000,572	75,954,757	26,346,594
6. TAX CERTIFICATES:		14,956,807	11,641,775	922,588
7. RECORDING FEES:		48,384,933	49,133,498	2,528,043
8. RESTRICTIONS: 9. INSPECTION FEES:		223,171	0	0
10. COURIER/OVERNIGHT:		34,623 6,644,709	7,617 4,640,037	145,680
11. TELEPHONE AND FACSIMILE:		268,412	20,789	0
12. INTEREST INCOME:		274,912	173,818	16
13. OTHER INCOME:		8,696,567	28,572,978	1,195,091
14. TOTAL TITLE:	_	894,374,779	916,602,602	108,143,647
15. TOTAL ESCROW:		199,574,653	133,680,452	8,556,769
16. TOTAL NON-POLICY:	_	22,520,718	12,285,977	1,206,958
17. TOTAL INCOME:		1,116,470,150	1,062,569,031	117,907,374
EXPENSES				
18. SALARIES-EMPLOYEES:		310,037,110	347,197,103	48,348,188
19. SALARIES-OWNERS/PARTNERS:		34,168,431	1,428,552	0
20. BENEFITS-EMPLOYEES:		46,215,411	58,933,199	6,107,072
21. BENEFITS-OWNERS/PARTNERS:		3,976,021	174,943	0
22. E/E-OTHER AGENTS/UW:		8,349,375	6,014,357	2,454,416
23. E/E-ATTORNEYS AND OTHERS:		9,813,181	191,987	12,290
24. C/F-OTHER AGENTS/UW:		10,963,461	22,346,091	157,925
25. C/F-ATTORNEYS AND OTHERS: 26. RENT:		26,665,403	96,346,744	6,154,254
20. KEINT: 27. UTILITIES:		39,277,761 4,051,264	37,766,904 2,570,125	3,555,331 117,404
28. ACCOUNTING AND AUDITING:		4,439,567	3,012,800	334,428
29. ADVERTISING/PROMOTIONS:		13,147,062	11,280,021	3,731,138
30. EMPLOYEE TRAVEL, LODGING,:		5,934,800	5,758,670	951,261
31. INSURANCE:		6,890,241	1,808,740	330,910
32. INTEREST EXPENSE:		1,645,550	74,002	32,435
33. LEGAL EXPENSE:		5,702,861	933,023	33,062
34. LICENSES, TAXES, AND FEES:		3,609,164	1,611,557	1,150,628
35. POSTAGE AND FREIGHT:		3,554,603	3,582,939	295,038
36. COURIER/OVERNIGHT:		9,825,995	7,267,804	388,556
37. TELEPHONE AND FAX: 38. PRINTING/PHOTOCOPYING:		6,818,976 2,079,340	6,243,028 1,668,056	374,472 159,251
39. OFFICE SUPPLIES:		10,828,221	4,992,480	461,051
40. EQUIPMENT/VEHICLE LEASE:		4,588,246	2,921,414	394,445
41. DEPRECIATION:		9,647,492	5,189,127	941,832
42. DIRECTORS FEES:		1,447,075	42,769	0
43. DUES, BOARDS, AND ASSOCIAT	IONS:	1,998,872	1,868,922	253,405
44. BAD DEBTS:		135,225	267,021	6,825
45. LOSS AND LOSS ADJUSTMENT:		2,742,039	2,239,780	0
46. TAX CERTIFICATES PAID:		15,334,925	11,771,694	936,980
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:		49,002,818 22,917,995	50,715,856 52,731,540	2,862,202 1,094,177
49. DAMAGES FOR BAD FAITH SUIT	·ç.	23,000	32,731,340	1,034,177
50. FINES OR PENALTIES:	J.	95,119	38,724	3,338
51. DONATIONS/LOBBYING:		1,475,094	941,767	184,296
52. TRADE ASSOCIATION FEES:		391,750	701,486	36,267
53. OTHER EXPENSES:		41,604,529	20,639,168	16,292,059
54. TOTAL TITLE:	_	719,397,926	771,272,394	98,154,935
55. TOTAL ESCROW:		154,263,717	81,182,944	6,386,006
56. TOTAL NON-POLICY ABSTRACT:		22,484,984	6,832,634	802,244
57. TOTAL EXPENSES:		896,146,627	859,287,972	105,343,185
58. INCOME/LOSS TITLE:		174,976,852	145,330,208	9,988,712
59. INCOME/LOSS ESCROW:		45,310,939	52,497,508	2,170,763
60. INCOME/LOSS NON-POLICY:		35,733	5,453,343	404,714
61. NET INCOME/LOSS:		220,323,524	203,281,059	12,564,189
62. NUMBER OF POLICIES ISSUED:		2,153,067	1 551 000	66 224
63. ALLOCATED TO UNDERWRITERS	ζ.	2,153,067	1,551,080 20,612,604	66,234 0
64. ALLOCATED FROM UNDERWRITERS		0	5,015,953	4,385,376
ST. ALLOCATED I NOW ONDERWALL	LIV.	O .	3,013,333	4,303,370

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INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

1. Agency Number:	93038		1. Agency Number:	106803	
2. Agency Name:	24/7 DIGITAL, LLC		2. Agency Name:	A A DAVIS TITLE, LLC	
3. Agency Address:	317 S. MAIN		3. Agency Address:	500SOUTH 7TH ST	
4. City, State, Zip:	PERRYTON, TX 79070		4. City, State, Zip:	CROCKETT, TX 75835	
INICONAE			INICONAE		
INCOME		¢252.062	INCOME		C444 445
5. TITLE PREMIUMS:		\$352,862	5. TITLE PREMIUMS:		\$411,415
6. % PREMIUM REMITTED		15.09%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$299,614	7. TITLE PREMIUM RETAIN		\$349,702
8. EXAMINATION EVIDENC		\$4,666	8. EXAMINATION EVIDENC		\$7,239
9. FEES RECEIVED FOR CLC	SING:	\$1,705	9. FEES RECEIVED FOR CLO	SING:	\$7,060
10. TAX CERTIFICATES:		\$3,444	10. TAX CERTIFICATES:		\$9,320
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$32,404
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,094	14. COURIER OVERNIGHT:		\$2,864
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$148	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$48,503	17. OTHER INCOME:		\$481
18. TOTAL TITLE:		\$359,174	18. TOTAL TITLE:		\$409,070
19. TOTAL ESCROW:		\$5,408	19. TOTAL ESCROW:		\$97,855
20. TOTAL NON-POLICY:		\$270,098	20. TOTAL NON-POLICY:		\$6,545
21. TOTAL INCOME:		\$634,680	21. TOTAL INCOME:		\$513,470
EXPENSES			EXPENSES		
		¢116 100	22. SALARIES-EMPLOYEES:		\$59,586
22. SALARIES-EMPLOYEES:		\$116,188 \$0	23. SALARIES-OWNERS/PA		\$39,386 \$114,685
23. SALARIES-OWNERS/PA					
24. BENEFITS-EMPLOYEES:		\$27,045	24. BENEFITS-EMPLOYEES:		\$14,944
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$1,085
26. E/E-OTHER AGENTS U\		\$0	26. E/E-OTHER AGENTS UV		\$0
27. E/E-ATTORNEYS OTHER		\$53,816	27. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UN		\$0 \$0	28. C/F-OTHER AGENTS UV		\$3,020
29. C/F-ATTORNEYS OTHE	KS:	\$0	29. C/F-ATTORNEYS OTHER	K5:	\$5,894
30. RENT:		\$13,440	30. RENT:		\$19,200
31. UTILITIES:		\$1,447	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN		\$8,539	32. ACCOUNTING AUDITIN		\$3,660
33. ADVERTISING PROMO		\$3,326	33. ADVERTISING PROMOT		\$367
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,992	34. EMP. TRAVEL, LODGING	G EDUC.:	\$304
35. INSURANCE:		\$4,804	35. INSURANCE:		\$8,991
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$564	38. LICENSES, TAXES, FEES:		\$537
39. POSTAGE FREIGHT:		\$752	39. POSTAGE FREIGHT:		\$1,079
40. COURIER OVERNIGHT:		\$1,147	40. COURIER OVERNIGHT:		\$2,864
41. TELEPHONE FAX:		\$4,163	41. TELEPHONE FAX:		\$5,497
42. PRINTING PHOTOCOPY	'ING:	\$1,071	42. PRINTING PHOTOCOPY	'ING:	\$1,348
43. OFFICE SUPPLIES:		\$7,346	43. OFFICE SUPPLIES:		\$5,168
44. EQUIPMENT/VEHICLE	LEASE	\$5,446	44. EQUIPMENT/VEHICLE I	LEASE	\$3,990
45. DEPRECIATION:		\$337,406	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$984	47. DUES, BOARDS ASSOCI	ATIONS:	\$1,396
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAII		\$4,166	50. TAX CERTIFICATES PAIL		\$9,320
51. RECORDING FEES PAID		\$0	51. RECORDING FEES PAID		\$32,404
52. PLANT LEASE/UPDATES		\$8,605	52. PLANT LEASE/UPDATES		\$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	3:	\$0	55. DONATIONS/LOBBYING	3:	\$1,148
56. TRADE ASSOCIATION F	EES:	\$246	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$16,604	57. OTHER EXPENSES:		\$6,825
58. TOTAL TITLE:		\$621,097	58. TOTAL TITLE:		\$303,311
59. TOTAL ESCROW:		\$11,436	59. TOTAL ESCROW:		\$62,964
60. TOTAL NON-POLICY AE	SSTRACT:	\$437,288	60. TOTAL NON-POLICY AB	SSTRACT:	\$3,162
61. TOTAL EXPENSES:		\$1,069,821	61. TOTAL EXPENSES:		\$369,437
62. INCOME/LOSS TITLE:		(\$261,923)	62. INCOME/LOSS TITLE:		\$105,759
63. INCOME/LOSS ESCROV		(\$6,028)	63. INCOME/LOSS ESCROW		\$34,891
64. INCOME/LOSS NON-PO	DLICY:	(\$167,190)	64. INCOME/LOSS NON-PC	DLICY:	\$3,383
65. NET INCOME/LOSS:		(\$435,141)	65. NET INCOME/LOSS:		\$144,033
66. NUMBER OF POLICIES	ISSUED:	463	66. NUMBER OF POLICIES I	ISSUED:	776
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UNI		\$0

Agency Number:	92480	-		1 1	gency Number:	92778	
Agency Number. Agency Name:		COMPANIES, INC.			gency Name:		N ABSTRACT CO., INC.
Agency Address:	#1 PLANTER STRE				gency Address:	242 EAST 3RDS	
4. City, State, Zip:	EMORY, TX75440				ity, State, Zip:	HEREFORD, TX	
,,							
INCOME				INC	OME		
5. TITLE PREMIUMS:		\$742,688			ITLE PREMIUMS:		\$434,638
6. % PREMIUM REMITTED		15.00%	6		S PREMIUM REMITTEI)·	15.00%
7. TITLE PREMIUM RETAIN		\$631,285	•		TLE PREMIUM RETAIN		\$369,442
8. EXAMINATION EVIDENC		\$93,335			(AMINATION EVIDEN		\$376,509
9. FEES RECEIVED FOR CLO		\$4,016			ES RECEIVED FOR CLO		\$1,879
10. TAX CERTIFICATES:		\$10,104			TAX CERTIFICATES:		\$5,044
11. RECORDING FEES:		\$65,079			RECORDING FEES:		\$35,507
12. RESTRICTIONS:		\$0		12. I	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. I	NSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$16,965		14. 0	COURIER OVERNIGHT	:	\$2,257
15. TELEPHONE FAX:		\$0		15.	TELEPHONE FAX:		\$1,005
16. INTEREST INCOME:		\$0		16. I	NTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,566		17. 0	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$824,350		18.	TOTAL TITLE:		\$791,643
19. TOTAL ESCROW:		\$226,382		19. 7	TOTAL ESCROW:		\$90,256
20. TOTAL NON-POLICY:		\$6,201		20.	TOTAL NON-POLICY:		\$12,416
21. TOTAL INCOME:		\$1,056,933		21.	TOTAL INCOME:		\$894,315
LADENCEC				EVD	ENCEC		
EXPENSES					ENSES		
22. SALARIES-EMPLOYEES:		\$368,660		22. 9	SALARIES-EMPLOYEES	:	\$256,167
23. SALARIES-OWNERS/PA		\$69,228		23. 9	SALARIES-OWNERS/PA	ARTNERS:	\$71,111
24. BENEFITS-EMPLOYEES:		\$33,439			BENEFITS-EMPLOYEES		\$29,925
25. BENEFITS-OWNERS/PA		\$2,611			BENEFITS-OWNERS/PA		\$7,721
26. E/E-OTHER AGENTS UV		\$0			E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		. \$0			E/E-ATTORNEYS OTHE		\$13,497
28. C/F-OTHER AGENTS UV		\$25,118			C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$115			C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$47,692			RENT:		\$21,360
31. UTILITIES:		\$7,196			JTILITIES:	110	\$11,568
32. ACCOUNTING AUDITIN		\$4,834			ACCOUNTING AUDITII		\$5,100
33. ADVERTISING PROMOT		\$16,253			ADVERTISING PROMO		\$4,060
34. EMP. TRAVEL, LODGING 35. INSURANCE:	J EDUC	\$2,267 \$6,669			EMP. TRAVEL, LODGIN NSURANCE:	IG EDUC	\$19,569 \$13,850
36. INTEREST EXPENSE:		\$0,009			NTEREST EXPENSE:		\$1,232
37. LEGAL EXPENSE:		\$606			LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$1,785			ICENSES, TAXES, FEES	;·	\$2,824
39. POSTAGE FREIGHT:		\$1,666			OSTAGE FREIGHT:		\$2,226
40. COURIER OVERNIGHT:		\$16,979			COURIER OVERNIGHT		\$2,257
41. TELEPHONE FAX:		\$7,098			ELEPHONE FAX:		\$7,129
42. PRINTING PHOTOCOPY	ING:	\$6,611			PRINTING PHOTOCOP	YING:	\$196
43. OFFICE SUPPLIES:		\$15,774		43. (OFFICE SUPPLIES:		\$9,926
44. EQUIPMENT/VEHICLE L	EASE	\$12,640		44. I	QUIPMENT/VEHICLE	LEASE	\$7,734
45. DEPRECIATION:		\$840		45. [DEPRECIATION:		\$123,754
46. DIRECTORS' FEES:		\$0		46. I	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$6,137		47. [DUES, BOARDS ASSOC	CIATIONS:	\$4,156
48. BAD DEBTS:		\$0		48. [BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0		49. I	OSS LOSS ADJUSTME	NT:	\$1,848
50. TAX CERTIFICATES PAID):	\$10,258		50.7	TAX CERTIFICATES PAI	D:	\$5,044
51. RECORDING FEES PAID	:	\$65,074			RECORDING FEES PAIL		\$35,507
52. PLANT LEASE/UPDATES		\$0			PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0			DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0			FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$3,838			DONATIONS/LOBBYIN		\$4,535
56. TRADE ASSOCIATION F	EES:	\$0			TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$38,853			OTHER EXPENSES:		\$24,564
58. TOTAL TITLE:		\$772,241			FOTAL FIGURAL		\$686,860
59. TOTAL ESCROW:	CTD A CT+	\$205,393			FOTAL BONDONCY A	DCTD A CT-	\$70,630
60. TOTAL NON-POLICY AB	JINACI:	\$7,002			TOTAL NON-POLICY A	D3TRACT:	\$7,064 \$764.554
61. TOTAL EXPENSES:		\$984,636			TOTAL EXPENSES:		\$764,554 \$104.783
62. INCOME/LOSS TITLE:	1.	\$52,109			NCOME/LOSS TITLE:	١٨/٠	\$104,783 \$10,636
63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PC		\$20,989 (\$801)			NCOME/LOSS ESCRO'NCOME/LOSS NON-P		\$19,626 \$5,352
65. NET INCOME/LOSS:		(\$801)			NET INCOME/LOSS:	J. 101.	\$5,352 \$129,761
03. NET INCUIVIE/LUSS:		\$12,291		05. 1	NET INCOIVIE/LUSS:		\$129,701
66. NUMBER OF POLICIES I	SSUED:	1,357		66. I	NUMBER OF POLICIES	ISSUED:	848
67. ALLOCATED TO UNDER	WRITER:	\$0			ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0		68. /	ALLOCATED FROM UN	IDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	91850 ABP LAND TITLES,INC. 217 W. MAIN POST, TX79356		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92073 ABSTRACT & TITLE COMPAN 313 N. PLAZA BIG LAKE, TX 76932	NY OF REAGAN COUNTY, LP
,					
INCOME			INCOME		
5. TITLE PREMIUMS:		\$132,273	5. TITLE PREMIUMS:		\$119,391
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$112,432	7. TITLE PREMIUM RETAIN		\$101,482
8. EXAMINATION EVIDENCE 9. FEES RECEIVED FOR CLO		\$32,607	EXAMINATION EVIDENC FEES RECEIVED FOR CLC		\$89,125
10. TAX CERTIFICATES:	SING:	\$1,743 \$2,145	10. TAX CERTIFICATES:	ISING:	\$0 \$336
11. RECORDING FEES:		\$112	11. RECORDING FEES:		\$3,409
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$951	14. COURIER OVERNIGHT:		\$322
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$24
17. OTHER INCOME:		\$1,267	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$151,257	18. TOTAL TITLE:		\$194,698
19. TOTAL ESCROW:		\$29,348	19. TOTAL ESCROW:		\$16,011
20. TOTAL NON-POLICY:		\$11,997	20. TOTAL NON-POLICY:		\$743,373
21. TOTAL INCOME:		\$192,602	21. TOTAL INCOME:		\$954,082
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$64,383	22. SALARIES-EMPLOYEES:		\$27,986
23. SALARIES-OWNERS/PA	RTNERS:	\$3,160	23. SALARIES-OWNERS/PA		\$2,092
24. BENEFITS-EMPLOYEES:		\$4,610	24. BENEFITS-EMPLOYEES:		\$3,091
25. BENEFITS-OWNERS/PA		\$242	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS UN		\$4,548
27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UV		\$1,508	27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UN		\$0 \$0
29. C/F-ATTORNEYS OTHER		\$1,508	29. C/F-ATTORNEYS OTHER		\$0 \$0
30. RENT:	13.	\$2,370	30. RENT:	11.3.	\$4,811
31. UTILITIES:		\$2,407	31. UTILITIES:		\$844
32. ACCOUNTING AUDITIN	IG:	\$2,280	32. ACCOUNTING AUDITIN	IG:	\$0
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$1,283
34. EMP. TRAVEL, LODGING		\$156	34. EMP. TRAVEL, LODGING		\$27
35. INSURANCE:		\$3,741	35. INSURANCE:		\$1,531
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$694
38. LICENSES, TAXES, FEES		\$430	38. LICENSES, TAXES, FEES	:	\$67
39. POSTAGE FREIGHT:		\$526	39. POSTAGE FREIGHT:		\$302
40. COURIER OVERNIGHT:		\$707	40. COURIER OVERNIGHT:		\$828
41. TELEPHONE FAX:		\$5,341	41. TELEPHONE FAX:		\$979
42. PRINTING PHOTOCOPY	/ING:	\$0	42. PRINTING PHOTOCOPY	/ING:	\$754
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE L	EACE	\$2,978 \$6,047	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE L	EACE	\$1,079 \$942
45. DEPRECIATION:	EASE	\$0,047	45. DEPRECIATION:	.EA3E	\$1,495
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$494	47. DUES, BOARDS ASSOCI	ATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAID):	\$2,470	50. TAX CERTIFICATES PAID):	\$523
51. RECORDING FEES PAID:		\$124	51. RECORDING FEES PAID	:	\$3,702
52. PLANT LEASE/UPDATES	i.	\$3,129	52. PLANT LEASE/UPDATES	5:	\$13,893
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		\$234
56. TRADE ASSOCIATION FE	ES:	\$0	56. TRADE ASSOCIATION FI	EES:	\$193
57. OTHER EXPENSES:		\$2,897	57. OTHER EXPENSES:		\$20,194
58. TOTAL TITLE:		\$110,000	58. TOTAL TITLE:		\$92,092
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB:	STRACT:	\$19,454 \$7,773	59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT.	\$12,351 \$377,177
61. TOTAL EXPENSES:		\$7,773 \$137,227	61. TOTAL EXPENSES:	0	\$481,620
62. INCOME/LOSS TITLE:		\$41,257	62. INCOME/LOSS TITLE:		\$102,606
63. INCOME/LOSS ESCROW	/:	\$9,894	63. INCOME/LOSS ESCROW	<i>l</i> :	\$3,660
64. INCOME/LOSS NON-PO		\$4,224	64. INCOME/LOSS NON-PC		\$366,196
65. NET INCOME/LOSS:		\$55,375	65. NET INCOME/LOSS:		\$472,462
66. NUMBER OF POLICIES I	SSUED:	217	66. NUMBER OF POLICIES	SSUED.	101
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UNI		\$0

1. Agency Number:	92482		1. Agency Number:	92468	
2. Agency Name:	ADAMS ABSTRACT	COMPANY, INC.	2. Agency Name:	ADMIRAL TITLE, LLC	
3. Agency Address:	3 E. 6THSTREET		Agency Address:	1731 7THSTREET	
4. City, State, Zip:	ROBERT LEE, TX 769	945	4. City, State, Zip:	BAY CITY, TX 77414	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,307	5. TITLE PREMIUMS:		\$338,570
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$1,111	7. TITLE PREMIUM RETAI	NED:	\$287,784
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$28,028
9. FEES RECEIVED FOR CL	.OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$639
10. TAX CERTIFICATES:		\$380	10. TAX CERTIFICATES:		\$6,930
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$32,634
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	r.	\$31	14. COURIER OVERNIGHT		\$5,591
15. TELEPHONE FAX:	l •	· ·	15. TELEPHONE FAX:	•	
		\$0 \$0			\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		•
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$77,907
18. TOTAL TITLE:		\$1,522	18. TOTAL TITLE:		\$439,513
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$123,952
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$11,112
21. TOTAL INCOME:		\$1,522	21. TOTAL INCOME:		\$574,577
EVDENICEC			EVDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$0	22. SALARIES-EMPLOYEES	5:	\$277,889
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$0	24. BENEFITS-EMPLOYEES	S:	\$28,758
25. BENEFITS-OWNERS/P	PARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	IW:	\$9,796
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTHI	FRS:	\$6,833
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$1,051
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTHI		\$41
30. RENT:	LINJ.	\$0 \$0	30. RENT:	LNJ.	
					\$32,566
31. UTILITIES:		\$211	31. UTILITIES:		\$5,461
32. ACCOUNTING AUDITI		\$0	32. ACCOUNTING AUDITI		\$10,012
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$6,815
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$5,255
35. INSURANCE:		\$0	35. INSURANCE:		\$9,946
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$352
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEE	S:	\$6,595
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$1,984
40. COURIER OVERNIGHT	Γ:	\$0	40. COURIER OVERNIGHT	9	\$4,709
41. TELEPHONE FAX:		\$200	41. TELEPHONE FAX:		\$8,443
42. PRINTING PHOTOCOF	DVING.	\$0	42. PRINTING PHOTOCOP	VING.	\$1,199
43. OFFICE SUPPLIES:	11140.	\$79	43. OFFICE SUPPLIES:	11110.	\$12,042
	LEACE	·		LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$375	44. EQUIPMENT/VEHICLE	LEASE	\$8,139
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$13,676
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$1,075
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$5,000
50. TAX CERTIFICATES PA	ID:	\$380	50. TAX CERTIFICATES PA	ID:	\$6,509
51. RECORDING FEES PAI	D:	\$0	51. RECORDING FEES PAI	D:	\$34,984
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDATI	ES:	\$3,603
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:	-	\$2,576
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN	IC:	\$0
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATION		\$396
	FEES.			rees.	
57. OTHER EXPENSES:		\$1,310	57. OTHER EXPENSES:		\$22,678
58. TOTAL TITLE:		\$2,555	58. TOTAL TITLE:		\$528,384
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$132,207
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	BS FRACT:	\$11,963
61. TOTAL EXPENSES:		\$2,555	61. TOTAL EXPENSES:		\$672,554
62. INCOME/LOSS TITLE:		(\$1,033)	62. INCOME/LOSS TITLE:		(\$88,871)
63. INCOME/LOSS ESCRO)W:	\$0	63. INCOME/LOSS ESCRO	W:	(\$8,255)
64. INCOME/LOSS NON-F		\$0	64. INCOME/LOSS NON-P		(\$851)
65. NET INCOME/LOSS:		(\$1,033)	65. NET INCOME/LOSS:		(\$97,977)
		(+-,3)	222332, 2033.		(+)=1
66. NUMBER OF POLICIES	S ISSUED:	5	66. NUMBER OF POLICIES	SISSUED:	981
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

Ir	ndependent Agents				
1. Agency Number:	119458		1. Agency Number:	92720	
2. Agency Name:	AFFINITY TITLE, LLC		2. Agency Name:	AGGIELAND TITLE	COMPANY
3. Agency Address:	308 N OAKST		3. Agency Address:	3740 COPPERFIELD	DRIVE, STE 101
4. City, State, Zip:	ROANOKE, TX 76262		4. City, State, Zip:	BRYAN, TX77802	
,, ,			,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$42,321	5. TITLE PREMIUMS:		\$1,000,581
	D.	342,321 15.00%		D.	15.00%
6. % PREMIUM REMITTED			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAIL		\$35,973	7. TITLE PREMIUM RETAI		\$850,494
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$18,849
9. FEES RECEIVED FOR CL	OSING:	\$61,735	9. FEES RECEIVED FOR CL	OSING:	\$154,216
10. TAX CERTIFICATES:		\$5,325	10. TAX CERTIFICATES:		\$6,156
11. RECORDING FEES:		\$10,622	11. RECORDING FEES:		\$79,090
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	1	\$1,420	14. COURIER OVERNIGHT	Γ:	\$8,563
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$93
17. OTHER INCOME:		\$114	17. OTHER INCOME:		\$1,362,131
18. TOTAL TITLE:		\$115,189	18. TOTAL TITLE:		\$2,479,592
19. TOTAL ESCROW:		\$58,350	19. TOTAL ESCROW:		\$191,698
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$2,141
21. TOTAL INCOME:		\$173,539	21. TOTAL INCOME:		\$2,673,431
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$60,376	22. SALARIES-EMPLOYEES	S:	\$423,845
23. SALARIES-OWNERS/PA	ARTNERS:	\$13,760	23. SALARIES-OWNERS/P	ARTNERS:	\$49,300
24. BENEFITS-EMPLOYEES		\$6,047	24. BENEFITS-EMPLOYEES		\$32,778
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$1,301
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$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 OTHI		\$0	29. C/F-ATTORNEYS OTH		\$72,170
30. RENT:	LNJ.	\$3,648	30. RENT:	LING.	\$89,072
31. UTILITIES:		\$5,048	31. UTILITIES:		\$9,217
	NG:			NC:	
32. ACCOUNTING AUDITI		\$2,303	32. ACCOUNTING AUDIT		\$6,185
33. ADVERTISING PROMO		\$6,601	33. ADVERTISING PROMO		\$20,998
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$755	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$22,279
35. INSURANCE:		\$2,823	35. INSURANCE:		\$29,147
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,359
37. LEGAL EXPENSE:		\$1,072	37. LEGAL EXPENSE:		\$50,136
38. LICENSES, TAXES, FEE	S:	\$109	38. LICENSES, TAXES, FEE	S:	\$58,441
39. POSTAGE FREIGHT:		\$956	39. POSTAGE FREIGHT:		\$2,587
40. COURIER OVERNIGHT	:	\$5,142	40. COURIER OVERNIGHT	Γ:	\$8,563
41. TELEPHONE FAX:		\$1,974	41. TELEPHONE FAX:		\$4,285
42. PRINTING PHOTOCOP	PYING:	\$1,104	42. PRINTING PHOTOCOL	PYING:	\$6,892
43. OFFICE SUPPLIES:		\$3,751	43. OFFICE SUPPLIES:		\$42,349
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$18,284
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$5,392
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$698	47. DUES, BOARDS ASSO	CIATIONS:	\$6,542
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI		\$5,325	50. TAX CERTIFICATES PA		\$7,990
51. RECORDING FEES PAIL		\$13,699	51. RECORDING FEES PAI		\$80,584
52. PLANT LEASE/UPDATE		\$11,824	52. PLANT LEASE/UPDATI		\$21,483
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN	IG.	\$4,599
56. TRADE ASSOCIATION I		\$0 \$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$6,135	57. OTHER EXPENSES:		\$23,680
58. TOTAL TITLE:		\$148,102	58. TOTAL TITLE:		\$1,107,458
59. TOTAL FILE:			59. TOTAL FITLE:		
60. TOTAL NON-POLICY A	RSTRACT.	\$65,734 \$0	60. TOTAL NON-POLICY A	RSTR∆CT·	\$165,187 \$0
	DOTTINGT.	\$0 \$212.836		DOTTINGET.	\$0 \$1,272,645
61. TOTAL EXPENSES:		\$213,836	61. TOTAL EXPENSES:		\$1,272,645
62. INCOME/LOSS TITLE:		(\$32,913)	62. INCOME/LOSS TITLE:		\$1,372,134
63. INCOME/LOSS ESCRO		(\$7,384)	63. INCOME/LOSS ESCRO		\$26,511
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$2,141
65. NET INCOME/LOSS:		(\$40,297)	65. NET INCOME/LOSS:		\$1,400,786
CC NUMBER OF SOUR	ICCLIED.	474	CC NUMBER OF STREET	ICCLIED	
66. NUMBER OF POLICIES		171	66. NUMBER OF POLICIES		2,643
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

1. Agency Number:	92182		1. Agency Number:	91998	
2. Agency Name:	ALAMO TITLE COMPANY		2. Agency Name:	ALAN C. FIELDER	
3. Agency Address:	5048 TENNYSON PKWY #2 PLANO, TX75024	110	3. Agency Address:	119 S. MAINST. LOCKHART, TX 78644	
4. City, State, Zip:	1 LANO, 1X73024		4. City, State, Zip:	LOCKHAKI, IX 70044	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$385,859	5. TITLE PREMIUMS:		\$444,715
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$327,980	7. TITLE PREMIUM RETAI	INED:	\$378,008
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	NCE FEES:	\$49,835
9. FEES RECEIVED FOR CLC	SING:	\$656,362	9. FEES RECEIVED FOR CL	LOSING:	\$13,658
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$36
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$2,610
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	Т:	\$3,930
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$2,454	16. INTEREST INCOME:		\$239
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$398
18. TOTAL TITLE:		\$986,796	18. TOTAL TITLE:		\$448,714
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$125,350
20. TOTAL NON-POLICY:		, \$0	20. TOTAL NON-POLICY:		\$3,292
21. TOTAL INCOME:		\$986,796	21. TOTAL INCOME:		\$577,356
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$234,446	22. SALARIES-EMPLOYEES	c.	\$146,388
23. SALARIES-OWNERS/PA		\$234,440 \$0	23. SALARIES-OWNERS/P		\$164,967
24. BENEFITS-EMPLOYEES:		\$57,924	24. BENEFITS-EMPLOYEE		\$20,999
25. BENEFITS-OWNERS/PA		\$37,924 \$0	25. BENEFITS-OWNERS/P		\$4,048
26. E/E-OTHER AGENTS UN		\$0 \$0	26. E/E-OTHER AGENTS U		\$4,048
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UN		\$79,700	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$29,700	30. RENT:		\$90
31. UTILITIES:		\$0	31. UTILITIES:		\$3,727
32. ACCOUNTING AUDITIN	IG:	\$12,600	32. ACCOUNTING AUDIT	ING:	\$2,121
33. ADVERTISING PROMO		\$2,854	33. ADVERTISING PROM		\$2,231
34. EMP. TRAVEL, LODGING		\$1,387	34. EMP. TRAVEL, LODGII		\$417
35. INSURANCE:		\$5,652	35. INSURANCE:		\$7,241
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$240	38. LICENSES, TAXES, FEE	S:	\$5,609
39. POSTAGE FREIGHT:		\$1,880	39. POSTAGE FREIGHT:		\$2,081
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	Т:	\$4,250
41. TELEPHONE FAX:		\$1,624	41. TELEPHONE FAX:		\$2,516
42. PRINTING PHOTOCOPY	/ING:	\$217	42. PRINTING PHOTOCO	PYING:	\$444
43. OFFICE SUPPLIES:		\$2,881	43. OFFICE SUPPLIES:		\$9,814
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$421
45. DEPRECIATION:		\$1,575	45. DEPRECIATION:		\$6,418
46. DIRECTORS' FEES:		\$2,500	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$514
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTM		\$1,093
50. TAX CERTIFICATES PAID);	\$0	50. TAX CERTIFICATES PA	ID:	\$36
51. RECORDING FEES PAID		\$0	51. RECORDING FEES PAI		\$2,900
52. PLANT LEASE/UPDATES		\$13,589	52. PLANT LEASE/UPDAT		\$14,434
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:	_	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$77
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$616
57. OTHER EXPENSES:		\$424	57. OTHER EXPENSES:		\$25,577
58. TOTAL TITLE:		\$449,193	58. TOTAL FIGURE		\$429,028
59. TOTAL NON-POLICY AR	STD A CT+	\$0 \$0	59. TOTAL NON-POLICY A	DCTD A CT-	\$116,090
60. TOTAL NON-POLICY AB	SINACI.	\$0 \$440.103	60. TOTAL NON-POLICY A	IDSTRACT.	\$5,277
61. TOTAL EXPENSES:		\$449,193	61. TOTAL EXPENSES:		\$550,395
62. INCOME/LOSS TITLE:	1.	\$537,603 \$0	62. INCOME/LOSS TITLE:	1///-	\$19,686
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC		\$0 \$0	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-P		\$9,260 (\$1,085)
				01.01.	(\$1,985)
65. NET INCOME/LOSS:		\$537,603	65. NET INCOME/LOSS:		\$26,961
66. NUMBER OF POLICIES I	SSUED:	704	66. NUMBER OF POLICIES	S ISSUED:	783
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	ERWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

120362

1. Agency Number:

2. Agency Name: ALL STAR TITLE, INC. 2. Agency Name: ALL TEXAS TITLE, INC. 5851 LEGACY CIRCLE, SUITE 600 109 MAIN 3. Agency Address: 3. Agency Address: PLANO, TX75024 SEALY, TX77474 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,461 5. TITLE PREMIUMS: \$411,608 6 % PREMIUM REMITTED: 14.99% 6 % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$349,867 \$2.092 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$66,554 \$0 9 FFFS RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$45 273 \$28 537 10. TAX CERTIFICATES: \$1,900 10. TAX CERTIFICATES: \$3,620 11. RECORDING FEES: \$3,495 11. RECORDING FEES: \$38,252 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER OVERNIGHT: 14. COURIER OVERNIGHT: \$0 \$10.635 15 TELEPHONE FAX: \$0 15 TELEPHONE FAX: \$23,398 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17 OTHER INCOME: \$0 \$2.397 18. TOTAL TITLE: \$52,760 18. TOTAL TITLE: \$523,260 19 TOTAL FSCROW: \$21.240 19. TOTAL ESCROW: \$113.057 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21 TOTAL INCOME: \$74,000 21. TOTAL INCOME: \$636,317 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$16,826 22. SALARIES-EMPLOYEES: \$188,487 23. SALARIES-OWNERS/PARTNERS: \$2,130 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,065 24. BENEFITS-EMPLOYEES: \$30,404 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26 E/E-OTHER AGENTS UW: \$350 26. E/E-OTHER AGENTS UW: \$0 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$0 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$6,958 30. RENT: \$20.053 31. UTILITIES: 31. UTILITIES: \$4,759 \$0 32 ACCOUNTING AUDITING: 32. ACCOUNTING AUDITING: \$483 \$10,435 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$13,703 34. EMP. TRAVEL. LODGING EDUC .: \$1.035 34. EMP. TRAVEL. LODGING EDUC .: \$7.604 35. INSURANCE: \$1,035 35. INSURANCE: \$7,805 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$14.414 37. LEGAL EXPENSE: \$243 38. LICENSES, TAXES, FEES: \$60 38. LICENSES, TAXES, FEES: \$781 39. POSTAGE FREIGHT: 39. POSTAGE FREIGHT: \$639 \$5,271 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$10.635 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$19.188 42. PRINTING PHOTOCOPYING: \$0 42. PRINTING PHOTOCOPYING: \$3,351 43. OFFICE SUPPLIES: \$36 43. OFFICE SUPPLIES: \$19,136 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$5,155 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$5,314 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 \$3,620 50 TAX CERTIFICATES PAID: \$1,900 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$3,495 51. RECORDING FEES PAID: \$38,252 52. PLANT LEASE/UPDATES: \$9,850 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,300 57. OTHER EXPENSES: \$61,704 58. TOTAL TITLE: \$66,576 58. TOTAL TITLE: \$455,898 59 TOTAL ESCROW: \$18,943 59 TOTAL ESCROW: \$118,868 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$85.519 61. TOTAL EXPENSES: \$574,766 (\$13,816) \$67,362 62. INCOME/LOSS TITLE: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: \$2,297 63. INCOME/LOSS ESCROW: (\$5,811) 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: (\$11,519) 65. NET INCOME/LOSS: \$61,551 66. NUMBER OF POLICIES ISSUED: 190 66. NUMBER OF POLICIES ISSUED: 549 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

92333

In	dependent Agents						
1. Agency Number:	92703		1	L. /	Agency Number:	97725	
2. Agency Name:	ALLEGIANCE TITLE COMPAN	ΙΥ			Agency Name:	ALLIANCE TITLE GROU	IP, LLC
3. Agency Address:	15770 NORTH DALLAS PKW	Y, SUITE 1200			Agency Address:	5900 S. LAKE FOREST	
4. City, State, Zip:	DALLAS, TX75248	,			City, State, Zip:	MCKINNEY, TX 75070	•
,,					,,,,		
INICOME			11	NIC	COME		
INCOME							4=0040
5. TITLE PREMIUMS:		514,963,925			FITLE PREMIUMS:		\$76,913
6. % PREMIUM REMITTED		15.00%			% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		512,719,329			TITLE PREMIUM RETAIN		\$65,377
8. EXAMINATION EVIDENO		\$21,155			EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLC	OSING:	\$468,383			EES RECEIVED FOR CLO	SING:	\$11,585
10. TAX CERTIFICATES:		\$422,716			TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$958,669			RECORDING FEES:		\$6,704
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$2,881			COURIER OVERNIGHT:		\$1,396
15. TELEPHONE FAX:		\$0			TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0			INTEREST INCOME:		\$0
17. OTHER INCOME:		\$30,735			OTHER INCOME:		\$0
18. TOTAL TITLE:		514,623,868			TOTAL TITLE:		\$85,062
19. TOTAL ESCROW:		\$2,395,221			TOTAL ESCROW:		\$27,409
20. TOTAL NON-POLICY:		\$11,912			TOTAL NON-POLICY:		\$11,764
21. TOTAL INCOME:	\$	517,031,001	2	21.	TOTAL INCOME:		\$124,235
EVDENICEC			_	-\/1	DENICEC		
EXPENSES			E	:XI	PENSES		
22. SALARIES-EMPLOYEES:		\$6,183,537			SALARIES-EMPLOYEES:		\$12,482
23. SALARIES-OWNERS/PA	ARTNERS:	\$107,500	2	23.	SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$707,987	24	24.	BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$19,112	2.	25.	BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$59,583	2	26.	E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	2	27.	E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$73,636	28	28.	C/F-OTHER AGENTS UN	N:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$3,319,542	2	29.	C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$1,139,810	30	30.	RENT:		\$0
31. UTILITIES:		\$57,551	3:	31.	UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG:	\$9,708	3:	32.	ACCOUNTING AUDITIN	IG:	\$0
33. ADVERTISING PROMO	TIONS:	\$340,836	3:	33.	ADVERTISING PROMO	TIONS:	\$0
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$90,367	34	34.	EMP. TRAVEL, LODGING	G EDUC.:	\$0
35. INSURANCE:		\$83,359	3	35.	INSURANCE:		\$0
36. INTEREST EXPENSE:		\$8,579	3	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$24,421	3	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$56,524	3	38.	LICENSES, TAXES, FEES		\$0
39. POSTAGE FREIGHT:		\$190,703	3:	39.	POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$2,881	4	10.	COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$169,109	4	11.	TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	YING:	\$46,875	4.	12.	PRINTING PHOTOCOPY	'ING:	\$0
43. OFFICE SUPPLIES:		\$80,699	4.	13.	OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE I	LEASE	\$58,627	4	14.	EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$231,504	4.	15.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	16.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$18,634	4	17.	DUES, BOARDS ASSOCI	ATIONS:	\$0
48. BAD DEBTS:		\$0	4	18.	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49	19.	LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$428,280	50	50.	TAX CERTIFICATES PAID):	\$0
51. RECORDING FEES PAID	:	\$944,676	5	51.	RECORDING FEES PAID:		\$5,564
52. PLANT LEASE/UPDATES	S:	\$376,563	5.	52.	PLANT LEASE/UPDATES	i:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	5:	53.	DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$12,124	5	55.	DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION F		\$11,948	5	56.	TRADE ASSOCIATION FE	EES:	\$0
57. OTHER EXPENSES:		\$269,564	5	57.	OTHER EXPENSES:		\$0
58. TOTAL TITLE:	\$	15,124,238	58	58.	TOTAL TITLE:		\$18,046
59. TOTAL ESCROW:		\$1,735,847	59	59.	TOTAL ESCROW:		\$97,532
60. TOTAL NON-POLICY AB		\$0			TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		16,860,085	6	51.	TOTAL EXPENSES:		\$115,578
62. INCOME/LOSS TITLE:	·	(\$500,370)			INCOME/LOSS TITLE:		\$67,016
63. INCOME/LOSS ESCROV	V:	\$659,374			INCOME/LOSS ESCROW	<i>/</i> :	(\$70,123)
64. INCOME/LOSS NON-PO		\$11,912			INCOME/LOSS NON-PO		\$11,764
65. NET INCOME/LOSS:		\$170,916			NET INCOME/LOSS:		\$8,657
55 INCOME/E055.		72.0,020	0.	٠.			20,037
66. NUMBER OF POLICIES	ISSUED:	38,520	6	66.	NUMBER OF POLICIES I	SSUED:	211
67. ALLOCATED TO UNDER	RWRITER:	\$0	6	67.	ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	6	58.	ALLOCATED FROM UNI	DERWRITER:	\$0

Inc	lependent Agents				
1. Agency Number:	92509		1. Agency Number:	92417	
2. Agency Name:	ALT TITLE SERVICES, INC.		2. Agency Name:	AMERICAN ABSTRACT &	TITLE CO. INC
			Agency Address:	2501-B E. ELMSROAD	TITLE CO., IIVC.
3. Agency Address:	201 S. MADISON				
4. City, State, Zip:	MADISONVILLE, TX 77864		4. City, State, Zip:	KILLEEN, TX 76542	
INCOME			INCOME		
		¢206.456			ć1 120 000
5. TITLE PREMIUMS:		\$286,156	5. TITLE PREMIUMS:		\$1,130,990
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAINE	D:	\$243,232	7. TITLE PREMIUM RETAIN	ED:	\$961,341
8. EXAMINATION EVIDENCE	FEES:	\$111,052	8. EXAMINATION EVIDENC	E FEES:	\$118,684
9. FEES RECEIVED FOR CLOS	SING:	\$11,323	9. FEES RECEIVED FOR CLO	SING:	\$20,764
10. TAX CERTIFICATES:		\$4,178	10. TAX CERTIFICATES:		\$10,590
11. RECORDING FEES:		\$25,127	11. RECORDING FEES:		\$76,852
12. RESTRICTIONS:		\$23,127	12. RESTRICTIONS:		
					\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$292	14. COURIER OVERNIGHT:		\$10,475
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:		\$395,204	18. TOTAL TITLE:		\$1,198,706
19. TOTAL ESCROW:		\$148,250	19. TOTAL ESCROW:		\$230,160
20. TOTAL NON-POLICY:		\$600	20. TOTAL NON-POLICY:		\$3,863
21. TOTAL INCOME:		\$544,054	21. TOTAL INCOME:		\$1,432,729
EVENICES			EVDENIGES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$188,444	22. SALARIES-EMPLOYEES:		\$287,053
23. SALARIES-OWNERS/PAR	RTNFRS.	\$20,000	23. SALARIES-OWNERS/PA	RTNFRS.	\$75,249
24. BENEFITS-EMPLOYEES:	THEILS.	\$9,730	24. BENEFITS-EMPLOYEES:		\$25.489
	THERE				,
25. BENEFITS-OWNERS/PAF		\$1,033	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UW		\$0	26. E/E-OTHER AGENTS UV		\$369,031
27. E/E-ATTORNEYS OTHER:	S:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UW	/ :	\$0	28. C/F-OTHER AGENTS UV	V:	\$47,299
29. C/F-ATTORNEYS OTHER:	S:	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$10,950	30. RENT:		\$82,519
31. UTILITIES:		\$4,174	31. UTILITIES:		\$6,899
32. ACCOUNTING AUDITING	2.	\$1,802	32. ACCOUNTING AUDITIN	ıc.	\$8,867
33. ADVERTISING PROMOTI		\$10,351	33. ADVERTISING PROMOT		\$8,708
34. EMP. TRAVEL, LODGING	EDUC.:	\$0	34. EMP. TRAVEL, LODGING	G EDUC.:	\$3,303
35. INSURANCE:		\$3,574	35. INSURANCE:		\$7,376
36. INTEREST EXPENSE:		\$201	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$43,293
38. LICENSES, TAXES, FEES:		\$69	38. LICENSES, TAXES, FEES	:	\$11,844
39. POSTAGE FREIGHT:		\$3,340	39. POSTAGE FREIGHT:		\$2,068
40. COURIER OVERNIGHT:		\$292	40. COURIER OVERNIGHT:		\$9,781
41. TELEPHONE FAX:		\$3,704	41. TELEPHONE FAX:		\$4,778
42. PRINTING PHOTOCOPYI	NG:	\$77	42. PRINTING PHOTOCOPY	'ING:	\$0
43. OFFICE SUPPLIES:		\$14,249	43. OFFICE SUPPLIES:		\$19,259
44. EQUIPMENT/VEHICLE LI	EASE	\$0	44. EQUIPMENT/VEHICLE I	LEASE	\$7,118
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$20,856
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$1,358	47. DUES, BOARDS ASSOCI	ATIONS:	\$4,569
		\$1,556 \$0	48. BAD DEBTS:		
48. BAD DEBTS:	т.			JT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID		\$4,178	50. TAX CERTIFICATES PAIL		\$10,150
51. RECORDING FEES PAID:		\$25,127	51. RECORDING FEES PAID	:	\$75,195
52. PLANT LEASE/UPDATES:	:	\$18,138	52. PLANT LEASE/UPDATES	S:	\$0
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	3.	\$1,760
56. TRADE ASSOCIATION FE		\$0	56. TRADE ASSOCIATION F		\$1,700
	LJ.			LLJ.	
57. OTHER EXPENSES:		\$17,808	57. OTHER EXPENSES:		\$26,374
58. TOTAL TITLE:		\$338,599	58. TOTAL TITLE:		\$1,158,838
59. TOTAL ESCROW:		\$47,938	59. TOTAL ESCROW:		\$140,801
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$386,537	61. TOTAL EXPENSES:		\$1,299,639
62. INCOME/LOSS TITLE:		\$56,605	62. INCOME/LOSS TITLE:		\$39,868
63. INCOME/LOSS ESCROW		\$100,312	63. INCOME/LOSS ESCROV	V·	\$89,359
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-PC		
	LICI.	\$600		ZEIGT.	\$3,863
65. NET INCOME/LOSS:		\$157,517	65. NET INCOME/LOSS:		\$133,090
CC NILIMPED OF DOLLOIS IS	CLIED.	FOC	SE NUMBER OF POLICIES	ICCLIED.	2 204
66. NUMBER OF POLICIES IS		506	66. NUMBER OF POLICIES I		3,201
67. ALLOCATED TO UNDERV		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

68. ALLOCATED FROM UNDERWRITER:

	ndependent Agent	.5			
1. Agency Number:	92049		1. Agency Number:	92234	
Agency Name:	AMERICAN GUARAN	TYTITLE LLC	2. Agency Name:		SSURANCE OF TEXAS, INC.
			<u> </u>		,
3. Agency Address:	331 W. HWY 6, STE A	1	3. Agency Address:	6750 HILLCREST PL	
4. City, State, Zip:	WACO, TX76710		4. City, State, Zip:	DALLAS,TX75230-	1444
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,364,936	5. TITLE PREMIUMS:		\$28,594
6. % PREMIUM REMITTE	D:	14.98%	% PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$1,160,428	7. TITLE PREMIUM RETAI	NED:	\$24,305
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDEN		\$0
		\$145,526			•
9. FEES RECEIVED FOR CL	OSING:	\$45,652	9. FEES RECEIVED FOR CL	.OSING:	\$231,394
10. TAX CERTIFICATES:		\$37	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		(\$1,909)	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
					•
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$380	14. COURIER OVERNIGHT	Γ:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$615	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$21,391	17. OTHER INCOME:		\$0
					•
18. TOTAL TITLE:		\$1,372,120	18. TOTAL TITLE:		\$255,699
19. TOTAL ESCROW:		\$386,504	19. TOTAL ESCROW:		\$27,256
20. TOTAL NON-POLICY:		(\$8,650)	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,749,974	21. TOTAL INCOME:		\$282,955
		ψ1,. 13,3. ·			ψ 202)333
EXPENSES			EXPENSES		
22 SALADIES EMPLOYEE	·	¢818 317	22 CALABIES EMBLOYER	ς.	C1EE 440
22. SALARIES-EMPLOYEES		\$818,317	22. SALARIES-EMPLOYEE		\$155,448
23. SALARIES-OWNERS/P	ARTNERS:	\$14,040	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$59,241	24. BENEFITS-EMPLOYEE	S:	\$0
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$14,250
		·			
27. E/E-ATTORNEYS OTH		\$2,043	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U	IW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$68,705
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$75,422	30. RENT:		\$540
31. UTILITIES:		\$8,381	31. UTILITIES:		\$0
					•
32. ACCOUNTING AUDITI	NG:	\$6,135	32. ACCOUNTING AUDIT	NG:	\$4,950
33. ADVERTISING PROMO	OTIONS:	\$48,553	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$19,103	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$12,027	35. INSURANCE:		\$3,225
36. INTEREST EXPENSE:		\$59	36. INTEREST EXPENSE:		\$5,400
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$10,590	38. LICENSES, TAXES, FEE	S:	\$2,901
39. POSTAGE FREIGHT:		\$5,322	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT		\$0	40. COURIER OVERNIGHT	r.	\$10,497
	•				
41. TELEPHONE FAX:		\$11,715	41. TELEPHONE FAX:		\$3,468
42. PRINTING PHOTOCOR	YING:	\$3,288	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$21,799	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$16,836	44. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$17,551	45. DEPRECIATION:		\$0
					·
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	JIATIONS:	\$11,710	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$8,418
51. RECORDING FEES PAI		\$555	51. RECORDING FEES PAI		\$0
52. PLANT LEASE/UPDAT	:5:	\$13,875	52. PLANT LEASE/UPDAT	F2:	\$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		\$6,295	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION	LEE9:	\$1,325	56. TRADE ASSOCIATION	LEE2:	\$0
57. OTHER EXPENSES:		\$90,352	57. OTHER EXPENSES:		\$8,037
58. TOTAL TITLE:		\$1,274,534	58. TOTAL TITLE:		\$285,839
59. TOTAL ESCROW:		\$421,601	59. TOTAL ESCROW:		\$20,440
60. TOTAL NON-POLICY A	BSTRACT.	\$105,157	60. TOTAL NON-POLICY A	ABSTRACT.	\$0
61. TOTAL EXPENSES:		\$1,801,292	61. TOTAL EXPENSES:		\$306,279
62. INCOME/LOSS TITLE:		\$97,586	62. INCOME/LOSS TITLE:		(\$30,140)
63. INCOME/LOSS ESCRO	W:	(\$35,097)	63. INCOME/LOSS ESCRO)W:	\$6,816
64. INCOME/LOSS NON-F		(\$113,807)	64. INCOME/LOSS NON-F		\$0
		(\$51,318)	65. NET INCOME/LOSS:		(\$23,324)
65. NET INCOME/LOSS:					
	ICCLIED.	2.002	CC NUMBER OF BOLICIE	C ICCLIED.	1 [27
66. NUMBER OF POLICIES		2,983	66. NUMBER OF POLICIES		1,537
	RWRITER:	2,983 \$0 \$0	66. NUMBER OF POLICIE: 67. ALLOCATED TO UNDE 68. ALLOCATED FROM U	ERWRITER:	1,537 \$0 \$0

In	dependent Agents				
1. Agency Number:	91891		1. Agency Number:	91928	
2. Agency Name:	ANDERSON COUNTY ABSTRACT COM	PANY, LLC	2. Agency Name:	ANDY J MCMULLEN	
 Agency Address: City, State, Zip: 	PO BOX 847 PALESTINE, TX 75802		 Agency Address: City, State, Zip: 	107 S. RICE HAMILTON, TX 76531	
··· City, State, 21p.	,				
INCOME			INCOME		
5. TITLE PREMIUMS:	\$745,55		5. TITLE PREMIUMS:		\$112,854
6. % PREMIUM REMITTED			6. % PREMIUM REM		15.00%
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE	1 7		 TITLE PREMIUM R EXAMINATION EV 		\$95,926 \$59,826
FEES RECEIVED FOR CLC		50	9. FEES RECEIVED FO		\$39,820 \$0
10. TAX CERTIFICATES:	\$27,5		10. TAX CERTIFICATE		\$2,100
11. RECORDING FEES:	\$22,48		11. RECORDING FEES	i:	\$6,002
12. RESTRICTIONS:		50	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:	\$2! \$5,1:		 INSPECTION FEES COURIER OVERN 		\$0 \$250
15. TELEPHONE FAX:		50	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	;	50	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		50	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$794,32 \$180,14		18. TOTAL TITLE: 19. TOTAL ESCROW:		\$164,104 \$18,300
20. TOTAL NON-POLICY:	\$223,60		20. TOTAL NON-POLI	CY:	\$500
21. TOTAL INCOME:	\$1,198,08		21. TOTAL INCOME:		\$182,904
EVENICEC			EVENICES		
EXPENSES		_	EXPENSES		
22. SALARIES-EMPLOYEES:	\$300,00		22. SALARIES-EMPLO		\$303,751
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:			23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$159,639
25. BENEFITS-OWNERS/PA		50	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS UN	N: \$4,61	7	26. E/E-OTHER AGEN	ITS UW:	\$0
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS UN			28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS OTHE 30. RENT:		50	29. C/F-ATTORNEYS 30. RENT:	OTHERS.	\$0 \$0
31. UTILITIES:	\$6,80 \$6,80		31. UTILITIES:		\$6,831
32. ACCOUNTING AUDITIN	IG: \$8,95	3	32. ACCOUNTING AL	JDITING:	\$3,105
33. ADVERTISING PROMO	• • •		33. ADVERTISING PR		\$14,228
34. EMP. TRAVEL, LODGING 35. INSURANCE:	G EDUC.: \$5,72 \$9,74		34. EMP. TRAVEL, LO 35. INSURANCE:	DGING EDUC.:	\$6,673 \$14,884
36. INTEREST EXPENSE:	\$49		36. INTEREST EXPENS	SE:	\$14,884
37. LEGAL EXPENSE:		60	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES			38. LICENSES, TAXES,		\$6,212
39. POSTAGE FREIGHT:	\$4,69		39. POSTAGE FREIGH		\$985
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:	\$5,11 \$9,70		40. COURIER OVERN 41. TELEPHONE FAX:		\$275 \$4,887
42. PRINTING PHOTOCOPY		50	42. PRINTING PHOTO		\$0
43. OFFICE SUPPLIES:	\$13,72	8	43. OFFICE SUPPLIES:	:	\$19,393
44. EQUIPMENT/VEHICLE L	· ·		44. EQUIPMENT/VEH	HICLE LEASE	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		60 60	45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS ASSOCI			47. DUES, BOARDS A		\$1,523
48. BAD DEBTS:		60	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		50	49. LOSS LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PAID	• ,		50. TAX CERTIFICATE		\$2,460
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES		50	51. RECORDING FEES52. PLANT LEASE/UPI		\$6,022 \$32,363
53. DAMAGES FOR BAD FA	· · · · · · · · · · · · · · · · · · ·	50	53. DAMAGES FOR B		\$32,303
54. FINES OR PENALTIES:		60	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION FI		60	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$118,62 \$772,09		57. OTHER EXPENSES 58. TOTAL TITLE:); 	\$18,884 \$602,115
59. TOTAL ESCROW:	\$104,07		59. TOTAL ESCROW:		\$60,333
60. TOTAL NON-POLICY AB			60. TOTAL NON-POLI	CY ABSTRACT:	\$5,232
61. TOTAL EXPENSES:	\$1,003,65		61. TOTAL EXPENSES		\$667,680
62. INCOME/LOSS TITLE:	\$22,23		62. INCOME/LOSS TIT		(\$438,011)
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC			63. INCOME/LOSS ES 64. INCOME/LOSS NO		(\$42,033) (\$4,732)
65. NET INCOME/LOSS:	\$194,43		65. NET INCOME/LOS		(\$484,776)
66. NUMBER OF POLICIES I67. ALLOCATED TO UNDER			66. NUMBER OF POL 67. ALLOCATED TO U		197 \$0
68. ALLOCATED FROM UNI			68. ALLOCATED FROM		\$0 \$0
					Ψ.

Ir	ndependent Agents				
1. Agency Number:	91988		1. Agency Number:	92802	
2. Agency Name:	ANGELINA TITLE, LLC		2. Agency Name:	ARCHER TITLE OF TEXAS	S, INC.
3. Agency Address:	1406 TURTLECREEK		3. Agency Address:	1920 ELMWOOD AVEN	UE NORTH
4. City, State, Zip:	LUFKIN, TX75904		4. City, State, Zip:	WICHITA FALLS, TX 763	08
,, ,			0104) 01010 (2.p.	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$286,596	5. TITLE PREMIUMS:		\$801,883
	· ·	14.89%		D.	15.00%
6. % PREMIUM REMITTED			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAIL		\$243,924	7. TITLE PREMIUM RETAI		\$681,600
8. EXAMINATION EVIDEN		\$104,604	8. EXAMINATION EVIDEN		\$90,797
9. FEES RECEIVED FOR CL	OSING:	\$478	9. FEES RECEIVED FOR CL	OSING:	\$21,167
10. TAX CERTIFICATES:		\$2,960	10. TAX CERTIFICATES:		\$8,465
11. RECORDING FEES:		\$25,311	11. RECORDING FEES:		\$57,306
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$3,904	14. COURIER OVERNIGHT	Γ:	\$5,651
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$264
18. TOTAL TITLE:		\$381,181	18. TOTAL TITLE:		\$865,250
19. TOTAL ESCROW:		\$101,292	19. TOTAL ESCROW:		\$123,712
20. TOTAL NON-POLICY:		\$2,682	20. TOTAL NON-POLICY:		\$37,569
21. TOTAL INCOME:		\$485,155	21. TOTAL INCOME:		\$1,026,531
ZI. TOTALINGONIE.		ŷ - 105,155	ZI, TOTALINCOME.		71,020,331
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$139,203	22. SALARIES-EMPLOYEES	5:	\$425,363
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$10.664	24. BENEFITS-EMPLOYEES		\$32,820
		,			
25. BENEFITS-OWNERS/PA		\$0 \$0	25. BENEFITS-OWNERS/P		\$0 \$0
26. E/E-OTHER AGENTS U		\$0 \$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHI		\$0	27. E/E-ATTORNEYS OTH		\$350
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		, \$0
29. C/F-ATTORNEYS OTH	ERS:	\$8,285	29. C/F-ATTORNEYS OTH	ERS:	\$11,184
30. RENT:		\$15,935	30. RENT:		\$46,893
31. UTILITIES:		\$1,389	31. UTILITIES:		\$3,139
32. ACCOUNTING AUDITI	NG:	\$3,315	32. ACCOUNTING AUDIT	NG:	\$4,779
33. ADVERTISING PROMO	OTIONS:	\$2,306	33. ADVERTISING PROMO	OTIONS:	\$23,405
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$1,878	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$9,989
35. INSURANCE:		\$3,356	35. INSURANCE:		\$1,793
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$934
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,113
38. LICENSES, TAXES, FEE	ς.	\$203	38. LICENSES, TAXES, FEE	s·	\$2,024
39. POSTAGE FREIGHT:		\$1,798	39. POSTAGE FREIGHT:		\$884
40. COURIER OVERNIGHT		\$3,904	40. COURIER OVERNIGHT	r.	\$6,838
41. TELEPHONE FAX:	•	\$7,500	41. TELEPHONE FAX:		\$2,628
42. PRINTING PHOTOCOP	NINC.	\$474	42. PRINTING PHOTOCOI	OVINC:	\$4,495
	YING.	·		TING:	
43. OFFICE SUPPLIES:	LEACE	\$2,396	43. OFFICE SUPPLIES:	LEACE	\$11,526
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$10,743
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,388
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$2,298
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$2,960	50. TAX CERTIFICATES PA	ID:	\$11,197
51. RECORDING FEES PAIL):	\$25,311	51. RECORDING FEES PAI	D:	\$62,403
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATI	ES:	\$13,241
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:		\$4,536
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$2,344
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$9,183	57. OTHER EXPENSES:		\$10,287
58. TOTAL TITLE:		\$240,060	58. TOTAL TITLE:		\$710,594
59. TOTAL ESCROW:		\$48,554	59. TOTAL ESCROW:		\$88,528
60. TOTAL NON-POLICY A	RSTRACT:		60. TOTAL NON-POLICY A	RSTRACT:	
		\$2,313		55.10.161.	\$29,448
61. TOTAL EXPENSES:		\$290,927	61. TOTAL EXPENSES:		\$828,570
62. INCOME/LOSS TITLE:		\$141,121	62. INCOME/LOSS TITLE:		\$154,656
63. INCOME/LOSS ESCRO		\$52,738	63. INCOME/LOSS ESCRO		\$35,184
64. INCOME/LOSS NON-P	ULICY:	\$369	64. INCOME/LOSS NON-P	OLICY:	\$8,121
65. NET INCOME/LOSS:		\$194,228	65. NET INCOME/LOSS:		\$197,961
66. NUMBER OF POLICIES	ISSUED:	766	66. NUMBER OF POLICIES	SISSUED:	2,188
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UI		\$0
OS. ALLOCATED I NOW UN	CLIVVIII LIV.	Ų	SO. ALLOCATED I NOW! OF	VOLITYVIII LIV.	Ų

I.	naepenaent Agent	5			
1. Agency Number:	92410		1. Agency Number:	92001	
Agency Name:	ATASCOSA GUARANT	VTITLES INC	2. Agency Name:	ATTORNEYS ABST	ACTCOMPANY
					ACT CONFANT
3. Agency Address:	1025 WESTOAKLAW		3. Agency Address:	205 S PIERCE ST	
City, State, Zip:	PLEASANTON, TX 780	64	City, State, Zip:	BURNET, TX78611	
INICONAF			INICONAF		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$116,150	5. TITLE PREMIUMS:		\$420,712
6. % PREMIUM REMITTE	D:	14.99%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI		\$98,742	7. TITLE PREMIUM RETA		\$357,605
8. EXAMINATION EVIDEN	ICE FEES:	\$85,518	8. EXAMINATION EVIDEN	NCE FEES:	\$31,998
9. FEES RECEIVED FOR CL	OSING:	\$7,760	FEES RECEIVED FOR CI	LOSING:	\$153,070
10. TAX CERTIFICATES:		\$1,550	10. TAX CERTIFICATES:		\$4,227
11. RECORDING FEES:		\$11,313	11. RECORDING FEES:		\$0
		• •			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$2,994	14. COURIER OVERNIGH	Τ:	\$860
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$290	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,281	17. OTHER INCOME:		\$703
18. TOTAL TITLE:		\$215,448	18. TOTAL TITLE:		\$548,463
19. TOTAL ESCROW:		\$45,553	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$2,942	20. TOTAL NON-POLICY:		\$18,648
21. TOTAL INCOME:		\$263,943	21. TOTAL INCOME:		\$567,111
EXPENSES			EXPENSES		
	_			_	
22. SALARIES-EMPLOYEES	S:	\$60,213	22. SALARIES-EMPLOYEE	S:	\$96,058
23. SALARIES-OWNERS/P	ARTNERS:	\$76,712	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$7,023	24. BENEFITS-EMPLOYEE	S:	\$18,243
25. BENEFITS-OWNERS/P		\$10,390	25. BENEFITS-OWNERS/F		\$96,000
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS I	JW:	\$758
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 (JW:	\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$240,073
	EN3.	·		ENJ.	
30. RENT:		\$23,220	30. RENT:		\$11,150
31. UTILITIES:		\$3,119	31. UTILITIES:		\$3,051
32. ACCOUNTING AUDITI	NG:	\$4,494	32. ACCOUNTING AUDIT	ING:	\$4,940
33. ADVERTISING PROMO		\$2,368	33. ADVERTISING PROM		\$3,764
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,490	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,050
35. INSURANCE:		\$3,062	35. INSURANCE:		\$8,803
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$151	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	:5:	\$846	38. LICENSES, TAXES, FEE	:5:	\$604
39. POSTAGE FREIGHT:		\$645	39. POSTAGE FREIGHT:		\$1,044
40. COURIER OVERNIGHT	Γ:	\$1,585	40. COURIER OVERNIGHT	Τ:	\$1,336
41. TELEPHONE FAX:		\$5,270	41. TELEPHONE FAX:		\$3,006
	DVINIC:			DVINC.	
42. PRINTING PHOTOCOF	YING:	\$559	42. PRINTING PHOTOCO	PYING:	\$1,058
43. OFFICE SUPPLIES:		\$6,395	43. OFFICE SUPPLIES:		\$4,737
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$2,722
45. DEPRECIATION:		\$2,279	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$4,300	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$872	47. DUES, BOARDS ASSO	CIATIONS:	\$150
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA		\$1,636	50. TAX CERTIFICATES PA		\$4,227
		. ,			
51. RECORDING FEES PAI		\$9,849	51. RECORDING FEES PA	טו:	\$236
52. PLANT LEASE/UPDAT	ES:	\$2,851	52. PLANT LEASE/UPDAT	ES:	\$2,313
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		\$815	55. DONATIONS/LOBBYII		\$1,751
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$544
57. OTHER EXPENSES:		\$6,251	57. OTHER EXPENSES:		\$14,641
58. TOTAL TITLE:		\$236,395	58. TOTAL TITLE:		\$522,259
59. TOTAL ESCROW:		\$25,638	59. TOTAL ESCROW:		\$564
60. TOTAL NON-POLICY A	ABSTRACT:	\$10,253	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$272,286	61. TOTAL EXPENSES:		\$522,823
62. INCOME/LOSS TITLE:		(\$20,947)	62. INCOME/LOSS TITLE:		\$26,204
,			· .		
63. INCOME/LOSS ESCRO		\$19,915	63. INCOME/LOSS ESCRO		(\$564)
64. INCOME/LOSS NON-F	OLICY:	(\$7,311)	64. INCOME/LOSS NON-	PULICY:	\$18,648
65. NET INCOME/LOSS:		(\$8,343)	65. NET INCOME/LOSS:		\$44,288
,			,		• •
66. NUMBER OF POLICIES	S ISSUED:	314	66. NUMBER OF POLICIE	S ISSUED:	1,055
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDEKWRITER:	\$0

Agency Number: Agency Name: Agency Address: Agency Address:	92584 ATTORNEYS OF TEXAS TITLE, 10 N. MAINST ROCKDALE, TX 76567	INCORPORATED	Agency Number: Agency Name: Agency Address: Gibu State Zing	92256 ATTORNEY'S TITLE CON 100 N. PALESTINE ATHENS, TX 75751	MPANY OF HENDERSON COUNTY
4. City, State, Zip:	NOCKBREE, IX 70307		4. City, State, Zip:	71112113, 1773731	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$196,298	5. TITLE PREMIUMS:		\$751,593
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAINI	ED:	\$166,853	7. TITLE PREMIUM RETAI	NED:	\$638,854
8. EXAMINATION EVIDENCE		\$16,508	8. EXAMINATION EVIDEN		\$32,892
9. FEES RECEIVED FOR CLOS	SING:	\$61,321	9. FEES RECEIVED FOR CL	OSING:	\$4,000
10. TAX CERTIFICATES:		\$2,110	10. TAX CERTIFICATES:		\$5,709
11. RECORDING FEES: 12. RESTRICTIONS:		\$19,866	11. RECORDING FEES:		\$2,847
13. INSPECTION FEES:		\$0 \$318	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	г.	\$6,828
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$13	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,625	17. OTHER INCOME:		\$55,610
18. TOTAL TITLE:		\$268,614	18. TOTAL TITLE:		\$746,740
19. TOTAL ESCROW:		\$72,060	19. TOTAL ESCROW:		\$185,073
20. TOTAL NON-POLICY:		\$3,410	20. TOTAL NON-POLICY:		\$11,906
21. TOTAL INCOME:		\$344,084	21. TOTAL INCOME:		\$943,719
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$94,071	22. SALARIES-EMPLOYEES	S:	\$278,580
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/P		\$77,736
24. BENEFITS-EMPLOYEES:		\$8,244	24. BENEFITS-EMPLOYEE		\$33,228
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UW		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER	S:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$107,649
28. C/F-OTHER AGENTS UV	<i>l</i> :	\$0	28. C/F-OTHER AGENTS U	JW:	\$11,727
29. C/F-ATTORNEYS OTHER	S:	\$1,117	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$7,488	30. RENT:		\$2,370
31. UTILITIES:		\$3,844	31. UTILITIES:		\$9,335
32. ACCOUNTING AUDITIN		\$1,849	32. ACCOUNTING AUDITI		\$11,008
33. ADVERTISING PROMOT		\$2,782	33. ADVERTISING PROMO		\$5,757
34. EMP. TRAVEL, LODGING	EDUC.:	\$1,353	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,036
35. INSURANCE:		\$3,106	35. INSURANCE:		\$13,034
36. INTEREST EXPENSE:		\$4,106	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEES:		\$0 \$134	37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEE	:c.	\$0 \$3,805
39. POSTAGE FREIGHT:		\$1,059	39. POSTAGE FREIGHT:	.5.	\$3,803
40. COURIER OVERNIGHT:		\$2,024	40. COURIER OVERNIGHT	г.	\$0
41. TELEPHONE FAX:		\$2,126	41. TELEPHONE FAX:		\$7,556
42. PRINTING PHOTOCOPY	ING:	\$2,403	42. PRINTING PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$3,560	43. OFFICE SUPPLIES:		\$36,326
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	E LEASE	\$0
45. DEPRECIATION:		\$1,992	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$1,092	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$292	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$2,941
50. TAX CERTIFICATES PAID		\$2,040	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID:		\$20,115	51. RECORDING FEES PAI		\$0 \$0
52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA		\$1,819 \$0	52. PLANT LEASE/UPDAT		\$0 \$0
54. FINES OR PENALTIES:	1111 30113.	\$0 \$0	54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING	i:	\$600	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION FE		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$3,958	57. OTHER EXPENSES:		\$20,183
58. TOTAL TITLE:		\$171,174	58. TOTAL TITLE:		\$622,271
59. TOTAL ESCROW:		\$41,271	59. TOTAL ESCROW:		\$121,033
60. TOTAL NON-POLICY AB	STRACT:	\$1,897	60. TOTAL NON-POLICY A	ABSTRACT:	\$6,979
61. TOTAL EXPENSES:		\$214,342	61. TOTAL EXPENSES:		\$750,283
62. INCOME/LOSS TITLE:		\$97,440	62. INCOME/LOSS TITLE:		\$124,469
63. INCOME/LOSS ESCROW		\$30,789	63. INCOME/LOSS ESCRO		\$64,040
64. INCOME/LOSS NON-PO	LIC1:	\$1,513	64. INCOME/LOSS NON-F	\$4,927	
65. NET INCOME/LOSS:		\$129,742	65. NET INCOME/LOSS:		\$193,436
66. NUMBER OF POLICIES I	SSUED:	649	66. NUMBER OF POLICIES	S ISSUED:	1,802
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

In	dependent Agents						
1. Agency Number:	119173			1. A	Agency Number:	91971	
2. Agency Name:	AW TITLE OF TEXAS L.L.C.				gency Name:	BANDERA TITLECOMPANY	
3. Agency Address:	2340 E. TRINITY MILLS #300				gency Address:	3392 HIGHWAY 16 SOUTH	
4. City, State, Zip:	CARROLLTON, TX 75006				City, State, Zip:	BANDERA, TX78003	
0.07, 0.0000, 2.10.	,				,, ,		
INCOME				INC	OME		
5. TITLE PREMIUMS:		\$0			TITLE PREMIUMS:		\$482,951
6. % PREMIUM REMITTED		#Num	1		6 PREMIUM REMITTED:		15.02%
7. TITLE PREMIUM RETAIN		#Nulli	•		TLE PREMIUM RETAINE	D.	\$410,401
8. EXAMINATION EVIDENCE					XAMINATION EVIDENCE		
		\$424,423					\$139,454
9. FEES RECEIVED FOR CLO10. TAX CERTIFICATES:	SING:	\$0			EES RECEIVED FOR CLOS	ING:	\$5,672
		\$0 \$0			TAX CERTIFICATES:		\$6,288
11. RECORDING FEES:		\$0 \$0			RECORDING FEES:		\$44,188
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0			INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0			COURIER OVERNIGHT:		\$6,920
15. TELEPHONE FAX:		\$0 \$0			TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$0			INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0			OTHER INCOME:		\$0
18. TOTAL TITLE:		\$424,423			TOTAL TITLE:		\$612,923
19. TOTAL ESCROW:		\$0			TOTAL ESCROW:		\$167,015
20. TOTAL NON-POLICY:		\$0			TOTAL NON-POLICY:		\$2,281
21. TOTAL INCOME:		\$424,423		21.	TOTAL INCOME:		\$782,219
EXPENSES				EXF	PENSES		
22. SALARIES-EMPLOYEES:		\$152,656			SALARIES-EMPLOYEES:		\$265,643
23. SALARIES-OWNERS/PA		\$132,030				TNEDC.	
					SALARIES-OWNERS/PAR	TIVENS.	\$0 \$18.170
24. BENEFITS-EMPLOYEES:		\$36,255			BENEFITS-EMPLOYEES:	THERE.	\$18,179
25. BENEFITS-OWNERS/PA		\$0 \$0			BENEFITS-OWNERS/PAR		\$0 \$0
26. E/E-OTHER AGENTS UV		\$0 \$0			E/E-OTHER AGENTS UW		\$0 \$0
27. E/E-ATTORNEYS OTHER		\$0 \$0			E/E-ATTORNEYS OTHERS		\$0
28. C/F-OTHER AGENTS UN		\$0 \$0			C/F-OTHER AGENTS UW		\$46,515
29. C/F-ATTORNEYS OTHER	RS:	\$0			C/F-ATTORNEYS OTHERS): -	\$372
30. RENT:		\$12,055			RENT:		\$0
31. UTILITIES:		\$0			UTILITIES:		\$2,884
32. ACCOUNTING AUDITIN		\$21,750			ACCOUNTING AUDITING		\$4,602
33. ADVERTISING PROMOT		\$0			ADVERTISING PROMOTI		\$2,679
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,435			EMP. TRAVEL, LODGING	EDUC.:	\$793
35. INSURANCE:		\$3,907			INSURANCE:		\$5,518
36. INTEREST EXPENSE:		\$0			INTEREST EXPENSE:		\$606
37. LEGAL EXPENSE:		\$8,775			LEGAL EXPENSE:		\$179,191
38. LICENSES, TAXES, FEES	:	\$139			LICENSES, TAXES, FEES:		\$5,348
39. POSTAGE FREIGHT:		\$91			POSTAGE FREIGHT:		\$2,580
40. COURIER OVERNIGHT:		\$0			COURIER OVERNIGHT:		\$7,035
41. TELEPHONE FAX:		\$481			TELEPHONE FAX:		\$9,197
42. PRINTING PHOTOCOPY	ING:	\$389			PRINTING PHOTOCOPYI	NG:	\$988
43. OFFICE SUPPLIES:		\$1,512			OFFICE SUPPLIES:		\$17,510
44. EQUIPMENT/VEHICLE I	LEASE	\$0		44.	EQUIPMENT/VEHICLE LE	EASE	\$4,364
45. DEPRECIATION:		\$2,344		45.	DEPRECIATION:		\$5,611
46. DIRECTORS' FEES:		\$0		46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,382		47.	DUES, BOARDS ASSOCIA	TIONS:	\$469
48. BAD DEBTS:		\$0		48.	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49.	LOSS LOSS ADJUSTMEN	Γ:	\$0
50. TAX CERTIFICATES PAIL		\$0			TAX CERTIFICATES PAID:		\$6,390
51. RECORDING FEES PAID	:	\$0		51.	RECORDING FEES PAID:		\$49,038
52. PLANT LEASE/UPDATES	5:	\$58,689		52.	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		54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$0		55.	DONATIONS/LOBBYING:	:	\$514
56. TRADE ASSOCIATION F	EES:	\$0		56.	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$30,902		57.	OTHER EXPENSES:		\$9,043
58. TOTAL TITLE:		\$334,762		58.	TOTAL TITLE:		\$645,069
59. TOTAL ESCROW:		\$0		59.	TOTAL ESCROW:		\$141,318
60. TOTAL NON-POLICY AB	STRACT:	\$0		60.	TOTAL NON-POLICY ABS	TRACT:	\$0
61. TOTAL EXPENSES:		\$334,762		61.	TOTAL EXPENSES:		\$786,387
62. INCOME/LOSS TITLE:		\$89,661		62.	INCOME/LOSS TITLE:		(\$32,146)
63. INCOME/LOSS ESCROV	V:	\$0		63.	INCOME/LOSS ESCROW		\$25,697
64. INCOME/LOSS NON-PO	DLICY:	\$0		64.	INCOME/LOSS NON-POL	LICY:	\$2,281
65. NET INCOME/LOSS:		\$89,661		65.	NET INCOME/LOSS:		(\$4,168)
66. NUMBER OF POLICIES	ISSLIED:	807		66	NUMBER OF POLICIES IS	SUED.	815
67. ALLOCATED TO UNDER		\$07 \$0			ALLOCATED TO UNDERV		\$15 \$0
68. ALLOCATED FROM UNI		\$0 \$0			ALLOCATED FROM UND		\$0 \$0
55. ALLOCATED FROIVI UNI	PERTURNIEN.	Ų		00.	VETOCATED LIVOINI OND	ENTENNIEN.	∪ږ

In	dependent Agents					
1. Agency Number:	92065		1.	Agency Number:	92615	
2. Agency Name:	BAUER TITLE GROUPLLC			Agency Name:	BAY AREA TITLE SERVICES	S, LLC
3. Agency Address:	1211 N.WASHINGTON		3.	Agency Address:	5926 S. STAPLES, SUITE A	
4. City, State, Zip:	BEEVILLE, TX 78102		4.	City, State, Zip:	CORPUS CHRISTI, TX 784:	13
,, , .				city, state, zip.	, ,	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$114,369		TITLE PREMIUMS:		\$1,630,816
	\.	15.00%				15.00%
6. % PREMIUM REMITTED				% PREMIUM REMITTED:		
7. TITLE PREMIUM RETAIN		\$97,213		TITLE PREMIUM RETAINS		\$1,386,193
8. EXAMINATION EVIDEN		\$37,293		EXAMINATION EVIDENC		\$59,348
9. FEES RECEIVED FOR CLO	OSING:	\$0		FEES RECEIVED FOR CLOS	SING:	\$35,152
10. TAX CERTIFICATES:		\$1,090		. TAX CERTIFICATES:		\$70
11. RECORDING FEES:		\$8,896		. RECORDING FEES:		\$93,392
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$2,252		COURIER OVERNIGHT:		\$21,349
15. TELEPHONE FAX:		\$3,846	15.	TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16.	. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$265	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$150,855	18.	. TOTAL TITLE:		\$1,595,504
19. TOTAL ESCROW:		\$39,375	19.	TOTAL ESCROW:		\$440,767
20. TOTAL NON-POLICY:		\$3,000	20.	TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$193,230	21.	TOTAL INCOME:		\$2,036,271
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES	:	\$65,450	22.	SALARIES-EMPLOYEES:		\$815,863
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23.	SALARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$0		BENEFITS-EMPLOYEES:		\$32,217
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PAF	RTNFRS.	\$1,973
26. E/E-OTHER AGENTS U		\$0		E/E-OTHER AGENTS UW		\$0
27. E/E-ATTORNEYS OTHE		\$0		E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS U		\$0		C/F-OTHER AGENTS UW		\$0
29. C/F-ATTORNEYS OTHE		\$0 \$0		C/F-ATTORNEYS OTHER		\$0
30. RENT:	.ns.	\$6,435		. RENT:		\$131,930
31. UTILITIES:		\$3,950		UTILITIES:		\$29,546
32. ACCOUNTING AUDITII		\$2,558		ACCOUNTING AUDITING		\$7,882
33. ADVERTISING PROMO		\$2,025		ADVERTISING PROMOT		\$13,533
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$456		EMP. TRAVEL, LODGING	i EDUC.:	\$6,314
35. INSURANCE:		\$2,769		INSURANCE:		\$6,122
36. INTEREST EXPENSE:		\$0	36.	INTEREST EXPENSE:		\$9,869
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$651
38. LICENSES, TAXES, FEES	5:	\$2,005	38.	LICENSES, TAXES, FEES:		\$2,393
39. POSTAGE FREIGHT:		\$3,498	39.	POSTAGE FREIGHT:		\$5,921
40. COURIER OVERNIGHT	:	\$2,252	40.	COURIER OVERNIGHT:		\$22,145
41. TELEPHONE FAX:		\$3,000	41.	TELEPHONE FAX:		\$24,240
42. PRINTING PHOTOCOP	YING:	\$0	42.	PRINTING PHOTOCOPY	ING:	\$5,894
43. OFFICE SUPPLIES:		\$1,721	43.	OFFICE SUPPLIES:		\$30,842
44. EQUIPMENT/VEHICLE	LEASE	\$0		EQUIPMENT/VEHICLE LI	EASE	\$27,622
45. DEPRECIATION:		\$636		DEPRECIATION:		\$18,050
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$363		DUES, BOARDS ASSOCIA	ATIONS:	\$21,806
48. BAD DEBTS:		\$0		BAD DEBTS:	THOMS.	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		LOSS LOSS ADJUSTMEN	ıT·	\$0
50. TAX CERTIFICATES PAI		\$1,090		TAX CERTIFICATES PAID		\$0 \$0
51. RECORDING FEES PAID		\$8,896		RECORDING FEES PAID:		\$94,420
52. PLANT LEASE/UPDATE		\$0,830		PLANT LEASE/UPDATES:		\$61,679
•				,		
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0 \$0		DAMAGES FOR BAD FAI	IH 50115:	\$0
54. FINES OR PENALTIES:		\$0 \$0		FINES OR PENALTIES:		\$0 \$763
55. DONATIONS/LOBBYIN		\$0		DONATIONS/LOBBYING		\$763
56. TRADE ASSOCIATION F	·EES:	\$0		TRADE ASSOCIATION FE	ES:	\$4,391
57. OTHER EXPENSES:		\$2,414		OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$109,518		. TOTAL TITLE:		\$1,376,066
59. TOTAL ESCROW:		\$24,505		TOTAL ESCROW:		\$379,993
60. TOTAL NON-POLICY AE	BSTRACT:	\$2,532	60.	TOTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$136,555	61.	TOTAL EXPENSES:		\$1,756,059
62. INCOME/LOSS TITLE:		\$41,337	62.	INCOME/LOSS TITLE:		\$219,438
63. INCOME/LOSS ESCROV	N:	\$14,870	63.	INCOME/LOSS ESCROW	:	\$60,774
64. INCOME/LOSS NON-PO		\$468		INCOME/LOSS NON-PO		\$0
65. NET INCOME/LOSS:		\$56,675		. NET INCOME/LOSS:		\$280,212
13 INCOME/1000.		430,073	JJ.			Q200,212
66. NUMBER OF POLICIES	ISSUED:	382	66.	NUMBER OF POLICIES IS	SSUED:	4,532
67. ALLOCATED TO UNDER	RWRITER:	\$0	67.	. ALLOCATED TO UNDERN	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68.	. ALLOCATED FROM UND	ERWRITER:	\$0

lı .	ndependent Ag	ents			
1. Agency Number:	96942		1. Agency Number:	92718	
2. Agency Name:		CT & TITLE, PROFESSIONAL LLC	2. Agency Name:	BCHH TITLE OF TEX	AS IIC
Agency Address:	213 EAST MCLAII		3. Agency Address:	6310 LEMMON AVE	
	SEYMOUR, TX76			DALLAS, TX75209	INUE, SUITE 250
4. City, State, Zip:	SETIVIOUR, 1X70	300	4. City, State, Zip:	DALLA3, 1X73209	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$86,804	5. TITLE PREMIUMS:		\$238,160
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$73,783	7. TITLE PREMIUM RETAI		\$202,436
8. EXAMINATION EVIDEN	CE FEES:	\$164,740	8. EXAMINATION EVIDEN	ICE FEES:	\$0
FEES RECEIVED FOR CL	OSING:	\$3,532	FEES RECEIVED FOR CL	.OSING:	\$0
10. TAX CERTIFICATES:		\$1,470	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$15,140	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	٠,	\$1,475	14. COURIER OVERNIGHT	г.	\$0
	•			· ·	•
15. TELEPHONE FAX:		\$4,255	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$264,395	18. TOTAL TITLE:		\$202,436
19. TOTAL ESCROW:		\$32,765	19. TOTAL ESCROW:		\$200,100
20. TOTAL NON-POLICY:		\$8,802	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$305,962	21. TOTAL INCOME:		\$402,536
ZI. TO TAL INCOME.		-	21. 101/12 11/00/112.		Ş402,330
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	z.	\$22,247	22. SALARIES-EMPLOYEE	c.	\$133,164
		. ,			
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$0
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHI	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$120,633
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
	EN3.	·		ENJ.	•
30. RENT:		\$3,984	30. RENT:		\$31,112
31. UTILITIES:		\$2,070	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	NG:	\$1,909	32. ACCOUNTING AUDIT	NG:	\$0
33. ADVERTISING PROMO	OTIONS:	\$247	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$4,353	35. INSURANCE:		\$14,990
36. INTEREST EXPENSE:		\$5,516	36. INTEREST EXPENSE:		\$14,550
37. LEGAL EXPENSE:		\$2,401	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$357	38. LICENSES, TAXES, FEE	S:	\$243
39. POSTAGE FREIGHT:		\$1,056	39. POSTAGE FREIGHT:		\$18,092
40. COURIER OVERNIGHT	:	\$1,475	40. COURIER OVERNIGHT	Γ:	\$0
41. TELEPHONE FAX:		\$3,615	41. TELEPHONE FAX:		\$30,056
42. PRINTING PHOTOCOF	YING.	\$0	42. PRINTING PHOTOCOL	PYING.	\$0
43. OFFICE SUPPLIES:		\$10,227	43. OFFICE SUPPLIES:		\$0
	LEACE			LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$1,091	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA		\$1,470	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAI		\$15,140	51. RECORDING FEES PAI		\$0
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDAT		\$30,828
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:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$77,158	58. TOTAL TITLE:		\$379,118
59. TOTAL ESCROW:	DCTDACT	\$7,290	59. TOTAL ESCROW:	DCTD 4 CT	\$123,085
60. TOTAL NON-POLICY A	RP1KACI:	\$4,983	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$89,431	61. TOTAL EXPENSES:		\$502,203
62. INCOME/LOSS TITLE:		\$187,237	62. INCOME/LOSS TITLE:		(\$176,682)
63. INCOME/LOSS ESCRO	W:	\$25,475	63. INCOME/LOSS ESCRO		\$77,015
64. INCOME/LOSS NON-F		\$3,819	64. INCOME/LOSS NON-F		\$0
65. NET INCOME/LOSS:		\$216,531	65. NET INCOME/LOSS:		(\$99,667)
OS. INET INCOMIL/EOSS.		7210,331	65. NET INCOME/1033.		(100,555)
66. NUMBER OF POLICIES	SISSUED:	200	66. NUMBER OF POLICIES	S ISSUED:	667
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM U		\$0
		T -	2223253111.01		Ψ~

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 91957 1. Agency Number: 92416 BEDGOOD ABSTRACT & TITLE CO., INC. 2. Agency Name: BEALL ABSTRACT & TITLE COMPANY, INC. 2. Agency Name: 300 E. AIRLINERD 3. Agency Address: 217 OAK 3. Agency Address: VICTORIA, TX77901 SWEETWATER, TX 79556 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$198,072 5. TITLE PREMIUMS: \$478,800 6 % PREMIUM REMITTED: 15 00% 6 % PREMIUM REMITTED: 15 00% 7. TITLE PREMIUM RETAINED: \$168,361 \$406,980 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$22.358 \$358.160 9. FEES RECEIVED FOR CLOSING: \$5,864 9. FEES RECEIVED FOR CLOSING: \$41,800 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$1,590 \$1,517 11 RECORDING FEES: 11 RECORDING FEES: \$18.087 \$2.319 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$0 15. TELEPHONE FAX: \$0 15. TELEPHONE FAX: \$0 16. INTEREST INCOME: \$16 16. INTEREST INCOME: \$760 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$200,508 18. TOTAL TITLE: \$827,304 19. TOTAL ESCROW: \$40,788 19. TOTAL ESCROW: \$70,000 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$19.718 \$22,100 21. TOTAL INCOME: \$261,014 21. TOTAL INCOME: \$919,404 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$96,819 22. SALARIES-EMPLOYEES: \$110,273 23. SALARIES-OWNERS/PARTNERS: \$15,291 23. SALARIES-OWNERS/PARTNERS: \$74,250 24. BENEFITS-EMPLOYEES: \$20 314 24. BENEFITS-EMPLOYEES: \$7.605 25. BENEFITS-OWNERS/PARTNERS: \$3,035 25. BENEFITS-OWNERS/PARTNERS: \$13,388 26. E/E-OTHER AGENTS UW: 26. E/E-OTHER AGENTS UW: \$0 \$0 27. E/E-ATTORNEYS OTHERS: \$8,701 27. E/E-ATTORNEYS OTHERS: \$0 28 C/F-OTHER AGENTS UW: \$2.274 28. C/F-OTHER AGENTS UW: \$5.682 29. C/F-ATTORNEYS OTHERS: 29. C/F-ATTORNEYS OTHERS: \$9,362 \$0 30. RENT: \$10,952 30. RENT: \$7,020 31 UTILITIES: \$3,292 31 UTILITIES: \$25,759 32. ACCOUNTING AUDITING: 32. ACCOUNTING AUDITING: \$4,657 \$11,175 33 ADVERTISING PROMOTIONS: \$6.566 33 ADVERTISING PROMOTIONS: \$4.455 34. EMP. TRAVEL, LODGING EDUC.: \$625 34. EMP. TRAVEL, LODGING EDUC.: \$2,582 35. INSURANCE: \$5,899 35. INSURANCE: \$47.968 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$25,556 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$8,631 38 LICENSES TAXES FEES. \$1 244 38 LICENSES TAXES FEES \$301 39. POSTAGE FREIGHT: \$2,638 39. POSTAGE FREIGHT: \$5,495 40 COURIER OVERNIGHT: 40 COURIER OVERNIGHT: \$0 \$1.971 41. TELEPHONE FAX: \$2,851 41. TELEPHONE FAX: \$6,480 42. PRINTING PHOTOCOPYING: \$0 42. PRINTING PHOTOCOPYING: \$1,161 43. OFFICE SUPPLIES: \$9,058 43. OFFICE SUPPLIES: \$19,088 44. EQUIPMENT/VEHICLE LEASE \$10,171 44. EQUIPMENT/VEHICLE LEASE \$1,643 45. DEPRECIATION: \$2,161 45. DEPRECIATION: \$47,077 46. DIRECTORS' FEES: \$0 \$0 46. DIRECTORS' FEES: 47. DUES. BOARDS ASSOCIATIONS: \$3.414 47. DUES, BOARDS ASSOCIATIONS: \$473 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: 49. LOSS LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,590 50. TAX CERTIFICATES PAID: \$1,600 51. RECORDING FEES PAID: \$2.319 51. RECORDING FEES PAID: \$23.112 \$4,773 \$21,000 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 54 FINES OR PENALTIES: 54 FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING 55. DONATIONS/LOBBYING 56 TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$766 57. OTHER EXPENSES: \$6,596 57. OTHER EXPENSES: \$46,662 58 TOTAL TITLE: \$225,240 58 TOTAL TITLE: \$530.534 59. TOTAL ESCROW: \$43,280 59. TOTAL ESCROW: \$41,584 60 TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$21,643 \$10,345 61. TOTAL EXPENSES: \$290,163 61. TOTAL EXPENSES: \$582,463 (\$24,732)62. INCOME/LOSS TITLE: \$296,770 62. INCOME/LOSS TITLE: 63 INCOME/LOSS ESCROW: 63 INCOME/LOSS ESCROW: (\$2,492)\$28,416 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$11,755 (\$1.925) 65. NET INCOME/LOSS: (\$29,149) 65. NET INCOME/LOSS: \$336.941 66. NUMBER OF POLICIES ISSUED: 432 66. NUMBER OF POLICIES ISSUED: 648 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

ın	dependent Agents				
1. Agency Number:	92129		1. Agency Number:	92128	
2. Agency Name:	BELLVILLE ABSTRACT CON	MPANY	2. Agency Name:	BENCHMARK TITLE, LLC	
Agency Address:	P. O. BOX 339		Agency Address:	2000 MCKINNEY AVE.,	
				DALLAS, TX75201	TITLE CIX
4. City, State, Zip:	BELLVILLE, TX 77418		4. City, State, Zip:	DALLAS, 1875201	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$763,662	5. TITLE PREMIUMS:		\$14,042,502
				5	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$649,113	7. TITLE PREMIUM RETAI	NED:	\$11,936,128
8. EXAMINATION EVIDENC	E FEES:	\$116,040	8. EXAMINATION EVIDEN	ICE FEES:	\$256,143
9. FEES RECEIVED FOR CLO	SING:	\$2,401	9. FEES RECEIVED FOR CL	OSING:	\$1,468,885
10. TAX CERTIFICATES:		\$4,562	10. TAX CERTIFICATES:		\$75,574
11. RECORDING FEES:		\$52,526	11. RECORDING FEES:		\$250,833
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$2,250	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$8,460	14. COURIER OVERNIGHT	:	\$12,390
15. TELEPHONE FAX:		, \$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$4,973	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$840,325	18. TOTAL TITLE:		\$13,999,953
19. TOTAL ESCROW:		\$110,126	19. TOTAL ESCROW:		\$453,002
20. TOTAL NON-POLICY:		\$22,740	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$973,191	21. TOTAL INCOME:		\$14,452,955
21. TOTAL INCOME.		3973,191	ZI. TOTAL INCOME.		314,432,333
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$306,348	22. SALARIES-EMPLOYEE	S:	\$7,676,325
23. SALARIES-OWNERS/PA	RTNERS:	\$110,170	23. SALARIES-OWNERS/F	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$69,377	24. BENEFITS-EMPLOYEE		\$503,963
25. BENEFITS-OWNERS/PA		\$17,965	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$55,723
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$122	30. RENT:		\$460,585
31. UTILITIES:		\$9,364	31. UTILITIES:		\$32,370
32. ACCOUNTING AUDITIN	ie.	\$5,059	32. ACCOUNTING AUDIT	NG:	\$36,372
33. ADVERTISING PROMO		\$12,629	33. ADVERTISING PROMO		\$576,958
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$4,566	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$88,479
35. INSURANCE:		\$8,297	35. INSURANCE:		\$82,460
36. INTEREST EXPENSE:		\$13,216	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$5,655	37. LEGAL EXPENSE:		\$13,454
38. LICENSES, TAXES, FEES		\$12,591	38. LICENSES, TAXES, FEE	s.	\$19,986
39. POSTAGE FREIGHT:	•	\$2,332	39. POSTAGE FREIGHT:		\$8,831
			40. COURIER OVERNIGHT		
40. COURIER OVERNIGHT:		\$8,460		15	\$66,062
41. TELEPHONE FAX:		\$24,912	41. TELEPHONE FAX:		\$84,821
42. PRINTING PHOTOCOPY	ING:	\$3,528	42. PRINTING PHOTOCOL	PYING:	\$15,773
43. OFFICE SUPPLIES:		\$17,316	43. OFFICE SUPPLIES:		\$61,542
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$5,508	45. DEPRECIATION:		\$269,540
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES. BOARDS ASSOCI	ATIONS:	\$1,645	47. DUES, BOARDS ASSO	CIATIONS	\$24,667
48. BAD DEBTS:	, thomas	. ,		Circitotis.	
	IT.	\$0 \$2.500	48. BAD DEBTS:	TAIT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN		\$2,500	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAIL		\$4,890	50. TAX CERTIFICATES PA		\$75,574
51. RECORDING FEES PAID	:	\$51,907	51. RECORDING FEES PAI	D:	\$250,833
52. PLANT LEASE/UPDATES	5:	\$0	52. PLANT LEASE/UPDAT	ES:	\$282,733
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$39	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3.	\$5,765	55. DONATIONS/LOBBYIN		\$12,509
,					
56. TRADE ASSOCIATION F	LLJ.	\$0	56. TRADE ASSOCIATION	ı LEJ.	\$0 \$457.202
57. OTHER EXPENSES:		\$41,732	57. OTHER EXPENSES:		\$157,393
58. TOTAL TITLE:		\$745,893	58. TOTAL TITLE:		\$10,856,952
59. TOTAL ESCROW:		\$85,741	59. TOTAL ESCROW:		\$358,398
60. TOTAL NON-POLICY AB	STRACT:	\$15,589	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$847,223	61. TOTAL EXPENSES:		\$11,215,350
62. INCOME/LOSS TITLE:		\$94,432	62. INCOME/LOSS TITLE:		\$3,143,001
	VI-			NA/+	
63. INCOME/LOSS ESCROV		\$24,385	63. INCOME/LOSS ESCRO		\$94,604
64. INCOME/LOSS NON-PO	ALICI.	\$7,151	64. INCOME/LOSS NON-F	OLICI.	\$0
65. NET INCOME/LOSS:		\$125,968	65. NET INCOME/LOSS:		\$3,237,605
66. NUMBER OF POLICIES	ISSUED:	541	66. NUMBER OF POLICIES	S ISSUED:	1,911
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM U		\$0
00. ALLOCATED FROM UNI	PERVINITEN.	ŞU	OO. ALLOCATED FROM U	VULIVVIVITLIV.	ŞU

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92251 1. Agency Number: 2. Agency Name: BIG BEND TITLE LLC 2. Agency Name: BIG COUNTRY TITLE LLC 309 STATE STREET, HWY 17 SOUTH 3409 SOUTH 14TH, SUITE 110 3. Agency Address: 3. Agency Address: ABILENE, TX 79605 FORT DAVIS, TX 79734 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$696.632 5. TITLE PREMIUMS: \$939,819 6 % PREMIUM REMITTED: 15.00% 6 % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$592,137 7. TITLE PREMIUM RETAINED: \$798,847 8. EXAMINATION EVIDENCE FEES: \$14,083 8. EXAMINATION EVIDENCE FEES: \$240,439 9 FFFS RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$42 395 \$112 146 10. TAX CERTIFICATES: \$2,180 10. TAX CERTIFICATES: \$9,880 11. RECORDING FEES: 11. RECORDING FEES: \$17,304 \$4,448 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER OVERNIGHT: 14. COURIER OVERNIGHT: \$5.684 \$14,775 15 TELEPHONE FAX: \$0 15 TELEPHONE FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17 OTHER INCOME: \$13,410 \$1,320 18. TOTAL TITLE: \$674,337 18. TOTAL TITLE: \$1,194,711 \$167,508 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$351,527 20. TOTAL NON-POLICY: \$16,839 20. TOTAL NON-POLICY: \$41,946 21 TOTAL INCOME: \$858,684 21. TOTAL INCOME: \$1,588,184 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$122,260 22. SALARIES-EMPLOYEES: \$140,729 23. SALARIES-OWNERS/PARTNERS: \$172,536 23. SALARIES-OWNERS/PARTNERS: \$81,000 24. BENEFITS-EMPLOYEES: \$5,136 24. BENEFITS-EMPLOYEES: \$47,339 25. BENEFITS-OWNERS/PARTNERS: \$18,831 25. BENEFITS-OWNERS/PARTNERS: \$9,851 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: \$5.555 28. C/F-OTHER AGENTS UW: 28. C/F-OTHER AGENTS UW: \$0 \$0 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$1,563 \$20,879 30. RENT: 30. RENT: \$22,403 31. UTILITIES: 31. UTILITIES: \$14.583 \$2,165 32. ACCOUNTING AUDITING: 32. ACCOUNTING AUDITING: \$5.990 \$3,258 33. ADVERTISING PROMOTIONS: \$7,627 33. ADVERTISING PROMOTIONS: \$42,658 34. EMP. TRAVEL. LODGING EDUC .: \$3.234 34. EMP. TRAVEL. LODGING EDUC .: \$17.915 35. INSURANCE: \$8,706 35. INSURANCE: \$2,008 36. INTEREST EXPENSE: \$11,256 36. INTEREST EXPENSE: \$10,587 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$5,225 \$0 38. LICENSES, TAXES, FEES: 38. LICENSES, TAXES, FEES: \$15,630 \$13,427 39. POSTAGE FREIGHT: 39. POSTAGE FREIGHT: \$7,070 \$4,584 40. COURIER OVERNIGHT: \$10,015 40. COURIER OVERNIGHT: \$0 41. TELEPHONE FAX: \$6,128 41. TELEPHONE FAX: \$1.226 42. PRINTING PHOTOCOPYING: \$723 42. PRINTING PHOTOCOPYING: \$3,645 43. OFFICE SUPPLIES: \$8,008 43. OFFICE SUPPLIES: \$11,866 44. EQUIPMENT/VEHICLE LEASE \$7,282 44. FOUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$41,282 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS ASSOCIATIONS: \$3,497 47. DUES, BOARDS ASSOCIATIONS: \$4,554 48. BAD DEBTS: 48. BAD DEBTS: \$0 \$0 49. LOSS LOSS ADJUSTMENT: \$1.175 49. LOSS LOSS ADJUSTMENT: \$0 \$12,049 50 TAX CERTIFICATES PAID: \$2,274 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$6,261 51. RECORDING FEES PAID: \$18,270 52. PLANT LEASE/UPDATES: \$30,000 52. PLANT LEASE/UPDATES: \$2,700 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$6,770 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$24.962 57. OTHER EXPENSES: \$51.530 58. TOTAL TITLE: 58. TOTAL TITLE: \$559,628 \$518,593 59. TOTAL ESCROW: \$130,253 59. TOTAL ESCROW: \$498,693 60. TOTAL NON-POLICY ABSTRACT: \$13,025 60. TOTAL NON-POLICY ABSTRACT: \$23,320 61. TOTAL EXPENSES: \$702,906 61. TOTAL EXPENSES: \$1,040,606 \$114,709 62. INCOME/LOSS TITLE: 62. INCOME/LOSS TITLE: \$676.118 63. INCOME/LOSS ESCROW: \$37,255 63. INCOME/LOSS ESCROW: (\$147,166) 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$3.814 \$18.626 \$547,578 65. NET INCOME/LOSS: \$155.778 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 908 66. NUMBER OF POLICIES ISSUED: 3,214 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

92825

68. ALLOCATED FROM UNDERWRITER:

\$0

	maepenaent Age	nts			
1. Agency Number:	92733		1. Agency Number:	122601	
Agency Name:		RACT & TITLE COMPANY, INC.	2. Agency Name:		W, TITLE & ABSTRACT, LLC
- ,			<u> </u>		
3. Agency Address:	208 W. 3RDSTREE		3. Agency Address:	1705 E. MAIN ST., S	
4. City, State, Zip:	BIG SPRING, TX79	720	4. City, State, Zip:	GATESVILLE, TX 765	528
INCOME			INCOME		
5. TITLE PREMIUMS:		\$258,327	5. TITLE PREMIUMS:		\$267,137
6. % PREMIUM REMITTI	ED.	14.97%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETA	INED:	\$219,653	7. TITLE PREMIUM RETAI		\$227,067
8. EXAMINATION EVIDER	NCE FEES:	\$101,900	8. EXAMINATION EVIDEN	NCE FEES:	\$7,803
9. FEES RECEIVED FOR C	LOSING:	\$4,559	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$3,368	10. TAX CERTIFICATES:		\$3,441
		• •			
11. RECORDING FEES:		\$16,228	11. RECORDING FEES:		\$25,230
12. RESTRICTIONS:		\$203	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$1,540	14. COURIER OVERNIGHT	Т:	\$6,391
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
		•			·
16. INTEREST INCOME:		\$6	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,850	17. OTHER INCOME:		\$49,146
18. TOTAL TITLE:		\$349,307	18. TOTAL TITLE:		\$319,078
19. TOTAL ESCROW:		\$62,400	19. TOTAL ESCROW:		\$42,101
20. TOTAL NON-POLICY:		\$60,500	20. TOTAL NON-POLICY:		\$695
21. TOTAL INCOME:		\$472,207	21. TOTAL INCOME:		\$361,874
EXPENSES			EXPENSES		
22 CALABIEC ELABI OVE	-6	4450.005	22 CALABIES ELABIOVEE	C	4444 40=
22. SALARIES-EMPLOYEE		\$150,805	22. SALARIES-EMPLOYEE	2:	\$111,497
23. SALARIES-OWNERS/I	PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$11,811	24. BENEFITS-EMPLOYEE	S:	\$23,394
25. BENEFITS-OWNERS/	DARTNERS.	\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS U		\$1,120
27. E/E-ATTORNEYS OTH	IERS:	\$129,057	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$2,324	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH	IERS:	\$826	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$6,660	30. RENT:		\$19,106
31. UTILITIES:		\$3,830	31. UTILITIES:		\$2,608
32. ACCOUNTING AUDIT	ING:	\$6,254	32. ACCOUNTING AUDIT	ING:	\$7,075
33. ADVERTISING PROM	OTIONS:	\$5,406	33. ADVERTISING PROMO	OTIONS:	\$25,599
34. EMP. TRAVEL, LODG		\$1,033	34. EMP. TRAVEL, LODGI		\$5,398
	IIVO LDOC			NG EDOC	
35. INSURANCE:		\$11,147	35. INSURANCE:		\$5,268
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$892
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,060
38. LICENSES, TAXES, FEI	FS·	\$288	38. LICENSES, TAXES, FEE	ς.	\$280
39. POSTAGE FREIGHT:		\$898	39. POSTAGE FREIGHT:	-51	\$2,380
	_			_	
40. COURIER OVERNIGH	Т:	\$2,862	40. COURIER OVERNIGH	Γ:	\$6,391
41. TELEPHONE FAX:		\$1,792	41. TELEPHONE FAX:		\$3,890
42. PRINTING PHOTOCO	PYING:	\$93	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$9,132	43. OFFICE SUPPLIES:		\$11,527
	FIFACE			FIFACE	
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICLI	E LEASE	\$3,757
45. DEPRECIATION:		\$1,021	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$2,797	47. DUES, BOARDS ASSO	CIATIONS:	\$1,965
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:	-	\$0
	ENT.			ENT.	
49. LOSS LOSS ADJUSTM		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA	AID:	\$2,950	50. TAX CERTIFICATES PA	AID:	\$3,703
51. RECORDING FEES PA	ID:	\$17,185	51. RECORDING FEES PA	ID:	\$25,562
52. PLANT LEASE/UPDAT	TES:	\$12,000	52. PLANT LEASE/UPDAT	ES:	\$8,713
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$8,834	57. OTHER EXPENSES:		\$23,052
58. TOTAL TITLE:		\$389,005	58. TOTAL TITLE:		\$296,237
59. TOTAL ESCROW:		\$38,966	59. TOTAL ESCROW:		\$48,110
60. TOTAL NON-POLICY	ABSTRACT:	\$38,966	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$466,937	61. TOTAL EXPENSES:		\$344,347
62. INCOME/LOSS TITLE:		(\$39,698)	62. INCOME/LOSS TITLE:		\$22,841
63. INCOME/LOSS ESCRO		\$23,434	63. INCOME/LOSS ESCRO		(\$6,009)
64. INCOME/LOSS NON-	POLICY:	\$21,534	64. INCOME/LOSS NON-I	POLICY:	\$695
65. NET INCOME/LOSS:		\$5,270	65. NET INCOME/LOSS:		\$17,527
		T-/	222, 2033.		, _ · / 0 = ·
66. NUMBER OF POLICIE	S ISSUED:	442	66. NUMBER OF POLICIE	S ISSUED:	683
67. ALLOCATED TO UND			67. ALLOCATED TO UNDI		
		\$0			\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM U	NDEKWRITER:	\$0

lı	ndependent Agents				
1. Agency Number:	92478		1. Agency Number:	92056	
2. Agency Name:	BLACKBURN ABSTRACT CO	OMPANY, INC.	2. Agency Name:	BLC ABSTRACT & TITLE, L.	.L.C.
3. Agency Address:	101 NORTH 6TH STREET		3. Agency Address:	410 N 5TH STREET	
4. City, State, Zip:	JUNCTION, TX 76840		4. City, State, Zip:	ALPINE, TX79830	
,,,			,,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		¢122.024	5. TITLE PREMIUMS:		\$206.670
	S.	\$123,924 15.00%		FD.	\$306,679 15.00%
6. % PREMIUM REMITTED			6. % PREMIUM REMITT		
7. TITLE PREMIUM RETAI		\$105,335	7. TITLE PREMIUM RETA		\$260,677
8. EXAMINATION EVIDEN		\$2,673	8. EXAMINATION EVIDE		\$50,112
9. FEES RECEIVED FOR CL	OSING:	\$7,549	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$560	10. TAX CERTIFICATES:		\$1,892
11. RECORDING FEES:		\$2,978	11. RECORDING FEES:		\$1,936
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$749	14. COURIER OVERNIGH	łT:	\$1,790
15. TELEPHONE FAX:		\$3,516	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$321	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,929	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$125,610	18. TOTAL TITLE:		\$316,407
19. TOTAL ESCROW:		\$19,400	19. TOTAL ESCROW:		\$144,759
20. TOTAL NON-POLICY:		\$2,025	20. TOTAL NON-POLICY:		\$11,171
21. TOTAL INCOME:		\$147,035	21. TOTAL INCOME:		\$472,337
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$38,837	22. SALARIES-EMPLOYE	ES:	\$63,738
23. SALARIES-OWNERS/PA	ARTNERS:	\$12,992	23. SALARIES-OWNERS/	PARTNERS:	\$23,450
24. BENEFITS-EMPLOYEES	i:	\$7,213	24. BENEFITS-EMPLOYE	ES:	\$7,200
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/		\$3,599
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHI		\$0	27. E/E-ATTORNEYS OT		\$0
28. C/F-OTHER AGENTS U		\$12,144	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTH		, , \$0	29. C/F-ATTORNEYS OT		\$0
30. RENT:		\$0	30. RENT:		\$14,472
31. UTILITIES:		\$2,747	31. UTILITIES:		\$3,232
32. ACCOUNTING AUDITI	NG:	\$2,821	32. ACCOUNTING AUDI	TING	\$7,485
33. ADVERTISING PROMO		\$2,821	33. ADVERTISING PROM		\$2,368
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0 \$4.746	34. EMP. TRAVEL, LODG	ING EDUC.:	\$4,163
35. INSURANCE:		\$4,746	35. INSURANCE:		\$5,942
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	_	\$4,803	37. LEGAL EXPENSE:		\$422
38. LICENSES, TAXES, FEE	S:	\$7,512	38. LICENSES, TAXES, FE	ES:	\$342
39. POSTAGE FREIGHT:		\$1,904	39. POSTAGE FREIGHT:		\$3,373
40. COURIER OVERNIGHT	:	\$949	40. COURIER OVERNIGH	łT:	\$7,480
41. TELEPHONE FAX:		\$3,024	41. TELEPHONE FAX:		\$2,951
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCO	DPYING:	\$0
43. OFFICE SUPPLIES:		\$4,330	43. OFFICE SUPPLIES:		\$10,452
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	LE LEASE	\$4,196
45. DEPRECIATION:		\$139	45. DEPRECIATION:		\$47,396
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$322	47. DUES, BOARDS ASSO	OCIATIONS:	\$38
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTN	MENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$760	50. TAX CERTIFICATES P.	AID:	\$122
51. RECORDING FEES PAIL	D:	\$2,978	51. RECORDING FEES PA	ID:	\$3,220
52. PLANT LEASE/UPDATE	S:	\$7,395	52. PLANT LEASE/UPDA	TES:	\$12,740
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$51
57. OTHER EXPENSES:		\$14,795	57. OTHER EXPENSES:		\$3,477
58. TOTAL TITLE:		\$131,181	58. TOTAL TITLE:		\$231,909
59. TOTAL ESCROW:		\$13,931	59. TOTAL ESCROW:		\$103,686
60. TOTAL NON-POLICY A	BSTRACT:	\$1,072	60. TOTAL NON-POLICY	ABSTRACT:	\$16,323
61. TOTAL EXPENSES:	-	\$146,184	61. TOTAL EXPENSES:	-	\$351,918
		(\$5,571)	62. INCOME/LOSS TITLE		\$84,498
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCRO	۸/۰	\$5,469	63. INCOME/LOSS ESCR		\$41,073
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON-		
	01.01.	\$953		. 52.61.	(\$5,152)
65. NET INCOME/LOSS:		\$851	65. NET INCOME/LOSS:		\$120,419
66. NUMBER OF POLICIES	ISSUED:	96	66. NUMBER OF POLICII	ES ISSUED:	478
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM U		\$0
		Ψ.			ΨO

	acpendent Agents					
1. Agency Number:	92393		1.	Agency Number:	91791	
2. Agency Name:	BNT OF TEXAS,LLC			Agency Name:	BOSQUE CEN-TEX TITLE, INC	C
3. Agency Address:	2745 DALLAS PARKWAY, SUI	TF 1/10		Agency Address:	202 W MORGANSTREET	-
		11 140				
4. City, State, Zip:	PLANO, TX75093		4.	City, State, Zip:	MERIDIAN, TX76665	
INCOME			INI	COME		
5. TITLE PREMIUMS:		\$3,338,009	5.	TITLE PREMIUMS:		\$668,689
6. % PREMIUM REMITTED):	15.00%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	IFD:	\$2,837,307		TITLE PREMIUM RETAINE	D.	\$568,386
8. EXAMINATION EVIDENO		\$0		EXAMINATION EVIDENCE		\$182,791
FEES RECEIVED FOR CLC	DSING:	\$604,265	9.	FEES RECEIVED FOR CLOS	SING:	\$48,924
10. TAX CERTIFICATES:		\$136,696	10.	. TAX CERTIFICATES:		\$9,998
11. RECORDING FEES:		\$284,811	11	RECORDING FEES:		\$73,735
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13.	. INSPECTION FEES:		\$1,458
14. COURIER OVERNIGHT:	:	\$0	14.	COURIER OVERNIGHT:		\$3,518
15. TELEPHONE FAX:		\$0	15.	TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		. INTEREST INCOME:		\$18,674
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$7,345
18. TOTAL TITLE:		\$3,863,079	18.	. TOTAL TITLE:		\$914,829
19. TOTAL ESCROW:		\$879,757	19	. TOTAL ESCROW:		\$95,215
20. TOTAL NON-POLICY:		\$0		. TOTAL NON-POLICY:		\$3,486
21. TOTAL INCOME:		\$4,742,836	21.	. TOTAL INCOME:		\$1,013,530
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES:	:	\$487,348	22.	SALARIES-EMPLOYEES:		\$130,850
23. SALARIES-OWNERS/PA	ARTNERS:	\$32,032	23.	SALARIES-OWNERS/PAR	TNERS:	\$498,615
24. BENEFITS-EMPLOYEES:		\$0		BENEFITS-EMPLOYEES:		\$12,681
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PAR		\$25,948
26. E/E-OTHER AGENTS U	W:	\$0	26.	E/E-OTHER AGENTS UW	/ :	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27.	E/E-ATTORNEYS OTHER	S:	\$0
28. C/F-OTHER AGENTS U		\$0		C/F-OTHER AGENTS UW		\$21,831
29. C/F-ATTORNEYS OTHE	RS:	\$0	29.	C/F-ATTORNEYS OTHER	S:	\$4,547
30. RENT:		\$85,336	30.	RENT:		\$0
31. UTILITIES:		\$0	31.	UTILITIES:		\$6,994
	NC.				6.	
32. ACCOUNTING AUDITIN		\$7,163		ACCOUNTING AUDITING		\$5,261
33. ADVERTISING PROMO	TIONS:	\$26,233	33.	ADVERTISING PROMOT	IONS:	\$5,841
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34.	EMP. TRAVEL, LODGING	EDUC.:	\$3,987
35. INSURANCE:		\$1,266		INSURANCE:		\$3,676
36. INTEREST EXPENSE:		\$0		INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,403	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$356	38.	LICENSES, TAXES, FEES:		\$363
39. POSTAGE FREIGHT:		\$308		POSTAGE FREIGHT:		\$8,137
40. COURIER OVERNIGHT:		\$77	40.	COURIER OVERNIGHT:		\$5,773
41. TELEPHONE FAX:		\$10,564	41.	TELEPHONE FAX:		\$5 <i>,</i> 856
42. PRINTING PHOTOCOP	YING:	\$0	42.	PRINTING PHOTOCOPYI	NG:	\$4,664
43. OFFICE SUPPLIES:		\$5,566		OFFICE SUPPLIES:		\$16,153
44. EQUIPMENT/VEHICLE I	LEASE	\$0		EQUIPMENT/VEHICLE LE	EASE	\$11,794
45. DEPRECIATION:		\$0	45.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	TATIONS:	\$503		DUES, BOARDS ASSOCIA	ATIONS:	\$496
					THOMS.	
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49.	LOSS LOSS ADJUSTMEN	T:	\$0
50. TAX CERTIFICATES PAIL	D:	\$136,696	50	TAX CERTIFICATES PAID:		\$11,810
51. RECORDING FEES PAID		\$288,181		RECORDING FEES PAID:		\$74,987
52. PLANT LEASE/UPDATES		\$258,178		PLANT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53.	DAMAGES FOR BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0		DONATIONS/LOBBYING		\$1,320
56. TRADE ASSOCIATION F		\$425		TRADE ASSOCIATION FE	ES.	\$762
57. OTHER EXPENSES:	:	\$2,725,975	57.	OTHER EXPENSES:		\$18,792
58. TOTAL TITLE:	:	\$4,067,610	58.	TOTAL TITLE:		\$881,137
59. TOTAL ESCROW:		\$188,690		TOTAL ESCROW:		\$77,266
	SCTDACT.				TPACT:	
60. TOTAL NON-POLICY AB		, \$0		TOTAL NON-POLICY ABS	INACI.	\$0
61. TOTAL EXPENSES:	:	\$4,256,300	61.	TOTAL EXPENSES:		\$958,403
62. INCOME/LOSS TITLE:		(\$204,531)	62	INCOME/LOSS TITLE:		\$33,692
63. INCOME/LOSS ESCROV	۸/-	\$691,067		INCOME/LOSS ESCROW		\$17,949
64. INCOME/LOSS NON-PO	JLICT:	\$0	64.	INCOME/LOSS NON-POL	LICT:	\$3,486
65. NET INCOME/LOSS:		\$486,536	65	. NET INCOME/LOSS:		\$55,127
		,,		, 2000.		, ,
66. NUMBER OF POLICIES	ISSUED:	15,376	66	. NUMBER OF POLICIES IS	SSUED:	1,251
67. ALLOCATED TO UNDER						
		\$0		. ALLOCATED TO UNDERV		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68	. ALLOCATED FROM UND	EKWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

ın	idependent Agents						
1. Agency Number:	93555			1.	Agency Number:	92746	
2. Agency Name:	BOTTS ABSTRACT COMPA	NY			Agency Name:	BOWIE COUNTY TITLE, LLC	
	115 E. MAINST.					3615 RICHMONDROAD	
3. Agency Address:					Agency Address:		
4. City, State, Zip:	BRENHAM, TX77833			4.	City, State, Zip:	TEXARKANA, TX 75503	
INCOME				INC	COME		
5. TITLE PREMIUMS:		\$2,387,970		5	TITLE PREMIUMS:		\$2,048,575
	۸.	15.00%	•				15.00%
6. % PREMIUM REMITTED			5		% PREMIUM REMITTED:		
7. TITLE PREMIUM RETAIN		\$2,029,773			TITLE PREMIUM RETAINE		\$1,741,278
8. EXAMINATION EVIDEN	CE FEES:	\$419,429		8.	EXAMINATION EVIDENCE	E FEES:	\$0
FEES RECEIVED FOR CLO	OSING:	\$19,557		9.	FEES RECEIVED FOR CLOS	SING:	\$259,746
10. TAX CERTIFICATES:		\$21,009		10.	TAX CERTIFICATES:		\$19,262
11. RECORDING FEES:		\$149,512		11.	RECORDING FEES:		\$144,996
12. RESTRICTIONS:		\$0		12	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,633			INSPECTION FEES:		\$0
14. COURIER OVERNIGHT		\$14,364			COURIER OVERNIGHT:		\$15,169
	•						
15. TELEPHONE FAX:		\$0			TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$24,907		17.	OTHER INCOME:		\$958
18. TOTAL TITLE:		\$2,680,184		18.	TOTAL TITLE:		\$2,181,409
19. TOTAL ESCROW:		\$583,875		19.	TOTAL ESCROW:		\$393,845
20. TOTAL NON-POLICY:		\$127,928		20.	TOTAL NON-POLICY:		\$18,298
21. TOTAL INCOME:		\$3,391,987			TOTAL INCOME:		\$2,593,552
21. 1017121110011121		45,551,507		-1.			ψ 2 ,333,332
EXPENSES				EX	PENSES		
22. SALARIES-EMPLOYEES		\$1,271,812		22	SALARIES-EMPLOYEES:		\$551,236
						TNEDC	
23. SALARIES-OWNERS/PA		\$0			SALARIES-OWNERS/PAR	(TNERS:	\$27,462
24. BENEFITS-EMPLOYEES	:	\$168,567		24.	BENEFITS-EMPLOYEES:		\$86,764
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0		25.	BENEFITS-OWNERS/PAR	RTNERS:	\$3,823
26. E/E-OTHER AGENTS U	W:	\$0		26.	E/E-OTHER AGENTS UW	<i>l</i> :	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0		27.	E/E-ATTORNEYS OTHER	S:	\$9,855
28. C/F-OTHER AGENTS U	W:	\$0		28.	C/F-OTHER AGENTS UW	<i>!</i> :	\$63,823
29. C/F-ATTORNEYS OTHE		\$0			C/F-ATTORNEYS OTHER		\$28,401
30. RENT:		\$63,763			RENT:	J.	\$142,635
31. UTILITIES:		\$36,864			UTILITIES:	_	\$17,098
32. ACCOUNTING AUDITII		\$10,683			ACCOUNTING AUDITING		\$45,173
33. ADVERTISING PROMO	TIONS:	\$5,325		33.	ADVERTISING PROMOT	IONS:	\$26,779
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$13,266		34.	EMP. TRAVEL, LODGING	EDUC.:	\$18,236
35. INSURANCE:		\$40,516		35.	INSURANCE:		\$36,619
36. INTEREST EXPENSE:		\$80,939		36.	INTEREST EXPENSE:		\$97,227
37. LEGAL EXPENSE:		\$0			LEGAL EXPENSE:		\$3,753
	٠.				LICENSES, TAXES, FEES:		
38. LICENSES, TAXES, FEES).	\$23,225					\$14,878
39. POSTAGE FREIGHT:		\$8,885			POSTAGE FREIGHT:		\$8,743
40. COURIER OVERNIGHT	:	\$15,858		40.	COURIER OVERNIGHT:		\$15,266
41. TELEPHONE FAX:		\$43,095		41.	TELEPHONE FAX:		\$27,835
42. PRINTING PHOTOCOP	YING:	\$4,607		42.	PRINTING PHOTOCOPYI	NG:	\$12,432
43. OFFICE SUPPLIES:		\$55,978		43.	OFFICE SUPPLIES:		\$26,739
44. EQUIPMENT/VEHICLE	LEASE	\$95,146			EQUIPMENT/VEHICLE LE	ASE	\$4,660
45. DEPRECIATION:		\$20,153			DEPRECIATION:		\$152,567
		\$20,133			DIRECTORS' FEES:		\$132,307
46. DIRECTORS' FEES:	NATIONS:					ATIONS:	
47. DUES, BOARDS ASSOC	JATIONS:	\$739			DUES, BOARDS ASSOCIA	ATIONS:	\$2,762
48. BAD DEBTS:		\$0			BAD DEBTS:		\$24,049
49. LOSS LOSS ADJUSTME	NT:	\$0		49.	LOSS LOSS ADJUSTMEN	T:	\$18,833
50. TAX CERTIFICATES PAI	D:	\$21,269		50.	TAX CERTIFICATES PAID:	:	\$19,690
51. RECORDING FEES PAID):	\$145,881		51.	RECORDING FEES PAID:		\$145,242
52. PLANT LEASE/UPDATE	S:	\$2,059			PLANT LEASE/UPDATES:		\$52,184
53. DAMAGES FOR BAD FA		\$0			DAMAGES FOR BAD FAIT		\$0
54. FINES OR PENALTIES:		\$0 \$0			FINES OR PENALTIES:	·	\$0 \$0
	c.						
55. DONATIONS/LOBBYIN		\$3,332			DONATIONS/LOBBYING:		\$4,830
56. TRADE ASSOCIATION F	EES:	\$2,272			TRADE ASSOCIATION FE	ES:	\$3,774
57. OTHER EXPENSES:		\$66,432		57.	OTHER EXPENSES:		\$83,161
58. TOTAL TITLE:		\$2,200,665		58.	TOTAL TITLE:		\$1,776,529
59. TOTAL ESCROW:		\$437,128		59.	TOTAL ESCROW:		\$253,627
60. TOTAL NON-POLICY AE	SSTRACT:	\$102,144		60.	TOTAL NON-POLICY ABS	TRACT:	\$17,468
61. TOTAL EXPENSES:		\$2,739,937			TOTAL EXPENSES:		\$2,047,624
		\$479,519					\$404,880
62. INCOME/LOSS TITLE:	۸/۰				INCOME/LOSS TITLE:		
63. INCOME/LOSS ESCRON		\$146,747			INCOME/LOSS ESCROW		\$140,218
64. INCOME/LOSS NON-PO	JLICY:	\$25,784		64.	INCOME/LOSS NON-POL	LICT:	\$830
65. NET INCOME/LOSS:		\$652,050		65.	NET INCOME/LOSS:		\$545,928
CC NUMBER OF POLICIES	ICCLIED:	2.005		66	NUMBER OF BOURSES IS	SCHED:	2.420
66. NUMBER OF POLICIES		3,695			NUMBER OF POLICIES IS		2,428
67. ALLOCATED TO UNDER		\$0		67.	ALLOCATED TO UNDERV		\$0
60 ALLOCATED EDOM LIN	DEDWINTED.	ćo		C O	ALLOCATED EDOMALIAD	EDWINITED.	ĆO

68. ALLOCATED FROM UNDERWRITER:

\$0

1. Agency Number:	92364		1. Agency Number:	92126	
 Agency Name: Agency Address: 	BOYKIN ABSTRACT AND 145E. ST. MARY'S STRE		 Agency Name: Agency Address: 	BRAHMA TITLE & ESCROW 5900 S. LAKE FOREST DRIV	•
4. City, State, Zip:	CENTERVILLE, TX 75833		4. City, State, Zip:	MCKINNEY, TX 75070	L#300
11100145			11100145		
INCOME		6257.450	INCOME		6204.255
5. TITLE PREMIUMS:		\$357,158	5. TITLE PREMIUMS:		\$281,265
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$303,585	7. TITLE PREMIUM RETAINI		\$239,075
8. EXAMINATION EVIDENCE		\$136,410	8. EXAMINATION EVIDENCE		\$0 \$0
9. FEES RECEIVED FOR CLC	SING:	\$3,365	9. FEES RECEIVED FOR CLO	SING:	\$0 \$11.501
10. TAX CERTIFICATES:		\$8,060	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$11,501 \$31,128
11. RECORDING FEES:		\$27,620			
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$150	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$1,856	14. COURIER OVERNIGHT:		\$0 \$0
15. TELEPHONE FAX:		\$1,830	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$1,989	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$483,035	18. TOTAL TITLE:		\$281,704
19. TOTAL ESCROW:		\$133,941	19. TOTAL ESCROW:		\$223,450
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$616,976	21. TOTAL INCOME:		\$505,154
		ψ010,570			ψ505)15 .
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$99,630	22. SALARIES-EMPLOYEES:		\$360,052
23. SALARIES-OWNERS/PA	RTNERS:	\$41,012	23. SALARIES-OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$20,073	24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$7,176	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS U\	N:	\$0	26. E/E-OTHER AGENTS UV	V:	\$15,835
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U\	N:	\$131	28. C/F-OTHER AGENTS UV	V:	\$35,620
29. C/F-ATTORNEYS OTHE	RS:	\$1,071	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$39,380	30. RENT:		\$28,302
31. UTILITIES:		\$4,722	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IG:	\$6,193	32. ACCOUNTING AUDITIN	G:	\$7,150
33. ADVERTISING PROMO	TIONS:	\$3,298	33. ADVERTISING PROMOT	TONS:	\$2,464
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODGING	G EDUC.:	\$1,466
35. INSURANCE:		\$7,731	35. INSURANCE:		\$8,448
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$348	38. LICENSES, TAXES, FEES:		\$0
39. POSTAGE FREIGHT:		\$1,296	39. POSTAGE FREIGHT:		\$2,104
40. COURIER OVERNIGHT:		\$2,629	40. COURIER OVERNIGHT:		\$25,940
41. TELEPHONE FAX:		\$8,873	41. TELEPHONE FAX:		\$12,894
42. PRINTING PHOTOCOPY	/ING:	\$399	42. PRINTING PHOTOCOPY	ING:	\$4,923
43. OFFICE SUPPLIES:		\$9,163	43. OFFICE SUPPLIES:	= + 0 =	\$6,414
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE L	.EASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:	ATIONS	\$0 \$4.770	46. DIRECTORS' FEES:	A TIONIC.	\$0 \$0
47. DUES, BOARDS ASSOCI 48. BAD DEBTS:	ATIONS:	\$4,770 \$0	47. DUES, BOARDS ASSOCIA	ATIONS:	\$0 \$0
	NT.	\$0 \$0	48. BAD DEBTS:	ıT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAII		\$0 \$8,290	49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0 \$15,040
51. RECORDING FEES PAID		\$31,797	51. RECORDING FEES PAID:		\$31,128
52. PLANT LEASE/UPDATE:		\$8,594	52. PLANT LEASE/UPDATES		\$19,444
53. DAMAGES FOR BAD FA		\$8,394 \$0	53. DAMAGES FOR BAD FA		\$19,444
54. FINES OR PENALTIES:	MIII 30113.	\$0 \$0	54. FINES OR PENALTIES:	1111 30113.	\$0 \$0
55. DONATIONS/LOBBYING	2.	\$3,185	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F		\$5,185	56. TRADE ASSOCIATION FI		\$0
57. OTHER EXPENSES:	LLJ.	\$24,368	57. OTHER EXPENSES:	LLJ.	\$0 \$0
58. TOTAL TITLE:		\$334,128	58. TOTAL TITLE:		\$577,224
59. TOTAL TITLE.		\$334,126 \$79,431	59. TOTAL FITLE.		\$377,224
60. TOTAL NON-POLICY AE	STRACT:	\$79,431	60. TOTAL NON-POLICY AB	STRACT:	\$0 \$0
61. TOTAL EXPENSES:	-	\$413,559	61. TOTAL EXPENSES:	-	\$577,224
62. INCOME/LOSS TITLE:		\$148,907	62. INCOME/LOSS TITLE:		(\$295,520)
63. INCOME/LOSS ESCROV	V:	\$54,510	63. INCOME/LOSS ESCROW	<i>I</i> :	\$223,450
64. INCOME/LOSS NON-PO		\$34,310	64. INCOME/LOSS NON-PO		\$223,430
65. NET INCOME/LOSS:		\$203,417	65. NET INCOME/LOSS:		(\$72,070)
,		+200,.17			(+ . = , 0 . 0)
66. NUMBER OF POLICIES	ISSUED:	698	66. NUMBER OF POLICIES I	SSUED:	294
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

••	idependent Agents				
1. Agency Number:	92386		1. Agency Number:	92643	
2. Agency Name:	BRAZOS TITLE, LLC		2. Agency Name:	BRENHAM ABSTRACT & T	ITLE COMPANY
Agency Address:	517 4THSTREET		Agency Address:	205 NORTHMARKET	
	GRAHAM, TX 76450		- ,	BRENHAM, TN 77833	
4. City, State, Zip:	GRAHAWI, 1X70430		4. City, State, Zip:	BILLINIAIVI, TIV 77833	
INCOME			INCOME		
		¢404.240			¢244.222
5. TITLE PREMIUMS:		\$484,210	5. TITLE PREMIUMS:		\$314,222
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$411,580	7. TITLE PREMIUM RETAIN	ED:	\$267,089
8. EXAMINATION EVIDEN	CE EEES:	\$98,284	8. EXAMINATION EVIDENCE	F FFFS:	\$55,969
9. FEES RECEIVED FOR CL	USING:	\$61,632	9. FEES RECEIVED FOR CLC	ISING:	\$0
10. TAX CERTIFICATES:		\$7,857	10. TAX CERTIFICATES:		\$2,744
11. RECORDING FEES:		\$34,591	11. RECORDING FEES:		\$22,678
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$13,328	14. COURIER OVERNIGHT:		\$2,922
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$411	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$627,683	18. TOTAL TITLE:		\$351,402
19. TOTAL ESCROW:		\$141,476	19. TOTAL ESCROW:		\$59,586
20. TOTAL NON-POLICY:		\$56,381	20. TOTAL NON-POLICY:		\$4,089
21. TOTAL INCOME:		\$825,540	21. TOTAL INCOME:		\$415,077
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$227,581	22. SALARIES-EMPLOYEES:		\$184,935
23. SALARIES-OWNERS/PA	ARTNERS:	\$127,862	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES	Ş.	\$18,978	24. BENEFITS-EMPLOYEES		\$12,488
					. ,
25. BENEFITS-OWNERS/P		\$14,595	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U\	N:	\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS UN	N:	\$0
29. C/F-ATTORNEYS OTHE	RS.	\$1,028	29. C/F-ATTORNEYS OTHE	RS·	\$0
30. RENT:			30. RENT:		
		\$22,800			\$26,520
31. UTILITIES:		\$7,820	31. UTILITIES:		\$2,421
32. ACCOUNTING AUDITI	NG:	\$2,592	32. ACCOUNTING AUDITIN	IG:	\$3,570
33. ADVERTISING PROMO	TIONS:	\$14,962	33. ADVERTISING PROMO	TIONS:	\$5,024
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODGIN		\$4,017
	VO EDUC	•		d LDOC	
35. INSURANCE:		\$12,811	35. INSURANCE:		\$5,708
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$3,805	38. LICENSES, TAXES, FEES	:	\$434
39. POSTAGE FREIGHT:		\$1,794	39. POSTAGE FREIGHT:		\$1,331
40. COURIER OVERNIGHT	:	\$9,198	40. COURIER OVERNIGHT:		\$2,972
41. TELEPHONE FAX:		\$5,281	41. TELEPHONE FAX:		\$1,679
42. PRINTING PHOTOCOP	YING:	\$823	42. PRINTING PHOTOCOPY	/ING:	\$1,056
43. OFFICE SUPPLIES:		\$11,505	43. OFFICE SUPPLIES:		\$4,157
44. EQUIPMENT/VEHICLE	LEASE	\$945	44. EQUIPMENT/VEHICLE	ΙFΔSF	\$5,164
	22/102	·			
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	IATIONS:	\$1,119
48. BAD DEBTS:		\$3,366	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PA		\$8,912	50. TAX CERTIFICATES PAII		\$2,757
51. RECORDING FEES PAII		\$36,583	51. RECORDING FEES PAID		\$22,973
52. PLANT LEASE/UPDATE	ES:	\$0	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	16.		55. DONATIONS/LOBBYING	o.	\$3,607
,		\$2,676	,		
56. TRADE ASSOCIATION	FEES:	\$1,575	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$19,753	57. OTHER EXPENSES:		\$16,352
58. TOTAL TITLE:		\$557,245	58. TOTAL TITLE:		\$308,284
59. TOTAL ESCROW:		\$144,856	59. TOTAL ESCROW:		\$45,858
60. TOTAL NON-POLICY A	RSTR∆CT·		60. TOTAL NON-POLICY AE	RSTRACT.	
	DOTTINGT.	\$58,084		JIMCI.	\$5,533
61. TOTAL EXPENSES:		\$760,185	61. TOTAL EXPENSES:		\$359,675
62. INCOME/LOSS TITLE:		\$70,438	62. INCOME/LOSS TITLE:		\$43,118
63. INCOME/LOSS ESCRO	W:	(\$3,380)	63. INCOME/LOSS ESCROV	V:	\$13,728
64. INCOME/LOSS NON-P		(\$1,703)	64. INCOME/LOSS NON-PO		(\$1,444)
65. NET INCOME/LOSS:		\$65,355	65. NET INCOME/LOSS:		\$55,402
CC NUMBER OF POLICIES	ICCLIED.	700	CC NUMBER OF BOLLOWS	ICCLIED.	F00
66. NUMBER OF POLICIES		789	66. NUMBER OF POLICIES		580
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

 Agency Number: 	92454	_		1. Agency Number:	99017	
2. Agency Name:	BROWNFIELD ABSTRACT	& TITLE CO.		2. Agency Name:	BRPS TITLE OF TEXAS,LLC	
Agency Address: 305B WESTBROADWAY				Agency Address:	4888 LOOP CENTRAL DR. STE	505
4. City, State, Zip: BROWNFIELD, TX 79316				4. City, State, Zip:	HOUSTON, TX 77081	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$124,056		5. TITLE PREMIUMS:		\$78,809
						. ,
6. % PREMIUM REMITTED		15.11%	•	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$105,312		7. TITLE PREMIUM RETAIN	ED:	\$66,987
8. EXAMINATION EVIDENCE	CE FEES:	\$21,575		8. EXAMINATION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$0		9. FEES RECEIVED FOR CLO	SING:	\$226,323
10. TAX CERTIFICATES:		\$1,008		10. TAX CERTIFICATES:		\$6,300
11. RECORDING FEES:		\$6,593		11. RECORDING FEES:		\$18,562
12. RESTRICTIONS:		\$0,555		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$941		14. COURIER OVERNIGHT:		\$6,200
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,540		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$136,969		18. TOTAL TITLE:		\$324,372
19. TOTAL ESCROW:		\$37,135		19. TOTAL ESCROW:		\$104,534
20. TOTAL NON-POLICY:		\$15,947		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$190,051		21. TOTAL INCOME:		\$428,906
EVDENCEC				EVDENICEC		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$63,402		22. SALARIES-EMPLOYEES:		\$99,566
23. SALARIES-OWNERS/PA	RTNERS:	\$4,320		23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$4,850		24. BENEFITS-EMPLOYEES:		\$3,650
25. BENEFITS-OWNERS/PA		\$330		25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN		\$330				
				26. E/E-OTHER AGENTS UV		\$49,400
27. E/E-ATTORNEYS OTHE		\$4,136		27. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS U	N:	\$1,061		28. C/F-OTHER AGENTS UV		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$5 <i>,</i> 788		29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$1,296		30. RENT:		\$37,133
31. UTILITIES:		\$2,215		31. UTILITIES:		\$44
32. ACCOUNTING AUDITIN	le.	\$1,454		32. ACCOUNTING AUDITIN	ıG·	\$0
				33. ADVERTISING PROMO		
33. ADVERTISING PROMO		\$990				\$510
34. EMP. TRAVEL, LODGIN	G EDUC.:	, \$0		34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,806
35. INSURANCE:		\$3,592		35. INSURANCE:		\$5,228
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$913
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$800
38. LICENSES, TAXES, FEES	:	\$302		38. LICENSES, TAXES, FEES	:	\$5,474
39. POSTAGE FREIGHT:		\$868		39. POSTAGE FREIGHT:		\$30,990
40. COURIER OVERNIGHT:		\$1,412		40. COURIER OVERNIGHT:		\$6,200
41. TELEPHONE FAX:		\$1,512		41. TELEPHONE FAX:		\$10,801
42. PRINTING PHOTOCOPY	/ING:	\$793		42. PRINTING PHOTOCOPY	ING:	\$8,946
43. OFFICE SUPPLIES:		\$3,220		43. OFFICE SUPPLIES:		\$7,316
44. EQUIPMENT/VEHICLE	LEASE	\$0		44. EQUIPMENT/VEHICLE I	LEASE	\$0
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$1,619
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
	IATIONS.				ATIONS.	
47. DUES, BOARDS ASSOC	IATIONS.	\$715		47. DUES, BOARDS ASSOCI	ATIONS.	\$1,209
48. BAD DEBTS:		\$0		48. BAD DEBTS:	_	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAI	D:	\$1,186		50. TAX CERTIFICATES PAIL	D:	\$6,300
51. RECORDING FEES PAID):	\$7,166		51. RECORDING FEES PAID	:	\$18,562
52. PLANT LEASE/UPDATE	S:	\$2,665		52. PLANT LEASE/UPDATES	S:	\$22,632
53. DAMAGES FOR BAD FA		\$0		53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTIES:		\$0
	<u></u>				3	
55. DONATIONS/LOBBYING		\$126		55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0		56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$3,833		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$117,232		58. TOTAL TITLE:		\$321,099
59. TOTAL ESCROW:		\$26,040		59. TOTAL ESCROW:		\$137,725
60. TOTAL NON-POLICY AE	SSTRACT:	\$10,416		60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:	-			61. TOTAL EXPENSES:	-	\$458,824
		\$153,688				
62. INCOME/LOSS TITLE:		\$19,737		62. INCOME/LOSS TITLE:		\$3,273
63. INCOME/LOSS ESCROV		\$11,095		63. INCOME/LOSS ESCROV		(\$33,191)
64. INCOME/LOSS NON-PO	DLICY:	\$5,531		64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$36,363		65. NET INCOME/LOSS:		(\$29,918)
66. NUMBER OF POLICIES	ISSUED:	251		66. NUMBER OF POLICIES	ISSUED:	580
67. ALLOCATED TO UNDER	RWRITER:	\$0		67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROM UNI	DERWRITER:	\$0
		•				•

1. Agency Number:	91951		1. Agency Number:	92055	
2. Agency Name:	BURLESON COUNTY TITLE	COMPANY	2. Agency Name:	CALATLANTICTITLE, INC.	ADMINAN SHITE AGO
3. Agency Address:	110 SECHOLS CALDWELL, TX 77836		3. Agency Address:	5353 W SAM HOUSTON P HOUSTON, TX 77041	ARKWAY, SUITE 100
4. City, State, Zip:	CALDWELL, 1X 7 7830		4. City, State, Zip:	110031011,1777041	
INICONAF			INICONAF		
INCOME		6274 400	INCOME		¢6 506 045
5. TITLE PREMIUMS:		\$374,489	5. TITLE PREMIUMS:	D.	\$6,586,015
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTEI		15.00%
7. TITLE PREMIUM RETAINS		\$318,317	7. TITLE PREMIUM RETAIL		\$5,598,113
8. EXAMINATION EVIDENCE		\$55,252	8. EXAMINATION EVIDEN		\$0
 FEES RECEIVED FOR CLOS TAX CERTIFICATES: 	SING:	\$0 \$5,300	 FEES RECEIVED FOR CLI TAX CERTIFICATES: 	USING:	\$690,450 \$0
11. RECORDING FEES:		\$46,903	11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$40,903	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$3,400	14. COURIER OVERNIGHT		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$4,515	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$433,687	18. TOTAL TITLE:		\$6,288,563
19. TOTAL ESCROW:		\$121,157	19. TOTAL ESCROW:		\$876,872
20. TOTAL NON-POLICY:		\$24,553	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$579,397	21. TOTAL INCOME:		\$7,165,435
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$275,255	22. SALARIES-EMPLOYEES	5:	\$471,212
23. SALARIES-OWNERS/PAR	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$34,999	24. BENEFITS-EMPLOYEES	5:	\$83,613
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UW	<i>l</i> :	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UW		\$0	28. C/F-OTHER AGENTS U		\$51,143
29. C/F-ATTORNEYS OTHER	S:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$14,400	30. RENT:		\$60,280
31. UTILITIES:	_	\$268	31. UTILITIES:		\$0
32. ACCOUNTING AUDITING		\$3,150	32. ACCOUNTING AUDITI		\$6,600
33. ADVERTISING PROMOT		\$5,918	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGING	EDUC.:	\$3,744	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$4,035
35. INSURANCE: 36. INTEREST EXPENSE:		\$6,105 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$0 \$347	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, FEES:		\$347 \$0	38. LICENSES, TAXES, FEE	c.	\$0 \$0
39. POSTAGE FREIGHT:		\$2,988	39. POSTAGE FREIGHT:	J.	\$64,439
40. COURIER OVERNIGHT:		\$2,995	40. COURIER OVERNIGHT		\$04,439
41. TELEPHONE FAX:		\$3,986	41. TELEPHONE FAX:		\$440
42. PRINTING PHOTOCOPY	NG.	\$3,147	42. PRINTING PHOTOCOP	YING.	\$4,798
43. OFFICE SUPPLIES:		\$7,648	43. OFFICE SUPPLIES:		\$22,805
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$616
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$880
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$958	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	T:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID	:	\$7,210	50. TAX CERTIFICATES PA	ID:	\$121,461
51. RECORDING FEES PAID:		\$45,889	51. RECORDING FEES PAIL	D:	\$287,566
52. PLANT LEASE/UPDATES	:	\$0	52. PLANT LEASE/UPDATE	ES:	\$0
53. DAMAGES FOR BAD FA	TH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	:	\$2,455	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$4,460	57. OTHER EXPENSES:		\$3,100
58. TOTAL TITLE:		\$425,922	58. TOTAL TITLE:		\$1,182,987
59. TOTAL NON POLICY ARE	CTD A CT.	\$102,301	59. TOTAL ESCROW:	DCTD A CT.	\$124,094
60. TOTAL NON-POLICY ABS	SIRACI:	\$34,264	60. TOTAL NON-POLICY A	BOIKACI:	\$0
61. TOTAL EXPENSES:		\$562,487	61. TOTAL EXPENSES:		\$1,307,081
62. INCOME/LOSS TITLE:		\$7,765	62. INCOME/LOSS TITLE:	14/-	\$5,105,576
63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PO		\$18,856	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-P		\$752,778
	LICI.	(\$9,711) \$16,910		OLICI.	\$0 \$5 858 354
65. NET INCOME/LOSS:		\$16,910	65. NET INCOME/LOSS:		\$5,858,354
66. NUMBER OF POLICIES IS	SSUED:	730	66. NUMBER OF POLICIES	ISSUED:	14,328
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
CO ALLOCATED EDOM LINE	CDM/DITCD.	ćo	CO ALLOCATED EDOMALIA	IDEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

68. ALLOCATED FROM UNDERWRITER:

Inc	dependent Agents				
1. Agency Number:	92280		Agency Number:	92399	
2. Agency Name:	CAMP COUNTY LAND, ABS	TRACT & TITLE COMPANY	2. Agency Name:	CAPITAL TITLE OF TEXA	AS, LLC
3. Agency Address:	103 NORTH AVENUE, P.O.	BOX 99	3. Agency Address:	2400 DALLAS PKWY ST	
4. City, State, Zip:	PITTSBURG, TX75686		4. City, State, Zip:	PLANO, TX75093	
,, ,					
INCOME			INCOME		
5. TITLE PREMIUMS:		\$227,539	5. TITLE PREMIUMS:		\$61,864,657
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETAIN		\$193,408	7. TITLE PREMIUM RETAI		\$52,584,961
8. EXAMINATION EVIDENC	E FEES:	\$25,060	8. EXAMINATION EVIDEN	ICE FEES:	\$460,148
9. FEES RECEIVED FOR CLO	SING:	\$773	9. FEES RECEIVED FOR CL	OSING:	\$601,063
10. TAX CERTIFICATES:		\$2,550	10. TAX CERTIFICATES:		\$2,009,357
11. RECORDING FEES:		\$324	11. RECORDING FEES:		\$3,271,926
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$150	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$3,790	14. COURIER OVERNIGHT	1	\$743,941
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$61	16. INTEREST INCOME:		\$1,465
17. OTHER INCOME:		\$1,894	17. OTHER INCOME:		\$16,759
18. TOTAL TITLE:		\$228,010	18. TOTAL TITLE:		\$59,689,620
19. TOTAL ESCROW:		\$81,065	19. TOTAL ESCROW:		\$16,674,041
20. TOTAL NON-POLICY:		\$7,859	20. TOTAL NON-POLICY:		\$115,579
21. TOTAL INCOME:		\$316,934	21. TOTAL INCOME:		\$76,479,240
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$84,610	22. SALARIES-EMPLOYEES	:.	\$20 101 006
23. SALARIES-OWNERS/PA	OTNEDC.				\$29,101,096
24. BENEFITS-EMPLOYEES:	KINEKS.	\$23,288 \$17,883	23. SALARIES-OWNERS/P/ 24. BENEFITS-EMPLOYEES		\$0 \$4,248,915
25. BENEFITS-OWNERS/PA	DTNEDC.	\$17,883 \$28,788	25. BENEFITS-EMPLOYEES		\$4,248,915 \$0
26. E/E-OTHER AGENTS UV		\$4,300	26. E/E-OTHER AGENTS U		\$431,390
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHI		\$431,330
28. C/F-OTHER AGENTS UV		\$15,662	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHI		\$2,092,365
30. RENT:		\$4,771	30. RENT:		\$3,787,489
31. UTILITIES:		\$4,065	31. UTILITIES:		\$182,757
32. ACCOUNTING AUDITIN	G:	\$8,769	32. ACCOUNTING AUDITI	NG:	\$62,614
33. ADVERTISING PROMOT		\$4,466	33. ADVERTISING PROMO		\$1,464,768
34. EMP. TRAVEL, LODGING	EDUC.:	\$36	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$158,264
35. INSURANCE:		\$3,163	35. INSURANCE:		\$267,769
36. INTEREST EXPENSE:		\$7	36. INTEREST EXPENSE:		\$24,259
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$145,357
38. LICENSES, TAXES, FEES:		\$853	38. LICENSES, TAXES, FEE	S:	\$56,903
39. POSTAGE FREIGHT:		\$971	39. POSTAGE FREIGHT:		\$150,459
40. COURIER OVERNIGHT:		\$3,600	40. COURIER OVERNIGHT		\$1,454,435
41. TELEPHONE FAX:		\$2,439	41. TELEPHONE FAX:		\$657,108
42. PRINTING PHOTOCOPY	ING:	\$1,336	42. PRINTING PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$7,589	43. OFFICE SUPPLIES:		\$974,976
44. EQUIPMENT/VEHICLE L	EASE	\$4,920	44. EQUIPMENT/VEHICLE	LEASE	\$63,570
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$1,350,653
46. DIRECTORS' FEES:	ATIONS.	\$0 \$370	46. DIRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$370	47. DUES, BOARDS ASSO	LIATIONS:	\$92,490
48. BAD DEBTS:	IT·	\$0 \$0	48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	-NT·	\$0 \$1.758.606
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0 \$2,740	49. LOSS LOSS ADJUSTME 50. TAX CERTIFICATES PAI		\$1,758,696 \$2,009,357
51. RECORDING FEES PAID:		\$2,740 \$420	50. TAX CERTIFICATES PAI 51. RECORDING FEES PAIL		\$3,271,926
52. PLANT LEASE/UPDATES		\$420 \$0	51. RECORDING FEES PAIL 52. PLANT LEASE/UPDATE		\$618,214
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$010,214
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$71	55. DONATIONS/LOBBYIN	IG:	\$7,644
56. TRADE ASSOCIATION FE		\$0	56. TRADE ASSOCIATION I		\$0
57. OTHER EXPENSES:		\$4,907	57. OTHER EXPENSES:		\$2,658,239
58. TOTAL TITLE:		\$230,024	58. TOTAL TITLE:		\$57,091,713
59. TOTAL ESCROW:		\$72,958	59. TOTAL ESCROW:		\$13,029,269
60. TOTAL NON-POLICY ABS	STRACT:	\$13,056	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$316,038	61. TOTAL EXPENSES:		\$70,120,982
62. INCOME/LOSS TITLE:		(\$2,014)	62. INCOME/LOSS TITLE:		\$2,597,907
63. INCOME/LOSS ESCROW	' :	\$8,107	63. INCOME/LOSS ESCRO	W:	\$3,644,772
64. INCOME/LOSS NON-PO		(\$5,197)	64. INCOME/LOSS NON-P		\$115,579
65. NET INCOME/LOSS:		\$896	65. NET INCOME/LOSS:		\$6,358,258
	CCLIED	425		ICCLIED	
66. NUMBER OF POLICIES I		435	66. NUMBER OF POLICIES		166,903
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UNI	PENWKIIEK:	\$0	68. ALLOCATED FROM UN	NDEKWKITEK:	\$0

li li	ndependent Agent	S			
1. Agency Number:	92719		1. Agency Number:	91987	
Agency Name:	CAPSTONE TITLE, LLC		2. Agency Name:	CAREFREE TITLE A	AGENCY INC
Agency Address:		SSWAY, BUILDING II, SUITE 150	3. Agency Address:		OUSTON PKWY, N #C250A
	AUSTIN, TX78746	33WAT, BUILDING II, SUITE 130		HOUSTON, TX 770	
4. City, State, Zip:	AU311N, 1X76740		4. City, State, Zip:	H00310N,1X77	J43
INCOME			INCOME		
		Å4 005 40F			¢C 444 02C
5. TITLE PREMIUMS:		\$1,996,105	5. TITLE PREMIUMS:		\$6,111,026
6. % PREMIUM REMITTE	D:	15.02%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$1,696,299	7. TITLE PREMIUM RETAI	NED:	\$5,194,634
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CL	.OSING:	\$0
10. TAX CERTIFICATES:		\$823	10. TAX CERTIFICATES:		\$115,553
11. RECORDING FEES:		\$54,052	11. RECORDING FEES:		\$338,643
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	1	\$12,151	14. COURIER OVERNIGHT	Γ:	\$90,874
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:		\$1,763,325	18. TOTAL TITLE:		\$5,739,704
19. TOTAL ESCROW:		\$170,654	19. TOTAL ESCROW:		\$949,200
			20. TOTAL LISCHOW:		
20. TOTAL NON-POLICY:		\$1,980			\$0
21. TOTAL INCOME:		\$1,935,959	21. TOTAL INCOME:		\$6,688,904
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$646,653	22. SALARIES-EMPLOYEES	ς.	\$968,969
23. SALARIES-OWNERS/P		\$163,800	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$72,666	24. BENEFITS-EMPLOYEE		\$183,187
25. BENEFITS-OWNERS/P	ARTNERS:	\$18,407	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$1,351	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:	\$310	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:	LITO.	\$87,327	30. RENT:	LING.	\$177,380
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	NG:	\$7,789	32. ACCOUNTING AUDIT	ING:	\$62,494
33. ADVERTISING PROMO	OTIONS:	\$107,576	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$1,596	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$18,360
35. INSURANCE:		\$10,323	35. INSURANCE:		\$9,991
36. INTEREST EXPENSE:		\$8,325	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	c.	•		c.	·
38. LICENSES, TAXES, FEE	5.	\$2,392	38. LICENSES, TAXES, FEE	.5.	\$2,943
39. POSTAGE FREIGHT:		\$2,374	39. POSTAGE FREIGHT:		\$6,284
40. COURIER OVERNIGHT	1	\$11,549	40. COURIER OVERNIGHT	Γ:	\$87,307
41. TELEPHONE FAX:		\$12,004	41. TELEPHONE FAX:		\$1,623
42. PRINTING PHOTOCOF	YING:	\$2,603	42. PRINTING PHOTOCOI	PYING:	\$554
43. OFFICE SUPPLIES:		\$34,191	43. OFFICE SUPPLIES:		\$41,103
44. EQUIPMENT/VEHICLE	LEASE	\$9,928	44. EQUIPMENT/VEHICLE	IFASE	\$28,024
	LLAJL	\$0		LLAJL	
45. DEPRECIATION:		•	45. DEPRECIATION:		\$21,874
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$8,841	47. DUES, BOARDS ASSO	CIATIONS:	\$6,369
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$3,557	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	D:	\$823	50. TAX CERTIFICATES PA	ID:	\$127,632
51. RECORDING FEES PAII		\$60,852	51. RECORDING FEES PAI		\$335,337
52. PLANT LEASE/UPDATE		\$116,497	52. PLANT LEASE/UPDATI		\$112,056
53. DAMAGES FOR BAD F		\$110,497	53. DAMAGES FOR BAD F		
	miii 30113.	· ·		AIII 30113.	\$0 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$6,461	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$92,316	57. OTHER EXPENSES:		\$323,337
58. TOTAL TITLE:		\$1,490,507	58. TOTAL TITLE:		\$2,514,824
59. TOTAL ESCROW:		\$124,543	59. TOTAL ESCROW:		\$285,301
60. TOTAL NON-POLICY A	BSTRACT:	\$739	60. TOTAL DON-POLICY A	BSTRACT:	\$205,501
				20.10.01.	
61. TOTAL EXPENSES:		\$1,615,789	61. TOTAL EXPENSES:		\$2,800,125
62. INCOME/LOSS TITLE:		\$272,817	62. INCOME/LOSS TITLE:		\$3,224,880
63. INCOME/LOSS ESCRO		\$46,111	63. INCOME/LOSS ESCRO		\$663,899
64. INCOME/LOSS NON-P	OLICY:	\$1,241	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$320,169	65. NET INCOME/LOSS:		\$3,888,779
CC AUIANDED DE DOUGLE	ICCLIED	4.005	66 111111111111111111111111111111111111	. ICCLIED	
66. NUMBER OF POLICIES		1,805	66. NUMBER OF POLICIES		25,001
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

1. Agency Number: 2. Agency Address: 4. Agency Ad	Inc	dependent Agents				
2. Ağency Almene Ağency Deline (2. Ağency Almene Ağency Birline (2. Ağency Bi	1 Agency Number	99416		1 Agency Number	92308	
2. Agentsy, Address: 2. Agentsy, Address: 2. Agentsy, Address: 2. Cary, State, Zpr.				- ,		& TITLE CO
C. COLUMB C. C						
NICOME						. 100.
5. TITLE PERMUMS \$4,74,48 5. TITLE PERMUMS RETAINED: \$15,00% 6. % PERMUMS RETAINED: \$15,00% 7. TITLE PERMUMS RETAINED: \$45,95,577 7. TITLE PERMUMS RETAINED: \$56,00% 9. FERS RECEVED FOR CLOSING: \$13,93,577 9. PERS RECEVED FOR CLOSING: \$34,00% 10. TACKCRYTHEADERS: \$02,00% 10. TACKCRYTHEADERS: \$35,000 10. TACKCRYTHEADERS: \$02,00% 11. RESTRICTIONS: \$34,00% 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$97 14. COURSE OVERWIGHT: \$50,002 13. TERPHONE FEES: \$987 14. COURSE OVERWIGHT: \$50,002 13. TERPHONE FEES: \$987 15. COURSE OVERWIGHT: \$32,003 1. OTHER RECOME: \$10,000 16. INTEREST INCOME: \$383,003 1. OTHER RECOME: \$32,003 16. TOTAL THEE. \$2,000,000 \$10,000 \$90,000 16. TOTAL THEE. \$2,000,000 \$10,000 \$10,000 17. TOTAL ROSS OVER THE RECEIVED AND ADDRESS OVER THE RECEIV	0.07, 0.00.0, 2.10.			0.0, 0.0000, 2.0.		
5. TITLE PERMUMS \$4,74,48 5. TITLE PERMUMS RETAINED: \$15,00% 6. % PERMUMS RETAINED: \$15,00% 7. TITLE PERMUMS RETAINED: \$45,95,577 7. TITLE PERMUMS RETAINED: \$56,00% 9. FERS RECEVED FOR CLOSING: \$13,93,577 9. PERS RECEVED FOR CLOSING: \$34,00% 10. TACKCRYTHEADERS: \$02,00% 10. TACKCRYTHEADERS: \$35,000 10. TACKCRYTHEADERS: \$02,00% 11. RESTRICTIONS: \$34,00% 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$97 14. COURSE OVERWIGHT: \$50,002 13. TERPHONE FEES: \$987 14. COURSE OVERWIGHT: \$50,002 13. TERPHONE FEES: \$987 15. COURSE OVERWIGHT: \$32,003 1. OTHER RECOME: \$10,000 16. INTEREST INCOME: \$383,003 1. OTHER RECOME: \$32,003 16. TOTAL THEE. \$2,000,000 \$10,000 \$90,000 16. TOTAL THEE. \$2,000,000 \$10,000 \$10,000 17. TOTAL ROSS OVER THE RECEIVED AND ADDRESS OVER THE RECEIV	INCOME			INCOME		
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7. TITLE PREMAUM RETAINED: \$40,85,377 7. TITLE PREMAUM RETAINED: \$528,872 9. FEES RECEIVED FOR CLOSING: \$149,537 9. FEES RECEIVED FOR CLOSING: \$14,053 1. RECORDING FEES: \$220,445 11. RECORDING FEES: \$54,003 1. RECORDING FEES: \$220,445 11. RECORDING FEES: \$94,117 2. RESTRECTION FEES \$90 12. RESTRECTION FEES \$90 2. ROWSTERN FEES \$90 15. REPRESENTATIONS \$90 2. ROWSTER FEED RESIDIT: \$90 15. TREPPORE FEED \$90 16. INTEREST INCOME: \$10 \$91 \$10. TREPPORE FEED \$92 17. OHIGH RICOME: \$15,002 \$91 \$10. TOTAL INCOME: \$92,203 18. TOTAL TITLE: \$5,002,469 \$10. TOTAL INCOME: \$82,203 19. TOTAL SECROW: \$379,020 \$10. TOTAL ESCROW: \$31,364 20. TOTAL AND POLICY: \$32,35,471 \$20. TOTAL ROUNG: \$3,38,041 21. SALARIES-BURNUTES: \$2,267,498 \$2. SALARIES-BURNOTHES: \$36,041 22. SALARIES-BURNUTES: \$2,267,498 \$2. SALARIES-BURNOTHES:					n·	
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49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$9,819 50. TAX CERTIFICATES PAID: \$209,893 50. TAX CERTIFICATES PAID: \$5,400 51. RECORDING FEES PAID: \$215,486 51. RECORDING FEES PAID: \$50,908 52. PLANT LEASE/UPDATES: \$228,397 52. PLANT LEASE/UPDATES: \$41,452 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,662 55. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 56. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 57. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 58. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 6		ATIONS:		47. DUES, BOARDS ASSOC	CIATIONS:	
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51. RECORDING FEES PAID: \$215,486 \$1. RECORDING FEES PAID: \$50,983 52. PLANT LEASE/UPDATES: \$258,397 \$2. PLANT LEASE/UPDATES: \$41,452 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: \$1,662 \$5. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 \$6. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 \$7. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 \$8. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$185,471 \$0. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS NON-POLICY: \$3,380 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$83,318	49. LOSS LOSS ADJUSTMEN	T:		49. LOSS LOSS ADJUSTME	NT:	
52. PLANT LEASE/UPDATES: \$22,83,97 52. PLANT LEASE/UPDATES: \$41,452 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,662 55. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 56. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 57. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$876,385 \$9. TOTAL ESCROW: \$157,138 59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS SECROW: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. N	50. TAX CERTIFICATES PAID	:		50. TAX CERTIFICATES PA	ID:	
53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,662 55. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 56. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 57. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 58. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: \$4,333 67. ALLOCATED TO UNDERWRITER: \$0	51. RECORDING FEES PAID:		\$215,486	51. RECORDING FEES PAIL	D:	\$50,983
54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,662 55. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 56. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 57. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 58. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$185,471 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: \$4,333 67. ALLOCATED TO UNDERWRITER: \$0	52. PLANT LEASE/UPDATES	:	\$258,397	52. PLANT LEASE/UPDATE	ES:	\$41,452
55. DONATIONS/LOBBYING: \$1,662 \$5. DONATIONS/LOBBYING: \$2,876 56. TRADE ASSOCIATION FEES: \$4,220 \$6. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 \$7. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 \$8. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$185,471 \$9. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 \$0. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 \$1. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 \$2. INCOME/LOSS SCROW: \$56,709 63. INCOME/LOSS ESCROW: \$50,243 \$4. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: \$4,333 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	53. DAMAGES FOR BAD FA	TH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
56. TRADE ASSOCIATION FEES: \$4,220 \$56. TRADE ASSOCIATION FEES: \$1,727 57. OTHER EXPENSES: \$305,904 \$7. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 \$8. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$786,824 \$9. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0	54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
57. OTHER EXPENSES: \$305,904 57. OTHER EXPENSES: \$27,195 58. TOTAL TITLE: \$4,571,017 58. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS RON-POLICY: \$3,380 64. INCOME/LOSS: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0	55. DONATIONS/LOBBYING	:	\$1,662	55. DONATIONS/LOBBYIN	IG:	\$2,876
58. TOTAL TITLE: \$4,571,017 58. TOTAL TITLE: \$876,385 59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	56. TRADE ASSOCIATION FE	ES:	\$4,220	56. TRADE ASSOCIATION	FEES:	\$1,727
59. TOTAL ESCROW: \$786,824 59. TOTAL ESCROW: \$157,138 60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS SON-POLICY: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES:		\$305,904	57. OTHER EXPENSES:		\$27,195
60. TOTAL NON-POLICY ABSTRACT: \$185,471 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	58. TOTAL TITLE:	\$	4,571,017	58. TOTAL TITLE:		\$876,385
61. TOTAL EXPENSES: \$5,543,312 61. TOTAL EXPENSES: \$1,033,523 62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:		\$786,824	59. TOTAL ESCROW:		\$157,138
62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	60. TOTAL NON-POLICY AB	STRACT:	\$185,471	60. TOTAL NON-POLICY A	BSTRACT:	\$0
62. INCOME/LOSS TITLE: \$631,446 62. INCOME/LOSS TITLE: \$23,229 63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:	\$		61. TOTAL EXPENSES:		
63. INCOME/LOSS ESCROW: \$3,796 63. INCOME/LOSS ESCROW: \$56,709 64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		·				
64. INCOME/LOSS NON-POLICY: \$50,243 64. INCOME/LOSS NON-POLICY: \$3,380 65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		:			W:	
65. NET INCOME/LOSS: \$685,485 65. NET INCOME/LOSS: \$83,318 66. NUMBER OF POLICIES ISSUED: 15,207 66. NUMBER OF POLICIES ISSUED: 2,433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		COLLED			ICCLIED	
bb. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	06. ALLOCATED FROM UNL	'ENVVKITEK.	ŞU	08. ALLUCATED FRUM UN	IDEKWKIIEK:	ŞU

In	dependent Agents				
1. Agency Number:	92239		1. Agency Number:	92678	
2. Agency Name:	CARRINGTON TITLE SERV	CES, LLC	2. Agency Name:	CARSON COUNTY ABST	RACT COMPANY
3. Agency Address:	6100 TENNYSON PARKWA	AY, SUITE 100	3. Agency Address:	P. O. BOX 609	
4. City, State, Zip:	PLANO, TX75025		4. City, State, Zip:	PANHANDLE, TX 79068	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,617,312	5. TITLE PREMIUMS:		\$380,606
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,374,716	7. TITLE PREMIUM RETAI	NED:	\$323,515
8. EXAMINATION EVIDENCE	E FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$197,291
9. FEES RECEIVED FOR CLC	SING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$1,005	10. TAX CERTIFICATES:		\$6,512
11. RECORDING FEES:		\$31,696	11. RECORDING FEES:		\$19,358
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$16,301	13. INSPECTION FEES: 14. COURIER OVERNIGHT	τ.	\$0 \$775
15. TELEPHONE FAX:		\$10,301	15. TELEPHONE FAX:	1.	\$773 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,984
18. TOTAL TITLE:		\$1,423,718	18. TOTAL TITLE:		\$549,435
19. TOTAL ESCROW:		\$978,493	19. TOTAL ESCROW:		\$36,825
20. TOTAL NON-POLICY:		\$350,827	20. TOTAL NON-POLICY:		\$7,362
21. TOTAL INCOME:		\$2,753,038	21. TOTAL INCOME:		\$593,622
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$457,289	22. SALARIES-EMPLOYEES	S:	\$209,477
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$90,802	24. BENEFITS-EMPLOYEES	S:	\$11,287
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN	V:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$626,091	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U\		\$0	28. C/F-OTHER AGENTS U		\$2,467
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0 *= 212
30. RENT:		\$25,779	30. RENT:		\$7,812
31. UTILITIES:	10.	\$34	31. UTILITIES:	INC:	\$5,126
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$3,385 \$455	32. ACCOUNTING AUDIT		\$2,632 \$1,642
34. EMP. TRAVEL, LODGING		\$10,355	34. EMP. TRAVEL, LODGIN		\$2,060
35. INSURANCE:	J LDOC	\$781	35. INSURANCE:	VO EDUC	\$7,511
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,619	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$4,086	38. LICENSES, TAXES, FEE	S:	\$3,730
39. POSTAGE FREIGHT:		\$33,399	39. POSTAGE FREIGHT:		\$2,068
40. COURIER OVERNIGHT:		\$16,301	40. COURIER OVERNIGHT	Γ:	\$1,108
41. TELEPHONE FAX:		\$2,844	41. TELEPHONE FAX:		\$8,203
42. PRINTING PHOTOCOPY	'ING:	\$851	42. PRINTING PHOTOCOL	PYING:	\$3,893
43. OFFICE SUPPLIES:		\$2,009	43. OFFICE SUPPLIES:		\$5,732
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$6,361	45. DEPRECIATION:		\$6,287
46. DIRECTORS' FEES:	ATIONS	\$0 \$404	46. DIRECTORS' FEES:	CLATIONS	\$0 \$767
47. DUES, BOARDS ASSOCI	ATIUNS:	\$494 \$0	47. DUES, BOARDS ASSO	CIATIONS:	\$767 \$0
48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	JT·	\$0 \$0	48. BAD DEBTS: 49. LOSS LOSS ADJUSTMI	FNT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$1,005	50. TAX CERTIFICATES PA		\$6,842
51. RECORDING FEES PAID:		\$31,696	51. RECORDING FEES PAI		\$19,555
52. PLANT LEASE/UPDATES		\$140,775	52. PLANT LEASE/UPDATI		\$1,395
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYIN	NG:	\$1,149
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$581
57. OTHER EXPENSES:		\$99,123	57. OTHER EXPENSES:		\$42,205
58. TOTAL TITLE:		\$1,557,534	58. TOTAL TITLE:		\$353,529
59. TOTAL ESCROW:	CTD A CT.	\$518,715	59. TOTAL ESCROW:	DCTD A CT.	\$21,372
60. TOTAL NON-POLICY AB	SIKACI:	\$182,759	60. TOTAL NON-POLICY A	R21KAC1:	\$3,563
61. TOTAL EXPENSES:		\$2,259,008	61. TOTAL EXPENSES:		\$378,464
62. INCOME/LOSS TITLE:	1.	(\$133,816)	62. INCOME/LOSS TITLE:	\\\.	\$195,906
63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PC		\$459,778 \$168,068	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-P		\$15,453 \$3,799
65. NET INCOME/LOSS:	LICI.	\$168,068 \$494,030	65. NET INCOME/LOSS:	OLICI.	\$3,799 \$215,158
		, ,			
66. NUMBER OF POLICIES I		14,319	66. NUMBER OF POLICIES		336
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

ır	idependent Agents					
1. Agency Number:	92304		1.	Agency Number:	92403	
2. Agency Name:	CARTHAGE TITLECOMPANY			Agency Name:	CASS COUNTY TITLE COMPA	NY. INC.
Agency Address:	312 WEST SABINE			Agency Address:	209 E FIRSTSTREET	,
	CARTHAGE, TX75633					
4. City, State, Zip:	CARTIAGE, TA75055		4.	City, State, Zip:	HUGHES SPRINGS, TX 75656	
INCOME			INI	COME		
5. TITLE PREMIUMS:		\$309,016		TITLE PREMIUMS:		\$349,838
6. % PREMIUM REMITTED):	15.00%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$262,663	7.	TITLE PREMIUM RETAINS	ED:	\$297,362
8. EXAMINATION EVIDEN	CE FEES:	\$0	8.	EXAMINATION EVIDENCE	E FEES:	\$125,134
9. FEES RECEIVED FOR CL	OSING:	\$ 0	9	FEES RECEIVED FOR CLOS	SING:	\$834
10. TAX CERTIFICATES:	031140.	\$3,885		. TAX CERTIFICATES:	51146.	\$8,339
11. RECORDING FEES:		\$4,108		. RECORDING FEES:		\$17,135
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$5,480	14	. COURIER OVERNIGHT:		\$3,895
15. TELEPHONE FAX:		\$0	15	. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16	. INTEREST INCOME:		\$222
17. OTHER INCOME:		\$0		. OTHER INCOME:		, \$0
18. TOTAL TITLE:		\$276,136		. TOTAL TITLE:		\$452,921
19. TOTAL ESCROW:		\$38,672		. TOTAL ESCROW:		\$102,247
20. TOTAL NON-POLICY:		\$0		. TOTAL NON-POLICY:		\$12,966
21. TOTAL INCOME:		\$314,808	21	. TOTAL INCOME:		\$568,134
EXPENSES			FΣ	(PENSES		
22. SALARIES-EMPLOYEES		\$113,314		. SALARIES-EMPLOYEES:		¢127.166
						\$137,166
23. SALARIES-OWNERS/PA		\$0		. SALARIES-OWNERS/PAF	RINERS:	\$108,107
24. BENEFITS-EMPLOYEES	:	\$13,588	24	. BENEFITS-EMPLOYEES:		\$11,426
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25	. BENEFITS-OWNERS/PAF	RTNERS:	\$3,799
26. E/E-OTHER AGENTS U	W:	\$0	26	. E/E-OTHER AGENTS UW	/ :	\$666
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27	. E/E-ATTORNEYS OTHER	S:	\$15,375
28. C/F-OTHER AGENTS U		\$0		. C/F-OTHER AGENTS UW		\$0
29. C/F-ATTORNEYS OTHE		\$0 \$0		. C/F-ATTORNEYS OTHER		\$0 \$0
,	iks.			•	.5.	
30. RENT:		\$11,541		. RENT:		. \$0
31. UTILITIES:		\$8,934		. UTILITIES:		\$4,340
32. ACCOUNTING AUDITI	NG:	\$8,149	32	. ACCOUNTING AUDITING	G:	\$1,820
33. ADVERTISING PROMO	OTIONS:	\$7,301	33	. ADVERTISING PROMOT	IONS:	\$2,082
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34	. EMP. TRAVEL, LODGING	EDUC.:	\$3,202
35. INSURANCE:		\$9,848		. INSURANCE:		\$5,541
36. INTEREST EXPENSE:		\$0		. INTEREST EXPENSE:		\$4,565
37. LEGAL EXPENSE:		\$0 \$0				
				. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$1,111		. LICENSES, TAXES, FEES:		\$5,704
39. POSTAGE FREIGHT:		\$4,323	39	. POSTAGE FREIGHT:		\$1,362
40. COURIER OVERNIGHT	:	\$5,880	40	. COURIER OVERNIGHT:		\$3,783
41. TELEPHONE FAX:		\$8,701	41	. TELEPHONE FAX:		\$8,934
42. PRINTING PHOTOCOP	YING:	\$3,783	42	. PRINTING PHOTOCOPY	ING:	\$446
43. OFFICE SUPPLIES:		\$3,042	43	. OFFICE SUPPLIES:		\$23,466
44. EQUIPMENT/VEHICLE	LEASE	\$0		. EQUIPMENT/VEHICLE LI	FASE	\$10,560
	LLASE				-731	
45. DEPRECIATION:		\$0 \$0		. DEPRECIATION:		\$885
46. DIRECTORS' FEES:		\$0		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0		. DUES, BOARDS ASSOCIA	ATIONS:	\$630
48. BAD DEBTS:		\$0	48	. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49	. LOSS LOSS ADJUSTMEN	T:	\$246
50. TAX CERTIFICATES PAI	D:	\$4,800	50	. TAX CERTIFICATES PAID	:	\$8,330
51. RECORDING FEES PAID):	\$6,186	51	. RECORDING FEES PAID:		\$17,117
52. PLANT LEASE/UPDATE		\$0		. PLANT LEASE/UPDATES:		\$3,536
		\$0 \$0				
53. DAMAGES FOR BAD FA	ATTH 30113.			. DAMAGES FOR BAD FAI	111 30113.	\$0 \$0
54. FINES OR PENALTIES:		\$0		. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55	. DONATIONS/LOBBYING	:	\$1,939
56. TRADE ASSOCIATION F	EES:	\$0	56	. TRADE ASSOCIATION FE	ES:	\$112
57. OTHER EXPENSES:		\$41,187	57	. OTHER EXPENSES:		\$17,342
58. TOTAL TITLE:		\$251,688	58	. TOTAL TITLE:		\$402,481
59. TOTAL ESCROW:		\$31,522		. TOTAL ESCROW:		\$80,136
60. TOTAL NON-POLICY A	SSTRACT:	\$31,322 \$0		TOTAL NON-POLICY ABS	TRACT:	\$8,935
61. TOTAL EXPENSES:		\$283,210		. TOTAL EXPENSES:		\$491,552
62. INCOME/LOSS TITLE:		\$24,448		. INCOME/LOSS TITLE:		\$50,440
63. INCOME/LOSS ESCRO		\$7,150		. INCOME/LOSS ESCROW		\$22,111
64. INCOME/LOSS NON-P	OLICY:	\$0	64	. INCOME/LOSS NON-PO	LICY:	\$4,031
65. NET INCOME/LOSS:		\$31,598	65	. NET INCOME/LOSS:		\$76,582
CC NUMBER OF BOLICIES	ICCLIED.	605		NILIMPER OF BOLLOIS !	SCHED:	1 406
66. NUMBER OF POLICIES		685		. NUMBER OF POLICIES IS		1,406
67. ALLOCATED TO UNDE		\$0		. ALLOCATED TO UNDERN		\$0 \$0
68. ALLOCATED FROM UN	IDEKWKITEK:	\$0	68	. ALLOCATED FROM UND	EKWKIIEK:	\$0

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1. Agency Number:	92757		 Agency Number: 	92063	
2. Agency Name:	CASTRO COUNTY	ABSTRACT & TITLE CO., INC.	2. Agency Name:	CC TITLE SERVICES, LLC	
3. Agency Address:	105 EASTBEDFO		3. Agency Address:	318 NECHESSTREET	
City, State, Zip:	DIMMITT, TX 790	J2 /	City, State, Zip:	JACKSONVILLE,TX75766	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$299,718	5. TITLE PREMIUMS:		\$723,303
	Τ.	15.00%		D.	14.98%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAI	NED:	\$254,760	7. TITLE PREMIUM RETAI	NED:	\$614,921
8. EXAMINATION EVIDEN	ICE FEES:	\$55,217	8. EXAMINATION EVIDEN	ICE FEES:	\$140,259
9. FEES RECEIVED FOR CI	.USING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$7,529
10. TAX CERTIFICATES:		\$728	10. TAX CERTIFICATES:		\$23,646
11. RECORDING FEES:		\$20,820	11. RECORDING FEES:		\$56,140
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	r.	\$1,625	14. COURIER OVERNIGHT	·.	\$5,341
	•				
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$206,402	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$539,552	18. TOTAL TITLE:		\$847,836
19. TOTAL ESCROW:		\$40,124	19. TOTAL ESCROW:		\$160,562
20. TOTAL NON-POLICY:		\$2,727	20. TOTAL NON-POLICY:		\$27,426
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$582,403	21. TOTAL INCOME:		\$1,035,824
EXPENSES			EXPENSES		
LAFLINGLS			LAFLINGLS		
22. SALARIES-EMPLOYEE	S:	\$27,412	22. SALARIES-EMPLOYEE:	S:	\$184,585
23. SALARIES-OWNERS/F	ARTNERS:	\$66,960	23. SALARIES-OWNERS/P	ARTNERS:	\$104,450
,		• •			
24. BENEFITS-EMPLOYEE	S:	\$9,558	24. BENEFITS-EMPLOYEE	S:	\$5,953
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	I\M·	\$0	26. E/E-OTHER AGENTS U	I/W/·	\$0
27. E/E-ATTORNEYS OTH	ERS:	\$178,145	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$20,518
29. C/F-ATTORNEYS OTH	FRS.	\$0	29. C/F-ATTORNEYS OTH	FRS.	\$12,201
	LING.			LNJ.	
30. RENT:		\$0	30. RENT:		\$6,075
31. UTILITIES:		\$3,009	31. UTILITIES:		\$14,565
32. ACCOUNTING AUDIT	NG:	\$1,716	32. ACCOUNTING AUDITI	NG:	\$4,053
		• •			
33. ADVERTISING PROM	JIIONS:	\$1,693	33. ADVERTISING PROMO	DIIONS:	\$3,284
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$3,213
35. INSURANCE:		\$616	35. INSURANCE:		\$12,159
		•			
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$8,907
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	·C+	\$1,536	38. LICENSES, TAXES, FEE	c.	\$893
	.5.		, ,	.s.	
39. POSTAGE FREIGHT:		\$1,080	39. POSTAGE FREIGHT:		\$5,105
40. COURIER OVERNIGHT	Γ:	\$1,625	40. COURIER OVERNIGHT	ī:	\$6,447
41. TELEPHONE FAX:		\$5,282	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCO	PYING:	\$0	42. PRINTING PHOTOCOR	PYING:	\$36
43. OFFICE SUPPLIES:		\$5,282	43. OFFICE SUPPLIES:		\$18,192
44. EQUIPMENT/VEHICL	IFΔSF	\$0	44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$0
	LL/IJL			- LL/ (3L	•
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$444
46. DIRECTORS' FEES:		\$44,640	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$419	47. DUES, BOARDS ASSO	CIATIONS:	\$3,213
			,		
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$728	50. TAX CERTIFICATES PA	ID:	\$30,655
51. RECORDING FEES PA		\$20,820	51. RECORDING FEES PAI		\$58,651
52. PLANT LEASE/UPDAT	ES:	\$1,460	52. PLANT LEASE/UPDAT	ES:	\$900
53. DAMAGES FOR BAD I	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBBYIN	NG:	\$3,310
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$3,213
57. OTHER EXPENSES:		\$8,307	57. OTHER EXPENSES:		\$30,153
58. TOTAL TITLE:		\$380,288	58. TOTAL TITLE:		\$541,176
59. TOTAL ESCROW:		\$13,722	59. TOTAL ESCROW:		\$127,947
	ARSTRACT:			RSTRACT.	
60. TOTAL NON-POLICY A	ADSTRACT.	\$0	60. TOTAL NON-POLICY A	NDSTRACT.	\$15,252
61. TOTAL EXPENSES:		\$394,010	61. TOTAL EXPENSES:		\$684,375
62. INCOME/LOSS TITLE:		\$159,265	62. INCOME/LOSS TITLE:		\$306,660
63. INCOME/LOSS ESCRO		\$26,403	63. INCOME/LOSS ESCRO		\$32,615
64. INCOME/LOSS NON-	POLICY:	\$2,727	64. INCOME/LOSS NON-F	POLICY:	\$12,174
65. NET INCOME/LOSS:		\$188,395	65. NET INCOME/LOSS:		\$351,449
OS. INC. INCOINE/LOSS:		÷100,353	US. NET INCOIVIE/LUSS:		JJJ1,447
CC AULIANDES OF SOCIETY	CICCLIED	202	66 100 100 00 00 00 00 00	CICCLIED	4
66. NUMBER OF POLICIE	S ISSUED:	303	66. NUMBER OF POLICIES	S ISSUED:	1,671
67. ALLOCATED TO UNDI	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER.	\$0	68. ALLOCATED FROM UI	NDERWRITER.	\$0
		~~	55.7.225 57.125 1 NOIVI 01		70

Inc	dependent Agents					
1. Agency Number:	91915		L. Agency Numb	er·	92412	
Agency Name:	CELEBRITY TITLE COMPANY, LLC		2. Agency Name		CENTRAL TEXAS LAND TITLES,	INC.
3. Agency Address:	19219 KATY FREEWAY, SUITE 250		3. Agency Addre		6810 RR 2147W	
4. City, State, Zip:	HOUSTON, TX 77094		 City, State, Zip 		HORSESHOE BAY, TX 78657	
			,,,,			
INCOME			NCOME			
5. TITLE PREMIUMS:	\$1,982,518		5. TITLE PREMIU	MS:		\$675,440
6. % PREMIUM REMITTED:	14.9		5. % PREMIUM F			15.00%
7. TITLE PREMIUM RETAIN	ED: \$1,686,311		7. TITLE PREMIU		D:	\$574,124
8. EXAMINATION EVIDENC			B. EXAMINATION			\$249,541
9. FEES RECEIVED FOR CLO			9. FEES RECEIVE			\$46,961
10. TAX CERTIFICATES:	\$82,85	1	LO. TAX CERTIFIC	ATES:		\$2,555
11. RECORDING FEES:	\$157,027	7	L1. RECORDING F	EES:		\$191
12. RESTRICTIONS:	\$(0	L2. RESTRICTION	S:		\$0
13. INSPECTION FEES:	\$(0	13. INSPECTION F	EES:		\$0
14. COURIER OVERNIGHT:	\$7,410	0	14. COURIER OV	ERNIGHT:		\$4,212
15. TELEPHONE FAX:	\$(0	L5. TELEPHONE I	FAX:		\$12,078
16. INTEREST INCOME:	\$56	4	L6. INTEREST INC	OME:		\$21
17. OTHER INCOME:	\$(0	L7. OTHER INCOM	ME:		\$0
18. TOTAL TITLE:	\$2,065,291	L	18. TOTAL TITLE:			\$889,683
19. TOTAL ESCROW:	\$744,499	9	19. TOTAL ESCRO	W:		\$76,925
20. TOTAL NON-POLICY:	\$8,633		20. TOTAL NON-F			\$5,107
21. TOTAL INCOME:	\$2,818,422	2	21. TOTAL INCON	ΛE:		\$971,715
EXPENSES			EXPENSES			
	4					
22. SALARIES-EMPLOYEES:	\$1,026,254		22. SALARIES-EM			\$362,768
23. SALARIES-OWNERS/PAR			23. SALARIES-OW		TNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$120,745		24. BENEFITS-EM			\$53,076
25. BENEFITS-OWNERS/PAI			25. BENEFITS-OV			\$0
26. E/E-OTHER AGENTS UV			26. E/E-OTHER A			\$0 \$0
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNE			\$0 \$0
28. C/F-OTHER AGENTS UV			28. C/F-OTHER A			\$0 \$0
29. C/F-ATTORNEYS OTHER			29. C/F-ATTORNE	YS OTHER	5:	\$0 \$18,080
30. RENT:	\$140,073		30. RENT:			\$18,980
31. UTILITIES: 32. ACCOUNTING AUDITIN	\$21,935 G: \$8,533		31. UTILITIES: 32. ACCOUNTING	ALIDITING	¬.	\$12,870 \$9,289
33. ADVERTISING PROMOT			33. ADVERTISING			\$9,269
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL			\$4,400
35. INSURANCE:	\$15,742		35. INSURANCE:	., LODGING	EDUC	\$19,302
36. INTEREST EXPENSE:	\$13,742		36. INTEREST EXF	DENICE:		\$5,004
37. LEGAL EXPENSE:	\$8,238		37. LEGAL EXPEN			\$0,004
38. LICENSES, TAXES, FEES:			38. LICENSES, TA			\$15,289
39. POSTAGE FREIGHT:	\$8,727		39. POSTAGE FR			\$393
40. COURIER OVERNIGHT:	\$32,194		10. COURIER OV			\$4,212
41. TELEPHONE FAX:	\$8,011		11. TELEPHONE I			\$10,991
42. PRINTING PHOTOCOPY			12. PRINTING PH		NG:	\$4,867
43. OFFICE SUPPLIES:	\$22,128		13. OFFICE SUPPI			\$10,461
44. EQUIPMENT/VEHICLE L			14. EQUIPMENT/		ASE	\$1,710
45. DEPRECIATION:	\$33,078		15. DEPRECIATIO	N:		\$27,788
46. DIRECTORS' FEES:	\$0		46. DIRECTORS' F	EES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS: \$10,221	L	17. DUES, BOARD	S ASSOCIA	ATIONS:	\$1,952
48. BAD DEBTS:	\$0)	18. BAD DEBTS:			\$0
49. LOSS LOSS ADJUSTMEN	IT: \$0)	19. LOSS LOSS AI	DJUSTMEN [*]	T:	\$0
50. TAX CERTIFICATES PAID	: \$82,851	L .	0. TAX CERTIFIC	ATES PAID:		\$2,555
51. RECORDING FEES PAID:	\$157,027	•	1. RECORDING F	EES PAID:		\$191
52. PLANT LEASE/UPDATES	: \$144,818	3	2. PLANT LEASE,	/UPDATES:		\$16,828
53. DAMAGES FOR BAD FAI	TH SUITS: \$0)	3. DAMAGES FO	R BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:	\$0)	4. FINES OR PEN	IALTIES:		\$0
55. DONATIONS/LOBBYING	: \$0)	55. DONATIONS/	LOBBYING:		\$7,826
56. TRADE ASSOCIATION FE	ES: \$0)	66. TRADE ASSOC	CIATION FE	ES:	\$1,034
57. OTHER EXPENSES:	\$120,132	!	57. OTHER EXPEN	ISES:		\$17,452
58. TOTAL TITLE:	\$2,049,740		58. TOTAL TITLE:			\$626,955
59. TOTAL ESCROW:	\$615,399		59. TOTAL ESCRO			\$54,365
60. TOTAL NON-POLICY ABS			50. TOTAL NON-F			\$6,435
61. TOTAL EXPENSES:	\$2,665,139		51. TOTAL EXPEN	SES:		\$687,755
62. INCOME/LOSS TITLE:	\$15,551		52. INCOME/LOS			\$262,728
63. INCOME/LOSS ESCROW			3. INCOME/LOS			\$22,560
64. INCOME/LOSS NON-PO	LICY: \$8,632	2	54. INCOME/LOS	S NON-POL	JCY:	(\$1,328)
65. NET INCOME/LOSS:	\$153,283	3	55. NET INCOME	/LOSS:		\$283,960
66. NUMBER OF POLICIES IS	SSUED: 6,329		66. NUMBER OF	BUI ICIES IS	SUFD.	311
67. ALLOCATED TO UNDER			57. ALLOCATED 1			\$0
68. ALLOCATED FROM UND			58. ALLOCATED F			\$0 \$0
	40					7-

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	91980 CENTRALVENTURE LLC 2002 JUDSON RD, STE 300 LONGVIEW, TX 75605		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92426 CENTRALAND TITLE COMPANY OF BELL COUNTY, TEXAS, INC. 2005 BIRDCREEK DR., SUITE 100 TEMPLE, TX 76502
11100145			11100145	
INCOME		4	INCOME	4
5. TITLE PREMIUMS:		\$5,796,137 15.00%	5. TITLE PREMIUMS:	\$1,542,300 : 15.00%
 % PREMIUM REMITTED: TITLE PREMIUM RETAIN 	ED.	\$4,926,717	 % PREMIUM REMITTED TITLE PREMIUM RETAIN 	
8. EXAMINATION EVIDENC		\$547,958	8. EXAMINATION EVIDENCE	• • •
9. FEES RECEIVED FOR CLO		\$56,207	9. FEES RECEIVED FOR CLC	
10. TAX CERTIFICATES:		\$108,047	10. TAX CERTIFICATES:	\$50,740
11. RECORDING FEES:		\$404,047	11. RECORDING FEES:	\$119,523
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$51,208 \$0	14. COURIER OVERNIGHT:15. TELEPHONE FAX:	\$17,931 \$0
16. INTEREST INCOME:		\$54	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:		\$164,033	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$6,258,271	18. TOTAL TITLE:	\$2,614,625
19. TOTAL ESCROW:		\$1,133,916	19. TOTAL ESCROW:	\$558,505
20. TOTAL NON-POLICY:		\$47,984	20. TOTAL NON-POLICY:	\$68,982
21. TOTAL INCOME:		\$7,440,171	21. TOTAL INCOME:	\$3,242,112
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:		\$3,165,185	22. SALARIES-EMPLOYEES:	\$1,543,352
23. SALARIES-OWNERS/PAR	RTNERS:	\$248,053	23. SALARIES-OWNERS/PA	RTNERS: \$0
24. BENEFITS-EMPLOYEES:		\$819,820	24. BENEFITS-EMPLOYEES:	
25. BENEFITS-OWNERS/PAI		\$0	25. BENEFITS-OWNERS/PA	·
26. E/E-OTHER AGENTS UV		\$0 \$5.061	26. E/E-OTHER AGENTS UN	·
27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UV		\$5,961 \$29,140	27. E/E-ATTORNEYS OTHE 28. C/F-OTHER AGENTS UV	
29. C/F-ATTORNEYS OTHER		\$198,010	29. C/F-ATTORNEYS OTHE	
30. RENT:		\$93,707	30. RENT:	\$106,415
31. UTILITIES:		\$43,149	31. UTILITIES:	\$15,785
32. ACCOUNTING AUDITIN	G:	\$15,624	32. ACCOUNTING AUDITIN	IG: \$18,073
33. ADVERTISING PROMOT		\$71,435	33. ADVERTISING PROMO	
34. EMP. TRAVEL, LODGING	EDUC.:	\$13,284	34. EMP. TRAVEL, LODGING	
35. INSURANCE: 36. INTEREST EXPENSE:		\$92,370 \$73,647	35. INSURANCE: 36. INTEREST EXPENSE:	\$34,211 \$639
37. LEGAL EXPENSE:		\$2,612	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:		\$50,191	38. LICENSES, TAXES, FEES	
39. POSTAGE FREIGHT:		\$24,926	39. POSTAGE FREIGHT:	\$11,901
40. COURIER OVERNIGHT:		\$62,411	40. COURIER OVERNIGHT:	\$0
41. TELEPHONE FAX:		\$58,111	41. TELEPHONE FAX:	\$21,844
42. PRINTING PHOTOCOPY	ING:	\$27,816	42. PRINTING PHOTOCOPY	1 /
43. OFFICE SUPPLIES:	FACE	\$74,108	43. OFFICE SUPPLIES:	\$22,785
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$0 \$292,018	44. EQUIPMENT/VEHICLE I 45. DEPRECIATION:	EASE \$67,820 \$7,710
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$2,456	47. DUES, BOARDS ASSOC	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0	49. LOSS LOSS ADJUSTME	NT: \$1,567
50. TAX CERTIFICATES PAID	:	\$108,031	50. TAX CERTIFICATES PAID	• •
51. RECORDING FEES PAID:		\$404,016	51. RECORDING FEES PAID	. ,
52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FAI		\$2,100 \$0	52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:	IH 30113.	\$0 \$0	54. FINES OR PENALTIES:	\$122
55. DONATIONS/LOBBYING	:	\$4,599	55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION FE		\$6,140	56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:		\$198,594	57. OTHER EXPENSES:	\$109,740
58. TOTAL TITLE:		\$6,187,514	58. TOTAL TITLE:	\$2,603,896
59. TOTAL ESCROW:	TDACT.	\$983,902	59. TOTAL NON POLICY AP	\$456,495
60. TOTAL NON-POLICY ABS	OTRACT:	\$64,815 \$7,336,331	60. TOTAL NON-POLICY AB	
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$7,236,231 \$70,757	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$3,114,154 \$10,729
63. INCOME/LOSS ESCROW	:	\$150,014	63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-PO		(\$16,831)	64. INCOME/LOSS NON-PC	
65. NET INCOME/LOSS:		\$203,940	65. NET INCOME/LOSS:	\$127,958
66. NUMBER OF POLICIES IS	SSLIED	13,695	66. NUMBER OF POLICIES	ISSUED: 4 036
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER	· ·
68. ALLOCATED FROM UND		\$0	68. ALLOCATED FROM UN	

In	dependent Agents					
1. Agency Number:	111810		:	Agency Number:	92688	
2. Agency Name:	CENTURY OAKS TITLE, LLC			2. Agency Name:	CHAMBERS COUNTY ABS	
3. Agency Address:	4655 SWEETWATER BLVD. #	600		3. Agency Address:	545 WASHINGTON AVE	#640
4. City, State, Zip:	SUGAR LAND, TX 77479		•	4. City, State, Zip:	ANAHUAC, TX77514	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$1,182,416	!	5. TITLE PREMIUMS:		\$218,247
6. % PREMIUM REMITTED	:	15.00%		6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$1,005,067		7. TITLE PREMIUM RETAI	NED:	\$185,510
8. EXAMINATION EVIDENCE	CE FEES:	\$0	:	B. EXAMINATION EVIDEN	ICE FEES:	\$215,364
9. FEES RECEIVED FOR CLO	OSING:	\$395,261		9. FEES RECEIVED FOR CL	OSING:	\$9,900
10. TAX CERTIFICATES:		\$72,843		10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$138,139		11. RECORDING FEES:		\$19,213
12. RESTRICTIONS:		\$0 \$0		12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$19,063		13. INSPECTION FEES: 14. COURIER OVERNIGHT	т.	\$0 \$8,965
15. TELEPHONE FAX:		\$19,003		15. TELEPHONE FAX:	1.	\$8,903 \$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,630,373		18. TOTAL TITLE:		\$438,952
19. TOTAL ESCROW:		\$1,051,068		19. TOTAL ESCROW:		\$95,292
20. TOTAL NON-POLICY:		\$10,749		20. TOTAL NON-POLICY:		\$4,408
21. TOTAL INCOME:		\$2,692,190	:	21. TOTAL INCOME:		\$538,652
EXPENSES			1	EXPENSES		
22. SALARIES-EMPLOYEES:		\$851,954	:	22. SALARIES-EMPLOYEES	S:	\$248,495
23. SALARIES-OWNERS/PA	RTNERS:	\$0	:	23. SALARIES-OWNERS/P	ARTNERS:	\$52,717
24. BENEFITS-EMPLOYEES:		\$471,194		24. BENEFITS-EMPLOYEES	S:	\$16,053
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	:	25. BENEFITS-OWNERS/P	ARTNERS:	\$10,562
26. E/E-OTHER AGENTS U		\$160,164		26. E/E-OTHER AGENTS L	JW:	\$10,374
27. E/E-ATTORNEYS OTHE	RS:	\$0	:	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U		\$0		28. C/F-OTHER AGENTS L		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$3,730		29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$296,961		30. RENT:		\$10,072
31. UTILITIES:	16:	\$18,620		31. UTILITIES:	INC	\$5,058
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$0 \$96,351		32. ACCOUNTING AUDIT 33. ADVERTISING PROMO		\$3,017 \$8,754
34. EMP. TRAVEL, LODGING		\$37,009		34. EMP. TRAVEL, LODGIN		\$5,237
35. INSURANCE:	d LDOC	\$39,073		35. INSURANCE:	NO LDOC	\$2,835
36. INTEREST EXPENSE:		\$31,084		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$3,017
38. LICENSES, TAXES, FEES	:	\$6,288		38. LICENSES, TAXES, FEE	S:	\$773
39. POSTAGE FREIGHT:		\$1,600		39. POSTAGE FREIGHT:		\$2,569
40. COURIER OVERNIGHT:		\$46,841		40. COURIER OVERNIGHT	Γ:	\$9,087
41. TELEPHONE FAX:		\$13,051		41. TELEPHONE FAX:		\$18,730
42. PRINTING PHOTOCOPY	YING:	\$0		42. PRINTING PHOTOCOI	PYING:	\$0
43. OFFICE SUPPLIES:		\$55,901		43. OFFICE SUPPLIES:		\$7,084
44. EQUIPMENT/VEHICLE I	LEASE	\$17,584		44. EQUIPMENT/VEHICLE	LEASE	\$1,162
45. DEPRECIATION:		\$15,439		45. DEPRECIATION:		\$130
46. DIRECTORS' FEES:	IATIONIC:	\$0		46. DIRECTORS' FEES:	CLATIONS.	\$0 \$6.560
47. DUES, BOARDS ASSOC	IATIONS:	\$6,493		47. DUES, BOARDS ASSO	CIATIONS:	\$6,560
48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	NT·	\$0 \$0		48. BAD DEBTS: 49. LOSS LOSS ADJUSTMI	FNT:	\$0 \$0
50. TAX CERTIFICATES PAIL		\$0 \$72,843		50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAID		\$129,303		51. RECORDING FEES PAI		\$0 \$0
52. PLANT LEASE/UPDATES		\$12,182		52. PLANT LEASE/UPDATI		\$0
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	G:	\$0	!	55. DONATIONS/LOBBYIN	NG:	\$6,054
56. TRADE ASSOCIATION F	EES:	\$0	!	66. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$0		57. OTHER EXPENSES:		\$17,846
58. TOTAL TITLE:		\$2,383,665	!	58. TOTAL TITLE:		\$446,186
59. TOTAL ESCROW:	CTD A CT	\$853,950		59. TOTAL ESCROW:	DCTD A CT	\$95,061
60. TOTAL NON-POLICY AB		\$308,661		50. TOTAL NON-POLICY A	BSTRACT:	\$5,267
61. TOTAL EXPENSES:		\$3,546,276		51. TOTAL EXPENSES:		\$546,514
62. INCOME/LOSS TITLE:	v.	(\$753,292)		52. INCOME/LOSS TITLE:	14/-	(\$7,234)
63. INCOME/LOSS ESCROV 64. INCOME/LOSS NON-PC		\$197,118 (\$207.012)		53. INCOME/LOSS ESCRO 54. INCOME/LOSS NON-P		\$231
	ALICI.	(\$297,912)			OLICI.	(\$859)
65. NET INCOME/LOSS:		(\$854,086)	•	65. NET INCOME/LOSS:		(\$7,862)
66. NUMBER OF POLICIES		5,610		66. NUMBER OF POLICIES		829
67. ALLOCATED TO UNDER		\$0 \$0		57. ALLOCATED TO UNDE		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Ir	ndependent Agents				
1. Agency Number:	92201		1. Agency Number:	95575	
2. Agency Name:	CHAPIN TITLECOMPANY		2. Agency Name:	CHRONOS TITLE SOLUTIONS,	LLC
3. Agency Address:	620 N TRAVISSTREET		3. Agency Address:	1199 S. BELT LINE RD., SUITE	
4. City, State, Zip:	SHERMAN, TX75090		4. City, State, Zip:	COPPELL, TX 75019	
			,, , ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,025,829	5. TITLE PREMIUMS:		\$25,239
6. % PREMIUM REMITTED	٠.	15.00%	6. % PREMIUM REMITTE	D:	18.35%
			7. TITLE PREMIUM RETAIL		
7. TITLE PREMIUM RETAIN		\$1,721,954			\$20,608
8. EXAMINATION EVIDENCE		\$713,424	8. EXAMINATION EVIDEN		\$0 \$0
9. FEES RECEIVED FOR CLO	JSING:	\$0	9. FEES RECEIVED FOR CL	USING:	\$0 \$0
10. TAX CERTIFICATES:		\$27,252	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$216,348	11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	:	\$4,899	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$14,448	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$587	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$278	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,699,190	18. TOTAL TITLE:		\$20,608
19. TOTAL ESCROW:		\$581,003	19. TOTAL ESCROW:		\$22,241
20. TOTAL NON-POLICY:		\$23,569	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,303,762	21. TOTAL INCOME:		\$42,849
EXPENSES			EXPENSES		
		44 000 =00			40.004
22. SALARIES-EMPLOYEES		\$1,033,726	22. SALARIES-EMPLOYEES		\$9,221
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$109,664	24. BENEFITS-EMPLOYEES		\$1,321
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$26,573	27. E/E-ATTORNEYS OTHI	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$55,622	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$113,130	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$240,721	30. RENT:		\$471
31. UTILITIES:		\$51,026	31. UTILITIES:		\$9
32. ACCOUNTING AUDITIN	NG:	\$6,644	32. ACCOUNTING AUDITI	NG:	\$70
33. ADVERTISING PROMO	TIONS:	\$32,029	33. ADVERTISING PROMO	OTIONS:	\$16
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$77,083	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$158
35. INSURANCE:		\$28,562	35. INSURANCE:		\$378
36. INTEREST EXPENSE:		\$5,723	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$30,295	37. LEGAL EXPENSE:		\$210
38. LICENSES, TAXES, FEES	S:	\$36,444	38. LICENSES, TAXES, FEE	S:	\$166
39. POSTAGE FREIGHT:		\$5,671	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:	:	\$19,038	40. COURIER OVERNIGHT	:	\$331
41. TELEPHONE FAX:		\$18,320	41. TELEPHONE FAX:		\$42
42. PRINTING PHOTOCOP	YING:	\$16,604	42. PRINTING PHOTOCOP	YING:	\$33
43. OFFICE SUPPLIES:		\$38,038	43. OFFICE SUPPLIES:		\$217
44. EQUIPMENT/VEHICLE	LEASE	\$27,247	44. EQUIPMENT/VEHICLE	LEASE	\$35
45. DEPRECIATION:		\$20,802	45. DEPRECIATION:		\$34
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$599	47. DUES, BOARDS ASSOC	CIATIONS:	\$131
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0 \$0
50. TAX CERTIFICATES PAI		\$34,623	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAIL		\$214,819	51. RECORDING FEES PAI		\$1,628
52. PLANT LEASE/UPDATE		\$6,648	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	7.1111.30113.	\$0
55. DONATIONS/LOBBYIN	G:	\$38,916	55. DONATIONS/LOBBYIN	ie:	\$0 \$0
56. TRADE ASSOCIATION I		\$2,193	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	LLJ.	\$2,133	57. OTHER EXPENSES:	I LLJ.	\$12,993
58. TOTAL TITLE:		\$2,508,134	58. TOTAL TITLE:		\$12,993
59. TOTAL TITLE:		\$531,338	59. TOTAL TITLE:		\$27,464
60. TOTAL NON-POLICY A	BSTRACT:	\$36,241	60. TOTAL NON-POLICY A	BSTRACT:	\$27,647 \$0
61. TOTAL EXPENSES:		\$3,075,713	61. TOTAL EXPENSES:		\$55,111
		\$3,075,713			
62. INCOME/LOSS TITLE:	Α/•		62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCRO	14/-	(\$6,856)
63. INCOME/LOSS ESCRON		\$49,665 (\$12,672)	64. INCOME/LOSS ESCRO		(\$5,406) \$0
	OLICI.	(\$12,672)		OLICI.	\$0 (\$12.262)
65. NET INCOME/LOSS:		\$228,049	65. NET INCOME/LOSS:		(\$12,262)
66. NUMBER OF POLICIES	ISSUED:	6,357	66. NUMBER OF POLICIES	ISSUED:	37
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

In	dependent Agents					
1. Agency Number:	92135			1. Agency Number:	92527	
2. Agency Name:	CIRCLE A TITLECOMPANY			Agency Name:	CLARKE TITLE COMPANY, II	NC.
3. Agency Address:	7304 SW 34TH SUITE 3			3. Agency Address:	504 N. BRITTON AVE.	
4. City, State, Zip:	AMARILLO, TX79121			4. City, State, Zip:	RIO GRANDE, TX 78582	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$1,687,603		5. TITLE PREMIUMS:		\$240,620
6. % PREMIUM REMITTED	:	15.00%	6	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$1,434,462		7. TITLE PREMIUM RETAIN		\$204,528
8. EXAMINATION EVIDENC		\$10,756		8. EXAMINATION EVIDENC		\$7,097
9. FEES RECEIVED FOR CLC		\$124,116		9. FEES RECEIVED FOR CLO		\$3,885
10. TAX CERTIFICATES:		\$11,500		10. TAX CERTIFICATES:		\$4,008
11. RECORDING FEES:		\$115,498		11. RECORDING FEES:		\$26,107
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$75		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$5,993		14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$3,409		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,705,809		18. TOTAL TITLE:		\$245,625
19. TOTAL ESCROW:		\$270,551		19. TOTAL ESCROW:		\$121,530
20. TOTAL NON-POLICY:		\$40,201		20. TOTAL NON-POLICY:		\$147,425
21. TOTAL INCOME:		\$2,016,561		21. TOTAL INCOME:		\$514,580
EXPENSES				EXPENSES		
		4				4 05-
22. SALARIES-EMPLOYEES:		\$652,010		22. SALARIES-EMPLOYEES:		\$55,065
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/PA		\$47,000
24. BENEFITS-EMPLOYEES:		\$180,025		24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN		\$0		26. E/E-OTHER AGENTS UV		\$0
27. E/E-ATTORNEYS OTHER		\$0		27. E/E-ATTORNEYS OTHER		\$0 \$2.353
28. C/F-OTHER AGENTS UN		\$2,158		28. C/F-OTHER AGENTS UV		\$3,353
29. C/F-ATTORNEYS OTHE 30. RENT:	NS:	\$0 \$0.110		29. C/F-ATTORNEYS OTHER	15.	\$0 \$11.380
		\$89,119 \$2,895		30. RENT: 31. UTILITIES:		\$11,280
31. UTILITIES: 32. ACCOUNTING AUDITIN	IC.	\$6,972		32. ACCOUNTING AUDITIN	C.	\$7,435 \$2,350
33. ADVERTISING PROMO		\$6,798		33. ADVERTISING PROMOT		\$3,680
34. EMP. TRAVEL, LODGIN		\$5,768		34. EMP. TRAVEL, LODGING		\$3,080
35. INSURANCE:	d EDOC	\$14,138		35. INSURANCE:	3 LD 0 C	\$2,509
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$1,119		38. LICENSES, TAXES, FEES		\$0
39. POSTAGE FREIGHT:		\$2,226		39. POSTAGE FREIGHT:		\$913
40. COURIER OVERNIGHT:		\$6,173		40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$16,503		41. TELEPHONE FAX:		\$1,606
42. PRINTING PHOTOCOPY	′ING:	\$2,685		42. PRINTING PHOTOCOPY	ING:	\$0
43. OFFICE SUPPLIES:		\$20,325		43. OFFICE SUPPLIES:		\$3,011
44. EQUIPMENT/VEHICLE	LEASE	\$0		44. EQUIPMENT/VEHICLE I	EASE	\$0
45. DEPRECIATION:		\$70,562		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$4,916		47. DUES, BOARDS ASSOCI	ATIONS:	\$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAII	D:	\$12,780		50. TAX CERTIFICATES PAIL):	\$0
51. RECORDING FEES PAID	:	\$106,136		51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES	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/LOBBYING		\$0		55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0		56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$76,626		57. OTHER EXPENSES:		\$14,261
58. TOTAL TITLE:		\$1,279,935		58. TOTAL TITLE:		\$152,463
59. TOTAL ESCROW:	ACTD A CT.	\$197,576		59. TOTAL ESCROW:	CTD A CT.	\$68,858
60. TOTAL NON-POLICY AE	DSTRACT:	\$27,447		60. TOTAL NON-POLICY AB	SIKACI:	\$83,205
61. TOTAL EXPENSES:		\$1,504,958		61. TOTAL EXPENSES:		\$304,526
62. INCOME/LOSS TITLE:	M.	\$425,875		62. INCOME/LOSS TITLE:	1.	\$93,162
63. INCOME/LOSS ESCROV 64. INCOME/LOSS NON-POME/LOSS NO		\$72,975		63. INCOME/LOSS ESCROV 64. INCOME/LOSS NON-PC		\$52,672
	JUICI.	\$12,754			LICI.	\$64,220
65. NET INCOME/LOSS:		\$511,604		65. NET INCOME/LOSS:		\$210,054
66. NUMBER OF POLICIES	ISSUED:	5,260		66. NUMBER OF POLICIES	SSUED:	517
67. ALLOCATED TO UNDER		\$0		67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROM UNI	DERWRITER:	\$0

Ir	ndependent Agents					
1. Agency Number:	91999		1.	Agency Number:	92457	
2. Agency Name:	CLEAR TITLE COMPANY			Agency Name:	COASTAL BEND TITLE SI	ERVICES, LLC
3. Agency Address:	230 W. COLORADO		3.	Agency Address:	5402 HOLLY ROAD, SUIT	ΓE 2202
4. City, State, Zip:	LA GRANGE, TX 78945			City, State, Zip:	CORPUS CHRISTI, TX 78	411
,, ,				0.077 0.0000 2.10.	,	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$485,260		TITLE PREMIUMS:		\$2,700,888
	D.	15.00%				15.00%
6. % PREMIUM REMITTED				% PREMIUM REMITTED:		
7. TITLE PREMIUM RETAIL		\$412,465		TITLE PREMIUM RETAIN		\$2,295,754
8. EXAMINATION EVIDEN		\$0		EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CL	OSING:	\$39,116		FEES RECEIVED FOR CLO	SING:	\$26,937
10. TAX CERTIFICATES:		\$5,073		. TAX CERTIFICATES:		\$999
11. RECORDING FEES:		\$34,584		. RECORDING FEES:		\$54,435
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	1	\$3,219		. COURIER OVERNIGHT:		\$48,093
15. TELEPHONE FAX:		\$0	15	. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$240	16	. INTEREST INCOME:		\$514
17. OTHER INCOME:		\$0	17	. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$494,697	18	. TOTAL TITLE:		\$2,426,732
19. TOTAL ESCROW:		\$69,618	19	. TOTAL ESCROW:		\$707,339
20. TOTAL NON-POLICY:		\$424,477	20	. TOTAL NON-POLICY:		\$358,321
21. TOTAL INCOME:		\$988,792	21	. TOTAL INCOME:		\$3,492,392
EXPENSES			EX	(PENSES		
22. SALARIES-EMPLOYEES	i:	\$209,212	22	. SALARIES-EMPLOYEES:		\$1,198,207
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23	. SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$17.443		. BENEFITS-EMPLOYEES:		\$273,615
25. BENEFITS-OWNERS/PA		\$0		. BENEFITS-OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0 \$0		. E/E-OTHER AGENTS UV		\$54,138
27. E/E-ATTORNEYS OTHE		\$119,568		. E/E-ATTORNEYS OTHER		\$34,138 \$0
						\$0 \$0
28. C/F-OTHER AGENTS U		\$0 \$0		. C/F-OTHER AGENTS UV		•
29. C/F-ATTORNEYS OTHI	ERS:	\$0		. C/F-ATTORNEYS OTHER	(S :	\$0
30. RENT:		\$8,564		. RENT:		\$96,245
31. UTILITIES:		\$3,425		. UTILITIES:		\$10,828
32. ACCOUNTING AUDITI	NG:	\$4,710	32	. ACCOUNTING AUDITIN	G:	\$9,314
33. ADVERTISING PROMO	OTIONS:	\$1,020	33	. ADVERTISING PROMOT	TONS:	\$31,140
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34	. EMP. TRAVEL, LODGING	EDUC.:	\$48,355
35. INSURANCE:		\$4,507	35	. INSURANCE:		\$15,609
36. INTEREST EXPENSE:		\$0	36	. INTEREST EXPENSE:		\$999
37. LEGAL EXPENSE:		\$0	37	. LEGAL EXPENSE:		\$917
38. LICENSES, TAXES, FEE	S:	\$2,519	38	. LICENSES, TAXES, FEES:		\$8,804
39. POSTAGE FREIGHT:		\$0		. POSTAGE FREIGHT:		\$5,827
40. COURIER OVERNIGHT		\$2,740		. COURIER OVERNIGHT:		\$40,203
41. TELEPHONE FAX:	•	\$5,216		. TELEPHONE FAX:		\$29,931
42. PRINTING PHOTOCOP	DVING:	\$5,210		. PRINTING PHOTOCOPY	ING:	\$8,931
	fing.				ing.	
43. OFFICE SUPPLIES:	LEACE	\$9,697		. OFFICE SUPPLIES:	FACE	\$52,288
44. EQUIPMENT/VEHICLE	LEASE	\$1,364		. EQUIPMENT/VEHICLE L	EASE	\$8,230
45. DEPRECIATION:		\$3,751		. DEPRECIATION:		\$3,037
46. DIRECTORS' FEES:		\$0		. DIRECTORS' FEES:		\$565,000
47. DUES, BOARDS ASSOC	CIATIONS:	\$557	47	. DUES, BOARDS ASSOCI	ATIONS:	\$5,077
48. BAD DEBTS:		\$0	48	. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49	. LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAI	D:	\$6,203	50	. TAX CERTIFICATES PAID	:	\$52,907
51. RECORDING FEES PAIL	D:	\$36,608	51	. RECORDING FEES PAID:		\$157,640
52. PLANT LEASE/UPDATE	:S:	\$0	52	. PLANT LEASE/UPDATES	:	\$78
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	IG:	\$0		. DONATIONS/LOBBYING	:	\$11,967
56. TRADE ASSOCIATION I		\$0		. TRADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:		\$10,026		. OTHER EXPENSES:		\$87,537
58. TOTAL TITLE:		\$447,128		. TOTAL TITLE:		\$2,776,821
59. TOTAL ESCROW:		\$40,775		. TOTAL TITLE.		\$528,748
60. TOTAL NON-POLICY A	RSTRACT.			. TOTAL ESCROW: . TOTAL NON-POLICY ABS	STRACT:	
		\$38,313				\$259,903
61. TOTAL EXPENSES:		\$526,216		. TOTAL EXPENSES:		\$3,565,472
62. INCOME/LOSS TITLE:		\$47,570		. INCOME/LOSS TITLE:		(\$350,089)
63. INCOME/LOSS ESCRO		\$28,843		. INCOME/LOSS ESCROW		\$178,591
64. INCOME/LOSS NON-P	OLICY:	\$386,164	64	. INCOME/LOSS NON-PO	LICY:	\$98,418
65. NET INCOME/LOSS:		\$462,577	65	. NET INCOME/LOSS:		(\$73,080)
CC NUMBER OF BOURSES	ICCLIED.	626		NUMBER OF BOURSES	CCLIED.	7.007
66. NUMBER OF POLICIES		626		. NUMBER OF POLICIES IS		7,087
67. ALLOCATED TO UNDE		\$0		. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	IDEKWRITER:	\$0	68	. ALLOCATED FROM UND	PERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

ır	idependent Agents				
1. Agency Number:	92285		1. Agency Number:	91961	
2. Agency Name:	COASTAL TITLECOMPANY		2. Agency Name:	COCHRAN COUNTY TITLE, LLC	
3. Agency Address:	108 WEST MAIN STREET		3. Agency Address:	108 N. MAIN	
4. City, State, Zip:	EDNA, TX77957		4. City, State, Zip:	MORTON, TX 79346	
INCOME			INCOME		
		ć=70.04F			677.470
5. TITLE PREMIUMS:		\$570,045	5. TITLE PREMIUMS:		\$77,179
6. % PREMIUM REMITTED	D:	15.01%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$484,492	7. TITLE PREMIUM RETA	AINED:	\$65,602
8. EXAMINATION EVIDENCE	CE FEES:	\$110,368	8. EXAMINATION EVIDE	NCE FEES:	\$2,431
9. FEES RECEIVED FOR CLO		\$18,924	9. FEES RECEIVED FOR C		\$0
	J31NG.			LOSING.	
10. TAX CERTIFICATES:		\$7,910	10. TAX CERTIFICATES:		\$897
11. RECORDING FEES:		\$52,024	11. RECORDING FEES:		\$3,612
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$3,783	14. COURIER OVERNIGH	IT:	\$23
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$382	16. INTEREST INCOME:		\$34
					•
17. OTHER INCOME:		\$27,207	17. OTHER INCOME:		. \$0
18. TOTAL TITLE:		\$705,090	18. TOTAL TITLE:		\$72,599
19. TOTAL ESCROW:		\$112,008	19. TOTAL ESCROW:		\$6,227
20. TOTAL NON-POLICY:		\$14,600	20. TOTAL NON-POLICY:		\$77,426
21. TOTAL INCOME:		\$831,698	21. TOTAL INCOME:		\$156,252
		, ,			,, -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$315,448	22. SALARIES-EMPLOYE	ES:	\$32,108
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$35,375	24. BENEFITS-EMPLOYE	ES:	\$6,635
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS U		\$0 \$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHE		\$122,982	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$396	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$22,440	30. RENT:		\$0
31. UTILITIES:		\$7,963	31. UTILITIES:		\$1,036
32. ACCOUNTING AUDITIN	NG:	\$13,048	32. ACCOUNTING AUDIT	TING:	\$317
33. ADVERTISING PROMO		\$9,412	33. ADVERTISING PROM		\$1,203
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$21,321	34. EMP. TRAVEL, LODG	ING EDUC.:	\$1,150
35. INSURANCE:		\$12,181	35. INSURANCE:		\$214
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,743	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	i:	\$225	38. LICENSES, TAXES, FE	ES:	\$130
39. POSTAGE FREIGHT:		\$5,968	39. POSTAGE FREIGHT:		\$175
40. COURIER OVERNIGHT:				IT.	
		\$3,783	40. COURIER OVERNIGH	11:	\$23
41. TELEPHONE FAX:		\$18,586	41. TELEPHONE FAX:		\$1,867
42. PRINTING PHOTOCOP	YING:	\$150	42. PRINTING PHOTOCO	PYING:	\$98
43. OFFICE SUPPLIES:		\$7,095	43. OFFICE SUPPLIES:		\$4,250
44. EQUIPMENT/VEHICLE	LEASE	\$13,126	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$9,180	45. DEPRECIATION:		\$0
					\$0
46. DIRECTORS' FEES:	HATIONIC:	\$0 \$1.210	46. DIRECTORS' FEES:	OCIATIONIC:	
47. DUES, BOARDS ASSOC	IATIONS:	\$1,319	47. DUES, BOARDS ASSO	JCIATIONS:	\$299
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$7,910	50. TAX CERTIFICATES P.	AID:	\$1,124
51. RECORDING FEES PAIL):	\$52,024	51. RECORDING FEES PA	AID:	\$4,297
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDA		\$916
53. DAMAGES FOR BAD FA		\$0 \$0	53. DAMAGES FOR BAD		
	AITH 30113.				\$0 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYIN	G:	\$340	55. DONATIONS/LOBBY	ING:	\$1,444
56. TRADE ASSOCIATION I	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$173
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$682,015	58. TOTAL TITLE:		\$57,458
59. TOTAL ESCROW:		\$94,396	59. TOTAL ESCROW:		\$4,443
	DSTDACT:			ARSTRACT:	
60. TOTAL NON-POLICY A	DSTARCT.	\$11,645	60. TOTAL NON-POLICY		\$56,458
61. TOTAL EXPENSES:		\$788,056	61. TOTAL EXPENSES:		\$118,359
62. INCOME/LOSS TITLE:		\$23,075	62. INCOME/LOSS TITLE	:	\$15,141
63. INCOME/LOSS ESCROV	N:	\$17,612	63. INCOME/LOSS ESCR	OW:	\$1,784
64. INCOME/LOSS NON-P		\$2,955	64. INCOME/LOSS NON-		\$20,969
65. NET INCOME/LOSS:		\$43,642	65. NET INCOME/LOSS:		\$37,894
SS. INET INCOMIL/ LOSS.		Ç-3,042	55. NET INCOMIL/2055.		757,054
66. NUMBER OF POLICIES	ISSUED:	1,612	66. NUMBER OF POLICIE	ES ISSUED:	75
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
69 ALLOCATED FROM LIN		¢0	69 ALLOCATED FROM L		¢0

68. ALLOCATED FROM UNDERWRITER:

\$0

•••	acpenaent Agents					
1. Agency Number:	92143		1. /	Agency Number:	92738	
2. Agency Name:	COLE TITLE COMPANY		2. /	Agency Name:	COLEMAN COUNTY TITLE	COMPANY
3. Agency Address:	709 N. CENTER STREET			Agency Address:	108 W. LIVEOAK	
	BONHAM, TX75418			-	COLEMAN, TX 76834	
4. City, State, Zip:	BONHAIVI, 1X73416		4. (City, State, Zip:	COLEIVIAN, IX 70034	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$873.468		TITLE PREMIUMS:		\$314,314
		,				
6. % PREMIUM REMITTED	:	15.05%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$742,019	7. T	TITLE PREMIUM RETAINE	D:	\$267,167
8. EXAMINATION EVIDENCE	E FEES:	\$116,893	8. E	XAMINATION EVIDENCE	FEES:	\$20,583
9. FEES RECEIVED FOR CLO		\$11,835		EES RECEIVED FOR CLOS		\$5,584
	Jing.				ing.	
10. TAX CERTIFICATES:		\$12,170		TAX CERTIFICATES:		\$115
11. RECORDING FEES:		\$111,578	11.	RECORDING FEES:		\$1,674
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13.	INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$94		COURIER OVERNIGHT:		\$1,663
15. TELEPHONE FAX:		\$0		TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$20	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,563	17.	OTHER INCOME:		\$1,604
18. TOTAL TITLE:		\$996,172	18.	TOTAL TITLE:		\$298,390
19. TOTAL ESCROW:		\$387,116		TOTAL ESCROW:		\$67,694
20. TOTAL NON-POLICY:		\$5,775		TOTAL NON-POLICY:		\$10,511
21. TOTAL INCOME:		\$1,389,063	21.	TOTAL INCOME:		\$376,595
EXPENSES			EXI	PENSES		
22. SALARIES-EMPLOYEES:		\$425,382	22	SALARIES-EMPLOYEES:		\$50,503
					THERE	
23. SALARIES-OWNERS/PA		\$0		SALARIES-OWNERS/PAR	(TNERS:	\$25,399
24. BENEFITS-EMPLOYEES:		\$91,022	24.	BENEFITS-EMPLOYEES:		\$4,121
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25.	BENEFITS-OWNERS/PAF	RTNERS:	\$1,939
26. E/E-OTHER AGENTS UV	N:	\$0	26.	E/E-OTHER AGENTS UW	' :	\$0
27. E/E-ATTORNEYS OTHER		\$0		E/E-ATTORNEYS OTHERS		\$105,993
28. C/F-OTHER AGENTS UV		\$7,302		C/F-OTHER AGENTS UW		\$10,232
29. C/F-ATTORNEYS OTHER	RS:	\$20,654	29.	C/F-ATTORNEYS OTHER	S:	\$442
30. RENT:		\$0	30.	RENT:		\$18,960
31. UTILITIES:		\$10,351	31.	UTILITIES:		\$4,651
32. ACCOUNTING AUDITIN	le:	\$5,418	32	ACCOUNTING AUDITING	÷ .	\$2,994
33. ADVERTISING PROMOT		\$4,154		ADVERTISING PROMOTI		\$1,973
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$991	34.	EMP. TRAVEL, LODGING	EDUC.:	\$0
35. INSURANCE:		\$9,310	35.	INSURANCE:		\$3,307
36. INTEREST EXPENSE:		\$6,648	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$6,618		LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$50		LICENSES, TAXES, FEES:		\$755
39. POSTAGE FREIGHT:		\$3,509	39.	POSTAGE FREIGHT:		\$1,424
40. COURIER OVERNIGHT:		\$11,187	40.	COURIER OVERNIGHT:		\$1,663
41. TELEPHONE FAX:		\$4,933	41.	TELEPHONE FAX:		\$3,444
42. PRINTING PHOTOCOPY	ING:	\$3,975	42	PRINTING PHOTOCOPYI	NG:	\$304
		\$44,771				
43. OFFICE SUPPLIES:				OFFICE SUPPLIES:		\$11,771
44. EQUIPMENT/VEHICLE I	LEASE	\$36,460	44.	EQUIPMENT/VEHICLE LI	EASE	\$0
45. DEPRECIATION:		\$8,639	45.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,980		DUES, BOARDS ASSOCIA	ATIONS:	\$1,535
48. BAD DEBTS:				BAD DEBTS:		
		\$0			-	\$0
49. LOSS LOSS ADJUSTMEN		\$0		LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAIL	D:	\$13,040	50.	TAX CERTIFICATES PAID	:	\$0
51. RECORDING FEES PAID	:	\$113,645	51.	RECORDING FEES PAID:		\$1,772
52. PLANT LEASE/UPDATES	S:	\$0	52.	PLANT LEASE/UPDATES:		\$52,530
53. DAMAGES FOR BAD FA		\$0		DAMAGES FOR BAD FAI		\$0
	MIH 30113.				111 30113.	
54. FINES OR PENALTIES:		\$0		FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$6,848	55.	DONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56.	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$58,977		OTHER EXPENSES:		\$6,944
58. TOTAL TITLE:				TOTAL TITLE:		
		\$895,865				\$312,656
59. TOTAL ESCROW:		\$266,465		TOTAL ESCROW:		\$31,175
60. TOTAL NON-POLICY AB	SSTRACT:	\$0	60.	TOTAL NON-POLICY ABS	STRACT:	\$11,111
61. TOTAL EXPENSES:		\$1,162,330	61.	TOTAL EXPENSES:		\$354,942
62. INCOME/LOSS TITLE:		\$100,307		INCOME/LOSS TITLE:		(\$14,266)
	V:					
63. INCOME/LOSS ESCROV		\$120,651		INCOME/LOSS ESCROW		\$36,519
64. INCOME/LOSS NON-PO	JLICY:	\$5,775		INCOME/LOSS NON-POI	LICY:	(\$600)
65. NET INCOME/LOSS:		\$226,733	65.	NET INCOME/LOSS:		\$21,653
66. NUMBER OF POLICIES	ISSUED:	2,265	66.	NUMBER OF POLICIES IS	SSUED:	396
67. ALLOCATED TO UNDER	WRITER:	\$0	67.	ALLOCATED TO UNDERV	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68	ALLOCATED FROM UND	ERWRITER:	\$ 0
		70	50.	·	****	70

Inc	lependent Agents				
1. Agency Number:	92211		1. Agency Number:	92180	
2. Agency Name:	COLLINGSWORTHABSTRA	CTCOMPANY	2. Agency Name:	COLLINS TITLE COMPANY,	INC
Agency Address:	PO BOX 247		3. Agency Address:	909 NE LOOP 410, SUITE 10)1
4. City, State, Zip:	WELLINGTON, TX 79095		4. City, State, Zip:	SAN ANTONIO, TX 78209	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$134,876	5. TITLE PREMIUMS:		\$823,749
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAINS	D:	\$114,644	7. TITLE PREMIUM RETAIL	NED:	\$700,187
8. EXAMINATION EVIDENCE	FEES:	\$13,642	8. EXAMINATION EVIDEN	CE FEES:	\$7,032
9. FEES RECEIVED FOR CLOS	SING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$59,875
10. TAX CERTIFICATES:		\$110	10. TAX CERTIFICATES:		\$9,915
11. RECORDING FEES: 12. RESTRICTIONS:		\$250 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$35,534 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$63	14. COURIER OVERNIGHT	:	\$1,640
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$9	16. INTEREST INCOME:		\$10
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$128,718	18. TOTAL TITLE:		\$814,193
19. TOTAL ESCROW:		\$32,310	19. TOTAL ESCROW:		\$72,600
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$200	20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$0
21. TOTAL INCOME:		\$161,228	21. TOTAL INCOME:		\$886,793
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$17,235	22. SALARIES-EMPLOYEES	:	\$424,137
23. SALARIES-OWNERS/PAF	TNERS:	\$15,682	23. SALARIES-OWNERS/PA		\$11,643
24. BENEFITS-EMPLOYEES:		\$1,314	24. BENEFITS-EMPLOYEES		\$96,734
25. BENEFITS-OWNERS/PAF 26. E/E-OTHER AGENTS UW		\$1,424 \$6,117	25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS U		\$6,300 \$0
27. E/E-ATTORNEYS OTHER		\$6,117	27. E/E-ATTORNEYS OTHE		\$0 \$0
28. C/F-OTHER AGENTS UW		\$0	28. C/F-OTHER AGENTS U		\$108,606
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$2,174
30. RENT:		\$8,280	30. RENT:		\$94,628
31. UTILITIES:		\$2,482	31. UTILITIES:		\$0
32. ACCOUNTING AUDITING	3:	\$0	32. ACCOUNTING AUDITI	NG:	\$27,100
33. ADVERTISING PROMOT		\$987	33. ADVERTISING PROMO		\$21,271
34. EMP. TRAVEL, LODGING	EDUC.:	\$2,795	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$7,087
35. INSURANCE: 36. INTEREST EXPENSE:		\$525 \$2,862	35. INSURANCE: 36. INTEREST EXPENSE:		\$18,592 \$4,092
37. LEGAL EXPENSE:		\$2,802	37. LEGAL EXPENSE:		\$23,025
38. LICENSES, TAXES, FEES:		\$441	38. LICENSES, TAXES, FEE	S:	\$16,043
39. POSTAGE FREIGHT:		\$558	39. POSTAGE FREIGHT:		\$958
40. COURIER OVERNIGHT:		\$63	40. COURIER OVERNIGHT	1	\$11,389
41. TELEPHONE FAX:		\$5,576	41. TELEPHONE FAX:		\$8,717
42. PRINTING PHOTOCOPY	NG:	\$0	42. PRINTING PHOTOCOP	YING:	\$6,983
43. OFFICE SUPPLIES:		\$8,230	43. OFFICE SUPPLIES:		\$10,164
44. EQUIPMENT/VEHICLE LI	EASE	\$0 \$5.330	44. EQUIPMENT/VEHICLE	LEASE	\$5,776
45. DEPRECIATION:		\$5,320 \$0	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIA	ATIONS:	\$599	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	ΠΔΤΙΩΝS:	\$754
48. BAD DEBTS:	1110113.	\$0	48. BAD DEBTS:	SIATIONS.	\$0
49. LOSS LOSS ADJUSTMEN	T:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAID		\$100	50. TAX CERTIFICATES PAI	D:	\$9,905
51. RECORDING FEES PAID:		\$364	51. RECORDING FEES PAID	D:	\$39,619
52. PLANT LEASE/UPDATES:		\$0	52. PLANT LEASE/UPDATE	S:	\$30,955
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0 \$0	55. DONATIONS/LOBBYIN		\$2,346
56. TRADE ASSOCIATION FE 57. OTHER EXPENSES:	LJ.	\$0 \$3,394	56. TRADE ASSOCIATION F 57. OTHER EXPENSES:	LLJ.	\$1,348 \$26,411
58. TOTAL TITLE:		\$84,348	58. TOTAL TITLE:		\$1,016,757
59. TOTAL ESCROW:		\$21,195	59. TOTAL ESCROW:		\$71,657
60. TOTAL NON-POLICY ABS	TRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$105,543	61. TOTAL EXPENSES:		\$1,088,414
62. INCOME/LOSS TITLE:		\$44,370	62. INCOME/LOSS TITLE:		(\$202,564)
63. INCOME/LOSS ESCROW		\$11,115	63. INCOME/LOSS ESCRO		\$943
64. INCOME/LOSS NON-POI	LICY:	\$200	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$55,685	65. NET INCOME/LOSS:		(\$201,621)
66. NUMBER OF POLICIES IS	SSUED:	123	66. NUMBER OF POLICIES	ISSUED:	1,324
67. ALLOCATED FROM LINE		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

li	ndependent Agen	ts			
1. Agency Number:	92376		1. Agency Number:	111147	
2. Agency Name:	COLONIALTITLE COM	MPANY, L.L.C.	2. Agency Name:	COMANCHE COUN	TY ABSTRACT & TITLE, LLC
3. Agency Address:	151 MUNICIPALDRI	VE	Agency Address:	106 NAUSTIN	
4. City, State, Zip:	GUN BARREL CITY, T	X 75156	4. City, State, Zip:	COMANCHE, TX76	442
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,075,585	5. TITLE PREMIUMS:		\$523,677
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$914,247	7. TITLE PREMIUM RETA	INED:	\$445,126
8. EXAMINATION EVIDEN	ICE FEES:	\$305,079	8. EXAMINATION EVIDEN	NCE FEES:	\$44,039
9. FEES RECEIVED FOR CL	.OSING:	\$29,750	9. FEES RECEIVED FOR CI	LOSING:	\$16,919
10. TAX CERTIFICATES:		\$44,543	10. TAX CERTIFICATES:		\$5,024
11. RECORDING FEES:		\$140,365	11. RECORDING FEES:		\$1,171
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$8,659	14. COURIER OVERNIGH	T:	\$5,819
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$28,236	17. OTHER INCOME:		\$1,950
18. TOTAL TITLE:		\$1,470,879	18. TOTAL TITLE:		\$520,048
19. TOTAL ESCROW:		\$364,769	19. TOTAL ESCROW:		\$90,748
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$6,670
21. TOTAL INCOME:		\$1,835,648	21. TOTAL INCOME:		\$617,466
		<i>+</i> -//			¥==:,:==
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$419,829	22. SALARIES-EMPLOYEE	S:	\$109,544
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$42,500
24. BENEFITS-EMPLOYEES	S:	\$71,847	24. BENEFITS-EMPLOYEE	S:	\$10,021
25. BENEFITS-OWNERS/P	ARTNERS:	\$34,631	25. BENEFITS-OWNERS/F	PARTNERS:	\$3,494
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		\$44,509	28. C/F-OTHER AGENTS U		\$6,684
29. C/F-ATTORNEYS OTH		\$10,736	29. C/F-ATTORNEYS OTH		\$17,437
30. RENT:		\$33,600	30. RENT:		\$16,575
31. UTILITIES:		\$15,978	31. UTILITIES:		\$6,087
32. ACCOUNTING AUDITI	NG·	\$3,160	32. ACCOUNTING AUDIT	ING:	\$5,631
33. ADVERTISING PROMO		\$200	33. ADVERTISING PROM		\$10,895
34. EMP. TRAVEL, LODGIN		\$35,014	34. EMP. TRAVEL, LODGII		\$4,593
35. INSURANCE:	NO LDOC	\$10,278	35. INSURANCE:	NG LDOC	\$5,649
36. INTEREST EXPENSE:		\$10,278	36. INTEREST EXPENSE:		\$30,726
37. LEGAL EXPENSE:	C	\$42,174	37. LEGAL EXPENSE:	-6	\$0
38. LICENSES, TAXES, FEE	2:	\$25,107	38. LICENSES, TAXES, FEE	:5:	\$183
39. POSTAGE FREIGHT:	_	\$4,300	39. POSTAGE FREIGHT:	_	\$2,240
40. COURIER OVERNIGHT	Γ:	\$8,986	40. COURIER OVERNIGH	Γ:	\$9,049
41. TELEPHONE FAX:		\$11,710	41. TELEPHONE FAX:		\$5,124
42. PRINTING PHOTOCOF	PYING:	\$964	42. PRINTING PHOTOCO	PYING:	\$5,845
43. OFFICE SUPPLIES:		\$33,782	43. OFFICE SUPPLIES:		\$14,769
44. EQUIPMENT/VEHICLE	LEASE	\$32,426	44. EQUIPMENT/VEHICLE	LEASE	\$4,784
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$39,115
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$993	47. DUES, BOARDS ASSO	CIATIONS:	\$957
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$44,543	50. TAX CERTIFICATES PA	ID:	\$5,796
51. RECORDING FEES PAIL	D:	\$140,365	51. RECORDING FEES PAI	D:	\$1,518
52. PLANT LEASE/UPDATE	ES:	\$284,468	52. PLANT LEASE/UPDAT	ES:	\$23,152
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:	\$2,507	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$126,860	57. OTHER EXPENSES:		\$14,502
58. TOTAL TITLE:		\$1,438,968	58. TOTAL TITLE:		\$396,870
59. TOTAL ESCROW:		\$196,675	59. TOTAL ESCROW:		\$75,727
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$3,749
61. TOTAL EXPENSES:		\$1,635,643	61. TOTAL EXPENSES:		\$476,346
62. INCOME/LOSS TITLE:		\$31,911	62. INCOME/LOSS TITLE:		\$123,178
63. INCOME/LOSS ESCRO	W:	\$168,094	63. INCOME/LOSS ESCRO	W:	\$15,021
64. INCOME/LOSS NON-P		\$0	64. INCOME/LOSS NON-F		\$2,921
65. NET INCOME/LOSS:		\$200,005	65. NET INCOME/LOSS:		\$141,120
66. NUMBER OF POLICIES	SISSUED:	3,325	66. NUMBER OF POLICIES	S ISSUED:	576
					4 -
67. ALLOCATED TO UNDE 68. ALLOCATED FROM UN		\$0 \$0	67. ALLOCATED TO UNDE 68. ALLOCATED FROM U		\$0 \$0

"	idependent Agents				
1. Agency Number:	92207		1. Agency Number:	92724	
2. Agency Name:	COMMUNITY ABSTRA	CT & TITLE COMPANY, INC.	2. Agency Name:	COMMUNITY NAT	IONALTITLE.LLC
Agency Address:	806 SOUTH MAIN STRE		3. Agency Address:	14800 QUORUM I	
				DALLAS, TX75254	
4. City, State, Zip:	COPPERAS COVE, TX 70	5522	4. City, State, Zip:	DALLAS, 17/3254	
INCOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$210,631	5. TITLE PREMIUMS:		\$2,577,348
6. % PREMIUM REMITTEI	D:	15.00%	% PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$179,036	7. TITLE PREMIUM RETAI	NED:	\$2,190,746
8. EXAMINATION EVIDEN		\$95,489	8. EXAMINATION EVIDEN		\$197,588
9. FEES RECEIVED FOR CL					
	OSING:	\$63,951	9. FEES RECEIVED FOR CL	LUSING:	\$76,923
10. TAX CERTIFICATES:		\$3,697	10. TAX CERTIFICATES:		\$93,338
11. RECORDING FEES:		\$7,053	11. RECORDING FEES:		\$241,122
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	•.	\$45	14. COURIER OVERNIGH	т.	\$0
15. TELEPHONE FAX:	•	\$0	15. TELEPHONE FAX:	••	\$50,760
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$509	17. OTHER INCOME:		\$4,860
18. TOTAL TITLE:		\$349,780	18. TOTAL TITLE:		\$2,855,337
19. TOTAL ESCROW:		\$62,365	19. TOTAL ESCROW:		\$655,078
20. TOTAL NON-POLICY:		\$677	20. TOTAL NON-POLICY:		\$148,662
21. TOTAL INCOME:		\$412,822	21. TOTAL INCOME:		\$3,659,077
21. 10		Ç412,022	21. 10 1/12 11 100 11 12		<i>43,033,077</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$196,977	22. SALARIES-EMPLOYEE	S:	\$1,573,978
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$0
			,		
24. BENEFITS-EMPLOYEES		\$17,332	24. BENEFITS-EMPLOYEE		\$205,657
25. BENEFITS-OWNERS/P.		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U	IW:	\$0	26. E/E-OTHER AGENTS (JW:	\$2,704
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	IW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH	FRS.	\$0
30. RENT:		\$14,875	30. RENT:		\$164,327
		. ,			
31. UTILITIES:		\$6,499	31. UTILITIES:		\$6,433
32. ACCOUNTING AUDITI	NG:	\$3,523	32. ACCOUNTING AUDIT	ING:	\$34,370
33. ADVERTISING PROMO	OTIONS:	\$3,028	33. ADVERTISING PROM	OTIONS:	\$121,475
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$759	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$19,544
35. INSURANCE:		\$4,724	35. INSURANCE:		\$3,664
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,465
	_				
38. LICENSES, TAXES, FEE	S:	\$458	38. LICENSES, TAXES, FEE	:5:	\$1,087
39. POSTAGE FREIGHT:		\$1,618	39. POSTAGE FREIGHT:		\$6,401
40. COURIER OVERNIGHT	:	\$3,404	40. COURIER OVERNIGHT	Γ:	\$56,703
41. TELEPHONE FAX:		\$7,215	41. TELEPHONE FAX:		\$12,563
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$9,797
43. OFFICE SUPPLIES:		\$8,064	43. OFFICE SUPPLIES:		\$35,147
	LEACE			LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$397	44. EQUIPMENT/VEHICLE	LEASE	\$22,685
45. DEPRECIATION:		\$8,044	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$1,087	47. DUES, BOARDS ASSO	CIATIONS:	\$2,679
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI		\$3,580	50. TAX CERTIFICATES PA		\$93,338
51. RECORDING FEES PAIL		\$5,573	51. RECORDING FEES PAI		\$241,122
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$145,133
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$23,000
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$1,676	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$1,325
57. OTHER EXPENSES:		\$24,208	57. OTHER EXPENSES:		\$132,742
58. TOTAL TITLE:			58. TOTAL TITLE:		\$2,924,339
		\$313,041			
59. TOTAL ESCROW:	OCTO A CT	\$51,446	59. TOTAL ESCROW:	DCTD A CT	\$586,974
60. TOTAL NON-POLICY A	BSTKACT:	\$0	60. TOTAL NON-POLICY A	R21KAC1:	\$128,804
61. TOTAL EXPENSES:		\$364,487	61. TOTAL EXPENSES:		\$3,640,117
62. INCOME/LOSS TITLE:		\$36,739	62. INCOME/LOSS TITLE:		(\$69,002)
63. INCOME/LOSS ESCRO	W:	\$10,919	63. INCOME/LOSS ESCRO	W:	\$68,104
64. INCOME/LOSS NON-P		\$677	64. INCOME/LOSS NON-P		\$19,858
	-			-	
65. NET INCOME/LOSS:		\$48,335	65. NET INCOME/LOSS:		\$18,960
66. NUMBER OF POLICIES	ISSUED:	721	66. NUMBER OF POLICIES	S ISSUED:	3,760
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UI		\$0
			55		Ψ.

1. Agency Number:	Inc	dependent Agents				
3. A genory, Audrences	1. Agency Number:	106482		1. Agency Number:	91879	
R. CORNAME						•
NICOME STITLE PRINCIPATE STAFF, 200 STITLE PRINCIPATE STAFF, 200 STITLE PRINCIPATE STAFF, 200			E BUSH HWY SUITE 102			
5. TITLE PERMALMAS: \$3.00,197 6. WITERSHAMUM REMATTED: 15.00% 7. TITLE PERMALMA RETAINED: \$309,024 7. TITLE PERMALMA RETAINED: \$2,00,778 9. FERSINEER PERMALMOR PERMANDERS PERSES: \$0 8. PERMANDRON PURPORCE PERS. \$0 9. FERSINEER PERMANDRON PURPORCE PERS. \$9.00 \$1. PERS RECEIVED POR CLOSINGE: \$9.00 10. TANCEDITICATIS \$9.00 \$1. RESTRICTIONS: \$9.00 10. RESTRICTIONS: \$0 \$1. RESTRICTIONS: \$9.00 10. RESTRICTIONS: \$0 \$1. TEMPORE PERS. \$0 10. COURSER OVERNISHT: \$0 \$1. TEMPORT PERS. \$0 10. COURSER OVERNISHT: \$0 \$1. TEMPORT PERS. \$0 10. TEMPORT PERS. \$0 \$1. TEMPORT PERS. \$0 10. TEMPORT PERS. \$0 \$1. TEMPORT PERS. \$0 10. TOTAL RESTRICTION \$0 \$2. TEMPORT PERS. \$1. TEMPORT PERS. 10. TOTAL RESTRICTION \$0 \$2. TEMPORT PERS. \$3.00 20. TOTAL ROSS POLICY \$0 \$2. TEMPORT PERS. \$3.00 21. TOTAL RECOR	4. City, State, Zip:	MCHANDSON, 1X75080		4. City, State, 21p.	,	-
6. SHERMUM SEMILTED: 15,039,824 8. DEAMINATION EVENTERES: 50 8. DEAMINATION PUBLICE FEES: 50 8. DEAMINATION PUBLICE FEES: 50 8. DEAMINATION PUBLICE FEES: 50 10. TAX CERTIFICATES: 510 11. RECORDING FEES: 510 11. RECORDING FEES: 510 12. RECORDING FEES: 510 13. RECORDING FEES: 510 13. RECORDING FEES: 510 14. RECORDING FEES: 510 15. RECORDING FEES: 510 15. RECORDING FEES: 510 15. RECORDING FEES: 510 16. RECORDING FEES: 510 16. RECORDING FEES: 510 17. OTHER INCOME: 50 18. RETREST INCOME: 50 19. TELEPHONE FAX: 50 19. TELEPHONE FAX: 50 19. TOTAL THELE: 500 19. TO	INCOME			INCOME		
7. TITLE REMUM RETAINED. \$309,844 7. TITLE REMUM RETAINED. \$2,002,753 9. FERS RECEIVED FOR CLOSING: \$942,079 9. FERS RECEIVED FOR CLOSING: \$949,028 10. TAXCERTIFICATES: \$10 10. TAXCERTIFICATES: \$10,705 11. RECORDING FERS: \$0 11. RECORDING FERS: \$340,705 12. RESTRICTIONES: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FERSIONS: \$0 15. TEMPORE TRANS. \$0 14. INSPECTION FERSIONS: \$0 15. TEMPORE TRANS. \$0 15. INSPECTION FERSIONS: \$0 15. TEMPORE TRANS. \$0 16. INTEREST INCOME: \$0 15. TOTAL TITLE \$15.00 16. TOTAL TITLE: \$400,293 18. TOTAL TITLE \$51.224,188 16. TOTAL TITLE: \$400,293 18. TOTAL TITLE: \$51.224,188 16. TOTAL TITLE: \$500,000 21. TOTAL NORTHOUS: \$0 16. TOTAL TITLE: \$500,000 21. TOTAL NORTHOUS: \$2,724,86 DEPENSES \$10.00 23. ALMARIS ARROYLES: \$11. FOLDOWNESS 2. CALADITIC STANDAY \$10.0	5. TITLE PREMIUMS:		\$364,386	5. TITLE PREMIUMS:		\$3,061,957
B. PAMMATION PURPEKE FERS:						
9. PERS RECEIVED FOR CLOSING: \$99,679 1. RECORDING FEES: \$0 1. TAK CERTIFICATES: \$0 1. TAK CERTIFICATES: \$0 1. TAK CERTIFICATES: \$0 1. RECORDING FEES: \$0 1. RECORDING FEES: \$0 1. RECORDING FEES: \$0 1. RESTRICTIONS: \$0 1. RESTRICTIO			. ,			
10. TAXCERFICATES: \$10 10. TAXCERFICATES: \$348,012 12. RESTRICTIONS: \$50 12. RESTRICTIONS: \$50 12. RESTRICTIONS: \$50 13. RECORDING PEES: \$50 13. RECORDING PEES: \$50 13. RECORDING PEES: \$50 14. COURIER OVERNIGHT: \$50 15. REPERTING PUES: \$50						
1.1 RECORDING FEES \$0 1.1 RECORDING FEES \$348,812 2.2 RESTINCTIONS \$0 1.3 INSPECTION FEES \$0 3.1 INSPECTION FEES \$0 1.3 INSPECTION FEES \$0 3.1 INSPECTION FEES \$0 1.5 TELEPHONE FACE \$0 5.1 TELEPHONE FACE \$0 1.5 TELEPHONE FACE \$0 6.1 INTEREST INCOME \$0 1.5 TELEPHONE FACE \$0 7.1 OTHER INCOME \$40,209 1.8 TOTAL TITLE \$3,513,298 8.1 TOTAL TITLE \$40,209 1.8 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,209 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,209 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,209 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,200 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,200 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$10,200 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$1,200 1.5 TOTAL TITLE \$3,513,298 9.1 TOTAL ENCOME \$1,200 1.5 TOTAL TITLE \$3,513,298 9.2 SALARIES-OWNERS/PARTERS \$5,150,256 9.3 SALARIES-OWNERS/PARTERS \$1,150,256 9.3 SALARIES-OWNERS/PARTERS \$1,150,256 9.4 RENERTS SALARIES-OWNERS/PARTERS \$3,299 9.4 RENERTS SALARIES-OWNERS/PARTERS \$3,299 9.4 RENERTS SALARIES-OWNERS/PARTERS \$3,299 9.4 RENERTS SALARIES-OWNERS/PARTERS \$3,299 9.5 RENERTS SALARIES-OWNERS/PARTERS \$3,299 9.5 RENERTS SALARIES-OWNERS/PARTERS \$3,290 9.5 RENERTS SALARIES SALARIES \$3,290 9.5 RENERTS SALARIES SALAR		SING:	1- /		CLOSING:	
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15. TELEPHONE FAX: 50 15. TELEPHONE FAX: 50 17. OTHER INCOME: 53,518,788 18. TOTAL TITLE: 53,518,788 19. TOTAL ESCROW: 5178,197 19. TOTAL ESCROW: 52,724,196 19. TOTAL ESCROW: 52,724,196 19. TOTAL INCOME: 54,792,496 19. TOTAL INCO	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		
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20 TOTAL NON POLICY: \$80,900 20, TOTAL NON POLICY: \$4,792,496						
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23. SALARIES-OWNERS/PRATTNERS: \$50,084 24. BENEFITS-CHRIPOCYES: \$58,075 25. BENEFITS-CHRIPOCYES: \$58,075 25. BENEFITS-CHRIPOCYES: \$58,075 25. BENEFITS-CHRIPOCYES: \$58,075 25. BENEFITS-CHRIPOCYES: \$58,010 26. EVECTIVER ACENTS UW: \$21,577 27. EVEL-ATTORNEYS OTHERS: \$15,883 26. EVEL-OTHER ACENTS UW: \$21,577 27. EVEL-ATTORNEYS OTHERS: \$17,744 22. EVEL-ATTORNEYS OTHERS: \$100 28. CVF-ATTORNEYS OTHERS: \$50 29. CVF-ATTORNEYS OTHERS: \$50 29. CVF-ATTORNEYS OTHERS: \$57,665 30. RENT: \$36,637 30. RENT: \$36,637 30. RENT: \$36,637 30. RENT: \$36,637 30. RENT: \$40,637 31. UTILITIES: \$40 31. UTILITIES: \$40 31. UTILITIES: \$40 31. AUVERTISING PROMOTIONS: \$2,722 32. ACCOUNTING AUDITING: \$4,693 34. AUVERTISING PROMOTIONS: \$2,732 35. AUVERTISING PROMOTIONS: \$51,133 35. AUVERTISING PROMOTIONS: \$51,133 36. RENTERANCH: \$50 36. RENTERANCH: \$51,140 36. RENTERANCH: \$50 36. RENTERANCH: \$51,140 37. LEGAL EXPERIES: \$54 38. BUERNESS, TAXES, FEES: \$16,622 38. INTEREST EXPENSE: \$1,642 38. LIFERST EXPENSE: \$1,642 38. LIFERST EXPENSE: \$7,800 38. LIFERST EXPENSE: \$1,405 39. POSTAGE FREIGHT: \$1,405 40. COURSER OVERNIGHT: \$8,763 40. COURSER OVERNIGHT: \$8,763 40. COURSER OVERNIGHT: \$8,763 40. COURSER OVERNIGHT: \$9,921 41. TELEPHONE FAX: \$5,993 42. PRINTING PHOTOCOPYING: \$7,992 43. EVEL EXPENSE: \$5,993 44. EQUIPMENT/VEHICLE LASE \$3,299 45. DEPRECIATION: \$0 47. DEPRECIATION: \$0 48. DEPRECIATION: \$0 49. LOSS LOSS ADUSTMENT: \$0 40. LOSS ADUSTMENT: \$0 40. DEPRECIATION: \$0 41. DEPRECIATION: \$0 42. PRINTING PHOTOCOPYING: \$7,997 44. EQUIPMENT/VEHICLE LASE \$3,299 45. LOFFICE SUPPLIES: \$5,903 46. DEPRECIATION: \$0 47. DUES, BOARDA SSOCIATIONS: \$2,643 48. RAD DEBTS: \$0 49. LOSS LOSS ADUSTMENT: \$0 50 50. TAXCERTIFICATES PAID: \$0 50.	EXPENSES			EXPENSES		
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28. BRIETTS OWNERS/PARTNERS: \$5,276 26. FL-FOTHER AGENTS UW: \$15,843 27. FL-FATTORNEYS OTHERS: \$0 27. FL-FATTORNEYS OTHERS: \$0 28. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 20. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$36,637 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$2,732 32. ACCOUNTING AUDITING: \$15,133 33. ADVERTISING PROMOTIONS: \$20,980 34. EMP. TRAVEL, LODGING EDUC: \$911 35. INSURANCE: \$8,111 36. INSURANCE: \$8,111 36. INTEREST EXPENSE: \$1,612 36. INTEREST EXPENSE: \$1,612 <td>23. SALARIES-OWNERS/PA</td> <td>RTNERS:</td> <td>\$0</td> <td>23. SALARIES-OWNERS,</td> <td>/PARTNERS:</td> <td>\$359,584</td>	23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS,	/PARTNERS:	\$359,584
26. EVE-OTHER AGENTS UW: \$15,843 26. EVE-OTHER AGENTS UW: \$17,744 28. CVE-OTHER AGENTS UW: \$0 27. EVE-ATTORNEYS OTHERS: \$17,744 28. CVE-OTHER AGENTS UW: \$0 28. CVE-OTHER AGENTS UW: \$0 29. CVE-ATTORNEYS OTHERS: \$0 28. CVE-OTHER AGENTS UW: \$50 30. RENT: \$36,637 30. RENT: \$58,658 31. UTILITIES: \$0 31. UTILITIES: \$4,601 32. ACCOUNTING AUDITING: \$2,732 32. ACCOUNTING AUDITING: \$15,133 33. AVERTISING PROMOTIONS: \$20,980 33. AUVERTISING PROMOTIONS: \$7,912 34. EMP. TRAVEL, LOBGING EDUC: \$911 34. EMP. TRAVEL, LOBGING EDUC: \$44,000 35. INSURANCE: \$1,612 36. INTEREST EXPENSE: \$82,882 37. LEGAL EXPENSE: \$1,612 36. INTEREST EXPENSE: \$5,882 38. LUCHRIS, TRUES, FEES: \$16,62 37. PRIVALE \$9,921 40. COURIER OVERNIGHT: \$1,405 39. POSTAGE FREIGHT: \$9,921 40. COURIER OVERNIGHT: \$8,763 40. COURIER OVERNIGHT: \$9,921	24. BENEFITS-EMPLOYEES:		\$11,216	24. BENEFITS-EMPLOYE	ES:	\$88,970
27. FLY-ATTORNEYS OTHERS: \$127.744						
2.8 C/F-OTHER AGENTS UW: \$0 2.8 C/F-ATTORNEYS OTHERS: \$57.66 3.0 RENT: \$36,637 30. RENT: \$98,558 3.1 UTILITIES: \$0 31. UTILITIES: \$4,691 3.2 ACCOUNTING AUDITING: \$52,732 32. ACCOUNTING AUDITING: \$15,133 3.3 ADVERTISING PROMOTIONS: \$20,980 33. ADVERTISING PROMOTIONS: \$7,912 3.6 MEM TRAVEL, LOOGING EDUC: \$911 34. EMP. TRAVEL, LOOGING EDUC: \$44,030 3.6 INSTREST EXPENSE: \$1,612 36. INTEREST EXPENSE: \$22,682 3.7 LEGAL EXPENSE: \$1,612 36. INTEREST EXPENSE: \$73.00 3.8 LUCENSES, TAXES, FEES: \$765 38. LUCENSES, TAXES, FEES: \$7,300 3.9 POSTAGE FREIGHT: \$1,405 39. POSTAGE FREIGHT: \$9,921 40. COURIER OVERNIGHT: \$9,921 40. COURIER OVERNIGHT: \$9,045 4.1 TELEPHONE FEAX: \$0 42. PRINTING PHOTOCOPYING: \$0 4.2 PRINTING PHOTOCOPYING: \$0 42. PRINTING PHOTOCOPYING: \$0 4.5 COPPUSE: \$39,533 43. OFFICE SUPPUSE: \$38,831 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
2.9. C/FATTORNEYS OTHERS: \$9. 29. C/FATTORNEYS OTHERS: \$95.58 31. UTILITIES: \$36,637 30. RENT: \$98.558 31. UTILITIES: \$0. 31. UTILITIES: \$4,691 32. ACCOUNTING AUDITING: \$15,133 32. ACCOUNTING AUDITING: \$15,133 32. ACCOUNTING AUDITING: \$15,133 33. ADVERTISING PROMOTIONS: \$20,980 33. ADVERTISING PROMOTIONS: \$7,912 34. EMP. TRAVEL, LODGING EDUC.: \$44,030 33. ADVERTISING PROMOTIONS: \$22,080 33. ADVERTISING PROMOTIONS: \$44,030 35. INSURANCE: \$22,268 2 36. INTEREST EXPENSE: \$8.111 35. INSURANCE: \$22,268 2 36. INTEREST EXPENSE: \$1,612 36. INTEREST EXPENSE: \$7,000 33. ILICENSES, TAXES, FEES: \$1,612 36. INTEREST EXPENSE: \$8. 20,000 33. ILICENSES, TAXES, FEES: \$1,600 33. ILICENSES, TAXES, FEES: \$1,600 33. ILICENSES, TAXES, FEES: \$15,299 33. POSTAGE FREIGHT: \$1,405 39. POSTAGE FREIGHT: \$9,921 40. COURIER OVERNIGHT: \$80,454 41. TELEPHONE FAX: \$5,992 42. PRINTING PHOTOCOPYING: \$7,597 43. OFFICE SUPPLIES: \$39,533 43. OFFICE SUPPLIES: \$28,312 44. EQUIPMENT/VEHICLE LEASE \$52,312 44. EQUIPMENT/VEHICLE LEASE \$52,312 44. EQUIPMENT/VEHICLE LEASE \$52,312 44. EQUIPMENT/VEHICLE LEASE \$52,403 44. EQUIPMENT/VEHICLE LEASE \$52,403 45. DEPRECIATION: \$0. 45						
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31 LITLITES: \$0 31 LITLITES: \$4,691 32 ACCOUNTING AUDITING: \$2,732 32 ACCOUNTING AUDITING: \$15,133 33 ADVERTISING PROMOTIONS: \$20,980 33 ADVERTISING PROMOTIONS: \$40,030 34 EMP, TRAVEL, LODGING EDUC: \$911 34 EMP, TRAVEL, LODGING EDUC: \$44,030 35 INSURANCE: \$911 34 EMP, TRAVEL, LODGING EDUC: \$44,030 36 INSTREST EXPENSE: \$1,612 36 INTEREST EXPENSE: \$22,682 36 INTEREST EXPENSE: \$34,51 35 INSURANCE: \$58,83 37 LEGAL EXPENSE: \$34,51 37 LEGAL EXPENSE: \$7,300 38 LICENSES, TAXES, FEES: \$15,299 39 POSTAGE FREIGHT: \$1,405 39 POSTAGE FREIGHT: \$9,921 40 COURIER OVERNIGHT: \$5,963 40 COURIER OVERNIGHT: \$9,921 40 LOURIER OVERNIGHT: \$5,963 40 COURIER OVERNIGHT: \$9,921 40 LOURIER OVERNIGHT: \$5,763 40 COURIER OVERNIGHT: \$9,921 41 TELEPHONE FAX: \$7,942 41 TELEPHONE FAX: \$0.00 42 PRINTING PHOTOCOPYING: \$0.00 42 PRINTING PHOTOCOPYING: \$7,597 43. OFFICE SUPPLIES: \$33,533 43. OFFICE SUPPLIES: \$8,312 44. FOULTHOUS FAX: \$9.00 44. DELIFICATION: \$20,048 45. DEPRECIATION: \$0.00 45. DEPRECIATION: \$20,048 46. DIRECTORS' FEES: \$11,881 46. DIRECTORS' FEES: \$0.00 47. DUES, BORADOS ASSOCIATIONS: \$1,90 47. DUES, BORADOS ASSOCIATIONS: \$2,643 48. BAD DEBTS: \$0.00 48. BAD DEBTS: \$0.00 49. LOSS LOSS ADUISTMENT: \$0.00 49. LOSS LOSS ADUISTMENT: \$0.00 49. LOSS LOSS ADUISTMENT: \$0.00 50. TAX CERTIFICATES PAID: \$107,005 50. TAX CERTIFICATES PAID: \$0.00 50. DANTIONS/LOBSTVING: \$0.00 50. TONATITUE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	•	15.	•	,	HERS:	
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55. DONATIONS/LOBBYING: \$400 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$34,017 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$407,698 58. TOTAL TITLE: \$3,373,988 59. TOTAL ESCROW: \$145,921 59. TOTAL ESCROW: \$1,003,480 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$4,377,468 \$4,377,468 \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS RON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		TH SUITS:				
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$34,017 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$407,698 58. TOTAL TITLE: \$3,373,988 59. TOTAL ESCROW: \$145,921 59. TOTAL ESCROW: \$1,003,480 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$553,619 61. TOTAL EXPENSES: \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS ESCROW: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
57. OTHER EXPENSES: \$34,017 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$34,7698 58. TOTAL TITLE: \$3,373,988 59. TOTAL ESCROW: \$145,921 59. TOTAL ESCROW: \$1,003,480 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$553,619 61. TOTAL EXPENSES: \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ROON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0			•	•		
58. TOTAL TITLE: \$407,698 \$8. TOTAL TITLE: \$3,373,988 59. TOTAL ESCROW: \$145,921 \$9. TOTAL ESCROW: \$1,003,480 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$553,619 61. TOTAL EXPENSES: \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ESCROW: \$270,718 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0		.LJ.			INTEES.	
59. TOTAL ESCROW: \$145,921 59. TOTAL ESCROW: \$1,003,480 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$553,619 61. TOTAL EXPENSES: \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ESCROW: \$270,718 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$553,619 61. TOTAL EXPENSES: \$4,377,468 62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ESCROW: \$270,718 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
62. INCOME/LOSS TITLE: (\$5,195) 62. INCOME/LOSS TITLE: \$144,310 63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ESCROW: \$270,718 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		STRACT:		60. TOTAL NON-POLICY	ABSTRACT:	
63. INCOME/LOSS ESCROW: \$32,476 63. INCOME/LOSS ESCROW: \$270,718 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:		\$553,619	61. TOTAL EXPENSES:		\$4,377,468
64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$415,028 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		(\$5,195)	62. INCOME/LOSS TITLE	Ε:	\$144,310
65. NET INCOME/LOSS: \$27,281 65. NET INCOME/LOSS: \$415,028 66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 0 66. NUMBER OF POLICIES ISSUED: 12,592 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-PO	LICY:	\$0	64. INCOME/LOSS NON	-POLICY:	\$0
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$27,281	65. NET INCOME/LOSS:	:	\$415,028
	66. NUMBER OF POLICIES I	SSUED:	0	66. NUMBER OF POLICI	ES ISSUED:	12,592
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0	67. ALLOCATED TO UNDER	WRITER:		67. ALLOCATED TO UNI	DERWRITER:	
	68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

•	nacpenaent A	Sciico			
1. Agency Number:	92491		 Agency Number: 	92402	
2. Agency Name:	COPPERAS COV	VE ABSTRACT & TITLE COMPANY	2. Agency Name:	CORPUS CHRISTI TITLE S	ERVICES. LLC
3. Agency Address:	401 SOUTH MA		3. Agency Address:	520 LAWRENCESTREET	
					104
 City, State, Zip: 	COPPERAS COV	/E, 1X /6522	4. City, State, Zip:	CORPUS CHRISTI, TX 784	101
INICONAF			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$250,999	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	#Num!
7. TITLE PREMIUM RETA	INED:	\$213,349	7. TITLE PREMIUM RETAI	NED:	\$0
8. EXAMINATION EVIDEN	ICE FEES:	\$163,897	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CI	OCINIC	\$14,797	9. FEES RECEIVED FOR CL	OSING:	\$0
	LUSING.			.O3ING.	
10. TAX CERTIFICATES:		\$3,948	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$29,110	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	Τ:	\$4,284	14. COURIER OVERNIGHT	ī:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
					•
16. INTEREST INCOME:		\$27,448	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,037	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$461,870	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$91,718	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$2,316	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$555,904	21. TOTAL INCOME:		\$0
21. TOTAL INCOME.		\$333,304	ZI. TOTAL INCOME.		ŞŪ
EXPENSES			EXPENSES		
	۲.	¢472.256		r.	ćo
22. SALARIES-EMPLOYEE		\$172,256	22. SALARIES-EMPLOYEE:		\$0
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$83,623	24. BENEFITS-EMPLOYEE	S:	\$0
					•
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS	JW:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTH	FRS:	\$0	27. E/E-ATTORNEYS OTH	FRS.	\$0
					•
28. C/F-OTHER AGENTS		\$16,724	28. C/F-OTHER AGENTS L		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$9,062	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$0	30. RENT:		\$0
					\$0
31. UTILITIES:		\$16,637	31. UTILITIES:		
32. ACCOUNTING AUDIT	ING:	\$7,270	32. ACCOUNTING AUDITI	NG:	\$0
33. ADVERTISING PROM	OTIONS:	\$1,346	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$730	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$1,110	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$1,874	36. INTEREST EXPENSE:		\$0
					\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		
38. LICENSES, TAXES, FEI	S:	\$8,495	38. LICENSES, TAXES, FEE	S:	\$100
39. POSTAGE FREIGHT:		\$5,938	39. POSTAGE FREIGHT:		\$0
	т.				
40. COURIER OVERNIGH	1:	\$4,731	40. COURIER OVERNIGHT	la e	\$0
41. TELEPHONE FAX:		\$1,009	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCO	PYING:	\$2,192	42. PRINTING PHOTOCOP	PYING:	\$0
43. OFFICE SUPPLIES:		\$9,752	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICL	E LEASE	\$5,132	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$4,984	45. DEPRECIATION:		\$0
46 DIRECTORS' FEES:		\$43,103	46. DIRECTORS' FEES:		\$0
46. DIRECTORS' FEES:					
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	LIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	FNT:	\$893	49. LOSS LOSS ADJUSTMI	-NT·	\$0
50. TAX CERTIFICATES PA		\$3,770	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PA	ID:	\$30,616	51. RECORDING FEES PAI	D:	\$0
52. PLANT LEASE/UPDAT	ES:	\$4,475	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG.	\$252	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	FEES:	\$314	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$33,938	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$470,225	58. TOTAL TITLE:		\$100
59. TOTAL ESCROW:		\$61,507	59. TOTAL ESCROW:		\$100
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$531,732	61. TOTAL EXPENSES:		\$200
62. INCOME/LOSS TITLE:		(\$8,355)	62. INCOME/LOSS TITLE:		(\$100)
63. INCOME/LOSS ESCRO	OW:	\$30,211	63. INCOME/LOSS ESCRO	W:	(\$100)
64. INCOME/LOSS NON-		\$2,316	64. INCOME/LOSS NON-F		\$0
65. NET INCOME/LOSS:		\$24,172	65. NET INCOME/LOSS:		(\$200)
CC NUMBER 5	C 10011E2			CICCLIED	=
66. NUMBER OF POLICIE	S ISSUED:	1,320	66. NUMBER OF POLICIES	S ISSUED:	0
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UI		\$0
		Ψ.	SS. ALLO SATED I HOW OF		70

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92613 1. 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 DRIPPING SPRINGS, TX 78620 CORSICANA, TX75110 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3,150,647 5. TITLE PREMIUMS: \$974,846 6 % PREMIUM REMITTED: 15.00% 6 % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 7. TITLE PREMIUM RETAINED: \$2.678.062 \$828.619 8. EXAMINATION EVIDENCE FEES: \$41,941 8. EXAMINATION EVIDENCE FEES: \$152,728 9 FFFS RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: \$267,046 \$31 332 10. TAX CERTIFICATES: \$57,592 10. TAX CERTIFICATES: \$11,525 11. RECORDING FEES: \$172,259 11. RECORDING FEES: \$9,695 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$250 \$250 14. COURIER OVERNIGHT: \$32,781 14. COURIER OVERNIGHT: \$19,783 15 TELEPHONE FAX: \$0 15 TELEPHONE FAX: \$0 16. INTEREST INCOME: \$650 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17 OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$3,250,581 18. TOTAL TITLE: \$1,053,932 19. TOTAL ESCROW: \$480,325 19. TOTAL ESCROW: \$361,016 20. TOTAL NON-POLICY: \$1,047 20. TOTAL NON-POLICY: \$8,825 21 TOTAL INCOME: \$3,731,953 21. TOTAL INCOME: \$1,423,773 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,503,651 22. SALARIES-EMPLOYEES: \$226,695 23. SALARIES-OWNERS/PARTNERS: \$124,728 23. SALARIES-OWNERS/PARTNERS: \$409,960 24. BENEFITS-EMPLOYEES: \$181,282 24. BENEFITS-EMPLOYEES: \$18,448 25. BENEFITS-OWNERS/PARTNERS: \$13,512 25. BENEFITS-OWNERS/PARTNERS: \$0 26 E/E-OTHER AGENTS UW: 26. E/E-OTHER AGENTS UW: \$10,723 \$0 27. E/E-ATTORNEYS OTHERS: \$76.792 27. E/E-ATTORNEYS OTHERS: \$11,351 28. C/F-OTHER AGENTS UW: \$1.682 28. C/F-OTHER AGENTS UW: \$3,416 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$225.807 30. RENT: \$8.134 31. UTILITIES: 31. UTILITIES: \$8.643 \$11,625 32. ACCOUNTING AUDITING: 32. ACCOUNTING AUDITING: \$21,284 \$2,446 33. ADVERTISING PROMOTIONS: \$68,103 33. ADVERTISING PROMOTIONS: \$3,211 34. EMP. TRAVEL LODGING EDUC .: \$22 267 34. EMP. TRAVEL. LODGING EDUC .: \$2.924 35. INSURANCE: \$33,184 35. INSURANCE: \$14,264 36. INTEREST EXPENSE: \$2,944 36. INTEREST EXPENSE: \$32,545 37. LEGAL EXPENSE: \$209 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: 38. LICENSES, TAXES, FEES: \$16,675 \$6,480 39. POSTAGE FREIGHT: 39. POSTAGE FREIGHT: \$9,170 \$4,358 40. COURIER OVERNIGHT: \$45,288 40. COURIER OVERNIGHT: \$19,160 41. TELEPHONE FAX: \$54.325 41. TELEPHONE FAX: \$7.770 42. PRINTING PHOTOCOPYING: \$6,509 42. PRINTING PHOTOCOPYING: \$6,834 43. OFFICE SUPPLIES: \$51,663 43. OFFICE SUPPLIES: \$7,882 44. EQUIPMENT/VEHICLE LEASE \$16,498 \$9,373 44. FOUIPMENT/VEHICLE LEASE 45. DEPRECIATION: \$111,627 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS ASSOCIATIONS: \$26,237 47. DUES, BOARDS ASSOCIATIONS: \$3,445 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 \$57,592 50 TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$13.121 51. RECORDING FEES PAID: \$176,464 51. RECORDING FEES PAID: \$12,639 52. PLANT LEASE/UPDATES: \$99,883 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$35.745 55. DONATIONS/LOBBYING: \$1.608 56. TRADE ASSOCIATION FEES: \$7,021 56. TRADE ASSOCIATION FEES: \$714 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$29.983 \$0 58. TOTAL TITLE: 58. TOTAL TITLE: \$2,998,785 \$879,109 59. TOTAL ESCROW: \$532,858 59. TOTAL ESCROW: \$357,368 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$10,930 \$0 61. TOTAL EXPENSES: \$3,531,643 61. TOTAL EXPENSES: \$1,247,407 \$174,823 62. INCOME/LOSS TITLE: \$251.796 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: (\$52,533) 63. INCOME/LOSS ESCROW: \$3,648 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$1.047 (\$2.105)\$176,366 65. NET INCOME/LOSS: \$200.310 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 7,369 66. NUMBER OF POLICIES ISSUED: 2,443 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

	Independent Ag	ents			
1. Agency Number:	92415		1. Agency Number:	103792	
2. Agency Name:	CORYELL COUNT	Y LAND AND ABSTRACT COMPANY	2. Agency Name:	COUNTY TITLE CO	MPANYLLC
3. Agency Address:	620 E LEONST		3. Agency Address:	6689 W. SAM HO	USTON PARKWAY, STE #301
4. City, State, Zip:	GATESVILLE, TX 7	6528	4. City, State, Zip:	HOUSTON, TX 770)72
,, ,					
INCOME			INCOME		
5. TITLE PREMIUMS:		\$787,918	5. TITLE PREMIUMS:		\$143,793
6. % PREMIUM REMITTE	ED.	15.00%	6. % PREMIUM REMITTE	-D·	15.01%
7. TITLE PREMIUM RETA		\$669,730	7. TITLE PREMIUM RETAI		\$122,204
8. EXAMINATION EVIDEN		\$75,063	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CI	LOSING:	\$77,679	9. FEES RECEIVED FOR CL	LOSING:	\$93,257
10. TAX CERTIFICATES:		\$8,721	10. TAX CERTIFICATES:		\$5,069
11. RECORDING FEES:		\$73,124	11. RECORDING FEES:		\$12,257
12. RESTRICTIONS:		\$787	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$11,219	14. COURIER OVERNIGHT	T:	\$2,354
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,025	17. OTHER INCOME:		\$45,257
18. TOTAL TITLE:		\$919,348	18. TOTAL TITLE:		\$280,398
19. TOTAL ESCROW:		\$238,966	19. TOTAL ESCROW:		\$65,408
20. TOTAL NON-POLICY:		\$5,295	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,163,609	21. TOTAL INCOME:		\$345,806
ZI. TO TAL INCOME.		\$1,103,003	ZI. TO THE INCOME.		7545,000
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	:S:	\$367,446	22. SALARIES-EMPLOYEE	S:	\$91,008
23. SALARIES-OWNERS/F		\$66,360	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEE		\$55,885	24. BENEFITS-EMPLOYEE		\$15,644
					\$13,044
25. BENEFITS-OWNERS/I		\$5,141	25. BENEFITS-OWNERS/F		·
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS U		\$16,956
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS		\$42,508	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$1,422	30. RENT:		\$20,781
31. UTILITIES:		\$8,816	31. UTILITIES:		\$0
32. ACCOUNTING AUDIT	ING:	\$7,620	32. ACCOUNTING AUDIT	ING:	\$12,798
33. ADVERTISING PROM	OTIONS:	\$5,612	33. ADVERTISING PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGI	ING EDUC.:	\$2,210	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$475
35. INSURANCE:		\$10,910	35. INSURANCE:		\$12,748
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,714
38. LICENSES, TAXES, FEI	FS.	\$8,211	38. LICENSES, TAXES, FEE	-S-	\$285
39. POSTAGE FREIGHT:	.5.	\$2,466	39. POSTAGE FREIGHT:	_5.	\$122
40. COURIER OVERNIGH	т.	\$11,722	40. COURIER OVERNIGH	т.	\$2,200
	1.			1.	
41. TELEPHONE FAX: 42. PRINTING PHOTOCO	DVIING	\$9,365	41. TELEPHONE FAX:	DVING	\$513
	PYING:	\$1,439	42. PRINTING PHOTOCOI	PYING:	\$2,264
43. OFFICE SUPPLIES:		\$11,145	43. OFFICE SUPPLIES:		\$2,057
44. EQUIPMENT/VEHICL	E LEASE	\$4,521	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$14,046	45. DEPRECIATION:		\$11,551
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$863	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 PA	AID:	\$8,637	50. TAX CERTIFICATES PA	AID:	\$4,969
51. RECORDING FEES PA	ID:	\$74,474	51. RECORDING FEES PA	ID:	\$11,217
52. PLANT LEASE/UPDAT		\$1,784	52. PLANT LEASE/UPDAT		\$24,170
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$2,441
55. DONATIONS/LOBBYI		\$1,185	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION		\$761	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$31,667	57. OTHER EXPENSES:		\$19,098
58. TOTAL TITLE:			58. TOTAL TITLE:		
		\$756,216 \$160,050			\$257,011
59. TOTAL ESCROW:	A DCTD A CT-	\$169,050	59. TOTAL BONDOUCY	A DCTD A CT-	\$62,794
60. TOTAL NON-POLICY	ADSTRACT:	\$0	60. TOTAL NON-POLICY A	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$925,266	61. TOTAL EXPENSES:		\$319,805
62. INCOME/LOSS TITLE:		\$163,132	62. INCOME/LOSS TITLE:		\$23,387
63. INCOME/LOSS ESCRO		\$69,916	63. INCOME/LOSS ESCRO		\$2,614
64. INCOME/LOSS NON-	POLICY:	\$5,295	64. INCOME/LOSS NON-I	POLICY:	\$0
65. NET INCOME/LOSS:		\$238,343	65. NET INCOME/LOSS:		\$26,001
CC NUMBER OF BOUCE	C ICCLIED.	2.002	CC NUMBER OF BOLISIE	C ICCLIED.	400
66. NUMBER OF POLICIE 67. ALLOCATED TO UND		2,003 \$0	66. NUMBER OF POLICIES		409 \$0
		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	68. ALLOCATED FROM U	INDEKWKITEK:	\$0

Inc	lependent Agents				
1. Agency Number:	92039		1. Agency Number:	94661	
2. Agency Name:	COUNTYWIDE ABSTRACT	Γ& TITLE, INC.	2. Agency Name:	COVENANT TITLE COMPANY	
3. Agency Address:	104 SOUTH COMMERCE	STREET	3. Agency Address:	201 S. MAIN, PO BOX 929	
4. City, State, Zip:	LOCKHART, TX 78644		4. City, State, Zip:	PERRYTON, TX 79070	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$206,466	5. TITLE PREMIUMS:		\$139,304
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAINI	ED:	\$175,496	7. TITLE PREMIUM RETAI	NED:	\$118,408
8. EXAMINATION EVIDENC	E FEES:	\$55,788	8. EXAMINATION EVIDEN	ICE FEES:	\$52,679
9. FEES RECEIVED FOR CLO	SING:	\$5,533	9. FEES RECEIVED FOR CL	OSING:	\$51,344
10. TAX CERTIFICATES:		\$3,338	10. TAX CERTIFICATES:		\$139
11. RECORDING FEES:		\$12,978	11. RECORDING FEES:		\$10,128
12. RESTRICTIONS: 13. INSPECTION FEES:		\$2,262 \$250	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$3,064	14. COURIER OVERNIGHT	r.	\$497
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$345	17. OTHER INCOME:		\$4,408
18. TOTAL TITLE:		\$259,054	18. TOTAL TITLE:		\$237,603
19. TOTAL ESCROW:		\$65,644	19. TOTAL ESCROW:		\$36,660
20. TOTAL NON-POLICY:		\$4,350	20. TOTAL NON-POLICY:		\$137,686
21. TOTAL INCOME:		\$329,048	21. TOTAL INCOME:		\$411,949
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$107,480	22. SALARIES-EMPLOYEES	5:	\$180,979
23. SALARIES-OWNERS/PAF	RTNERS:	\$60,586	23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYEES:		\$16,076	24. BENEFITS-EMPLOYEES		\$51,600
25. BENEFITS-OWNERS/PAR		\$6,489	25. BENEFITS-OWNERS/P		\$0 \$0
26. E/E-OTHER AGENTS UW 27. E/E-ATTORNEYS OTHER		\$0 \$0	26. E/E-OTHER AGENTS U 27. E/E-ATTORNEYS OTH		\$0 \$0
28. C/F-OTHER AGENTS UW		\$2,906	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$18,960	30. RENT:		\$11,833
31. UTILITIES:		\$4,646	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$454	32. ACCOUNTING AUDITI	NG:	\$3,988
33. ADVERTISING PROMOT	IONS:	\$1,672	33. ADVERTISING PROMO	OTIONS:	\$2,458
34. EMP. TRAVEL, LODGING	EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$1,580
35. INSURANCE:		\$4,141	35. INSURANCE:		\$6,515
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$4,452
38. LICENSES, TAXES, FEES:		\$119	38. LICENSES, TAXES, FEE	S·	\$900
39. POSTAGE FREIGHT:		\$1,214	39. POSTAGE FREIGHT:	J.	\$876
40. COURIER OVERNIGHT:		\$2,927	40. COURIER OVERNIGHT	Γ:	\$668
41. TELEPHONE FAX:		\$2,786	41. TELEPHONE FAX:		\$1,545
42. PRINTING PHOTOCOPY	ING:	\$1,376	42. PRINTING PHOTOCOF	PYING:	\$785
43. OFFICE SUPPLIES:		\$3,408	43. OFFICE SUPPLIES:		\$170
44. EQUIPMENT/VEHICLE LI	EASE	\$4,973	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$2,162
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIA	ATIONS:	\$0 \$450	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSO	CIATIONS:	\$0 \$353
48. BAD DEBTS:	thons.	\$0	48. BAD DEBTS:	cirtiforts.	\$961
49. LOSS LOSS ADJUSTMEN	T:	\$88	49. LOSS LOSS ADJUSTMI	ENT:	\$10
50. TAX CERTIFICATES PAID	:	\$3,364	50. TAX CERTIFICATES PA	ID:	\$4,704
51. RECORDING FEES PAID:		\$13,372	51. RECORDING FEES PAII	D:	\$10,084
52. PLANT LEASE/UPDATES		\$4,186	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	10	\$0
55. DONATIONS/LOBBYING56. TRADE ASSOCIATION FE		\$50 \$624	55. DONATIONS/LOBBYIN 56. TRADE ASSOCIATION		\$1,084 \$381
57. OTHER EXPENSES:	LJ.	\$16,523	57. OTHER EXPENSES:	ILLJ.	\$9,887
58. TOTAL TITLE:		\$278,870	58. TOTAL TITLE:		\$297,975
59. TOTAL ESCROW:		\$63,594	59. TOTAL ESCROW:		\$45,750
60. TOTAL NON-POLICY ABS	TRACT:	\$3,184	60. TOTAL NON-POLICY A	BSTRACT:	\$168,655
61. TOTAL EXPENSES:		\$345,648	61. TOTAL EXPENSES:		\$512,380
62. INCOME/LOSS TITLE:		(\$19,816)	62. INCOME/LOSS TITLE:		(\$60,372)
63. INCOME/LOSS ESCROW		\$2,050	63. INCOME/LOSS ESCRO		(\$9,090)
64. INCOME/LOSS NON-PO	LICT.	\$1,166	64. INCOME/LOSS NON-P	OLIC1:	(\$30,969)
65. NET INCOME/LOSS:		(\$16,600)	65. NET INCOME/LOSS:		(\$100,431)
66. NUMBER OF POLICIES IS		542	66. NUMBER OF POLICIES		365
67. ALLOCATED FROM LINE		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Ir	dependent Agents				
1. Agency Number:	92705		1. Agency Number:	92576	
2. Agency Name:	CRANE COUNTY ABSTRAC	T COMPANY LLC	2. Agency Name:	CROCKETT COUNTY	ABSTRACT COMPANY
3. Agency Address:	304 W. 6THST.		3. Agency Address:	1108 AVE E	
4. City, State, Zip:	CRANE, TX79731		4. City, State, Zip:	OZONA, TX 76943	
			, , , , ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$103,596	5. TITLE PREMIUMS:		\$107,866
6. % PREMIUM REMITTED)•	15.00%	6. % PREMIUM REMITTE	·D·	15.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAI		\$91,686
		\$88,057			\$91,686 \$19.596
8. EXAMINATION EVIDENCE		\$21,355	8. EXAMINATION EVIDEN		, -,
9. FEES RECEIVED FOR CLO	JSING:	\$0 \$760	9. FEES RECEIVED FOR CL	.OSING:	\$0
10. TAX CERTIFICATES:		\$760	10. TAX CERTIFICATES:		\$156
11. RECORDING FEES:		\$6,221	11. RECORDING FEES:		\$308
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGHT:		\$3,001	14. COURIER OVERNIGHT	1:	\$2,567
15. TELEPHONE FAX:		\$0 \$0	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$252	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$119,646	18. TOTAL TITLE:		\$114,313
19. TOTAL ESCROW:		\$36,915	19. TOTAL ESCROW:		\$16,800
20. TOTAL NON-POLICY:		\$28,027	20. TOTAL NON-POLICY:		\$78,060
21. TOTAL INCOME:		\$184,588	21. TOTAL INCOME:		\$209,173
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$78,557	22. SALARIES-EMPLOYEE	c.	¢E0 000
		. ,			\$59,998
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS EMPLOYEES		\$4,186	24. BENEFITS-EMPLOYEE		\$5,109
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$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 OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$2,509	31. UTILITIES:		\$3,506
32. ACCOUNTING AUDITIN		\$827	32. ACCOUNTING AUDIT		\$3,441
33. ADVERTISING PROMO	TIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$619
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,325
35. INSURANCE:		\$5,642	35. INSURANCE:		\$4,302
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$68	38. LICENSES, TAXES, FEE	S:	\$178
39. POSTAGE FREIGHT:		\$382	39. POSTAGE FREIGHT:		\$838
40. COURIER OVERNIGHT:		\$3,097	40. COURIER OVERNIGHT	Γ:	\$2,571
41. TELEPHONE FAX:		\$3,069	41. TELEPHONE FAX:		\$2,595
42. PRINTING PHOTOCOP	/ING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$4,471	43. OFFICE SUPPLIES:		\$2,018
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	ELEASE	\$4,396
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$13,365
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$501	47. DUES, BOARDS ASSO	CIATIONS:	\$568
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$1,060	50. TAX CERTIFICATES PA	AID:	\$156
51. RECORDING FEES PAIL):	\$6,227	51. RECORDING FEES PAI	D:	\$308
52. PLANT LEASE/UPDATE	S:	\$334	52. PLANT LEASE/UPDAT	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:	\$181	55. DONATIONS/LOBBYIN	NG:	\$902
56. TRADE ASSOCIATION I	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$2,403	57. OTHER EXPENSES:		\$7,920
58. TOTAL TITLE:		\$113,514	58. TOTAL TITLE:		\$114,115
59. TOTAL ESCROW:		\$35,160	59. TOTAL ESCROW:		\$15,978
60. TOTAL NON-POLICY A	BSTRACT:	\$24,581	60. TOTAL NON-POLICY A	ABSTRACT:	\$74,242
61. TOTAL EXPENSES:		\$173,255	61. TOTAL EXPENSES:		\$204,335
62. INCOME/LOSS TITLE:		\$6,132	62. INCOME/LOSS TITLE:		\$198
63. INCOME/LOSS ESCRO	V:	\$1,755	63. INCOME/LOSS ESCRO		\$822
64. INCOME/LOSS NON-P		\$3,446	64. INCOME/LOSS NON-F		\$3,818
65. NET INCOME/LOSS:		\$11,333	65. NET INCOME/LOSS:		\$4,838
66. NUMBER OF POLICIES		184	66. NUMBER OF POLICIES		164
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

Ir	ndependent Agents				
1. Agency Number:	108826		1. Agency Number:	92714	
2. Agency Name:	CROSBY COUNTY ABSTRACT	COMPANY	2. Agency Name:	CROSS TIMBERS ABSTRA	ACT & TITLE, LLC
3. Agency Address:	210 W. ASPEN		3. Agency Address:	166 S BELKNAP STE 1	
4. City, State, Zip:	CROSBYTON, TX 79322		4. City, State, Zip:	STEPHENVILLE, TX 7640	1
·· City, State, 2ip.			·· City, State, Zip.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
INCOME			INCOME		
5. TITLE PREMIUMS:		\$114,589	5. TITLE PREMIUMS:		\$843,129
6. % PREMIUM REMITTED)·	15.00%	6. % PREMIUM REMITTE	ED.	15.00%
7. TITLE PREMIUM RETAIN		\$97,401	7. TITLE PREMIUM RETA		\$716,660
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDEN		
		\$135,837			\$37,041
9. FEES RECEIVED FOR CLO	JSING:	\$6,159	9. FEES RECEIVED FOR CI	LUSING:	\$8,536
10. TAX CERTIFICATES:		\$2,654	10. TAX CERTIFICATES:		\$6,289
11. RECORDING FEES:		\$9,880	11. RECORDING FEES:		\$7,348
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$200	14. COURIER OVERNIGH	T:	\$4,890
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$10,651	17. OTHER INCOME:		\$3,127
18. TOTAL TITLE:		\$262,782	18. TOTAL TITLE:		\$783,891
19. TOTAL ESCROW:		\$59,254	19. TOTAL ESCROW:		\$211,500
20. TOTAL NON-POLICY:		\$22,155	20. TOTAL NON-POLICY:		\$8,714
21. TOTAL INCOME:		\$344,191	21. TOTAL INCOME:		\$1,004,105
EXPENSES			EXPENSES		
		¢42.054		····	6247 776
22. SALARIES-EMPLOYEES		\$42,851	22. SALARIES-EMPLOYEE		\$247,776
23. SALARIES-OWNERS/P/		\$0	23. SALARIES-OWNERS/F		\$37,920
24. BENEFITS-EMPLOYEES		\$9,530	24. BENEFITS-EMPLOYEE		\$30,775
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/I		\$6,536
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	IERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$1,666	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHE	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$14,227	30. RENT:		\$33,907
31. UTILITIES:		\$3,302	31. UTILITIES:		\$0
32. ACCOUNTING AUDITII	NG:	\$300	32. ACCOUNTING AUDIT	ING:	\$2,410
33. ADVERTISING PROMO	TIONS:	\$506	33. ADVERTISING PROM	OTIONS:	\$4,038
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	ING EDUC.:	\$3,120
35. INSURANCE:		\$8,646	35. INSURANCE:		\$3,672
36. INTEREST EXPENSE:		\$12,735	36. INTEREST EXPENSE:		\$125
37. LEGAL EXPENSE:		\$6,723	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	ş·	\$2,900	38. LICENSES, TAXES, FEI	FS·	\$646
39. POSTAGE FREIGHT:		\$988	39. POSTAGE FREIGHT:		\$2,399
40. COURIER OVERNIGHT		\$384	40. COURIER OVERNIGH	T·	\$5,364
41. TELEPHONE FAX:	•	\$3,839	41. TELEPHONE FAX:		\$4,496
42. PRINTING PHOTOCOP	VINC	\$0		DVING	\$4,905
	fing.		42. PRINTING PHOTOCO	ring.	
43. OFFICE SUPPLIES:	LEACE	\$2,850	43. OFFICE SUPPLIES:	FIFACE	\$8,068
44. EQUIPMENT/VEHICLE	LEASE	\$2,486	44. EQUIPMENT/VEHICL	E LEASE	\$3,221
45. DEPRECIATION:		\$9,571	45. DEPRECIATION:		\$12,865
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	LIATIONS:	\$4,647	47. DUES, BOARDS ASSO	CIATIONS:	\$1,602
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTM		\$641
50. TAX CERTIFICATES PAI	D:	\$2,654	50. TAX CERTIFICATES PA	AID:	\$7,770
51. RECORDING FEES PAIL	D:	\$9,880	51. RECORDING FEES PA	ID:	\$7,561
52. PLANT LEASE/UPDATE	ES:	\$646	52. PLANT LEASE/UPDAT	TES:	\$1,200
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:	\$3,650
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$5,594	57. OTHER EXPENSES:		\$22,379
58. TOTAL TITLE:		\$146,925	58. TOTAL TITLE:		\$457,046
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$110,829
60. TOTAL NON-POLICY A	BSTRACT:	\$21,180	60. TOTAL NON-POLICY	ABSTRACT:	\$5,508
61. TOTAL EXPENSES:		\$168,105	61. TOTAL EXPENSES:		\$573,383
62. INCOME/LOSS TITLE:		\$115,857	62. INCOME/LOSS TITLE:		\$326,845
63. INCOME/LOSS ESCRO	W·	\$59,254	63. INCOME/LOSS ESCRO		\$100,671
64. INCOME/LOSS NON-P		\$975	64. INCOME/LOSS NON-		\$3,206
65. NET INCOME/LOSS:		\$176,086	65. NET INCOME/LOSS:		\$430,722
55. IVET INCOMIL/1055.		Ç., 0,000	OS. IVET INCOIVIL/1033.		γ 1 30,722
66. NUMBER OF POLICIES		215	66. NUMBER OF POLICIE		2,180
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

li li	ndependent Agen	ts			
1. Agency Number:	92782		1. Agency Number:	91814	
2. Agency Name:	CROSS TIMBERS TITI	E COMPANY, INC.	2. Agency Name:		STRACT & TITLE CO., INC.
Agency Address:	P.O. BOX 509	,	3. Agency Address:	P.O. BOX 2449	
4. City, State, Zip:	BOWIE, TX76230		4. City, State, Zip:	VICTORIA, TX 779	102-2449
4. City, State, Lip.	,		City, State, Zip.	vicioiii, i, i, i, i, i	102 2445
INCOME			INCOME		
		ĆE04 425			ć4 0C0 7C2
5. TITLE PREMIUMS:	D.	\$594,435	5. TITLE PREMIUMS:	·D.	\$1,869,762
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI		\$505,270	7. TITLE PREMIUM RETAI		\$1,589,297
8. EXAMINATION EVIDEN		\$29,786	8. EXAMINATION EVIDEN		\$268,836
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CL	LOSING:	\$15,314
10. TAX CERTIFICATES:		\$10,007	10. TAX CERTIFICATES:		\$18,377
11. RECORDING FEES:		\$499	11. RECORDING FEES:		\$128,882
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$721	14. COURIER OVERNIGHT	Γ:	\$400
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$7,354
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$315
18. TOTAL TITLE:		\$546,283	18. TOTAL TITLE:		\$2,028,775
19. TOTAL ESCROW:		\$219,188	19. TOTAL ESCROW:		\$224,284
20. TOTAL NON-POLICY:		\$1,150	20. TOTAL NON-POLICY:		\$369
21. TOTAL INCOME:		\$766,621	21. TOTAL INCOME:		\$2,253,428
		,,-			, ,, -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$164,074	22. SALARIES-EMPLOYEE	S:	\$380,499
23. SALARIES-OWNERS/P	ARTNERS:	\$76.680	23. SALARIES-OWNERS/F	PARTNERS:	\$247,230
24. BENEFITS-EMPLOYEE		\$12,552	24. BENEFITS-EMPLOYEE		\$106,151
25. BENEFITS-OWNERS/P		\$5,866	25. BENEFITS-OWNERS/F		\$16,740
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		\$90,789
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$5,207
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$362,236
	ins.	•		ENJ.	
30. RENT:		\$42,600	30. RENT:		\$103,385
31. UTILITIES:		\$6,404	31. UTILITIES:		\$21,270
32. ACCOUNTING AUDITI		\$2,637	32. ACCOUNTING AUDIT		\$9,045
33. ADVERTISING PROMO		\$11,692	33. ADVERTISING PROM		\$32,472
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$4,053	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$63,856
35. INSURANCE:		\$12,998	35. INSURANCE:		\$22,689
36. INTEREST EXPENSE:		\$290	36. INTEREST EXPENSE:		\$561
37. LEGAL EXPENSE:		\$1,502	37. LEGAL EXPENSE:		\$4,511
38. LICENSES, TAXES, FEE	S:	\$3,006	38. LICENSES, TAXES, FEE	S:	\$28,384
39. POSTAGE FREIGHT:		\$6,017	39. POSTAGE FREIGHT:		\$6,970
40. COURIER OVERNIGHT	:	\$2,230	40. COURIER OVERNIGHT	Τ:	\$8,486
41. TELEPHONE FAX:		\$9,184	41. TELEPHONE FAX:		\$48,944
42. PRINTING PHOTOCOF	YING:	\$992	42. PRINTING PHOTOCOL	PYING:	\$25,500
43. OFFICE SUPPLIES:		\$12,326	43. OFFICE SUPPLIES:		\$41,773
44. EQUIPMENT/VEHICLE	LEASE	\$26,810	44. EQUIPMENT/VEHICLI	E LEASE	\$11,146
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$16,350
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$3,465	47. DUES, BOARDS ASSO	CIATIONS	\$9,584
48. BAD DEBTS:	507 (110145).	\$0	48. BAD DEBTS:	Circitotto.	\$0
49. LOSS LOSS ADJUSTMI	·NT·	\$0 \$0	49. LOSS LOSS ADJUSTM	FNT.	\$0 \$0
50. TAX CERTIFICATES PA		\$10,040	50. TAX CERTIFICATES PA		\$0 \$20,805
51. RECORDING FEES PAI			50. TAX CERTIFICATES PA		
		\$499			\$124,242
52. PLANT LEASE/UPDAT		\$12,000	52. PLANT LEASE/UPDAT		\$10,183
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$664
55. DONATIONS/LOBBYIN		\$1,047	55. DONATIONS/LOBBYII		\$7,029
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$11,868	57. OTHER EXPENSES:		\$62,823
58. TOTAL TITLE:		\$440,832	58. TOTAL TITLE:		\$1,889,524
59. TOTAL ESCROW:		\$182,822	59. TOTAL ESCROW:		\$149,361
60. TOTAL NON-POLICY A	BSTRACT:	\$14	60. TOTAL NON-POLICY A	ABSTRACT:	\$2,283
61. TOTAL EXPENSES:		\$623,668	61. TOTAL EXPENSES:		\$2,041,168
62. INCOME/LOSS TITLE:		\$105,451	62. INCOME/LOSS TITLE:		\$139,251
63. INCOME/LOSS ESCRO	W:	\$36,366	63. INCOME/LOSS ESCRO	DW:	\$74,923
64. INCOME/LOSS NON-F	OLICY:	\$1,136	64. INCOME/LOSS NON-I	POLICY:	(\$1,914)
65. NET INCOME/LOSS:		\$142,953	65. NET INCOME/LOSS:		\$212,260
66. NUMBER OF POLICIES		1,334	66. NUMBER OF POLICIE		6,274
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	113230		1. Agency Number:	91870	
2. Agency Name:	CSP TEXAS JOINT VENTUR	E. LLC	Agency Name:	CULLIN SMITH ABSTRACT	. & TITLE, INC.
3. Agency Address:	900 CAPITAL OF TEXAS HV		Agency Address:	3800 N 16TH STREET	
4. City, State, Zip:	WESTLAKE, TX 78746-5432		4. City, State, Zip:	ORANGE, TX77632	
The City, State, Zip.	WESTERNE, 1770740 5451	_	4. City, State, Lip.	•	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,048,224	5. TITLE PREMIUMS:		\$510,602
	۸.			D.	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$1,740,990	7. TITLE PREMIUM RETAI		\$434,012
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLC	OSING:	\$123,250	9. FEES RECEIVED FOR CL	OSING:	\$118,340
10. TAX CERTIFICATES:		\$500	10. TAX CERTIFICATES:		\$2,500
11. RECORDING FEES:		\$90,661	11. RECORDING FEES:		\$62,839
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$27,355	14. COURIER OVERNIGHT	:	\$6,733
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:		\$1,982,756	18. TOTAL TITLE:		\$624,424
19. TOTAL ESCROW:		\$407,940	19. TOTAL ESCROW:		\$146,497
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$21,619
21. TOTAL INCOME:		\$2,390,696	21. TOTAL INCOME:		\$792,540
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$1,005,208	22. SALARIES-EMPLOYEES	S:	\$208,971
23. SALARIES-OWNERS/PA	ARTNERS:	\$223,860	23. SALARIES-OWNERS/P	ARTNERS:	\$76,809
24. BENEFITS-EMPLOYEES		\$170,134	24. BENEFITS-EMPLOYEE	S:	\$24,807
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$8,247
26. E/E-OTHER AGENTS U	N:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$255,956	30. RENT:		\$43,450
31. UTILITIES:		\$2,780	31. UTILITIES:		\$7,781
32. ACCOUNTING AUDITIN	ie.	\$689	32. ACCOUNTING AUDITI	NG:	\$7,221
33. ADVERTISING PROMO		\$104,355	33. ADVERTISING PROMO		\$1,383
34. EMP. TRAVEL, LODGIN		\$104,333	34. EMP. TRAVEL, LODGI		\$11,590
35. INSURANCE:	G EDUC	\$14,969	35. INSURANCE:	NG EDUC	\$11,023
36. INTEREST EXPENSE:			36. INTEREST EXPENSE:		
		\$0			\$58
37. LEGAL EXPENSE:		\$15,982	37. LEGAL EXPENSE:		\$79
38. LICENSES, TAXES, FEES	:	\$8,983	38. LICENSES, TAXES, FEE	5:	\$0
39. POSTAGE FREIGHT:		\$27,425	39. POSTAGE FREIGHT:		\$2,974
40. COURIER OVERNIGHT:		\$27,355	40. COURIER OVERNIGHT	:	\$11,056
41. TELEPHONE FAX:		\$33,810	41. TELEPHONE FAX:		\$2,518
42. PRINTING PHOTOCOPY	/ING:	\$4,104	42. PRINTING PHOTOCOF	YING:	\$0
43. OFFICE SUPPLIES:		\$47,234	43. OFFICE SUPPLIES:		\$18,059
44. EQUIPMENT/VEHICLE	LEASE	\$5,995	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$19,076	45. DEPRECIATION:		\$148
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,103	47. DUES, BOARDS ASSO	CIATIONS:	\$2,620
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$3,231	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$500	50. TAX CERTIFICATES PA	ID:	\$2,500
51. RECORDING FEES PAID):	\$90,661	51. RECORDING FEES PAI	D:	\$67,882
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDAT	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:		\$3,950
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$17,242
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$397,597	57. OTHER EXPENSES:		\$27,133
58. TOTAL TITLE:		\$2,461,007	58. TOTAL TITLE:		\$557,500
59. TOTAL ESCROW:		\$426,220	59. TOTAL ESCROW:		\$110,025
60. TOTAL NON-POLICY A	BSTRACT:	\$420,220	60. TOTAL NON-POLICY A	BSTRACT:	\$60,388
61. TOTAL EXPENSES:	-	\$2,887,227	61. TOTAL EXPENSES:	-	\$727,913
62. INCOME/LOSS TITLE:		\$2,887,227 (\$478,251)	62. INCOME/LOSS TITLE:		\$66,924
,	۸/۰		,	114/-	
63. INCOME/LOSS ESCRON 64. INCOME/LOSS NON-PO		(\$18,280) \$0	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-F		\$36,472
	JLIC1.	\$0 (\$406.531)		OLICI.	(\$38,769)
65. NET INCOME/LOSS:		(\$496,531)	65. NET INCOME/LOSS:		\$64,627
66. NUMBER OF POLICIES	ISSUED:	564	66. NUMBER OF POLICIES	SISSUED:	918
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UI		\$0
		7-			T-

Ir	idependent Agents				
1. Agency Number:	92521		1. Agency Number:	92021	
Agency Name:	CURREY TITLE COMPANY, INC		Agency Name:	DALHART ABSTRACT COM	ADANV ID
		••			AFANT, LF
3. Agency Address:	605 EAST GOLIADAVE.		3. Agency Address:	501 DENROCK	
4. City, State, Zip:	CROCKETT, TX 75835		4. City, State, Zip:	DALHART, TX79022	
INCOME			INCOME		
		¢10.017			¢ECE EO2
5. TITLE PREMIUMS:	_	\$18,017	5. TITLE PREMIUMS:	_	\$565,503
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$15,315	7. TITLE PREMIUM RETAIN	NED:	\$480,679
8. EXAMINATION EVIDEN	CE FEES:	\$10,392	8. EXAMINATION EVIDEN	CE FEES:	\$150,145
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR CLO	OSING:	\$118,754
10. TAX CERTIFICATES:	33	\$680	10. TAX CERTIFICATES:	55	\$4,010
		•			
11. RECORDING FEES:		\$2,320	11. RECORDING FEES:		\$6,365
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$205	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$156
		•			•
17. OTHER INCOME:		\$3,305	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$32,217	18. TOTAL TITLE:		\$760,109
19. TOTAL ESCROW:		\$11,427	19. TOTAL ESCROW:		\$59,289
20. TOTAL NON-POLICY:		\$1,353	20. TOTAL NON-POLICY:		\$5,965
21. TOTAL INCOME:		\$44,997	21. TOTAL INCOME:		\$825,363
		¥,== .			+/
EXPENSES			EXPENSES		
LAI LNSLS					
22. SALARIES-EMPLOYEES	:	\$10,268	22. SALARIES-EMPLOYEES	i .	\$135,631
23. SALARIES-OWNERS/PA	ARTNERS:	\$8,625	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	e.	\$500	24. BENEFITS-EMPLOYEES	;·	\$12.651
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$975
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$27,689
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$1,500	30. RENT:		\$36,800
31. UTILITIES:		\$0	31. UTILITIES:		\$1,269
	10				
32. ACCOUNTING AUDITII		\$200	32. ACCOUNTING AUDITII		\$4,396
33. ADVERTISING PROMO	TIONS:	\$0	33. ADVERTISING PROMO	TIONS:	\$6,722
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0
35. INSURANCE:		\$122	35. INSURANCE:		\$14,820
36. INTEREST EXPENSE:		, \$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$0
	_			_	•
38. LICENSES, TAXES, FEES	o:	\$0	38. LICENSES, TAXES, FEES	o:	\$1,317
39. POSTAGE FREIGHT:		\$125	39. POSTAGE FREIGHT:		\$5,156
40. COURIER OVERNIGHT	:	\$210	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$2,363	41. TELEPHONE FAX:		\$7,128
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$2,342
43. OFFICE SUPPLIES:		\$130	43. OFFICE SUPPLIES:		\$13,255
	LEACE			LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$1,800	44. EQUIPMENT/VEHICLE	LEASE	\$3,403
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,652
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$2,034
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$3,868
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT·	\$0
50. TAX CERTIFICATES PAI		\$0 \$0			\$4,010
			50. TAX CERTIFICATES PAI		
51. RECORDING FEES PAIL		\$2,296	51. RECORDING FEES PAIL		\$6,375
52. PLANT LEASE/UPDATE		\$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/LOBBYIN	G.	\$0	55. DONATIONS/LOBBYIN	G.	\$2,782
56. TRADE ASSOCIATION I		\$187	56. TRADE ASSOCIATION		\$0
	LLJ.			LLS.	
57. OTHER EXPENSES:		\$575	57. OTHER EXPENSES:		\$13,870
58. TOTAL TITLE:		\$28,901	58. TOTAL TITLE:		\$311,145
59. TOTAL ESCROW:		\$10,801	59. TOTAL ESCROW:		\$19,648
60. TOTAL NON-POLICY A	BSTRACT:	\$15,843	60. TOTAL NON-POLICY A	BSTRACT:	\$2,806
61. TOTAL EXPENSES:		\$55,545	61. TOTAL EXPENSES:		\$333,599
62. INCOME/LOSS TITLE:		\$3,316	62. INCOME/LOSS TITLE:		\$448,964
•	Α/-			14/1	
63. INCOME/LOSS ESCRO		\$626	63. INCOME/LOSS ESCRO		\$39,641
64. INCOME/LOSS NON-P	OLICI.	(\$14,490)	64. INCOME/LOSS NON-P	OLICI.	\$3,159
65. NET INCOME/LOSS:		(\$10,548)	65. NET INCOME/LOSS:		\$491,764
CC NUMBER 0	ISSUED		CC 1111112000 05	ICCLIED	
66. NUMBER OF POLICIES		68	66. NUMBER OF POLICIES		462
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	91810		1. Agency Number:	92340	
2. Agency Name:	DARBY TITLE, INC.		2. Agency Name:	DAVID ALLENYOUNG	
3. Agency Address:	136 W. TWOHIG		3. Agency Address:	124 FT. MCKAVITTST	
4. City, State, Zip:	SAN ANGELO, TX 76903		4. City, State, Zip:	MASON, TX76856	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,374,872	5. TITLE PREMIUMS:		\$157,935
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	14.89%
7. TITLE PREMIUM RETAIN	ED:	\$2,018,641	7. TITLE PREMIUM RETAIN	IED:	\$134,425
8. EXAMINATION EVIDENC	E FEES:	\$614,118	8. EXAMINATION EVIDENCE	CE FEES:	\$10,078
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR CLO	OSING:	\$12,420
10. TAX CERTIFICATES:		\$19,250	10. TAX CERTIFICATES:		\$1,800
11. RECORDING FEES:		\$121,314	11. RECORDING FEES:		\$8,078
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES: 14. COURIER OVERNIGHT:		\$0 \$22,647	13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$0
15. TELEPHONE FAX:		\$22,047	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$1,324	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,900	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,803,195	18. TOTAL TITLE:		\$166,801
19. TOTAL ESCROW:		\$540,847	19. TOTAL ESCROW:		\$42,700
20. TOTAL NON-POLICY:		\$130,710	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,474,752	21. TOTAL INCOME:		\$209,501
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$936,671	22. SALARIES-EMPLOYEES	:	\$19,689
23. SALARIES-OWNERS/PA	RTNERS:	\$137,854	23. SALARIES-OWNERS/PA		\$71,200
24. BENEFITS-EMPLOYEES:		\$148,969	24. BENEFITS-EMPLOYEES		\$2,262
25. BENEFITS-OWNERS/PA	RTNERS:	\$144,321	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV	V:	\$0	26. E/E-OTHER AGENTS U	W:	\$2,697
27. E/E-ATTORNEYS OTHER	RS:	\$146,609	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS U	W:	\$1,532
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$238,509	30. RENT:		\$0
31. UTILITIES:	_	\$26,179	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN		\$18,140	32. ACCOUNTING AUDITIN		\$2,520
33. ADVERTISING PROMOT		\$5,231	33. ADVERTISING PROMO		\$200
34. EMP. TRAVEL, LODGING 35. INSURANCE:	3 EDUC.:	\$23,922 \$51,008	34. EMP. TRAVEL, LODGIN 35. INSURANCE:	G EDUC.:	\$120 \$2,289
36. INTEREST EXPENSE:		\$31,008 \$0	36. INTEREST EXPENSE:		\$2,289 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, FEES	·	\$336	38. LICENSES, TAXES, FEES	i:	\$112
39. POSTAGE FREIGHT:		\$10,690	39. POSTAGE FREIGHT:		\$27
40. COURIER OVERNIGHT:		\$36,481	40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$33,807	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOPY	YING:	\$0
43. OFFICE SUPPLIES:		\$99,130	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE I	LEASE	\$28,313	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$27,759	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$6,480	47. DUES, BOARDS ASSOC	IATIONS:	\$247
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:	NIT	\$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAIL		\$0 \$21,745	49. LOSS LOSS ADJUSTME 50. TAX CERTIFICATES PAI		\$101 \$1,800
51. RECORDING FEES PAID		\$123,426	51. RECORDING FEES PAID		\$8,087
52. PLANT LEASE/UPDATES		\$87,524	52. PLANT LEASE/UPDATE		\$1,494
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:	\$6,969	55. DONATIONS/LOBBYIN	G:	\$1,000
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$75,797	57. OTHER EXPENSES:		\$3,507
58. TOTAL TITLE:		\$2,435,870	58. TOTAL TITLE:		\$118,884
59. TOTAL ESCROW:		\$407,936	59. TOTAL ESCROW:		\$24,917
60. TOTAL NON-POLICY AB	STRACT:	\$127,127	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,970,933	61. TOTAL EXPENSES:		\$143,801
62. INCOME/LOSS TITLE:		\$367,325	62. INCOME/LOSS TITLE:		\$47,917
63. INCOME/LOSS ESCROV		\$132,911	63. INCOME/LOSS ESCRON		\$17,783
64. INCOME/LOSS NON-PO	JLICY:	\$3,583	64. INCOME/LOSS NON-PO	JLICY:	\$0
65. NET INCOME/LOSS:		\$503,819	65. NET INCOME/LOSS:		\$65,700
66. NUMBER OF POLICIES	SSUED:	3,186	66. NUMBER OF POLICIES	ISSUED:	186
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOMALIAN	DEDWINITED.	ćo	CO ALLOCATED EDOMALIN	DEDWINTED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents				
1. Agency Number:	92377		Agency Number:	124570	
2. Agency Name:	DECATUR TITLE COMPANY		2. Agency Name:	DECLARATION TITLE COM	PANY, LLC
3. Agency Address:	1451 W. BUSINESS 380, BLDG	. 1	3. Agency Address:	6901 CORPORATE DRIVE,	SUITE 102
4. City, State, Zip:	DECATUR, TX76234		4. City, State, Zip:	HOUSTON, TX 77036	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$996,931	5. TITLE PREMIUMS:		\$3,294,650
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAINI	ED:	\$847,391	7. TITLE PREMIUM RETAIN	IED:	\$2,800,452
8. EXAMINATION EVIDENC	E FEES:	\$65,924	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$84,754	9. FEES RECEIVED FOR CLC	OSING:	\$182,017
10. TAX CERTIFICATES:		\$25,786	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$88,136	11. RECORDING FEES:		\$197,133
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$10,929	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$144	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0 \$1.242	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	ė,	\$1,343 1,124,407	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$3,179,602
19. TOTAL TITLE:		\$374,702	19. TOTAL ESCROW:		\$3,179,602
20. TOTAL NON-POLICY:		\$5,534	20. TOTAL NON-POLICY:		\$23,906
21. TOTAL INCOME:	¢.	1,504,643	21. TOTAL INCOME:		\$4,018,395
21. 1011.211.0011.21	Υ:	1,504,045	21. 101/121110011121		Ç4,010,333
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$401,715	22. SALARIES-EMPLOYEES:		\$1,360,919
23. SALARIES-OWNERS/PAR	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$79,000
24. BENEFITS-EMPLOYEES:		\$56,781	24. BENEFITS-EMPLOYEES:		\$212,649
25. BENEFITS-OWNERS/PAR	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$13,577
26. E/E-OTHER AGENTS UV	<i>l</i> :	\$0	26. E/E-OTHER AGENTS UN	W:	\$0
27. E/E-ATTORNEYS OTHER	S:	\$2,215	27. E/E-ATTORNEYS OTHE	RS:	\$394,146
28. C/F-OTHER AGENTS UV	<i>l</i> :	\$22,848	28. C/F-OTHER AGENTS UV	W:	\$0
29. C/F-ATTORNEYS OTHER	S:	\$3,490	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$47,162	30. RENT:		\$342,743
31. UTILITIES:		\$8,037	31. UTILITIES:		\$11,524
32. ACCOUNTING AUDITIN		\$4,768	32. ACCOUNTING AUDITIN		\$4,345
33. ADVERTISING PROMOT		\$8,003	33. ADVERTISING PROMO		\$15,840
34. EMP. TRAVEL, LODGING	EDUC.:	\$28,675	34. EMP. TRAVEL, LODGING	G EDUC.:	\$54,950
35. INSURANCE:		\$7,924	35. INSURANCE:		\$23,574
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$2,722 \$0	36. INTEREST EXPENSE:		\$333 \$0
38. LICENSES, TAXES, FEES:		\$2,861	37. LEGAL EXPENSE:38. LICENSES, TAXES, FEES		\$7,816
39. POSTAGE FREIGHT:		\$4,108	39. POSTAGE FREIGHT:	•	\$20,055
40. COURIER OVERNIGHT:		\$8,416	40. COURIER OVERNIGHT:		\$20,033
41. TELEPHONE FAX:		\$11,902	41. TELEPHONE FAX:		\$37,120
42. PRINTING PHOTOCOPY	ING:	\$1,945	42. PRINTING PHOTOCOPY	YING.	\$1,106
43. OFFICE SUPPLIES:		\$19,151	43. OFFICE SUPPLIES:		\$49,672
44. EQUIPMENT/VEHICLE LI	EASE	\$4,360	44. EQUIPMENT/VEHICLE I	LEASE	\$25,463
45. DEPRECIATION:		\$210	45. DEPRECIATION:		\$6,049
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$742	47. DUES, BOARDS ASSOC	IATIONS:	\$8,334
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID		\$29,298	50. TAX CERTIFICATES PAID):	\$0
51. RECORDING FEES PAID:		\$89,035	51. RECORDING FEES PAID	:	\$197,133
52. PLANT LEASE/UPDATES	:	\$2,475	52. PLANT LEASE/UPDATES	S:	\$278,644
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		\$5,809	55. DONATIONS/LOBBYING		\$13,213
56. TRADE ASSOCIATION FE	ES:	\$995	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$54,875	57. OTHER EXPENSES:		\$146,985
58. TOTAL TITLE:		\$830,522	58. TOTAL TITLE:		\$3,305,190
59. TOTAL ESCROW:		\$226,051	59. TOTAL ESCROW:	CTD A CT.	\$656,529
60. TOTAL NON-POLICY ABS		\$2,434	60. TOTAL NON-POLICY AB	SIKACI:	\$30,827
61. TOTAL EXPENSES:		1,059,007	61. TOTAL EXPENSES:		\$3,992,546
62. INCOME/LOSS TITLE:		\$293,885	62. INCOME/LOSS TITLE:	v.	(\$125,588)
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POI		\$148,651	63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PC		\$158,358
		\$3,100			(\$6,921)
65. NET INCOME/LOSS:		\$445,636	65. NET INCOME/LOSS:		\$25,849
66. NUMBER OF POLICIES IS	SSUED:	2,740	66. NUMBER OF POLICIES	ISSUED:	14,905
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UND	ERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER:	\$0

""	dependent Agents				
1. Agency Number:	92514		1. Agency Number:	92750	
2. Agency Name:	DEL RIO TITLE COMPANY		2. Agency Name:	DELTA COUNTY TITLE AND	ABSTRACT CO.
3. Agency Address:	300 E.LOSOYA		3. Agency Address:	61 WEST SIDESQUARE	
4. City, State, Zip:	DEL RIO, TX 78840		4. City, State, Zip:	COOPER, TX75432	
4. City, State, Zip.	,		4. City, State, Zip.	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$330,919	5. TITLE PREMIUMS:		\$135,319
6. % PREMIUM REMITTED).	14.89%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIN		\$281,629	7. TITLE PREMIUM RETAIN		\$115,021
8. EXAMINATION EVIDENC	CE FEES:	\$59,105	8. EXAMINATION EVIDENO	CE FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$5,877	9. FEES RECEIVED FOR CLO	DSING:	\$0
10. TAX CERTIFICATES:		\$5,209	10. TAX CERTIFICATES:		\$3,739
11. RECORDING FEES:		\$36,970	11. RECORDING FEES:		\$2,983
12. RESTRICTIONS:			12. RESTRICTIONS:		\$0
		\$0			
13. INSPECTION FEES:		\$375	13. INSPECTION FEES:		\$1,003
14. COURIER OVERNIGHT:		\$8,363	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$14,607	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,923	17. OTHER INCOME:		\$3,936
18. TOTAL TITLE:		\$416,058	18. TOTAL TITLE:		\$126,682
19. TOTAL ESCROW:		\$147,037	19. TOTAL ESCROW:		\$48,300
20. TOTAL NON-POLICY:		\$13,125	20. TOTAL NON-POLICY:		\$21,716
21. TOTAL INCOME:		\$576,220	21. TOTAL INCOME:		\$196,698
EXPENSES			EXPENSES		
22 CALABIES ENABLOYEES		Ć1.40.010	22 CALADIEC EMBLOYEEC	_	Ć04 507
22. SALARIES-EMPLOYEES:		\$140,818	22. SALARIES-EMPLOYEES		\$84,597
23. SALARIES-OWNERS/PA	ARTNERS:	\$63,640	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$52,494	24. BENEFITS-EMPLOYEES	:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U'		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UN		\$0	28. C/F-OTHER AGENTS U		\$4,157
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$14,972	30. RENT:		\$3,272
31. UTILITIES:		\$10,866	31. UTILITIES:		\$1,133
32. ACCOUNTING AUDITIN	le.	\$6,084	32. ACCOUNTING AUDITIN	ıe.	\$1,072
33. ADVERTISING PROMO		\$6,453	33. ADVERTISING PROMO		\$2,569
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$11,162	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,871
35. INSURANCE:		\$6,769	35. INSURANCE:		\$1,714
36. INTEREST EXPENSE:		\$2,953	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$22	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$1,993	38. LICENSES, TAXES, FEES	:	\$2,052
39. POSTAGE FREIGHT:	•	\$1,914	39. POSTAGE FREIGHT:	•	\$764
40. COURIER OVERNIGHT:		\$7,535	40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$4,954	41. TELEPHONE FAX:		\$1,004
42. PRINTING PHOTOCOPY	/ING:	\$356	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$11,907	43. OFFICE SUPPLIES:		\$1,777
44. EQUIPMENT/VEHICLE	LEASE	\$4,730	44. EQUIPMENT/VEHICLE	LEASE	\$2,276
45. DEPRECIATION:		\$2,862	45. DEPRECIATION:	227 (32	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,103	47. DUES, BOARDS ASSOC	IATIONS:	\$79
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI	D:	\$6,748	50. TAX CERTIFICATES PAI	D:	\$3,739
51. RECORDING FEES PAID)•	\$33,520	51. RECORDING FEES PAID).	\$2,983
52. PLANT LEASE/UPDATE		\$8,100	52. PLANT LEASE/UPDATE		\$0
			,		
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0	53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$1,512	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$375	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$18,729	57. OTHER EXPENSES:		\$5,644
58. TOTAL TITLE:		\$422,570	58. TOTAL TITLE:		\$121,703
59. TOTAL ESCROW:	OCTD A CT.	\$131,736	59. TOTAL ESCROW:	OCTD A CT.	\$41,754
60. TOTAL NON-POLICY AE	SSIKACI:	\$10,094	60. TOTAL NON-POLICY AI	BSTRACT:	\$18,370
61. TOTAL EXPENSES:		\$564,400	61. TOTAL EXPENSES:		\$181,827
62. INCOME/LOSS TITLE:		(\$6,512)	62. INCOME/LOSS TITLE:		\$4,979
63. INCOME/LOSS ESCROV	V:	\$15,301	63. INCOME/LOSS ESCRO	N:	\$6,546
64. INCOME/LOSS NON-PO		\$3,031	64. INCOME/LOSS NON-P		\$3,346
				-	
65. NET INCOME/LOSS:		\$11,820	65. NET INCOME/LOSS:		\$14,871
66. NUMBER OF POLICIES	ISSUED:	1,126	66. NUMBER OF POLICIES	ISSUED:	259
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DEKWRITEŘ:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

In	dependent Agents					
1. Agency Number:	117455		1. Agency Number:		92677	
2. Agency Name:	DESIGNATED TITLE, LLC		2. Agency Name:		DHI TITLE OF TEXAS, LTD)
3. Agency Address:	5850 COLLEYVILLE BLVD.		3. Agency Address:		10700 PECAN PARK BLV	D STE 450
4. City, State, Zip:	COLLEYVILLE,TX76034		4. City, State, Zip:		AUSTIN, TX78717	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$270,948	5. TITLE PREMIUMS:	:		\$11,332,933
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REM	ITTED:		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$230,306	7. TITLE PREMIUM R	RETAINE	D:	\$9,632,993
8. EXAMINATION EVIDENO		\$0	8. EXAMINATION EV			\$407
9. FEES RECEIVED FOR CLC	OSING:	\$92,979	9. FEES RECEIVED FC		ING:	\$58,453
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$5,613	10. TAX CERTIFICATE: 11. RECORDING FEES			\$131,609
12. RESTRICTIONS:		\$27,956 \$0	12. RESTRICTIONS:).		\$761,346 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	5:		\$0 \$0
14. COURIER OVERNIGHT:		\$10,389	14. COURIER OVERN			\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	1E:		\$100
17. OTHER INCOME:		\$0	17. OTHER INCOME:			\$0
18. TOTAL TITLE:		\$367,243	18. TOTAL TITLE:			\$10,584,908
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$178,011 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLI	ICV.		\$1,861,037 \$200
21. TOTAL INCOME:		\$545,254	21. TOTAL INCOME:	ici.		\$200 \$12,446,145
ZI. TOTALINGOME.		3343,234	ZI. TOTAL INCOME.			\$12,440,143
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$266,814	22. SALARIES-EMPLO			\$2,645,094
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNEI	,	TNERS:	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PA		\$13,397 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNE		TNEDC.	\$303,243 \$0
26. E/E-OTHER AGENTS U		\$27,548	26. E/E-OTHER AGEN			\$238
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS			\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGEN	ITS UW:		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS	OTHERS	i:	\$0
30. RENT:		\$10,376	30. RENT:			\$129,068
31. UTILITIES:		\$0	31. UTILITIES:			\$0
32. ACCOUNTING AUDITIN		\$32,280	32. ACCOUNTING AU			\$3,060
33. ADVERTISING PROMO		\$3,968	33. ADVERTISING PR			\$5,737
34. EMP. TRAVEL, LODGING 35. INSURANCE:	d EDUC	\$5,869 \$9,830	34. EMP. TRAVEL, LO 35. INSURANCE:	DUIING	EDUC	\$19,513 \$8,679
36. INTEREST EXPENSE:		\$5,630	36. INTEREST EXPENS	SE:		\$0,075
37. LEGAL EXPENSE:		\$592	37. LEGAL EXPENSE:			\$2,424
38. LICENSES, TAXES, FEES	:	\$1,587	38. LICENSES, TAXES,	, FEES:		\$8,571
39. POSTAGE FREIGHT:		\$962	39. POSTAGE FREIGH	HT:		\$104,109
40. COURIER OVERNIGHT:		\$7,481	40. COURIER OVERN			\$1,000
41. TELEPHONE FAX:		\$1,146	41. TELEPHONE FAX:			\$8,760
42. PRINTING PHOTOCOP	YING:	\$629	42. PRINTING PHOTO		NG:	\$29,822
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE I	FASF	\$5,496 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEH		ΔSF	\$36,450 \$33,277
45. DEPRECIATION:	LLAJL	\$0 \$0	45. DEPRECIATION:	IICLL LL/	13L	\$22,551
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	i:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$902	47. DUES, BOARDS A	ASSOCIA	TIONS:	\$5,515
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUS		:	\$0
50. TAX CERTIFICATES PAID		\$5,613	50. TAX CERTIFICATE:			\$127,292
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$24,943	51. RECORDING FEES			\$790,000 \$256,197
53. DAMAGES FOR BAD FA		\$17,959 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR B.		H SHITS:	\$256,197 \$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALT		1130113.	\$0 \$0
55. DONATIONS/LOBBYING	3:	\$1,290	55. DONATIONS/LOB			\$0
56. TRADE ASSOCIATION F	EES:	\$3,785	56. TRADE ASSOCIAT	ION FEE	S:	\$0
57. OTHER EXPENSES:		\$25,105	57. OTHER EXPENSES	S:		\$829,528
58. TOTAL TITLE:		\$467,572	58. TOTAL TITLE:			\$5,370,128
59. TOTAL ESCROW:	CTD A CT.	\$233,652	59. TOTAL NON BOLL		TD A CT.	\$751,987
60. TOTAL NON-POLICY AB	SIKACI:	\$0 \$701.334	60. TOTAL NON-POLI		KACI:	\$0 \$6.133.115
61. TOTAL EXPENSES:		\$701,224 (\$100,220)	61. TOTAL EXPENSES			\$6,122,115 \$5,214,780
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	V·	(\$100,329) (\$55,641)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES			\$5,214,780 \$1,109,050
64. INCOME/LOSS NON-PC		(\$55,641)	64. INCOME/LOSS NO		CY:	\$1,109,050
65. NET INCOME/LOSS:		(\$155,970)	65. NET INCOME/LOS			\$6,324,030
	ISSUED:		66. NUMBER OF POL		SLIED:	
66. NUMBER OF POLICIES67. ALLOCATED TO UNDER		368 \$0	67. ALLOCATED TO U			24,136 \$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM			\$0 \$0
	***	7.7			**	+*

 Agency Number: 	92830		Agency Number:	92133	
2. Agency Name:	DNG INCORPORATED		2. Agency Name:	DOUBLE DUB, LLC	
Agency Address:	112 N BELL P O BOX 248		Agency Address:	516 AVENUEH	
4. City, State, Zip:	HAMILTON, TX 76531		4. City, State, Zip:	LEVELLAND, TX 79336	
INCOME			INCOME		
5. TITLE PREMIUMS:		¢250 245	5. TITLE PREMIUMS:		\$28,400
		\$258,245			
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED	D:	15.11%
7. TITLE PREMIUM RETAIN	IED:	\$219,508	7. TITLE PREMIUM RETAIN	NED:	\$24,110
8. EXAMINATION EVIDENCE	E FEES:	\$22,087	8. EXAMINATION EVIDENCE	CE FEES:	\$3,984
9. FEES RECEIVED FOR CLO	ISING:	\$1,842	9. FEES RECEIVED FOR CLO	OSING:	\$0
	7511VG.			3311VG.	
10. TAX CERTIFICATES:		\$3,982	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$17,860	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$111	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,820	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:			15. TELEPHONE FAX:	•	\$0
		\$3,961			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$88	17. OTHER INCOME:		\$727
18. TOTAL TITLE:		\$271,259	18. TOTAL TITLE:		\$28,820
19. TOTAL ESCROW:		\$54,741	19. TOTAL ESCROW:		\$5,800
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$29,760
		•			
21. TOTAL INCOME:		\$326,000	21. TOTAL INCOME:		\$64,380
EXPENSES			EXPENSES		
		ć=2.420			Ć4 F F24
22. SALARIES-EMPLOYEES:		\$53,139	22. SALARIES-EMPLOYEES		\$15,521
23. SALARIES-OWNERS/PA	RTNERS:	\$112,726	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$0	24. BENEFITS-EMPLOYEES	i:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV	۸/۰	\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV	N:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$14,655	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$14,940	30. RENT:		\$0
31. UTILITIES:		\$2,272	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IC.	\$4,737	32. ACCOUNTING AUDITIN	vic.	\$0
33. ADVERTISING PROMO		\$2,224	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$2,522	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0
35. INSURANCE:		\$929	35. INSURANCE:		\$230
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,991
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
				·.	
38. LICENSES, TAXES, FEES	•	\$58	38. LICENSES, TAXES, FEES).	\$86
39. POSTAGE FREIGHT:		\$2,788	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$2,159	40. COURIER OVERNIGHT:	:	\$0
41. TELEPHONE FAX:		\$3,288	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	/ING:	\$5,147	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$1,712	43. OFFICE SUPPLIES:		\$3,010
	LEACE			LEACE	
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$11,704
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	IATIONS:	\$324	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT.	\$0	49. LOSS LOSS ADJUSTME	NT.	\$0 \$0
50. TAX CERTIFICATES PAIL		\$5,099	50. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAID):	\$18,744	51. RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDATES	S:	\$520	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	c.	\$0 \$0	55. DONATIONS/LOBBYIN	c.	\$0 \$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$10,130	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$258,113	58. TOTAL TITLE:		\$32,540
59. TOTAL ESCROW:		\$44,173	59. TOTAL ESCROW:		\$6,574
60. TOTAL NON-POLICY AB	SSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$19,324
61. TOTAL EXPENSES:		\$302,286	61. TOTAL EXPENSES:		\$58,438
62. INCOME/LOSS TITLE:		\$13,146	62. INCOME/LOSS TITLE:		(\$3,720)
63. INCOME/LOSS ESCROV	V:	\$10,568	63. INCOME/LOSS ESCRO	W:	(\$774)
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$10,436
65. NET INCOME/LOSS:		\$23,714	65. NET INCOME/LOSS:		\$5,942
		, 20,, 14			70,072
66. NUMBER OF POLICIES	ISSUED:	442	66. NUMBER OF POLICIES	ISSUED:	115
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERIVATION.	\$0	68. ALLOCATED FROM UN	IDEN VVINITEN.	\$0

92789

1. Agency Number:

1. Agency Number:	92789		 Agency Number: 	92490	
2. Agency Name:	EAGLE TITLE OF PALO PIN	ITO COUNTY, INC.	2. Agency Name:	EAST TEXAS LAND TITLE	SERVICES OF ATHENS INC
Agency Address:	404 N. FM2353		3. Agency Address:	214 EASTCOLLEGE	
4. City, State, Zip:	GRAFORD, TX76449		4. City, State, Zip:	ATHENS, TX 75751	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$504,453	5. TITLE PREMIUMS:		\$444,504
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAINS	ED:	\$428,785	7. TITLE PREMIUM RETAIN		\$377,828
8. EXAMINATION EVIDENCE		\$37,615	8. EXAMINATION EVIDEN		\$133,036
9. FEES RECEIVED FOR CLOS		\$2,076	9. FEES RECEIVED FOR CLO		\$11,655
10. TAX CERTIFICATES:	Silvo.	\$3,760	10. TAX CERTIFICATES:	031140.	\$5,810
11. RECORDING FEES:		\$27,256	11. RECORDING FEES:		\$1,448
12. RESTRICTIONS:		\$441	12. RESTRICTIONS:		\$0
					\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		•
14. COURIER OVERNIGHT:		\$3,505	14. COURIER OVERNIGHT	:	\$4,193
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0 \$100
16. INTEREST INCOME:		\$114	16. INTEREST INCOME:		\$190
17. OTHER INCOME:		\$2,075	17. OTHER INCOME:		\$3
18. TOTAL TITLE:		\$505,627	18. TOTAL TITLE:		\$534,163
19. TOTAL ESCROW:		\$122,835	19. TOTAL ESCROW:		\$119,999
20. TOTAL NON-POLICY:		\$100	20. TOTAL NON-POLICY:		\$12,630
21. TOTAL INCOME:		\$628,562	21. TOTAL INCOME:		\$666,792
EVDENICEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$136,967	22. SALARIES-EMPLOYEES	i:	\$243,599
23. SALARIES-OWNERS/PAR	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$35,005	24. BENEFITS-EMPLOYEES	5:	\$17,792
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UW	<i>l</i> :	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHER	S:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS UW		\$0	28. C/F-OTHER AGENTS U		\$8,576
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$42,855
30. RENT:		\$38,400	30. RENT:		\$39,622
31. UTILITIES:		\$3,948	31. UTILITIES:		\$8,666
32. ACCOUNTING AUDITING	G·	\$4,073	32. ACCOUNTING AUDITII	NG:	\$18,628
33. ADVERTISING PROMOT		\$579	33. ADVERTISING PROMO		\$1,559
34. EMP. TRAVEL, LODGING		\$7,313	34. EMP. TRAVEL, LODGIN		\$0
	EDUC			NG EDUC	·
35. INSURANCE:		\$8,240	35. INSURANCE:		\$16,922
36. INTEREST EXPENSE:		\$257	36. INTEREST EXPENSE:		\$1,086
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	_	\$0
38. LICENSES, TAXES, FEES:		\$8,421	38. LICENSES, TAXES, FEES	S:	\$4,577
39. POSTAGE FREIGHT:		\$1,264	39. POSTAGE FREIGHT:		\$1,224
40. COURIER OVERNIGHT:		\$3,361	40. COURIER OVERNIGHT	:	\$4,193
41. TELEPHONE FAX:		\$6,982	41. TELEPHONE FAX:		\$3,014
42. PRINTING PHOTOCOPY	ING:	\$1,302	42. PRINTING PHOTOCOP	YING:	\$2
43. OFFICE SUPPLIES:		\$3,098	43. OFFICE SUPPLIES:		\$14,937
44. EQUIPMENT/VEHICLE L	EASE	\$3,110	44. EQUIPMENT/VEHICLE	LEASE	\$7,828
45. DEPRECIATION:		\$6,763	45. DEPRECIATION:		\$8,783
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$452	47. DUES, BOARDS ASSOC	CIATIONS:	\$1,293
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$852	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$3,860	50. TAX CERTIFICATES PAI	ID:	\$7,095
51. RECORDING FEES PAID:		\$25,960	51. RECORDING FEES PAIL	D:	\$2,654
52. PLANT LEASE/UPDATES	:	\$2,611	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD FAI	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:	\$3,446	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION FE		\$417	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:	-	\$8,855	57. OTHER EXPENSES:		\$31,618
58. TOTAL TITLE:		\$315,536	58. TOTAL TITLE:		\$486,522
59. TOTAL TITLE.		\$69,722	59. TOTAL ITTEL.		\$97,281
60. TOTAL NON-POLICY AB:	STRACT:	\$09,722	60. TOTAL ESCROW.	BSTRACT:	\$10,528
61. TOTAL EXPENSES:		\$385,258	61. TOTAL EXPENSES:		\$594,331
		\$385,258 \$190,091			\$594,331 \$47,641
62. INCOME/LOSS TITLE:	1.		62. INCOME/LOSS FITLE:	M/.	
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO		\$53,113	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-P		\$22,718
	LICI.	\$100		OLICI.	\$2,102
65. NET INCOME/LOSS:		\$243,304	65. NET INCOME/LOSS:		\$72,461
66. NUMBER OF POLICIES IS	SSUED:	650	66. NUMBER OF POLICIES	ISSUED:	1,272
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UND		\$0	68. ALLOCATED FROM UN		\$0
CO. ALLO CATED I NOIVI ONL		7 0	OO. ALLOCATED FROM ON		γυ

1. Agency Number:

92490

Inc	dependent Agents				
1. Agency Number:	92425		1. Agency Number:	92812	
2. Agency Name:	EASTEX TITLE COMPANY, INC.		2. Agency Name:	EASTLAND TITLE COMPANY	
3. Agency Address:	241 STATE HIGHWAY 150		3. Agency Address:	69 WEST FRANKLIN STREET	
4. City, State, Zip:	COLDSPRING, TX 77331		4. City, State, Zip:	HILLSBORO, TX 76645	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$479,582	5. TITLE PREMIUMS:		\$204,329
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$407,645	7. TITLE PREMIUM RETAIN		\$173,679
8. EXAMINATION EVIDENC	E FEES:	\$206,453	8. EXAMINATION EVIDENC	E FEES:	\$123,846
9. FEES RECEIVED FOR CLO	SING:	\$5,855	9. FEES RECEIVED FOR CLO	SING:	\$3,115
10. TAX CERTIFICATES:		\$9,868	10. TAX CERTIFICATES:		\$10,010
11. RECORDING FEES:		\$52,986	11. RECORDING FEES:		\$27,059
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$458	13. INSPECTION FEES:		\$750
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$458 \$0	14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$2,400 \$461
16. INTEREST INCOME:		\$135	16. INTEREST INCOME:		\$401 \$0
17. OTHER INCOME:		\$904	17. OTHER INCOME:		\$7,202
18. TOTAL TITLE:		\$684,305	18. TOTAL TITLE:		\$348,522
19. TOTAL ESCROW:		\$181,860	19. TOTAL ESCROW:		\$97,537
20. TOTAL NON-POLICY:		\$3,872	20. TOTAL NON-POLICY:		\$19,764
21. TOTAL INCOME:		\$870,037	21. TOTAL INCOME:		\$465,823
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$310,077	22. SALARIES-EMPLOYEES:		\$144,480
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$46,065	24. BENEFITS-EMPLOYEES:		\$4,703
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UV	V:	\$0	26. E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS UV	V:	\$10,137
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$527
30. RENT:		\$0	30. RENT:		\$7,620
31. UTILITIES:		\$9,303	31. UTILITIES:		\$6,873
32. ACCOUNTING AUDITIN		\$8,447	32. ACCOUNTING AUDITIN		\$4,376
33. ADVERTISING PROMOT		\$11,853	33. ADVERTISING PROMOT		\$728
34. EMP. TRAVEL, LODGING	EDUC.:	\$4,377	34. EMP. TRAVEL, LODGING	G EDUC.:	\$0 \$10,435
35. INSURANCE: 36. INTEREST EXPENSE:		\$7,766 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$10,425 \$3,574
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$3,374 \$420
38. LICENSES, TAXES, FEES:		\$3,816	38. LICENSES, TAXES, FEES:		\$146
39. POSTAGE FREIGHT:		\$2,814	39. POSTAGE FREIGHT:		\$859
40. COURIER OVERNIGHT:		\$5,307	40. COURIER OVERNIGHT:		\$2,500
41. TELEPHONE FAX:		\$9,143	41. TELEPHONE FAX:		\$2,475
42. PRINTING PHOTOCOPY	ING:	\$12,901	42. PRINTING PHOTOCOPY	ING:	\$140
43. OFFICE SUPPLIES:		\$7,296	43. OFFICE SUPPLIES:		\$9,268
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE I	EASE	\$3,980
45. DEPRECIATION:		\$6,563	45. DEPRECIATION:		\$3,603
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$158	47. DUES, BOARDS ASSOCI	ATIONS:	\$524
48. BAD DEBTS:	_	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$255	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID		\$10,296	50. TAX CERTIFICATES PAID		\$9,745
51. RECORDING FEES PAID		\$54,670 \$7,132	51. RECORDING FEES PAID		\$27,201
52. PLANT LEASE/UPDATES53. DAMAGES FOR BAD FA		\$7,132 \$0	52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA		\$11,126 \$0
54. FINES OR PENALTIES:	111130113.	\$0 \$0	54. FINES OR PENALTIES:	111130113.	\$1,680
55. DONATIONS/LOBBYING	·	\$5,068	55. DONATIONS/LOBBYING	ş.	\$228
56. TRADE ASSOCIATION F		\$827	56. TRADE ASSOCIATION F		\$266
57. OTHER EXPENSES:		\$21,144	57. OTHER EXPENSES:		\$26,559
58. TOTAL TITLE:		\$545,279	58. TOTAL TITLE:		\$294,163
59. TOTAL ESCROW:		\$135,289	59. TOTAL ESCROW:		\$97,782
60. TOTAL NON-POLICY AB	STRACT:	\$135	60. TOTAL NON-POLICY AB	STRACT:	\$67,837
61. TOTAL EXPENSES:		\$680,703	61. TOTAL EXPENSES:		\$459,782
62. INCOME/LOSS TITLE:		\$139,026	62. INCOME/LOSS TITLE:		\$54,359
63. INCOME/LOSS ESCROW		\$46,571	63. INCOME/LOSS ESCROW		(\$245)
64. INCOME/LOSS NON-PC		\$3,737	64. INCOME/LOSS NON-PC	DLICY:	(\$48,073)
65. NET INCOME/LOSS:		\$189,334	65. NET INCOME/LOSS:		\$6,041
66. NUMBER OF POLICIES I	SSUED:	1,318	66. NUMBER OF POLICIES I	SSUED:	678
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOM LINE	SEDWIDITED.	ćo	CO ALLOCATED EDOMALINE	DEDIA/DITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

68. ALLOCATED FROM UNDERWRITER:

ın	dependent A	gents			
1. Agency Number:	92427		1. Agency Number:	92138	
2. Agency Name:		ABSTRACT & TITLE CO., INC.	2. Agency Name:		ACT AND TITLE, LLC
Agency Address:	501 EAST 7TH S		3. Agency Address:	3111 W FREDDY (
0 ,	ODESSA, TX797			EDINBURG, TX78	
4. City, State, Zip:	ODESSA, 1X797	91	4. City, State, Zip:	EDINBUKG, 1X/8	539
INCOME			INCOME		
5. TITLE PREMIUMS:		\$484,183	5. TITLE PREMIUMS:		\$5,332,322
		15.00%		FED.	15.00%
6. % PREMIUM REMITTED			6. % PREMIUM REMIT		
7. TITLE PREMIUM RETAIN	IED:	\$411,556	7. TITLE PREMIUM RET	AINED:	\$4,532,473
8. EXAMINATION EVIDENCE	CE FEES:	\$16,557	8. EXAMINATION EVID	ENCE FEES:	\$882,349
9. FEES RECEIVED FOR CLO	OSING:	\$11,436	9. FEES RECEIVED FOR	CLOSING:	\$101,766
10. TAX CERTIFICATES:		\$5,028	10. TAX CERTIFICATES:		\$250,801
11. RECORDING FEES:		\$16,950	11. RECORDING FEES:		\$425,501
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$4,214
14. COURIER OVERNIGHT:		\$4,137	14. COURIER OVERNIG	HT:	\$33,623
15. TELEPHONE FAX:		\$6,146	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$13,890
		\$0			
17. OTHER INCOME:		•	17. OTHER INCOME:		\$97,416
18. TOTAL TITLE:		\$471,810	18. TOTAL TITLE:		\$6,342,033
19. TOTAL ESCROW:		\$87,642	19. TOTAL ESCROW:		\$1,284,542
20. TOTAL NON-POLICY:		\$132,571	20. TOTAL NON-POLICY	':	\$122,128
21. TOTAL INCOME:		\$692,023	21. TOTAL INCOME:		\$7,748,703
		+			<i>+•,•••,••</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$111,016	22. SALARIES-EMPLOYE	ES:	\$2,223,735
23. SALARIES-OWNERS/PA	RTNERS:	\$125,374	23. SALARIES-OWNERS	/PARTNERS:	\$490,742
24. BENEFITS-EMPLOYEES		\$9,550	24. BENEFITS-EMPLOYE	FS.	\$287,708
25. BENEFITS-OWNERS/PA		\$11,079	25. BENEFITS-OWNERS		\$81,936
26. E/E-OTHER AGENTS U'		\$0	26. E/E-OTHER AGENTS		\$48,864
27. E/E-ATTORNEYS OTHE	RS:	\$84,423	27. E/E-ATTORNEYS OT	THERS:	\$659,789
28. C/F-OTHER AGENTS U'	W:	\$963	28. C/F-OTHER AGENTS	S UW:	\$947
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OT	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$469,153
31. UTILITIES:		\$9,903	31. UTILITIES:		\$105,798
	16			ITINIC	
32. ACCOUNTING AUDITIN		\$4,488	32. ACCOUNTING AUD		\$31,784
33. ADVERTISING PROMO	TIONS:	\$2,086	33. ADVERTISING PROF	MOTIONS:	\$62,989
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$430	34. EMP. TRAVEL, LODG	GING EDUC.:	\$96,817
35. INSURANCE:		\$13,954	35. INSURANCE:		\$94,850
36. INTEREST EXPENSE:		\$4,765	36. INTEREST EXPENSE:		\$330
37. LEGAL EXPENSE:		\$8,369	37. LEGAL EXPENSE:		\$17,579
				FFC	
38. LICENSES, TAXES, FEES	:	\$3,618	38. LICENSES, TAXES, F		\$143,876
39. POSTAGE FREIGHT:		\$822	39. POSTAGE FREIGHT:		\$18,361
40. COURIER OVERNIGHT:		\$4,458	40. COURIER OVERNIG	HT:	\$33,079
41. TELEPHONE FAX:		\$7,140	41. TELEPHONE FAX:		\$108,759
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOC	OPYING:	\$25,070
43. OFFICE SUPPLIES:		\$8,526	43. OFFICE SUPPLIES:		\$38,663
	FACE			TELEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$10,905	44. EQUIPMENT/VEHIC	LE LEASE	\$93,256
45. DEPRECIATION:		\$11,972	45. DEPRECIATION:		\$45,456
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$2,055	47. DUES, BOARDS ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTI	MENT:	\$0
50. TAX CERTIFICATES PAIL		\$5,236	50. TAX CERTIFICATES F		\$251,482
51. RECORDING FEES PAID		\$17,909	51. RECORDING FEES PA		\$417,403
52. PLANT LEASE/UPDATES	S:	\$3,821	52. PLANT LEASE/UPDA	TES:	\$130,014
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$651	54. FINES OR PENALTIE	S:	\$0
55. DONATIONS/LOBBYING	G:	\$1,426	55. DONATIONS/LOBBY	/ING:	\$22,631
56. TRADE ASSOCIATION F		\$763	56. TRADE ASSOCIATIO		\$0
57. OTHER EXPENSES:		\$7,813	57. OTHER EXPENSES:		
					\$1,989
58. TOTAL TITLE:		\$473,513	58. TOTAL TITLE:		\$6,003,060
59. TOTAL ESCROW:		\$77,585	59. TOTAL ESCROW:		\$1,910,768
60. TOTAL NON-POLICY AB	STRACT:	\$120,612	60. TOTAL NON-POLICY	ABSTRACT:	\$110,111
61. TOTAL EXPENSES:		\$671,710	61. TOTAL EXPENSES:		\$8,023,939
62. INCOME/LOSS TITLE:		(\$1,704)	62. INCOME/LOSS TITLE	F.	\$338,973
	٧٠				
63. INCOME/LOSS ESCROV		\$10,056	63. INCOME/LOSS ESCR		(\$626,226)
64. INCOME/LOSS NON-PO	JLICT.	\$11,959	64. INCOME/LOSS NON	FF OLICT.	\$12,017
65. NET INCOME/LOSS:		\$20,311	65. NET INCOME/LOSS:	:	(\$275,236)
66. NUMBER OF POLICIES	ISSUED:	1,003	66. NUMBER OF POLICE	IES ISSUED:	8,473
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNI	DERWRITER:	\$0
CO ALLOCATED EDOM LIN	DEDW/DITED.	ćo	CO ALLOCATED EDOM	LINDEDWITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

91921

1. Agency Number:

 Agency Number: 	91921		 Agency Number: 	92808		
2. Agency Name:	EL PASO TITLE COMPANY	, INC.	2. Agency Name:	ELLIOTT & WALDRON	N ABSTRACT COMPANY OF PALO PINTO, IN	
Agency Address:	1201 N MESA, SUITE A		Agency Address:	403 S. OAKAVENUE		
4. City, State, Zip:	EL PASO, TX 79902		4. City, State, Zip:	MINERAL WELLS, TX	76067	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$268,146	5. TITLE PREMIUMS:		\$776,971	
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%	
7. TITLE PREMIUM RETAIN	FD:	\$227,924	7. TITLE PREMIUM RETAIN	NED:	\$660,426	
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$150,645	
9. FEES RECEIVED FOR CLC		\$0	9. FEES RECEIVED FOR CLO		\$40,505	
10. TAX CERTIFICATES:	Jille.	\$6,772	10. TAX CERTIFICATES:	031140.	\$6,506	
11. RECORDING FEES:		\$19,651	11. RECORDING FEES:		\$41,421	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0	
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0	
14. COURIER OVERNIGHT:		\$4,822	14. COURIER OVERNIGHT	:	\$1,652	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$2,205	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$22	
17. OTHER INCOME:		\$179	17. OTHER INCOME:		\$0	
18. TOTAL TITLE:		\$259,348	18. TOTAL TITLE:		\$903,382	
19. TOTAL ESCROW:		\$39,840	19. TOTAL ESCROW:		\$121,885	
20. TOTAL NON-POLICY:		\$4,710	20. TOTAL NON-POLICY:		\$18,317	
21. TOTAL INCOME:		\$303,898	21. TOTAL INCOME:		\$1,043,584	
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$35,994	22. SALARIES-EMPLOYEES	5:	\$202,328	
23. SALARIES-OWNERS/PA	RTNERS:	\$51,663	23. SALARIES-OWNERS/PA	ARTNERS:	\$51,872	
24. BENEFITS-EMPLOYEES:		\$3,720	24. BENEFITS-EMPLOYEES	S:	\$15,478	
25. BENEFITS-OWNERS/PA	RTNERS:	\$4,481	25. BENEFITS-OWNERS/PA	ARTNERS:	\$3,968	
26. E/E-OTHER AGENTS U\	N:	\$0	26. E/E-OTHER AGENTS U		\$10,401	
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$107,179	
28. C/F-OTHER AGENTS U\		\$0	28. C/F-OTHER AGENTS U		\$9,382	
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$2,286	
30. RENT:		\$37,309	30. RENT:	-113.	\$41,366	
31. UTILITIES:		\$2,456	31. UTILITIES:		\$0	
	10.			NC.		
32. ACCOUNTING AUDITIN		\$3,421	32. ACCOUNTING AUDITII		\$5,719	
33. ADVERTISING PROMO		\$5,542	33. ADVERTISING PROMO		\$4,008	
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$599	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$95	
35. INSURANCE:		\$7,232	35. INSURANCE:		\$14,632	
36. INTEREST EXPENSE:		\$668	36. INTEREST EXPENSE:		\$0	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$842	
38. LICENSES, TAXES, FEES	:	\$199	38. LICENSES, TAXES, FEES	S:	\$2,553	
39. POSTAGE FREIGHT:		\$861	39. POSTAGE FREIGHT:		\$2,464	
40. COURIER OVERNIGHT:		\$4,861	40. COURIER OVERNIGHT	:	\$4,363	
41. TELEPHONE FAX:		\$2,914	41. TELEPHONE FAX:		\$4,991	
42. PRINTING PHOTOCOPY	ING:	\$470	42. PRINTING PHOTOCOP	YING:	\$0	
43. OFFICE SUPPLIES:		\$2,972	43. OFFICE SUPPLIES:		\$13,086	
44. EQUIPMENT/VEHICLE	LEASE	\$2,959	44. EQUIPMENT/VEHICLE	LEASE	\$16,512	
45. DEPRECIATION:		\$229	45. DEPRECIATION:		\$0	
46. DIRECTORS' FEES:		\$3,995	46. DIRECTORS' FEES:		\$0	
47. DUES, BOARDS ASSOCI	ATIONS:	\$85	47. DUES, BOARDS ASSOC	CIATIONS	\$1,247	
48. BAD DEBTS:	ATIONS.	\$0	48. BAD DEBTS:	ZIATIONS.	\$0	
49. LOSS LOSS ADJUSTMEN	NT.	\$0 \$0	49. LOSS LOSS ADJUSTME	·NT·	\$0 \$0	
50. TAX CERTIFICATES PAID		\$6,786	50. TAX CERTIFICATES PAI		\$6,244	
51. RECORDING FEES PAID		\$20,386	51. RECORDING FEES PAIL		\$41,581	
52. PLANT LEASE/UPDATES		\$6,875	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/LOBBYING	3:	\$0	55. DONATIONS/LOBBYIN	IG:	\$1,677	
56. TRADE ASSOCIATION F	EES:	\$318	56. TRADE ASSOCIATION	FEES:	\$0	
57. OTHER EXPENSES:		\$11,597	57. OTHER EXPENSES:		\$90,909	
58. TOTAL TITLE:		\$218,592	58. TOTAL TITLE:		\$655,183	
59. TOTAL ESCROW:		\$27,528	59. TOTAL ESCROW:		\$63,158	
60. TOTAL NON-POLICY AE	SSTRACT:	\$4,229	60. TOTAL NON-POLICY A	BSTRACT:	\$13,901	
61. TOTAL EXPENSES:		\$250,349	61. TOTAL EXPENSES:		\$732,242	
62. INCOME/LOSS TITLE:		\$40,756	62. INCOME/LOSS TITLE:		\$248,199	
63. INCOME/LOSS ESCROV	V:	\$12,312	63. INCOME/LOSS ESCRO	W:	\$58,727	
64. INCOME/LOSS NON-PO		\$481	64. INCOME/LOSS NON-P		\$4,416	
65. NET INCOME/LOSS:		\$53,549	65. NET INCOME/LOSS:		\$311,342	
,		+-0,0.0			+/- · -	
66. NUMBER OF POLICIES	ISSUED:	719	66. NUMBER OF POLICIES	ISSUED:	1,164	
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0	
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0	

1. Agency Number:

92808

Inc	dependent Agents				
1. Agency Number:	92411		1. Agency Number:	92809	
2. Agency Name:	ELLIS COUNTY ABSTRACT	AND TITLE CO.	2. Agency Name:	EMPIRE TITLE COMPANY,	LTD
3. Agency Address:	408 FERRIS AVENUE		3. Agency Address:	15725 DALLAS PKWY, STE	
4. City, State, Zip:	WAXAHACHIE, TX75165		4. City, State, Zip:	ADDISON, TX 75001-3497	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,513,061	5. TITLE PREMIUMS:		\$3,113,446
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$2,136,101	7. TITLE PREMIUM RETAI	NED:	\$2,646,431
8. EXAMINATION EVIDENC	E FEES:	\$70,490	8. EXAMINATION EVIDEN	CE FEES:	\$1,047,043
9. FEES RECEIVED FOR CLO	SING:	\$20,782	9. FEES RECEIVED FOR CL	OSING:	\$368,913
10. TAX CERTIFICATES:		\$16,375	10. TAX CERTIFICATES:		\$62,650
11. RECORDING FEES:		\$162,308	11. RECORDING FEES:		\$215,355
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$87,657 \$0
14. COURIER OVERNIGHT:		\$593	14. COURIER OVERNIGHT		\$0 \$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$386	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$32,421	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,439,456	18. TOTAL TITLE:		\$4,428,049
19. TOTAL ESCROW:		\$797,275	19. TOTAL ESCROW:		\$629,394
20. TOTAL NON-POLICY:		\$12,640	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,249,371	21. TOTAL INCOME:		\$5,057,443
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,285,296	22. SALARIES-EMPLOYEES	S:	\$1,086,666
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$171,916	24. BENEFITS-EMPLOYEES		\$191,464
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS U		\$106,383
27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UV		\$0 \$77,073	27. E/E-ATTORNEYS OTHI 28. C/F-OTHER AGENTS U		\$0 \$141,278
29. C/F-ATTORNEYS OTHER		\$6,785	29. C/F-ATTORNEYS OTHI		\$141,278
30. RENT:		\$131,116	30. RENT:	ENG.	\$234,152
31. UTILITIES:		\$10,411	31. UTILITIES:		\$12,903
32. ACCOUNTING AUDITIN	G:	\$5,625	32. ACCOUNTING AUDITI	NG:	\$4,578
33. ADVERTISING PROMOT	TONS:	\$46,621	33. ADVERTISING PROMO	OTIONS:	\$1,139
34. EMP. TRAVEL, LODGING	G EDUC.:	\$22,187	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$20,671
35. INSURANCE:		\$19,157	35. INSURANCE:		\$24,956
36. INTEREST EXPENSE:		\$0 \$444	36. INTEREST EXPENSE:		\$0 ¢5.330
37. LEGAL EXPENSE:38. LICENSES, TAXES, FEES:		\$444 \$13,532	37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEE	c.	\$5,328 \$3,131
39. POSTAGE FREIGHT:		\$3,946	39. POSTAGE FREIGHT:	3.	\$5,131 \$5,947
40. COURIER OVERNIGHT:		\$14,662	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$46,537	41. TELEPHONE FAX:		\$29,681
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOP	PYING:	\$5,499
43. OFFICE SUPPLIES:		\$26,563	43. OFFICE SUPPLIES:		\$66,730
44. EQUIPMENT/VEHICLE L	EASE	\$56,720	44. EQUIPMENT/VEHICLE	LEASE	\$2,597
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$19,492
46. DIRECTORS' FEES:	ATIONS	\$0 \$4.577	46. DIRECTORS' FEES:	CIATIONS	\$32,232
47. DUES, BOARDS ASSOCI 48. BAD DEBTS:	ATIONS:	\$4,577 \$0	47. DUES, BOARDS ASSOC 48. BAD DEBTS:	CIATIONS:	\$5,771 \$0
49. LOSS LOSS ADJUSTMEN	ıT·	\$0 \$0	49. LOSS LOSS ADJUSTME	-NT·	\$0 \$0
50. TAX CERTIFICATES PAID		\$18,345	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID		\$180,172	51. RECORDING FEES PAI	D:	\$226,673
52. PLANT LEASE/UPDATES	:	\$67,260	52. PLANT LEASE/UPDATI	ES:	\$220,299
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$5,692	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$0 \$133.564	56. TRADE ASSOCIATION	FEES:	\$0 \$105.036
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$123,564 \$2,338,201	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$105,026 \$2,552,597
59. TOTAL ESCROW:		\$567,846	59. TOTAL TITLE.		\$2,332,397
60. TOTAL NON-POLICY AB	STRACT:	\$108,815	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,014,862	61. TOTAL EXPENSES:		\$2,850,607
62. INCOME/LOSS TITLE:		\$101,255	62. INCOME/LOSS TITLE:		\$1,875,452
63. INCOME/LOSS ESCROW		\$229,429	63. INCOME/LOSS ESCRO		\$331,384
64. INCOME/LOSS NON-PC	DLICY:	(\$96,175)	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$234,509	65. NET INCOME/LOSS:		\$2,206,836
66. NUMBER OF POLICIES I	SSUED:	7,446	66. NUMBER OF POLICIES	SISSUED:	11,940
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
CO ALLOCATED EDOM LINE	AEDW/DITED.	ćo	CO ALLOCATED EDOMALIA	UDEDW/DITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

I	ndependent Ag	ents			
1. Agency Number:	110241		1. Agency Number:	92238	
2. Agency Name:	EQUITY NATIONA	AL TITLE & CLOSING SERVICES, INC.	2. Agency Name:	EWA TITLE, INC.	
3. Agency Address:	5851 LEGACY CIR	CLE, SUITE 600	3. Agency Address:	306 S. NELSON	
4. City, State, Zip:	PLANO, TX75024		4. City, State, Zip:	FORT STOCKTON, TX 7	9735
,, ,			sity) state, E.p.	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$72,299	5. TITLE PREMIUMS:		\$104,423
	D.	14.81%		· D.	15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAI		\$61,590	7. TITLE PREMIUM RETA		\$88,759
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDE		\$129,750
9. FEES RECEIVED FOR CL	.OSING:	\$442,111	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$35,200	10. TAX CERTIFICATES:		\$1,320
11. RECORDING FEES:		\$72,916	11. RECORDING FEES:		\$1,822
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$360
14. COURIER OVERNIGHT	Γ:	\$33,235	14. COURIER OVERNIGH	T:	\$3,329
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,400
18. TOTAL TITLE:		\$645,052	18. TOTAL TITLE:		\$226,740
19. TOTAL ESCROW:		\$394,392	19. TOTAL ESCROW:		\$52,559
20. TOTAL NON-POLICY:		\$7,050	20. TOTAL NON-POLICY:		\$262,740
21. TOTAL INCOME:		\$1,046,494	21. TOTAL INCOME:		\$542,039
EVDENCEC			EVDENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$237,286	22. SALARIES-EMPLOYEE	S:	\$64,202
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/I	PARTNERS:	\$13,056
24. BENEFITS-EMPLOYEE	S:	\$29,033	24. BENEFITS-EMPLOYEE	S:	\$14,668
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS	UW:	\$0
27. E/E-ATTORNEYS OTH	ERS:	\$8,296	27. E/E-ATTORNEYS OTH	HERS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$22,867	30. RENT:		\$0
31. UTILITIES:		\$713	31. UTILITIES:		\$5,046
32. ACCOUNTING AUDIT	ING:	\$5,940	32. ACCOUNTING AUDIT	ING:	\$3,415
33. ADVERTISING PROM		\$8,492	33. ADVERTISING PROM		\$3,304
34. EMP. TRAVEL, LODGII		\$14,045	34. EMP. TRAVEL, LODGI		\$2,397
35. INSURANCE:	TO EDUC	\$2,553	35. INSURANCE:	NO LDOC	\$2,356
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$8,957
37. LEGAL EXPENSE:		\$1,220	37. LEGAL EXPENSE:		\$126
	·c.		38. LICENSES, TAXES, FE	rc.	•
38. LICENSES, TAXES, FEE 39. POSTAGE FREIGHT:	:5:	\$2,512	39. POSTAGE FREIGHT:	ES.	\$5,085
	-	\$582		_	\$532
40. COURIER OVERNIGH	I:	\$33,235	40. COURIER OVERNIGH	1:	\$3,329
41. TELEPHONE FAX:		\$3,072	41. TELEPHONE FAX:		\$2,560
42. PRINTING PHOTOCOL	PYING:	\$586	42. PRINTING PHOTOCO	PYING:	\$3
43. OFFICE SUPPLIES:		\$2,081	43. OFFICE SUPPLIES:		\$9,156
44. EQUIPMENT/VEHICLE	LEASE	\$9,889	44. EQUIPMENT/VEHICL	E LEASE	\$2,672
45. DEPRECIATION:		\$7,162	45. DEPRECIATION:		\$20,295
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$682	47. DUES, BOARDS ASSO	CIATIONS:	\$76
48. BAD DEBTS:		\$4,205	48. BAD DEBTS:		\$1,346
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTN	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$35,200	50. TAX CERTIFICATES PA	AID:	\$1,320
51. RECORDING FEES PAI	D:	\$72,916	51. RECORDING FEES PA	ID:	\$1,822
52. PLANT LEASE/UPDATI	ES:	\$0	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
55. DONATIONS/LOBBYIN	NG:	\$2,135	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION		\$1,832	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$21,450	57. OTHER EXPENSES:		\$7,378
58. TOTAL TITLE:		\$527,984	58. TOTAL TITLE:		\$173,101
59. TOTAL ESCROW:		\$358,619	59. TOTAL ESCROW:		\$39,675
60. TOTAL NON-POLICY A	BSTRACT:	\$5,841	60. TOTAL DON-POLICY	ABSTRACT:	\$190,437
61. TOTAL EXPENSES:		\$3,841 \$892,444	61. TOTAL EXPENSES:	- ::::=::	\$403,213
		\$117,068			\$53,639
62. INCOME/LOSS TITLE:	\A/•		62. INCOME/LOSS TITLE:		
63. INCOME/LOSS ESCRO		\$35,773	63. INCOME/LOSS ESCRO		\$12,884
64. INCOME/LOSS NON-P	OLICI.	\$1,209	64. INCOME/LOSS NON-	OLICI.	\$72,303
65. NET INCOME/LOSS:		\$154,050	65. NET INCOME/LOSS:		\$138,826
66. NUMBER OF POLICIES	S ISSUED:	3,871	66. NUMBER OF POLICIE	S ISSUED.	253
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UI		\$0	68. ALLOCATED FROM U		\$0 \$0
JO. ALLOCATED FRUIVI UI	APENANULIEU:	Ų	00. ALLOCATED PROIVI U	INDELIVANILLEU.	ŞU

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92697 1. Agency Number: 92018 EXECUTIVE TITLE COMPANY, LTD. 2. Agency Name: EXCELTITLE GROUP, LLC 2. Agency Name: 500 N CENTRAL EXPY, SUITE 175 P. O. BOX 34306 3. Agency Address: 3. Agency Address: PLANO, TX75074 HOUSTON, TX 77234 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$7,369,645 5. TITLE PREMIUMS: \$3,093,208 6 % PREMIUM REMITTED: 15.00% 6 % PREMIUM REMITTED: 15.00% \$2,629,227 7. TITLE PREMIUM RETAINED: \$6.264.198 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$540,352 8. EXAMINATION EVIDENCE FEES: \$301,099 9 FFFS RECEIVED FOR CLOSING: \$1,073,410 9 FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$590 11. RECORDING FEES: \$244,852 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER OVERNIGHT: \$61,520 14. COURIER OVERNIGHT: \$0 \$0 15 TELEPHONE FAX: \$0 15 TELEPHONE FAX: 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17 OTHER INCOME: \$184 907 17. OTHER INCOME: \$8 949 18. TOTAL TITLE: \$8,369,829 18. TOTAL TITLE: \$2,939,275 19 TOTAL FSCROW: \$962.431 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$225,419 20. TOTAL NON-POLICY: \$0 21 TOTAL INCOME: \$9,557,679 21. TOTAL INCOME: \$2,939,275 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$3,833,761 22. SALARIES-EMPLOYEES: \$271,197 23. SALARIES-OWNERS/PARTNERS: \$271,499 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$167,937 24. BENEFITS-EMPLOYEES: \$57,407 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: \$39.745 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: 28. C/F-OTHER AGENTS UW: \$1,250,549 \$0 29. C/F-ATTORNEYS OTHERS: \$536,973 29. C/F-ATTORNEYS OTHERS: \$0 \$40,440 30. RENT: \$481.781 30. RENT: 31. UTILITIES: \$3,844 31. UTILITIES: \$0 32 ACCOUNTING AUDITING: 32. ACCOUNTING AUDITING: \$156.702 \$35.119 33. ADVERTISING PROMOTIONS: \$46,095 33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL. LODGING EDUC .: \$70.138 34. EMP. TRAVEL. LODGING EDUC .: \$0 35. INSURANCE: \$68,452 35. INSURANCE: \$13,567 36. INTEREST EXPENSE: \$158.807 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$20.974 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$6,486 38. LICENSES, TAXES, FEES: \$60 39. POSTAGE FREIGHT: 39. POSTAGE FREIGHT: \$4,956 \$29,939 40. COURIER OVERNIGHT: \$61,520 40. COURIER OVERNIGHT: \$285 41. TELEPHONE FAX: \$43,417 41. TELEPHONE FAX: \$2,182 42. PRINTING PHOTOCOPYING: 42. PRINTING PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$47,380 43. OFFICE SUPPLIES: \$18,090 44. EQUIPMENT/VEHICLE LEASE \$8,787 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$87,097 45. DEPRECIATION: \$4,276 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS ASSOCIATIONS: \$22,427 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: 48. BAD DEBTS: \$0 \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$590 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$244,852 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$619,798 52. PLANT LEASE/UPDATES: \$219,999 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$1.377 \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$1,082 \$24,779 58. TOTAL TITLE: \$7,055,157 58. TOTAL TITLE: \$1,919,209 \$773,443 59 TOTAL ESCROW: 59 TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$328,531 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$8,157,131 61. TOTAL EXPENSES: \$1.919.209 \$1,314,672 \$1,020,066 62. INCOME/LOSS TITLE: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: \$188,988 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$103.112) \$0 65. NET INCOME/LOSS: \$1,400,548 65. NET INCOME/LOSS: \$1.020.066 66. NUMBER OF POLICIES ISSUED: 17,598 66. NUMBER OF POLICIES ISSUED: 4,359 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

In	dependent Agents					
1. Agency Number:	92558		1. Agency Number:	: !	99898	
2. Agency Name:	EXODUS TITLE, LLC		2. Agency Name:		FACTOR TITLE LUBBOCK, LLC	
3. Agency Address:	14505 TORREY CHASE BLVD,	SUITE 100	3. Agency Address:		10210 QUAKER AVE STE 204	
4. City, State, Zip:	HOUSTON, TX 77014		4. City, State, Zip:		LUBBOCK, TX 79424	
,, ,			,, , , ,			
INCOME			INCOME			
5. TITLE PREMIUMS:		¢922.460	5. TITLE PREMIUMS	٠.		¢620.227
		\$822,460 15.00%				\$628,327 15.00%
6. % PREMIUM REMITTED:			6. % PREMIUM REN		.	
7. TITLE PREMIUM RETAIN		\$699,091	7. TITLE PREMIUM			\$534,078
8. EXAMINATION EVIDENCE		\$13,050	8. EXAMINATION E			\$0
9. FEES RECEIVED FOR CLO	SING:	\$29,081	FEES RECEIVED FTAX CERTIFICAT		NG:	\$9,120
10. TAX CERTIFICATES:		\$0				\$4,076
11. RECORDING FEES: 12. RESTRICTIONS:		\$68,733	11. RECORDING FEE	:5:		\$16,755
		\$0 \$0	12. RESTRICTIONS:			\$0 60
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$956	 INSPECTION FEE COURIER OVER 			\$0 \$6,972
15. TELEPHONE FAX:		\$950 \$0	15. TELEPHONE FAX			\$0,972 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOM			\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME			(\$14,237)
18. TOTAL TITLE:		\$810,911	18. TOTAL TITLE:			\$556,764
19. TOTAL ESCROW:		\$391,759	19. TOTAL ESCROW			\$108,544
20. TOTAL NON-POLICY:		\$5,818	20. TOTAL NON-POI			\$4,384
21. TOTAL INCOME:		\$1,208,488	21. TOTAL INCOME:			\$669,692
21. 101/121110011121	,	γ1,200,400	21. 101/121110011121			7005,05 <u>2</u>
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$356,434	22. SALARIES-EMPL	OVEEC.		\$234,437
23. SALARIES-OWNERS/PA	DTNEDC.	\$65,280	23. SALARIES-OWN		NEDC.	\$0
24. BENEFITS-EMPLOYEES:		\$82,689	24. BENEFITS-EMPL		INLING.	\$11,134
25. BENEFITS-OWNERS/PA		\$14,592	25. BENEFITS-OWN		NEDC.	\$11,134
26. E/E-OTHER AGENTS UV		\$9,308	26. E/E-OTHER AGE			\$51,752
27. E/E-ATTORNEYS OTHER		\$9,308 \$0	27. E/E-ATTORNEYS			\$51,752 \$0
28. C/F-OTHER AGENTS UV		\$0 \$0	28. C/F-OTHER AGE			\$0 \$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS			\$0
30. RENT:		\$50,489	30. RENT:	OTTILING	•	\$29,302
31. UTILITIES:		\$0,485	31. UTILITIES:			\$508
32. ACCOUNTING AUDITIN	ie.	\$4,059	32. ACCOUNTING A	MIDITING		\$17,504
33. ADVERTISING PROMO		\$2,771	33. ADVERTISING P			\$5,914
34. EMP. TRAVEL, LODGING		\$10,294	34. EMP. TRAVEL, LO			\$1,646
35. INSURANCE:	3 ED0C	\$3,888	35. INSURANCE:	ODGING I	LDOC	\$1,040
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPEN	NSF.		\$0
37. LEGAL EXPENSE:		\$10,188	37. LEGAL EXPENSE			\$11,696
38. LICENSES, TAXES, FEES:		\$12,322	38. LICENSES, TAXES			\$584
39. POSTAGE FREIGHT:	•	\$1,788	39. POSTAGE FREIG	,		\$10,319
40. COURIER OVERNIGHT:		\$17,234	40. COURIER OVER			\$6,972
41. TELEPHONE FAX:		\$8,690	41. TELEPHONE FAX			\$5,641
42. PRINTING PHOTOCOPY	ING:	\$7,664	42. PRINTING PHOT		ıc.	\$2,524
43. OFFICE SUPPLIES:		\$20,677	43. OFFICE SUPPLIES			\$2,840
44. EQUIPMENT/VEHICLE L	FASF	\$5,054	44. EQUIPMENT/VE		NSF	\$7,245
45. DEPRECIATION:		\$0	45. DEPRECIATION:		102	\$3,104
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE			\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$777	47. DUES, BOARDS		TIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		-	\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJU	USTMENT	:	\$0
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICAT			\$4,076
51. RECORDING FEES PAID:		\$76,053	51. RECORDING FEE	ES PAID:		\$16,755
52. PLANT LEASE/UPDATES		\$35,314	52. PLANT LEASE/U			\$5,273
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR		H SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENAL			\$0
55. DONATIONS/LOBBYING	à:	\$180	55. DONATIONS/LO	BBYING:		\$830
56. TRADE ASSOCIATION FE	EES:	\$0	56. TRADE ASSOCIA	TION FEE	S:	\$429
57. OTHER EXPENSES:		\$16,789	57. OTHER EXPENSE			\$7,924
58. TOTAL TITLE:		\$812,535	58. TOTAL TITLE:			\$449,681
59. TOTAL ESCROW:		\$333,012	59. TOTAL ESCROW	' :		\$72,025
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POI	LICY ABST	RACT:	\$5,169
61. TOTAL EXPENSES:	9	\$1,145,547	61. TOTAL EXPENSE	S:		\$526,875
62. INCOME/LOSS TITLE:	'	(\$1,624)	62. INCOME/LOSS T			\$107,083
63. INCOME/LOSS ESCROW	<i>l</i> :	\$58,747	63. INCOME/LOSS E			\$36,519
64. INCOME/LOSS NON-PO		\$5,818	64. INCOME/LOSS N		CY:	(\$785)
65. NET INCOME/LOSS:		\$62,941	65. NET INCOME/LO	OSS:		\$142,817
66. NUMBER OF POLICIES I		2,994	66. NUMBER OF PO			1,964
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO			\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FRO	OM UNDE	KWRITER:	\$0

Inc	dependent Agents		
1. Agency Number:	92206	Agency Number:	116170
Agency Name:	FAIR LAND TITLE COMPANY, INC.	Agency Name:	FAIR TEXAS TITLE, LLC
3. Agency Address:	5160 VILLAGE CREEK DRIVE SUITE 200	3. Agency Address:	8201 PRESTON ROAD, SUITE 160
4. City, State, Zip:	PLANO, TX75093	4. City, State, Zip:	DALLAS, TX75225
,, ,		,, ,	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,769,557	5. TITLE PREMIUMS:	\$2,464,308
6. % PREMIUM REMITTED:		6. % PREMIUM REMITTED:	
7. TITLE PREMIUM RETAIN		7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDENCE		8. EXAMINATION EVIDENC	
FEES RECEIVED FOR CLO		FEES RECEIVED FOR CLO	
10. TAX CERTIFICATES:	\$49,980	10. TAX CERTIFICATES:	\$56,924
11. RECORDING FEES:	\$128,278 \$128,278	11. RECORDING FEES:	\$123,632
12. RESTRICTIONS:		12. RESTRICTIONS:	\$123,032
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
14. COURIER OVERNIGHT:	\$28,798	14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:	\$28,798	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	\$0		\$0
		16. INTEREST INCOME:	·
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,561,182	18. TOTAL TITLE:	\$2,355,359
	\$502,096	19. TOTAL ESCROW:	\$528,054
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$1,000
21. TOTAL INCOME:	\$3,063,278	21. TOTAL INCOME:	\$2,884,413
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$598,652	22. SALARIES-EMPLOYEES:	\$1,223,074
23. SALARIES-OWNERS/PAI		23. SALARIES-OWNERS/PAI	
24. BENEFITS-EMPLOYEES:	\$121,902	24. BENEFITS EMPLOYEES:	\$225,842
25. BENEFITS-OWNERS/PA		25. BENEFITS-OWNERS/PAI	
26. E/E-OTHER AGENTS UV		26. E/E-OTHER AGENTS UV	' '
27. E/E-ATTORNEYS OTHER		27. E/E-ATTORNEYS OTHER	
28. C/F-OTHER AGENTS UV		28. C/F-OTHER AGENTS UV	
29. C/F-ATTORNEYS OTHER		29. C/F-ATTORNEYS OTHER	
30. RENT:	\$62,420	30. RENT:	\$181,906
31. UTILITIES:	\$0	31. UTILITIES:	\$8,234
32. ACCOUNTING AUDITIN		32. ACCOUNTING AUDITIN	
33. ADVERTISING PROMOT		33. ADVERTISING PROMOT	
34. EMP. TRAVEL, LODGING		34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$1,575	35. INSURANCE:	\$15,395
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$371
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$14,860
38. LICENSES, TAXES, FEES:		38. LICENSES, TAXES, FEES:	
39. POSTAGE FREIGHT:	\$6,125	39. POSTAGE FREIGHT:	\$3,134
40. COURIER OVERNIGHT:	\$28,798	40. COURIER OVERNIGHT:	\$65,868
41. TELEPHONE FAX:	\$7,027	41. TELEPHONE FAX:	\$18,350
42. PRINTING PHOTOCOPY		42. PRINTING PHOTOCOPY	
43. OFFICE SUPPLIES:	\$10,215	43. OFFICE SUPPLIES:	\$89,526
44. EQUIPMENT/VEHICLE L		44. EQUIPMENT/VEHICLE L	• ,
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$63,013
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCI		47. DUES, BOARDS ASSOCI	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN		49. LOSS LOSS ADJUSTMEN	
50. TAX CERTIFICATES PAID		50. TAX CERTIFICATES PAID	• ,
51. RECORDING FEES PAID:	• • •	51. RECORDING FEES PAID:	
52. PLANT LEASE/UPDATES		52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FA	·	53. DAMAGES FOR BAD FAI	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING		55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION FE		56. TRADE ASSOCIATION FE	
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$1,188,354	58. TOTAL TITLE:	\$2,486,131
59. TOTAL ESCROW:	\$160,079	59. TOTAL ESCROW:	\$685,458
60. TOTAL NON-POLICY ABS		60. TOTAL NON-POLICY ABS	STRACT: \$0
61. TOTAL EXPENSES:	\$1,348,433	61. TOTAL EXPENSES:	\$3,171,589
62. INCOME/LOSS TITLE:	\$1,372,828	62. INCOME/LOSS TITLE:	(\$130,772)
63. INCOME/LOSS ESCROW		63. INCOME/LOSS ESCROW	• • • •
64. INCOME/LOSS NON-PO	LICY: \$0	64. INCOME/LOSS NON-PO	LICY: \$1,000
65. NET INCOME/LOSS:	\$1,714,845	65. NET INCOME/LOSS:	(\$287,176)
66. NUMBER OF POLICIES I		66. NUMBER OF POLICIES I	
67. ALLOCATED TO UNDER		67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNI	DERWRITER: \$0	68. ALLOCATED FROM UND	DERWRITER: \$0

ın	dependent Agents				
1. Agency Number:	92484		1. Agency Number:	92674	
2. Agency Name:	FALLS COUNTY TITLE CO	MPANY INC	2. Agency Name:	FANNIN COUNTY	TITLE COMPANY
Agency Address:	122 BRIDGE STREET	IVII AIVI, IIVC.	Agency Address:	104 E. SAM RAYB	
	MARLIN, TX76661			BONHAM, TX754	
4. City, State, Zip:	WARLIN, 1X70001		4. City, State, Zip:	BOINTAIVI, 1X754.	10
INCOME			INCOME		
5. TITLE PREMIUMS:		\$364.927	5. TITLE PREMIUMS:		\$301,298
6. % PREMIUM REMITTED)-	15.00%	6. % PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAIN		\$310,188	7. TITLE PREMIUM RETAI		\$256,103
8. EXAMINATION EVIDENC	CE FEES:	\$45,027	8. EXAMINATION EVIDEN	ICE FEES:	\$0
FEES RECEIVED FOR CLC	SING:	\$0	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$5,420	10. TAX CERTIFICATES:		\$4,080
11. RECORDING FEES:		\$4,668	11. RECORDING FEES:		\$37,741
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			\$0 \$0
			13. INSPECTION FEES:		
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$6,330
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,864	17. OTHER INCOME:		(\$13,291)
18. TOTAL TITLE:		\$373,167	18. TOTAL TITLE:		\$290,963
19. TOTAL ESCROW:		\$10,083	19. TOTAL ESCROW:		\$144,221
20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
		\$2,742			\$1,797
21. TOTAL INCOME:		\$385,992	21. TOTAL INCOME:		\$436,981
EXPENSES			EXPENSES		
		4		•	44=0.000
22. SALARIES-EMPLOYEES:		\$45,562	22. SALARIES-EMPLOYEE:		\$153,833
23. SALARIES-OWNERS/PA		\$16,800	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$3,421	24. BENEFITS-EMPLOYEE	S:	\$7,339
25. BENEFITS-OWNERS/PA	ARTNERS:	\$1,285	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U\	N:	\$0	26. E/E-OTHER AGENTS U	JW:	\$11,062
27. E/E-ATTORNEYS OTHER	RS.	\$127,269	27. E/E-ATTORNEYS OTH	FRS.	\$59,268
28. C/F-OTHER AGENTS UN		\$229	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	KS:	\$104,391	29. C/F-ATTORNEYS OTH	EKS:	\$0
30. RENT:		\$8,640	30. RENT:		\$14,874
31. UTILITIES:		\$417	31. UTILITIES:		\$5,644
32. ACCOUNTING AUDITIN	IG:	\$7,920	32. ACCOUNTING AUDITI	NG:	\$3,116
33. ADVERTISING PROMO	TIONS:	\$2,044	33. ADVERTISING PROMO	OTIONS:	\$1,246
34. EMP. TRAVEL, LODGIN	G FDUC :	\$1,328	34. EMP. TRAVEL, LODGI	NG FDUC ·	\$0
35. INSURANCE:	0 10 00	\$6,666	35. INSURANCE:		\$4,046
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$2,650	38. LICENSES, TAXES, FEE	S:	\$1,774
39. POSTAGE FREIGHT:		\$468	39. POSTAGE FREIGHT:		\$661
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	ī:	\$6,849
41. TELEPHONE FAX:		\$119	41. TELEPHONE FAX:		\$6,634
42. PRINTING PHOTOCOPY	/ING:	\$4,664	42. PRINTING PHOTOCOF	DVING.	\$693
	ilivo.			TING.	
43. OFFICE SUPPLIES:	. = =	\$5,282	43. OFFICE SUPPLIES:		\$11,036
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$18,120
45. DEPRECIATION:		\$576	45. DEPRECIATION:		\$117
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	IATIONS:	\$726	47. DUES, BOARDS ASSO	CIATIONS:	\$639
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT·	\$0	49. LOSS LOSS ADJUSTMI	-NT·	\$0
50. TAX CERTIFICATES PAII			50. TAX CERTIFICATES PA		\$5,140
		\$5,634			
51. RECORDING FEES PAID		\$4,668	51. RECORDING FEES PAI		\$37,379
52. PLANT LEASE/UPDATE:	S:	\$0	52. PLANT LEASE/UPDAT	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/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	LLJ.			TELS.	
		\$11,555	57. OTHER EXPENSES:		\$25,526
58. TOTAL TITLE:		\$362,314	58. TOTAL TITLE:		\$374,996
59. TOTAL ESCROW:		\$3,394	59. TOTAL ESCROW:		\$122,582
60. TOTAL NON-POLICY AE	SSTRACT:	\$1,132	60. TOTAL NON-POLICY A	ABSTRACT:	\$348
61. TOTAL EXPENSES:		\$366,840	61. TOTAL EXPENSES:		\$497,926
62. INCOME/LOSS TITLE:		\$10,853	62. INCOME/LOSS TITLE:		(\$84,033)
63. INCOME/LOSS ESCROV	٧٠	\$6,689	63. INCOME/LOSS ESCRO)W·	\$21,639
64. INCOME/LOSS NON-PO		\$1,610	64. INCOME/LOSS NON-F		\$1,449
65. NET INCOME/LOSS:		\$19,152	65. NET INCOME/LOSS:		(\$60,945)
66. NUMBER OF POLICIES	ISSUED:	379	66. NUMBER OF POLICIES	S ISSUED:	1,216
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
		\$0 \$0			
68. ALLOCATED FROM UN	DLNWNHEK.	ŞU	68. ALLOCATED FROM UI	ADEVANUILEY:	\$0

Inc	dependent Agents					
1. Agency Number:	92345		1	Agency Number:	91916	
Agency Name:	FARWELL ABSTRACT COMPA	ANY. INC.		Agency Name:	FEDERAL TITLE INC	
Agency Address:	P.O. BOX 286/402 THIRD ST			Agency Address:	6750 HILLCREST PLAZA	DR. STE 313
4. City, State, Zip:	FARWELL, TX79325			City, State, Zip:	DALLAS, TX75230	5111 512 525
0.07, 0.000, 2.10.				0.07, 0.000, 2.p.		
INCOME			II.	NCOME		
5. TITLE PREMIUMS:		\$550,370		TITLE PREMIUMS:		\$3,505,448
6. % PREMIUM REMITTED:		15.00%		% PREMIUM REMITTED		15.00%
		\$467,815				
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE				TITLE PREMIUM RETAIN EXAMINATION EVIDENCE		\$2,979,631 \$418,551
		\$336,380				
9. FEES RECEIVED FOR CLO	SING:	\$0 \$0.260		FEES RECEIVED FOR CLC	ISING:	\$54,657
10. TAX CERTIFICATES:		\$8,360		D. TAX CERTIFICATES:		\$106,167
11. RECORDING FEES:		\$12,330		1. RECORDING FEES:		\$207,266
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0		4. COURIER OVERNIGHT:		\$73,404
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	10	5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$1,108,830
18. TOTAL TITLE:		\$824,885	18	8. TOTAL TITLE:		\$4,948,506
19. TOTAL ESCROW:		\$114,208	19	9. TOTAL ESCROW:		\$270,067
20. TOTAL NON-POLICY:		\$156,759	20	D. TOTAL NON-POLICY:		\$23,635
21. TOTAL INCOME:		\$1,095,852	2:	1. TOTAL INCOME:		\$5,242,208
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES:		\$200,746	22	2. SALARIES-EMPLOYEES:		\$1,609,541
23. SALARIES-OWNERS/PA	RTNERS:	\$266,400	23	B. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$15,688	24	4. BENEFITS-EMPLOYEES:		\$302,725
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25	5. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UV		\$0		6. E/E-OTHER AGENTS U\		\$1,437
27. E/E-ATTORNEYS OTHER		\$221,560		7. E/E-ATTORNEYS OTHE		\$80,590
28. C/F-OTHER AGENTS UV		\$0		B. C/F-OTHER AGENTS U\		\$0
29. C/F-ATTORNEYS OTHER		\$0		9. C/F-ATTORNEYS OTHE		\$1,284,990
30. RENT:	13.	\$0 \$0		D. RENT:	11.3.	\$1,204,330
31. UTILITIES:				1. UTILITIES:		
	G.	\$3,211			10.	\$0 \$10.667
32. ACCOUNTING AUDITIN		\$2,950		2. ACCOUNTING AUDITIN		\$18,667
33. ADVERTISING PROMOT		\$3,140		3. ADVERTISING PROMO		\$6,351
34. EMP. TRAVEL, LODGING	EDUC.:	\$17,162		4. EMP. TRAVEL, LODGING	G EDUC.:	\$6,338
35. INSURANCE:		\$10,019	3.	5. INSURANCE:		\$63,670
36. INTEREST EXPENSE:		\$0	36	5. INTEREST EXPENSE:		\$18,271
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$11,151
38. LICENSES, TAXES, FEES:		\$3,829	38	B. LICENSES, TAXES, FEES	:	\$7,466
39. POSTAGE FREIGHT:		\$844	39	9. POSTAGE FREIGHT:		\$14,307
40. COURIER OVERNIGHT:		\$2,918	40	D. COURIER OVERNIGHT:		\$64,373
41. TELEPHONE FAX:		\$3,731	4:	1. TELEPHONE FAX:		\$24,251
42. PRINTING PHOTOCOPY	ING:	\$0	42	2. PRINTING PHOTOCOPY	/ING:	\$2,516
43. OFFICE SUPPLIES:		\$5,392	43	B. OFFICE SUPPLIES:		\$18,718
44. EQUIPMENT/VEHICLE L	EASE	\$0	44	4. EQUIPMENT/VEHICLE L	.EASE	\$29,898
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$20,361
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0		7. DUES, BOARDS ASSOCI	ATIONS:	\$0
48. BAD DEBTS:		\$0 \$0		B. BAD DEBTS:		\$0 \$0
49. LOSS LOSS ADJUSTMEN	IT∙	\$0		9. LOSS LOSS ADJUSTMEI	NT·	\$76,810
50. TAX CERTIFICATES PAID		\$8,360		D. TAX CERTIFICATES PAID		\$106,167
51. RECORDING FEES PAID:		\$8,360		1. RECORDING FEES PAID		\$106,167
52. PLANT LEASE/UPDATES		\$0 \$0		2. PLANT LEASE/UPDATES		\$148,823
53. DAMAGES FOR BAD FA	IH 20112:	\$0		3. DAMAGES FOR BAD FA	IIH 50IIS:	\$0
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$1,262		5. DONATIONS/LOBBYING		\$0 \$ 7 0.1 7
56. TRADE ASSOCIATION FE	EES:	\$0		5. TRADE ASSOCIATION F	EES:	\$7,815
57. OTHER EXPENSES:		\$17,879		7. OTHER EXPENSES:		\$167,652
58. TOTAL TITLE:		\$797,421	58	B. TOTAL TITLE:		\$4,405,490
59. TOTAL ESCROW:		\$81,658		9. TOTAL ESCROW:		\$237,557
60. TOTAL NON-POLICY ABS	STRACT:	\$111,315	60). TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$990,394	63	1. TOTAL EXPENSES:		\$4,643,047
62. INCOME/LOSS TITLE:		\$27,464	62	2. INCOME/LOSS TITLE:		\$543,015
63. INCOME/LOSS ESCROW	! :	\$32,550		3. INCOME/LOSS ESCROW	<i>l</i> :	\$32,510
64. INCOME/LOSS NON-PO		\$45,444		4. INCOME/LOSS NON-PC		\$23,635
65. NET INCOME/LOSS:		\$105,458	6!	5. NET INCOME/LOSS:		\$599,160
66. NUMBER OF POLICIES I		743		6. NUMBER OF POLICIES I		8,352
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68	8. ALLOCATED FROM UNI	DERWRITER:	\$0

II.	naepenaent Agents				
1. Agency Number:	92429		1. Agency Number:	91860	
2. Agency Name:	FIDELITY ABSTRACT & TI	TLE CO.	2. Agency Name:	FIRST COMMUNITY TIT	LE, LLC
3. Agency Address:	829 JEFFERSON		3. Agency Address:	4613 S 31ST STREET	,
4. City, State, Zip:	KERRVILLE, TX 78028		4. City, State, Zip:	TEMPLE, TX 76502	
·· City, State, Zip.	NEMITTEE, IX 70020		0.0,, 0.000, 2.p.		
INCOME			INCOME		
		¢001 216			¢2 040 41F
5. TITLE PREMIUMS:		\$801,316	5. TITLE PREMIUMS:		\$2,949,415
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIL		\$681,119	7. TITLE PREMIUM RETAI		\$2,507,003
8. EXAMINATION EVIDEN		\$40,328	8. EXAMINATION EVIDEN		\$192,454
9. FEES RECEIVED FOR CL	OSING:	\$33,246	9. FEES RECEIVED FOR CL	OSING:	\$32,835
10. TAX CERTIFICATES:		\$12,650	10. TAX CERTIFICATES:		\$3,053
11. RECORDING FEES:		\$54,767	11. RECORDING FEES:		\$211,046
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$194	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$50	14. COURIER OVERNIGHT	:	\$35,569
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$635	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$560	17. OTHER INCOME:		(\$406)
18. TOTAL TITLE:		\$823,549	18. TOTAL TITLE:		\$2,981,554
19. TOTAL ESCROW:		\$279,018	19. TOTAL ESCROW:		\$814,313
20. TOTAL NON-POLICY:		\$398	20. TOTAL NON-POLICY:		\$3,000
21. TOTAL INCOME:		\$1,102,965	21. TOTAL INCOME:		\$3,798,867
		, , , , , , , , , , , , , , , , , , , ,			, -,, -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$262,583	22. SALARIES-EMPLOYEES	S:	\$1,174,087
23. SALARIES-OWNERS/P.	ARTNERS:	\$115,474	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$109,112	24. BENEFITS-EMPLOYEES	S:	\$69,442
25. BENEFITS-OWNERS/P		\$6,681	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$319,364
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHI		\$9,406
28. C/F-OTHER AGENTS U		\$18,137	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHI		\$0	29. C/F-ATTORNEYS OTHI		\$0
30. RENT:	_11.5.	\$25,425	30. RENT:	LING.	\$146,674
31. UTILITIES:		\$6,813	31. UTILITIES:		\$17,542
	NC:			NC.	
32. ACCOUNTING AUDITI		\$6,056	32. ACCOUNTING AUDITI		\$17,503
33. ADVERTISING PROMO		\$13,351	33. ADVERTISING PROMO		\$137,024
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$3,642	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$64,477
35. INSURANCE:		\$10,097	35. INSURANCE:		\$1,398
36. INTEREST EXPENSE:		\$2,483	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$1,213	38. LICENSES, TAXES, FEE	S:	\$9,222
39. POSTAGE FREIGHT:		\$1,125	39. POSTAGE FREIGHT:		\$8,825
40. COURIER OVERNIGHT	:	\$9,142	40. COURIER OVERNIGHT	1	\$46,995
41. TELEPHONE FAX:		\$9,882	41. TELEPHONE FAX:		\$33,860
42. PRINTING PHOTOCOP	YING:	\$90	42. PRINTING PHOTOCOP	YING:	\$4,040
43. OFFICE SUPPLIES:		\$16,585	43. OFFICE SUPPLIES:		\$25,056
44. EQUIPMENT/VEHICLE	LEASE	\$19,709	44. EQUIPMENT/VEHICLE	LEASE	\$42,922
45. DEPRECIATION:		\$375	45. DEPRECIATION:		\$108,136
46. DIRECTORS' FEES:		\$11,250	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$3,405	47. DUES, BOARDS ASSOC	CIATIONS:	\$9,676
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PA		\$12,571	50. TAX CERTIFICATES PA		\$4,546
51. RECORDING FEES PAI		\$52,791	51. RECORDING FEES PAI		\$229,566
52. PLANT LEASE/UPDATI		\$6,745	52. PLANT LEASE/UPDATI		\$80,929
•					
53. DAMAGES FOR BAD F	AITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD F		\$0 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$3,010	55. DONATIONS/LOBBYIN		\$3,887
56. TRADE ASSOCIATION	FEES:	\$753	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$10,336	57. OTHER EXPENSES:		\$154,133
58. TOTAL TITLE:		\$738,836	58. TOTAL TITLE:		\$2,718,710
59. TOTAL ESCROW:		\$213,916	59. TOTAL ESCROW:		\$582,714
60. TOTAL NON-POLICY A	BSTRACT:	\$288	60. TOTAL NON-POLICY A	BSTRACT:	\$2,040
61. TOTAL EXPENSES:		\$953,040	61. TOTAL EXPENSES:		\$3,303,464
62. INCOME/LOSS TITLE:		\$84,713	62. INCOME/LOSS TITLE:		\$262,844
63. INCOME/LOSS ESCRO	W:	\$65,102	63. INCOME/LOSS ESCRO	W:	\$231,599
64. INCOME/LOSS NON-P	OLICY:	\$110	64. INCOME/LOSS NON-P	POLICY:	\$960
65. NET INCOME/LOSS:		\$149,925	65. NET INCOME/LOSS:		\$495,403
CC NUMBER OF SOLICIES	ICCLIED.	1.004	CC NUMBER OF BOLICIES	CICCLIED.	0.700
66. NUMBER OF POLICIES		1,691	66. NUMBER OF POLICIES		8,720
67. ALLOCATED TO UNDE		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UN	NDEKWKITEK:	\$0	68. ALLOCATED FROM UN	NDEKWKITEK:	\$0

7. TITLE PREMIUM RETAINED: \$48,943 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 5. CONTROL OF SEED SECURITIONS: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 5. CONTROL OF SEED SECURITIONS: 12. RESTRICTIONS: 5. CONTROL OF SEED SEED SEED SEED SEED SEED SEED SEE	
2. A gency Name:	
3. Agency Address: P.O. BOX.1219 A. City, State, Zip: MASON, TX7835-1219 INCOME 5. TILE PREMIUNES 5. \$57,579 5. TILE PREMIUNES 5. \$15,00% 5. TILE PREMIUNES 5. \$15,00% 6. S. PERMIUN REMITTED: A 6. SPERMIUN REMITTED: A 7. TILE PREMIUN RETAINED: \$48,943 7. TILE PREMIUN RETAINED: A	DETEVAS IIC
A. CIV, STBIE, ZIP: MASON, TX76856 1219 A. CIV, STBIE, ZIP: AUSTIN, TX78701	
INCOME	JR
5. TITLE PREMIUMS \$37,579 \$. TITLE PREMIUM SETANDED: A 6. R PREMIUM SETANDED: \$48,943 7. TITLE PREMIUM SETANDED: \$48,943 7. TITLE PREMIUM SETANDED: 8. EXAMINATION PURDINCE FEES: \$2,238 8. EXAMINATION PURDINCE FEES: \$1,000 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$1,150 9. FEES RECEIVED FOR CLOSING: \$0 10. TAXCERTRICATES: \$6 11. RECORDING FEES: \$200 11. RECORDING FEES: \$6 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$6 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$6 14. COURIER OVERNIGHT: \$1.5 \$1.5 TELEPHONE FAX: \$0 \$1.5 TELEPHONE FAX: 15. TELEPHONE FAX: \$0 \$1.5 TELEPHONE FAX: \$1.7 OTHER INCOME: \$1.197 \$1.7 OTHER INCOME: \$1.198 \$1.7 OTHER INCOME: \$1.198 \$1.7 OTHER INCOME: \$1.2 STEAL SECROW: \$1.2 STEAL SECRO	
5. TITLE PREMIUMS \$37,579 \$. TITLE PREMIUM SETANDED: A 6. R PREMIUM SETANDED: \$48,943 7. TITLE PREMIUM SETANDED: \$48,943 7. TITLE PREMIUM SETANDED: 8. EXAMINATION PURDINCE FEES: \$2,238 8. EXAMINATION PURDINCE FEES: \$1,000 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$1,150 9. FEES RECEIVED FOR CLOSING: \$0 10. TAXCERTRICATES: \$6 11. RECORDING FEES: \$200 11. RECORDING FEES: \$6 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$6 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$6 14. COURIER OVERNIGHT: \$1.5 \$1.5 TELEPHONE FAX: \$0 \$1.5 TELEPHONE FAX: 15. TELEPHONE FAX: \$0 \$1.5 TELEPHONE FAX: \$1.7 OTHER INCOME: \$1.197 \$1.7 OTHER INCOME: \$1.198 \$1.7 OTHER INCOME: \$1.198 \$1.7 OTHER INCOME: \$1.2 STEAL SECROW: \$1.2 STEAL SECRO	
S. TITLE PREMIUMS	
6. S.PERMIUM REMITTED:	
6. S.PERMIUM REMITTED:	\$0
7. TITLE PREMIUM RETAINED: 8. EXAMINATION PUBLICANCE PESS: \$ \$ \$2.238	!Num!
B. EDAMINATION EVIDENCE FEES: 9. PEES RECEVED FOR CLOSING: \$0. 9. PEES RECEVED FOR CLOSING: \$1.191, CANCERTIFICATES: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$1.11, RECORDING FEES: \$5.00 11. RECORDING FEES: \$5.00 12. RESTRICTIONS: \$1.31, INSPECTION FEES: \$5.00 13. INSPECTION FEES: \$5.00 13. INSPECTION FEES: \$5.00 13. INSPECTION FEES: \$5.00 13. INSPECTION FEES: \$5.00 15. TELEPHONE FAX: \$5.01 16. INTEREST INCOME: \$1.197 17. OTHER INCOME: \$1.197 17. OTHER INCOME: \$1.197 17. OTHER INCOME: \$1.197 17. OTHER INCOME: \$1.197 18. TOTAL TITLE: \$3.1,363 18. TOTAL TITLE: \$1.1,384 19. TOTAL ESCROW: \$1.5,640 19. TOTAL SECROW: \$1.1,100 10. TOTAL AND POLICY: 10	
9. FES RECEIVED FOR CLOSING: 5. 90 1. TAX CERTIFICATES: 5. 51. 1. RECORDING FEES: 5. 52. 1. RECORDING FEES: 5. 52. 1. RECORDING FEES: 5. 50 1. REPETITIONS: 5. 50 1. REPETITIONS: 5. 50 1. REPETITIONS: 5. 50 1. REPETITIONS: 5. 50 1. REPETITION FEES: 5. 50 1. REP	\$0
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42. PRINTING PHOTOCOPYING: \$7 42. PRINTING PHOTOCOPYING: 43. OFFICE SUPPLIES: \$290 43. OFFICE SUPPLIES: \$ 44. EQUIPMENT/VEHICLE LEASE \$1,542 44. EQUIPMENT/VEHICLE LEASE \$ 45. DEPRECIATION: \$0 45. DEPRECIATION: \$ 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$ 47. DUES, BOARDS ASSOCIATIONS: \$602 47. DUES, BOARDS ASSOCIATIONS: \$ 48. BAD DEBTS: \$0 48. BAD DEBTS: \$ 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$1, \$1, 51. RECORDING FEES PAID: \$249 \$1. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 \$2. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$12,	533
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43. OFFICE SUPPLIES: \$290 44. EQUIPMENT/VEHICLE LEASE \$1,542 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$602 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1 51. RECORDING FEES PAID: \$249 52. PLANT LEASE/UPDATES: \$1 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. CERTIFICATES PAID FAITH SUITS: \$1 55. DAMAGES FOR BAD FAITH SUITS: \$1 56. CERTIFICATES PAID FAITH SUITS: \$1 57. DAMAGES FOR BAD FAITH SUITS: \$1 58. DAMAGES FOR BAD FAITH SUITS: \$1 59. DAMAGES FOR BAD FAITH SUITS: \$1 59. DAMAGES FOR BAD FAITH SUITS: \$1 59. DEPRECIATION: \$2 59. DAMAGES FOR BAD FAITH SUITS: \$1 59. DEPRECIATION: \$2 50. DEPRECIATION: \$2 51. RECORDING #2 51. RECORDING #2 52. PLANT LEASE/UPDATES: \$2 53. DAMAGES FOR BAD FAITH SUITS: \$2 54 55. DEPRECIATION: \$4 55. DEPRECIATION: \$4 55. DEPRECIATION: \$4 55. DEPRECIATION: \$4 56 57 58 58 59 59 59 59 59 59 59 59 59 59 59 59 59	\$0
44. EQUIPMENT/VEHICLE LEASE \$1,542 44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: \$0 45. DEPRECIATION: 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIATIONS: \$602 47. DUES, BOARDS ASSOCIATIONS: \$ 48. BAD DEBTS: \$0 48. BAD DEBTS: \$ 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$12,	
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. DIRECTORS' FEES: 55. DEPRECIATION: 56. 46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIATIONS: 58. 48. BAD DEBTS: 59. 48. BAD DEBTS: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 55. DAMAGES FOR BAD FAITH SUITS: 56. DEPRECIATION: 57. DEPRECIATION: 58. DEPRECIATION: 59. 46. DIRECTORS' FEES: 59. 46. DIRECTORS' FEES: 59. 46. DIRECTORS' FEES: 59. 47. DUES, BOARDS ASSOCIATIONS: 59. 47. DUES, BOARDS ASSOCIATIONS: 59. 48. BAD DEBTS: 59. 48. BAD DEBTS: 59. 48. BAD DEBTS: 59. 49. LOSS LOSS ADJUSTMENT: 59. LOSS LOSS ADJUSTMENT: 59. 49. LO	282
46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIATIONS: \$602 47. DUES, BOARDS ASSOCIATIONS: \$ 48. BAD DEBTS: \$0 48. BAD DEBTS: \$ 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	\$0
46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCIATIONS: \$602 47. DUES, BOARDS ASSOCIATIONS: \$ 48. BAD DEBTS: \$0 48. BAD DEBTS: \$ 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	\$0
47. DUES, BOARDS ASSOCIATIONS: \$602 47. DUES, BOARDS ASSOCIATIONS: \$ 48. BAD DEBTS: \$0 48. BAD DEBTS: \$ 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	\$0
48. BAD DEBTS: \$0 48. BAD DEBTS: 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, RECORDING FEES PAID: \$1, RECORDING FEES PAID: \$8, PAINT LEASE/UPDATES: \$1, RECORDING FEES PAID: \$8, PAINT LEASE/UPDATES: \$1, RECORDING FEES PAID: \$2, RECORDING F	
49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: \$650 50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	858
50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	\$0
50. TAX CERTIFICATES PAID: \$1, 51. RECORDING FEES PAID: \$249 51. RECORDING FEES PAID: \$8, 52. PLANT LEASE/UPDATES: \$5, 114 52. PLANT LEASE/UPDATES: \$1, DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	\$0
51. RECORDING FEES PAID: \$249 52. PLANT LEASE/UPDATES: \$5,114 53. DAMAGES FOR BAD FAITH SUITS: \$0 51. RECORDING FEES PAID: \$8,000 52. PLANT LEASE/UPDATES: \$12,000 53. DAMAGES FOR BAD FAITH SUITS:	
52. PLANT LEASE/UPDATES: \$5,114 52. PLANT LEASE/UPDATES: \$12, 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	
53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS:	
	811
	\$0
THE ON ENDER	\$0
55. DONATIONS/LOBBYING: \$100 55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,	619
57. OTHER EXPENSES: \$285 57. OTHER EXPENSES: \$13,	125
58. TOTAL TITLE: \$60,338 58. TOTAL TITLE: \$216.	
59. TOTAL ESCROW: \$0 59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES: \$60,338 61. TOTAL EXPENSES: \$216,	479
62. INCOME/LOSS TITLE: (\$6,775) 62. INCOME/LOSS TITLE: \$984.	
63. INCOME/LOSS ESCROW: \$15,640 63. INCOME/LOSS ESCROW: \$12,	
64. INCOME/LOSS NON-POLICY: \$2,880 64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS: \$11,745 65. NET INCOME/LOSS: \$994,	902
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66. NUMBER OF POLICIES ISSUED: 88 66. NUMBER OF POLICIES ISSUED:	101
	50
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER:	\$0

	ndependent Agents				
1. Agency Number:	93018		1. Agency Number:	92736	
2. Agency Name:	FIRST REPUBLIC TITLE, LLC		2. Agency Name:	FIRST ROCKWALL CO.,INC.	
			• ,		
3. Agency Address:	14201 MEMORIALDRIVE		3. Agency Address:	1505 SUMMER LEE DRIVE	
4. City, State, Zip:	HOUSTON, TX 77079		4. City, State, Zip:	ROCKWALL, TX 75032	
INCOME			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,583,496	5. TITLE PREMIUMS:		\$603,252
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETAI		\$1,345,971	7. TITLE PREMIUM RETAIN		\$512,764
8. EXAMINATION EVIDEN		\$350	8. EXAMINATION EVIDEN		\$73,180
FEES RECEIVED FOR CL	OSING:	\$119,319	9. FEES RECEIVED FOR CLO	OSING:	\$7,632
10. TAX CERTIFICATES:		\$61,725	10. TAX CERTIFICATES:		\$20,763
11. RECORDING FEES:		\$121,214	11. RECORDING FEES:		\$31,481
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$40,616	14. COURIER OVERNIGHT	:	\$7,448
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$19,458
16. INTEREST INCOME:		\$3	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$11,166	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,700,364	18. TOTAL TITLE:		\$672,726
19. TOTAL ESCROW:		\$910,041	19. TOTAL ESCROW:		\$3,576
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,610,405	21. TOTAL INCOME:		\$676,302
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$738,849	22. SALARIES-EMPLOYEES	i:	\$337,263
23. SALARIES-OWNERS/P	ARTNERS:	\$90,348	23. SALARIES-OWNERS/PA	ARTNERS:	\$9,714
24. BENEFITS-EMPLOYEES		\$61,998	24. BENEFITS-EMPLOYEES		\$28,047
25. BENEFITS-OWNERS/P		\$7,963	25. BENEFITS-OWNERS/P.		\$3,224
26. E/E-OTHER AGENTS U	JW:	\$119,108	26. E/E-OTHER AGENTS U	W:	\$11,530
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS U	W:	\$11,235
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:			30. RENT:		
		\$173,009			\$28,512
31. UTILITIES:		\$5,103	31. UTILITIES:		\$4,012
32. ACCOUNTING AUDITI	NG:	\$4,079	32. ACCOUNTING AUDITI	NG:	\$3,465
33. ADVERTISING PROMO	OTIONS:	\$66,931	33. ADVERTISING PROMO	TIONS:	\$3,747
34. EMP. TRAVEL, LODGII	NG EDUC ·	\$34,431	34. EMP. TRAVEL, LODGIN	IG EDUC :	\$0
35. INSURANCE:	.0 25 00	\$7,561	35. INSURANCE:		\$7,425
36. INTEREST EXPENSE:		\$7,891	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,022	37. LEGAL EXPENSE:		\$12,375
38. LICENSES, TAXES, FEE	S:	\$7,290	38. LICENSES, TAXES, FEES	S:	\$1,049
39. POSTAGE FREIGHT:		\$6,599	39. POSTAGE FREIGHT:		\$10,133
40. COURIER OVERNIGHT		\$40,616	40. COURIER OVERNIGHT		\$7,432
	•			•	
41. TELEPHONE FAX:		\$22,188	41. TELEPHONE FAX:		\$9,363
42. PRINTING PHOTOCOF	YING:	\$2,317	42. PRINTING PHOTOCOP	YING:	\$37,015
43. OFFICE SUPPLIES:		\$33,683	43. OFFICE SUPPLIES:		\$27,203
44. EQUIPMENT/VEHICLE	LEASE	\$3,055	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$22,474	45. DEPRECIATION:		\$2,277
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CIATIONS			CIATIONS	
47. DUES, BOARDS ASSO	LIATIONS:	\$2,087	47. DUES, BOARDS ASSOC	JATIONS:	\$1,559
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$206	49. LOSS LOSS ADJUSTME	NT:	\$4,563
50. TAX CERTIFICATES PA	ID:	\$61,725	50. TAX CERTIFICATES PA	ID:	\$19,950
51. RECORDING FEES PAI	D:	\$121,214	51. RECORDING FEES PAIL	D:	\$32,003
52. PLANT LEASE/UPDAT		\$153,474	52. PLANT LEASE/UPDATE		\$0
•					
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$9,750	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION	FEES:	\$16,569	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:	-	\$37,871	57. OTHER EXPENSES:	•	\$25,705
58. TOTAL TITLE:		\$1,860,410	58. TOTAL TITLE:		\$638,801
59. TOTAL ESCROW:		\$881,585	59. TOTAL ESCROW:		\$5,319
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,741,995	61. TOTAL EXPENSES:		\$644,120
62. INCOME/LOSS TITLE:		(\$160,046)	62. INCOME/LOSS TITLE:		\$33,925
	NA/-		*.	14/-	
63. INCOME/LOSS ESCRO		\$28,456	63. INCOME/LOSS ESCRO		(\$1,743)
64. INCOME/LOSS NON-F	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		(\$131,590)	65. NET INCOME/LOSS:		\$32,182
66. NUMBER OF POLICIES	SISSUED:	6,470	66. NUMBER OF POLICIES	ISSUED:	1,073
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		• -			• -

lı	ndependent Agent	S		
1. Agency Number:	92441		1. Agency Number:	92826
Agency Name:	FIRST TEXAS TITLE CO	MDANY LLC	2. Agency Name:	FIRST TITLE & ESCROW, INC.
		WIPAINT, LLC		
3. Agency Address:	3417 CURRYLANE ABILENE, TX 79606		3. Agency Address:	2805 N DALLAS PARKWAY, SUITE 220
4. City, State, Zip:	ABILENE, IX 79606		4. City, State, Zip:	PLANO, TX75093
INCOME			INCOME	
5. TITLE PREMIUMS:		\$2,294,779	5. TITLE PREMIUMS:	\$26,408
	5			. ,
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTEI	
7. TITLE PREMIUM RETAIL	NED:	\$1,950,563	7. TITLE PREMIUM RETAIN	NED: \$22,409
8. EXAMINATION EVIDEN	CE FEES:	\$47,639	8. EXAMINATION EVIDEN	CE FEES: \$0
9. FEES RECEIVED FOR CL	OSING:	\$15,801	9. FEES RECEIVED FOR CLO	OSING: \$0
10. TAX CERTIFICATES:	000.	\$16,284	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:		\$203,742	11. RECORDING FEES:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT	:	\$0	14. COURIER OVERNIGHT	: \$305
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:		\$2,234,030	18. TOTAL TITLE:	\$22,714
19. TOTAL ESCROW:		\$846,845	19. TOTAL ESCROW:	\$9,926
20. TOTAL NON-POLICY:		\$2,505	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$3,083,380	21. TOTAL INCOME:	\$32,640
		, , ,		• •
EXPENSES			EXPENSES	
		4=0.4		
22. SALARIES-EMPLOYEES		\$594,032	22. SALARIES-EMPLOYEES	\$11,961
23. SALARIES-OWNERS/PA	ARTNERS:	\$196,188	23. SALARIES-OWNERS/PA	ARTNERS: \$0
24. BENEFITS-EMPLOYEES	S:	\$20,752	24. BENEFITS-EMPLOYEES	5: \$0
25. BENEFITS-OWNERS/P.	ARTNERS:	\$8,805	25. BENEFITS-OWNERS/P.	ARTNERS: \$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U	•
				•
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE	
28. C/F-OTHER AGENTS U	IW:	\$595	28. C/F-OTHER AGENTS U	
29. C/F-ATTORNEYS OTHE	ERS:	\$2,682	29. C/F-ATTORNEYS OTHE	ERS: \$0
30. RENT:		\$76,315	30. RENT:	\$2,474
31. UTILITIES:		\$10,513	31. UTILITIES:	\$288
32. ACCOUNTING AUDITI	NG:	\$6,121	32. ACCOUNTING AUDITI	
				•
33. ADVERTISING PROMO		\$5,828	33. ADVERTISING PROMO	·
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$1,845	34. EMP. TRAVEL, LODGIN	NG EDUC.: \$103
35. INSURANCE:		\$10,526	35. INSURANCE:	\$37
36. INTEREST EXPENSE:		\$1,807	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$256,227	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEE	c.	\$21,881	38. LICENSES, TAXES, FEE	·
	3.			
39. POSTAGE FREIGHT:		\$5,106	39. POSTAGE FREIGHT:	\$591
40. COURIER OVERNIGHT	:	\$31,047	40. COURIER OVERNIGHT	•
41. TELEPHONE FAX:		\$9,608	41. TELEPHONE FAX:	\$15
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING: \$0
43. OFFICE SUPPLIES:		\$28,474	43. OFFICE SUPPLIES:	\$72
44. EQUIPMENT/VEHICLE	LEΔSE	\$13,171	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$13,171 \$0	45. DEPRECIATION:	\$45
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$2,483	47. DUES, BOARDS ASSOC	•
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT: \$0
50. TAX CERTIFICATES PA	ID:	\$23,708	50. TAX CERTIFICATES PA	ID: \$0
51. RECORDING FEES PAII		\$205,987	51. RECORDING FEES PAIL	
		\$51,086		
52. PLANT LEASE/UPDATE		. ,	52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	IG:	\$2,566	55. DONATIONS/LOBBYIN	IG: \$0
56. TRADE ASSOCIATION	FEES:	\$2,483	56. TRADE ASSOCIATION	FEES: \$0
57. OTHER EXPENSES:		\$132,404	57. OTHER EXPENSES:	\$775
58. TOTAL TITLE:		\$1,722,241	58. TOTAL TITLE:	\$17,474
59. TOTAL ESCROW:	DCTDACT	\$644,783	59. TOTAL ESCROW:	\$7,073
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT: \$0
61. TOTAL EXPENSES:		\$2,367,024	61. TOTAL EXPENSES:	\$24,547
62. INCOME/LOSS TITLE:		\$511,788	62. INCOME/LOSS TITLE:	\$5,240
63. INCOME/LOSS ESCRO	W:	\$202,062	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-P		\$2,505	64. INCOME/LOSS NON-P	. ,
65. NET INCOME/LOSS:		\$716,355	65. NET INCOME/LOSS:	\$8,093
66. NUMBER OF POLICIES	ISSUED.	8,544	66. NUMBER OF POLICIES	ISSUED: 47
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER: \$0

Inc	dependent Agei	nts			
1. Agency Number:	92709		1. Agency Number:	91832	
2. Agency Name:	FIRST TITLE COMPA	•	2. Agency Name:		STONE COUNTY, INC.
3. Agency Address:	605 AUSTIN AVENU	JE, SUITE 6	3. Agency Address:	108 SOUTH DR. J. B	
4. City, State, Zip:	WACO, TX76701		4. City, State, Zip:	GROESBECK, TX 766	542
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,687,227	5. TITLE PREMIUMS:		\$413,348
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.34%
7. TITLE PREMIUM RETAIN	ED:	\$1,434,143	7. TITLE PREMIUM RETAI	INED:	\$349,930
8. EXAMINATION EVIDENC	E FEES:	\$328,687	8. EXAMINATION EVIDEN	NCE FEES:	\$108,400
9. FEES RECEIVED FOR CLO	SING:	\$51,870	9. FEES RECEIVED FOR CL	LOSING:	\$46,001
10. TAX CERTIFICATES:		\$39,128	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$97,072	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$9,205	14. COURIER OVERNIGH	т.	\$0 \$0
15. TELEPHONE FAX:		\$9,203 \$0	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$260	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$200	17. OTHER INCOME:		\$7,629
18. TOTAL TITLE:		\$1,960,565	18. TOTAL TITLE:		\$511,960
19. TOTAL ESCROW:		\$300,821	19. TOTAL ESCROW:		\$160,300
20. TOTAL NON-POLICY:		\$13,121	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,274,507	21. TOTAL INCOME:		\$672,260
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$407,924	22. SALARIES-EMPLOYEES	S:	\$181,875
23. SALARIES-OWNERS/PAI	RTNERS:	\$355,783	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$95,141	24. BENEFITS-EMPLOYEE	S:	\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$76,359	25. BENEFITS-OWNERS/P	PARTNERS:	\$0
26. E/E-OTHER AGENTS UV	V:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHER		\$6,545	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UV		\$3,982	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$8,726	29. C/F-ATTORNEYS OTH	ERS:	\$5,199
30. RENT:		\$147,404	30. RENT:		\$0
31. UTILITIES:	G:	\$9,030	31. UTILITIES:	ING	\$4,930 \$1,350
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMOT		\$6,325 \$55,976	32. ACCOUNTING AUDIT 33. ADVERTISING PROM		\$1,250 \$7,725
34. EMP. TRAVEL, LODGING		\$17,486	34. EMP. TRAVEL, LODGII		\$459
35. INSURANCE:		\$21,348	35. INSURANCE:	NO LDOC	\$10,151
36. INTEREST EXPENSE:		\$48,397	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$18,134	38. LICENSES, TAXES, FEE	S:	\$27
39. POSTAGE FREIGHT:		\$7,836	39. POSTAGE FREIGHT:		\$1,258
40. COURIER OVERNIGHT:		\$9,205	40. COURIER OVERNIGHT	T:	\$0
41. TELEPHONE FAX:		\$8,147	41. TELEPHONE FAX:		\$6,560
42. PRINTING PHOTOCOPY	ING:	\$31,155	42. PRINTING PHOTOCO	PYING:	\$4,005
43. OFFICE SUPPLIES:		\$12,802	43. OFFICE SUPPLIES:		\$4,529
44. EQUIPMENT/VEHICLE L	EASE	\$4,404	44. EQUIPMENT/VEHICLE	LEASE	\$1,413
45. DEPRECIATION:		\$41,057	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCI	ATIONS:	\$2,550 \$3,971	47. DUES, BOARDS ASSO	CIATIONS	\$232,000 \$0
48. BAD DEBTS:	ATIONS.	\$3,371	48. BAD DEBTS:	CIATIONS.	\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$4,738	49. LOSS LOSS ADJUSTM	ENT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$39,138	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID:		\$103,647	51. RECORDING FEES PAI		\$0
52. PLANT LEASE/UPDATES	:	\$74,172	52. PLANT LEASE/UPDAT	ES:	\$18,214
53. DAMAGES FOR BAD FA	TH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$425	55. DONATIONS/LOBBYIN	NG:	\$1,433
56. TRADE ASSOCIATION FE	ES:	\$1,588	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$97,140	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,720,534	58. TOTAL TITLE:		\$481,028
59. TOTAL NON POLICY APP	CTD A CT	\$253,829	59. TOTAL NON POLICY A	DCTD A CT-	\$80,791
60. TOTAL NON-POLICY ABS	DINACI:	\$18,187	60. TOTAL NON-POLICY A	IDSTRACT.	\$0 \$E61.810
61. TOTAL EXPENSES:		\$1,992,550	61. TOTAL EXPENSES:		\$561,819
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	,.	\$240,031 \$46,992	62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCRO)\\/·	\$30,932 \$79,509
64. INCOME/LOSS NON-PO		\$46,992 (\$5,066)	64. INCOME/LOSS NON-P		\$79,509 \$0
65. NET INCOME/LOSS:	3	\$281,957	65. NET INCOME/LOSS:		\$110,441
	SSLIED:			S ISSUED:	812
66. NUMBER OF POLICIES I67. ALLOCATED TO UNDER		4,118 \$0	66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE		\$12 \$0
69 ALLOCATED FROM LINE		50	69 ALLOCATED FROM LII		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Ir	ndependent Agents				
1. Agency Number:	111601		1. Agency Number:	92081	
2. Agency Name:	FIRST WESTERN TITLE ACQ	UISITION, LLC	2. Agency Name:	FIVE STAR TITLE, LLC	
3. Agency Address:	14001 DALLAS PKWY, STE 1		3. Agency Address:	304 N. AUSTINST	
4. City, State, Zip:	DALLAS, TX75240		4. City, State, Zip:	SEGUIN, TX78155	
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INICONAE			INCOME		
INCOME		4- 400 -00			4=00 ==0
5. TITLE PREMIUMS:		\$5,180,706	5. TITLE PREMIUMS:		\$788,552
6. % PREMIUM REMITTED		15.03%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$4,402,288	7. TITLE PREMIUM RETAIN		\$670,270
8. EXAMINATION EVIDENG		\$62,100	8. EXAMINATION EVIDEN		\$21,891
9. FEES RECEIVED FOR CLO	OSING:	\$598,903	9. FEES RECEIVED FOR CLO	OSING:	\$102,513
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$21,370
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$66,732
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$250
14. COURIER OVERNIGHT:	:	\$96,548	14. COURIER OVERNIGHT	:	\$11,914
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$5,416
18. TOTAL TITLE:		\$5,159,839	18. TOTAL TITLE:		\$900,356
19. TOTAL ESCROW:		\$1,405,256	19. TOTAL ESCROW:		\$305,051
20. TOTAL NON-POLICY:		\$149,302	20. TOTAL NON-POLICY:		\$4,265
21. TOTAL INCOME:		\$6,714,397	21. TOTAL INCOME:		\$1,209,672
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$3,753,401	22. SALARIES-EMPLOYEES		\$612,144
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$322.790	24. BENEFITS-EMPLOYEES		\$12,646
25. BENEFITS-OWNERS/PA		, - ,	25. BENEFITS-OWNERS/PA		. ,
,		\$0 \$64.107	· · · · · · · · · · · · · · · · · · ·		\$0 \$0
26. E/E-OTHER AGENTS U		\$64,187	26. E/E-OTHER AGENTS U		\$0 \$5.457
27. E/E-ATTORNEYS OTHE		\$182,591	27. E/E-ATTORNEYS OTHE		\$5,457
28. C/F-OTHER AGENTS U		\$921	28. C/F-OTHER AGENTS U		\$7,814
29. C/F-ATTORNEYS OTHE	:KS:	\$453,537	29. C/F-ATTORNEYS OTHE	:K5:	\$0
30. RENT:		\$451,586	30. RENT:		\$45,000
31. UTILITIES:		\$204,492	31. UTILITIES:		\$6,914
32. ACCOUNTING AUDITIN	NG:	\$21,518	32. ACCOUNTING AUDITI		\$4,181
33. ADVERTISING PROMO	TIONS:	\$97,527	33. ADVERTISING PROMO	TIONS:	\$9,981
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$112,536	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$833
35. INSURANCE:		\$22,436	35. INSURANCE:		\$13,458
36. INTEREST EXPENSE:		\$156	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$4,061	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$28,008	38. LICENSES, TAXES, FEES	S:	\$8,767
39. POSTAGE FREIGHT:		\$3,955	39. POSTAGE FREIGHT:		\$3,114
40. COURIER OVERNIGHT:	:	\$96,548	40. COURIER OVERNIGHT	:	\$12,942
41. TELEPHONE FAX:		\$61,833	41. TELEPHONE FAX:		\$5,120
42. PRINTING PHOTOCOP	YING:	\$364	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$43,256	43. OFFICE SUPPLIES:		\$13,634
44. EQUIPMENT/VEHICLE	LEASE	\$19,709	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	-	\$18,324	45. DEPRECIATION:	-	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$55,445	47. DUES, BOARDS ASSOC	IATIONS:	\$1,119
48. BAD DEBTS:		\$05,445	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$14,188	49. LOSS LOSS ADJUSTME	NT·	\$0 \$0
50. TAX CERTIFICATES PAI		\$14,166 \$0	50. TAX CERTIFICATES PAI		\$21,214
51. RECORDING FEES PAIL		\$0 \$0	51. RECORDING FEES PAIL		\$71,681
52. PLANT LEASE/UPDATE		\$0 \$0	52. PLANT LEASE/UPDATE		\$44,512
		\$0 \$0	53. DAMAGES FOR BAD F		\$44,312 \$0
53. DAMAGES FOR BAD FA	AITH SUITS:			AIITI SUIIS:	
	16	\$0 \$2,003	54. FINES OR PENALTIES:		\$0 \$2.537
55. DONATIONS/LOBBYIN		\$2,003	55. DONATIONS/LOBBYIN		\$2,527
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$310,816	57. OTHER EXPENSES:		\$42,288
58. TOTAL TITLE:		\$6,346,188	58. TOTAL TITLE:		\$945,346
59. TOTAL ESCROW:		\$733,201	59. TOTAL ESCROW:		\$249,920
60. TOTAL NON-POLICY A	BSTRACT:	\$60,815	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$7,140,204	61. TOTAL EXPENSES:		\$1,195,266
62. INCOME/LOSS TITLE:		(\$1,186,349)	62. INCOME/LOSS TITLE:		(\$44,990)
63. INCOME/LOSS ESCRO		\$672,055	63. INCOME/LOSS ESCRO	W:	\$55,131
64. INCOME/LOSS NON-P	OLICY:	\$88,487	64. INCOME/LOSS NON-P	OLICY:	\$4,265
65. NET INCOME/LOSS:		(\$425,807)	65. NET INCOME/LOSS:		\$14,406
					_
66. NUMBER OF POLICIES		17,477	66. NUMBER OF POLICIES		2,291
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

Agency Number:	92233			Agency Number:	91822	
2. Agency Name:	FLOWERS LAND & TITLE CO	MPANY, L.P.		Agency Name:	FLOWERS TITLE COMPAN	IES, LLC
3. Agency Address:	1212 SOUTH MAIN STREET		3.	Agency Address:	115 S. MARSHALL	
4. City, State, Zip:	LINDEN, TX 75563		4.	City, State, Zip:	HENDERSON, TX 75654	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$225,588	5.	TITLE PREMIUMS:		\$1,341,988
6. % PREMIUM REMITTED:		14.91%		% PREMIUM REMITTED:		14.99%
7. TITLE PREMIUM RETAIN		\$191,965		TITLE PREMIUM RETAIN		\$1,140,822
8. EXAMINATION EVIDENC		\$0	8.	EXAMINATION EVIDENC	E FEES:	\$934,323
FEES RECEIVED FOR CLO	SING:	\$0	9.	FEES RECEIVED FOR CLO	SING:	\$12,214
10. TAX CERTIFICATES:		\$5,120	10.	TAX CERTIFICATES:		\$1,336
11. RECORDING FEES:		\$21,569	11.	RECORDING FEES:		\$27,047
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		\$0
		•				
14. COURIER OVERNIGHT:		\$3,518		COURIER OVERNIGHT:		\$13,318
15. TELEPHONE FAX:		\$3,597		TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$225,768	18.	TOTAL TITLE:		\$2,129,060
19. TOTAL ESCROW:		\$51,200	19.	TOTAL ESCROW:		\$279,714
20. TOTAL NON-POLICY:		\$2,650	20	TOTAL NON-POLICY:		\$38,022
21. TOTAL INCOME:		\$279,618		TOTAL INCOME:		\$2,446,796
ZI. TOTAL INCOME.		\$279,010	21.	TOTAL INCOME.		32,440,790
EXPENSES			EX	PENSES		
22 CALABIEC FAARLOVEEC.		\$134.094	22	CALABIEC FAARLOVEEC		Ć1 051 546
22. SALARIES-EMPLOYEES:		, - ,		SALARIES-EMPLOYEES:		\$1,051,546
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23.	SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$11,074	24.	BENEFITS-EMPLOYEES:		\$34,969
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25.	BENEFITS-OWNERS/PAI	RTNERS:	\$48,784
26. E/E-OTHER AGENTS UV	V:	\$20,085	26.	E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$22,415	27.	E/E-ATTORNEYS OTHER	RS:	\$1,592
28. C/F-OTHER AGENTS UV		\$0		C/F-OTHER AGENTS UV		\$63,454
29. C/F-ATTORNEYS OTHER		\$0 \$0		C/F-ATTORNEYS OTHER		\$8,842
	13.				13.	
30. RENT:		\$5,832		RENT:		\$113,881
31. UTILITIES:		\$1,241		UTILITIES:		\$21,787
32. ACCOUNTING AUDITIN	G:	\$2,147	32.	ACCOUNTING AUDITIN	G:	\$21,050
33. ADVERTISING PROMOT	TIONS:	\$586	33.	ADVERTISING PROMOT	TIONS:	\$560
34. EMP. TRAVEL, LODGING	EDUC.:	\$0	34.	EMP. TRAVEL, LODGING	EDUC.:	\$51,493
35. INSURANCE:		\$2,960	35.	INSURANCE:		\$34,999
36. INTEREST EXPENSE:		\$0	36.	INTEREST EXPENSE:		\$179
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:		\$32,397
38. LICENSES, TAXES, FEES:		\$455		LICENSES, TAXES, FEES:		\$24,168
39. POSTAGE FREIGHT:		\$2,025		POSTAGE FREIGHT:		\$7,872
40. COURIER OVERNIGHT:		\$0		COURIER OVERNIGHT:		\$13,301
41. TELEPHONE FAX:		\$1,927	41.	TELEPHONE FAX:		\$45,351
42. PRINTING PHOTOCOPY	ING:	\$0	42.	PRINTING PHOTOCOPY	ING:	\$22,584
43. OFFICE SUPPLIES:		\$630	43.	OFFICE SUPPLIES:		\$81,308
44. EQUIPMENT/VEHICLE L	EASE	\$0	44.	EQUIPMENT/VEHICLE L	EASE	\$19,819
45. DEPRECIATION:		\$0	45	DEPRECIATION:		\$17,003
46. DIRECTORS' FEES:		\$ 0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$303		DUES, BOARDS ASSOCI	ATIONS	\$5,456
	ATIONS.				ATIONS.	
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0		LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID		\$5,120		TAX CERTIFICATES PAID		\$1,448
51. RECORDING FEES PAID:		\$21,569	51.	RECORDING FEES PAID:		\$26,279
52. PLANT LEASE/UPDATES	:	\$1,588	52.	PLANT LEASE/UPDATES	:	\$155,417
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53.	DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0		DONATIONS/LOBBYING		\$2,316
56. TRADE ASSOCIATION FE	:E5:	\$0		TRADE ASSOCIATION FE	:E5:	\$0
57. OTHER EXPENSES:		\$0		OTHER EXPENSES:		\$183,449
58. TOTAL TITLE:		\$234,051	58.	TOTAL TITLE:		\$2,091,304
59. TOTAL ESCROW:		\$36,283	59.	TOTAL ESCROW:		\$230,237
60. TOTAL NON-POLICY ABS	STRACT:	\$2,016	60.	TOTAL NON-POLICY ABS	STRACT:	\$41,863
61. TOTAL EXPENSES:		\$272,350	61.	TOTAL EXPENSES:		\$2,363,404
62. INCOME/LOSS TITLE:		(\$8,283)		INCOME/LOSS TITLE:		\$37,756
63. INCOME/LOSS ESCROW	1.	\$14,917		INCOME/LOSS ESCROW	1.	\$49,477
64. INCOME/LOSS NON-PO	LIC1.	\$634		INCOME/LOSS NON-PO	LICI.	(\$3,841)
65. NET INCOME/LOSS:		\$7,268	65.	NET INCOME/LOSS:		\$83,392
CC AUIAARER 05	CCLIED			AULINADED CERTITION	CCLIED	
66. NUMBER OF POLICIES I		641		NUMBER OF POLICIES I		3,527
67. ALLOCATED TO UNDER		\$0		ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68.	ALLOCATED FROM UND	DERWRITER:	\$0

ır	idependent Agents				
1. Agency Number:	92373		1. Agency Number:	113396	
2. Agency Name:	FLOYD COUNTY ABSTRACT	.INC.	2. Agency Name:	FNC TITLE SERVICES, LLC	
Agency Address:	106 E. CALIORNIA	,	Agency Address:	2591 DALLAS PKWY, STE 10	n
	FLOYDADA, TX 79235		0 ,	FRISCO, TX75034	0
4. City, State, Zip:	12010ADA, 1X73233		4. City, State, Zip:	111300, 1773034	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$123,640	5. TITLE PREMIUMS:		\$100,498
6. % PREMIUM REMITTEI	D:	14.86%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$105,272	7. TITLE PREMIUM RETAI	NED:	\$85,423
8. EXAMINATION EVIDEN		\$537,618	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	USING:	\$30,966	9. FEES RECEIVED FOR CL	OSING:	\$263,876
10. TAX CERTIFICATES:		\$976	10. TAX CERTIFICATES:		\$6,650
11. RECORDING FEES:		\$1,314	11. RECORDING FEES:		\$22,406
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$850	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
		•			•
17. OTHER INCOME:		\$1,738	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$678,734	18. TOTAL TITLE:		\$378,355
19. TOTAL ESCROW:		\$23,204	19. TOTAL ESCROW:		\$218,230
20. TOTAL NON-POLICY:		\$9,806	20. TOTAL NON-POLICY:		\$450
21. TOTAL INCOME:		\$711,744	21. TOTAL INCOME:		\$597,035
		, ,			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$110,738	22. SALARIES-EMPLOYEES	S:	\$104,588
		\$0	23. SALARIES-OWNERS/P		\$0
23. SALARIES-OWNERS/PA					
24. BENEFITS-EMPLOYEES		\$8,733	24. BENEFITS-EMPLOYEE:		\$1,042
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$63,635
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$2,946	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE	RS.	\$0	29. C/F-ATTORNEYS OTH	FRS:	\$0
30. RENT:		\$0	30. RENT:		\$19,471
31. UTILITIES:		\$2,772	31. UTILITIES:		\$1,420
32. ACCOUNTING AUDITI	NG:	\$1,824	32. ACCOUNTING AUDITI	NG:	\$0
33. ADVERTISING PROMO	TIONS:	\$493	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$897	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,261
35. INSURANCE:		\$2,575	35. INSURANCE:		\$1,287
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	-	•		6	
38. LICENSES, TAXES, FEES	5 :	\$1,181	38. LICENSES, TAXES, FEE	5:	\$313
39. POSTAGE FREIGHT:		\$1,678	39. POSTAGE FREIGHT:		\$14,497
40. COURIER OVERNIGHT	:	\$20	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$2,461	41. TELEPHONE FAX:		\$3,998
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOF	PYING:	\$9,520
43. OFFICE SUPPLIES:		\$1,974	43. OFFICE SUPPLIES:		\$5,065
44. EQUIPMENT/VEHICLE	LEASE	\$4,882	44. EQUIPMENT/VEHICLE	LEASE	\$2,308
45. DEPRECIATION:	LLASE		45. DEPRECIATION:	LLASE	
		\$0 40			\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$364	47. DUES, BOARDS ASSO	CIATIONS:	\$248
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$1,098
50. TAX CERTIFICATES PA	D:	\$1,140	50. TAX CERTIFICATES PA	ID:	\$3,550
51. RECORDING FEES PAII		\$1,264	51. RECORDING FEES PAI		\$24,120
52. PLANT LEASE/UPDATE		\$1,204	52. PLANT LEASE/UPDAT		\$24,120
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$336	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$5,011	57. OTHER EXPENSES:		\$19,390
58. TOTAL TITLE:		\$151,289	58. TOTAL TITLE:		\$276,811
59. TOTAL ESCROW:		\$4,404	59. TOTAL ESCROW:		\$90,239
	DCTDACT.			DCTDACT.	
60. TOTAL NON-POLICY A	DJIRACI.	\$1,469	60. TOTAL NON-POLICY A	ADSTRACT.	\$0
61. TOTAL EXPENSES:		\$157,162	61. TOTAL EXPENSES:		\$367,050
62. INCOME/LOSS TITLE:		\$527,445	62. INCOME/LOSS TITLE:		\$101,544
63. INCOME/LOSS ESCRO	W:	\$18,800	63. INCOME/LOSS ESCRO	W:	\$127,991
64. INCOME/LOSS NON-P		\$8,337	64. INCOME/LOSS NON-F		\$450
65. NET INCOME/LOSS:		\$554,582	65. NET INCOME/LOSS:		\$229,985
55 INCOME/E055.		,557,50 <u>2</u>	INCOME/ L033.		Ţ <u></u> 3,303
66. NUMBER OF POLICIES	ISSUED:	201	66. NUMBER OF POLICIES	SISSUED:	652
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UI		\$0
	****	7.0	. ,		T-

•	nacpenaent Ag	cito			
1. Agency Number:	91856		1. Agency Number:	91917	
2. Agency Name:	FOARD COUNTY	ABSTRACT COMPANY, INC., THE	2. Agency Name:	FOREHAND TITLE M	IANAGEMENT. LLC
Agency Address:	104 S. MAINSTR		3. Agency Address:	501 HOUSTONST.	, ===
4. City, State, Zip:	CROWELL, TX 79	221	4. City, State, Zip:	GEORGE WEST, TX 7	78022
INCOME			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$52,870	5. TITLE PREMIUMS:		\$223,153
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI		\$44,939	7. TITLE PREMIUM RETAI		\$189,680
8. EXAMINATION EVIDEN	CE FEES:	\$27,136	8. EXAMINATION EVIDEN	CE FEES:	\$1,001
9. FEES RECEIVED FOR CL	OSING:	\$2,628	9. FEES RECEIVED FOR CL	OSING:	\$250
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$2,710
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$2,860
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$0	14. COURIER OVERNIGHT	:	\$1,142
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:		\$74,703	18. TOTAL TITLE:		\$197,643
19. TOTAL ESCROW:		\$20,435	19. TOTAL ESCROW:		\$40,800
20. TOTAL NON-POLICY:		\$2,703	20. TOTAL NON-POLICY:		\$2,131
21. TOTAL INCOME:		\$97,841	21. TOTAL INCOME:		\$240,574
EXPENSES			EXPENSES		
	_			_	
22. SALARIES-EMPLOYEES	5:	\$0	22. SALARIES-EMPLOYEES	j:	\$105,029
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE		\$0	24. BENEFITS-EMPLOYEES		\$18,113
		•			
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	IW:	\$0
27. E/E-ATTORNEYS OTH	FRS:	\$0	27. E/E-ATTORNEYS OTHI	FRS.	\$0
		•			
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTHI	ERS:	\$0
30. RENT:		\$66,082	30. RENT:		\$0
31. UTILITIES:		\$1,877	31. UTILITIES:		\$5,632
32. ACCOUNTING AUDITI	NG:	\$1,964	32. ACCOUNTING AUDITI	NG:	\$13,008
33. ADVERTISING PROMO	OTIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$391
34. EMP. TRAVEL, LODGII	NG EDLIC ·	\$0	34. EMP. TRAVEL, LODGII	NG EDIIC :	\$0
	VO LDOC			VO EDUC	
35. INSURANCE:		\$152	35. INSURANCE:		\$9,650
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	c			6	
38. LICENSES, TAXES, FEE	5:	\$192	38. LICENSES, TAXES, FEE	5:	\$6,262
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$766
40. COURIER OVERNIGHT	•	\$0	40. COURIER OVERNIGHT	•	\$1,142
41. TELEPHONE FAX:		\$1,786	41. TELEPHONE FAX:		\$1,810
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$2,644
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$5,782
45. DEPRECIATION:	-	\$0	45. DEPRECIATION:	-	\$8,581
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$1,036
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	NIT.			INT.	
49. LOSS LOSS ADJUSTMI		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PA	ID:	\$0	50. TAX CERTIFICATES PA	ID:	\$2,560
51. RECORDING FEES PAI	D:	\$0	51. RECORDING FEES PAI	D:	\$3,090
52. PLANT LEASE/UPDAT		\$11,500	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD F	ALLH SULLS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYIN		\$410
•					
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	rees:	, \$0
57. OTHER EXPENSES:		\$430	57. OTHER EXPENSES:		\$11,220
58. TOTAL TITLE:		\$83,983	58. TOTAL TITLE:		\$197,125
59. TOTAL ESCROW:		\$20,009	59. TOTAL ESCROW:		\$48,354
	DCTD A CT			DCTD A CT.	
60. TOTAL NON-POLICY A	IDSTRACT:	\$2,861	60. TOTAL NON-POLICY A	.b31KAC1:	\$2,184
61. TOTAL EXPENSES:		\$106,853	61. TOTAL EXPENSES:		\$247,663
62. INCOME/LOSS TITLE:		(\$9,280)	62. INCOME/LOSS TITLE:		\$518
	147.			14/-	
63. INCOME/LOSS ESCRO		\$426	63. INCOME/LOSS ESCRO		(\$7,554)
64. INCOME/LOSS NON-F	OLICY:	(\$158)	64. INCOME/LOSS NON-P	OLICY:	(\$53)
65. NET INCOME/LOSS:		(\$9,012)	65. NET INCOME/LOSS:		(\$7,089)
13		(73,01=)	33 111001112/2033.		(77,005)
66. NUMBER OF POLICIES	SISSUED	63	66. NUMBER OF POLICIES	SISSUED:	303
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

In	dependent Agents					
1. Agency Number:	92450		1. Agency Nun	nber:	126895	
2. Agency Name:	FORT BEND TITLE, LLC		2. Agency Nan	ne:	FORTIS CROCKETT TITLE	GROUP LLC
3. Agency Address:	407 JULIE RIVERS DRIVE		3. Agency Add	ress:	1121 E HOUSTON AVENU	JE
4. City, State, Zip:	SUGAR LAND, TX 77478		4. City, State, 7	Zip:	CROCKETT, TX 75835	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$150,764	5. TITLE PREM	IUMS:		\$112,146
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM	1 REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	NED:	\$128,149	7. TITLE PREM	IUM RETAINE	D:	\$95,323
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATI	ON EVIDENCI	E FEES:	\$35,168
9. FEES RECEIVED FOR CLO	OSING:	\$192,044	9. FEES RECEIV	/ED FOR CLOS	SING:	\$2,023
10. TAX CERTIFICATES:		\$16,769	10. TAX CERTIF	ICATES:		\$190
11. RECORDING FEES:		\$41,103	11. RECORDING	G FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIO	NS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION	N FEES:		\$0
14. COURIER OVERNIGHT:		\$3,356	14. COURIER C	OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONI	E FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST II	NCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INC	OME:		\$11,654
18. TOTAL TITLE:		\$381,421	18. TOTAL TITL			\$144,358
19. TOTAL ESCROW:		\$131,060	19. TOTAL ESCI	ROW:		\$17,982
20. TOTAL NON-POLICY:		\$10,500	20. TOTAL NON			\$4,008
21. TOTAL INCOME:		\$522,981	21. TOTAL INCO	OME:		\$166,348
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$137,289	22. SALARIES-E			\$52,587
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-C		RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$22,001	24. BENEFITS-E			\$14,005
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-C			\$0
26. E/E-OTHER AGENTS U		\$15,892	26. E/E-OTHER			\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTOR			\$0
28. C/F-OTHER AGENTS U'		\$0 \$0	28. C/F-OTHER			\$9,469
29. C/F-ATTORNEYS OTHE	RS:	\$0 \$1.4.01.6	29. C/F-ATTOR	NEYS OTHER	S:	\$1,863
30. RENT:		\$14,016	30. RENT:			\$4,500
31. UTILITIES:	10	\$0	31. UTILITIES:	NO ALIDITINI	_	\$4,500
32. ACCOUNTING AUDITIN		\$4,471	32. ACCOUNTII			\$1,357
33. ADVERTISING PROMO		\$5,484	33. ADVERTISII			\$1,574
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$5,879	34. EMP. TRAV		EDUC.:	\$0
35. INSURANCE:		\$5,253	35. INSURANCI			\$2,685
36. INTEREST EXPENSE:		\$44	36. INTEREST E			\$0 \$0
37. LEGAL EXPENSE:		\$0 \$4.00	37. LEGAL EXPE			\$0
38. LICENSES, TAXES, FEES	o:	\$183	38. LICENSES, T 39. POSTAGE F			\$2,143
39. POSTAGE FREIGHT:40. COURIER OVERNIGHT:		\$698				\$195
		\$4,011 \$767	40. COURIER C			\$913 \$1,279
41. TELEPHONE FAX: 42. PRINTING PHOTOCOP	VINC	\$767 \$4,417	42. PRINTING I		INC.	\$1,279 \$0
43. OFFICE SUPPLIES:	TING.	\$1,865	43. OFFICE SUF		ing.	\$1,393
44. EQUIPMENT/VEHICLE	LEVCE				ACE	\$1,366
45. DEPRECIATION:	LEASE	\$0 \$0	44. EQUIPMEN 45. DEPRECIAT		EASE	\$10,875
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS			\$10,875
47. DUES, BOARDS ASSOC	TATIONS:	\$4,862	47. DUES, BOA		ATIONS:	\$152
48. BAD DEBTS:		\$0	48. BAD DEBTS		1110113.	\$0
49. LOSS LOSS ADJUSTME	NT·	\$0 \$0	49. LOSS LOSS		T·	\$0
50. TAX CERTIFICATES PAIL		\$16,769	50. TAX CERTIF			\$650
51. RECORDING FEES PAID		\$42,656	51. RECORDING		•	(\$148)
52. PLANT LEASE/UPDATES		\$13,304	52. PLANT LEAS			\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES	•		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR P			\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATION		:	\$1,088
56. TRADE ASSOCIATION F		\$0	56. TRADE ASS			\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXP			\$4,495
58. TOTAL TITLE:		\$299,861	58. TOTAL TITL			\$116,941
59. TOTAL ESCROW:		\$107,441	59. TOTAL ESCI			\$13,174
60. TOTAL NON-POLICY AB	STRACT:	\$5,677	60. TOTAL NON		TRACT:	\$2,395
61. TOTAL EXPENSES:		\$412,979	61. TOTAL EXPI			\$132,510
62. INCOME/LOSS TITLE:		\$81,560	62. INCOME/LO			\$27,417
63. INCOME/LOSS ESCROV	V:	\$23,619	63. INCOME/LO		:	\$4,808
64. INCOME/LOSS NON-PO		\$4,823	64. INCOME/LO			\$1,613
65. NET INCOME/LOSS:		\$110,002	65. NET INCOM			\$33,838
		, _ 10,002		., _ 555.		755,050
66. NUMBER OF POLICIES		265	66. NUMBER C			224
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED			\$0 \$0
68. ALLOCATED FROM UN	DEKWKITEK:	\$0	68. ALLOCATED	FROM UND	EKWKIIEK:	\$0

A Agency Number 234-94 2. Agency Number 287-97	Ir	ndependent Agents				
2. Agency Alsence PREPRICKSAURG TITLS, NIC. A REPORT ALTER. 12. Agency Alsence 2019. PREPRICKSAURG, TX 7850A 1	1. Agency Number:	91946		1. Agency Number:	92597	
A. Agency, Addresses 3. Agency, Addresses 3. Agency, Addresses 3. Agency, Addresses	0 ,	FREDERICKSBURG TITLES. IN	C.	0 ,		
NCOME				- '		D. STE 101
NICOME			L			
THILE PREMIUMES \$389.77	City, State, Zip.	TREDERICKSBORG, TRYOUZ-		City, State, Zip.	TEOWERWIOONE, 1X75	522 2701
THILE PREMIUMES \$389.77	INCOME			INCOME		
6. SPERMUM REMITTED. \$15.00% 6. S. PREMUM REMITTED. \$3,835,644 8. DAMINATION PURDICE, FEES: \$48,389 8. DAMINATION PURDICE, FEES: \$5,835,644 8. DAMINATION PURDICE, FEES: \$43,055 9. PERS RECEIVED FOR CISSING: \$228,068 10. TAX CERTIFICATES: \$4,405 10. TAX CERTIFICATES: \$504,869 10. TAX CERTIFICATES: \$54,005 11. RECORDING FEES: \$500,000 11. RECORDING FEES: \$500 12. MESTRICTORY \$0. 12. RECORDING FEES: \$500 12. MESTRICTORY \$0. 13. RECORDING FEES: \$500 12. MESTRICTORY \$0. 15. TREEPHONE FAX: \$0. 15. TREEPHONE FAX: \$0. 15. TREEPHONE FAX: \$0. 15. TREEPHONE FAX: \$0. 15. TREEPHONE FAX: \$0. 15. TREEPHONE FAX: \$0. 15. TOTAL TRUE \$79,797 18. TOTAL TRUE \$35,758,193 25. TOTAL RECORD: \$36,975 20. TOTAL TRUE \$37,778 25. TOTAL RECORD: \$36,975 20. TOTAL RECORD: \$36,778 25. TOTAL RECORD: \$36,975 <td></td> <td></td> <td>¢026 717</td> <td></td> <td></td> <td>¢7 471 630</td>			¢026 717			¢7 471 630
7. TITLE PREMIUM RETAINED. \$3,835,94 8. EAMMANDON DUDIONICE FEES: \$9,888 8, FEES RECEIVED FOR CLOSING: \$328,084 9. FEES RECEIVED FOR CLOSING: \$9,888 10,750,000 \$328,084 11. RECORDING FEES: \$323 11, RECORDING FEES: \$540,489 11. RECORDING FEES: \$320 12, RESTRICTIONS: \$0 13. ROPERTON FEES: \$320 13, RESTRICTIONS: \$0 13. ROPERTON FEES: \$320 15, TERRIPHORE FAX: \$0.00 14. RESTRICTION FEED: \$0 15, TERRIPHORE FAX: \$0.00 15. REFERENCE FEAX: \$12, 23 \$1 TERRIPHORE FAX: \$0.00 16. REFERENCE FEAX: \$0 \$10, INTERSTRICTIONS: \$0.00 16. REFERENCE FEAX: \$0 \$10, INTERSTRICTIONS: \$30, 20 17. OTHER RECORDE: \$12, 17, 32 \$10, TOTAL RECORDE: \$312, 17, 32 18. TOTAL THERE \$774, 707 \$18, TOTAL RECORDE: \$32, 10, 32 20. TOTAL RECORDE: \$10, TOTAL RECORDE: \$32, 10, 32 21. TOTAL RECORDE: \$10, 20, 20 \$10, 70, 70					D	
B. EDMANNATION PUDENCEFEES:						
9. PEES RECEIVED FOR CLOSING: \$93.88 10. TAXCERTIFICATES: \$43.09 11. RECORDING FEES: \$530.489 11. RECORDING FEES: \$550.489 11. RECORDING FEES: \$550.489 11. RECORDING FEES: \$550.00 12. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 14. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 15. RESTRICTIONS: \$0 16. COURTE OVERHOUT: \$0.000.00 17. OUTBER OVERHOUT: \$0.000.00 18. RESTRICTIONS: \$0 19. RESTRICTIONS: \$	7. TITLE PREMIUM RETAIL	NED:		7. TITLE PREMIUM RETA	INED:	\$6,355,644
10. TAX CERTIFICATES	8. EXAMINATION EVIDEN	CE FEES:	\$46,369	8. EXAMINATION EVIDER	NCE FEES:	\$0
1.1. RESTONCIONES 50 12. RESTINCTIONES 50 12. RESTINCTIONES 50 13. RESPECTION FEES 50 14. COURIER OVERNIGHT: 50.0.293 15. TREPHONE FAX: 50 16. RETREST NAME 50 16. RETREST NAME 50 16. RETREST NAME 50 16. RETREST NAME 50 17. CHEER RECOME 50 16. RETREST NAME 50 17. CHEER RECOME 50 17. CHEER	FEES RECEIVED FOR CL	OSING:	\$9,585	9. FEES RECEIVED FOR C	LOSING:	\$228,084
12. RESTRICTIONSES \$0 \$12. RESTRICTIONSES \$0 \$13. RESPECTIONSESS \$50. \$25.52 \$14. COURIER OVERNIGHT: \$52.552 \$14. COURIER OVERNIGHT: \$50.295 \$15. TILEPHONE FACE \$50.295 \$15. TOTAL RESCRICTIONS \$50.295 \$15. TO	10. TAX CERTIFICATES:		\$4,305	10. TAX CERTIFICATES:		\$204,489
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 14. COURTE OVERNIGHT: 52,582 14. COURTE OVERNIGHT: 52,582 14. COURTE OVERNIGHT: 50,023 15. TELEPHONE FACK: 50 15. RIFERST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 52,127,173 18. TOTAL ITTLE: 57,30,193 19. TOTAL ESCENCY: 51,273 19. TOTAL ESCENCY: 52,30,193 19. TOTAL ESCENCY: 53,273 19. TOTAL ESCENCY: 53,273 19. TOTAL ESCENCY: 53,273 19. TOTAL ESCENCY: 53,273 19. TOTAL ESCENCY: 50,277 19. TOTAL	11. RECORDING FEES:		\$232	11. RECORDING FEES:		\$545,510
SA INSPECTION FEES: \$300 13. INSPECTION FEES: \$50 16. COURREN OVERHINGHT: \$40,225 15. TILEPHONE FACE \$10 15. TILEPHONE FACE \$50 16. INTEREST INCOME: \$50 16. INTEREST INCOME: \$50 17. OTHER INCOME: \$51,273 18. TOTAL TITLE \$73,807 18. TOTAL TITLE \$73,807 19. TOTAL ESCOVE \$11,2731 19. TOTAL ESCOVE \$1,03,881 20. TOTAL NOTH COURT \$50,807 20. TOTAL NOTH COURT \$50,807 20. TOTAL NOTH COURT \$50,807 20. TOTAL NOTH COURT \$50,977 20. TOTA	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		
14. COURIER OVERNIGHT: \$3.582 14. COURIER OVERNIGHT: \$0.293 15. TREEPHONE PRIX: \$0.50 15. TREEPHONE PRIX: \$0.50 16. INTEREST INCOME: \$0.50 15. TREEPHONE PRIX: \$0.50 17. OTHER INCOME: \$1.21 19. TOTAL ESCRIVE \$212,173 18. TOTAL TITLE: \$778,707 18. TOTAL TITLE: \$7.588,193 19. TOTAL ESCRIVE: \$1.273 19. TOTAL ESCRIVE: \$2.595,193 20. TOTAL NON-POLICY: \$5.5975 20. TOTAL NON-POLICY: \$3.577,007 21. TOTAL INCOME: \$894,433 21. TOTAL INCOME: \$3.577,007 EXPENSES						
15. TELEPHONE FAX: 5125 15. TELEPHONE FAX: 50 17. OTHER INCOME: 51. SEQ. 17. OTHER INCOME: 57. 56. 31. OTHER INCOME: 58. 69.75 20. OTHER INCOME: 58. 69.75 20. OTHER INCOME: 59. 777.024 17. OTHER INCOME: 58. 69.75 20. OTHER INCOME: 59. 777.024 17. OTHER INCOMERS. 59. 77. OTHER INCOMERS. 59					т.	
16. HTREST INCOME: \$0 12. NTREST INCOME: \$212,73 18. TOTAL TITLE: \$774,707 18. TOTAL TITLE: \$758,439 19. TOTAL SECROW: \$112,731 19. TOTAL SECROW: \$2,193,81 20. TOTAL HON-POLICY: \$6,975 20. TOTAL NON-POLICY: \$450 21. TOTAL HONCOME: \$894,413 22. TOTAL HONCOME: \$9777,024 21. TOTAL HONCOME: \$894,413 22. TOTAL HONCOME: \$9777,024 22. SALARIIS-FAMPLOYTES: \$502,997 22. SALARIIS-FAMPLOYTES: \$52,007,777 23. SALARIIS-FAMPLOYTES: \$520,997 22. SALARIIS-FAMPLOYTES: \$52,007,777 24. RINNETTS-FAMPLOYTES: \$89,988 24. BIRNETTS-FAMPLOYTES: \$51,077,72 24. RINNETTS-FAMPLOYTES: \$89,988 24. BIRNETTS-FAMPLOYTES: \$56,073 25. SALARIIS-FAMPLOYTES: \$89,086 24. BIRNETTS-FAMPLOYTES: \$56,073 26. FACTORINS TOTRES: \$90 26. FEG-OTHER AGENTS UN: \$4,220 26. FACTORINS TOTRES: \$90 26. FEG-OTHER AGENTS UN: \$4,220 26. FACTORINS TOTRES: \$90 26. FEG-OTHER AGENTS UN: \$90 27. FACTORINS TOTRES: \$90 28. C/F-ATTORINS TOTRES: \$92 28. C/F-ATTORINS TOTRES: \$90 28. C/F-ATTORINS TOTRES: \$92 28. G/F-ATTORINS TOTRES: \$90 28. C/F-ATTORINS TOTRES: \$92 29. ALIENT: \$47,884 30. RENT: \$91,226 29. ALIENT: \$47,884		•				
17. OTHER INCOME: \$212,773 18. TOTAL TITLE: \$758,439 19. TOTAL ESCROW: \$112,731 19. TOTAL ESCROW: \$2,190,381 19. TOTAL ESCROW: \$5,190,381 19. TOTAL ESCROW: \$6,190,381 19. T						
18. TOTAL TITLE: \$774,707						
19. TOTAL ESCROW: \$112,731 19. TOTAL ESCROW: \$450 \$21. TOTAL INCOME: \$6.975 \$20. TOTAL NON-POLICY: \$450 \$21. TOTAL INCOME: \$9.9777,024 \$21. TOTAL INCOME: \$9.9777,024 \$21. TOTAL INCOME: \$9.9777,024 \$22. SALARIES-FINE \$22.07.073 \$22. SALARIES-FINE \$22.07.073 \$22. SALARIES-FINE \$22.07.073 \$23. SALARIES-FINE \$22.07.073 \$23. SALARIES-FINE \$24.07.073 \$23. SALARIES-FINE \$24.073 \$23. SALARIES-FINE \$24.073						
20. TOTAL NON-POLICY: \$894,13 21. TOTAL NOMP-COLICY: \$977,024						
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22. SALARIES-EMPLOYFES: \$2,207,773 23. SALARIES-OWNERS/PARTNERS: \$22,560 23. SALARIES-OWNERS/PARTNERS: \$41,742 24. BENEFITS-MPLOYETS: \$98,908 24. BENEFITS-MPLOYETS: \$51,742 25. BENEFITS OWNERS/PARTNERS: \$50,651 25. BENEFITS OWNERS/PARTNERS: \$6,651 26. FLECHTER ACENTS UW: \$4,202 27. FLEATTORNEYS OTHERS: \$0 27. FLEATTORNEYS OTHERS: \$0 28. C/F-OTHER ACENTS UW: \$4,202 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$4,203 30. RENT: \$4,403 30. RENT: \$312,895 31. UTILITIES: \$4,135 31. UT	21. TOTAL INCOME:		\$894,413	21. TOTAL INCOME:		\$9,777,024
22. SALARIES-EMPLOYFES: \$2,207,773 23. SALARIES-OWNERS/PARTNERS: \$22,560 23. SALARIES-OWNERS/PARTNERS: \$41,742 24. BENEFITS-MPLOYETS: \$98,908 24. BENEFITS-MPLOYETS: \$51,742 25. BENEFITS OWNERS/PARTNERS: \$50,651 25. BENEFITS OWNERS/PARTNERS: \$6,651 26. FLECHTER ACENTS UW: \$4,202 27. FLEATTORNEYS OTHERS: \$0 27. FLEATTORNEYS OTHERS: \$0 28. C/F-OTHER ACENTS UW: \$4,202 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$4,203 30. RENT: \$4,403 30. RENT: \$312,895 31. UTILITIES: \$4,135 31. UT	FYDENISES			FYDENISES		
23. SALARIES-OWNERS/PARTNERS: \$82,560 23. SALARIES-OWNERS/PARTNERS: \$317,72 24. BREBITTS-EMPLOYFES: \$337,72 \$351,72 25. BERBITTS-OWNERS/PARTNERS: \$6,651 25. BERBITTS-OWNERS/PARTNERS: \$6,551 26. FLF-OTHER AGENTS UW: \$0 27. FLF-ATTORNEYS OTHERS: \$9 27. FLF-ATTORNEYS OTHERS: \$9 28. CFL-OTHER AGENTS UW: \$9 28. CFL-OTHER AGENTS UW: \$9 29. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9 29. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$4,282. \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 39. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 30. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 30. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 31. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OTHERS: \$9. 31. CFL-ATTORNEYS OTHERS: \$9. 29. CFL-ATTORNEYS OT			¢262.007		c.	ća 207 772
24. BENETTS-EMPLOYEES: \$89,085 24. BENETTS-OWNERS/PATRINERS: \$65,552 \$25. BENETTS-OWNERS/PATRINERS: \$66,552 \$26. CLP. OTHER AGENTS UW: \$42,200 \$22. CLP. ATTORNEYS OTHERS: \$0 \$27. CLP. ATTORNEYS OTHERS: \$0 \$27. CLP. ATTORNEYS OTHERS: \$0 \$28. CLP. OTHER AGENTS UW: \$42,000 \$29. CLP. ATTORNEYS OTHERS: \$0 \$29. CLP. ATTORNEYS OTHERS: \$43,2824 \$30. RENT: \$312,285 \$31. UTILITIES: \$43,2824 \$30. RENT: \$312,285 \$31. UTILITIES: \$43,2824 \$30. RENT: \$320,661 \$32. ACCOUNTING AUDITING: \$50,673 \$32. ACCOUNTING AUDITING: \$60,6241 \$33. ADVERTISING PROMOTIONS: \$165,156 \$36. INTERSET EXPENSE: \$50.00 \$34. EMP. TRAVEL, LODGING EDUC: \$62,562 \$35. INSURANCE: \$10,312 \$35. INSURANCE: \$25,019 \$36. INTERSET EXPENSE: \$0 \$36. INTERSET EXPENSE: \$50.00 \$36. INTERSET EXPENSE: \$50.00 \$36. INTERSET EXPENSE: \$50.00 \$37. LEGAL EXPENSE: \$50.00 \$37. LEGAL EXPENSE: \$50.00 \$37. LEGAL EXPENSE: \$50.00 \$39. POSTAGE FREIGHT: \$32,557 \$39. POSTAGE FREIGHT: \$19,867 \$40. COURIER OVERNIGHT: \$42,557 \$39. POSTAGE FREIGHT: \$19,867 \$40. COURIER OVERNIGHT: \$42,641 \$40. COURIER OVERNIGHT: \$42,641 \$40. COURIER OVERNIGHT: \$42,641 \$40. COURIER OVERNIGHT: \$44,641 \$40. COURIER OVERNIGHT: \$40.00 \$40. DEPRECIATION: \$30.00 \$40. DEPRECIATION: \$30.						
25. BEREITS OWNERS/PARTNERS: \$6,521 6. E/F-OTHER AGENTS UW: \$0 26 E/F-OTHER AGENTS UW: \$1,20 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$5,869 28. C/F-OTHER AGENTS UW: \$32,822 30. RENT: \$12,884 30. RENT: \$122,0061 31. UTILITIES: \$4,135 31. UTILITIES: \$20,061 32. ACCOUNTING AUDITING: \$6,673 32. ACCOUNTING AUDITING: \$61,241 33. ADVERTISING PROMOTIONS: \$2,520 33. AVERTISING PROMOTIONS: \$166,156 34. EMP, TRAVEL, LODGING EDUC: \$0 34. EMP, TRAVEL, LODGING EDUC: \$50,256 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$52,520 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$52,520 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$52,597 38. LUCENSES, TAXES, FEES: \$5,880 38. LUCENSES, TAXES, FEES: \$1,420 39. POSTAGE FREIGHT: \$2,264 40. COURIER OVERNIGHT: \$84,261 40. COURIER OVERNIGHT: \$2,264 </td <td>23. SALARIES-OWNERS/PA</td> <td>ARTNERS:</td> <td></td> <td>23. SALARIES-OWNERS/F</td> <td>ARTNERS:</td> <td></td>	23. SALARIES-OWNERS/PA	ARTNERS:		23. SALARIES-OWNERS/F	ARTNERS:	
56. EF-OTHER AGENTS UW: \$0. 27. EF-ATTORNEYS OTHERS: \$0. 28. CF-OTHER AGENTS UW: \$5,869 28. CF-OTHER AGENTS UW: \$0. 29. CF-ATTORNEYS OTHERS: \$0. 29. CF-ATTORNEYS OTHERS: \$432,824 30. RENT: \$47,884 30. RENT: \$312,825 31. UTILITIES: \$4,315 31. UTILITIES: \$20,061 32. ACCOUNTING AUDITING: \$6,673 32. ACCOUNTING AUDITING: \$61,241 33. ADVERTISING PROMOTIONS: \$2,520 33. ADVERTISING PROMOTIONS: \$165,156 34. EMP. TRAVEL, LOBGING EDUC: \$0 34. EMP. TRAVEL, LOBGING EDUC: \$62,562 35. INSURANCE: \$10,312 35. INSURANCE: \$25,019 36. INTEREST EVPENSE: \$0 36. INTEREST EVENSE: \$50 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$52,577 38. UCKNES, TAXES, FEES: \$5,880 38. LUCKNES, TAXES, FEES: \$1,420 40. COURIER OVERNIGHT: \$2,264 40. COURIER OVERNIGHT: \$84,261 41. TELEPHONE FAX: \$8,752 41. TELEPHONE FAX: \$5,584 42. PRINTIN	24. BENEFITS-EMPLOYEES	i:	\$89,908	24. BENEFITS-EMPLOYEE	S:	\$351,722
27. E/E-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 55,869 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50 29. C/F-ATTORNEYS OTHERS: 512,895 30. RENT: 547,884 30. RENT: 547,884 30. RENT: 547,884 30. RENT: 547,884 30. RENT: 520,065 31. UTILITIES: 34,135 31. UTILITIES: 320,065 32. ACCOUNTING AUDITING: 56,073 32. ACCOUNTING AUDITING: 56,202 33. ADVERTISING PROMOTIONS: 516,166 34. EMP. TRAVEL, LODGING EDUC: 50 34. EMP. TRAVEL, LODGING EDUC: 50,003 34. EMP. TRAVEL, LODGING EDUC: 50,003 35. INSURANCE: 510,312 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, FEES: 55,850 38. LICENSES, TAXES, FEES: 51,420 39. POSTAGE FREIGHT: 51,867 40. COURRE OVERNIGHT: 52,257 40. COURRE OVERNIGHT: 52,264 41. TELEPHONE FAX: 58,850 42. PRINTING PHOTOCOPYING: 58,90 42. PRINTING PHOTOCOPYING: 58,90 43. OFFICE SUPPLIES: 50,9437 44. EQUIPMENT/VEHICLE LEASE 51,355 44. EQUIPMENT/VEHICLE LEASE 51,355 45. DEPRECIATION: 50,9437 45. DEPRECIATION: 50,0439 47. DUES, BOARDS ASSOCIATIONS: 51,305 48. BAD DEBTS: 50 49. LOSS LOSS ADJUSTMENT: 50,048 49. LOSS LOSS ADJUSTMENT: 50,048 49. LOSS LOSS ADJUSTMENT: 50,048 50. TAX CERTIFICATES PAID: 50,048 51. RECORDING FEES 51,306 50. TAX CERTIFICATES PAID: 50,048 51. RECORDING FEES FAID: 50,448 51. RECORDING FEES FA	25. BENEFITS-OWNERS/PA	ARTNERS:	\$8,065	25. BENEFITS-OWNERS/F	PARTNERS:	\$66,551
28. CF-OTHER AGENTS UW: \$5,869 28. CF-ATTORNEYS OTHERS: \$32,824 30. RENT: \$47,884 30. RENT: \$312,805 31. UTILITIES: \$41,385 31. UTILITIES: \$20,661 32. ACCOUNTING AUDITING: \$6,673 32. ACCOUNTING AUDITING: \$6,673 33. ADVERTISING PROMOTIONS: \$2,520 33. ADVERTISING PROMOTIONS: \$165,156 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$52,562 35. INSURANCE: \$10,312 35. INSURANCE: \$25,019 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,357 39. POSTAGE FREIGHT: \$2,257 39. POSTAGE FREIGHT: \$2,357 40. COURER OVERNIGHT: \$2,264 40. COURER OVERNIGHT: \$89,261 41. TELEPHONE FAX: \$8,752 41. TELEPHONE FAX: \$52,584 42. PRINTING PHOTOCOPYING: \$890 42. PRINTING PHOTOCOPYING: \$12,461 43. OFFICE SUPPLIES: \$10,343 43. OFFICE SUPPLIES: \$60,457 44. EQUIPMENT/	26. E/E-OTHER AGENTS U	IW:	\$0	26. E/E-OTHER AGENTS	JW:	\$4,220
29. CF-ATTORNEYS OTHERS: \$42,824 30. RENT: \$312,885 30. RENT: \$312,885 30. RENT: \$312,885 30. RENT: \$312,885 31. UTILITIES: \$30.061 32. ACCOUNTING AUDITING: \$66,737 32. ACCOUNTING AUDITING: \$615,165 566,1261 53. AUDITING: \$516,156 53. AUDITING: \$615,156 53. AUDITING: \$615,156 53. AUDITING: \$615,156 53. AUDITING: \$62,562 33. AUDITING: \$62,562 34. EMP. TRAVEL, LODGING EDUC: \$62,562 53. INSURANCE: \$52,019 36. INTEREST EXPENSE: \$50 34. EMP. TRAVEL, LODGING EDUC: \$62,562 53. INSURANCE: \$52,019 36. INTEREST EXPENSE: \$50 36. INTEREST EXPENSE: \$50 37. LEGALEXPENSE: \$50 37. LEGALEXPENSE: \$5,030 38. LICENSES, TRAKES, FEES: \$1,420 39. POSTAGE FREIGHT: \$2,257 39. POSTAGE FREIGHT: \$19,867 40. COURIER OVERNIGHT: \$54,257 40. COURIER OVERNIGHT: \$54,261 41. TELEPHONE FAX: \$57,258 41. TELEPHONE FAX: \$57,258 42. PRINTING PHOTOCOPYING: \$12,461 43. OFFICE SUPPLIES: \$19,343 43. OFFICE SUPPLIES: \$69,457 44. EQUIPMENT/VEHICLE LEASE \$59,437 44. EQUIPMENT/VEHICLE LEASE \$59,437 45. DEPRECIATION: \$30,284 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 47. DUES, BOARDOS ASSOCIATIONS: \$52,256 48. BAD DEBTS: \$0. 49. LOSS LOSS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,429 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. TAX CERTIFICATES PAID: \$50,439 40. TAX CERTIFICATES PAID: \$50,439	27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
29. CF-ATTORNEYS OTHERS: \$42,824 30. RENT: \$312,885 30. RENT: \$312,885 30. RENT: \$312,885 30. RENT: \$312,885 31. UTILITIES: \$30.061 32. ACCOUNTING AUDITING: \$66,737 32. ACCOUNTING AUDITING: \$615,165 566,1261 53. AUDITING: \$516,156 53. AUDITING: \$615,156 53. AUDITING: \$615,156 53. AUDITING: \$615,156 53. AUDITING: \$62,562 33. AUDITING: \$62,562 34. EMP. TRAVEL, LODGING EDUC: \$62,562 53. INSURANCE: \$52,019 36. INTEREST EXPENSE: \$50 34. EMP. TRAVEL, LODGING EDUC: \$62,562 53. INSURANCE: \$52,019 36. INTEREST EXPENSE: \$50 36. INTEREST EXPENSE: \$50 37. LEGALEXPENSE: \$50 37. LEGALEXPENSE: \$5,030 38. LICENSES, TRAKES, FEES: \$1,420 39. POSTAGE FREIGHT: \$2,257 39. POSTAGE FREIGHT: \$19,867 40. COURIER OVERNIGHT: \$54,257 40. COURIER OVERNIGHT: \$54,261 41. TELEPHONE FAX: \$57,258 41. TELEPHONE FAX: \$57,258 42. PRINTING PHOTOCOPYING: \$12,461 43. OFFICE SUPPLIES: \$19,343 43. OFFICE SUPPLIES: \$69,457 44. EQUIPMENT/VEHICLE LEASE \$59,437 44. EQUIPMENT/VEHICLE LEASE \$59,437 45. DEPRECIATION: \$30,284 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 47. DUES, BOARDOS ASSOCIATIONS: \$52,256 48. BAD DEBTS: \$0. 49. LOSS LOSS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,429 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. SOS ADJUSTMENT: \$0. \$0. TAX CERTIFICATES PAID: \$50,439 40. TAX CERTIFICATES PAID: \$50,439 40. TAX CERTIFICATES PAID: \$50,439	28. C/F-OTHER AGENTS U	IW:	\$5,869	28. C/F-OTHER AGENTS	JW:	\$0
80. RENT: \$47,884 30. RENT: \$31. UTILITIES: \$20,061 31. UTILITIES: \$4,135 31. UTILITIES: \$20,061 32. ACCOUNTING AUDITING: \$6,673 32. ACCOUNTING AUDITING: \$61,241 33. ADVERTISING PROMOTIONS: \$2,500 33. ADVERTISING PROMOTIONS: \$165,156 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$52,501 35. INSURANCE: \$10,312 35. INSURANCE: \$20,919 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,357 38. UCENSES, TAXES, FEES: \$5,850 38. LUCENSES, TAXES, FEES: \$1,420 39. POSTAGE FREIGHT: \$2,2567 39. POSTAGE FREIGHT: \$84,261 41. TELEPHONE FAX: \$8,752 41. TELEPHONE FAX: \$8,254 42. PRINTING PHOTOCOPVING: \$88,00 42. PRINTING PHOTOCOPVING: \$12,461 43. OFFICE SUPPLIES: \$19,343 43. OFFICE SUPPLIES: \$69,429 44. ECULPIMENT/PHEICLE LEASE \$15,535 44. ECULPIMENT/PHEICLE LEASE \$69,						\$432.824
31. JUILITIES: \$4,135 33. JUILITIES: \$20.061 32. ACCOUNTING AUDITING: \$6,1241 33. ADVERTISING PROMOTIONS: \$2,5200 33. ADVERTISING PROMOTIONS: \$61,241 34. MEMP, TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$62,562 35. INSURANCE: \$10,312 35. INSURANCE: \$25,019 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5.09 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5.09 38. LICENSES, TAXES, FEES: \$5.550 38. LICENSES, TAXES, FEES: \$14,20 39. POSTAGE FREIGHT: \$2,257 39. POSTAGE FREIGHT: \$19,867 40. COURIER OVERNIGHT: \$2,257 39. POSTAGE FREIGHT: \$19,867 40. COURIER OVERNIGHT: \$2,257 40. COURIER OVERNIGHT: \$19,867 41. TELEPHONE FAX: \$8,752 41. TELEPHONE FAX: \$52,584 42. PRINTING PHOTOCOPYING: \$890 42. PRINTING PHOTOCOPYING: \$12,461 43. OFFICE SUPPLIES: \$19,343 43. OFFICE SUPPLIES: \$59,857 44. FOLUMEMENT/VEHICLE LEASE \$15,335 44. EQUIPMENT/VEHICLE LEASE \$69,427 45. DEPRECIATION: \$0 45. DEPRECIATION: \$30,284 46. DIRECTORS FEES: \$0 44. DIRECTORS FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$50,50 48. BAD DEBTS: \$0 49. LOSS LOSS ADUISTMENT: \$0 49. LOSS LOSS ADUISTMENT: \$0 49. LOSS LOSS ADUISTMENT: \$0 50. TAX CERTIFICATES PAID: \$204,489 51. RECORDING FEES PAID: \$212 52. PLANT LEASE/UPDATES: \$10,314 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FIRES OF PRENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$15,335 57. OTHER EXPENSES: \$31,058 \$91,053 \$91,0714 BONAPOLICY ABSTRACT: \$54,037 57. OTHER EXPENSES: \$31,058 \$91,0734 \$91,0734 BONAPOLICY ABSTRACT: \$54,037 56. TRADE ASSOCIATION FEES: \$73,204 \$91,0734 BONAPOLICY ABSTRACT: \$54,037 56. TRADE ASSOCIATION FEES: \$73,304 \$91,0734 BONAPOLICY ABSTRACT: \$5,043,766 57. TOHER EXPENSES: \$10,008 \$91,009 \$91,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$1	•			,		
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	68. ALLOCATED FROM UN	IDEKWKITER:	\$ 0	68. ALLUCATED FROM U	NDERWRITER:	\$0

"	idependent Agents	•		
1. Agency Number:	92486		1. Agency Number:	92655
2. Agency Name:	FREESTONE COUNTY 1	TITLE COMPANY	2. Agency Name:	FRONTIER TITLE COMPANY-WH, LLC
- ,	121 E. COMMERCEST			
3. Agency Address:		•	3. Agency Address:	23501 CINCO RANCH BOULEVARD, SUITE F200
City, State, Zip:	FAIRFIELD, TX75840		4. City, State, Zip:	KATY, TX77494
INCOME			INCOME	
5. TITLE PREMIUMS:		\$652,696	5. TITLE PREMIUMS:	\$8,326,185
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D: 15.00%
7. TITLE PREMIUM RETAIL	NED.	\$554,792	7. TITLE PREMIUM RETAII	NED: \$7,077,272
8. EXAMINATION EVIDEN		\$178,561	8. EXAMINATION EVIDEN	
9. FEES RECEIVED FOR CL	OSING:	\$26,501	FEES RECEIVED FOR CL	OSING: \$845,797
10. TAX CERTIFICATES:		\$5,800	10. TAX CERTIFICATES:	\$282,230
11. RECORDING FEES:		\$38,153	11. RECORDING FEES:	\$610,480
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
		·		
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT	:	\$125	14. COURIER OVERNIGHT	\$140,860
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
		•		
17. OTHER INCOME:		\$2,254	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$806,186	18. TOTAL TITLE:	\$8,956,639
19. TOTAL ESCROW:		\$92,053	19. TOTAL ESCROW:	\$2,696,312
20. TOTAL NON-POLICY:		\$6,450	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$904,689	21. TOTAL INCOME:	\$11,652,951
EVERNICES				
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES		\$71,876	22. SALARIES-EMPLOYEES	\$4,027,577
				1 /- /-
23. SALARIES-OWNERS/P		\$74,687	23. SALARIES-OWNERS/P	
24. BENEFITS-EMPLOYEES	5:	\$7,322	24. BENEFITS-EMPLOYEES	5: \$155,252
25. BENEFITS-OWNERS/P.	ARTNERS:	\$7,585	25. BENEFITS-OWNERS/P	ARTNERS: \$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U	
		•		
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE	
28. C/F-OTHER AGENTS U	W:	\$107,314	28. C/F-OTHER AGENTS U	W: \$0
29. C/F-ATTORNEYS OTHE	RS:	\$21,291	29. C/F-ATTORNEYS OTHE	ERS: \$0
30. RENT:		\$7,476	30. RENT:	\$392,081
31. UTILITIES:		\$7,742	31. UTILITIES:	\$3,717
32. ACCOUNTING AUDITI	NG:	\$4,341	32. ACCOUNTING AUDITI	NG: \$31,383
33. ADVERTISING PROMO	TIONS:	\$7,474	33. ADVERTISING PROMO	OTIONS: \$227,781
34. EMP. TRAVEL, LODGIN	IG EDUC ·	\$1,027	34. EMP. TRAVEL, LODGIN	NG EDUC.: \$80,143
35. INSURANCE:		\$10,172	35. INSURANCE:	\$47,698
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$334	37. LEGAL EXPENSE:	\$13,978
38. LICENSES, TAXES, FEE	S:	\$1,937	38. LICENSES, TAXES, FEE	S: \$775
39. POSTAGE FREIGHT:		\$1,239	39. POSTAGE FREIGHT:	\$36,831
40. COURIER OVERNIGHT	:	\$5,721	40. COURIER OVERNIGHT	\$219,387
41. TELEPHONE FAX:		\$5,285	41. TELEPHONE FAX:	\$56,986
42. PRINTING PHOTOCOP	YING:	\$1,388	42. PRINTING PHOTOCOP	YING: \$27,035
		4		
43. OFFICE SUPPLIES:	. = =	\$7,735	43. OFFICE SUPPLIES:	\$89,413
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	1- /
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$80,663
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	· SAOITAL	\$876	47. DUES, BOARDS ASSOC	
,			•	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT: \$0
50. TAX CERTIFICATES PA	D:	\$9,740	50. TAX CERTIFICATES PA	ID: \$282,230
51. RECORDING FEES PAII	D:	\$38,822	51. RECORDING FEES PAIL	
52. PLANT LEASE/UPDATE		\$15,022	52. PLANT LEASE/UPDATE	
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:	\$2,074	55. DONATIONS/LOBBYIN	IG: \$20,697
			,	
56. TRADE ASSOCIATION	ILLJ.	\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$9,793	57. OTHER EXPENSES:	\$132,340
58. TOTAL TITLE:		\$428,273	58. TOTAL TITLE:	\$7,015,924
59. TOTAL ESCROW:		\$29,931	59. TOTAL ESCROW:	\$3,809,374
60. TOTAL NON-POLICY A	BSTRACT:	\$2,741	60. TOTAL NON-POLICY A	
	DOTTINGT.			·
61. TOTAL EXPENSES:		\$460,945	61. TOTAL EXPENSES:	\$10,825,298
62. INCOME/LOSS TITLE:		\$377,913	62. INCOME/LOSS TITLE:	\$1,940,716
63. INCOME/LOSS ESCRO	W:	\$62,122	63. INCOME/LOSS ESCRO	W: (\$1,113,062)
64. INCOME/LOSS NON-P		\$3,709	64. INCOME/LOSS NON-P	** * * *
	J. J			• •
AL NIET INCOME /LOCC.		\$443,744	65. NET INCOME/LOSS:	\$827,654
65. NET INCOME/LOSS:				
66. NUMBER OF POLICIES	ISSUED:	766	66. NUMBER OF POLICIES	ISSUED: 28,985
		766 \$0	66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE	· ·

In	dependent Agents				
1. Agency Number:	101683		1. Agency Number:	91955	
2. Agency Name:	FSBY FINANCIAL, INC		2. Agency Name:	GAINES COUNTY ABSTRA	CTCOMPANY
3. Agency Address:	119 E. SECONDST.		3. Agency Address:	207 S. MAIN	
4. City, State, Zip:	HALLETTSVILLE,TX77964		4. City, State, Zip:	SEMINOLE, TX 79360	
0.07, 0.0000, 2.151	,		,, , ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$373,753	5. TITLE PREMIUMS:		\$476,700
6. % PREMIUM REMITTED		15.06%	6. % PREMIUM REMITTED	١٠	15.00%
			7. TITLE PREMIUM RETAIN		\$405,194
7. TITLE PREMIUM RETAIN		\$317,459			
8. EXAMINATION EVIDENC		\$54,977	8. EXAMINATION EVIDENO		\$19,281
9. FEES RECEIVED FOR CLO	SING:	\$20	9. FEES RECEIVED FOR CLO	JSING:	\$30,714
10. TAX CERTIFICATES:		\$3,100	10. TAX CERTIFICATES:		\$59
11. RECORDING FEES:		\$30,848	11. RECORDING FEES:		\$176
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 *=+0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$510	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0 \$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,721
17. OTHER INCOME:		\$4,531	17. OTHER INCOME:		\$22,104
18. TOTAL TITLE:		\$411,445	18. TOTAL TITLE:		\$480,249
19. TOTAL ESCROW:		\$76,763	19. TOTAL ESCROW:		\$0 ************************************
20. TOTAL NON-POLICY:		\$13,316	20. TOTAL NON-POLICY:		\$207,660
21. TOTAL INCOME:		\$501,524	21. TOTAL INCOME:		\$687,909
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$154,075	22. SALARIES-EMPLOYEES		\$75,140
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$54,470
24. BENEFITS-EMPLOYEES:		\$35,505	24. BENEFITS-EMPLOYEES		\$6,658
25. BENEFITS-OWNERS/PA		\$0 \$0	25. BENEFITS-OWNERS/PA		\$9,682
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$20,002	27. E/E-ATTORNEYS OTHE		\$202,598
28. C/F-OTHER AGENTS UV		\$5,092	28. C/F-OTHER AGENTS U		\$5,060
29. C/F-ATTORNEYS OTHER	₹5:	\$1,005	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$10,824	30. RENT:		\$0
31. UTILITIES:	_	\$3,159	31. UTILITIES:		\$1,980
32. ACCOUNTING AUDITIN		\$2,419	32. ACCOUNTING AUDITIN		\$4,175
33. ADVERTISING PROMOT		\$1,091	33. ADVERTISING PROMO		\$8,199
34. EMP. TRAVEL, LODGING	G EDUC.:	\$88	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$96
35. INSURANCE:		\$1,049	35. INSURANCE:		\$10,243
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$861	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$5,058	38. LICENSES, TAXES, FEES	5:	\$2,159
39. POSTAGE FREIGHT:		\$840	39. POSTAGE FREIGHT:		\$9
40. COURIER OVERNIGHT:		\$1,565	40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$1,951	41. TELEPHONE FAX:		\$1,300
42. PRINTING PHOTOCOPY	ING:	\$942	42. PRINTING PHOTOCOP	YING:	\$1,525
43. OFFICE SUPPLIES:		\$3,461	43. OFFICE SUPPLIES:		\$2,322
44. EQUIPMENT/VEHICLE I	LEASE	\$3,949	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$4,800	45. DEPRECIATION:		\$4,660
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$45,000
47. DUES, BOARDS ASSOCI	ATIONS:	\$316	47. DUES, BOARDS ASSOC	IATIONS:	\$120
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$14,062	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$3,070	50. TAX CERTIFICATES PAI	D:	\$59
51. RECORDING FEES PAID	:	\$30,981	51. RECORDING FEES PAID):	\$176
52. PLANT LEASE/UPDATES	5:	\$957	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	3:	\$164	55. DONATIONS/LOBBYIN	G:	\$75
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION I	EES:	\$482
57. OTHER EXPENSES:		\$55,042	57. OTHER EXPENSES:		\$10,181
58. TOTAL TITLE:		\$362,327	58. TOTAL TITLE:		\$446,369
59. TOTAL ESCROW:		\$54,197	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$9,794	60. TOTAL NON-POLICY A	BSTRACT:	\$204,804
61. TOTAL EXPENSES:		\$426,318	61. TOTAL EXPENSES:		\$651,173
62. INCOME/LOSS TITLE:		\$49,118	62. INCOME/LOSS TITLE:		\$33,880
63. INCOME/LOSS ESCROV	V:	\$22,566	63. INCOME/LOSS ESCRO	N:	\$0
64. INCOME/LOSS NON-PO		\$3,522	64. INCOME/LOSS NON-PO		\$2,856
65. NET INCOME/LOSS:		\$75,206	65. NET INCOME/LOSS:		\$36,736
				1001155	
66. NUMBER OF POLICIES I		621	66. NUMBER OF POLICIES		732
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	DEWAKITEK:	\$0	68. ALLOCATED FROM UN	DEVANKLIEK:	\$0

	idependent Agents					
1. Agency Number:	92352		1.	Agency Number:	92167	
2. Agency Name:	GAINESVILLE TITLE COM	PANY, INC.		Agency Name:	GEORGETOWN TITLE COM	PANY. INC.
3. Agency Address:	115 NORTHDIXON	,		Agency Address:	702 ROCK STREET	,
				-		
 City, State, Zip: 	GAINESVILLE, TX 76240		4.	City, State, Zip:	GEORGETOWN, TX 78626	
INCOME			INI	COME		
		ć002 004				ć2 050 0F2
5. TITLE PREMIUMS:		\$802,984		TITLE PREMIUMS:		\$2,060,952
6. % PREMIUM REMITTEI	D:	15.00%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI	NED:	\$682,537	7.	TITLE PREMIUM RETAIN	ED:	\$1,751,808
8. EXAMINATION EVIDEN		\$180,340		EXAMINATION EVIDENC		\$6,324
9. FEES RECEIVED FOR CL	OSING:	\$42,088	9.	FEES RECEIVED FOR CLO	SING:	\$206,178
10. TAX CERTIFICATES:		\$9,244	10.	TAX CERTIFICATES:		\$1,052
11. RECORDING FEES:		\$73,097	11.	RECORDING FEES:		\$114,854
12. RESTRICTIONS:		\$0	12	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		\$74
14. COURIER OVERNIGHT	Γ:	\$12,233	14.	COURIER OVERNIGHT:		\$14,107
15. TELEPHONE FAX:		\$0	15.	TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$17	16	INTEREST INCOME:		\$16,804
17. OTHER INCOME:		\$38,011		OTHER INCOME:		\$89,455
18. TOTAL TITLE:		\$1,037,567	18.	TOTAL TITLE:		\$2,200,656
19. TOTAL ESCROW:		\$269,310	19.	TOTAL ESCROW:		\$244,873
20. TOTAL NON-POLICY:		\$26,968	20.	TOTAL NON-POLICY:		\$6,428
21. TOTAL INCOME:		\$1,333,845		TOTAL INCOME:		\$2,451,957
ZI. TOTALINCOME.		71,333,643	21.	TOTAL INCOME.		32,431,337
EXPENSES			EV	PENSES		
EXPENSES						
22. SALARIES-EMPLOYEES	5:	\$180,547	22.	${\sf SALARIES\text{-}EMPLOYEES:}$		\$1,374,908
23. SALARIES-OWNERS/PA	ARTNERS:	\$57,793	23.	SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$19,604		BENEFITS-EMPLOYEES:		\$199,892
					THERE	
25. BENEFITS-OWNERS/P.		\$6,596		BENEFITS-OWNERS/PAI		\$0
26. E/E-OTHER AGENTS U	JW:	\$787	26.	E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHI	ERS:	\$7,615	27.	E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U	I/W/·	\$0	28	C/F-OTHER AGENTS UV	٧٠	\$1,279
		\$0				
29. C/F-ATTORNEYS OTH	EKS:			C/F-ATTORNEYS OTHER	(5:	\$54,891
30. RENT:		\$0	30.	RENT:		\$141,863
31. UTILITIES:		\$7,716	31.	UTILITIES:		\$21,448
32. ACCOUNTING AUDITI	NG·	\$6,564	32	ACCOUNTING AUDITIN	G.	\$30,966
33. ADVERTISING PROMO		\$12,040		ADVERTISING PROMOT		\$21,867
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$12,511	34.	EMP. TRAVEL, LODGING	EDUC.:	\$38,194
35. INSURANCE:		\$9,274	35.	INSURANCE:		\$16,756
36. INTEREST EXPENSE:		\$10,961	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37	LEGAL EXPENSE:		\$1,350
	6					
38. LICENSES, TAXES, FEE	5:	\$266		LICENSES, TAXES, FEES:		\$8,077
39. POSTAGE FREIGHT:		\$2,727	39.	POSTAGE FREIGHT:		\$7,065
40. COURIER OVERNIGHT	Γ:	\$12,317	40.	COURIER OVERNIGHT:		\$14,768
41. TELEPHONE FAX:		\$4,719	41	TELEPHONE FAX:		\$17,504
	NINC:				INC	
42. PRINTING PHOTOCOF	YING:	\$5,523		PRINTING PHOTOCOPY	ING:	\$9,903
43. OFFICE SUPPLIES:		\$11,729	43.	OFFICE SUPPLIES:		\$36,855
44. EQUIPMENT/VEHICLE	LEASE	\$0	44.	EQUIPMENT/VEHICLE L	EASE	\$12,416
45. DEPRECIATION:		\$5,111	45	DEPRECIATION:		\$8,141
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
	CIATIONS	•			ATIONS:	
47. DUES, BOARDS ASSO	CIATIONS.	\$785		DUES, BOARDS ASSOCI	ATIONS.	\$11,663
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49.	LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAI	ID:	\$9,270	50.	TAX CERTIFICATES PAID	:	\$1,103
51. RECORDING FEES PAIL		\$72,679		RECORDING FEES PAID:		\$113,272
52. PLANT LEASE/UPDATE		\$72,079 \$0				\$9,147
				PLANT LEASE/UPDATES		
53. DAMAGES FOR BAD F.	ATTH SUTIS:	\$0		DAMAGES FOR BAD FAI	IH SUIIS:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55.	DONATIONS/LOBBYING	:	\$2,880
56. TRADE ASSOCIATION	FFFS.	\$0	56	TRADE ASSOCIATION FE	FS.	\$2,324
57. OTHER EXPENSES:		\$72,330		OTHER EXPENSES:		\$90,186
58. TOTAL TITLE:		\$529,464	58.	TOTAL TITLE:		\$2,248,719
59. TOTAL ESCROW:		\$111,341	59.	TOTAL ESCROW:		\$222,703
60. TOTAL NON-POLICY A	BSTRACT:	\$20,940	60.	TOTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:		\$661,745		TOTAL EXPENSES:		\$2,471,422
62. INCOME/LOSS TITLE:		\$508,103		INCOME/LOSS TITLE:		(\$48,063)
63. INCOME/LOSS ESCRO	W:	\$157,969	63.	INCOME/LOSS ESCROW	:	\$22,170
64. INCOME/LOSS NON-PO	OLICY:	\$6,028	64.	INCOME/LOSS NON-POL	JCY:	\$6,428
65. NET INCOME/LOSS:		\$672,100		NET INCOME/LOSS:		
OS. INET INCOMME/LOSS.		70,2,100	UJ.	THE I INCOMME/LOSS.		(\$19,465)
66. NUMBER OF POLICIES	SISSUED.	2,913	66	NUMBER OF POLICIES IS	SSUED.	2,386
67. ALLOCATED TO UNDE		\$0		ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68.	ALLOCATED FROM UND	DEKWRITER:	\$0

and the second s	-			
 Agency Number: 	92246		 Agency Number: 	92074
2. Agency Name:	GINN & STEWART, INC.		2. Agency Name:	GLOBAL AMERICAN TITLE AGENCY, INC.
3. Agency Address:	2224 US HWY 281 N		3. Agency Address:	14841 NORTH DALLAS PARKWAY, SUITE 115
	BLANCO, TX 78606			DALLAS, TX75254
4. City, State, Zip:	BLANCO, IX 70000		4. City, State, Zip:	DALENS, 17/3254
INCOME			INCOME	
5. TITLE PREMIUMS:		\$250,637	5. TITLE PREMIUMS:	\$3,124,612
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REM	ITTED: 15.00%
	·D·			
7. TITLE PREMIUM RETAIN		\$213,041	7. TITLE PREMIUM R	
8. EXAMINATION EVIDENC	FEES:	\$139,755	8. EXAMINATION EV	IDENCE FEES: \$0
9. FEES RECEIVED FOR CLO	SING:	\$0	FEES RECEIVED FO	PR CLOSING: \$63,893
10. TAX CERTIFICATES:		\$2,241	10. TAX CERTIFICATE	S: \$70,350
11. RECORDING FEES:		\$16,728	11. RECORDING FEES	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	: \$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERN	IGHT: \$57,848
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	
		\$0		
16. INTEREST INCOME:		·	16. INTEREST INCOM	•
17. OTHER INCOME:		\$4,405	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$376,170	18. TOTAL TITLE:	\$3,055,397
19. TOTAL ESCROW:		\$70,435	19. TOTAL ESCROW:	\$678,405
20. TOTAL NON-POLICY:		\$700	20. TOTAL NON-POLI	
21. TOTAL INCOME:		\$447,305	21. TOTAL INCOME:	\$3,733,802
EXPENSES			EXPENSES	
		¢02 192		VEEC: \$026 004
22. SALARIES-EMPLOYEES:	TNEDC.	\$93,182	22. SALARIES CIVALE	
23. SALARIES-OWNERS/PAR	INERS:	\$20,400	23. SALARIES-OWNER	
24. BENEFITS-EMPLOYEES:		\$6,562	24. BENEFITS-EMPLO	YEES: \$142,511
25. BENEFITS-OWNERS/PAI	TNERS:	\$1,631	25. BENEFITS-OWNER	RS/PARTNERS: \$0
26. E/E-OTHER AGENTS UV	' :	\$2,211	26. E/E-OTHER AGEN	TS UW: \$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS	1
28. C/F-OTHER AGENTS UV	/ :	\$910	28. C/F-OTHER AGEN	
29. C/F-ATTORNEYS OTHER	S:	\$4,349	29. C/F-ATTORNEYS	OTHERS: \$0
30. RENT:		\$10,345	30. RENT:	\$72,020
31. UTILITIES:		\$1,253	31. UTILITIES:	\$7,189
	n.			
32. ACCOUNTING AUDITIN		\$2,295	32. ACCOUNTING AL	
33. ADVERTISING PROMOT	IONS:	\$3,404	33. ADVERTISING PR	OMOTIONS: \$0
34. EMP. TRAVEL, LODGING	EDUC.:	\$1,421	34. EMP. TRAVEL, LO	DGING EDUC.: \$11,753
35. INSURANCE:		\$4,921	35. INSURANCE:	\$3,333
36. INTEREST EXPENSE:		\$80	36. INTEREST EXPENS	
37. LEGAL EXPENSE:		\$932	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:		\$2,231	38. LICENSES, TAXES,	FEES: \$10,989
39. POSTAGE FREIGHT:		\$1,448	39. POSTAGE FREIGH	HT: \$5,232
40. COURIER OVERNIGHT:		\$1,774	40. COURIER OVERN	
41. TELEPHONE FAX:		\$3,201	41. TELEPHONE FAX:	• •
42. PRINTING PHOTOCOPY	NG:	\$220	42. PRINTING PHOTO	DCOPYING: \$0
43. OFFICE SUPPLIES:		\$9,313	43. OFFICE SUPPLIES:	\$16,052
44. EQUIPMENT/VEHICLE L	ASE	\$5,044	44. EQUIPMENT/VEH	IICLE LEASE \$10,803
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS A	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN	T:	\$36,148	49. LOSS LOSS ADJUS	STMENT: \$0
50. TAX CERTIFICATES PAID		\$3,007	50. TAX CERTIFICATE	
				• •
51. RECORDING FEES PAID:		\$17,014	51. RECORDING FEES	
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPI	DATES: \$196,545
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR B	AD FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALT	
55. DONATIONS/LOBBYING		\$417	55. DONATIONS/LOB	
56. TRADE ASSOCIATION FE	ES:	\$460	56. TRADE ASSOCIAT	•
57. OTHER EXPENSES:		\$26,583	57. OTHER EXPENSES	: \$199,708
58. TOTAL TITLE:		\$260,756	58. TOTAL TITLE:	\$1,880,271
59. TOTAL ESCROW:		\$32,284	59. TOTAL ESCROW:	\$54,008
	TRACT.			
60. TOTAL NON-POLICY ABS	INACI.	\$1,341	60. TOTAL NON-POLI	•
		\$294,381	61. TOTAL EXPENSES:	\$1,934,279
61. TOTAL EXPENSES:		\$115,414	62. INCOME/LOSS TIT	TLE: \$1,175,126
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$38,151	63. INCOME/LOSS ES	
62. INCOME/LOSS TITLE:		/ - =		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW			64.INCOME/LOSS NO	N-POLICY: \$0
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POL		(\$641)		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW		(\$641) \$152,924	65. NET INCOME/LOS	•
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POL 65. NET INCOME/LOSS:	ICY:	\$152,924	65. NET INCOME/LOS	SS: \$1,799,523
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POL	ICY:	\$152,924 194		SS: \$1,799,523
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POL 65. NET INCOME/LOSS:	SSUED:	\$152,924	65. NET INCOME/LOS	SS: \$1,799,523 ICIES ISSUED: 11,605

93028

1. Agency Number:

1. Agency Number:	93028		1. Agency Number:	92110
2. Agency Name:	GOLIAD TITLE SERVICES,	LLC	2. Agency Name:	GONZALES FIRST SHOT TITLE, LLC
Agency Address:	P.O. BOX 1233		Agency Address:	403 ST GEORGE
4. City, State, Zip:	GOLIAD, TX77963		4. City, State, Zip:	GONZALES, TX 78629
11100145			11100115	
INCOME			INCOME	
TITLE PREMIUMS:		\$328,162	5. TITLE PREMIUMS:	\$412,835
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTED): 15.19%
7. TITLE PREMIUM RETAIL	NED:	\$278,938	7. TITLE PREMIUM RETAIN	NED: \$350,143
8. EXAMINATION EVIDEN		\$36,636	8. EXAMINATION EVIDENCE	1 -/
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CLC	OSING: \$30,385
10. TAX CERTIFICATES:		\$6,280	10. TAX CERTIFICATES:	\$5,733
11. RECORDING FEES:		\$2,746	11. RECORDING FEES:	\$32,425
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
				\$0
13. INSPECTION FEES:		\$250	13. INSPECTION FEES:	•
14. COURIER OVERNIGHT	:	\$4,329	14. COURIER OVERNIGHT:	\$1,986
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$960	17. OTHER INCOME:	\$4,008
18. TOTAL TITLE:		\$330,139	18. TOTAL TITLE:	\$454,199
19. TOTAL ESCROW:		\$55,002	19. TOTAL ESCROW:	\$68,120
20. TOTAL NON-POLICY:		\$11,217	20. TOTAL NON-POLICY:	\$2,214
21. TOTAL INCOME:		\$396,358	21. TOTAL INCOME:	\$524,533
EXPENSES			EXPENSES	
		4		
22. SALARIES-EMPLOYEES	5:	\$89,120	22. SALARIES-EMPLOYEES	: \$149,068
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS: \$0
24. BENEFITS-EMPLOYEES	S:	\$19,090	24. BENEFITS-EMPLOYEES	\$11,780
25. BENEFITS-OWNERS/P		\$0		• • •
			25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U	•
27. E/E-ATTORNEYS OTHE	ERS:	\$91,065	27. E/E-ATTORNEYS OTHE	RS: \$0
28. C/F-OTHER AGENTS U	IW:	\$513	28. C/F-OTHER AGENTS U	W: \$4,981
29. C/F-ATTORNEYS OTHI	ERS:	\$463	29. C/F-ATTORNEYS OTHE	RS: \$0
30. RENT:		\$14,940	30. RENT:	\$19,043
31. UTILITIES:		\$2,160	31. UTILITIES:	\$6,357
32. ACCOUNTING AUDITI	NG:	\$6,738	32. ACCOUNTING AUDITIN	NG: \$3,480
33. ADVERTISING PROMO	OTIONS:	\$1,737	33. ADVERTISING PROMO	TIONS: \$3,139
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,152	34. EMP. TRAVEL, LODGIN	IG EDUC.: \$0
35. INSURANCE:		\$4,184	35. INSURANCE:	\$20,009
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$621
37. LEGAL EXPENSE:		\$5,342	37. LEGAL EXPENSE:	\$740
38. LICENSES, TAXES, FEE	S:	\$263	38. LICENSES, TAXES, FEES	\$3,336
39. POSTAGE FREIGHT:		\$1,196	39. POSTAGE FREIGHT:	\$3,030
40. COURIER OVERNIGHT		\$3,862	40. COURIER OVERNIGHT:	
	•			
41. TELEPHONE FAX:		\$1,255	41. TELEPHONE FAX:	\$8,855
42. PRINTING PHOTOCOP	YING:	\$104	42. PRINTING PHOTOCOP	YING: \$599
43. OFFICE SUPPLIES:		\$1 <i>,</i> 447	43. OFFICE SUPPLIES:	\$4,730
44. EQUIPMENT/VEHICLE	LEASE	\$3,546	44. EQUIPMENT/VEHICLE	LEASE \$9,459
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$11,343
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	LIATIONS:	\$125	47. DUES, BOARDS ASSOC	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT: \$0
50. TAX CERTIFICATES PA		\$6,426	50. TAX CERTIFICATES PAI	
51. RECORDING FEES PAI		\$2,805	51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATI		\$380	52. PLANT LEASE/UPDATE	
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	IG:	\$861	55. DONATIONS/LOBBYIN	G: \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:			57. OTHER EXPENSES:	\$19,007
		\$8,736		
58. TOTAL TITLE:		\$267,510	58. TOTAL TITLE:	\$325,659
59. TOTAL ESCROW:		\$27,313	59. TOTAL ESCROW:	\$41,030
60. TOTAL NON-POLICY A	BSTRACT:	\$5,944	60. TOTAL NON-POLICY A	BSTRACT: \$0
61. TOTAL EXPENSES:		\$300,767	61. TOTAL EXPENSES:	\$366,689
62. INCOME/LOSS TITLE:		\$62,629	62. INCOME/LOSS TITLE:	\$128,540
	147.			
63. INCOME/LOSS ESCRO		\$27,689	63. INCOME/LOSS ESCRON	
64. INCOME/LOSS NON-PO	ULICY:	\$5,273	64. INCOME/LOSS NON-PC	DLICY: \$2,214
65. NET INCOME/LOSS:		\$95,591	65. NET INCOME/LOSS:	\$157,844
66. NUMBER OF POLICIES	SISSUED:	318	66. NUMBER OF POLICIES	ISSUED: 371
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER: \$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN	
		•		**

1. Agency Number:

92110

lı	ndependent Agents				
1. Agency Number:	91794		1. Agency Number:	91934	
2. Agency Name:	GOODING TITLECOMPANY		2. Agency Name:	GPS TITLE, INC.	
3. Agency Address:	228 NORTHWALNUT		3. Agency Address:	1924 ACTONHWY	
4. City, State, Zip:	CLARKSVILLE, TX 75426		4. City, State, Zip:	GRANBURY, TX76049	
City, State, Zip.	,		,, , -		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$440,297	5. TITLE PREMIUMS:		\$789,811
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL		\$374,254	7. TITLE PREMIUM RETA		\$671,339
8. EXAMINATION EVIDEN		\$59,153	8. EXAMINATION EVIDEN		\$139,650
9. FEES RECEIVED FOR CL		\$59,155 \$0	9. FEES RECEIVED FOR C		\$38,951
10. TAX CERTIFICATES:	OSING.	\$0 \$0	10. TAX CERTIFICATES:	LOSING.	\$18,809
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEES:		\$73,844
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$75,644 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT		\$1,035	14. COURIER OVERNIGH	т.	\$4,053
15. TELEPHONE FAX:		\$1,033	15. TELEPHONE FAX:	1.	
16. INTEREST INCOME:		\$1,018 \$0	16. INTEREST INCOME:		\$0 \$6
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		
18. TOTAL TITLE:			18. TOTAL TITLE:		\$4,843
		\$435,460			\$951,495
19. TOTAL ESCROW:		\$99,403	19. TOTAL ESCROW:		\$208,968
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$500	20. TOTAL NON-POLICY:		\$14,866
21. TOTAL INCOME:		\$535,363	21. TOTAL INCOME:		\$1,175,329
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$137,803	22. SALARIES-EMPLOYEE	S:	\$364,670
23. SALARIES-OWNERS/PA		\$110,700	23. SALARIES-OWNERS/F		\$87,065
24. BENEFITS-EMPLOYEES		\$15,630	24. BENEFITS-EMPLOYEE		\$50,452
25. BENEFITS-OWNERS/P.		\$16,605	25. BENEFITS-OWNERS/I		\$12,581
26. E/E-OTHER AGENTS U		\$2,897	26. E/E-OTHER AGENTS		\$12,381
27. E/E-ATTORNEYS OTHE		\$ 2 ,057	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U		\$0 \$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTHE		\$0 \$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:	ing.	\$6,765	30. RENT:	LNJ.	\$49,409
31. UTILITIES:		\$0,703	31. UTILITIES:		\$8,708
32. ACCOUNTING AUDITI	NG:	\$3,091	32. ACCOUNTING AUDIT	INC	\$2,430
33. ADVERTISING PROMO		\$910	33. ADVERTISING PROM		\$2,430
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$211	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$974 \$0.736
35. INSURANCE:		\$12,206	35. INSURANCE:		\$9,726
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0	36. INTEREST EXPENSE:		\$21,297
	c.	\$0 \$2.062	37. LEGAL EXPENSE:	·c.	\$0
38. LICENSES, TAXES, FEE: 39. POSTAGE FREIGHT:	5:	\$3,862	38. LICENSES, TAXES, FEI 39. POSTAGE FREIGHT:	:5:	\$518
		\$1,641		-	\$7,115
40. COURIER OVERNIGHT	:	\$1,035	40. COURIER OVERNIGH	I:	\$4,053
41. TELEPHONE FAX:	N/INC	\$3,208	41. TELEPHONE FAX:	DVING	\$19,925
42. PRINTING PHOTOCOP	YING:	\$258	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:	LEAGE	\$4,995	43. OFFICE SUPPLIES:	FIFACE	\$23,096
44. EQUIPMENT/VEHICLE	LEASE	\$954	44. EQUIPMENT/VEHICL	E LEASE	\$16,835
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$39,686
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	LIATIONS:	\$1,074	47. DUES, BOARDS ASSO	CIATIONS:	\$2,484
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0 \$0	49. LOSS LOSS ADJUSTM		\$4,121
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$18,809
51. RECORDING FEES PAIR		\$0	51. RECORDING FEES PA		\$73,844
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$1,266
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN		\$606	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION	FEES:	\$615	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$25,932	57. OTHER EXPENSES:		\$26,570
58. TOTAL TITLE:		\$353,810	58. TOTAL TITLE:		\$871,402
59. TOTAL ESCROW:	DCTD A CT.	\$77,871	59. TOTAL ESCROW:	A DCTD A CT.	\$165,055
60. TOTAL NON-POLICY A	BSIRACI:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$9,170
61. TOTAL EXPENSES:		\$431,681	61. TOTAL EXPENSES:		\$1,045,627
62. INCOME/LOSS TITLE:		\$81,650	62. INCOME/LOSS TITLE:		\$80,093
63. INCOME/LOSS ESCRO		\$21,532	63. INCOME/LOSS ESCRO		\$43,913
64. INCOME/LOSS NON-PO	ULICY:	\$500	64. INCOME/LOSS NON-F	OLICY:	\$5,696
65. NET INCOME/LOSS:		\$103,682	65. NET INCOME/LOSS:		\$129,702
66. NUMBER OF POLICIES	ISSUED:	428	66. NUMBER OF POLICIE	S ISSUED:	2,450
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	94830		1. Agency Number:	92288	
2. Agency Name:	GRAHAM TITLE, INC.		2. Agency Name:	GRAND TITLE COMPAN	
3. Agency Address:	421 FOURTHSTREET		3. Agency Address:	5068 W PLANO PARKW	AY, SUITE 1000
4. City, State, Zip:	GRAHAM, TX 76450		4. City, State, Zip:	PLANO, TX75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$109,387	5. TITLE PREMIUMS:		\$1,168,582
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$92,979	7. TITLE PREMIUM RETAIN	NED:	\$993,295
8. EXAMINATION EVIDENCE	CE FEES:	\$20,638	8. EXAMINATION EVIDENCE	CE FEES:	\$148,458
9. FEES RECEIVED FOR CLC	SING:	\$5,193	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$1,840	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$11,222	11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$796	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:		\$4	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$307	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$132,979	18. TOTAL TITLE:		\$1,141,753
19. TOTAL ESCROW:		\$42,081	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$3,263	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$178,323	21. TOTAL INCOME:		\$1,141,753
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$79,737	22. SALARIES-EMPLOYEES:	:	\$148,782
23. SALARIES-OWNERS/PA	RTNERS:	\$6,993	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$26,603	24. BENEFITS-EMPLOYEES	:	\$11,280
25. BENEFITS-OWNERS/PA	RTNERS:	\$6,886	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$834	28. C/F-OTHER AGENTS U		\$467,433
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$2,294	30. RENT:		\$16,541
31. UTILITIES:	IC.	\$0 \$4.073	31. UTILITIES:	NC.	\$0 \$0
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$4,073 \$4,456	32. ACCOUNTING AUDITING 33. ADVERTISING PROMO		\$0 \$0
34. EMP. TRAVEL, LODGING		\$4,430 \$0	34. EMP. TRAVEL, LODGIN		\$0 \$0
35. INSURANCE:	0 2500	\$4,462	35. INSURANCE:	0 2500	\$5,954
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$264	38. LICENSES, TAXES, FEES	: :	\$4,037
39. POSTAGE FREIGHT:		\$418	39. POSTAGE FREIGHT:		\$64
40. COURIER OVERNIGHT:		\$1,071	40. COURIER OVERNIGHT:	:	\$0
41. TELEPHONE FAX:		\$3,356	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	/ING:	\$34	42. PRINTING PHOTOCOP	YING:	\$3,919
43. OFFICE SUPPLIES:		\$1,737	43. OFFICE SUPPLIES:		\$ 0
44. EQUIPMENT/VEHICLE I	.EASE	\$4,075	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOC	IATIONS:	\$0 \$0	45. DIRECTORS FEES: 47. DUES, BOARDS ASSOC	· SIADITAL	\$0 \$0
48. BAD DEBTS:	ATIONS.	\$0 \$0	48. BAD DEBTS:	IATIONS.	\$0 \$0
49. LOSS LOSS ADJUSTME	NT:	\$0 \$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID		\$2,140	50. TAX CERTIFICATES PAIL		\$0
51. RECORDING FEES PAID		\$12,148	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES	6:	\$0	52. PLANT LEASE/UPDATES	S:	\$29,795
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		\$185	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$277	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$7,913	57. OTHER EXPENSES:		\$5,193
58. TOTAL TITLE:		\$169,956	58. TOTAL TITLE:		\$692,998
59. TOTAL ESCROW:	CTD A CT+	\$49,923	59. TOTAL ESCROW:	CTD ACT.	\$0 \$0
60. TOTAL NON-POLICY AB	SINACI:	\$4,157	60. TOTAL NON-POLICY AB	DSTRACT:	\$0
61. TOTAL EXPENSES:		\$224,036	61. TOTAL EXPENSES:		\$692,998 \$448.755
62. INCOME/LOSS TITLE:	.,	(\$36,977)	62. INCOME/LOSS TITLE:	**	\$448,755
63. INCOME/LOSS ESCROV		(\$7,842)	63. INCOME/LOSS ESCROV		\$0 \$0
64.INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LICI.	(\$894) (\$45.713)	64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	/LICI.	\$0 \$448,755
		(\$45,713)			
66. NUMBER OF POLICIES		350	66. NUMBER OF POLICIES		367
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

92414

1. Agency Number:

Agency Number:	92414	5 COLABANIV INC	1. Agency Number:	92282	FITI F CON 4D 4 NV
2. Agency Name:	GRAY COUNTY TIT		2. Agency Name:	GRAYSON COUNTY	TITLE COMPANY
Agency Address:	720 W. FRANCISA	VENUE	Agency Address:	210 W MAIN	
4. City, State, Zip:	PAMPA, TX 79065		4. City, State, Zip:	DENISON, TX 75020	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$220,150	5. TITLE PREMIUMS:		\$798,242
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETA	INFD:	\$187,129	7. TITLE PREMIUM RETAIN	IFD:	\$678,506
8. EXAMINATION EVIDEN		\$113,928	8. EXAMINATION EVIDENCE		\$32,368
9. FEES RECEIVED FOR CL	LOSING:	\$2,466	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$1,145	10. TAX CERTIFICATES:		\$10,500
11. RECORDING FEES:		\$19,559	11. RECORDING FEES:		\$68,441
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	_	•			
14. COURIER OVERNIGH	1:	\$2,995	14. COURIER OVERNIGHT:		\$17,265
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$97
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$327,222	18. TOTAL TITLE:		\$807,177
19. TOTAL ESCROW:		\$53,578	19. TOTAL ESCROW:		\$375,385
20. TOTAL NON-POLICY:		\$13,383	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$394,183	21. TOTAL INCOME:		\$1,182,562
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$110,902	22. SALARIES-EMPLOYEES	:	\$44,558
23. SALARIES-OWNERS/F	PARTNERS:	\$4,980	23. SALARIES-OWNERS/PA	ARTNERS:	\$357,578
24. BENEFITS-EMPLOYEE	S:	\$6,435	24. BENEFITS-EMPLOYEES	:	\$12,811
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/PA		\$76,744
		· ·			
26. E/E-OTHER AGENTS (\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTH	IERS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$95,012
28. C/F-OTHER AGENTS I	UW:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTH	IERS:	\$58	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$10,131	30. RENT:		\$33,320
31. UTILITIES:		\$1,061	31. UTILITIES:		\$4,247
32. ACCOUNTING AUDIT	ING:	\$4,631	32. ACCOUNTING AUDITIN	NG:	\$8,548
33. ADVERTISING PROM	OTIONS:	\$9,597	33. ADVERTISING PROMO	TIONS:	\$11,712
34. EMP. TRAVEL, LODGI	ING EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0
35. INSURANCE:		\$3,588	35. INSURANCE:		\$6,747
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	ES:	\$207	38. LICENSES, TAXES, FEES	S:	\$10,547
39. POSTAGE FREIGHT:		\$925	39. POSTAGE FREIGHT:		\$1,354
40. COURIER OVERNIGH	T·	\$2,995	40. COURIER OVERNIGHT:		\$17,265
41. TELEPHONE FAX:		\$1,408	41. TELEPHONE FAX:		\$5,799
42. PRINTING PHOTOCO	PYING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$4,814	43. OFFICE SUPPLIES:		\$10,660
44. EQUIPMENT/VEHICL	E LEASE	\$3,986	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$5,434	45. DEPRECIATION:		\$1,340
46. DIRECTORS' FEES:		\$12,450	46. DIRECTORS' FEES:		\$0
	CIATIONIC			NATIONIC:	
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	IATIUNS:	\$1,805
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PA	AID:	\$1,145	50. TAX CERTIFICATES PAI	D:	\$10,500
51. RECORDING FEES PA		\$19,559	51. RECORDING FEES PAIL):	\$68,441
52. PLANT LEASE/UPDAT		\$13,533	52. PLANT LEASE/UPDATE		\$12,000
53. DAMAGES FOR BAD I		\$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/LOBBYIN	G:	\$1,870
56. TRADE ASSOCIATION	I FEES:	\$823	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:	-	\$19,506	57. OTHER EXPENSES:	-	\$20,275
58. TOTAL TITLE:		\$224,636	58. TOTAL TITLE:		\$813,133
59. TOTAL ESCROW:		\$36,509	59. TOTAL ESCROW:		\$314,131
60. TOTAL NON-POLICY A	ABSTRACT:	\$7,400	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$268,545	61. TOTAL EXPENSES:		\$1,127,264
62. INCOME/LOSS TITLE:	,	\$102,586	62. INCOME/LOSS TITLE:		(\$5,956)
				٨/٠	
63. INCOME/LOSS ESCRO		\$17,069	63. INCOME/LOSS ESCRO		\$61,254
64.INCOME/LOSS NON-P	OLICT:	\$5,983	64. INCOME/LOSS NON-PO	JLICY:	\$0
65. NET INCOME/LOSS:		\$125,638	65. NET INCOME/LOSS:		\$55,298
66. NUMBER OF POLICIE	S ISSUED:	592	66. NUMBER OF POLICIES	ISSUED:	1,025
67. ALLOCATED TO UNDI	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		·			

1. Agency Number:

92282

Inc	dependent Agents				
1. Agency Number:	91943		1. Agency Number:	92230	
2. Agency Name:	GREAT AMERICAN TITLE	OF HOUSTON, LLC	2. Agency Name:	GREATER HOUSTON TITLE	SERVICES, LLC
3. Agency Address:	5910 FM 2920, SUITE C		3. Agency Address:	5120 WOODWAY DRIVE S	UITE 5022
4. City, State, Zip:	SPRING, TX 77388		4. City, State, Zip:	HOUSTON, TX 77056	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$13,848,778	5. TITLE PREMIUMS:		\$2,440,498
6. % PREMIUM REMITTED:		14.99%	6. % PREMIUM REMITTED	:	14.93%
7. TITLE PREMIUM RETAIN		\$11,772,931	7. TITLE PREMIUM RETAIN		\$2,076,099
8. EXAMINATION EVIDENC	E FEES:	\$612	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$306,214	9. FEES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$18,223	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$930,452	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$145,206	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0 \$5.46	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$546	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$565,984 \$13,740,168	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$2,076,099
19. TOTAL FITLE.		\$3,993,056	19. TOTAL FITE:		\$2,070,099
20. TOTAL NON-POLICY:		\$3,555,656	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$17,733,224	21. TOTAL INCOME:		\$2,076,099
		, ,,			. ,,
EXPENSES		ĆF 707 000	EXPENSES		¢562.252
22. SALARIES-EMPLOYEES:	TNEDC.	\$5,787,988 \$159,775	22. SALARIES-EMPLOYEES:		\$562,352
23. SALARIES-OWNERS/PAI 24. BENEFITS-EMPLOYEES:	TINERS:	\$1,267,351	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES:		\$0 \$49,394
25. BENEFITS-OWNERS/PA	RTNERS:	\$8,799	25. BENEFITS-OWNERS/PA		\$49,394 \$0
26. E/E-OTHER AGENTS UV		\$156,510	26. E/E-OTHER AGENTS UN		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS UV		\$1,003,918
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$696,820	30. RENT:		\$33,257
31. UTILITIES:		\$57,732	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$15,143	32. ACCOUNTING AUDITIN	IG:	\$5,858
33. ADVERTISING PROMOT	TONS:	\$421,434	33. ADVERTISING PROMO	TIONS:	\$9,786
34. EMP. TRAVEL, LODGING	EDUC.:	\$108,768	34. EMP. TRAVEL, LODGING	G EDUC.:	\$12,289
35. INSURANCE:		\$52,430	35. INSURANCE:		\$6,179
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$55,711	37. LEGAL EXPENSE:		\$3,591
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$7,824 \$35,097	38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	:	\$0 \$3,273
40. COURIER OVERNIGHT:		\$202,737	40. COURIER OVERNIGHT:		\$3,273 \$0
41. TELEPHONE FAX:		\$141,004	41. TELEPHONE FAX:		\$3,598
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOPY	/ING:	\$6,556
43. OFFICE SUPPLIES:		\$172,727	43. OFFICE SUPPLIES:		\$22,429
44. EQUIPMENT/VEHICLE L	EASE	\$122,838	44. EQUIPMENT/VEHICLE I	EASE	\$0
45. DEPRECIATION:		\$47,994	45. DEPRECIATION:		\$4,804
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,301	47. DUES, BOARDS ASSOC	IATIONS:	\$6,415
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$24,276
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID		\$18,482	50. TAX CERTIFICATES PAIL		\$0
51. RECORDING FEES PAID:		\$939,705	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES		\$544,736	52. PLANT LEASE/UPDATES		\$306,660
53. DAMAGES FOR BAD FAI 54. FINES OR PENALTIES:	IH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	IIIH SUIIS:	\$0 \$0
55. DONATIONS/LOBBYING		\$0 \$4,243	55. DONATIONS/LOBBYING	2.	\$0 \$0
56. TRADE ASSOCIATION FE		\$0	56. TRADE ASSOCIATION F		\$0 \$0
57. OTHER EXPENSES:	-	\$287,041	57. OTHER EXPENSES:		\$2,725
58. TOTAL TITLE:		\$11,314,191	58. TOTAL TITLE:		\$2,067,360
59. TOTAL ESCROW:		\$2,926,580	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$14,240,771	61. TOTAL EXPENSES:		\$2,067,360
62. INCOME/LOSS TITLE:		\$2,425,977	62. INCOME/LOSS TITLE:		\$8,739
63. INCOME/LOSS ESCROW	' :	\$1,066,476	63. INCOME/LOSS ESCROV	V:	\$0
64. INCOME/LOSS NON-POI	JCY:	\$0	64. INCOME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:		\$3,492,453	65. NET INCOME/LOSS:		\$8,739
66. NUMBER OF POLICIES I	SSUED:	26,683	66. NUMBER OF POLICIES	ISSUED:	5,015
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOM LINE	EDW/DITED.	ćo	CO ALLOCATED EDOM LINE	DEBW/DITED.	ćn

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents				
1. Agency Number:	109876		1. Agency Number:	92079	
Agency Name:	GREEN BRICK TITLE, LLC		2. Agency Name:	GRIMES COUNTY TIT	TLE. INC.
3. Agency Address:	2805 NORTH DALLAS PARKWAY, S	UITE 100	3. Agency Address:	1903 DOVE CROSSIN	
4. City, State, Zip:	PLANO, TX75093		4. City, State, Zip:	NAVASOTA, TX7786	
4. City, State, Zip.			4. Grey, State, 21p.		
INCOME			INCOME		
	¢1.46	7.542			¢221.760
5. TITLE PREMIUMS:	\$1,46		5. TITLE PREMIUMS:		\$221,760
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN	. ,		7. TITLE PREMIUM RETAI		\$188,496
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDEN		\$64,591
9. FEES RECEIVED FOR CLO		\$0 0.776	9. FEES RECEIVED FOR CL	OSING:	\$350
10. TAX CERTIFICATES:	·	9,776	10. TAX CERTIFICATES:		\$1,910
11. RECORDING FEES:	\$6	2,195	11. RECORDING FEES:		\$16,474
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGHT:	\$	8,742	14. COURIER OVERNIGHT	I:	\$1,571
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:	\$1,34		18. TOTAL TITLE:		\$273,392
19. TOTAL ESCROW:	\$13.	3,152	19. TOTAL ESCROW:		\$64,650
20. TOTAL NON-POLICY:	** **	\$0	20. TOTAL NON-POLICY:		\$5,209
21. TOTAL INCOME:	\$1,48	1,276	21. TOTAL INCOME:		\$343,251
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	ĆENI	5,845	22. SALARIES-EMPLOYEES	ς.	\$101,749
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-EMPLOTEES		\$101,749
24. BENEFITS-EMPLOYEES:		0,198	24. BENEFITS-EMPLOYEE		\$20,540
					\$20,540 \$967
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS UV		\$0 9,784	25. BENEFITS-OWNERS/P 26. E/E-OTHER AGENTS U		
	·	\$,784 \$0			\$0 \$0
27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UV		\$0 \$0	27. E/E-ATTORNEYS OTH 28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHER		\$0 \$0			\$0 \$0
30. RENT:		5,681	29. C/F-ATTORNEYS OTH 30. RENT:	ENS.	\$24,955
31. UTILITIES:	33 .	\$0	31. UTILITIES:		\$3,559
	C. ¢c.			INC	
32. ACCOUNTING AUDITIN		0,160	32. ACCOUNTING AUDIT		\$10,760
33. ADVERTISING PROMOT		1,228	33. ADVERTISING PROMO		\$6,208
34. EMP. TRAVEL, LODGING		1,447	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$13,431
35. INSURANCE:		3,570	35. INSURANCE: 36. INTEREST EXPENSE:		\$3,506
36. INTEREST EXPENSE:		\$656			\$0
37. LEGAL EXPENSE:	ė.	\$0 3.540	37. LEGAL EXPENSE:	·c.	\$2,313
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		3,540	38. LICENSES, TAXES, FEE	:5:	\$2,929
		3,129	39. POSTAGE FREIGHT:	r.	\$2,902
40. COURIER OVERNIGHT:	Şi	8,742	40. COURIER OVERNIGHT	I:	\$1,576
41. TELEPHONE FAX:	TING:	\$0 \$0	41. TELEPHONE FAX:	DVINC.	\$8,582
42. PRINTING PHOTOCOPY		•	42. PRINTING PHOTOCOI	PYING:	\$0
43. OFFICE SUPPLIES:		8,944 1,006	43. OFFICE SUPPLIES:	LEACE	\$10,295
44. EQUIPMENT/VEHICLE L		1,006	44. EQUIPMENT/VEHICLE	LEASE	\$7,839
45. DEPRECIATION:	\$20	6,918	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:	ATIONS.	\$0 1.630	46. DIRECTORS' FEES:	CIATIONS	
47. DUES, BOARDS ASSOCI	ATIONS: 5.	1,630	47. DUES, BOARDS ASSO	CIATIONS:	\$852
48. BAD DEBTS:	IT.	\$0 \$0	48. BAD DEBTS:	ENIT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN		•	49. LOSS LOSS ADJUSTMI		\$0
50. TAX CERTIFICATES PAID	·	9,776	50. TAX CERTIFICATES PA		\$1,940
51. RECORDING FEES PAID:		2,195	51. RECORDING FEES PAI		\$16,429
52. PLANT LEASE/UPDATES	·	2,780	52. PLANT LEASE/UPDATI		\$6,000
53. DAMAGES FOR BAD FA	TH 50115:	\$0 \$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	10	\$0
55. DONATIONS/LOBBYING		\$500	55. DONATIONS/LOBBYIN		\$395
56. TRADE ASSOCIATION FE		\$875	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		7,830	57. OTHER EXPENSES:		\$10,055
58. TOTAL TITLE:	\$1,086		58. TOTAL TITLE:		\$268,719
59. TOTAL ESCROW:	STRACT:	\$0 \$0	59. TOTAL NON POLICY A	DCTD A CT-	\$58,519
60. TOTAL NON-POLICY ABS		\$0 5.434	60. TOTAL EXPENSES	D31KACI:	\$5,895
61. TOTAL EXPENSES:	\$1,086		61. TOTAL EXPENSES:		\$333,133
62. INCOME/LOSS TITLE:		1,690	62. INCOME/LOSS TITLE:		\$4,673
63. INCOME/LOSS ESCROW		3,152	63. INCOME/LOSS ESCRO		\$6,131
64. INCOME/LOSS NON-POI		\$0	64. INCOME/LOSS NON-P	OLICY:	(\$686)
65. NET INCOME/LOSS:	\$394	4,842	65. NET INCOME/LOSS:		\$10,118
66. NUMBER OF POLICIES I	SSUED:	,658	66. NUMBER OF POLICIES	S ISSUED:	372
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UI		\$0
		•			Ψ

In	dependent Agents				
1. Agency Number:	91792		1. Agency Number:	91941	
Agency Name: 2. Agency Name:	GROESBECK ABSTRACT AND	TITLE CO. INC	Agency Name:	GRS TITLE SERVICES, LLC	
		J III LL CO., INC.		2911 TURTLE CREEK BOUL	TVAD.
Agency Address:	118 SOUTHELLIS		3. Agency Address:		EVAD
City, State, Zip:	GROESBECK, TX 76642		4. City, State, Zip:	DALLAS, TX75219	
INCOME			INCOME		
		40.000.004			440.00
5. TITLE PREMIUMS:		\$267,064	5. TITLE PREMIUMS:		\$10,995
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$227,005	7. TITLE PREMIUM RETAIN	ED:	\$9,346
8. EXAMINATION EVIDENCE	E FEES:	\$61,235	8. EXAMINATION EVIDENCE	E FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$5,601	9. FEES RECEIVED FOR CLC	SING:	\$346,050
10. TAX CERTIFICATES:		\$3,010	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$20,730	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$2,178	14. COURIER OVERNIGHT:		\$1,037
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$210	17. OTHER INCOME:		\$1,666
18. TOTAL TITLE:		\$319,969	18. TOTAL TITLE:		\$358,099
19. TOTAL ESCROW:		\$72,875	19. TOTAL ESCROW:		\$500
		. ,	20. TOTAL NON-POLICY:		\$60
20. TOTAL NON-POLICY:		\$3,805			
21. TOTAL INCOME:		\$396,649	21. TOTAL INCOME:		\$358,659
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$37,065	22. SALARIES-EMPLOYEES:		\$50,145
		\$118,944	23. SALARIES-OWNERS/PA		
23. SALARIES-OWNERS/PA					\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$8,146
25. BENEFITS-OWNERS/PA	RTNERS:	\$41,545	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$0	26. E/E-OTHER AGENTS UN	N:	\$900
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U\	N:	\$0	28. C/F-OTHER AGENTS UN	N:	\$17,420
29. C/F-ATTORNEYS OTHE		\$10,807	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$307	30. RENT:		\$19,835
31. UTILITIES:	_	\$6,466	31. UTILITIES:	_	\$324
32. ACCOUNTING AUDITIN		\$3,688	32. ACCOUNTING AUDITIN		\$1,992
33. ADVERTISING PROMO	TIONS:	\$5,399	33. ADVERTISING PROMO	TIONS:	\$776
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,504	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$4,763
35. INSURANCE:		\$13,496	35. INSURANCE:		\$1,840
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$2,143
38. LICENSES, TAXES, FEES	:	\$3,480	38. LICENSES, TAXES, FEES	:	\$1,027
39. POSTAGE FREIGHT:		\$498	39. POSTAGE FREIGHT:		\$366
40. COURIER OVERNIGHT:		\$1,522	40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$11,554	41. TELEPHONE FAX:		\$1,630
42. PRINTING PHOTOCOPY	ING:	\$74	42. PRINTING PHOTOCOPY	/ING:	\$0
43. OFFICE SUPPLIES:		\$12,574	43. OFFICE SUPPLIES:		\$652
44. EQUIPMENT/VEHICLE	ΙFΔSF	\$1,363	44. EQUIPMENT/VEHICLE	ΙFΔSF	\$1,621
45. DEPRECIATION:		\$1,303	45. DEPRECIATION:	LLAGE	\$1,021
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$845	47. DUES, BOARDS ASSOC	IATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$1,562
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAII	D:	\$2,704	50. TAX CERTIFICATES PAII		\$0
51. RECORDING FEES PAID		\$21,806	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATE:		\$23,928
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0	53. DAMAGES FOR BAD FA	ATTH 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:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$18,236	57. OTHER EXPENSES:		\$6,199
58. TOTAL TITLE:		\$315,877	58. TOTAL TITLE:		\$145,269
59. TOTAL ESCROW:		\$61,940	59. TOTAL ESCROW:		\$143,209
	STRACT.			STRACT.	
60. TOTAL NON-POLICY AE	DINACI.	\$3,259	60. TOTAL NON-POLICY AE	DINACI.	\$0
61. TOTAL EXPENSES:		\$381,076	61. TOTAL EXPENSES:		\$145,269
62. INCOME/LOSS TITLE:		\$4,092	62. INCOME/LOSS TITLE:		\$212,830
63. INCOME/LOSS ESCROV	V:	\$10,935	63. INCOME/LOSS ESCROV	V:	\$500
64. INCOME/LOSS NON-PO	LICY:	\$546	64. INCOME/LOSS NON-PO	LICY:	\$60
65. NET INCOME/LOSS:		\$15,573	65. NET INCOME/LOSS:		\$213,390
		+,			,,
66. NUMBER OF POLICIES	ISSUED:	341	66. NUMBER OF POLICIES	ISSUED:	28
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
69 ALLOCATED FROM LINE		ćo.	69 ALLOCATED FROM LIN		ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	ndependent Agen	ıs			
1. Agency Number:	92281		1. Agency Number:	91820	
2. Agency Name:		CT & TITLE COMPANY OF SAN ANGELO, TEXAS	2. Agency Name:	GUARANTY ABSTR	ACTCOMPANY
Agency Address:	ONE EASTTWOHIG	01 011112 0011117 1111 01 07 1117 1110 220, 1270 10	Agency Address:	415 MAINST.	
,		102			F.7
4. City, State, Zip:	SAN ANGELO, TX 769	903	4. City, State, Zip:	SILVERTON, TX 792	57
INCOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,333,002	5. TITLE PREMIUMS:		\$197,154
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$1,133,052	7. TITLE PREMIUM RETA	INED:	\$167,581
8. EXAMINATION EVIDEN	CE FEES:	\$104,297	8. EXAMINATION EVIDEN	NCE FEES:	\$25,541
9. FEES RECEIVED FOR CL		\$0	9. FEES RECEIVED FOR CI		\$9,234
	OSING.			LOSING.	
10. TAX CERTIFICATES:		\$8,999	10. TAX CERTIFICATES:		\$1,328
11. RECORDING FEES:		\$4,070	11. RECORDING FEES:		\$1,064
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	1	\$11,348	14. COURIER OVERNIGHT	T:	\$1,354
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,416
		•			
18. TOTAL TITLE:		\$1,261,766	18. TOTAL TITLE:		\$207,518
19. TOTAL ESCROW:		\$314,710	19. TOTAL ESCROW:		\$31,775
20. TOTAL NON-POLICY:		\$6,225	20. TOTAL NON-POLICY:		\$409
21. TOTAL INCOME:		\$1,582,701	21. TOTAL INCOME:		\$239,702
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$322,108	22. SALARIES-EMPLOYEE	S:	\$67,940
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$86,130
24. BENEFITS-EMPLOYEES		\$68,637	24. BENEFITS-EMPLOYEE		\$5,350
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$12,584
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTH		\$462,716	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS I	UW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$26,193	30. RENT:		\$3,654
31. UTILITIES:		\$8,166	31. UTILITIES:		\$2,610
32. ACCOUNTING AUDITI	NG:	\$4,795	32. ACCOUNTING AUDIT	ING	\$3,530
33. ADVERTISING PROMO		\$4,150	33. ADVERTISING PROM		\$2,277
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,957
35. INSURANCE:		\$10,020	35. INSURANCE:		\$3,880
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	ς.	\$3,168	38. LICENSES, TAXES, FEE	= S ·	\$262
39. POSTAGE FREIGHT:	J.	\$5,027	39. POSTAGE FREIGHT:	-5.	\$572
				-	
40. COURIER OVERNIGHT	:	\$14,237	40. COURIER OVERNIGH	1:	\$1,454
41. TELEPHONE FAX:		\$4,439	41. TELEPHONE FAX:		\$2,335
42. PRINTING PHOTOCOF	YING:	\$7,722	42. PRINTING PHOTOCO	PYING:	\$376
43. OFFICE SUPPLIES:		\$20,064	43. OFFICE SUPPLIES:		\$1,962
44. EQUIPMENT/VEHICLE	LEASE	\$1,022	44. EQUIPMENT/VEHICL	E LEASE	\$330
45. DEPRECIATION:		\$4,238	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CLATIONS			CIATIONS	
47. DUES, BOARDS ASSOC	LIATIUNS:	\$2,860	47. DUES, BOARDS ASSO	CIATIONS:	\$519
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$10,580	50. TAX CERTIFICATES PA	AID:	\$1,332
51. RECORDING FEES PAI	D:	\$11,139	51. RECORDING FEES PA	ID:	\$2,002
52. PLANT LEASE/UPDAT	FS·	\$19,388	52. PLANT LEASE/UPDAT	FS.	\$4,541
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	AIIII 30113.	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$676	55. DONATIONS/LOBBYII		\$548
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$4,435	57. OTHER EXPENSES:		\$11,468
58. TOTAL TITLE:		\$1,015,782	58. TOTAL TITLE:		\$217,613
59. TOTAL ESCROW:		\$135,352	59. TOTAL ESCROW:		\$29,408
60. TOTAL NON-POLICY A	BSTRACT:	\$258	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$1,151,392	61. TOTAL EXPENSES:	-	\$247,021
62. INCOME/LOSS TITLE:		\$245,984	62. INCOME/LOSS TITLE:		(\$10,095)
63. INCOME/LOSS ESCRO		\$179,358	63. INCOME/LOSS ESCRO		\$2,367
64.INCOME/LOSS NON-P	OLICY:	\$5,967	64. INCOME/LOSS NON-P	POLICY:	\$409
65. NET INCOME/LOSS:		\$431,309	65. NET INCOME/LOSS:		(\$7,319)
CC AUTADED OF DOLLS:	CICCUED.	4.452	CC NUMBER OF DOLLS:	C ICCLIED.	274
66. NUMBER OF POLICIES		4,463	66. NUMBER OF POLICIE		271
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

91984

1. Agency Number:

1. Agency Number:	91984	FROEDNE II O	1. Agency Number:	92/10
2. Agency Name:	GUARANTY TITLE OF		2. Agency Name:	GUARDIAN ABSTRACT & TITLE CO., INC.
Agency Address:	910 N. MAINSTREE	Т	Agency Address:	116 NORTHSEAMAN
4. City, State, Zip:	BOERNE, TX 78006		4. City, State, Zip:	EASTLAND, TX 76448
INCOME			INICOME	
INCOME		4	INCOME	
5. TITLE PREMIUMS:		\$717,009	5. TITLE PREMIUMS:	\$380,269
6. % PREMIUM REMITTE	D:	15.03%	6. % PREMIUM REMITTED	D: 15.00%
7. TITLE PREMIUM RETAIL	NED:	\$609,222	7. TITLE PREMIUM RETAIN	NED: \$323,228
8. EXAMINATION EVIDEN	CE FEES:	\$1,412	8. EXAMINATION EVIDENCE	CE FEES: \$24,409
9. FEES RECEIVED FOR CL		\$147,974	9. FEES RECEIVED FOR CLO	1 /
10. TAX CERTIFICATES:	OSING.	. ,		-
		\$3,400	10. TAX CERTIFICATES:	\$960
11. RECORDING FEES:		\$37,488	11. RECORDING FEES:	\$14,054
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT		\$13,187	14. COURIER OVERNIGHT:	\$3,366
15. TELEPHONE FAX:	•	\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$11	16. INTEREST INCOME:	\$22
17. OTHER INCOME:		\$2,914	17. OTHER INCOME:	\$10,444
18. TOTAL TITLE:		\$815,608	18. TOTAL TITLE:	\$376,483
19. TOTAL ESCROW:		\$75,809	19. TOTAL ESCROW:	\$90,582
20. TOTAL NON-POLICY:		\$541	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$891,958	21. TOTAL INCOME:	\$467,065
21. TOTAL INCOME.		3831,338	ZI. TOTAL INCOME.	3407,003
EVDENICEC			EVDENICES	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	5:	\$274,684	22. SALARIES-EMPLOYEES	\$157,674
23. SALARIES-OWNERS/PA	ΔRTNERS.	\$27,420	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES		\$62,742	24. BENEFITS-EMPLOYEES	
				• •
25. BENEFITS-OWNERS/P.		\$2,162	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	W: \$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTHE	RS: \$0
28. C/F-OTHER AGENTS U	JW:	\$29,567	28. C/F-OTHER AGENTS U	W: \$4,887
29. C/F-ATTORNEYS OTHE	FRS.	\$0	29. C/F-ATTORNEYS OTHE	RS: \$36,197
30. RENT:		\$11,134	30. RENT:	\$972
31. UTILITIES:		\$3,964	31. UTILITIES:	\$6,260
32. ACCOUNTING AUDITI	NG:	\$7,392	32. ACCOUNTING AUDITIN	NG: \$9,842
33. ADVERTISING PROMC	OTIONS:	\$15,134	33. ADVERTISING PROMO	TIONS: \$5,202
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$1,627	34. EMP. TRAVEL, LODGIN	IG EDUC.: \$0
35. INSURANCE:		\$6,206	35. INSURANCE:	\$8,060
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$11,303
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEE	S:	\$2,031	38. LICENSES, TAXES, FEES	5: \$2,948
39. POSTAGE FREIGHT:		\$80	39. POSTAGE FREIGHT:	\$978
40. COURIER OVERNIGHT	:	\$14,638	40. COURIER OVERNIGHT:	\$3,344
41. TELEPHONE FAX:		\$10,077	41. TELEPHONE FAX:	\$0
42. PRINTING PHOTOCOP	NING.	\$356	42. PRINTING PHOTOCOP	
	TING.			
43. OFFICE SUPPLIES:		\$26,859	43. OFFICE SUPPLIES:	\$3,538
44. EQUIPMENT/VEHICLE	LEASE	\$2,090	44. EQUIPMENT/VEHICLE	LEASE \$323
45. DEPRECIATION:		\$1,766	45. DEPRECIATION:	\$20,538
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$1,193	47. DUES, BOARDS ASSOC	IATIONS: \$247
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
	INT.			
49. LOSS LOSS ADJUSTME		\$4,175	49. LOSS LOSS ADJUSTME	
50. TAX CERTIFICATES PA	ID:	\$3,480	50. TAX CERTIFICATES PAI	·
51. RECORDING FEES PAII	D:	\$34,299	51. RECORDING FEES PAID	D: \$14,056
52. PLANT LEASE/UPDATE	ES:	\$15,478	52. PLANT LEASE/UPDATE	S: \$33,333
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$70
				· ·
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION F	FEES: \$0
57. OTHER EXPENSES:		\$265	57. OTHER EXPENSES:	\$7,018
58. TOTAL TITLE:		\$558,819	58. TOTAL TITLE:	\$340,152
59. TOTAL ESCROW:		\$42,516	59. TOTAL ESCROW:	\$59,738
60. TOTAL NON-POLICY A	BSTRACT:	\$500	60. TOTAL NON-POLICY AI	
				·
61. TOTAL EXPENSES:		\$601,835	61. TOTAL EXPENSES:	\$399,890
62. INCOME/LOSS TITLE:		\$256,789	62. INCOME/LOSS TITLE:	\$36,331
63. INCOME/LOSS ESCRO	W:	\$33,293	63. INCOME/LOSS ESCROV	N: \$30,844
64. INCOME/LOSS NON-PO	OLICY:	\$41	64. INCOME/LOSS NON-PC	DLICY: \$0
65. NET INCOME/LOSS:		\$290,123	65. NET INCOME/LOSS:	\$67,175
		,		¥0.,1.0
66. NUMBER OF POLICIES	SISSUED:	1,179	66. NUMBER OF POLICIES	ISSUED: 426
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER	
		\$0		
68. ALLOCATED FROM UN	NDEKWKITEK:	ŞU	68. ALLOCATED FROM UN	IDERWRITER: \$0

1. Agency Number:

92710

1 Agancy Numbers	92766		Agency Number:	91898	
 Agency Number: Agency Name: 	GUARDIAN TITLECOMPANY	/ INC	Agency Name: Agency Name:	GULF COAST TITLE COMPAN	ıv
Agency Address:	508 8THSTREET	i, iive.	Agency Address:	2121 SAILBOAT	
4. City, State, Zip:	BLANCO, TX 78606		4. City, State, Zip:	PORT LAVACA, TX 77979	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$432,504	5. TITLE PREMIUMS:		\$646,162
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED	·	15.00%
7. TITLE PREMIUM RETAIN		\$367,628	7. TITLE PREMIUM RETAIN		\$549,238
8. EXAMINATION EVIDENC		\$115,061	8. EXAMINATION EVIDENCE		\$71,643
9. FEES RECEIVED FOR CLO		\$35,072	9. FEES RECEIVED FOR CLO		\$16,922
10. TAX CERTIFICATES:		\$3,113	10. TAX CERTIFICATES:		\$6,480
11. RECORDING FEES:		\$403	11. RECORDING FEES:		\$45,320
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,871	14. COURIER OVERNIGHT:		\$11,775
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$1,860	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$555	17. OTHER INCOME:		\$12,392
18. TOTAL TITLE:		\$525,563	18. TOTAL TITLE:		\$713,770
19. TOTAL ESCROW:		\$95,460	19. TOTAL ESCROW:		\$197,475
20. TOTAL NON-POLICY:		\$1,980	20. TOTAL NON-POLICY:		\$1,225
21. TOTAL INCOME:		\$623,003	21. TOTAL INCOME:		\$912,470
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$237,215	22. SALARIES-EMPLOYEES:		\$293,565
23. SALARIES-OWNERS/PA	RTNERS:	\$38,069	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$54,971	24. BENEFITS-EMPLOYEES:		\$22,082
25. BENEFITS-OWNERS/PA	RTNERS:	\$10,182	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS UV		\$0
27. E/E-ATTORNEYS OTHER		\$ 0	27. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UV		\$7,230	28. C/F-OTHER AGENTS U\		\$0
29. C/F-ATTORNEYS OTHER	RS :	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$15,725	30. RENT:		\$25,445
31. UTILITIES:	C.	\$3,241	31. UTILITIES:	10.	\$8,362
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMOT		\$8,322 \$5,042	32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$4,651 \$7,491
34. EMP. TRAVEL, LODGING		\$4,031	34. EMP. TRAVEL, LODGIN		\$15,552
35. INSURANCE:	J LDOC	\$9,353	35. INSURANCE:	d LDOC	\$13,352
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$337
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$3,126	38. LICENSES, TAXES, FEES	:	\$5,017
39. POSTAGE FREIGHT:		\$1,880	39. POSTAGE FREIGHT:		\$3,947
40. COURIER OVERNIGHT:		\$2,237	40. COURIER OVERNIGHT:		\$16,883
41. TELEPHONE FAX:		\$3,092	41. TELEPHONE FAX:		\$10,104
42. PRINTING PHOTOCOPY	ING:	\$2,581	42. PRINTING PHOTOCOPY	/ING:	\$210
43. OFFICE SUPPLIES:		\$14,589	43. OFFICE SUPPLIES:		\$20,693
44. EQUIPMENT/VEHICLE L	EASE	\$8,436	44. EQUIPMENT/VEHICLE	LEASE	\$5,960
45. DEPRECIATION:		\$6,103	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$594	47. DUES, BOARDS ASSOCI	IATIONS:	\$1,265
48. BAD DEBTS:		\$0	48. BAD DEBTS:	_	\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0 \$6.480
50. TAX CERTIFICATES PAID		\$3,312	50. TAX CERTIFICATES PAID		\$6,480
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$905 \$1,278	51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$46,017 \$1,602
53. DAMAGES FOR BAD FA		\$1,278 \$0	53. DAMAGES FOR BAD FA		\$1,002
54. FINES OR PENALTIES:	1111 30113.	\$0 \$0	54. FINES OR PENALTIES:	(1111 30113.	\$0 \$0
55. DONATIONS/LOBBYING	ş.	\$1,088	55. DONATIONS/LOBBYING	g·	\$3,409
56. TRADE ASSOCIATION F		\$561	56. TRADE ASSOCIATION F		\$574
57. OTHER EXPENSES:		\$24,939	57. OTHER EXPENSES:		\$44,097
58. TOTAL TITLE:		\$468,102	58. TOTAL TITLE:		\$557,895
59. TOTAL ESCROW:		\$84,268	59. TOTAL ESCROW:		\$152,197
60. TOTAL NON-POLICY AB	STRACT:	\$580	60. TOTAL NON-POLICY AE	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$552,950	61. TOTAL EXPENSES:		\$710,092
62. INCOME/LOSS TITLE:		\$57,461	62. INCOME/LOSS TITLE:		\$155,875
63. INCOME/LOSS ESCROW		\$11,192	63. INCOME/LOSS ESCROV		\$45,278
64. INCOME/LOSS NON-PO	LICY:	\$1,400	64. INCOME/LOSS NON-PO	LICY:	\$1,225
65. NET INCOME/LOSS:		\$70,053	65. NET INCOME/LOSS:		\$202,378
66. NUMBER OF POLICIES I	SSUED:	669	66. NUMBER OF POLICIES	ISSUED:	1,624
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

li li	idependent Agents					
1. Agency Number:	93489		:	Agency Number:	92317	
2. Agency Name:	H.S. BLACK ABSTRACTOR, I	NC.		2. Agency Name:	HALE COUNTY LAND TIT	LE CORPORATION, INC.
3. Agency Address:	415 COMMERCESTREET			3. Agency Address:	512 AHSTREET	, ,
4. City, State, Zip:	CHILDRESS, TX79201			4. City, State, Zip:	PLAINVIEW, TX79072	
·· City, State, Zip.	0.1112.112.00) 17.732.01			·· City, State, Zip.		
INICONAE				NCONE		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$152,518		5. TITLE PREMIUMS:		\$411,725
6. % PREMIUM REMITTE		15.00%		5. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIL		\$129,641		7. TITLE PREMIUM RETAI		\$349,957
8. EXAMINATION EVIDEN	CE FEES:	\$10,012	8	B. EXAMINATION EVIDEN	CE FEES:	\$151,752
9. FEES RECEIVED FOR CL	OSING:	\$0	9	9. FEES RECEIVED FOR CL	OSING:	\$9,717
10. TAX CERTIFICATES:		\$825	:	10. TAX CERTIFICATES:		\$7,816
11. RECORDING FEES:		\$9,729		11. RECORDING FEES:		\$8,056
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	:	13. INSPECTION FEES:		\$100
14. COURIER OVERNIGHT	:	\$940		14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	:	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,261	:	17. OTHER INCOME:		\$13,173
18. TOTAL TITLE:		\$153,408	:	18. TOTAL TITLE:		\$540,571
19. TOTAL ESCROW:		\$72,188	:	19. TOTAL ESCROW:		\$102,053
20. TOTAL NON-POLICY:		\$17,033		20. TOTAL NON-POLICY:		\$17,445
21. TOTAL INCOME:		\$242,629	:	21. TOTAL INCOME:		\$660,069
EXPENSES			ļ	EXPENSES		
22. SALARIES-EMPLOYEES	:	\$51,756		22. SALARIES-EMPLOYEES	S:	\$150,983
23. SALARIES-OWNERS/PA	ARTNERS:	\$0		23. SALARIES-OWNERS/P.	ARTNERS:	\$164,615
24. BENEFITS-EMPLOYEES	5:	\$776		24. BENEFITS-EMPLOYEES	S:	\$4,930
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0		25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0		26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0		27. E/E-ATTORNEYS OTHI	ERS:	\$18,547
28. C/F-OTHER AGENTS U	W:	\$0		28. C/F-OTHER AGENTS U	JW:	\$9,424
29. C/F-ATTORNEYS OTHE	ERS:	\$0		29. C/F-ATTORNEYS OTHI	ERS:	\$0
30. RENT:		\$37,800		30. RENT:		\$22,140
31. UTILITIES:		\$8,450	3	31. UTILITIES:		\$6,035
32. ACCOUNTING AUDITI	NG:	\$1,166		32. ACCOUNTING AUDITI	NG:	\$7,492
33. ADVERTISING PROMO		\$111		33. ADVERTISING PROMO		\$2,613
34. EMP. TRAVEL, LODGIN		\$5,999		34. EMP. TRAVEL, LODGII		\$712
35. INSURANCE:		\$7,732		35. INSURANCE:		\$16,158
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$6,896
37. LEGAL EXPENSE:		\$126		37. LEGAL EXPENSE:		\$234
38. LICENSES, TAXES, FEE	ς.	\$1,789		38. LICENSES, TAXES, FEE	S·	\$235
39. POSTAGE FREIGHT:		\$440		39. POSTAGE FREIGHT:		\$2,650
40. COURIER OVERNIGHT	:	\$940		40. COURIER OVERNIGHT	•	\$8,432
41. TELEPHONE FAX:		\$0		41. TELEPHONE FAX:		\$11,900
42. PRINTING PHOTOCOP	YING.	\$0		42. PRINTING PHOTOCOP	PYING	\$0
43. OFFICE SUPPLIES:		\$1,372		43. OFFICE SUPPLIES:		\$5,116
44. EQUIPMENT/VEHICLE	LEASE	\$6,514		44. EQUIPMENT/VEHICLE	LEASE	\$6,409
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$23,190
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$374		47. DUES, BOARDS ASSO	CIATIONS	\$2,843
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PA		\$826		50. TAX CERTIFICATES PA		\$6,496
51. RECORDING FEES PAII		\$9,729		51. RECORDING FEES PAI		\$8,160
52. PLANT LEASE/UPDATE	:S:	\$0		52. PLANT LEASE/UPDATI		\$2,614
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	ıG·	\$615		55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$0 \$0		57. OTHER EXPENSES:		\$40,709
58. TOTAL TITLE:		\$136,514		58. TOTAL TITLE:		\$529,533
59. TOTAL ESCROW:		\$61,176		59. TOTAL ESCROW:		\$91,095
60. TOTAL NON-POLICY A	BSTRACT:	\$19,328		50. TOTAL NON-POLICY A	BSTRACT:	\$17,828
61. TOTAL EXPENSES:	-	\$217,018		61. TOTAL EXPENSES:	-	\$638,456
62. INCOME/LOSS TITLE:		\$16,894		52. INCOME/LOSS TITLE:		\$11,038
63. INCOME/LOSS ESCRO	W·	\$11,012		53. INCOME/LOSS ESCRO	W·	\$10,958
64. INCOME/LOSS NON-PO		(\$2,295)		54. INCOME/LOSS NON-P		(\$383)
65. NET INCOME/LOSS:		\$25,611		65. NET INCOME/LOSS:		\$21,613
		Y23,011	,			ر1,U1 <i>3</i>
66. NUMBER OF POLICIES	ISSUED:	304	(66. NUMBER OF POLICIES	SISSUED:	952
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	ndependent Agents				
1. Agency Number:	92075		1. Agency Number:	100897	
2. Agency Name:	HALE TITLE, INC.		2. Agency Name:	HALLETTSVILLE ABSTRACT	TAND TITLE COMPANY, INC.
3. Agency Address:	PO BOX 647		3. Agency Address:	110 NORTH TEXANA STRE	ET
4. City, State, Zip:	GOLDTHWAITE, TX 76844		4. City, State, Zip:	HALLETTSVILLE,TX77964	
0.07, 0.0000, 2.10	,		0.04) 0.0000 2.01	•	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$91,175	5. TITLE PREMIUMS:		\$264,967
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIN		\$77,499	7. TITLE PREMIUM RETAIL		\$225,222
8. EXAMINATION EVIDEN		\$9,018	8. EXAMINATION EVIDEN		\$82,951
9. FEES RECEIVED FOR CLO		\$3,471	9. FEES RECEIVED FOR CL		\$9,448
10. TAX CERTIFICATES:	333.	\$60	10. TAX CERTIFICATES:	30	\$2,790
11. RECORDING FEES:		\$1,785	11. RECORDING FEES:		\$22,946
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$373	14. COURIER OVERNIGHT	•	\$4,445
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$580	17. OTHER INCOME:		\$15,138
18. TOTAL TITLE:		\$92,786	18. TOTAL TITLE:		\$362,940
19. TOTAL ESCROW:		\$20,450	19. TOTAL ESCROW:		\$67,192
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$14,967
21. TOTAL INCOME:		\$113,236	21. TOTAL INCOME:		\$445,099
		, -,			, ,,,,,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$39,904	22. SALARIES-EMPLOYEES	i:	\$154,481
23. SALARIES-OWNERS/PA	ARTNERS:	\$12,000	23. SALARIES-OWNERS/PA	ARTNERS:	\$17,740
24. BENEFITS-EMPLOYEES	:	\$3,137	24. BENEFITS-EMPLOYEES	S:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$918	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$805
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE	ERS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$4,631	30. RENT:		\$0
31. UTILITIES:		\$3,520	31. UTILITIES:		\$2,254
32. ACCOUNTING AUDITII	NG:	\$1,670	32. ACCOUNTING AUDITI	NG:	\$4,421
33. ADVERTISING PROMO	OTIONS:	\$1,783	33. ADVERTISING PROMO	OTIONS:	\$2,446
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$1,022	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,259
35. INSURANCE:		\$4,526	35. INSURANCE:		\$5,961
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$46
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$70	38. LICENSES, TAXES, FEE	S:	\$1,006
39. POSTAGE FREIGHT:		\$167	39. POSTAGE FREIGHT:		\$319
40. COURIER OVERNIGHT	:	\$373	40. COURIER OVERNIGHT	1	\$0
41. TELEPHONE FAX:		\$5,079	41. TELEPHONE FAX:		\$3,988
42. PRINTING PHOTOCOP	YING:	\$123	42. PRINTING PHOTOCOP	YING:	\$3,531
43. OFFICE SUPPLIES:		\$1,704	43. OFFICE SUPPLIES:		\$4,909
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$7,204
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,448
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$325	47. DUES, BOARDS ASSOC	CIATIONS:	\$1,153
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$60	50. TAX CERTIFICATES PAI	D:	\$2,970
51. RECORDING FEES PAID):	\$1,785	51. RECORDING FEES PAID	D:	\$23,904
52. PLANT LEASE/UPDATE	S:	\$2,051	52. PLANT LEASE/UPDATE	S:	\$75
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:		\$1,610
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$123
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	FEES:	\$0
57. OTHER EXPENSES:		\$5,256	57. OTHER EXPENSES:		\$3,836
58. TOTAL TITLE:		\$90,104	58. TOTAL TITLE:		\$249,489
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$49,655
60. TOTAL NON-POLICY AE	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$8,594
61. TOTAL EXPENSES:		\$90,104	61. TOTAL EXPENSES:		\$307,738
62. INCOME/LOSS TITLE:		\$2,682	62. INCOME/LOSS TITLE:		\$113,451
63. INCOME/LOSS ESCROV	W:	\$20,450	63. INCOME/LOSS ESCRO	W:	\$17,537
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PO		\$6,373
65. NET INCOME/LOSS:		\$23,132	65. NET INCOME/LOSS:		\$137,361
CC NUMBER OF BOURSES	ICCLIED.	11.4	CC NUMBER OF BOURSES	ICCUED.	F1.C
66. NUMBER OF POLICIES67. ALLOCATED TO UNDER		114 \$0	66. NUMBER OF POLICIES67. ALLOCATED TO UNDE		516 \$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
UO. ALLUCATED FRUIVI UN	IDEWANNIEW	υÇ	OO. ALLOCATED PROIVI UN	VDEIVVVIII EN.	∪د

92479

1. Agency Number:

1. Agency Number:	92479		1. Agency Number:	92679	
2. Agency Name:	HANSFORD ABSTR	ACTCOMPANY	2. Agency Name:	HARDEMAN ABSTRA	ACT & TITLE, INC.
Agency Address:	P.O. BOX 97		Agency Address:	105 W. 4THST.	
4. City, State, Zip:	SPEARMAN, TX79	081	4. City, State, Zip:	QUANAH, TX79252	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$108,704	5. TITLE PREMIUMS:		\$97,593
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETAI	NED.	\$92,399	7. TITLE PREMIUM RETAII	NED:	\$82,954
8. EXAMINATION EVIDEN		\$15,460	8. EXAMINATION EVIDEN		\$4,257
9. FEES RECEIVED FOR CL	.OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$7,769
10. TAX CERTIFICATES:		\$966	10. TAX CERTIFICATES:		\$1,026
11. RECORDING FEES:		\$10,207	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	1:	\$368	14. COURIER OVERNIGHT	:	\$386
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$218	16. INTEREST INCOME:		\$6,167
17. OTHER INCOME:		\$466	17. OTHER INCOME:		\$538
18. TOTAL TITLE:		\$120,084	18. TOTAL TITLE:		\$103,097
19. TOTAL ESCROW:		\$22,800	19. TOTAL ESCROW:		\$38,277
20. TOTAL NON-POLICY:		\$46,628	20. TOTAL NON-POLICY:		\$16,639
21. TOTAL INCOME:		\$189,512	21. TOTAL INCOME:		\$158,013
EXPENSES			EXPENSES		
	c.	Acc 212		٠.	400
22. SALARIES-EMPLOYEE	5:	\$63,912	22. SALARIES-EMPLOYEES	i:	\$39,252
23. SALARIES-OWNERS/P	ARTNERS:	\$13,183	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$4,832	24. BENEFITS-EMPLOYEES	S:	\$3,068
25. BENEFITS-OWNERS/F	ΔRTNFRS.	\$1,050	25. BENEFITS-OWNERS/PA	ΔRTNERS.	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
•		·			
27. E/E-ATTORNEYS OTH		\$27,741	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS U	W:	\$3,412
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$1,060	30. RENT:		\$3,900
31. UTILITIES:		\$2,369	31. UTILITIES:		\$812
	NC.			NC.	
32. ACCOUNTING AUDIT		\$8,518	32. ACCOUNTING AUDITII		\$2,008
33. ADVERTISING PROMO	OTIONS:	\$527	33. ADVERTISING PROMO	TIONS:	\$1,368
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,220	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0
35. INSURANCE:		\$4,558	35. INSURANCE:		\$2,424
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
		·		_	
38. LICENSES, TAXES, FEE	:5:	\$1,879	38. LICENSES, TAXES, FEES	5:	\$627
39. POSTAGE FREIGHT:		\$381	39. POSTAGE FREIGHT:		\$318
40. COURIER OVERNIGHT	Γ:	\$0	40. COURIER OVERNIGHT	:	\$347
41. TELEPHONE FAX:		\$4,828	41. TELEPHONE FAX:		\$2,485
42. PRINTING PHOTOCOR	DVING.	\$0	42. PRINTING PHOTOCOP	VING.	\$0
	11110.			11110.	
43. OFFICE SUPPLIES:		\$6,577	43. OFFICE SUPPLIES:		\$2,796
44. EQUIPMENT/VEHICLE	ELEASE	\$539	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$1,627	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$397
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0 \$0		:NT·	\$37
			49. LOSS LOSS ADJUSTME		
50. TAX CERTIFICATES PA		\$966	50. TAX CERTIFICATES PA		\$1,117
51. RECORDING FEES PAI	D:	\$10,207	51. RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDATE	ES:	\$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
		·		10	
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$81
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$2,557	57. OTHER EXPENSES:		\$5,392
58. TOTAL TITLE:		\$158,531	58. TOTAL TITLE:		\$69,840
59. TOTAL ESCROW:		\$22,990	59. TOTAL ESCROW:		\$23,647
60. TOTAL NON-POLICY A	ARSTRACT.	\$47,522	60. TOTAL LISCHOW:	RSTRACT:	\$10,586
	WOINTEL.			DOTTINGET.	
61. TOTAL EXPENSES:		\$229,043	61. TOTAL EXPENSES:		\$104,073
62. INCOME/LOSS TITLE:		(\$38,447)	62. INCOME/LOSS TITLE:		\$33,257
63. INCOME/LOSS ESCRO)W:	(\$190)	63. INCOME/LOSS ESCRO	W:	\$14,630
64. INCOME/LOSS NON-P	OLICY:	(\$894)	64. INCOME/LOSS NON-PO	OLICY:	\$6,053
65. NET INCOME/LOSS:		(\$39,531)	65. NET INCOME/LOSS:		\$53,940
55 INCOMIL/ LOSS.		(400,001)	05. NET INCOME, 2033.		Ç33,340
66. NUMBER OF POLICIES	S ISSUED:	157	66. NUMBER OF POLICIES	SISSUED:	159
67. ALLOCATED TO UNDE		\$0			\$0
			67. ALLOCATED TO UNDE		
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDEKWKITER:	\$0

1. Agency Number:

92679

Ir	idependent Agents				
1. Agency Number:	98869		1. Agency Number:	92259	
2. Agency Name:	HARLAN TITLE CO., L.L.C.		2. Agency Name:	HEART OF TEXAS TITLE CO	· IIC
	517 PHELPSAVENUE			100 W. MAINST.	., LLC
Agency Address:			3. Agency Address:	BRADY, TX76825	
4. City, State, Zip:	LITTLEFILD, TX 79339		4. City, State, Zip:	BRAD1, 1X70825	
INCOME			INCOME		
		¢1.46.040			¢174.00¢
5. TITLE PREMIUMS:	_	\$146,848	5. TITLE PREMIUMS:	_	\$174,006
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTE	D:	15.01%
7. TITLE PREMIUM RETAIN	NED:	\$124,821	7. TITLE PREMIUM RETAI	NED:	\$147,895
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$43,649
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$5,008
10. TAX CERTIFICATES:	331146.		10. TAX CERTIFICATES:	031140.	
		\$9,156			\$1,018
11. RECORDING FEES:		\$684	11. RECORDING FEES:		\$12,518
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$1,053	14. COURIER OVERNIGHT	:	\$812
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
		\$0			\$0
16. INTEREST INCOME:			16. INTEREST INCOME:		
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,461
18. TOTAL TITLE:		\$135,714	18. TOTAL TITLE:		\$212,361
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$33,597
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$135,714	21. TOTAL INCOME:		\$245,958
21. 101/12 11/00/112.		Ş133,71 4	ZI. TOTAL INCOME.		\$243,330
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$53,805	22. SALARIES-EMPLOYEES	5:	\$72,105
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES		\$12,322
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHI	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$16,278
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHI	RS:	\$0
30. RENT:		\$10,950	30. RENT:		\$15,480
31. UTILITIES:		\$4,834	31. UTILITIES:		\$3,959
32. ACCOUNTING AUDITII	NG:	\$2,800	32. ACCOUNTING AUDITI	NG:	\$3,367
33. ADVERTISING PROMO	TIONS:	\$90	33. ADVERTISING PROMO	TIONS:	\$86
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$2,830	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$2,421
35. INSURANCE:		\$4,850	35. INSURANCE:		\$378
36. INTEREST EXPENSE:		\$2,093	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$4,650	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$2,142	38. LICENSES, TAXES, FEE	S:	\$158
39. POSTAGE FREIGHT:		\$1,053	39. POSTAGE FREIGHT:		\$273
40. COURIER OVERNIGHT	•	\$1,102	40. COURIER OVERNIGHT	:	\$1,422
41. TELEPHONE FAX:		\$2,830	41. TELEPHONE FAX:		\$2,323
42. PRINTING PHOTOCOP	VING:	\$0	42. PRINTING PHOTOCOP	VING:	\$155
	TIIVO.			TING.	
43. OFFICE SUPPLIES:		\$5,064	43. OFFICE SUPPLIES:		\$4,517
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,523
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$685
48. BAD DEBTS:		\$ 0	48. BAD DEBTS:		\$0
	NT.			:NT·	
49. LOSS LOSS ADJUSTME		\$0 \$0	49. LOSS LOSS ADJUSTME		\$185
50. TAX CERTIFICATES PAI		\$0	50. TAX CERTIFICATES PA		\$1,260
51. RECORDING FEES PAIL	D:	\$684	51. RECORDING FEES PAI	D:	\$13,007
52. PLANT LEASE/UPDATE	ES:	\$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	iG:	\$0 \$0	55. DONATIONS/LOBBYIN	ıc.	\$0
56. TRADE ASSOCIATION I	LEED:	\$0 45.0 7 0	56. TRADE ASSOCIATION	LEED:	\$0
57. OTHER EXPENSES:		\$6,970	57. OTHER EXPENSES:		\$3,750
58. TOTAL TITLE:		\$106,747	58. TOTAL TITLE:		\$156,654
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$19,657
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$106,747	61. TOTAL EXPENSES:		\$176,311
62. INCOME/LOSS TITLE:		\$28,967	62. INCOME/LOSS TITLE:	14/	\$55,707
63. INCOME/LOSS ESCRO		\$0	63. INCOME/LOSS ESCRO		\$13,940
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$28,967	65. NET INCOME/LOSS:		\$69,647
66. NUMBER OF POLICIES	ISSUED:	207	66. NUMBER OF POLICIES	ISSUED:	257
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
CO ALLOCATED EDOMALIA	IDEDWINTED.	ćo	CO ALLOCATED EDOMALIA	IDEDWARTED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	maepenaem Agents			
1. Agency Number:	91786		1. Agency Number:	92269
2. Agency Name:	HEMPHILL COUNTY ABS	TRACT COMPANY	2. Agency Name:	HERITAGE TITLE COMPANY OF AUSTIN, INC.
Agency Address:	102 N. 5TH		3. Agency Address:	401 CONGRESS AVENUE, SUITE 1500
	CANADIAN, TX79014			AUSTIN, TX78701
4. City, State, Zip:	CANADIAN, 1X73014		4. City, State, Zip:	A0311N, 1X70701
INCOME			INCOME	
5. TITLE PREMIUMS:		\$11,371	5. TITLE PREMIUMS:	\$33,987,085
	ED:			
6. % PREMIUM REMITTI		15.00%	6. % PREMIUM REMITTE	
7. TITLE PREMIUM RETA	AINED:	\$9,665	7. TITLE PREMIUM RETAI	INED: \$28,889,925
8. EXAMINATION EVIDE	NCE FEES:	\$5,228	8. EXAMINATION EVIDEN	NCE FEES: \$734,788
9. FEES RECEIVED FOR C	LOSING:	\$150	9. FEES RECEIVED FOR CL	LOSING: \$4,143,052
10. TAX CERTIFICATES:		\$83	10. TAX CERTIFICATES:	\$135,889
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$501,582
		·		
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$300
14. COURIER OVERNIGH	IT:	\$0	14. COURIER OVERNIGH	T: \$18,468
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$42,298
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$15,126	18. TOTAL TITLE:	\$34,466,302
19. TOTAL ESCROW:		\$1,930	19. TOTAL ESCROW:	\$2,034,144
20. TOTAL NON-POLICY:		\$36,057	20. TOTAL NON-POLICY:	\$46,865
21. TOTAL INCOME:		\$53,113	21. TOTAL INCOME:	\$36,547,311
EXPENSES			EXPENSES	
22 CALABIES ENABLOYES		ÅF 026	22 CALABIES ENABLOYEE	60.745.634
22. SALARIES-EMPLOYEE		\$5,836	22. SALARIES-EMPLOYEE	• • • •
23. SALARIES-OWNERS/	PARTNERS:	\$5,220	23. SALARIES-OWNERS/P	ARTNERS: \$1,001,864
24. BENEFITS-EMPLOYER	ES:	\$547	24. BENEFITS-EMPLOYEE	S: \$1,331,497
25. BENEFITS-OWNERS/	PARTNERS:	\$412	25. BENEFITS-OWNERS/P	PARTNERS: \$61,077
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS U	JW: \$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH	•
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS U	
		·		
29. C/F-ATTORNEYS OTH	HERS:	\$0	29. C/F-ATTORNEYS OTH	
30. RENT:		\$696	30. RENT:	\$1,533,712
31. UTILITIES:		\$635	31. UTILITIES:	\$0
32. ACCOUNTING AUDIT	ΓING:	\$716	32. ACCOUNTING AUDIT	ING: \$166,866
33. ADVERTISING PROM	IOTIONS:	\$443	33. ADVERTISING PROM	OTIONS: \$680,015
34. EMP. TRAVEL, LODGI		\$0	34. EMP. TRAVEL, LODGII	
35. INSURANCE:		\$1,315	35. INSURANCE:	\$36,398
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$15	37. LEGAL EXPENSE:	\$12,391
38. LICENSES, TAXES, FE	ES:	\$29	38. LICENSES, TAXES, FEE	S: \$28,532
39. POSTAGE FREIGHT:		\$57	39. POSTAGE FREIGHT:	\$15,979
40. COURIER OVERNIGH	IT:	\$0	40. COURIER OVERNIGHT	T: \$81,893
41. TELEPHONE FAX:		\$775	41. TELEPHONE FAX:	\$84,603
42. PRINTING PHOTOCO	DDVING:	\$0	42. PRINTING PHOTOCOL	
	Pring.			
43. OFFICE SUPPLIES:		\$566	43. OFFICE SUPPLIES:	\$138,185
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$137,766
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$110	47. DUES, BOARDS ASSO	CIATIONS: \$102,808
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTN	1ENT:	\$0	49. LOSS LOSS ADJUSTM	
50. TAX CERTIFICATES PA		\$83	50. TAX CERTIFICATES PA	1/-
51. RECORDING FEES PA		\$46	51. RECORDING FEES PAI	
52. PLANT LEASE/UPDAT	TES:	\$0	52. PLANT LEASE/UPDAT	ES: \$1,156,239
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	NG:	\$0	55. DONATIONS/LOBBYIN	NG: \$287,234
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$876	57. OTHER EXPENSES:	\$492,840
58. TOTAL TITLE:		\$18,377	58. TOTAL TITLE:	\$17,759,826
59. TOTAL ESCROW:		\$2,520	59. TOTAL ESCROW:	\$1,015,865
60. TOTAL NON-POLICY	ABSTRACT:	\$42,229	60. TOTAL NON-POLICY A	BSTRACT: \$0
61. TOTAL EXPENSES:		\$63,126	61. TOTAL EXPENSES:	\$18,775,691
62. INCOME/LOSS TITLE:		(\$3,251)	62. INCOME/LOSS TITLE:	\$16,706,476
63. INCOME/LOSS ESCR		(\$590)	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-F	OLICY:	(\$6,172)	64. INCOME/LOSS NON-P	
65. NET INCOME/LOSS:		(\$10,013)	65. NET INCOME/LOSS:	\$17,771,620
66. NUMBER OF POLICIE		17	66. NUMBER OF POLICIES	•
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE	ERWRITER: \$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER: \$0

2. Agency homes A Record States A Rec	Agency Number:	92531		Agency Number:	92203	
A. Agency, Audiness: 2000 WUCEST CARDY STREAM C. Cry, Stater, 2pr. C. Cry,	0 ,		-	0 ,		DIAKES TITLE LTD
NCOME			-	- '		
NICOME				- '		
5. THE PREMIUMS \$1,169,270 6. PREMIUM RENATTE: \$1,009 M 6. PREMIUM RENATTE: \$1,000 M 6. N. PREMIUM RENATTE: \$1,000 M 7. THE PREMIUM RETAINED \$2,888,228 M 8. DAMINITORIO PUDICIC FEES: \$398,604 M 9. FEES RECEIVED FOR COSING: \$13,072 M \$15,000 M	, , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5. THE PREMIUMS \$1,36,327 6. NERPRIMIM REPAITITE \$1,509K 6. SPREMIUM RETAINED \$2,268,228 6. NERPRIMIM RETAINED \$398,404 7. THE PREMIUM RETAINED \$2,268,228 9. PESS (EXCENDED FOR COSING): \$92.22 9. PESS (EXCENDED FOR COSING): \$134,624 9. PESS (EXCENDED FOR COSING): \$9.02 9. PESS (EXCENDED FOR COSING): \$130,022 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$100,022 13. RESPECTION FEES: \$0 13. RESPECTIONS: \$50 14. COMPRISON FEES: \$0 15. TELEPHORE FEES: \$50 14. COMPRISON FEES: \$0 15. TELEPHORE FEES: \$50 15. COLUMBER OVERRIGHT: \$0 15. TELEPHORE FEES: \$50 15. COLUMBER OVERRIGHT: \$0 15. TELEPHORE FEES: \$50 15. TELEPHORE FEEX: \$0 15. TELEPHORE FEEX: \$50 15. TOTAL NO. POLICY: \$3.33 12. TOTAL NO. POLICY: \$3.34 15. TOTAL NO. POLICY: \$3.33 10. TOTAL NO. POLICY: \$4.02 15. TOTAL NO. POLICY: \$3.34 10. TOTAL NO. POLIC	INCOME			INCOME		
6. N. PREMIUM REMITTED. \$38,404 7. TITE PREMIUM REMITTED. \$36,888,282 8. DEAMINATION EVIDENCE PERS: \$32,888 8. DEAMINATION EVIDENCE PERS: \$2,888,282 8. DEAMINATION EVIDENCE PERS: \$32,288 8. DEAMINATION EVIDENCE PERS: \$236,243 9. FERS RECEIVED FOR CLOSING: \$13,677 \$11,872 \$11,872 10. TAX CERTIFICATES. \$11,002 \$11,872 \$11,002 11. RECORDING FEES. \$10,002 \$11,872 \$10,002 12. RESPECTION FEES. \$0 \$15,002 \$15,002 \$10,002 13. REPETION FEES. \$0 \$15,002 \$15,002 \$15,002 \$15,002 15. TERFHORE FEES. \$0 \$15,002 \$15,002 \$14,002 \$15,002 15. TERFHORE FEES. \$0 \$15,002 \$15,002 \$15,002 \$14,002 <t< td=""><td></td><td></td><td>\$468 900</td><td></td><td></td><td>\$3 163 327</td></t<>			\$468 900			\$3 163 327
7. TITLE PREMUM RETAINED. \$388,040 7. TITLE PREMUM RETAINED. \$2,588,344 8. ELAMARIATION PURPORE FETS: \$292,888 14. BLADMARIATION PURPORE FETS: \$292,888,344 9. PEES RECEIVED FOR CLOSING: \$13,075.00 1.0 TAX CERTIFICATIS: \$0.0 1.0 TAX CERTIFICATIS: \$1,00.00 1.0 TAX CERTIFICATIS: \$0.0 TAX CERT			. ,		TED.	
8. PEARMANTON PURPENCE FERS: \$232,288 8. PEARMANTON PURPENCE FERS: \$354,787 9. FERS RECENTED FOR CLOSING: \$354,787 \$154,787 \$154,787 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$10,000 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$10,000 10. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 10. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 10. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 15. TELEPHORE FAX: \$0 15. TELEPHORE FAX: \$0 17. OTHER RECOMM: \$0 16. TREETS: INCOME: \$1,45 17. OTHER RECOMM: \$2,20 16. TREETS: INCOME: \$1,42 18. TOTAL TITLE: \$438,314 18. TOTAL TITLE: \$3,347,963 19. TOTAL RECORDIN: \$1,20 \$1,00 \$1,00 19. TOTAL RECORDIN: \$1,20 \$1,00 \$1,00 29. TOTAL RECORDIN: \$1,20 \$1,00 \$1,00 29. TOTAL RECORDIN: \$1,20 \$1,00 \$1,00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
9. FEES RECEIVED FOR CLOSING: 5.622 1. RECORDING FEES: 5.03 1. TAX CERTIFICATES: 5.04 1. RECORDING FEES: 5.04 1. RECORDING FEES: 5.05 1. RESTRICTIONS: 5.05 1. RESTRICTION FEES: 5.05 1. RESTRICTION FEES: 5.05 1. RESTRICTION FEES: 5.05 1. RESTRICTION FEES: 5.06 1. RESTRICTION FEES: 5.06 1. RESTRICTION FEES: 5.06 1. RESTRICTION FEES: 5.06 1. RESTRICTION FEES: 5.07 1. RESTRICTI						
10. TAX CERTIFICATES 50 10. TAX CERTIFICATES 51.07.27 11. RECORDING FEES 51.00.267 50 12. RESTRICTIONS: 50 50 13. RECORDING FEES 51.00.267 50 13. RESPECTION FEES 55.00 30 30 30 30 30 30 30						
1.1 RECORDING FIES: \$9.0 12. RESTRICTIONS: \$9.0 13. RISPECTION FEES: \$9.0 13. RISPECTION FEES: \$9.0 13. RISPECTION FEES: \$9.0 14. COURIER OVERNIGHT: \$9.0 15. TELEPHONE FAX: \$9.0 17. OTHER INCOME:						
12. RESTRICTIONS:	11. RECORDING FEES:			11. RECORDING FEES:		
1.4. COURIER OVERNIGHT: 50 1.4. COURIER OVERNIGHT: 50.92 15. TELEPHONE FACK: 50 15. TELEPHONE FACK: 50 16. INTERST INCOME: 50 16. INTERST INCOME: 51.54 18. TOTAL ITILE: \$42.8314 18. TOTAL ITILE: 53.347.963 18. TOTAL ITILE: \$42.8314 18. TOTAL ITILE: 53.347.963 19. TOTAL ITILE: \$42.8314 18. TOTAL ITILE: 53.347.963 19. TOTAL ITILE: \$42.8314 18. TOTAL ITILE: 53.347.963 20. TOTAL NON POLICY: \$5.5313 20. TOTAL NON POLICY: \$5.000.865 21. TOTAL INCOME: \$45.0007 21. TOTAL INCOME: \$3.700.856 EXPENSES	12. RESTRICTIONS:		\$ 0	12. RESTRICTIONS:		
1.5. TILEPHONE FAX:	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$550
16. HTREST INCOME: \$0 16. INTREST INCOME: \$2,543 18. TOTAL HTILE: \$428,314 18. TOTAL HTILE: \$3,347,963 19. TOTAL ESCROW: \$22,400 19. TOTAL ESCROW: \$413,873 20. TOTAL NON-POLICY: \$5,313 20. TOTAL NON-POLICY: \$5,036 21. TOTAL NON-POLICY: \$5,313 20. TOTAL NON-POLICY: \$3,036 22. TOTAL NON-POLICY: \$5,313 20. TOTAL NON-POLICY: \$3,036 22. SALABIES-MINOVTES: \$118,138 22. SALABIES-MINOVTES: \$1,266,600 23. SALABIES-MINOVTES: \$0 23. SALABIES-MINOVTES: \$2,09,367 24. BENEFITS-MINOVES: \$0 24. BENEFITS-MINOVES: \$200,387 25. SALABIES ONN-RESPORTATIONS: \$10,000 26. FUED THE AGENTS UN: \$0 27. FUED THE AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 28. CU-FUTER AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 28. CU-FUTER AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 29. CU-FUTER AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 29. CU-FUTER AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 29. CU-FUTER AGENTS UN: \$0 28. CU-FUTER AGENTS UN: \$10,000 29. CU-FUTER AGENTS UN: \$0 30. RENT: \$31,000 30. RENT: \$0,000 30. REN	14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIG	HT:	\$30,832
17. OTHER INCOME: 18. TOTAL TITLE: 18. S123.14 18. TOTAL TITLE: 18. S124.00 19. TOTAL ESCROW: 52. A00 19. TOTAL ESCROW: 52. A00 19. TOTAL ESCROW: 52. A00 19. TOTAL ESCROW: 53. 760, 885 20. TOTAL NON-POLICY: 53. 32. A0. TOTAL NON-POLICY: 53. 33. A0. TOTAL NON-POLICY: 53. TOTAL NON-POLICY: 54. S5. S13. 3 20. TOTAL NON-POLICY: 55. S13. 3 20. TOTAL NON-POLICY: 52. SLADRIES-SMPLOYEES: 5118.138 22. SLADRIES-SMPLOYEES: 5118.138 22. SLADRIES-SMPLOYEES: 52. SLADRIES-SMPLOYEES: 53. SLADRIES-OWNERS/PARTNERS: 50 23. SLADRIES-OWNERS/PARTNERS: 50 24. BERNETTS-OWNERS/PARTNERS: 50 25. ELECTORIES AND SUBJECT OF THE SUBJECT OF	15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
18. FOTAL TITLE: \$18,347.963 19. FOTAL SECKOW: \$22,400 19. FOTAL SECKOW: \$12,273 20. TOTAL NON-POLICY: \$5,313 20. TOTAL NON-POLICY: \$5,363 21. TOTAL NON-POLICY: \$5,363 22. TOTAL NON-POLICY: \$5,363 23. FOTAL NON-POLICY: \$5,363 24. TOTAL NON-POLICY: \$5,363 25. FOTAL NON-POLICY: \$5,363 26. FOTAL NON-POLICY: \$5,363 27. TOTAL NON-POLICY: \$5,363 28. FOTAL NON-POLICY: \$5,363 27. TOTAL NON-POLICY: \$5,363 28. FOTAL NON-POLICY: \$5,363 27. SALARIES EMPLOYTES: \$18,188 27. SALARIES EMPLOYTES: \$18,288 28. SALARIES EMPLOYES: \$0. 28. SALARIES EMPLOYES: \$10. 28. SALARIES EMPLOYES: \$2. SALARIES EMPLOYES: \$0. 24. BENETTS-EMPLOYES: \$10. 28. SALARIES EMPLOYES: \$10. 28. SALARIES EMPLOYES: \$2. SALARIES EMPLOYES: \$10. 29. SALARIES EMPLOYES: \$10. 20. CP-ATTORNEYS OTHERS:	16. INTEREST INCOME:		\$0	16. INTEREST INCOME	:	\$145
19.1 TOTAL ESCROW: \$12,400 19. TOTAL ESCROW: \$412,873 50. TOTAL NON-POLICY: \$0. 20. TOTAL NICOME: \$0. 20. SALARIES EMPLOYEES: \$0. 20. SALARIES COWNERS/PARTNERS: \$0. 20. SALA	17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,543
20. TOTAL NON-POLICY: \$35,027 21. TOTAL NON-POLICY: \$3,760,836	18. TOTAL TITLE:		\$428,314	18. TOTAL TITLE:		\$3,347,963
EXPENSES	19. TOTAL ESCROW:		\$22,400	19. TOTAL ESCROW:		\$412,873
EXPENSES 2. SALARIES-MPLOYEES: \$118,138 2. SALARIES-MPLOYEES: \$1,286,60 2. SALARIES-MPLOYEES: \$0.0 2. SALARIES-MPLOYEES: \$0.0 2. SALARIES-MPLOYEES: \$0.0 2. SALARIES-MPLOYEES: \$0.0 2. SENIORITS-COWNERS/PARTNERS: \$0.0 3. SENIORITS-COWNERS/PARTNERS: \$0.0 3. SENIORITS-COWNERS/PARTNERS: \$0.0 3. SENIORITS-COWNERS/PARTNERS: \$0.0 3. SENIORITS-COWNERS-COWNERS: \$0.0 3. SENIORITS-COWNERS-COWNERS-COWNERS-PARTNERS: \$0.0 3. SENIORITS-COWNERS-COWNERS-COWNERS-PARTNERS: \$0.0 3. SENIORITS-COWNERS-COWNERS-COWNERS-PARTNERS: \$0.0 3. SENIORITS-COWNERS-COWNERS-COWNERS-PARTNERS: \$0.0 3. LIGHANDERS-COWNERS-COWNERS-COWNERS-PARTNERS-COWNERS-PARTNERS-COWNERS-PARTNERS-COWNERS-COWNERS-PARTNERS-COWNERS-COWNERS-PARTNERS-COWNER	20. TOTAL NON-POLICY:		\$5,313	20. TOTAL NON-POLIC	Y:	\$0
22. SALARIES-EMPLOYEES: \$18,138 22. SALARIES-OWNERS/PARTNERS: \$126,920 23. SALARIES-OWNERS/PARTNERS: \$200,327 24. BENEFITS-MUNCYEES: \$200,327 24. BENEFITS-MUNCYEES: \$200,337 25. BENEFITS-OWNERS/PARTNERS: \$200,337 27. E/E-ATTORNEYS OTHERS: \$50 27. E/E-ATTORNEYS OTHERS: \$50 28. E/E-OTHER AGENTS UN: \$19,297 29. C/E-ATTORNEYS OTHERS: \$10,057 29. C/E-ATTORNEYS OTHERS: \$150,057 29. C/E-ATTORNEYS OTHERS: \$150,05	21. TOTAL INCOME:		\$456,027	21. TOTAL INCOME:		\$3,760,836
22. SALARIES-EMPLOYEES: \$18,138 22. SALARIES-OWNERS/PARTNERS: \$126,920 23. SALARIES-OWNERS/PARTNERS: \$200,327 24. BENEFITS-MUNCYEES: \$200,327 24. BENEFITS-MUNCYEES: \$200,337 25. BENEFITS-OWNERS/PARTNERS: \$200,337 27. E/E-ATTORNEYS OTHERS: \$50 27. E/E-ATTORNEYS OTHERS: \$50 28. E/E-OTHER AGENTS UN: \$19,297 29. C/E-ATTORNEYS OTHERS: \$10,057 29. C/E-ATTORNEYS OTHERS: \$150,057 29. C/E-ATTORNEYS OTHERS: \$150,05	EVDENCEC			EVDENCEC		
23. SALARIES-OWNERS/PARTNERS: \$202,920 24. BENETISTS EMPLOYEES: \$200,937 25. BENETISTS EMPLOYEES: \$200,937 25. BENETISTS OWNERS/PARTNERS: \$21,601 26. L/E-CHTHE ACERTS UN: \$50 27. L/E-ATTORNEYS OTHERS: \$51,001 27. L/E-ATTORNEYS OTHERS: \$62,811 27. L/E-ATTORNEYS OTHERS: \$10,000 28. L/E-OTHER ACERTS UN: \$10,000 29. L/E-OTHER ACERTS UN: \$10,000 20. L/E-OTHER EXPENSE: \$10,000 20. L/						
24. BERETTS-EMPLOYEES: \$0 25. BERETTS-OWNERS/PARTNRS: \$25,60 26. FLY-OTHER AGENTS UW: \$0 26. FLY-OTHER AGENTS UW: \$0 27. FLY-ATTORNEYS OTHERS: \$50 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$10,297 29. C/F-ATTORNEYS OTHERS: \$50 29. C/F-ATTORNEYS OTHERS: \$10,597 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$210,663 31. UTILITIES: \$1,400 31. UTILITIES: \$15,538 31. UTILITIES: \$2,490 31. UTILITIES: \$15,338 31. UTILITIES: \$2,490 31. UTILITIES: \$13,318 31. ADVERTISING PROMOTIONS: \$2,666 32. ACCOUNTING AUDITING: \$13,126 33. ADVERTISING PROMOTIONS: \$5,620 34. FEW PTRAVEL, LODGING EDUC: \$42,062 35. INSURANCE: \$6,026 33. ADVERTISING PROMOTIONS: \$27,626 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCENSES, TAXES, FEES: \$398 38. LUCENSES, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$519 39. POSTAGE FREIGHT: \$17,612 40. COURIER OVERWHICH: \$579 40. COURIER OVERWHICH: \$12,668 41. FULPHONE FAX: \$5,790 41. FLEIPHONE FAX: \$33,508 42. PRINTING PHOTOCOPYING: \$10,617 43. OFFICE SUPPLIES: \$0 42. PRINTING PHOTOCOPYING: \$18,617 44. COURIER OVERWHICH: \$31,266 44. FULPHONE FAX: \$5,790 41. FLEIPHONE FAX: \$35,502 45. OFFICE SUPPLIES: \$0 42. PRINTING PHOTOCOPYING: \$18,617 47. OUES, BOARD ASSOCIATIONS: \$0 42. PRINTING PHOTOCOPYING: \$18,617 48. DEPRECATION: \$0 45. DERECATION: \$5,925 46. ORDER OVERWHICH: \$0 50. DERECATION: \$0. DERECATION:			. ,			
2.5 BERETTS OWNERS/PARTNERS: \$0 2.5 BERETTS OWNERS/PARTNERS: \$21,601 2.6 E/E-OTHER AGENTS UW: \$0 2.6 E/E-OTHER AGENTS UW: \$10,007 2.7 E/E-ATTORNEYS OTHERS: \$50 2.8 C/F-OTHER AGENTS UW: \$10,007 2.9 C/F-ATTORNEYS OTHERS: \$0 2.9 C/F-ATTORNEYS OTHERS: \$10,507 3.0 RENT: \$0 3.0 RENT: \$21,666 3.0 RENT: \$22,696 3.1 UTILITIES: \$16,388 3.2 ACCOUNTING AUDITING: \$2,696 3.2 ACCOUNTING AUDITING: \$13,126 3.3 ADVERTISING PROMOTIONS: \$5,00 3.4 RENT REVAILED FROM THE AGENTS UW: \$42,062 3.4 RENT TRAVEL, LODGING EDUC: \$0 3.4 MENT TRAVEL, LODGING EDUC: \$42,062 3.5 INSURANCE: \$6,00 3.6 INTEREST EXPENSE: \$0 3.6 INTEREST EXPENSE: \$0 3.7 LEGAL EXPENSE: \$0 3.7 LEGAL EXPENSE: \$0 3.7 LEGAL EXPENSE: \$0 3.8 LICENSES, TAXES, FEES: \$989 3.8 LICENSES, TAXES, FEES: \$3,386 3.9 POSTAGE FREIGHT: \$151,91 3.0 COURIER OVERWINHT: \$131,266 4.1 TELEPHONE FAX: \$5,790 4.1 TELEPHONE FAX: \$33,102 4.1 COURIER OVERWINHT: \$133,266 4.1 TELEPHONE FAX: \$5,790 4.1 TELEPHONE FAX: \$33,102 4.2 PRINTING PHOTOCOPHING: \$0 4.2 PRINTING PHOTOCOPHING: \$13,266 4.1 TELEPHONE FAX: \$5,790 4.1 TELEPHONE FAX: \$33,102 4.2 CRIPTING PHOTOCOPHING: \$0 4.2 PRINTING PHOTOCOPHING: \$18,617 4.3 COPINE SUPPLIES: \$0 4.3 CPERCIATION: \$5,925 4.5 CORRECTORS: \$5,905 4.5 DEPRECIATION: \$5,925 4.5 CORRECTORS: \$5 \$0 4.5 DEPRECIATION: \$5,925 4.5 DEPRECIATION: \$5 \$0 5.5 DEPRECIATION: \$5,925 4.5 DEPRECIATION: \$5 \$0 5.5 DEPRECIATION: \$5,925 4.5 D						
16. F.FOTHER AGENTS UW: \$0 27. F.FATTORNEYS OTHERS: \$50 28. C.FOTHER AGENTS UW: \$0 29. C.FATTORNEYS OTHERS: \$0 29. C.FATTORNEYS OTHERS: \$10,597 29. C.FATTORNEYS OTHERS: \$10,597 30. RENT: \$0 31. UTILITIES: \$2,490 31. UTILITIES: \$16,538 32. ACCOUNTING ADDITING: \$13,126 33. ADVERTISING PROMOTIONS: \$2,696 34. EMP. TRAVEL, LOBGING EDUC: \$0 35. INSURANCE: \$6,026 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. UCKINSES, TAXES, FEES: \$999 38. UCKINSES, TAXES, FEES: \$999 39. POSTAGE FREIGHT: \$519 40. COURIER OVERNIGHT: \$579 40. COURIER OVERNIGHT: \$579 41. TELEPHONE FAX: \$55,790 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 40. COURIER OVERNIGHT: \$519,612 41. TELEPHONE FAX: \$55,790						
27. LEA-ATTORNEYS OTHERS: \$0 22. LEA-ATTORNEYS OTHERS: \$10.297						
28. C/F-OTHER AGENTS UW: \$0 28. C/F-ATTORNEYS OTHERS: \$10,597 30. RENT: \$0 30. RENT: \$216,663 31. UTILITIES: \$2,490 31. UTILITIES: \$16,308 32. ACCOUNTING AUDITING: \$2,596 32. ACCOUNTING AUDITING: \$13,3126 33. ADVERTISING PROMOTIONS: \$27,626 33. ADVERTISING PROMOTIONS: \$27,626 34. EMP, TRAVEL, LODGING EDUC: \$0 34. EMP, TRAVEL, LODGING EDUC: \$10,720 35. INSURANCE: \$6,026 35. INSURANCE: \$19,720 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$989 38. LICENSES, TAXES, FEES: \$3,366 39. POSTAGE FREIGHT: \$51,970 40. COURIER OVENIGHT: \$17,612 40. COURIER OVENIGHT: \$31,266 42. PRINTING PHOTOCOPYING: \$35,702 41. TELEPHONE FAX: \$57,970 41. TELEPHONE FAX: \$35,5102 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$22,658 43. OFFICE SUPPL						
29. CF-ATTORNEYS OTHERS: \$0 29. CF-ATTORNEYS OTHERS: \$10,597 30. RENT: \$0 30. RENT: \$216,663 31. UTILITIES: \$2,490 31. UTILITIES: \$16,388 32. ACCOUNTING AUDITING: \$2,696 32. ACCOUNTING AUDITING: \$313,126 33. ADVERTISING PROMOTIONS: \$52,7266 34. EMP. TRAVEL, LODGING EDUC.: \$42,062 34. EMP. TRAVEL, LODGING EDUC.: \$42,062 35. INSURANCE: \$6,026 35. INSURANCE: \$19,720 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$989 38. LICENSES, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$519 39. POSTAGE FREIGHT: \$17,612 40. COURIER OVERNIGHT: \$517,612 41. TELEPHONE FAX: \$5,790 41. TELEPHONE FAX: \$33,102 42. PRINTING PHOTOCOPYING: \$31,617 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$32,258 44. FQUIPMENT/VEHICLE LEASE \$3,3701 44. FQUIPMENT/VEHICLE LEASE \$2,222 46. DIRECTORS' FEES: \$0 43. OFFICE SUPPLIES: \$2,022 46. DIRECTORS' FEES: \$0 44. FQUIPMENT/VEHICLE LEASE \$3,268 47. POLES, BOARDOS ASSOCIATIONS: \$0. 47. POLES, BOARDOS ASSOCIATIONS: \$3,512 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADIUSTMENT: \$0 49. LOSS LOSS ADIUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,770 \$0. TAX CERTIFICATES PAID: \$10,6402 51. RECORDING FEES PAID: \$3,770 \$0. TAX CERTIFICATES PAID: \$10,6402 52. PLANT LEAS/LUPPATES: \$0 \$4. RINES OF PRINCIPATE: \$10,6402 53. LORNAGES FOR BAD FAITH SUITS: \$0 \$5. DONATIONS/LOBBYING: \$0. 50. TAX CERTIFICATES PAID: \$10,6402 51. RECORDING FEES PAID: \$0. \$0. \$1. RECORDING FEES PAID: \$10,6402 53. TOTAL TITLE: \$20,044 \$8. TOTAL TITLE: \$2,743,157 50. TARGER EXPENSES: \$0 \$6. READ EXPONENTE: \$0.0003 50. TOTAL NON-POLICY ABSTRACT: \$0 \$6. NUMBER OF POLICIES SUSCESS \$3,830 57. OTHER EXPENSES: \$3,380 \$7. OTHER EXPENSES: \$3,055,009 58. NOTAL TITLE: \$20,048 \$6. NUMBER OF POLICIES SUSCESS \$3,055,009 59. OTAL INCOME/LOSS NON-POLI						
30. RENT: \$0. \$0. RENT: \$22.666 31. UTILITIES: \$2.490 \$1. UTILITIES: \$16,358 32. ACCOUNTING AUDITING: \$2,696 \$3. ACCOUNTING AUDITING: \$13,126 33. AUVERTISING PROMOTIONS: \$6,120 \$3. AUVERTISING PROMOTIONS: \$77,626 34. EMP. TRAVEL, LODGING EDUC.: \$0. \$4. EMP. TRAVEL, LODGING EDUC.: \$42,062 35. INSURANCE: \$5.00 \$3. INSURANCE: \$19,720 36. INTEREST EXPENSE:: \$0. \$3. INSURANCE: \$19,720 37. LEGAL EXPENSE:: \$0. \$3. INSURANCE: \$5.00 37. LEGAL EXPENSE:: \$0. \$3. INSURANCE: \$5.00 38. LICENSES, TAKES, FEES: \$9.00 \$3. ILGENSES, TAKES, FEES: \$0.00 39. POSTAGE FREIGHT: \$5.19 \$39. POSTAGE FREIGHT: \$17,612 40. COURTER OVERNIGHT: \$5.79 \$40. COUNTER OVERNIGHT: \$11,612 40. COURTER OVERNIGHT: \$5.790 \$41. TELEPHONE FAX: \$3.366 41. FELEPHONE FAX: \$5.790 \$42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0. \$42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0. \$43. OFFICE SUPPLIES: \$32,658 44. EQUIPMENT/VEHICLE LEASE \$3,701 \$44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$0. \$45. DEPRECIATION: \$5.925 46. DIRECTORS FEES: \$0. \$45. DEPRECIATIONS: \$5.925 46. DIRECTORS FEES: \$0. \$45. DEPRECIATIONS: \$5.925 46. DIRECTORS FEES: \$0. \$45. DEPRECIATIONS: \$5.925 47. DUES, BOARDS ASSOCIATIONS: \$0. \$45. DEPRECIATIONS: \$0. 49. LOSS LOSS ADJUSTMENT: \$0. \$46. DIRECTORS FEES: \$0. 49. LOSS LOSS ADJUSTMENT: \$0. \$46. DIRECTORS FEES: \$0. 49. LOSS LOSS ADJUSTMENT: \$0. \$46. DIRECTORS FEES: \$0. 50. TAX CERTIFICATES PAID: \$3,770 \$0. TAX CERTIFICATES PAID: \$160,402 51. RECORDING FEES PAID: \$3,770 \$0. TAX CERTIFICATES PAID: \$160,402 52. PLANT LEASL-PUPATES: \$0. \$0. TAX CERTIFICATES PAID: \$109,173 53. DANAGES FOR RAD FAITH SUITS: \$0. \$0. TAX CERTIFICATES PAID: \$109,173 54. FINES OR PENALTIES: \$0. \$0. TAX CERTIFICATES PAID: \$109,173 54. FINES OR PE						
1.1 UTUTIES: \$2.490 31. UTUTIES: \$16,388 32. ACCOUNTING AUDITING: \$13,126 33. ACVENTISING PROMOTIONS: \$6,120 33. AUVENTISING PROMOTIONS: \$77,625 34. EMP. TRAVEL, LODGING EDUC: \$42,062 35. INSURANCE: \$50,026 36. INTEREST EXPENSE: \$50,026 36. INTEREST EXPENSE: \$50,027. INSURANCE: \$51,026 39. POSTAGE FREIGHT: \$17,612 40. COURIER OVERNIGHT: \$51,026 40. COURIER OVERNIGHT: \$51,026 41. TELEPHONE FAX: \$51,026 41. TELEPHONE FAX: \$51,026 41. TELEPHONE FAX: \$51,026 41. TELEPHONE FAX: \$51,026 42. PRINTING PHOTOCOPYING: \$518,617 43. OFFICE SUPPLIES: \$50,000 43. OFFICE SUPPLIES: \$52,058 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$50,000 45		15.			IIILNS.	
22. ACCOUNTING AUDITING: \$2,696 32. ACCOUNTING AUDITING: \$13,126 33. ADVERTISING PROMOTIONS: \$27,625 34. EMP. TRAVEL, LODGING EDUC.: \$42,062 35. INSURANCE: \$50,06 35. INSURANCE: \$19,720 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$13,386 39. POSTAGE FREIGHT: \$11,612 40. COURIER OVERNIGHT: \$519 39. POSTAGE FREIGHT: \$11,612 40. COURIER OVERNIGHT: \$519 40. COURIER OVERNIGHT: \$13,266 41. TELEPHONE FAX: \$13,266 41. TELEPHONE FAX: \$13,266 42. PRINTING PHOTOCOPYING: \$18,617 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$30,000 42. PRINTING PHOTOCOPYING: \$18,617 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$5,925 45. DEPRECIATION: \$5,925 45. DEPRECIATION: \$5,925 47. DUES, BOARDS ASSOCIATIONS: \$3,522 47. DUES, BOARDS ASSOCIATIONS: \$3,522 49. LOSS LOSS ADJUSTMENT: \$0 59. PLANT LEASE/UPDATES: \$10,947 59. TAX CERTIFICATES PAID: \$41,786 59. DONATIONS/LOBBYING: \$0. \$45. DEPRECIATION: \$5. \$0. \$45. DEPRECIATIONS: \$3,522 59. DONATIONS/LOBBYING: \$0. \$0. \$1. RECORDING FEES PAID: \$41,786 59. DONATIONS/LOBBYING: \$0. \$0. \$1. RECORDING FEES PAID: \$41,786 59. DONATIONS/LOBBYING: \$0. \$1. RECORDING FEES PAID: \$10,940 59. DONATIONS/LOBBYING: \$0. \$1. RECORDING FEES PAID: \$1. RECORDING FEES PAID: \$1. RECORDING						
83. ADVERTISING PROMOTIONS: \$6,120 33. ADVERTISING PROMOTIONS: \$42,062 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$19,720 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$989 38. LICENSES, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$519 39. POSTAGE FREIGHT: \$11,612 40. COURIER OVERNIGHT: \$5579 40. COURIER OVERNIGHT: \$31,266 41. TELEPHONE FAX: \$5,790 41. TELEPHONE FAX: \$35,102 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$32,658 44. EQUIPMENT/VEHICLE LEASE \$3,701 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$0 45. DEPRECIATION: \$5,925 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$33,522 48. BAD DEBTS: \$0 <td></td> <td>G.</td> <td></td> <td></td> <td>ITING:</td> <td></td>		G.			ITING:	
84 EMP, TRAVEL, LODGING EDUC.: \$4,062 35. INSURANCE: \$6,026 35. INSURANCE: \$19,720 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENESS, TAXES, FEES: \$3898 38. LICENESS, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$17,612 \$17,612 40. COURIER OVERNIGHT: \$519 39. POSTAGE FREIGHT: \$17,612 41. TELEPHONE FAX: \$5,790 41. TELEPHONE FAX: \$35,102 42. PRINTING PHOTOCOPYING: \$0 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$32,668 44. EQUIPMENT/VEHICLE LEASE \$3,701 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$0 47. DUES, BOARDS ASSOCIATIONS: \$5 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3,522 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 48. BAD DEBTS: \$0						
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36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$989 38. LUCENSES, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$17,612 \$17,612 40. COURIER OVERNIGHT: \$579 40. COURIER OVERNIGHT: \$31,266 41. TELEPHONE FAX: \$5,790 41. TELEPHONE FAX: \$35,102 42. PRINTING PHOTOCOPYING: \$0 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLES: \$0 43. OFFICE SUPPLES: \$32,658 44. EQUIPMENT/VEHICLE LEASE \$3,701 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$0 45. DEPRECIATION: \$5,925 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3,352 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 50. TAX CERTIFICATES PAID: \$3,370 \$0. TAX CERTIFICATES PAID: \$41,786 51. RECORDING FEES PAID: \$2,225		0 25 0 0 11			00 2500	
37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$3.86 38. POSTAGE FREIGHT: \$17.612 40. COURIER OVERNIGHT: \$519 39. POSTAGE FREIGHT: \$17.612 40. COURIER OVERNIGHT: \$579 40. COURIER OVERNIGHT: \$31.266 41. TELEPHONE FAX: \$35.102 42. PRINTING PHOTOCOPYING: \$5.790 41. TELEPHONE FAX: \$35.102 42. PRINTING PHOTOCOPYING: \$18.617 43. OFFICE SUPPLIES: \$32.668 44. EQUIPMENT/VEHICLE LEASE \$3.701 44. EQUIPMENT/VEHICLE LEASE \$42.232 45. DEPRECIATION: \$5.925 46. DIRECTORS' FEES: \$0 45. DEPRECIATION: \$5.925 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0.000 49. LOSS LOSS ADJUSTMENT: \$0.000 50. TAX CERTIFICATES PAID: \$16.0402 51.7802 51. RECORDING FEES PAID: \$160.0402 51. RECORDING FEES PAID: \$10.9173 53. DAMMAGES FOR BAD FAITH SUITS: \$0.000 53. DAMMAGES FOR BAD FAITH SUITS: \$0.000 54. FINES OR PENALITES: \$0.000 55. DONATIONS/LOBBYING: \$0.000 55. DONATIONS/LOBBYING: \$0.000 56. TRADE ASSOCIATION FEES: \$10.9173 57. OTHER EXPENSES: \$10.9173 57.					:	
38. LICENSES, TAXES, FEES: \$989 38. LICENSES, TAXES, FEES: \$3,386 39. POSTAGE FREIGHT: \$11,612						
39. POSTAGE FREIGHT: \$17,612					EES:	
40. COURIER OVERNIGHT: \$57.90 40. COURIER OVERNIGHT: \$31,266 41. TELEPHONE FAX: \$5,790 41. TELEPHONE FAX: \$35,102 42. PRINTING PHOTOCOPYING: \$18,617 43. OFFICE SUPPLIES: \$0 42. OFFICE SUPPLIES: \$32,658 44. EQUIPMENT/VEHICLE LEASE \$3,701 44. EQUIPMENT/VEHICLE LEASE \$42,232 45. DEPRECIATION: \$50 45. DEPRECIATION: \$5,925 46. DIRECTORS! FEES: \$0 46. DIRECTORS! FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3,522 48. BAD DEBTS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3,522 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,770 \$1. RECORDING FEES PAID: \$160,402 52. PLANT LEASE/UPDATES: \$0 \$2. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 \$2. PLANT LEASE/UPDATES: \$0 53. DONATIONS/LOBBYING: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 55. DONATIONS/LOBBYING: \$0				39. POSTAGE FREIGHT	:	
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60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$232,023 61. TOTAL EXPENSES: \$3,035,509 62. INCOME/LOSS TITLE: \$207,880 62. INCOME/LOSS TITLE: \$604,806 63. INCOME/LOSS ESCROW: \$10,811 63. INCOME/LOSS ESCROW: \$120,521 64. INCOME/LOSS NON-POLICY: \$5,313 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$224,004 65. NET INCOME/LOSS: \$725,327 66. NUMBER OF POLICIES ISSUED: 103 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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62. INCOME/LOSS TITLE: \$207,880 62. INCOME/LOSS TITLE: \$604,806 63. INCOME/LOSS ESCROW: \$10,811 63. INCOME/LOSS ESCROW: \$120,521 64. INCOME/LOSS NON-POLICY: \$5,313 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$224,004 65. NET INCOME/LOSS: \$725,327 66. NUMBER OF POLICIES ISSUED: 103 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		-				
63. INCOME/LOSS ESCROW: \$10,811 63. INCOME/LOSS ESCROW: \$120,521 64. INCOME/LOSS NON-POLICY: \$5,313 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$224,004 65. NET INCOME/LOSS: \$725,327 66. NUMBER OF POLICIES ISSUED: 103 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					.E:	
64.INCOME/LOSS NON-POLICY: \$5,313 64.INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$224,004 65. NET INCOME/LOSS: \$725,327 66. NUMBER OF POLICIES ISSUED: 103 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		V:				
65. NET INCOME/LOSS: \$224,004 65. NET INCOME/LOSS: \$725,327 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	· .					
66. NUMBER OF POLICIES ISSUED: 103 66. NUMBER OF POLICIES ISSUED: 6,044 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
b8. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLUCATED FROM UNI	DEKWKITEK:	\$ 0	bo. ALLOCATED FROM	UNDERWRITER	; \$0

In	dependent Agents				
1. Agency Number:	92743		1. Agency Number:	91962	
2. Agency Name:	HILL COUNTRY TITLES, INC	0	2. Agency Name:	HILL COUNTY TITLE CO.	
3. Agency Address:	114 EAST AUSTIN STREET		3. Agency Address:	78 NCOVINGTON	
4. City, State, Zip:	FREDERICKSBURG, TX 786	524	4. City, State, Zip:	HILLSBORO, TX 76645	
0.077 0 0.000 2.151	,		0.047, 0.0000, 2.101	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,925,280	5. TITLE PREMIUMS:		\$388,853
	۸.	15.00%		·D.	15.04%
6. % PREMIUM REMITTED			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAIN		\$1,636,485	7. TITLE PREMIUM RETA		\$330,377
8. EXAMINATION EVIDEN		\$151,546	8. EXAMINATION EVIDER		\$23,983
9. FEES RECEIVED FOR CLO	OSING:	\$34,309	9. FEES RECEIVED FOR C	LOSING:	\$17,731
10. TAX CERTIFICATES:		\$13,100	10. TAX CERTIFICATES:		\$9,894
11. RECORDING FEES:		\$14,000	11. RECORDING FEES:		\$41,987
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$500	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$14,200	14. COURIER OVERNIGH	T:	\$5,695
15. TELEPHONE FAX:		\$2,944	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$18	16. INTEREST INCOME:		\$107
17. OTHER INCOME:		\$1,058	17. OTHER INCOME:		\$15,041
18. TOTAL TITLE:		\$1,868,160	18. TOTAL TITLE:		\$444,815
19. TOTAL ESCROW:		\$344,117	19. TOTAL ESCROW:		\$152,092
20. TOTAL NON-POLICY:		\$7,637	20. TOTAL NON-POLICY:		\$5,033
21. TOTAL INCOME:		\$2,219,914	21. TOTAL INCOME:		\$601,940
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$620,163	22. SALARIES-EMPLOYEE	S:	\$150,293
23. SALARIES-OWNERS/PA	ARTNERS:	\$65,099	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$96,760	24. BENEFITS-EMPLOYEE		\$27,749
25. BENEFITS-OWNERS/PA		\$13,275	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTH		\$106,144
28. C/F-OTHER AGENTS U		\$41,756	28. C/F-OTHER AGENTS		\$3,264
29. C/F-ATTORNEYS OTHE		\$4,265	29. C/F-ATTORNEYS OTH		\$0
30. RENT:	.113.	\$100,381	30. RENT:	ILNJ.	\$3,358
31. UTILITIES:		\$100,381	31. UTILITIES:		\$4,749
	NC:			INC	
32. ACCOUNTING AUDITII		\$8,096	32. ACCOUNTING AUDIT		\$4,217
33. ADVERTISING PROMO		\$10,575	33. ADVERTISING PROM		\$4,552
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$19,490	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$3,833
35. INSURANCE:		\$93,705	35. INSURANCE:		\$6,502
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$101,200	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$10,603	38. LICENSES, TAXES, FEI	ES:	\$3,238
39. POSTAGE FREIGHT:		\$6,710	39. POSTAGE FREIGHT:		\$2,241
40. COURIER OVERNIGHT	:	\$16,688	40. COURIER OVERNIGH	T:	\$7,029
41. TELEPHONE FAX:		\$19,596	41. TELEPHONE FAX:		\$5,128
42. PRINTING PHOTOCOP	YING:	\$5,847	42. PRINTING PHOTOCO	PYING:	\$5,338
43. OFFICE SUPPLIES:		\$21,270	43. OFFICE SUPPLIES:		\$4,661
44. EQUIPMENT/VEHICLE	LEASE	\$7,446	44. EQUIPMENT/VEHICLE	E LEASE	\$3,233
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$262
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$3,735	47. DUES, BOARDS ASSO	CIATIONS:	\$1,116
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$3,818	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI		\$16,920	50. TAX CERTIFICATES PA		\$11,040
51. RECORDING FEES PAID		\$17,490	51. RECORDING FEES PAI		\$45,202
52. PLANT LEASE/UPDATE		\$28,850	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$5,980	54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYIN	G·	\$7,912	55. DONATIONS/LOBBYII		\$1,627
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$494
57. OTHER EXPENSES:	LLJ.	\$0 \$74,257	57. OTHER EXPENSES:	I LLJ.	\$494 \$31,673
58. TOTAL TITLE:		\$1,421,887	58. TOTAL TITLE:		\$436,943
59. TOTAL ESCROW:	CTD A CT	\$84,516	59. TOTAL ESCROW:	\DSTDACT:	\$92,494
60. TOTAL NON-POLICY AE	DOTINACI.	\$28,749	60. TOTAL NON-POLICY A	ADSTRACT.	\$3,573
61. TOTAL EXPENSES:		\$1,535,152	61. TOTAL EXPENSES:		\$533,010
62. INCOME/LOSS TITLE:		\$446,273	62. INCOME/LOSS TITLE:		\$7,872
63. INCOME/LOSS ESCROV	N:	\$259,601	63. INCOME/LOSS ESCRO	DW:	\$59,598
64. INCOME/LOSS NON-PC	DLICY:	(\$21,112)	64. INCOME/LOSS NON-P	POLICY:	\$1,460
65. NET INCOME/LOSS:		\$684,762	65. NET INCOME/LOSS:		\$68,930
66. NUMBER OF POLICIES		2,142	66. NUMBER OF POLICIE		876
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	91887		1. Agency Number:	92078	
2. Agency Name:	HOCKLEY COUNTY ABSTRAC	T, LTD.	2. Agency Name:	HOME ABSTRACT AND TI	TLE COMPANY
3. Agency Address:	609 AUSTINSTREET		3. Agency Address:	8004 WOODWAY DRIVE	SUITE 100
4. City, State, Zip:	LEVELLAND, TX 79336		4. City, State, Zip:	WOODWAY, TX76712	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$485,934	5. TITLE PREMIUMS:		\$3,238,787
6. % PREMIUM REMITTED	:	15.01%	6. % PREMIUM REMITTED):	15.09%
7. TITLE PREMIUM RETAIN	IED:	\$412,993	7. TITLE PREMIUM RETAIL	NED:	\$2,750,019
8. EXAMINATION EVIDENCE	CE FEES:	\$77,721	8. EXAMINATION EVIDEN	CE FEES:	\$244,809
9. FEES RECEIVED FOR CLO	OSING:	\$1,951	9. FEES RECEIVED FOR CL	OSING:	\$1,830
10. TAX CERTIFICATES:		\$4,722	10. TAX CERTIFICATES:		\$43,825
11. RECORDING FEES:		\$46,018	11. RECORDING FEES:		\$164,299
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$5,005	14. COURIER OVERNIGHT	:	\$25,073
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$4,701	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$553,111	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,229,855
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$80,275 \$39,423	20. TOTAL NON-POLICY:		\$670,921 \$75,135
21. TOTAL INCOME:		\$672.809	21. TOTAL INCOME:		\$3,975,911
ZI. TOTALINGOME.		Ç072,003	ZI. TOTALINGOME.		73,373,311
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$176,084	22. SALARIES-EMPLOYEES		\$1,104,705
23. SALARIES-OWNERS/PA		\$61,500	23. SALARIES-OWNERS/PA		\$1,104,703
24. BENEFITS-EMPLOYEES:		\$14,350	24. BENEFITS-EMPLOYEES		\$88,836
25. BENEFITS-OWNERS/PA		\$5,289	25. BENEFITS-OWNERS/PA		\$11,725
26. E/E-OTHER AGENTS UN		\$5,601	26. E/E-OTHER AGENTS U		\$9,317
27. E/E-ATTORNEYS OTHE		\$137,584	27. E/E-ATTORNEYS OTHE		\$9,426
28. C/F-OTHER AGENTS U		\$8,393	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$5,864
30. RENT:		\$0	30. RENT:		\$163,730
31. UTILITIES:		\$2,930	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG:	\$2,489	32. ACCOUNTING AUDITI	NG:	\$10,832
33. ADVERTISING PROMO	TIONS:	\$5,100	33. ADVERTISING PROMO	OTIONS:	\$52,955
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0
35. INSURANCE:		\$4,991	35. INSURANCE:		\$30,248
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$6,996
37. LEGAL EXPENSE:		\$398	37. LEGAL EXPENSE:	_	\$61
38. LICENSES, TAXES, FEES	:	\$699	38. LICENSES, TAXES, FEE	S:	\$8,907
39. POSTAGE FREIGHT:		\$2,100	39. POSTAGE FREIGHT:		\$9,410
40. COURIER OVERNIGHT:		\$3,921	40. COURIER OVERNIGHT 41. TELEPHONE FAX:	:	\$37,102
41. TELEPHONE FAX: 42. PRINTING PHOTOCOP	VING:	\$4,930 \$1,342	42. PRINTING PHOTOCOP	VING	\$7,201 \$19,220
43. OFFICE SUPPLIES:	TIIVO.	\$6,211	43. OFFICE SUPPLIES:	TING.	\$41,170
44. EQUIPMENT/VEHICLE I	FASF	\$7,797	44. EQUIPMENT/VEHICLE	LEASE	\$33,218
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,382	47. DUES, BOARDS ASSOC	CIATIONS:	\$4,149
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$12,162
50. TAX CERTIFICATES PAID):	\$5,600	50. TAX CERTIFICATES PAI	D:	\$42,912
51. RECORDING FEES PAID	:	\$43,893	51. RECORDING FEES PAID):	\$192,065
52. PLANT LEASE/UPDATES	5:	\$240	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		\$746	55. DONATIONS/LOBBYIN		\$35,405
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$4,709	57. OTHER EXPENSES:		\$153,191
58. TOTAL TITLE:		\$508,279	58. TOTAL TITLE:		\$2,236,607
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT.	\$51,977 \$62,172	59. TOTAL ESCROW:60. TOTAL NON-POLICY AI	SSTRACT:	\$402,324 \$47,801
61. TOTAL EXPENSES:	5110.61.	\$62,173 \$622,429	61. TOTAL EXPENSES:	JOHNACI.	\$47,801 \$2,686,732
62. INCOME/LOSS TITLE:		\$44,832	62. INCOME/LOSS TITLE:		\$2,080,732
	V.			A/.	
63. INCOME/LOSS ESCROV 64. INCOME/LOSS NON-PO		\$28,298 (\$22,750)	63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-PO		\$268,597 \$27,334
65. NET INCOME/LOSS:		(\$22,750)	65. NET INCOME/LOSS:		\$27,334 \$1,289,179
US. INET INCOIVIE/LUSS:		\$50,380	05. INET INCOINE/LUSS:		71,203,113
66. NUMBER OF POLICIES	ISSUED:	1,197	66. NUMBER OF POLICIES	ISSUED:	5,613
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

lı	ndependent Agents				
1. Agency Number:	92160		1. Agency Number:	91964	
2. Agency Name:	HOOD ABSTRACT CO.		2. Agency Name:	HOOKS TITLE AND ABST	RACT COMPANY
3. Agency Address:	112 MAIN		3. Agency Address:	245 CROCKERSTREET	
4. City, State, Zip:	CANADIAN, TX79014		4. City, State, Zip:	KOUNTZE, TX 77625	
,,, -, -, -, -, -, -, -, -, -			/, / -		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$119,974	5. TITLE PREMIUMS:		\$890,871
	D.	15.00%		D.	\$890,871 15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAI		\$101,978	7. TITLE PREMIUM RETAI		\$757,241
8. EXAMINATION EVIDEN		\$3,490	8. EXAMINATION EVIDEN		\$381,899
9. FEES RECEIVED FOR CL	.OSING:	\$0 \$4.705	9. FEES RECEIVED FOR CL	OSING:	\$40,565
10. TAX CERTIFICATES:		\$1,795	10. TAX CERTIFICATES:		\$9,324
11. RECORDING FEES:		\$3,690	11. RECORDING FEES:		\$91,734
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$6,140
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGHT	l:	\$1,130	14. COURIER OVERNIGH	I:	\$13,563
15. TELEPHONE FAX:		\$3,665	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$161
17. OTHER INCOME:		\$4,185	17. OTHER INCOME:		\$53,383
18. TOTAL TITLE:		\$119,933	18. TOTAL TITLE:		\$1,354,010
19. TOTAL ESCROW:		\$17,925	19. TOTAL ESCROW:		\$268,232
20. TOTAL NON-POLICY:		\$263,973	20. TOTAL NON-POLICY:		\$36,404
21. TOTAL INCOME:		\$401,831	21. TOTAL INCOME:		\$1,658,646
EVDENICES.			EVENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$24,805	22. SALARIES-EMPLOYEES	S:	\$703,602
23. SALARIES-OWNERS/P	ARTNERS:	\$16,098	23. SALARIES-OWNERS/P	ARTNERS:	\$110,700
24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$100,265
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$8,469
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:	\$0	28. C/F-OTHER AGENTS U	JW:	\$11,175
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$5,726
30. RENT:		\$14	30. RENT:		\$106,720
31. UTILITIES:		\$0	31. UTILITIES:		\$8,761
32. ACCOUNTING AUDIT	ING:	\$3,272	32. ACCOUNTING AUDIT	ING:	\$13,469
33. ADVERTISING PROMO		\$56	33. ADVERTISING PROM		\$1,758
34. EMP. TRAVEL, LODGIN		\$585	34. EMP. TRAVEL, LODGII		\$9,127
35. INSURANCE:		\$1,433	35. INSURANCE:		\$22,269
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$60
37. LEGAL EXPENSE:		\$412	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	·c.	\$4,334	38. LICENSES, TAXES, FEE	······	\$10,880
39. POSTAGE FREIGHT:		\$68	39. POSTAGE FREIGHT:	.5.	\$2,620
40. COURIER OVERNIGHT	т.	\$1,130	40. COURIER OVERNIGH	т.	\$2,020 \$12,456
	l.			l.	
41. TELEPHONE FAX:	DVIII.O	\$1,186	41. TELEPHONE FAX:	DVII.O	\$9,311
42. PRINTING PHOTOCOI	PYING:	\$0 \$660	42. PRINTING PHOTOCOL	PYING:	\$1,483
43. OFFICE SUPPLIES:	15465	\$669	43. OFFICE SUPPLIES:	15465	\$20,555
44. EQUIPMENT/VEHICLE	LEASE	\$0 \$600	44. EQUIPMENT/VEHICLE	LEASE	\$893
45. DEPRECIATION:		\$680	45. DEPRECIATION:		\$18,703
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$393	47. DUES, BOARDS ASSO	CIATIONS:	\$2,995
48. BAD DEBTS:	FAIT	\$0 \$0	48. BAD DEBTS:	ENT.	\$0
49. LOSS LOSS ADJUSTMI		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA		\$894	50. TAX CERTIFICATES PA		\$9,324
51. RECORDING FEES PAII		\$3,390	51. RECORDING FEES PAI		\$96,655
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$10	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$30	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$54,983	57. OTHER EXPENSES:		\$41,747
58. TOTAL TITLE:		\$114,442	58. TOTAL TITLE:		\$1,329,723
59. TOTAL ESCROW:		\$7,204	59. TOTAL ESCROW:		\$234,494
60. TOTAL NON-POLICY A	BSTRACT:	\$118,896	60. TOTAL NON-POLICY A	BSTRACT:	\$29,238
61. TOTAL EXPENSES:		\$240,542	61. TOTAL EXPENSES:		\$1,593,455
62. INCOME/LOSS TITLE:		\$5,491	62. INCOME/LOSS TITLE:		\$24,287
63. INCOME/LOSS ESCRO	W:	\$10,721	63. INCOME/LOSS ESCRO	W:	\$33,738
64.INCOME/LOSS NON-P		\$145,077	64. INCOME/LOSS NON-P		\$7,166
65. NET INCOME/LOSS:		\$161,289	65. NET INCOME/LOSS:		\$65,191
,		. ,	,		
66. NUMBER OF POLICIES	SISSUED:	130	66. NUMBER OF POLICIES	S ISSUED:	2,508
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

In	dependent Agents					
1. Agency Number:	92068		,	L. Agency Number:	99278	
2. Agency Name:	HOPKINS COUNTY TITLE RE	SOURCES, INC.		2. Agency Name:		BSTRACT COMPANY, INC.
3. Agency Address:	441 OAKAVENUE			B. Agency Address:	106 WEST 3RD STREE	
4. City, State, Zip:	SULPHUR SPRINGS, TX 754	82			BIG SPRING, TX7972	
T. City, State, Zip.	30Li 110K3i KiNO3, 1X734	32		l. City, State, Zip:	510 31 MING, 17/73/20	o .
13.1003.45				1100145		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$653,093	į.	5. TITLE PREMIUMS:		\$34,799
% PREMIUM REMITTED	:	15.00%	6	5. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$555,128	7	7. TITLE PREMIUM RETAI	NED:	\$29,579
8. EXAMINATION EVIDENCE	CE FEES:	\$140,454	8	B. EXAMINATION EVIDEN	ICE FEES:	\$145,286
9. FEES RECEIVED FOR CLO	SING:	\$22,054	g	. FEES RECEIVED FOR CL	OSING:	\$1,340
10. TAX CERTIFICATES:		\$12,614	1	LO. TAX CERTIFICATES:		\$330
11. RECORDING FEES:		\$11,610	1	11. RECORDING FEES:		\$2,036
12. RESTRICTIONS:		\$0	1	L2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$400	2	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$3,543	2	4. COURIER OVERNIGHT	Γ:	\$120
15. TELEPHONE FAX:		\$0	2	L5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	2	L6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$26,640		17. OTHER INCOME:		\$7,004
18. TOTAL TITLE:		\$772,443	1	l8. TOTAL TITLE:		\$185,695
19. TOTAL ESCROW:		\$207,981	1	19. TOTAL ESCROW:		\$6,000
20. TOTAL NON-POLICY:		\$7,856	2	20. TOTAL NON-POLICY:		\$465,686
21. TOTAL INCOME:		\$988,280		21. TOTAL INCOME:		\$657,381
		ψ300) 2 00				<i>\$657,561</i>
EXPENSES			1	EXPENSES		
22. SALARIES-EMPLOYEES:		\$200,954		22. SALARIES-EMPLOYEES	ς.	\$53,548
		\$200,954 \$0				• •
23. SALARIES-OWNERS/PA				23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES:		\$26,156		24. BENEFITS-EMPLOYEES		\$13,181
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UN		\$0 \$0		26. E/E-OTHER AGENTS U		\$0 \$0
27. E/E-ATTORNEYS OTHE		\$0		27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U		\$25,641		28. C/F-OTHER AGENTS U		\$0 *
29. C/F-ATTORNEYS OTHE	RS:	\$2,742		29. C/F-ATTORNEYS OTH	ERS:	\$475
30. RENT:		\$37,440		30. RENT:		\$6,720
31. UTILITIES:		\$10,882		31. UTILITIES:		\$2,074
32. ACCOUNTING AUDITIN	IG:	\$4,949	3	32. ACCOUNTING AUDIT	ING:	\$763
33. ADVERTISING PROMO	TIONS:	\$7,213	3	33. ADVERTISING PROMO	OTIONS:	\$220
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$12,465	3	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$4,470
35. INSURANCE:		\$13,096	3	35. INSURANCE:		\$1,180
36. INTEREST EXPENSE:		\$5,455	3	36. INTEREST EXPENSE:		\$1,975
37. LEGAL EXPENSE:		\$0	3	37. LEGAL EXPENSE:		\$49
38. LICENSES, TAXES, FEES	:	\$6,045	3	88. LICENSES, TAXES, FEE	:S:	\$351
39. POSTAGE FREIGHT:		\$2,064	3	9. POSTAGE FREIGHT:		\$185
40. COURIER OVERNIGHT:		\$3,543	2	10. COURIER OVERNIGHT	Γ:	\$48
41. TELEPHONE FAX:		\$2,007	2	1. TELEPHONE FAX:		\$760
42. PRINTING PHOTOCOPY	/ING:	\$2,793	4	12. PRINTING PHOTOCOI	PYING:	\$303
43. OFFICE SUPPLIES:		\$9,636	4	3. OFFICE SUPPLIES:		\$2,809
44. EQUIPMENT/VEHICLE I	EASE	\$0		14. EQUIPMENT/VEHICLE	LEASE	\$1,372
45. DEPRECIATION:		\$49,400		15. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$46		7. DUES, BOARDS ASSO	CIATIONS:	\$2,409
48. BAD DEBTS:		\$241		18. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		19. LOSS LOSS ADJUSTMI	ENT:	\$0 \$0
50. TAX CERTIFICATES PAIL		\$12,614		60. TAX CERTIFICATES PA		\$60
51. RECORDING FEES PAID		\$12,453		51. RECORDING FEES PAI		\$1,337
52. PLANT LEASE/UPDATES		\$15,292		52. PLANT LEASE/UPDATI		\$1,337 \$0
53. DAMAGES FOR BAD FA		\$13,292		33. DAMAGES FOR BAD F		\$0 \$0
54. FINES OR PENALTIES:		\$0 \$0		54. FINES OR PENALTIES:	, 50115.	\$0 \$0
	2.	\$0 \$0		55. DONATIONS/LOBBYIN	ıc.	\$71
55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION F		\$0 \$672		66. TRADE ASSOCIATION		\$/1 \$0
	LLJ.				ILLJ.	
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$8,621 \$472,420		57. OTHER EXPENSES: 58. TOTAL TITLE:		\$2,167 \$96 527
		\$472,420				\$96,527
59. TOTAL ESCROW:	STRACT:	\$108,165		59. TOTAL ESCROW:	RSTRACT:	\$3,303
60. TOTAL NON-POLICY AB	JINACI.	\$5,134		50. TOTAL NON-POLICY A	DJINACI.	\$243,029
61. TOTAL EXPENSES:		\$585,719		51. TOTAL EXPENSES:		\$342,859
62. INCOME/LOSS TITLE:		\$300,023	(52. INCOME/LOSS TITLE:		\$89,168
63. INCOME/LOSS ESCROV		\$99,816		33. INCOME/LOSS ESCRO		\$2,697
64.INCOME/LOSS NON-PO	LICY:	\$2,722	6	64. INCOME/LOSS NON-P	OLICY:	\$222,657
65. NET INCOME/LOSS:		\$402,561	6	55. NET INCOME/LOSS:		\$314,522
CC NUMBER OF SOURCE	ICCLIED.	4.657		C AUTHARER OF TOUR	CICCLIED.	•
66. NUMBER OF POLICIES		1,657		66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDER		\$0 \$0		57. ALLOCATED TO UNDE		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

1. Agency Number: 2. Agency Alleres: 4. Chry, State, p. 4. Chry, Sta	Inc	dependent Agents				
2. Agency Almene A. Capinisz, Zigner C. Agency Almene A. Capinisz, Zigner CARTINICONNYTHICS, NAC CARTINICONNYTHICS, NAC CARTINICONNYTH	1. Agency Number:	92477		1. Agency Number:	92008	
NCOME	2. Agency Name:	HUNT COUNTY TITLES, INC.			HUNTSVILLE ABSTRACT&	TITLE COMPANY
NICOME	3. Agency Address:	6417 WESLEYSTREET		3. Agency Address:	1214 SAM HOUSTON AVE	
5. TITLE PERMUMS \$1,479,061 \$. TITLE PERMUMS METTED \$5.00 5. PREMUM MEMTTED \$1,500 \$1.00 7. TITLE PERMUM METATINED \$15,000 7. TITLE PERMUM METATINED \$20,2482 5. EXAMINATION DEVIDENCE FEES \$292,582 1. EXCENTIFICATION \$15,247 1. RESPECTION DEVIDENCE \$5.00 1. RESPECTION FEES \$9.00 1. COURTER COVERINGHT: \$15,479 1. COURTER COVERINGHT: \$15,479 1. COURTER COVERINGHT: \$15,479 1. COURTER COVERINGHT: \$15,479 2. COURTER COVERINGHT: \$15,479 3. COURTER COVERINGHT: \$15,479 3. COURTER COVERINGHT: \$15,472 3. COURTER COVERINGHT: \$15,472 3. COURTER COVERINGHT: \$15,472 3. COURTER COVERINGHT: \$15,472 3. COURTER COVERINGHT: \$15,472 </td <td>4. City, State, Zip:</td> <td>GREENVILLE, TX 75402</td> <td></td> <td>4. City, State, Zip:</td> <td>HUNTSVILLE, TX 77340</td> <td></td>	4. City, State, Zip:	GREENVILLE, TX 75402		4. City, State, Zip:	HUNTSVILLE, TX 77340	
6. A PREMIUM SEMITTED: 1. SLOOM 1. SLOOM METATION 1. SLOOM METATIO	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: \$12,420 mg 8. DAMIMARTON EVIDENCE FEES: \$29,557 g B. DAMIMARTON EVIDENCE FEES: \$29,558 g 9. PEES RECEIVED FOR CLOSING: \$56,77 g 9. PEES RECEIVED FOR CLOSING: \$56,77 g 1. PECCHORING FEES: \$13,487 g 10. TAX CERTIFICATES: \$12,447 g 1. RECEIVED FOR CLOSING: \$9,000 g 12. RESTRECTION: \$9,000 g 18. RESTRECTION FEES: \$15,000 g 13. RESTRECTION FEES: \$9,000 g 18. RESTRECTION FEES: \$15,000 g 15. RESTRECTION FEES: \$9,000 g 18. RESTRECTION FEES: \$10.00 g \$10.00 g \$10.00 g 18. RESTRECTION FEES: \$10.00 g \$10.00 g \$10.00 g 18. RESTRECTION FEES: \$20.00 g \$10.00 g \$10.00 g \$10.00 g 18. RESTRECTION FEES: \$10.00 g	5. TITLE PREMIUMS:		\$1,473,031	5. TITLE PREMIUMS:		\$722,844
BEAMMINTON PUBLICE FEES \$365,675 B. EDMINIATION PUBLICE FEES \$392,585 S. 65677 PEES RECEIVED FOR CLOSING \$56,677 DI TAX CERTIFICATES \$154,788 1.0 TAX CERTIFICATES \$124,678 DI TAX CERTIFICATES \$154,788 1.1 RECORDING FEES \$157,079 DI TAX CERTIFICATES \$150,798 1.2 RESTRICTIONES \$157,079 DI RESTRICTIONES \$90 1.2 RESTRICTIONES \$10,799 DI RESTRICTIONES \$10,790 1.3 RESTRICTIONES \$10,790 DI RESTRICTIONES \$10,790 1.5 TELEPHORE FIX. \$10,790 DI TELEPHORE FIX. \$10,790 1.5 TELEPHORE FIX. \$10,790 DI TELEPHORE FIX. \$10,790 1.5 TELEPHORE FIX. \$10,790 DI TELEPHORE FIX. \$10,790 1.5 TELEPHORE FIX. \$10,790 DI TOTAL RECORDIS \$10,790 1.0 TOTAL RECORDIS \$10,790 DI TOTAL RECORDIS	6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
9. FEES RECEIVED FOR CLOSING:	7. TITLE PREMIUM RETAIN	ED:	\$1,252,076	7. TITLE PREMIUM RETAIN	NED:	\$614,417
10. TAX CERTIFICATES	8. EXAMINATION EVIDENC	E FEES:	\$265,675	8. EXAMINATION EVIDEN	CE FEES:	\$292,582
1.1. RECORDING FEES \$345.798 1.1. RECORDING FEES \$5.009 1.2. RESTRICTIONS \$5.00 1.3. RESTRICTIONS \$5.00 1.3. RESTRICTIONS \$5.00 1.3. RESTRICTION FEES \$5.00 1.3. TELEPHONE FAX: \$5.0		SING:			OSING:	
12. RESTRICTIONS:						
13. INSPECTION FEES: 5720 13. INSPECTION FEES: 50 10. COURIER OVERNIGHT: 51.1571 15. TRILEPHONE FAX: 50 17. O'THER INCOME: 53.9379 17. O'THER INCOME: 53.947,772 17. O'THER INCOME: 54.947,772 17. O'THER INCOM						
14. COURTER OVERNIGHT: \$15.779 \$1. COURTER OVERNIGHT: \$1.571 5. TELEPHONE FAX: \$0 \$1. TELEPHONE FAX: \$5.00 16. INTERST INCOME: \$5.273 \$16. INTERST INCOME: \$5.273 17. OTHER INCOME: \$5.836,662 \$18. TOTAL TITLE: \$1.014,571 18. TOTAL TITLE: \$1.836,662 \$18. TOTAL TITLE: \$1.014,571 19. TOTAL ESCROW: \$44,3779 \$9. TOTAL ESCROW: \$5.43772 20. TOTAL NON-POLICY: \$1.13,400 \$20. TOTAL NON-POLICY: \$5.881 21. TOTAL RICHORIE: \$2.295,881 \$21. TOTAL NON-POLICY: \$5.881 22. SALARIS-FAMPLOYTES: \$7.19,046 \$2. SALARIS-FAMPLOYEES: \$24.481 23. SALARIS-FAMPLOYTES: \$1.14,044 \$2. SALARIS-FAMPLOYEES: \$3.44.673 24. RENETTS-EMPLOYTES: \$1.14,046 \$2. SALARIS-FAMPLOYEES: \$3.44.673 25. SALARIS-FAMPLOYEES: \$1.14,046 \$2. SALARIS-FAMPLOYEES: \$3.44.673 26. FAMPLOYNERS/PARTINES: \$3.24,060 \$3. SALARIS-FAMPLOYEES: \$3.44.673 26. FAMPLOYNERS/PARTINES: \$3.24,060 \$3. SALARIS-FAMPLOYEES: \$3.46.673 26. FAMPLOYNERS/PARTINES: \$3.24,070 \$3. SALARIS-FAMPLOYNES: \$3.00.000 26. FAMPLOYNERS/PARTINES: \$3.24,070 \$3. SALARIS-FAMPLOYNES: \$3.24,070 26. FAMPLOYNERS/PARTINES: \$3.24,070 \$3. SALARIS-FAMPLOYNES: \$3.24,070 26. FAMPLOYNERS/PARTINES: \$3.24,070 \$3. SALARIS-FAMPLOYNES: \$3.24,070 2						
16. INTEREST INCOME: \$3273 16. INTEREST INCOME: \$9.379 17. OTHER INCOME: \$9.379 18. TOTAL ITTLE: \$1.818.662 18. TOTAL ITTLE: \$1.818.662 18. TOTAL ITTLE: \$1.814.672 19. TOTAL ISCROW: \$147.772 20. TOTAL AND POLICY: \$1.1340 20. TOTAL NON-POLICY: \$9.881 21. TOTAL INCOME: \$2.225.81 21. TOTAL INCOME: \$1.372.224 EXPENSES					:	
17. OTHER NICOME: \$8,887 17. OTHER NICOME: \$0,379 18. TOTAL TITLE: \$1,016,571 19. TOTAL ESCROW: \$443,779 19. TOTAL SCROW: \$544,772 19. TOTAL SCROW: \$548,772 19. TOTAL NICOME: \$1,840 20. TOTAL NICOME: \$1,840 20. TOTAL NICOME: \$1,840 20. TOTAL NICOME: \$1,840 21. TOTAL NICOME: \$1,840 22. SALARIES EMPLOYEES: \$2,444,81 23. SALARIES OWNERS/PARTIRES: \$1,444 23. SALARIES OWNERS/PARTIRES: \$1,440 63. SALARIES	15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
18. TOTAL TITLE	16. INTEREST INCOME:		\$273	16. INTEREST INCOME:		\$439
19. TOTAL ESCROW: \$443,779 19. TOTAL ESCROW: \$347,772 21. TOTAL INCOME: \$2,293,581 20. TOTAL ROME: \$1,372,224 22. TOTAL INCOME: \$2,293,581 21. TOTAL INCOME: \$1,372,224 23. SALARIES-FUNCYES: \$719,046 22. SALARIES-EMPLOYEES: \$244,481 23. SALARIES-OWNERS/PARTNERS: \$114,414 22. SALARIES-EMPLOYEES: \$346,073 23. SALARIES-OWNERS/PARTNERS: \$12,966 24. SELECTIS-EMPLOYEES: \$44,073 24. SENERITS-GOVERS/PARTNERS: \$12,966 24. SELECTIS-EMPLOYEES: \$44,073 25. SENERITS-OWNERS/PARTNERS: \$0. 26. EF-COTTER AGENTS UW: \$0. 26. EF-COTTER AGENTS UW: \$0. 27. EF-ATTORNEYS OTHERS: \$0. 27. EF-ATTORNEYS OTHERS: \$0. 27. EF-ATTORNEYS OTHERS: \$0. 28. CF-COTTER AGENTS UW: \$0. 30. SELT: \$0. 29. CF-COTTER AGENTS UW: \$0. 30. SELT: \$0. 30. SENT: \$13,6378 30. SENT: \$0. 31. UTILITIES: \$12,290 31. UTILITIES: \$9.224 32. ACCOUNTING AUDITING: \$4,400 32. ACCOUNTING AUDITING: \$9.224 33. ADVERTISHING PROMOTIONS: \$12,287 33. ADVERTISHING PROMOTIONS: \$11,502 34. SELECTIS-EMPLOYEES: \$0. 37. LEGAL EXPENSE: \$9. 35. INSURANCE: \$19,702 38. INSURANCE: \$9.503 37. LEGAL EXPENSE: \$13,690 37. LEGAL EXPENSE: \$9. 38. INSURANCE: \$19,702 38. INSURANCE: \$9.503 38. INSURANCE: \$19,702 38. INSURANCE: \$9.503 39. RENT: \$11,502 \$12,248 39. DESTALE EXPENSE: \$9. 39. LEGAL EXPENSE: \$1,369 37. LEGAL EXPENSE: \$9. 39. LEGAL EXPENSE: \$1,369 37. LEGAL EXPENSE: \$9. 39. LEGAL EXPENSE: \$1,369 37. LEGAL EXPENSE: \$9. 39. LEGAL EXPENSE: \$1,974 39. POSTAGE FRIEGHT: \$4,477 39. POSTAGE FRIEGHT: \$9.940 39. POSTAGE FRIEGHT: \$4,477 39. POSTAGE FRIEGHT: \$9.940 39. POSTAGE FRIEGHT: \$4,257 39. POSTAGE FRIEGHT: \$9.940 39. POSTAGE FRIEGHT: \$4,257 39. POSTAGE FRIEGHT: \$9.940 39. POSTAGE FRIEGHT: \$4,257 39. POSTAGE FRIEGHT: \$9.940 39. POSTAGE FRIEGHT: \$9.50 39. LEGAL EXPENSE: \$1,970 39. ACCOUNTING EXPENSES: \$1,970 39. DOSTAGE FRIEGHT: \$9.940 39.						
20. TOTAL NON-POLICY: \$2,292,581 21. TOTAL INCOME: \$1,372,224 EXPENSES						
EXPENSES						
EXPENSES 2. SALARIES EMPLOYEES: \$719,046 22. SALARIES EMPLOYEES: \$244,481 21. SALARIES COMPREY/PARTINERS: \$114,414 21. SALARIES COMPREY/PARTINERS: \$136,036 22. SALARIES COMPREY/PARTINERS: \$136,036 24. BENEFITS COMPREY/PARTINERS: \$136,036 24. BENEFITS COMPRES/PARTINERS: \$136,036 24. BENEFITS COMPRES/PARTINERS: \$3,330 25. BENEFITS COMPRES/PARTINERS: \$3,330 25. BENEFITS COMPRES/PARTINERS: \$3,330 27. E/E-ATTORNES/ OTHERS: \$0 27. E/E-ATTORNES/ E/E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-E-						
22. SALARIES EMPLOYTES: \$244,481 23. SALARIES OWNERS/PARTNERS: \$110,036 23. SALARIES OWNERS/PARTNERS: \$110,036 23. SALARIES OWNERS/PARTNERS: \$130,036 23. BENEFITS-OWNERS/PARTNERS: \$34,673 25. BENEFITS-OWNERS/PARTNERS: \$34,673 25. BENEFITS-OWNERS/PARTNERS: \$3,830 26. FE-OTHER ACENTS UW: \$0 27. FE-ATTORNERS OTHERS: \$0 27. FE-ATTORNERS OTHERS: \$0 27. FE-ATTORNERS OTHERS: \$0 27. FE-ATTORNERS OTHERS: \$0 28. C/F-OTHER ACENTS UW: \$0 29. C/F-ATTORNERS OTHERS: \$0 30. RENT: \$136,878 31. UTILITIES: \$1,000 31. UT			\$2,232,361			71,372,224
2.3 SALARIES OWNERS/PARTNERS: \$114,036 2.4 SENRIFTS-OWNERS/PARTNERS: \$34,673 5.44,674 5.44,67			6740.046			ć244 404
2.4 BENEFITS-MPLOYEES: \$1.42,966 2.5 BENEFITS OWNERS/PARTNESS: \$8,323 2.6 JUE OTHER AGENTS UW: \$0 2.6 JUE OTHER AGENTS UW: \$0 2.7 JUE ATTORNEYS OTHERS: \$0 2.8 JUE OTHER AGENTS UW: \$0 2.8 JUE OTHER AGENTS UW: \$0 2.9 JUE ATTORNEYS OTHERS: \$0 2.9 JUE ATTORNEYS OTHERS: \$0 2.0 JUE ATTORNEYS OTHERS: \$0 3.0 RENT: \$11,6878 \$1,11111155; \$9,2244 3.1 JUTILITIES: \$1 2.4 ACCOUNTING AUDITING: \$5,679 3.3 AUGURTISING PROMOTIONS: \$12,487 3.3 AUGURTISING PROMOTIONS: \$11,502 3.3 AUGURTISING PROMOTIONS: \$11,502 3.3 AUGURTISING PROMOTIONS: \$11,502 3.5 INSURANCE: \$19,702 3.5 INSURANCE: \$19,702 3.5 INSURANCE: \$1,309 3.6 INTEREST EXPENSE: \$0 3.7 LIGAAL EXPENSE: \$0 3.						
2.8. BENETITS-OWNERS/PARTNERS: \$8,338 2.6. E/F-OTHER AGENTS UW: 50 2.7. E/F-ATTORNEYS OTHERS: 50 3.0. RENT: 5136,878 3.0. RENT: 5136,878 3.0. RENT: 5136,878 3.0. TUTLITIES: 512,490 3.1. UTLILITIES: 512,490 3.1. ACCOUNTING AUDITING: 55,679 3.2. ACCOUNTING AUDITING: 54,400 3.2. ACCOUNTING AUDITING: 55,679 3.3. ADVERTISING PROMOTIONS: 511,492 3.4. ACCOUNTING AUDITING: 53,286 3.6. INSURANCE: 519,702 3.5. INSURANCE: 519,703 3.6. INTEREST EXPENSES: 50 3.7. LEGAL EXPENSE:						
26. E/E-OTHER AGENTS UW: \$0 2. E/E-ATTORNYS OTHERS: \$0 27. E/E-ATTORNYS OTHERS: \$0 2. E/E-ATTORNYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$10,579 28. C/F-ATTORNYS OTHERS: \$0 29. C/F-ATTORNYS OTHERS: \$13,6878 30. RENT: \$488 31. UTILITIES: \$124,490 31. UTILITIES: \$9,224 31. ACCOUNTING AUDITING: \$4,400 32. ACCOUNTING AUDITING: \$5,679 33. AVERTISING PROMOTIONS: \$11,287 33. ADVERTISING PROMOTIONS: \$11,502 34. EMP. TRAVEL, LODGING EDUC: \$12,974 36. EMP. TRAVEL, LOGING EDUC: \$3,786 35. INSURANCE: \$19,702 36. INSURANCE: \$9,503 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCRISS, TRAKES, FEES: \$1,078 38. LUCRISS, TRAKES, FEES: \$0 39. POSTAGE FREIGHT: \$1,930 40. COURSER OVERNIGHT: \$1,225 40. COURSER OVERNIGHT: \$1,930 40. COURSER OVERNIGHT: \$1,225 41. TELEPHO						
27. L/E. ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. L/F-ATTORNEYS OTHERS: 52,665 29. L/F-ATTORNEYS OTHERS: 50 30. RENT: \$136,678 31. UTILITIES: \$12,490 31. UTILITIES: \$9,224 32. ACCOUNTING AUDITING: \$4,400 32. ACCOUNTING AUDITING: \$12,487 33. ADVERTISING PROMOTIONS: \$112,5974 34. EMP. TRAVEL, LODGING EDUC: \$3,786 36. INSURANCE: \$19,702 36. INSURANCE: \$19,702 36. INTEREST EXPENSE: \$10,00 \$1. LEGAL EXPENSE: \$0 \$3. LICENSES, TAXES, FEES: \$10,78 \$3. LICENSES, TAXES, FEES: \$10,78 \$4. TREEPHONE FAX: \$3,158 \$4. TREEPHONE FAX: \$3,458 \$4. TREEPHONE FAX: \$3,679 \$4. TREEPHONE FAX: \$3,679						
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45. DEPRECIATION: \$41,543 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$1,182 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$11,2970 51. TRAX CERTIFICATES PAID: \$50,539 50. TAX CERTIFICATES PAID: \$12,970 51. RECORDING FEES PAID: \$143,120 51. RECORDING FEES PAID: \$66,536 52. PLANT LEASE/UPDATES: \$1,168 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,868 55. DONATIONS/LOBBYING: \$1,439 56. TRADE ASSOCIATION FEES: \$1,393 57. OTHER EXPENSES: \$33,129 57. OTHER EXPENSES: \$1,549,305 58. TOTAL TITLE: \$1,549,305 59. TOTAL ESCROW: \$17,050 60. TOTAL NON-POLICY ABSTRACT: \$70,036 61. TOTAL EXPENSES: \$1,983,640 61. TOTAL NON-POLICY ABSTRACT: \$287,036 62. INCOME/LOSS TITLE: \$287,657 63. INCOME/LOSS TITLE: \$391,823 66. NICOME/LOSS TITLE: \$391,823 66. NICOME/LOSS TITLE: \$391,823 66. NICOME/LOSS SCROW: \$170,798 66. NUMBER OF POLICIES ISSUED: \$4,500 66. NUMBER OF POLICIES ISSUED: \$2,514 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: \$2,514 66. NUMBER OF POLICIES ISSUED: \$5,500 48. BAD DEBTS: \$0 46. NUMBER OF POLICIES ISSUED: \$2,514 67. ALLOCATED TO UNDERWRITER: \$0		EASE			LEASE	
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50. TAX CERTIFICATES PAID: \$50,539 \$0. TAX CERTIFICATES PAID: \$12,970 51. RECORDING FEES PAID: \$143,120 \$1. RECORDING FEES PAID: \$67,275 52. PLANT LEASE/UPDATES: \$11,168 \$2. PLANT LEASE/UPDATES: \$6,536 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: \$1,868 \$5. DONATIONS/LOBBYING: \$444 56. TRADE ASSOCIATION FEES: \$1,439 \$6. TRADE ASSOCIATION FEES: \$1,393 57. OTHER EXPENSES: \$33,129 \$7. OTHER EXPENSES: \$16,379 58. TOTAL TITLE: \$1,549,305 \$8. TOTAL TITLE: \$622,748 59. TOTAL ESCROW: \$417,285 \$9. TOTAL ESCROW: \$176,974 60. TOTAL NON-POLICY ABSTRACT: \$17,050 60. TOTAL NON-POLICY ABSTRACT: \$7,036 61. TOTAL EXPENSES: \$1,983,640 61. TOTAL EXPENSES: \$86,758 62. INCOME/LOSS TITLE: \$287,657 62. INCOME/LOSS TITLE: \$391,823 63. INCOME/LOSS ROCROW: \$170,798 64.						
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52. PLANT LEASE/UPDATES: \$11,168 \$2. PLANT LEASE/UPDATES: \$6,536 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: \$1,868 \$5. DONATIONS/LOBBYING: \$444 56. TRADE ASSOCIATION FEES: \$1,439 \$6. TRADE ASSOCIATION FEES: \$1,393 57. OTHER EXPENSES: \$33,129 \$7. OTHER EXPENSES: \$16,379 58. TOTAL TITLE: \$1,549,305 \$8. TOTAL TITLE: \$62,748 59. TOTAL ESCROW: \$17,693 \$9. TOTAL ESCROW: \$176,974 60. TOTAL NON-POLICY ABSTRACT: \$17,050 60. TOTAL NON-POLICY ABSTRACT: \$7,036 61. TOTAL EXPENSES: \$1,983,640 61. TOTAL EXPENSES: \$806,758 62. INCOME/LOSS TITLE: \$287,657 62. INCOME/LOSS TITLE: \$391,823 63. INCOME/LOSS SECROW: \$170,798 64. INCOME/LOSS NON-POLICY: \$2,845 65. NET INCOME/LOSS: \$308,941 65. NET INCOME/LOSS: \$565,466 66. NUMBER OF POLICIES ISSUED: 4,500 66. NUMBE						
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63. INCOME/LOSS ESCROW: \$26,494 63. INCOME/LOSS ESCROW: \$170,798 64. INCOME/LOSS NON-POLICY: (\$5,210) 64. INCOME/LOSS NON-POLICY: \$2,845 65. NET INCOME/LOSS: \$308,941 65. NET INCOME/LOSS: \$565,466 66. NUMBER OF POLICIES ISSUED: 4,500 66. NUMBER OF POLICIES ISSUED: 2,514 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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	66. NUMBER OF POLICIES I	SSUED:	4,500	66. NUMBER OF POLICIES	ISSUED:	2,514
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UNI	DEKWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITÉR:	\$0

Ir	ndependent Agents				
1. Agency Number:	92749		1. Agency Number:	91900	
2. Agency Name:	HUTSON ABSTRACTCOI	MPANY	2. Agency Name:	INCARTA TITLE, INC.	
3. Agency Address:	125 WEST FIRST STREET		3. Agency Address:	106 COLLEGE STREET	
4. City, State, Zip:	GROVETON, TX 75845		4. City, State, Zip:	SULPHUR SPRINGS, TX	75482
,,,,			·· City, State, Zip.		
INCOME			INCOME		
		¢420.000			₹ 720,220
5. TITLE PREMIUMS:		\$139,899	5. TITLE PREMIUMS:	_	\$739,339
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIL		\$118,914	7. TITLE PREMIUM RETAI		\$628,438
8. EXAMINATION EVIDEN	CE FEES:	\$26,604	8. EXAMINATION EVIDEN	ICE FEES:	\$105,874
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$25,748
10. TAX CERTIFICATES:		\$6,570	10. TAX CERTIFICATES:		\$2,971
11. RECORDING FEES:		\$12,682	11. RECORDING FEES:		\$11,252
12. RESTRICTIONS:		\$376	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$541
14. COURIER OVERNIGHT	:	\$799	14. COURIER OVERNIGHT	Γ:	\$143
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$79
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$15,180
18. TOTAL TITLE:		\$165,945	18. TOTAL TITLE:		\$790,226
19. TOTAL ESCROW:		\$34,180	19. TOTAL ESCROW:		\$290,980
20. TOTAL NON-POLICY:		\$1,935	20. TOTAL NON-POLICY:		\$20,024
21. TOTAL INCOME:		\$202,060	21. TOTAL INCOME:		\$1,101,230
21. 101/121110011121		7202,000	21. 10 1/12 11 100 11 12 1		71,101,230
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$46,466	22. SALARIES-EMPLOYEES	ς.	\$287,659
23. SALARIES-OWNERS/PA		\$20,172	23. SALARIES-OWNERS/P		\$48,012
24. BENEFITS-EMPLOYEES		\$3,610	24. BENEFITS-EMPLOYEE		\$23,492
25. BENEFITS-OWNERS/PA		\$1,610	25. BENEFITS-OWNERS/P		\$5,749
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTH		\$3,451	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U	IW:	\$17,158	28. C/F-OTHER AGENTS U	JW:	\$21,799
29. C/F-ATTORNEYS OTH	ERS:	\$2,272	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$2,184	30. RENT:		\$38,645
31. UTILITIES:		\$3,802	31. UTILITIES:		\$6,850
32. ACCOUNTING AUDITI	NG:	\$6,343	32. ACCOUNTING AUDIT	ING:	\$2,617
33. ADVERTISING PROMO	OTIONS:	\$1,128	33. ADVERTISING PROM	OTIONS:	\$9,778
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$799
35. INSURANCE:		\$6,758	35. INSURANCE:		\$22,608
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$2,725
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$6,569	38. LICENSES, TAXES, FEE	S:	\$5,333
39. POSTAGE FREIGHT:		\$1,018	39. POSTAGE FREIGHT:		\$2,459
40. COURIER OVERNIGHT	:	\$811	40. COURIER OVERNIGH	Γ:	\$8,023
41. TELEPHONE FAX:		\$6,007	41. TELEPHONE FAX:		\$8,695
42. PRINTING PHOTOCOP	YING.	\$1,208	42. PRINTING PHOTOCOL	PYING:	\$8,937
43. OFFICE SUPPLIES:	11110.	\$986	43. OFFICE SUPPLIES:	11110.	\$11,820
44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	\$0	44. EQUIPMENT/VEHICLE	TIFASE	\$480
45. DEPRECIATION:	LLASE	\$137	45. DEPRECIATION:	LLAJL	\$877
		\$137 \$0			\$077 \$0
46. DIRECTORS' FEES:	CIATIONS		46. DIRECTORS' FEES:	CLATIONS	
47. DUES, BOARDS ASSOC	JATIONS.	\$406	47. DUES, BOARDS ASSO	CIATIONS.	\$2,707
48. BAD DEBTS:	·	\$0 \$0	48. BAD DEBTS:		\$158
49. LOSS LOSS ADJUSTME		\$0 \$6.755	49. LOSS LOSS ADJUSTM		\$0 \$17.631
50. TAX CERTIFICATES PAI		\$6,755	50. TAX CERTIFICATES PA		\$17,621
51. RECORDING FEES PAIL		\$13,550	51. RECORDING FEES PAI		\$82,483
52. PLANT LEASE/UPDATE		\$3,786	52. PLANT LEASE/UPDAT		\$140,818
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN	NG:	\$6,539
56. TRADE ASSOCIATION I	FEES:	\$320	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$7,536	57. OTHER EXPENSES:		\$23,732
58. TOTAL TITLE:		\$164,043	58. TOTAL TITLE:		\$791,415
59. TOTAL ESCROW:		\$24,351	59. TOTAL ESCROW:		\$185,466
60. TOTAL NON-POLICY A	BSTRACT:	\$1,517	60. TOTAL NON-POLICY A	BSTRACT:	\$8,553
61. TOTAL EXPENSES:		\$189,911	61. TOTAL EXPENSES:		\$985,434
62. INCOME/LOSS TITLE:		\$1,902	62. INCOME/LOSS TITLE:		(\$1,189)
63. INCOME/LOSS ESCRO	W:	\$9,829	63. INCOME/LOSS ESCRO)W:	\$105,514
64. INCOME/LOSS NON-PO		\$418	64. INCOME/LOSS NON-P		\$11,471
65. NET INCOME/LOSS:	-	\$12,149	65. NET INCOME/LOSS:	-	\$115,796
231.1121.11.301112/2033.		Y-=,3			Ÿ113,730
66. NUMBER OF POLICIES	ISSUED:	306	66. NUMBER OF POLICIES	S ISSUED:	1,631
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

Inc	dependent Agents					
1. Agency Number:	92647			Agency Number:	92331	
2. Agency Name:	INFINITY TITLE COMPANY, LLC			2. Agency Name:	INNOVATIVE TITLE COM	PANY, LLC
3. Agency Address:	950 ECHO LANE, SUITE 150			3. Agency Address:	6750 WEST LOOP SOUTH	I, SUITE 450
4. City, State, Zip:	HOUSTON, TX 77024			4. City, State, Zip:	BELLAIRE, TX 77401	
INCOME				INCOME		
5. TITLE PREMIUMS:	\$8	50,791		5. TITLE PREMIUMS:		\$1,677,888
6. % PREMIUM REMITTED:		14.86%		6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		32,903		7. TITLE PREMIUM RETAIN		\$1,426,205
8. EXAMINATION EVIDENC	E FEES:	\$0		8. EXAMINATION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLO	SING: \$4	33,357	9	9. FEES RECEIVED FOR CLO	SING:	\$109,513
10. TAX CERTIFICATES:	\$	51,824		10. TAX CERTIFICATES:		\$52,341
11. RECORDING FEES:	\$	83,284		11. RECORDING FEES:		\$82,679
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$53		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:	\$1,3	51,421		18. TOTAL TITLE:		\$1,670,738
19. TOTAL ESCROW:	\$4	06,745		19. TOTAL ESCROW:		\$244,000
20. TOTAL NON-POLICY:		\$0	;	20. TOTAL NON-POLICY:		\$2,450
21. TOTAL INCOME:	\$1,7	58,166	:	21. TOTAL INCOME:		\$1,917,188
EVDENCEC				EVDENCEC		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		31,108		22. SALARIES-EMPLOYEES:		\$327,012
23. SALARIES-OWNERS/PAI		\$0		23. SALARIES-OWNERS/PAI	RTNERS:	\$358,356
24. BENEFITS-EMPLOYEES:		28,567		24. BENEFITS-EMPLOYEES:		\$37,149
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/PAI		\$40,244
26. E/E-OTHER AGENTS UV	·	12,500		26. E/E-OTHER AGENTS UV		\$77,516
27. E/E-ATTORNEYS OTHER		\$0 \$0		27. E/E-ATTORNEYS OTHER		\$0 \$0
28. C/F-OTHER AGENTS UV		\$0 \$0		28. C/F-OTHER AGENTS UV		\$0 \$0
29. C/F-ATTORNEYS OTHER		\$0		29. C/F-ATTORNEYS OTHER	(S :	\$0 \$03.464
30. RENT:		18,317		30. RENT:		\$93,464
31. UTILITIES:		11,945		31. UTILITIES:	C.	\$0
32. ACCOUNTING AUDITIN		52,485		32. ACCOUNTING AUDITIN		\$1,392
33. ADVERTISING PROMOT		10,095		33. ADVERTISING PROMOT		\$0 \$0
34. EMP. TRAVEL, LODGING		10,357		34. EMP. TRAVEL, LODGING	EDUC.:	\$0
35. INSURANCE: 36. INTEREST EXPENSE:		\$8,604		35. INSURANCE: 36. INTEREST EXPENSE:		\$13,281
37. LEGAL EXPENSE:		\$8,683		37. LEGAL EXPENSE:		\$0 \$0
		99,325 \$701				\$0 \$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$3,239		38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$4,199
40. COURIER OVERNIGHT:		24,863		40. COURIER OVERNIGHT:		\$23,526
41. TELEPHONE FAX:		\$1,794		41. TELEPHONE FAX:		\$5,736
42. PRINTING PHOTOCOPY		\$0 \$0		42. PRINTING PHOTOCOPY	ING:	\$3,730 \$0
43. OFFICE SUPPLIES:		25,492		43. OFFICE SUPPLIES:	iivo.	\$29,872
44. EQUIPMENT/VEHICLE L		\$0		44. EQUIPMENT/VEHICLE L	FΔSF	\$2 <i>3</i> ,872 \$0
45. DEPRECIATION:	E/ 02	\$0		45. DEPRECIATION:	L/IJL	\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0 \$0		47. DUES, BOARDS ASSOCI	ATIONS:	\$0 \$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAID		51,824		50. TAX CERTIFICATES PAID		\$52,341
51. RECORDING FEES PAID:	·	36,959		51. RECORDING FEES PAID:		\$91,464
52. PLANT LEASE/UPDATES	·	70,722		52. PLANT LEASE/UPDATES		\$51,285
53. DAMAGES FOR BAD FA		\$0		53. DAMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0		55. DONATIONS/LOBBYING	:	\$2,880
56. TRADE ASSOCIATION FE	EES:	\$0		56. TRADE ASSOCIATION FE	ES:	\$1,862
57. OTHER EXPENSES:	\$!	53,247	!	57. OTHER EXPENSES:		\$18,827
58. TOTAL TITLE:	\$1,19	90,827	!	58. TOTAL TITLE:		\$1,230,406
59. TOTAL ESCROW:	\$28	36,767	!	59. TOTAL ESCROW:		\$157,982
60. TOTAL NON-POLICY ABS	STRACT:	\$0		60. TOTAL NON-POLICY ABS	STRACT:	\$0
61. TOTAL EXPENSES:	\$1,4	77,594		61. TOTAL EXPENSES:		\$1,388,388
62. INCOME/LOSS TITLE:	\$10	50,594		62. INCOME/LOSS TITLE:		\$440,332
63. INCOME/LOSS ESCROW	/: \$1:	19,978		63. INCOME/LOSS ESCROW	/ :	\$86,018
64. INCOME/LOSS NON-POI		\$0		64. INCOME/LOSS NON-POL		\$2,450
65. NET INCOME/LOSS:	\$28	30,572		65. NET INCOME/LOSS:		\$528,800
66. NUMBER OF POLICIES I		3,480		66. NUMBER OF POLICIES IS		4,633
67. ALLOCATED TO UNDER		\$0 \$0		67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	PENVVKITEK:	\$0		68. ALLOCATED FROM UND	VEN VV KITEK:	\$0

In	dependent Agents				
1. Agency Number:	122090		Agency Number:	114054	
Agency Name:	INSPIRE CLOSING SERVICES	S OF TEXAS LLC	Agency Name: Agency Name:	INSPIRED TITLE SERV	/ICES LLC
Agency Address:	7301 N STATE HIGHWAY 10		3. Agency Address:	11200 LALEKLINE BL	
4. City, State, Zip:	IRVING, TX75039	01,30112230	4. City, State, Zip:	AUSTIN, TX78717	VD. 3011E 130D
4. City, State, 21p.	,		4. City, State, Zip.	,	
INCOME			INCOME		
		ĆEE 010			Ć4 77F 22F
5. TITLE PREMIUMS:		\$55,819	5. TITLE PREMIUMS:		\$4,775,235
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTEI		15.00%
7. TITLE PREMIUM RETAIN		\$47,446	7. TITLE PREMIUM RETAI		\$4,058,875
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$0
FEES RECEIVED FOR CLC	OSING:	\$432,644	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$32,908	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$76,068	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0
		•			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$589,066	18. TOTAL TITLE:		\$4,058,875
19. TOTAL ESCROW:		\$276,518	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$865,584	21. TOTAL INCOME:		\$4,058,875
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$115,445	22. SALARIES-EMPLOYEES	:	\$509,716
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$12,594	24. BENEFITS-EMPLOYEES		\$75,046
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$5,800	26. E/E-OTHER AGENTS U		\$0
					\$0 \$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHI		
28. C/F-OTHER AGENTS U'		\$0	28. C/F-OTHER AGENTS U		\$1,907,889
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHI	ERS:	\$0
30. RENT:		\$6,918	30. RENT:		\$12,386
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG:	\$500	32. ACCOUNTING AUDITI	NG:	\$7,000
33. ADVERTISING PROMO	TIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	G FDUC.:	\$401	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$23,341
35. INSURANCE:		\$0	35. INSURANCE:		\$5,598
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$109	37. LEGAL EXPENSE:		\$16,596
38. LICENSES, TAXES, FEES	o:	\$900	38. LICENSES, TAXES, FEE	5:	\$9,175
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$1,527
40. COURIER OVERNIGHT:	:	\$0	40. COURIER OVERNIGHT	;	\$0
41. TELEPHONE FAX:		\$345	41. TELEPHONE FAX:		\$1,120
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$8,215	43. OFFICE SUPPLIES:		\$3,982
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$4,500
45. DEPRECIATION:		\$1,604	45. DEPRECIATION:		\$3,777
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$3,777
	SIACITAL		47. DUES, BOARDS ASSO	CLATIONS	
47. DUES, BOARDS ASSOC	ALTIONS.	\$0 \$0	,	UNITIONS.	\$2,378
48. BAD DEBTS:	A IT	\$0	48. BAD DEBTS:		\$11,521
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL		\$32,909	50. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAID		\$76,068	51. RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDATES	S:	\$736	52. PLANT LEASE/UPDATE	S:	\$105,213
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	G:	\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION I		\$0
57. OTHER EXPENSES:		\$21,993	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$284,537	58. TOTAL TITLE:		\$2,700,765
59. TOTAL ESCROW:	CTD A CT	\$176,747	59. TOTAL ESCROW:	DCTD A CT	\$0
60. TOTAL NON-POLICY AB	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$461,284	61. TOTAL EXPENSES:		\$2,700,765
62. INCOME/LOSS TITLE:		\$304,529	62. INCOME/LOSS TITLE:		\$1,358,110
63. INCOME/LOSS ESCROV	N:	\$99,771	63. INCOME/LOSS ESCRO	W:	\$0
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PO		\$0 \$0
65. NET INCOME/LOSS:		\$404,300	65. NET INCOME/LOSS:		\$1,358,110
55. INET INCOME/LUSS:		J-0-,J-00	OS. INE I INCOINE/LUSS:		011,000,110
66. NUMBER OF POLICIES	ISSUED:	3,361	66. NUMBER OF POLICIES	ISSUED:	3,955
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0
					7.7

Inc	dependent Agents				
1. Agency Number:	92330		1. Agency Number:	92120	
Agency Name:	INTEGRITY TITLE COMPANY	Y. LLC	Agency Name:	IRION COUNTY ABSTRACT	COMPANY, INC.
3. Agency Address:	9800 NORTHWEST FWY STI	•	3. Agency Address:	209 NORTH PARKVIEW, 3F	
4. City, State, Zip:	HOUSTON, TX 77092		4. City, State, Zip:	MERTZON, TX 76941	
,,			,,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,884,666	5. TITLE PREMIUMS:		\$37,266
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$1,601,975	7. TITLE PREMIUM RETAIN		\$31,676
8. EXAMINATION EVIDENCE		\$3,023,082	8. EXAMINATION EVIDENCE		\$17,912
9. FEES RECEIVED FOR CLO		\$94,931	9. FEES RECEIVED FOR CLO		\$17,512
10. TAX CERTIFICATES:	SING.	\$94,931	10. TAX CERTIFICATES:)311VG.	\$560
11. RECORDING FEES:		\$253	11. RECORDING FEES:		\$2,280
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$2,280
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0 \$0	14. COURIER OVERNIGHT:		\$275
15. TELEPHONE FAX:		\$0 \$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,210	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$4,723,451	18. TOTAL TITLE:		\$52,703
19. TOTAL ESCROW:		\$4,723,431	19. TOTAL ESCROW:		\$5,600
20. TOTAL NON-POLICY:		\$20,845	20. TOTAL NON-POLICY:		\$20,714
21. TOTAL INCOME:		\$4,744,296	21. TOTAL INCOME:		\$79,017
ZI. TOTALINCOME.		34,744,230	ZI. TOTALINCOME.		\$75,017
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,878,624	22. SALARIES-EMPLOYEES:	:	\$29,874
23. SALARIES-OWNERS/PA	RTNFRS.	\$99,361	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:	THERS.	\$369,979	24. BENEFITS-EMPLOYEES		\$10,071
25. BENEFITS-OWNERS/PA	RTNERS.	\$19,473	25. BENEFITS-OWNERS/PA		\$10,071
26. E/E-OTHER AGENTS UV		\$40,709	26. E/E-OTHER AGENTS U'		\$0
27. E/E-ATTORNEYS OTHER		\$0,765	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$26,359	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$1,223,590	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$79,953	30. RENT:	113.	\$804
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$27,831	32. ACCOUNTING AUDITIN	vie.	\$1,099
33. ADVERTISING PROMO		\$10,140	33. ADVERTISING PROMO		\$896
34. EMP. TRAVEL, LODGING		\$17,150	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:	I LDOC	\$17,130	35. INSURANCE:	d LDOC	\$3,699
36. INTEREST EXPENSE:		\$12,339 \$0	36. INTEREST EXPENSE:		\$3,099 \$0
37. LEGAL EXPENSE:		\$14,614	37. LEGAL EXPENSE:		\$0 \$0
		\$23,535			\$385
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$23,333	38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:		\$363 \$447
40. COURIER OVERNIGHT:		\$5,719 \$0	40. COURIER OVERNIGHT:	,	\$447 \$592
				i	
41. TELEPHONE FAX:	INC.	\$4,199 \$3,297	41. TELEPHONE FAX:	VINC.	\$2,327
42. PRINTING PHOTOCOPY	ING.	. ,	42. PRINTING PHOTOCOP	TING.	\$363
43. OFFICE SUPPLIES:44. EQUIPMENT/VEHICLE L	EACE	\$13,394 \$975	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	EACE	\$1,568 \$1,613
45. DEPRECIATION:	EASE	\$975 \$0	45. DEPRECIATION:	LEASE	
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$4,599	47. DUES, BOARDS ASSOC	TATIONS	\$0 \$251
•	ATIONS.	\$4,399 \$1,276	48. BAD DEBTS:	IATIONS.	\$231 \$0
48. BAD DEBTS:	IT.			NT.	
49. LOSS LOSS ADJUSTMEN		\$0 \$0	49. LOSS LOSS ADJUSTME		\$0 \$50
50. TAX CERTIFICATES PAID		\$0 \$0	50. TAX CERTIFICATES PAID		\$560
51. RECORDING FEES PAID:		\$0 \$20.450	51. RECORDING FEES PAID		\$2,250
52. PLANT LEASE/UPDATES		\$30,150	52. PLANT LEASE/UPDATES		\$0
53. DAMAGES FOR BAD FA	IH SUIIS:	\$0	53. DAMAGES FOR BAD FA	ATTH SUTIS:	\$0 \$0
54. FINES OR PENALTIES:		\$600	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FE	:ES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$60,285	57. OTHER EXPENSES:		\$15
58. TOTAL TITLE:		\$3,966,151	58. TOTAL TITLE:		\$56,814
59. TOTAL NON POLICY AR	CTD A CT.	\$60,391	59. TOTAL ESCROW:	CTD A CT.	\$5,578
60. TOTAL NON-POLICY AB:	DIRACI:	\$770	60. TOTAL NON-POLICY AB	STRACT:	\$20,720
61. TOTAL EXPENSES:		\$4,027,312	61. TOTAL EXPENSES:		\$83,112
62. INCOME/LOSS TITLE:		\$757,300	62. INCOME/LOSS TITLE:		(\$4,111)
63. INCOME/LOSS ESCROW	/ :	(\$60,391)	63. INCOME/LOSS ESCROV		\$22
64. INCOME/LOSS NON-PO	LICY:	\$20,075	64. INCOME/LOSS NON-PC	DLICY:	(\$6)
65. NET INCOME/LOSS:		\$716,984	65. NET INCOME/LOSS:		(\$4,095)
CE NUMBER OF BOLICIES	CCHED:	6.000	CC NUMBER OF BOLLOIS	ICCLIED:	120
66. NUMBER OF POLICIES I		6,068	66. NUMBER OF POLICIES		130
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	PENVVKITEK:	\$0	68. ALLOCATED FROM UN	DEKWKITEK:	\$0

independent Ag	ents		
1. Agency Number: 92701		1. Agency Number:	92579
	ACT 8 TITLE COMPANY	<u> </u>	
0 ,	ACT & TITLE COMPANY	2. Agency Name:	JAMES KENNETH MUCKELROY
3. Agency Address: 102 EASTLAMAF		3. Agency Address:	104 SOUTHBROADWAY
4. City, State, Zip: JASPER, TX7595	l	4. City, State, Zip:	SAN AUGUSTINE, TX 75972
INICONAF		INICONAF	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$205,617	5. TITLE PREMIUMS:	\$167,683
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAINED:	\$174,774	7. TITLE PREMIUM RETAIN	
			• • •
8. EXAMINATION EVIDENCE FEES:	\$4,201	8. EXAMINATION EVIDENC	E FEES: \$32,288
9. FEES RECEIVED FOR CLOSING:	\$14,969	FEES RECEIVED FOR CLO	SING: \$1,222
10. TAX CERTIFICATES:	\$3,200	10. TAX CERTIFICATES:	\$3,860
11. RECORDING FEES:	\$37,577	11. RECORDING FEES:	\$1,768
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$0	14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:	\$0	15. TELEPHONE FAX:	\$0
	\$0		\$0
16. INTEREST INCOME:	•	16. INTEREST INCOME:	•
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$234,721	18. TOTAL TITLE:	\$181,668
19. TOTAL ESCROW:	\$117,417	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$11,069	20. TOTAL NON-POLICY:	\$5,515
21. TOTAL INCOME:	\$363,207	21. TOTAL INCOME:	\$187,183
EXPENSES		EXPENSES	
22 CALADIEC FRADI OVEEC	Ć111 074	22 CALADIES FAIRLOVEES.	Ć47 404
22. SALARIES-EMPLOYEES:	\$111,874	22. SALARIES-EMPLOYEES:	\$47,491
23. SALARIES-OWNERS/PARTNERS:	\$29,250	23. SALARIES-OWNERS/PA	RTNERS: \$39,891
24. BENEFITS-EMPLOYEES:	\$15,746	24. BENEFITS-EMPLOYEES:	\$8,381
25. BENEFITS-OWNERS/PARTNERS:	\$3,993	25. BENEFITS-OWNERS/PA	
			· ·
26. E/E-OTHER AGENTS UW:	\$0	26. E/E-OTHER AGENTS UV	·
27. E/E-ATTORNEYS OTHERS:	\$0	27. E/E-ATTORNEYS OTHER	RS: \$0
28. C/F-OTHER AGENTS UW:	\$531	28. C/F-OTHER AGENTS UV	V: \$6,253
29. C/F-ATTORNEYS OTHERS:	\$0	29. C/F-ATTORNEYS OTHER	RS: \$202
30. RENT:	\$14 ,2 55	30. RENT:	\$8,148
31. UTILITIES:	\$5,511	31. UTILITIES:	\$3,089
32. ACCOUNTING AUDITING:	\$2,867	32. ACCOUNTING AUDITIN	G: \$1,164
33. ADVERTISING PROMOTIONS:	\$1,632	33. ADVERTISING PROMOT	TIONS: \$199
34. EMP. TRAVEL, LODGING EDUC.:	\$62	34. EMP. TRAVEL, LODGING	G EDUC.: \$0
35. INSURANCE:	\$3,138	35. INSURANCE:	\$1,504
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:	\$2,753	38. LICENSES, TAXES, FEES:	\$497
39. POSTAGE FREIGHT:	\$1,794	39. POSTAGE FREIGHT:	\$3,519
40. COURIER OVERNIGHT:	\$3,344	40. COURIER OVERNIGHT:	\$0
41. TELEPHONE FAX:	\$2,728	41. TELEPHONE FAX:	\$4,543
42. PRINTING PHOTOCOPYING:	\$627	42. PRINTING PHOTOCOPY	ING: \$2,332
43. OFFICE SUPPLIES:	\$5,944	43. OFFICE SUPPLIES:	\$2,718
44. EQUIPMENT/VEHICLE LEASE	\$2,116	44. EQUIPMENT/VEHICLE I	•
45. DEPRECIATION:	\$6,844	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIATIONS:	\$144	47. DUES, BOARDS ASSOCI	ATIONS: \$640
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMENT:	\$0	49. LOSS LOSS ADJUSTMEN	
50. TAX CERTIFICATES PAID:	\$3,135	50. TAX CERTIFICATES PAID): \$3,860
51. RECORDING FEES PAID:	\$38,347	51. RECORDING FEES PAID	\$1,768
52. PLANT LEASE/UPDATES:	\$540	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	•
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING	G: \$0
56. TRADE ASSOCIATION FEES:	\$243	56. TRADE ASSOCIATION F	EES: \$0
57. OTHER EXPENSES:	\$9,247	57. OTHER EXPENSES:	\$37,400
58. TOTAL TITLE:	\$266,665	58. TOTAL TITLE:	\$173,898
59. TOTAL ESCROW:	\$108,686	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$11,055	60. TOTAL NON-POLICY AB	STRACT: \$4,099
61. TOTAL EXPENSES:	\$386,406	61. TOTAL EXPENSES:	\$177,997
OL. IOTAL ENLENDED.	9330, 4 00	62. INCOME/LOSS TITLE:	\$177,997 \$7,769
62 INCOME/LOSS TITLE:	(\$24.044)	67 INICOM/E/TOSS ITELE:	\$7.769
62. INCOME/LOSS TITLE:	(\$31,944)		
63. INCOME/LOSS ESCROW:	(\$31,944) \$8,731	63. INCOME/LOSS ESCROW	/ : \$0
			/ : \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$8,731 \$14	63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO	/: \$0 LICY: \$1,416
63. INCOME/LOSS ESCROW:	\$8,731	63. INCOME/LOSS ESCROW	<i>l</i> : \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$8,731 \$14 (\$23,199)	63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	\(\frac{1}{2}\): \
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$8,731 \$14 (\$23,199) 1,016	63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES I	## \$0 LICY: \$1,416 \$9,185 SSUED: 319
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$8,731 \$14 (\$23,199)	63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	## \$0 LICY: \$1,416 \$9,185 SSUED: 319 WRITER: \$0

li li	ndependent Ag	ents			
1. Agency Number:	92831		1. Agency Number:	110500	
2. Agency Name:		ANET MARTIN, DAVID WARREN	2. Agency Name:	JOHN 3:36 SERIES, LL	С
Agency Address:	519 MONTGOME		3. Agency Address:	1370 PANTHEON WA	
4. City, State, Zip:	DICKENS, TX7922		4. City, State, Zip:	SAN ANTONIO, TX 78	
4. City, State, Lip.	,		City, State, Zip.	3/11/11/10/11/0, 1/1/0	252
INCOME			INCOME		
		\$10C 77F			ćo
5. TITLE PREMIUMS:	_	\$106,775	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		#Num!
7. TITLE PREMIUM RETAI		\$90,759	7. TITLE PREMIUM RETA		\$0
8. EXAMINATION EVIDEN	ICE FEES:	\$61,620	8. EXAMINATION EVIDER	NCE FEES:	\$0
FEES RECEIVED FOR CL	OSING:	\$2,917	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$2,588	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$6,054	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$175	14. COURIER OVERNIGH	T:	\$0
15. TELEPHONE FAX:		\$2,081	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$166,194	18. TOTAL TITLE:		\$0
					\$0 \$0
19. TOTAL ESCROW:		\$34,622	19. TOTAL ESCROW:		•
20. TOTAL NON-POLICY:		\$28,518	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$229,334	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	∶ ·	\$4,365	22. SALARIES-EMPLOYEE	ς.	\$0
23. SALARIES-OWNERS/P.		\$61.904	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES		1 - 7	24. BENEFITS-EMPLOYEE		
		\$0			\$0
25. BENEFITS-OWNERS/P		\$2,689	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS L	JW:	\$4,817	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$3,006	31. UTILITIES:		\$0
32. ACCOUNTING AUDIT	NG:	\$1,387	32. ACCOUNTING AUDIT	ING:	\$0
33. ADVERTISING PROMO	OTIONS:	\$511	33. ADVERTISING PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$808	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$1,186	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	ς.	\$1,953	38. LICENSES, TAXES, FEI	= S ∙	\$0
39. POSTAGE FREIGHT:		\$894	39. POSTAGE FREIGHT:	-01	\$0
40. COURIER OVERNIGHT	r.	\$175	40. COURIER OVERNIGH	т.	\$0
41. TELEPHONE FAX:		\$1,519	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOM	DVINC	\$862	42. PRINTING PHOTOCO	DVINC	\$0
	TING.	•		riing.	•
43. OFFICE SUPPLIES:		\$1,359	43. OFFICE SUPPLIES:	FIFACE	\$0
44. EQUIPMENT/VEHICLE	LEASE	\$1,512	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$2,336	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$285	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$2,588	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PAIL	D:	\$6,054	51. RECORDING FEES PA	ID:	\$0
52. PLANT LEASE/UPDATE	ES:	\$0	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
55. DONATIONS/LOBBYIN	lG:	\$15	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$1,808	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$102,034	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$19,601	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$16,042	60. TOTAL NON-POLICY	ABSTRACT:	\$0 \$0
61. TOTAL EXPENSES:		\$137,677	61. TOTAL EXPENSES:		\$0 \$0
62. INCOME/LOSS TITLE:	1147-	\$64,160	62. INCOME/LOSS TITLE:		\$0
63. INCOME/LOSS ESCRO		\$15,021	63. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-P	ULICT:	\$12,476	64.INCOME/LOSS NON-F	OLICT:	\$0
65. NET INCOME/LOSS:		\$91,657	65. NET INCOME/LOSS:		\$0
66. NUMBER OF POLICIES	SISSUED:	150	66. NUMBER OF POLICIE	S ISSUED:	0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
					,

	idependent Agents				
1. Agency Number:	92690		1. Agency Number:	92250	
2. Agency Name:	JOLANDA JONES		2. Agency Name:	JONES & RENFROW AB	STRACTERS, INC.
Agency Address:	306 N1ST STREET		3. Agency Address:	802 9TH STREET, P.O. D	
					MAVVLINI
4. City, State, Zip:	HASKELL, TX 79521		4. City, State, Zip:	PADUCAH, TX79248	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$157,847	5. TITLE PREMIUMS:		¢126 417
	_				\$126,417
6. % PREMIUM REMITTE):	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$134,170	7. TITLE PREMIUM RETA	AINED:	\$107,454
8. EXAMINATION EVIDEN	CE EEES.	\$411,752	8. EXAMINATION EVIDE	NCE FEES:	\$13,704
9. FEES RECEIVED FOR CL		\$83,553	9. FEES RECEIVED FOR C		
	OSING.			LOSING.	\$0
10. TAX CERTIFICATES:		\$2,702	10. TAX CERTIFICATES:		\$830
11. RECORDING FEES:		\$26,007	11. RECORDING FEES:		\$5,253
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$2,097	14. COURIER OVERNIGH	11:	\$1,958
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,083	17. OTHER INCOME:		\$0
					•
18. TOTAL TITLE:		\$662,364	18. TOTAL TITLE:		\$129,199
19. TOTAL ESCROW:		\$59,286	19. TOTAL ESCROW:		\$33,675
20. TOTAL NON-POLICY:		\$5,170	20. TOTAL NON-POLICY:		\$60,218
21. TOTAL INCOME:		\$726,820	21. TOTAL INCOME:		\$223,092
21, 10		ψ. 20,020	21, 12, 11, 11, 11, 11, 11, 11, 11, 11,		ψ <u>2</u> 23,032
EXPENSES			EXPENSES		
22 CALABIES EMBLOYEES	٠.	¢21.760	22 CALADIEC EMBLOVE	FC.	ć22 210
22. SALARIES-EMPLOYEES		\$21,760	22. SALARIES-EMPLOYER		\$32,310
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	5:	\$1,514	24. BENEFITS-EMPLOYER	ES:	\$0
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$720
		·			·
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	HERS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTI	HERS:	\$0
30. RENT:		\$482	30. RENT:		\$0
31. UTILITIES:		\$6,549	31. UTILITIES:		\$2,303
32. ACCOUNTING AUDITI	NG:	\$1,593	32. ACCOUNTING AUDIT	TING:	\$1,216
33. ADVERTISING PROMO	OTIONS:	\$1,415	33. ADVERTISING PROM	MOTIONS:	\$2,389
34. EMP. TRAVEL, LODGIN		\$2,985	34. EMP. TRAVEL, LODG		\$1,376
	d Lboc			ING EDOC	
35. INSURANCE:		\$2,657	35. INSURANCE:		\$4,116
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$3,974
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$7,329
38. LICENSES, TAXES, FEE	S:	\$428	38. LICENSES, TAXES, FE	ES:	\$528
39. POSTAGE FREIGHT:		\$986	39. POSTAGE FREIGHT:		\$460
	_			-	
40. COURIER OVERNIGHT	:	\$2,169	40. COURIER OVERNIGH	11:	\$677
41. TELEPHONE FAX:		\$5,504	41. TELEPHONE FAX:		\$4,681
42. PRINTING PHOTOCOF	PYING:	\$5,445	42. PRINTING PHOTOCO	DPYING:	\$0
43. OFFICE SUPPLIES:		\$4,544	43. OFFICE SUPPLIES:		\$6,708
	LEACE			FLEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$4,869	44. EQUIPMENT/VEHICL	LE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$7,253
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$774	47. DUES, BOARDS ASSO	OCIATIONS:	\$993
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	INT.			AENT.	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAI	D:	\$0	50. TAX CERTIFICATES PA	AID:	\$1,491
51. RECORDING FEES PAIL	D:	\$28,787	51. RECORDING FEES PA	ID:	\$6,953
52. PLANT LEASE/UPDATE	:S:	\$11,966	52. PLANT LEASE/UPDAT	TES:	\$0
53. DAMAGES FOR BAD F.		\$0	53. DAMAGES FOR BAD		\$0
	A111130113.	·			
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYI	ING:	\$327
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$19,105	57. OTHER EXPENSES:		\$13,207
58. TOTAL TITLE:		\$123,530	58. TOTAL TITLE:		\$99,011
59. TOTAL ESCROW:		\$8,456	59. TOTAL ESCROW:		\$23,670
60. TOTAL NON-POLICY A	BSTRACT:	\$886	60. TOTAL NON-POLICY	ABSTRACT:	\$36,552
61. TOTAL EXPENSES:		\$132,872	61. TOTAL EXPENSES:		\$159,233
62. INCOME/LOSS TITLE:		\$538,834	62. INCOME/LOSS TITLE		\$30,188
63. INCOME/LOSS ESCRO		\$50,830	63. INCOME/LOSS ESCR		\$10,005
64. INCOME/LOSS NON-PO	OLICY:	\$4,284	64. INCOME/LOSS NON-I	POLICY:	\$23,666
65. NET INCOME/LOSS:		\$593,948	65. NET INCOME/LOSS:		\$63,859
		+,5 .0			+ 25,005
66. NUMBER OF POLICIES	ISSUED:	318	66. NUMBER OF POLICIE	ES ISSUED:	104
67. ALLOCATED TO UNDE		\$0			\$0
			67. ALLOCATED TO UND		
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

	inaepenaent Ag	ents			
1. Agency Number:	92728		1. Agency Number:	126150	
2. Agency Name:		S MATTHEWS AND LAURA MATTHEWS PARKER	2. Agency Name:	JOY TITLE, LLC	
Agency Address:	132 EASTLAMAF		3. Agency Address:	10210 S. QUAKER A	VENUE. SUITE 204
4. City, State, Zip:	JASPER, TX 7595		4. City, State, Zip:	LUBBOCK, TX 7942	
4. City, State, Zip.	, , , , , , , , , , , , , , , , , , , ,		4. City, State, Zip.	,	
11100145			11100115		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$310,500	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	D:	15.00%	% PREMIUM REMITTE	D:	#Num!
7. TITLE PREMIUM RETA	INED:	\$263,925	7. TITLE PREMIUM RETA	INED:	\$0
8. EXAMINATION EVIDER		\$226,479	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR C		\$2,050	9. FEES RECEIVED FOR C		\$0
	LUSING.			LUSING.	
10. TAX CERTIFICATES:		\$17,700	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$8,000	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$3,913	14. COURIER OVERNIGH	T:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$149	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$693	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$522,909	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$68,913	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$23,990	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$615,812	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$175,126	22. SALARIES-EMPLOYEE	S:	\$0
23. SALARIES-OWNERS/F		\$33,477	23. SALARIES-OWNERS/I	DΔRTNERS.	\$0
24. BENEFITS-EMPLOYEE			24. BENEFITS-EMPLOYEE		\$0
		\$13,463			·
25. BENEFITS-OWNERS/I		\$15,572	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTH	HERS:	\$0	27. E/E-ATTORNEYS OTH	HERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$13,597	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	HERS:	\$36,417	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$4,969	31. UTILITIES:		\$0
	INC.			TING	·
32. ACCOUNTING AUDIT		\$5,079	32. ACCOUNTING AUDIT		\$0
33. ADVERTISING PROM		\$7,448	33. ADVERTISING PROM		\$0
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$740	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$6,350	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$231	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$284	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEI	FÇ.	\$3,129	38. LICENSES, TAXES, FE	FC.	\$0
39. POSTAGE FREIGHT:	LJ.	\$2,616	39. POSTAGE FREIGHT:	LJ.	\$0
	_			-	·
40. COURIER OVERNIGH	1:	\$4,173	40. COURIER OVERNIGH	H:	\$0
41. TELEPHONE FAX:		\$4,776	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCO	PYING:	\$2,696	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$17,820	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICL	E LEASE	\$11,834	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$24,912	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	ACIATIONS.			CLATIONS.	
47. DUES, BOARDS ASSO	CIATIONS:	\$4,234	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	IENT:	\$6,506	49. LOSS LOSS ADJUSTN	IENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$17,770	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA	ID:	\$8,039	51. RECORDING FEES PA	ID:	\$0
52. PLANT LEASE/UPDAT	FS.	\$1,044	52. PLANT LEASE/UPDAT	FS.	\$0
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		
					\$0
55. DONATIONS/LOBBYI		\$340	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$21,896	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$444,538	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$59,046	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	ABSTRACT:	\$17,164	60, TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$520,748			\$0 \$0
			61. TOTAL EXPENSES:		
62. INCOME/LOSS TITLE:		\$78,371	62. INCOME/LOSS TITLE:		\$0
63. INCOME/LOSS ESCRO	OW:	\$9,867	63. INCOME/LOSS ESCRO	OW:	\$0
64. INCOME/LOSS NON-F	POLICY:	\$6,826	64. INCOME/LOSS NON-F	POLICY:	\$0
65. NET INCOME/LOSS:		\$95,064	65. NET INCOME/LOSS:		\$0
,			,		
66. NUMBER OF POLICIE	S ISSUED:	710	66. NUMBER OF POLICIE	S ISSUED:	0
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
					•

1. Agency Number:	92465		1. Agency Number:	92382	
2. Agency Name:	KANE TITLE, LLC	OD CHITED	2. Agency Name:	KARNES LAND TITLE CO	
 Agency Address: City, State, Zip: 	5301 VILLAGE CREEK PLANO, TX75093	DK., SUITE D	3. Agency Address:	108 N. PANNA MARIA KARNES CITY, TX 7811	
4. City, State, Zip.	. 2		4. City, State, Zip:	KARINES CITT, TA 76116	•
INCOME			INICOME		
		¢c0.40c	INCOME		¢114 220
5. TITLE PREMIUMS:		\$60,106	5. TITLE PREMIUMS:		\$114,230
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$51,090	7. TITLE PREMIUM RETAIL		\$97,095
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$32,852
9. FEES RECEIVED FOR CLC	SING:	\$249,994	9. FEES RECEIVED FOR CL	OSING:	\$0 \$753
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$753
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$1,279
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$1,240
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$6,082
18. TOTAL TITLE:		\$301,084	18. TOTAL TITLE:		\$139,301
19. TOTAL ESCROW:		\$57,150	19. TOTAL ESCROW:		\$53,622
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$358,234	21. TOTAL INCOME:		\$192,923
EXPENSES			EXPENSES		
		¢60,000			¢00.420
22. SALARIES-EMPLOYEES:		\$60,000	22. SALARIES-EMPLOYEES		\$89,420
23. SALARIES-OWNERS/PA		\$150,000	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES		\$6,853
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN		\$2,800	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U\		\$0	28. C/F-OTHER AGENTS U		\$4,338
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$14,400	30. RENT:		\$1,440
31. UTILITIES:	10	\$0	31. UTILITIES:	NO	\$3,523
32. ACCOUNTING AUDITIN		\$1,200	32. ACCOUNTING AUDITI		\$6,573
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$5,491
34. EMP. TRAVEL, LODGING	i EDUC.:	\$0 \$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,154
35. INSURANCE:		\$2,500	35. INSURANCE:		\$6,150
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,047
37. LEGAL EXPENSE:		\$2,000	37. LEGAL EXPENSE:	_	\$879
38. LICENSES, TAXES, FEES		\$600	38. LICENSES, TAXES, FEE	S:	\$1,309
39. POSTAGE FREIGHT:		\$500	39. POSTAGE FREIGHT:		\$508
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	:	\$1,240
41. TELEPHONE FAX:		\$1,200	41. TELEPHONE FAX:		\$2,507
42. PRINTING PHOTOCOPY	/ING:	\$900	42. PRINTING PHOTOCOP	YING:	\$574
43. OFFICE SUPPLIES:	FACE	\$1,200	43. OFFICE SUPPLIES:	LEACE	\$3,302
44. EQUIPMENT/VEHICLE L	.EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$4,848
46. DIRECTORS' FEES:	ATIONS:	\$0 \$500	46. DIRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$500	47. DUES, BOARDS ASSOC	LIATIONS:	\$655
48. BAD DEBTS:	NT.	\$0 \$0	48. BAD DEBTS:	:NIT:	\$0 \$0
49. LOSS LOSS ADJUSTMEN		\$0 \$11.350	49. LOSS LOSS ADJUSTME		\$0 \$753
50. TAX CERTIFICATES PAID		\$11,250	50. TAX CERTIFICATES PAI		\$753 \$1,270
51. RECORDING FEES PAID:52. PLANT LEASE/UPDATES		\$20,250 \$9,912	51. RECORDING FEES PAID 52. PLANT LEASE/UPDATE		\$1,279 \$0
53. DAMAGES FOR BAD FA		\$9,912 \$0			\$0 \$0
	1111 30113.	\$0 \$0	53. DAMAGES FOR BAD FA	AITH SUITS:	•
54. FINES OR PENALTIES:55. DONATIONS/LOBBYING	· .	\$0 \$0	55. DONATIONS/LOBBYIN	16.	\$0 \$0
56. TRADE ASSOCIATION FI 57. OTHER EXPENSES:	LLJ.	\$0 \$0	56. TRADE ASSOCIATION F 57. OTHER EXPENSES:	LLJ.	\$0 \$10,135
		•			
58. TOTAL TITLE:		\$279,212	58. TOTAL TITLE:		\$154,978 \$57,211
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB	STRACT:	\$2,925	59. TOTAL ESCROW:60. TOTAL NON-POLICY AI	RSTRACT.	\$57,311
	JINACI.	\$0 \$282,137		DOTACI.	\$0 \$212.289
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		\$212,289
62. INCOME/LOSS TITLE:		\$21,872	62. INCOME/LOSS TITLE:		(\$15,677)
63. INCOME/LOSS ESCROV		\$54,225	63. INCOME/LOSS ESCRO		(\$3,689)
64. INCOME/LOSS NON-PO	LICY:	\$0 *======	64. INCOME/LOSS NON-PO	JLICY:	\$0
65. NET INCOME/LOSS:		\$76,097	65. NET INCOME/LOSS:		(\$19,366)
66. NUMBER OF POLICIES I	SSUED:	451	66. NUMBER OF POLICIES	ISSUED:	221
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
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In	ndependent Agents					
1. Agency Number:	92114		1	. Agency Number:	92466	
Agency Name:	KCAT, INC.			. Agency Name:		ATIONAL LAND SERVICES OF TX, LL
• ,						
Agency Address:	712 EARL GARRETT STREET			. Agency Address:	5005 LYNDON B JOHNSON F	NEEVVAT, SUITE ZUU
4. City, State, Zip:	KERRVILLE, TX 78028		4	. City, State, Zip:	DALLAS, TX75244	
INCOME			II	NCOME		
5. TITLE PREMIUMS:		\$1,048,439	5	. TITLE PREMIUMS:		\$146,833
6. % PREMIUM REMITTED):	15.00%	6	. % PREMIUM REMITTED:		15.05%
7. TITLE PREMIUM RETAIN	NED:	\$891,173	7	. TITLE PREMIUM RETAIN	FD:	\$124,738
8. EXAMINATION EVIDEN		\$184,792		. EXAMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	USING:	\$78,957		. FEES RECEIVED FOR CLOS	SING:	\$470,110
10. TAX CERTIFICATES:		\$14,420		0. TAX CERTIFICATES:		\$8,871
11. RECORDING FEES:		\$72,573	1	1. RECORDING FEES:		\$418
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$500	1	3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$139	1	4. COURIER OVERNIGHT:		\$7,707
15. TELEPHONE FAX:		\$0	1	5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$530		7. OTHER INCOME:		\$0
						•
18. TOTAL TITLE:		\$1,243,084		8. TOTAL TITLE:		\$611,844
19. TOTAL ESCROW:		\$323,888		9. TOTAL ESCROW:		\$24,295
20. TOTAL NON-POLICY:		\$3,623	2	0. TOTAL NON-POLICY:		\$8,002
21. TOTAL INCOME:		\$1,570,595	2	1. TOTAL INCOME:		\$644,141
EXPENSES			F	XPENSES		
		4=44.00 :				4000 0 40
22. SALARIES-EMPLOYEES	:	\$511,891	2	2. SALARIES-EMPLOYEES:		\$203,948
23. SALARIES-OWNERS/PA	ARTNERS:	\$106,176	2	SALARIES-OWNERS/PAF	RTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$55,522	2	4. BENEFITS-EMPLOYEES:		\$3,792
25. BENEFITS-OWNERS/PA	ARTNERS:	\$2,844	2	5. BENEFITS-OWNERS/PAF	RTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0		6. E/E-OTHER AGENTS UW		\$52,144
27. E/E-ATTORNEYS OTHE		\$0		7. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS U		\$24,183		8. C/F-OTHER AGENTS UW		\$0 \$0
29. C/F-ATTORNEYS OTHE	ERS:	\$0		9. C/F-ATTORNEYS OTHER	S:	\$0
30. RENT:		\$61,067	3	O. RENT:		\$0
31. UTILITIES:		\$6,852	3	1. UTILITIES:		\$0
32. ACCOUNTING AUDITII	NG:	\$11,212	3	2. ACCOUNTING AUDITING	G:	\$0
33. ADVERTISING PROMO	OTIONS:	\$18,655	3	3. ADVERTISING PROMOT	TONS:	\$0
34. EMP. TRAVEL, LODGIN	IG FDUC.:	\$8,239	3	4. EMP. TRAVEL, LODGING	EDUC.:	\$0
35. INSURANCE:		\$14,369		5. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$2,097		6. INTEREST EXPENSE:		\$0
						·
37. LEGAL EXPENSE:		\$10,744		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$8,378	3	8. LICENSES, TAXES, FEES:		\$0
39. POSTAGE FREIGHT:		\$10,350	3	9. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT	:	\$139	4	0. COURIER OVERNIGHT:		\$7,707
41. TELEPHONE FAX:		\$8,870	4	1. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOP	YING:	\$1,288	4	2. PRINTING PHOTOCOPY	ING:	\$32
43. OFFICE SUPPLIES:		\$16,863		3. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$19,432			EASE	\$0
	LEASE			4. EQUIPMENT/VEHICLE LI	EASE	
45. DEPRECIATION:		\$49,425		5. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$10,872	4	7. DUES, BOARDS ASSOCIA	ATIONS:	\$0
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	4	9. LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAI		\$17,251		0. TAX CERTIFICATES PAID		\$8,871
51. RECORDING FEES PAID		\$72,841		1. RECORDING FEES PAID:		\$3,772
52. PLANT LEASE/UPDATE		\$28,086		2. PLANT LEASE/UPDATES:		\$26,117
				•		
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0		3. DAMAGES FOR BAD FAI	111 30113:	\$0
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$17,427	5	5. DONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	5	6. TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$38,270	5	7. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,133,343	5	8. TOTAL TITLE:		\$306,383
59. TOTAL ESCROW:		\$266,662		9. TOTAL ESCROW:		\$525
60. TOTAL NON-POLICY AE	BSTRACT:	\$200,002		0. TOTAL LISCHOW:	STRACT:	\$187,666
61. TOTAL EXPENSES:		\$1,400,005		1. TOTAL EXPENSES:		\$494,574
62. INCOME/LOSS TITLE:		\$109,741	6	2. INCOME/LOSS TITLE:		\$305,461
63. INCOME/LOSS ESCROV	W:	\$57,226	6	3. INCOME/LOSS ESCROW	' :	\$23,770
64. INCOME/LOSS NON-PC		\$3,623		4. INCOME/LOSS NON-POL		(\$179,664)
65. NET INCOME/LOSS:		\$170,590		5. NET INCOME/LOSS:		\$149,567
,		,- :-	Ü	,		
66. NUMBER OF POLICIES	ISSUED:	1,822	6	6. NUMBER OF POLICIES IS	SSUED:	42
67. ALLOCATED TO UNDER	RWRITER:	\$0	6	7. ALLOCATED TO UNDER\	WRITER:	\$0
68. ALLOCATED FROM UN		\$0		8. ALLOCATED FROM UND		\$0
		7-	· ·			

Inc	dependent Agents					
1. Agency Number:	91817			1. Agency Number:	92795	
2. Agency Name:	KERRVILLE TITLE COMPANY			2. Agency Name:	KING TITLE COMPANY	
3. Agency Address:	290 THOMPSONDRIVE			3. Agency Address:	157 S. GRAHAM STREET	
4. City, State, Zip:	KERRVILLE, TX 78028			4. City, State, Zip:	STEPHENVILLE, TX 76401	
orcy, ocacc, E.p.	,			0.04) 0.000 2.p.	•	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$914,827		5. TITLE PREMIUMS:		\$909,053
			W		TTED:	
6. % PREMIUM REMITTED:		15.00%	70	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RETAINI		\$777,603		7. TITLE PREMIUM RE		\$772,695
8. EXAMINATION EVIDENCE		\$55,780		8. EXAMINATION EVID		\$115,725
9. FEES RECEIVED FOR CLOS	SING:	\$35,921		9. FEES RECEIVED FOR		\$52,790
10. TAX CERTIFICATES:		\$13,756		10. TAX CERTIFICATES		\$7,050
11. RECORDING FEES:		\$57,287		11. RECORDING FEES:		\$78,475
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$380
14. COURIER OVERNIGHT:		\$0		14. COURIER OVERNIC	GHT:	\$6,147
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:		\$940,347		18. TOTAL TITLE:		\$1,033,262
19. TOTAL ESCROW:		\$289,085		19. TOTAL ESCROW:		\$229,707
20. TOTAL NON-POLICY:		\$5,052		20. TOTAL NON-POLIC	Y:	\$7,403
21. TOTAL INCOME:		\$1,234,484		21. TOTAL INCOME:		\$1,270,372
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$285,204		22. SALARIES-EMPLOY	EES:	\$271,000
23. SALARIES-OWNERS/PAI	RTNERS:	\$235,928		23. SALARIES-OWNER	S/PARTNERS:	\$152,086
24. BENEFITS-EMPLOYEES:		\$18,729		24. BENEFITS-EMPLOY	'EES:	\$54,954
25. BENEFITS-OWNERS/PA	RTNERS:	\$11,116		25. BENEFITS-OWNER	S/PARTNERS:	\$16,060
26. E/E-OTHER AGENTS UW		\$0		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS OTHER		\$0		27. E/E-ATTORNEYS O		\$0
28. C/F-OTHER AGENTS UV		\$11,402		28. C/F-OTHER AGENT		\$2,896
29. C/F-ATTORNEYS OTHER		\$0		29. C/F-ATTORNEYS O		\$35,990
30. RENT:		\$63,294		30. RENT:		\$31,942
31. UTILITIES:		\$13,757		31. UTILITIES:		\$7,373
32. ACCOUNTING AUDITING	6:	\$9,548		32. ACCOUNTING AUD	NITING:	\$8,241
33. ADVERTISING PROMOT		\$4,032		33. ADVERTISING PRO		\$19,928
34. EMP. TRAVEL, LODGING	a EDUC.:	\$6,307		34. EMP. TRAVEL, LOD	IGING EDUC.:	\$6,768
35. INSURANCE:		\$20,286		35. INSURANCE:	_	\$17,929
36. INTEREST EXPENSE:		\$5,621		36. INTEREST EXPENSI	<u>:</u>	\$1,229
37. LEGAL EXPENSE:		\$4,019		37. LEGAL EXPENSE:		\$15,288
38. LICENSES, TAXES, FEES:		\$5,281		38. LICENSES, TAXES,		\$1,118
39. POSTAGE FREIGHT:		\$3,493		39. POSTAGE FREIGHT	1	\$2,957
40. COURIER OVERNIGHT:		\$9,567		40. COURIER OVERNIC	GHT:	\$6,663
41. TELEPHONE FAX:		\$12,977		41. TELEPHONE FAX:		\$8,793
42. PRINTING PHOTOCOPY	ING:	\$0		42. PRINTING PHOTO	COPYING:	\$13,425
43. OFFICE SUPPLIES:		\$49,783		43. OFFICE SUPPLIES:		\$12,311
44. EQUIPMENT/VEHICLE L	EASE	\$22,640		44. EQUIPMENT/VEHI	CLE LEASE	\$1,025
45. DEPRECIATION:		\$28,351		45. DEPRECIATION:		\$5,050
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$15,029		47. DUES, BOARDS AS	SOCIATIONS:	\$1,652
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0		49. LOSS LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAID):	\$15,776		50. TAX CERTIFICATES	PAID:	\$8,850
51. RECORDING FEES PAID:	:	\$63,283		51. RECORDING FEES	PAID:	\$83,176
52. PLANT LEASE/UPDATES		\$5,529		52. PLANT LEASE/UPD		\$24,621
53. DAMAGES FOR BAD FA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING	·	\$6,867		55. DONATIONS/LOBE		\$1,643
56. TRADE ASSOCIATION FE		\$0,567		56. TRADE ASSOCIATION		
	EE3.					\$1,018
57. OTHER EXPENSES:		\$21,617		57. OTHER EXPENSES:		\$31,187
58. TOTAL TITLE:		\$949,436		58. TOTAL TITLE:		\$845,173
59. TOTAL NON POLICY AR	CTD A CT-	\$250,040		59. TOTAL ESCROW:	V ADCTDACT:	\$162,487
60. TOTAL NON-POLICY AB		\$0		60. TOTAL NON-POLIC	T ADSTRACT:	\$35,213
61. TOTAL EXPENSES:		\$1,199,476		61. TOTAL EXPENSES:		\$1,042,873
62. INCOME/LOSS TITLE:		(\$9,089)		62. INCOME/LOSS TIT		\$188,089
63. INCOME/LOSS ESCROW		\$39,045		63. INCOME/LOSS ESC		\$67,220
64. INCOME/LOSS NON-POI	LICY:	\$5,052		64.INCOME/LOSS NO		(\$27,810)
65. NET INCOME/LOSS:		\$35,008		65. NET INCOME/LOSS	5:	\$227,499
66. NUMBER OF POLICIES I	SCIIED.	1 160		66. NUMBER OF POLIC	CIEC ICCLIED.	1 620
67. ALLOCATED TO UNDER		1,169 \$0		67. ALLOCATED TO UN		1,629 \$0
		\$0 \$0				\$0 \$0
68. ALLOCATED FROM UND	VERWITTEN:	ŞU		68. ALLOCATED FROM	ONDEWMULEY:	ŞU

4 4 4 1	02452			4 4 4 1	02555	
1. Agency Number:	92453	INIC		Agency Number:	92565	
2. Agency Name:	KINGSVILLEINVESTMENTS	, INC.		 Agency Name: Agency Address: 	KIRBY TITLE, L.L.C.	
3. Agency Address:	115 N 7THST			4. City, State, Zip:	1520 OLIVER ST, SUITE 100 HOUSTON, TX 77007	
4. City, State, Zip:	KINGSVILLE, TX 78363			4. City, State, Zip.	110031014,1777007	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$127,290		5. TITLE PREMIUMS:		\$943,306
6. % PREMIUM REMITTED	:	15.00%	6	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$108,196		7. TITLE PREMIUM RETAIN	ED:	\$801,810
8. EXAMINATION EVIDENC	E FEES:	\$100,958		8. EXAMINATION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$4,867		9. FEES RECEIVED FOR CLO	SING:	\$7,318
10. TAX CERTIFICATES:		\$9,154		10. TAX CERTIFICATES:		\$7,248
11. RECORDING FEES:		\$18,034		11. RECORDING FEES:		\$44,792
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$3,716		14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$40,542		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$285,467		18. TOTAL TITLE:		\$861,168
19. TOTAL ESCROW:		\$74,316		19. TOTAL ESCROW:		\$139,410
20. TOTAL NON-POLICY:		\$0		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$359,783		21. TOTAL INCOME:		\$1,000,578
		ψυυυ,,,ου				ψ <u>1</u> ,000,570
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		ć02.66 7		22. SALARIES-EMPLOYEES:		ć110 200
		\$82,667				\$110,289
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$8,367		24. BENEFITS-EMPLOYEES:		\$17,231
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$0		26. E/E-OTHER AGENTS UV		\$145,423
27. E/E-ATTORNEYS OTHER		\$0		27. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UV		\$0		28. C/F-OTHER AGENTS U\		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$0		29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		. \$0		30. RENT:		\$42,300
31. UTILITIES:		\$4,699		31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN		\$6,593		32. ACCOUNTING AUDITIN		\$10,431
33. ADVERTISING PROMOT	TIONS:	\$1,337		33. ADVERTISING PROMO	ΓΙΟΝS:	\$0
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$10,975		34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0
35. INSURANCE:		\$4,142		35. INSURANCE:		\$7,438
36. INTEREST EXPENSE:		\$3,555		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$47
38. LICENSES, TAXES, FEES	:	\$4,075		38. LICENSES, TAXES, FEES	:	\$4,857
39. POSTAGE FREIGHT:		\$726		39. POSTAGE FREIGHT:		\$4,289
40. COURIER OVERNIGHT:		\$3,492		40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$3,628		41. TELEPHONE FAX:		\$5,794
42. PRINTING PHOTOCOPY	ING:	\$1,523		42. PRINTING PHOTOCOPY	ING:	\$0
43. OFFICE SUPPLIES:		\$3,264		43. OFFICE SUPPLIES:		\$2,208
44. EQUIPMENT/VEHICLE I	LEASE	\$0		44. EQUIPMENT/VEHICLE	LEASE	\$563
45. DEPRECIATION:		\$1,911		45. DEPRECIATION:		\$1,069
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$3,343		47. DUES, BOARDS ASSOCI	ATIONS:	\$286
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$16,336
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$9,155		50. TAX CERTIFICATES PAIL	D:	\$7,248
51. RECORDING FEES PAID	:	\$18,308		51. RECORDING FEES PAID	:	\$45,126
52. PLANT LEASE/UPDATES	S:	\$0		52. PLANT LEASE/UPDATES	S:	\$55,833
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:		\$153
55. DONATIONS/LOBBYING	3:	\$0		55. DONATIONS/LOBBYING	3:	\$0
56. TRADE ASSOCIATION F		\$0		56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$7,075		57. OTHER EXPENSES:		\$10,340
58. TOTAL TITLE:		\$178,835		58. TOTAL TITLE:		\$487,261
59. TOTAL ESCROW:		\$53,615		59. TOTAL ESCROW:		\$253,014
60. TOTAL NON-POLICY AB	SSTRACT:	\$0		60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$232,450		61. TOTAL EXPENSES:		\$740,275
62. INCOME/LOSS TITLE:		\$106,632		62. INCOME/LOSS TITLE:		\$373,907
63. INCOME/LOSS ESCROV	V:	\$20,701		63. INCOME/LOSS ESCROV	V:	(\$113,604)
64. INCOME/LOSS NON-PO		\$20,701		64. INCOME/LOSS NON-PO		\$0
65. NET INCOME/LOSS:		\$127,333		65. NET INCOME/LOSS:		\$260,303
55. INET INCOINTE/E035.		ددد,۱۵۱		US. INE I INCOIVIL/LUSS.		Y_00,303
66. NUMBER OF POLICIES	ISSUED:	524		66. NUMBER OF POLICIES	ISSUED:	1,142
67. ALLOCATED TO UNDER	WRITER:	\$0		67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UNI		\$0		68. ALLOCATED FROM UNI		\$0

li li	ndependent Agents				
1. Agency Number:	92254		1. Agency Number:	92188	
2. Agency Name:	KLEBERG COUNTY TITLE CO.		2. Agency Name:	KTERRELL TITLE SERVICES, II	NC.
Agency Address:	216 E. KLEBERG		3. Agency Address:	211 EAST WASHINGTON AV	
				NAVASOTA, TX77868	LIVOL
4. City, State, Zip:	KINGSVILLE, TX 78363		4. City, State, Zip:	NAVA301A, 1X77808	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$368,311	5. TITLE PREMIUMS:		\$412,604
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTED:		15.00%
		\$313,064			\$350,716
7. TITLE PREMIUM RETAI			7. TITLE PREMIUM RETAIN		. ,
8. EXAMINATION EVIDEN		\$33,602	8. EXAMINATION EVIDENC		\$161,725
FEES RECEIVED FOR CL	OSING:	\$18,848	9. FEES RECEIVED FOR CLO	SING:	\$1,909
10. TAX CERTIFICATES:		\$456	10. TAX CERTIFICATES:		\$5,780
11. RECORDING FEES:		\$34,595	11. RECORDING FEES:		\$38,966
12. RESTRICTIONS:		\$596	12. RESTRICTIONS:		\$354
13. INSPECTION FEES:		\$100	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT		\$5,199	14. COURIER OVERNIGHT:		\$2,542
15. TELEPHONE FAX:		\$4,608	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$411,068	18. TOTAL TITLE:		\$561,992
19. TOTAL ESCROW:		\$126,479	19. TOTAL ESCROW:		\$108,750
20. TOTAL NON-POLICY:		\$3,788	20. TOTAL NON-POLICY:		\$4,980
21. TOTAL INCOME:			21. TOTAL INCOME:		
ZI. TOTAL INCOME.		\$541,335	ZI. TOTAL INCOIVIE.		\$675,722
EXPENSES			EXPENSES		
	•.	¢02.880			¢224 227
22. SALARIES-EMPLOYEES		\$92,889	22. SALARIES-EMPLOYEES:		\$331,227
23. SALARIES-OWNERS/PA		\$56,940	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	5:	\$0	24. BENEFITS-EMPLOYEES:		\$26,062
25. BENEFITS-OWNERS/P.	ARTNERS:	\$4,447	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHI	ERS:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS UN		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$12,264	30. RENT:		\$46,325
31. UTILITIES:		\$4,931	31. UTILITIES:		\$9,507
32. ACCOUNTING AUDITI	NG:	\$2,686	32. ACCOUNTING AUDITIN	IG:	\$5,466
33. ADVERTISING PROMO	OTIONS:	\$3,631	33. ADVERTISING PROMO	TIONS:	\$2,794
34. EMP. TRAVEL, LODGIN		\$3,196	34. EMP. TRAVEL, LODGING		\$7,693
	NG EDUC			J LDOC	
35. INSURANCE:		\$7,429	35. INSURANCE:		\$8,423
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,424	37. LEGAL EXPENSE:		\$65
38. LICENSES, TAXES, FEE	S:	\$2,797	38. LICENSES, TAXES, FEES	:	\$4,191
39. POSTAGE FREIGHT:		\$4,183	39. POSTAGE FREIGHT:		\$1,489
40. COURIER OVERNIGHT	r.	\$5,199	40. COURIER OVERNIGHT:		\$3,114
41. TELEPHONE FAX:	•	\$3,364	41. TELEPHONE FAX:		\$9,418
	N/INC			1110	
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCOPY	ING:	\$1,703
43. OFFICE SUPPLIES:		\$7,705	43. OFFICE SUPPLIES:		\$17,987
44. EQUIPMENT/VEHICLE	LEASE	\$3,170	44. EQUIPMENT/VEHICLE L	EASE	\$2,020
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$660
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$794	47. DUES, BOARDS ASSOCI	ATIONS:	\$442
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	-NIT.			JT.	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAI	טו:	\$456	50. TAX CERTIFICATES PAID):	\$6,241
51. RECORDING FEES PAIL	D:	\$34,595	51. RECORDING FEES PAID:		\$43,181
52. PLANT LEASE/UPDATE	ES:	\$0	52. PLANT LEASE/UPDATES	:	\$1,200
53. DAMAGES FOR BAD F.		\$0	53. DAMAGES FOR BAD FA		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	ie:		55. DONATIONS/LOBBYING		
55. DONATIONS/LOBBYIN		\$971	•		\$3,872
56. TRADE ASSOCIATION	FEED:	\$0	56. TRADE ASSOCIATION F	EES:	. \$0
57. OTHER EXPENSES:		\$11,657	57. OTHER EXPENSES:		\$16,241
58. TOTAL TITLE:		\$264,729	58. TOTAL TITLE:		\$549,321
59. TOTAL ESCROW:		\$92,872	59. TOTAL ESCROW:		\$81,674
60. TOTAL NON-POLICY A	BSTRACT:	\$2,854	60. TOTAL NON-POLICY AB:	STRACT:	\$5,836
61. TOTAL EXPENSES:	-		61. TOTAL EXPENSES:	-	
		\$360,455			\$636,831
62. INCOME/LOSS TITLE:		\$146,339	62. INCOME/LOSS TITLE:		\$12,671
63. INCOME/LOSS ESCRO	W:	\$33,607	63. INCOME/LOSS ESCROW	<i>l</i> :	\$27,076
64. INCOME/LOSS NON-PO	OLICY:	\$934	64. INCOME/LOSS NON-PO	LICY:	(\$856)
65. NET INCOME/LOSS:		\$180,880	65. NET INCOME/LOSS:		\$38,891
,		,	-,		750,051
66. NUMBER OF POLICIES	ISSUED:	887	66. NUMBER OF POLICIES I	SSUED:	552
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68 ALLOCATED EDOMALIA		ċo.	69 ALLOCATED EDOMALING		ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	macpenaent Agents				
 Agency Number: 	92452		1. Agency Number:	91930	
2. Agency Name:	LAKE FORK TITLE, LLC		2. Agency Name:	LAKEWOOD LAND TITLES,	INC.
3. Agency Address:	1026 NORTH PACIFIC		3. Agency Address:	P.O. BOX 945, 280 FM 121	
4. City, State, Zip:	MINEOLA, TX 75773		4. City, State, Zip:	MT. VERNON, TX 75457	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$245,231	5. TITLE PREMIUMS:		\$295,111
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA		\$208,446	7. TITLE PREMIUM RETA		\$250,844
		. ,			
8. EXAMINATION EVIDE		\$10,665	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (CLOSING:	\$0	9. FEES RECEIVED FOR C	CLOSING:	\$108,635
10. TAX CERTIFICATES:		\$3,214	10. TAX CERTIFICATES:		\$3,531
11. RECORDING FEES:		\$16,727	11. RECORDING FEES:		\$23,516
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	нт∙	\$4,220	14. COURIER OVERNIGH	IT·	\$1,815
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$138
17. OTHER INCOME:		\$4,450	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$247,722	18. TOTAL TITLE:		\$388,479
19. TOTAL ESCROW:		\$71,842	19. TOTAL ESCROW:		\$10,023
20. TOTAL NON-POLICY:	:	\$4,280	20. TOTAL NON-POLICY:		\$839
21. TOTAL INCOME:		\$323,844	21. TOTAL INCOME:		\$399,341
EADENICEC			EVDENCEC		
EXPENSES	FC	6420.272	EXPENSES	-6	447.404
22. SALARIES-EMPLOYE		\$128,272	22. SALARIES-EMPLOYEE		\$47,404
23. SALARIES-OWNERS/		, \$0	23. SALARIES-OWNERS/		\$112,253
24. BENEFITS-EMPLOYE		\$10,215	24. BENEFITS-EMPLOYER	ES:	\$3,582
25. BENEFITS-OWNERS/	/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$8,631
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS	UW:	\$11,522
27. E/E-ATTORNEYS OT	HERS:	\$0	27. E/E-ATTORNEYS OTH	HERS:	\$0
28. C/F-OTHER AGENTS		\$16,804	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OT		\$650	29. C/F-ATTORNEYS OTH		\$0
	HENS.			TEN3.	
30. RENT:		\$0	30. RENT:		\$388
31. UTILITIES:		\$2,319	31. UTILITIES:		\$6,339
32. ACCOUNTING AUDI	TING:	\$2,329	32. ACCOUNTING AUDIT	TING:	\$3,856
33. ADVERTISING PRON	MOTIONS:	\$6,533	33. ADVERTISING PROM	IOTIONS:	\$5,334
34. EMP. TRAVEL, LODG	ING EDUC.:	\$1,500	34. EMP. TRAVEL, LODG	ING EDUC.:	\$4,733
35. INSURANCE:		\$4,929	35. INSURANCE:		\$5,761
36. INTEREST EXPENSE:		\$5,688	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
				EC.	
38. LICENSES, TAXES, FE		\$2,031	38. LICENSES, TAXES, FE	E3.	\$2,749
39. POSTAGE FREIGHT:		\$146	39. POSTAGE FREIGHT:		\$1,083
40. COURIER OVERNIGH	HT:	\$4,340	40. COURIER OVERNIGH	IT:	\$1,815
41. TELEPHONE FAX:		\$1,198	41. TELEPHONE FAX:		\$4,225
42. PRINTING PHOTOCO	OPYING:	\$2,008	42. PRINTING PHOTOCO	PYING:	\$2,910
43. OFFICE SUPPLIES:		\$4,961	43. OFFICE SUPPLIES:		\$2,517
44. EQUIPMENT/VEHICI	IFIFΔSF	\$2,858	44. EQUIPMENT/VEHICL	FIFASF	\$2,797
45. DEPRECIATION:		\$21,776	45. DEPRECIATION:		\$5,594
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASS	OCIATIONS:	\$570	47. DUES, BOARDS ASSO	OCIATIONS:	\$220
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	MENT:	\$0	49. LOSS LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES P.	AID:	\$5,020	50. TAX CERTIFICATES PA	AID:	\$3,531
51. RECORDING FEES PA	AID:	\$18,496	51. RECORDING FEES PA	ID:	\$23,516
52. PLANT LEASE/UPDA	TES:	\$1,223	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$2,764	55. DONATIONS/LOBBYI		\$980
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$19,275	57. OTHER EXPENSES:		\$25,000
58. TOTAL TITLE:		\$265,905	58. TOTAL TITLE:		\$286,740
59. TOTAL ESCROW:		\$65,440	59. TOTAL ESCROW:		\$7,491
60. TOTAL NON-POLICY	ABSTRACT:	\$3,747	60. TOTAL NON-POLICY	ABSTRACT:	\$54
61. TOTAL EXPENSES:		\$335,092			\$294,285
			61. TOTAL EXPENSES:		
62. INCOME/LOSS TITLE		(\$18,183)	62. INCOME/LOSS TITLE		\$101,739
63. INCOME/LOSS ESCR		\$6,402	63. INCOME/LOSS ESCR		\$2,532
64. INCOME/LOSS NON-	POLICY:	\$533	64. INCOME/LOSS NON-F	POLICY:	\$785
65. NET INCOME/LOSS:		(\$11,248)	65. NET INCOME/LOSS:		\$105,056
66. NUMBER OF POLICI	ES ISSUED:	445	66. NUMBER OF POLICIE	S ISSUED:	522
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
UO. ALLUCATED FRUIVI (OMPERWALIEN:	ŞU	00. ALLUCATED FRUIVI U	NIND FUNNUILEU.	ŞU

91919

1. Agency Number:

1. Agency Number:	91919		1. Agency Number:	91947
2. Agency Name:	LAKEWOOD TITLE, LLC		2. Agency Name:	LAMB COUNTY ABSTRACT, INC.
3. Agency Address:	6510 ABRAMS ROAD,	SUITE 670	3. Agency Address:	306 PHELPSAVENUE
4. City, State, Zip:	DALLAS, TX75231		4. City, State, Zip:	LITTLEFIELD, TX 79339
INCOME			INCOME	
5. TITLE PREMIUMS:		\$562,589	5. TITLE PREMIUMS:	\$198,170
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED	
7. TITLE PREMIUM RETAIN		\$478,201	7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDENC	1 /
9. FEES RECEIVED FOR CLO	SING:	\$162,311	9. FEES RECEIVED FOR CLC	•
10. TAX CERTIFICATES:		\$25,643	10. TAX CERTIFICATES:	\$3,470
11. RECORDING FEES:		\$55,124	11. RECORDING FEES:	\$13,028
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:		\$12,425	14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$4	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$10,298	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$744,006	18. TOTAL TITLE:	\$272,644
19. TOTAL ESCROW:		\$202,607	19. TOTAL ESCROW:	\$71,325
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	\$2,450
21. TOTAL INCOME:		\$946,613	21. TOTAL INCOME:	\$346,419
		40.10/0=0		70.00,000
EXPENSES			EXPENSES	
		4.00		40.000
22. SALARIES-EMPLOYEES:		\$127,835	22. SALARIES-EMPLOYEES:	1 - 7 -
23. SALARIES-OWNERS/PA		\$331,721	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES:		\$5,234	24. BENEFITS-EMPLOYEES	1 -7
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS: \$0
26. E/E-OTHER AGENTS UV	V:	\$31,519	26. E/E-OTHER AGENTS UV	N: \$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS: \$11,361
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS UV	N: \$7,229
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS: \$51
30. RENT:		\$31,535	30. RENT:	\$195
31. UTILITIES:		\$0	31. UTILITIES:	\$2,503
32. ACCOUNTING AUDITIN	G:	\$2,370	32. ACCOUNTING AUDITIN	IG: \$1,170
33. ADVERTISING PROMOT		\$8,233	33. ADVERTISING PROMO	
34. EMP. TRAVEL, LODGING		\$3,066	34. EMP. TRAVEL, LODGIN	
35. INSURANCE:	0 25 0 0 1 1	\$9,204	35. INSURANCE:	\$5,663
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, FEES	:	\$241	38. LICENSES, TAXES, FEES	•
39. POSTAGE FREIGHT:		\$573	39. POSTAGE FREIGHT:	\$411
40. COURIER OVERNIGHT:		\$12,511	40. COURIER OVERNIGHT:	·
41. TELEPHONE FAX:		\$3,607	41. TELEPHONE FAX:	\$3,296
42. PRINTING PHOTOCOPY	'ING:	\$0	42. PRINTING PHOTOCOPY	/ING: \$0
43. OFFICE SUPPLIES:		\$7,852	43. OFFICE SUPPLIES:	\$5,894
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE \$1,584
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$2,339	47. DUES, BOARDS ASSOC	IATIONS: \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$12,372	49. LOSS LOSS ADJUSTME	NT: \$0
50. TAX CERTIFICATES PAIL		\$25,643	50. TAX CERTIFICATES PAI	
51. RECORDING FEES PAID		\$59,433	51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATES		\$32,990	52. PLANT LEASE/UPDATE	
53. DAMAGES FOR BAD FA		\$32,330	53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:	111130113.	\$0	54. FINES OR PENALTIES:	\$0
	٠.			
55. DONATIONS/LOBBYING		\$781	55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:		\$72,122	57. OTHER EXPENSES:	\$29,991
58. TOTAL TITLE:		\$781,179	58. TOTAL TITLE:	\$143,704
59. TOTAL ESCROW:		\$164,567	59. TOTAL ESCROW:	\$18,423
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NON-POLICY AB	,
61. TOTAL EXPENSES:		\$945,746	61. TOTAL EXPENSES:	\$163,006
62. INCOME/LOSS TITLE:		(\$37,173)	62. INCOME/LOSS TITLE:	\$128,940
63. INCOME/LOSS ESCROV		\$38,040	63. INCOME/LOSS ESCROV	V: \$52,902
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-PO	DLICY: \$1,571
65. NET INCOME/LOSS:		\$867	65. NET INCOME/LOSS:	\$183,413
66. NUMBER OF POLICIES I	ISSUED:	1,562	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER: \$0

1. Agency Number:

91947

ın	dependent Agents	•			
1. Agency Number:	92243		1. Agency Number:	108871	
2. Agency Name:	LAND SERVICES TITLE	OFTEXAS LLC	2. Agency Name:	LANDTITLE TEXAS	SIIC
Agency Address:	620 W MAINSTREET	OT TEXAS, EEC	Agency Address:		H STREET SUITE 102
	TOMBALL, TX 77375			MCALLEN, TX 785	
4. City, State, Zip:	TOWIBALL, IX 77373		4. City, State, Zip:	IVICALLEN, IX 703	501
INCOME			INCOME		
5. TITLE PREMIUMS:		\$954,891	5. TITLE PREMIUMS:		\$1,446,225
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$811,659	7. TITLE PREMIUM RETAI		\$1,229,291
8. EXAMINATION EVIDENCE					
		\$0	8. EXAMINATION EVIDEN		\$9,041
9. FEES RECEIVED FOR CLO	OSING:	\$1,553,637	9. FEES RECEIVED FOR CL	.OSING:	\$241,581
10. TAX CERTIFICATES:		\$3,209	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$14,911	11. RECORDING FEES:		\$139,710
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGH	г.	\$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:		\$2,383,416	18. TOTAL TITLE:		\$1,619,623
19. TOTAL ESCROW:		\$16,025	19. TOTAL ESCROW:		\$542,113
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$68,885
21. TOTAL INCOME:		\$2,399,441	21. TOTAL INCOME:		\$2,230,621
		<i>+=,,</i> · · · =			+-//
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$253,457	22. SALARIES-EMPLOYEE	S:	\$202,835
23. SALARIES-OWNERS/PA	RTNERS.	\$0	23. SALARIES-OWNERS/F	DARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$37,005	24. BENEFITS-EMPLOYEE		\$16,220
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS U	N:	\$27,246	26. E/E-OTHER AGENTS U	JW:	\$46,046
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U'	W:	\$0	28. C/F-OTHER AGENTS U	JW:	\$25,984
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$42,372	30. RENT:		\$43,509
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IC.	\$16,534	32. ACCOUNTING AUDIT	INC	\$3,059
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROM		\$22,925
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$2,832	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$11,061
35. INSURANCE:		\$8,300	35. INSURANCE:		\$4,489
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$134	38. LICENSES, TAXES, FEE	:5.	\$1,371
39. POSTAGE FREIGHT:	•	\$2,105	39. POSTAGE FREIGHT:		\$1,896
40. COURIER OVERNIGHT:			40. COURIER OVERNIGHT	г.	\$23,346
		\$1,800		l:	
41. TELEPHONE FAX:		\$5,440	41. TELEPHONE FAX:		\$6,783
42. PRINTING PHOTOCOP	/ING:	\$362	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$2,763	43. OFFICE SUPPLIES:		\$11,212
44. EQUIPMENT/VEHICLE	LEASE	\$1,126	44. EQUIPMENT/VEHICLI	E LEASE	\$517
45. DEPRECIATION:		\$660	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS	\$3,976
48. BAD DEBTS:	IATIONS.	\$0 \$0	48. BAD DEBTS:	CIATIONS.	
	NIT.			ENT.	\$0 \$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAI		\$3,209	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID):	\$16,128	51. RECORDING FEES PA	D:	\$131,617
52. PLANT LEASE/UPDATE	S:	\$136,219	52. PLANT LEASE/UPDAT	ES:	\$240,968
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·	\$2,970	55. DONATIONS/LOBBYII	NG.	\$7,898
56. TRADE ASSOCIATION F		\$1,821	56. TRADE ASSOCIATION		\$0
	LLJ.			TLL3.	
57. OTHER EXPENSES:		\$29,519	57. OTHER EXPENSES:		\$73,097
58. TOTAL TITLE:		\$592,002	58. TOTAL TITLE:		\$878,809
59. TOTAL ESCROW:		\$5,084	59. TOTAL ESCROW:		\$1,204,557
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$597,086	61. TOTAL EXPENSES:		\$2,083,366
62. INCOME/LOSS TITLE:		\$1,791,414	62. INCOME/LOSS TITLE:		\$740,814
63. INCOME/LOSS ESCRON	V:	\$10,941	63. INCOME/LOSS ESCRO		(\$662,444)
64. INCOME/LOSS NON-P		\$10,941	64. INCOME/LOSS NON-I		\$68,885
	J			CLICI.	
65. NET INCOME/LOSS:		\$1,802,355	65. NET INCOME/LOSS:		\$147,255
66. NUMBER OF POLICIES	ISSUED:	391	66. NUMBER OF POLICIE	S ISSUED:	1,470
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM U		\$0
JO. ALLOCATED FROIVI UN	DEAWMITEN.	γU	OO. ALLOCATED FROM U	TVERTVINIEN.	ŞU

lı	ndependent Agents			
 Agency Number: Agency Name: 	92559 LANDTITLEUSA, INC.		 Agency Number: Agency Name: 	92241 LAREDO TITLE & ABSTRACT, LTD
3. Agency Address:	315 E. MCINTYRE		3. Agency Address:	415 SHILOH DR. SUITE 1
4. City, State, Zip:	EDINBURG, TX78541		4. City, State, Zip:	LAREDO, TX78045
INCOME			INCOME	
5. TITLE PREMIUMS:		\$575	5. TITLE PREMIUMS:	\$1,885,11
6. % PREMIUM REMITTE	D:	15.13%	6. % PREMIUM REMITTE	D: 15.
7. TITLE PREMIUM RETAI	NED:	\$488	7. TITLE PREMIUM RETA	INED: \$1,602,35
8. EXAMINATION EVIDEN	ICE FEES:	\$124,514	8. EXAMINATION EVIDER	NCE FEES: \$65,59
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR C	LOSING: \$19,68
10. TAX CERTIFICATES:		\$16,925	10. TAX CERTIFICATES:	\$37,60
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$164,70
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	ėn.
14. COURIER OVERNIGHT		\$0 \$0	14. COURIER OVERNIGH	\$9; T: \$53,9:
15. TELEPHONE FAX:	•	\$0	15. TELEPHONE FAX:	. , , , ,
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	
17. OTHER INCOME:		\$8,356	17. OTHER INCOME:	:
18. TOTAL TITLE:		\$150,283	18. TOTAL TITLE:	\$1,944,85
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:	\$547,39
20. TOTAL NON-POLICY:		\$44,478	20. TOTAL NON-POLICY:	:
21. TOTAL INCOME:		\$194,761	21. TOTAL INCOME:	\$2,492,24
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	i:	\$188,494	22. SALARIES-EMPLOYEE	S: \$639,73
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS: \$101,95
24. BENEFITS-EMPLOYEES	5:	\$0	24. BENEFITS-EMPLOYEE	S: \$100,81
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F	
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS	• •
27. E/E-ATTORNEYS OTH		\$0 \$0	27. E/E-ATTORNEYS OTH	
28. C/F-OTHER AGENTS L 29. C/F-ATTORNEYS OTH		\$0 \$0	28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS OTH	
30. RENT:	EN3.	\$12,000	30. RENT:	\$109,15
31. UTILITIES:		\$3,309	31. UTILITIES:	\$2,65
32. ACCOUNTING AUDITI	NG:	\$5,082	32. ACCOUNTING AUDIT	
33. ADVERTISING PROMO	OTIONS:	\$1,769	33. ADVERTISING PROM	OTIONS: \$76,40
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$5,285	34. EMP. TRAVEL, LODGI	NG EDUC.: \$2,09
35. INSURANCE:		\$13,947	35. INSURANCE:	\$7,02
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	
37. LEGAL EXPENSE:		\$14,527	37. LEGAL EXPENSE:	\$1,26
38. LICENSES, TAXES, FEE 39. POSTAGE FREIGHT:	5:	\$2,636	38. LICENSES, TAXES, FEI 39. POSTAGE FREIGHT:	
40. COURIER OVERNIGHT	÷.	\$626 \$0	40. COURIER OVERNIGH	\$4,30 T: \$53,21
41. TELEPHONE FAX:	•	\$16,940	41. TELEPHONE FAX:	\$9,63
42. PRINTING PHOTOCOF	PYING:	\$0	42. PRINTING PHOTOCO	
43. OFFICE SUPPLIES:		\$3,659	43. OFFICE SUPPLIES:	\$26,32
44. EQUIPMENT/VEHICLE	LEASE	\$4,448	44. EQUIPMENT/VEHICL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$107,06
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	Ş
47. DUES, BOARDS ASSO	CIATIONS:	\$2,231	47. DUES, BOARDS ASSO	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTM	
50. TAX CERTIFICATES PAI 51. RECORDING FEES PAII		\$0 \$0	50. TAX CERTIFICATES PA 51. RECORDING FEES PAI	1 - / -
52. PLANT LEASE/UPDATE		\$35,000	52. PLANT LEASE/UPDAT	, -,
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD I	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYII	NG: \$4,22
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$9,379	57. OTHER EXPENSES:	Ş
58. TOTAL TITLE:		\$319,332	58. TOTAL TITLE:	\$1,475,67
59. TOTAL ESCROW:	RSTRACT.	\$1,661	59. TOTAL ESCROW:	\$505,42
60. TOTAL NON-POLICY AL 61. TOTAL EXPENSES:	DOTACI.	\$84,254 \$405,247	60. TOTAL NON-POLICY A 61. TOTAL EXPENSES:	BSTRACT: \$1,981,09
62. INCOME/LOSS TITLE:		(\$169,049)	62. INCOME/LOSS TITLE:	
63. INCOME/LOSS ESCRO	W:	(\$1,661)	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-P		(\$39,776)	64. INCOME/LOSS NON-	
65. NET INCOME/LOSS:		(\$210,486)	65. NET INCOME/LOSS:	\$511,15
66. NUMBER OF POLICIES	ISSUED:	13	66. NUMBER OF POLICIE	S ISSUED: 3,99
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDI	,
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER: \$0

Inc	dependent Agents				
1. Agency Number:	92445		Agency Number:	92374	
Agency Name:	LAWYERS TITLE COMPANY OF	BRAZOS COUNTY	2. Agency Name:	LEGACY ABSTRACT, INC.	
3. Agency Address:	1450 COPPERFIELD PARKWAY		3. Agency Address:	2309 S. WASHINGTON ST	REET
4. City, State, Zip:	COLLEGE STATION, TX 77845		4. City, State, Zip:	KAUFMAN, TX75142	
city, state, zip.	, , , , , , , , , , , , , , , , , , , ,		,, , ,		
INCOME			INCOME		
5. TITLE PREMIUMS:	ė,	1,288,104	5. TITLE PREMIUMS:		\$479,598
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTEI	٠.	15.00%
			7. TITLE PREMIUM RETAI		\$407,658
7. TITLE PREMIUM RETAIN		1,094,915	8. EXAMINATION EVIDEN		
8. EXAMINATION EVIDENC		\$214,554 \$206,527			\$2,562
 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	SING.		 FEES RECEIVED FOR CL TAX CERTIFICATES: 	USING:	\$6,834 \$12,555
		\$7,690			. ,
11. RECORDING FEES:		\$94,907	11. RECORDING FEES:		\$49,242
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0 \$10.063
14. COURIER OVERNIGHT:		\$9,490	14. COURIER OVERNIGHT	:	\$10,863
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$261	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		1,628,344	18. TOTAL TITLE:		\$489,714
19. TOTAL ESCROW:		\$217,114	19. TOTAL ESCROW:		\$208,280
20. TOTAL NON-POLICY:		\$9,415	20. TOTAL NON-POLICY:		\$5,860
21. TOTAL INCOME:	\$3	1,854,873	21. TOTAL INCOME:		\$703,854
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$477,547	22. SALARIES-EMPLOYEES		\$117,319
23. SALARIES-OWNERS/PAR	RINERS:	\$0	23. SALARIES-OWNERS/PA		\$31,050
24. BENEFITS OWNERS (DAI	OTNIEDC.	\$24,338	24. BENEFITS-EMPLOYEES		\$29,027
25. BENEFITS-OWNERS/PAI		\$0	25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS U		\$1,745
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNEYS OTH		\$0 \$0
28. C/F-OTHER AGENTS UV		\$0 \$411,773	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHER	is:		29. C/F-ATTORNEYS OTH	EKS:	•
30. RENT:		\$73,066	30. RENT:		\$16,560
31. UTILITIES:		\$8,730	31. UTILITIES:	NO	\$3,949
32. ACCOUNTING AUDITIN		\$4,634	32. ACCOUNTING AUDITI		\$4,502
33. ADVERTISING PROMOT		\$12,767	33. ADVERTISING PROMO		\$6,753
34. EMP. TRAVEL, LODGING	EDUC.:	\$10,644	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$1,975
35. INSURANCE:		\$10,112	35. INSURANCE:		\$6,574
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$520,966	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$0	38. LICENSES, TAXES, FEE	S:	\$10,174
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$4,370
40. COURIER OVERNIGHT:		\$8,703	40. COURIER OVERNIGHT	:	\$10,863
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$9,781
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOF	YING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$16,836
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,724
45. DEPRECIATION:		\$10,712	45. DEPRECIATION:		\$3,504
46. DIRECTORS' FEES:	.=	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$1,604
48. BAD DEBTS:	_	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID		\$8,600	50. TAX CERTIFICATES PAI		\$12,555
51. RECORDING FEES PAID:		\$100,982	51. RECORDING FEES PAIL		\$49,242
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATE		\$16,123
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$1,983
56. TRADE ASSOCIATION FE	ES:	\$0	56. TRADE ASSOCIATION	FEES:	\$541
57. OTHER EXPENSES:		\$12,975	57. OTHER EXPENSES:		\$19,714
58. TOTAL TITLE:	\$1	.,696,549	58. TOTAL TITLE:		\$379,468
59. TOTAL ESCROW:		\$165,685	59. TOTAL ESCROW:		\$117,055
60. TOTAL NON-POLICY ABS	TRACT:	\$13,258	60. TOTAL NON-POLICY A	SSTRACT:	\$3,901
61. TOTAL EXPENSES:	\$1	,875,492	61. TOTAL EXPENSES:		\$500,424
62. INCOME/LOSS TITLE:		(\$68,205)	62. INCOME/LOSS TITLE:		\$110,246
63. INCOME/LOSS ESCROW	:	\$51,429	63. INCOME/LOSS ESCRO	W:	\$91,225
64. INCOME/LOSS NON-PO	LICY:	(\$3,843)	64. INCOME/LOSS NON-P	OLICY:	\$1,959
65. NET INCOME/LOSS:		(\$20,619)	65. NET INCOME/LOSS:		\$203,430
66 NUMBER OF BOLICIES II	SCHED.	2 200	66 NUMBER OF BOUGES	ICCLIED:	1 477
66. NUMBER OF POLICIES IS		3,308 \$0	66. NUMBER OF POLICIES		1,477 \$0
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UND	LIVANINI FIV.	υÇ	68. ALLOCATED FROM UN	IDENVINITEN.	ŞU

In	dependent Agents					
1. Agency Number:	91945		1.	Agency Number:	92437	
2. Agency Name:	LEGACY PIONEER TITLE, LLC			Agency Name:	LEGACY TEXAS TITLE CO)
3. Agency Address:	103 W MCDERMOTTDR			Agency Address:	5949 SHERRY LANE, SU	ITE 100
4. City, State, Zip:	ALLEN, TX 75013		4.	City, State, Zip:	DALLAS, TX75225	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$127,070		TITLE PREMIUMS:		\$4,740,506
6. % PREMIUM REMITTED		15.01%		% PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$107,991		TITLE PREMIUM RETAIN		\$4,029,432
8. EXAMINATION EVIDENCE		\$107,991		EXAMINATION EVIDENCE		\$4,029,432 \$0
FEES RECEIVED FOR CLO		\$380,035		FEES RECEIVED FOR CLO		\$706,695
10. TAX CERTIFICATES:	osing.	\$21,933		TAX CERTIFICATES:	751IVG.	\$91,088
11. RECORDING FEES:		\$51,137		. RECORDING FEES:		\$213,896
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$213,830
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0		. COURIER OVERNIGHT:		\$3,328
15. TELEPHONE FAX:		\$0		. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		. OTHER INCOME:		\$948
18. TOTAL TITLE:		\$561,096		. TOTAL TITLE:		\$5,045,387
19. TOTAL ESCROW:		\$193,181		. TOTAL ESCROW:		\$1,018,920
20. TOTAL NON-POLICY:		\$0		. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$754,277		. TOTAL INCOME:		\$6,064,307
		, - ,				, -, ,
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYEES:		\$326,782	22	. SALARIES-EMPLOYEES:		\$2,498,017
23. SALARIES-OWNERS/PA		\$42,180		. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$32,586		BENEFITS-EMPLOYEES:		\$454,041
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$1,500		E/E-OTHER AGENTS U		\$208,366
27. E/E-ATTORNEYS OTHE		\$0		E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U'		\$0		. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE		\$0		. C/F-ATTORNEYS OTHE		\$8,648
30. RENT:		\$0		. RENT:		\$229,703
31. UTILITIES:		\$0		. UTILITIES:		\$20,183
32. ACCOUNTING AUDITIN	NG:	\$7,104		ACCOUNTING AUDITIN	NG:	\$7,988
33. ADVERTISING PROMO		\$0		. ADVERTISING PROMO		\$71,194
34. EMP. TRAVEL, LODGIN		\$4,659		. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:		\$5,914		. INSURANCE:		\$4,910
36. INTEREST EXPENSE:		\$102		. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$213		LICENSES, TAXES, FEES	:	\$347,494
39. POSTAGE FREIGHT:		\$3,302		POSTAGE FREIGHT:		\$7,710
40. COURIER OVERNIGHT:		\$0	40	. COURIER OVERNIGHT:		\$62,747
41. TELEPHONE FAX:		\$1,140	41	. TELEPHONE FAX:		\$13,168
42. PRINTING PHOTOCOP	YING:	\$0		PRINTING PHOTOCOP	YING:	\$48,620
43. OFFICE SUPPLIES:		\$2,333	43	. OFFICE SUPPLIES:		\$13,263
44. EQUIPMENT/VEHICLE	LEASE	\$0	44	. EQUIPMENT/VEHICLE I	LEASE	\$12,028
45. DEPRECIATION:		\$0	45	DEPRECIATION:		\$58,162
46. DIRECTORS' FEES:		\$0	46	. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0	47	. DUES, BOARDS ASSOC	IATIONS:	\$8,077
48. BAD DEBTS:		\$0	48	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49	LOSS LOSS ADJUSTME	NT:	\$15,036
50. TAX CERTIFICATES PAIL	D:	\$21,933	50	. TAX CERTIFICATES PAIL	D:	\$91,088
51. RECORDING FEES PAID	:	\$51,137	51	. RECORDING FEES PAID	:	\$213,092
52. PLANT LEASE/UPDATES	S:	\$50,099	52	. PLANT LEASE/UPDATES	S:	\$30,698
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:	\$5,852
56. TRADE ASSOCIATION F	EES:	\$0	56	. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$0	57	. OTHER EXPENSES:		\$65,527
58. TOTAL TITLE:		\$550,984	58	. TOTAL TITLE:		\$4,495,612
59. TOTAL ESCROW:		\$203,845	59	. TOTAL ESCROW:		\$794,897
60. TOTAL NON-POLICY AB	STRACT:	\$0	60	. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$754,829	61	. TOTAL EXPENSES:		\$5,290,509
62. INCOME/LOSS TITLE:		\$10,112	62	. INCOME/LOSS TITLE:		\$549,775
63. INCOME/LOSS ESCROV	V:	(\$10,664)		. INCOME/LOSS ESCROV	V:	\$224,023
64. INCOME/LOSS NON-PO		\$0		. INCOME/LOSS NON-PO		\$0
65. NET INCOME/LOSS:		(\$552)	65	. NET INCOME/LOSS:		\$773,798
66. NUMBER OF POLICIES		2,799		. NUMBER OF POLICIES		9,431
67. ALLOCATED TO UNDER		\$0		. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68	. ALLOCATED FROM UN	DERWRITER:	\$0

"	idependent Agents				
1. Agency Number:	92660		1. Agency Number:	92519	
2. Agency Name:	LEGEND TITLE & ABSTRA	ACT LLC	2. Agency Name:	LEMONS ABSTRACT COM	IDANY INC
• ,			- ,		IFAINT, INC.
3. Agency Address:	216 W. VILLAGE BLVD. S	STE 201	3. Agency Address:	217 W. OAKSTREET	
4. City, State, Zip:	LAREDO, TX78041		City, State, Zip:	SANDERSON, TX 79848	
INCOME			INICONAE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$566,383	5. TITLE PREMIUMS:		\$48,357
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$481,425	7. TITLE PREMIUM RETA	AINED.	\$41,104
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDE		\$3,633
FEES RECEIVED FOR CL	OSING:	\$49,584	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$19,040	10. TAX CERTIFICATES:		\$780
11. RECORDING FEES:		\$50,998	11. RECORDING FEES:		\$5,748
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$6,056	14. COURIER OVERNIGI	HT:	\$3,264
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,546
18. TOTAL TITLE:		\$607,103	18. TOTAL TITLE:		\$56,075
19. TOTAL ESCROW:		\$153,924	19. TOTAL ESCROW:		\$22,500
20. TOTAL NON-POLICY:		\$20,906	20. TOTAL NON-POLICY		\$4,809
21. TOTAL INCOME:		\$781,933	21. TOTAL INCOME:		\$83,384
ZI. TOTAL INCOME.		\$761,555	21. TOTAL INCOME.		203,304
EXPENSES			EXPENSES		
		4000.004			400.000
22. SALARIES-EMPLOYEES	:	\$332,051	22. SALARIES-EMPLOYE	ES:	\$29,083
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	ic .	\$55,255	24. BENEFITS-EMPLOYE	ES:	\$2,789
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS		\$0
,					
26. E/E-OTHER AGENTS U		\$794	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OT	HERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHI	RS.	\$0	29. C/F-ATTORNEYS OT	HFRS.	\$0
30. RENT:		\$58,500	30. RENT:		\$4,690
31. UTILITIES:		\$10,149	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	NG:	\$21,000	32. ACCOUNTING AUDI	TING:	\$3,434
33. ADVERTISING PROMO	OTIONS:	\$13,478	33. ADVERTISING PROM	MOTIONS:	\$503
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODG		\$23
	id Eboc			ING EDOC	
35. INSURANCE:		\$15,733	35. INSURANCE:		\$2,527
36. INTEREST EXPENSE:		\$6,906	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,769
38. LICENSES, TAXES, FEE	ς.	\$898	38. LICENSES, TAXES, FE	FS.	\$0
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:	-23.	\$764
40. COURIER OVERNIGHT	:	\$12,606	40. COURIER OVERNIGI	HT:	\$3,950
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$2,263
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCO	OPYING:	\$194
43. OFFICE SUPPLIES:		\$54,333	43. OFFICE SUPPLIES:		\$1,435
	LEASE	\$0	44. EQUIPMENT/VEHIC	ELEASE	
44. EQUIPMENT/VEHICLE	LEASE			LE LEASE	\$3,418
45. DEPRECIATION:		\$1,530	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASS	OCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT.			/ENT:	
		\$0	49. LOSS LOSS ADJUSTN		\$0
50. TAX CERTIFICATES PAI		\$19,040	50. TAX CERTIFICATES P		\$1,170
51. RECORDING FEES PAIL):	\$53,377	51. RECORDING FEES PA	AID:	\$5,852
52. PLANT LEASE/UPDATE	S:	\$12,498	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
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION I	EES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$467
57. OTHER EXPENSES:		\$17,788	57. OTHER EXPENSES:		\$4,805
58. TOTAL TITLE:		\$685,936	58. TOTAL TITLE:		\$71,136
59. TOTAL ESCROW:		\$164,048	59. TOTAL ESCROW:		\$27,453
60. TOTAL NON-POLICY AE	STRACT:	\$23,470	60. TOTAL NON-POLICY	ABSTRACT:	\$10,871
61. TOTAL EXPENSES:		\$873,454	61. TOTAL EXPENSES:		\$109,460
				٠.	
62. INCOME/LOSS TITLE:		(\$78,833)	62. INCOME/LOSS TITLE		(\$15,061)
63. INCOME/LOSS ESCRO		(\$10,124)	63. INCOME/LOSS ESCR		(\$4,953)
64. INCOME/LOSS NON-P	OLICY:	(\$2,564)	64. INCOME/LOSS NON	-POLICY:	(\$6,062)
65. NET INCOME/LOSS:		(\$91,521)	65. NET INCOME/LOSS:		(\$26,076)
		(,//	, -5001		(, -,)
66. NUMBER OF POLICIES	ISSUED:	849	66. NUMBER OF POLICI	ES ISSUED:	101
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM UN	IDEKWKI I EK:	\$0	68. ALLOCATED FROM U	NINDEKWKI I EK:	\$0

•	ilacpellacite Age	1115			
1. Agency Number:	93025		1. Agency Number:	131736	
2. Agency Name:	LENDERLIVETITLE	AGENCY LLC	2. Agency Name:	LENDERSTITLES	OLLITIONS LLC
		,			
Agency Address:	2150 S. CENTRAL E		3. Agency Address:	300 HIGHLAND [JR. STE 100
4. City, State, Zip:	MCKINNEY, TX 750	70	4. City, State, Zip:	LEWISVILLE, TX 7	5067
,, , ,			0.047 0.0000 2.101		
INCOME			INCOME		
		¢10.609	5. TITLE PREMIUMS:		¢2.269.276
5. TITLE PREMIUMS:		\$19,608	5. TITLE PREIVITUIVIS:		\$2,368,276
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
		¢16.667			¢2.012.021
7. TITLE PREMIUM RETAI	NED:	\$16,667	7. TITLE PREMIUM RETAI	NED:	\$2,013,031
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$0
O FEEC DECENTED FOR CI	OCING:		O FEEC DECENTED FOR CL	OCINIC:	
9. FEES RECEIVED FOR CL	.USING:	\$136,221	9. FEES RECEIVED FOR CL	OSING:	\$289,404
10. TAX CERTIFICATES:		\$1,560	10. TAX CERTIFICATES:		\$131,900
11. RECORDING FEES:			11. RECORDING FEES:		\$263,800
		\$50,432	11. RECORDING FEES.		\$203,800
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$0	14. COURIER OVERNIGHT	Γ:	\$39,570
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:		\$204,880	18. TOTAL TITLE:		\$2,737,705
19. TOTAL ESCROW:		\$15,750	19. TOTAL ESCROW:		\$1,233,243
20. TOTAL NON-POLICY:		\$739,457	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$960,087	21. TOTAL INCOME:		\$3,970,948
		φουρου.			ψ3,370,310
EXPENSES			EXPENSES		
	6	Av		C	4
22. SALARIES-EMPLOYEES	5:	\$12,234	22. SALARIES-EMPLOYEE	S:	\$647,637
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS.	\$0
24. BENEFITS-EMPLOYEE	S:	\$3,370	24. BENEFITS-EMPLOYEE	5:	\$79,438
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	JVV:	\$3,250	26. E/E-OTHER AGENTS U	JVV:	\$0
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
					\$0
28. C/F-OTHER AGENTS L	J VV :	\$0	28. C/F-OTHER AGENTS U	JVV:	·
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
		ć1 000			
30. RENT:		\$1,889	30. RENT:		\$32,538
31. UTILITIES:		\$32	31. UTILITIES:		\$155
32. ACCOUNTING AUDITI	NC.	\$1,721	32. ACCOUNTING AUDIT	INC	\$31,166
		. ,			
33. ADVERTISING PROMO	OTIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$1,327
34. EMP. TRAVEL, LODGII	NG EDUC :	\$174	34. EMP. TRAVEL, LODGI	NC EDUC :	\$57
	NG EDUC			NG EDUC	
35. INSURANCE:		\$393	35. INSURANCE:		\$3,220
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,338	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	·C.	\$0	38. LICENSES, TAXES, FEE	·c.	\$2,292
				.5.	
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$194,677
40. COURIER OVERNIGHT	r·	\$0	40. COURIER OVERNIGHT	Γ·	\$39,570
	•				
41. TELEPHONE FAX:		\$161	41. TELEPHONE FAX:		\$9,134
42. PRINTING PHOTOCOF	PYING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$79	43. OFFICE SUPPLIES:		\$13,407
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	E LEASE	\$0
45. DEPRECIATION:		\$51	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
AT DITES BOARDS ASSO	CIATIONS	\$0	AT DIJES BOARDS ASSO	CIATIONS	\$0
47. DUES, BOARDS ASSO	CIATIONS.		47. DUES, BOARDS ASSO	CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	FNT·	\$0	49. LOSS LOSS ADJUSTMI	FNT:	\$0
50. TAX CERTIFICATES PA	IID:	\$1,560	50. TAX CERTIFICATES PA	טוע:	\$131,900
51. RECORDING FEES PAI	D:	\$50,432	51. RECORDING FEES PAI	ID:	\$263,800
52. PLANT LEASE/UPDAT	F2:	\$6,495	52. PLANT LEASE/UPDAT	£5:	\$192,946
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	NG:	\$0	55. DONATIONS/LOBBYIN	NG:	\$1,361
56. TRADE ASSOCIATION	rees:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$96,011
58. TOTAL TITLE:		\$85,179	58. TOTAL TITLE:		\$1,740,636
59. TOTAL ESCROW:		\$2,665	59. TOTAL ESCROW:		\$624,622
60. TOTAL NON-POLICY A	RSTR∆CT·		60. TOTAL NON-POLICYA	RSTR∆CT·	
	DUTTINCT.	\$367,540		DOTTINGE.	\$0
61. TOTAL EXPENSES:		\$455,384	61. TOTAL EXPENSES:		\$2,365,258
62 INCOME/LOSS TITLE					
62. INCOME/LOSS TITLE:		\$119,701	62. INCOME/LOSS TITLE:		\$997,069
63. INCOME/LOSS ESCRO)W:	\$13,085	63. INCOME/LOSS ESCRO	W:	\$608,621
64. INCOME/LOSS NON-F		\$371,917	64. INCOME/LOSS NON-F		\$0
	J. 101.			02101.	
65. NET INCOME/LOSS:		\$504,703	65. NET INCOME/LOSS:		\$1,605,690
66. NUMBER OF POLICIES	S ISSUED:	201	66. NUMBER OF POLICIES	S ISSUED.	8,150
67. ALLOCATED TO UNDE	:RWRITER:	\$0	67. ALLOCATED TO UNDE	-KWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER.	\$0
		+ -			7-

1. Agency Number:	92833	STRACT 8 TITLE COMPANY INC	Agency Number: Agency Number:	132314	WICES OF TY I.I.C
 Agency Name: Agency Address: 	144 NORTH COMM	STRACT & TITLE COMPANY, INC	 Agency Name: Agency Address: 	LEXINGTON LAND SEF	SON FREEWAY, SUITE 200
4. City, State, Zip:	CENTERVILLE, TX 7		4. City, State, Zip:	DALLAS, TX75244	30WTREEW/11,30TTE 200
INCOME			INCOME		
5. TITLE PREMIUMS:		\$202,764	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	#Num!
7. TITLE PREMIUM RETAIN		\$172,348	7. TITLE PREMIUM RETAII		\$0
8. EXAMINATION EVIDENCE		\$18,003	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLC	SING:	\$8,256	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$5,639	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$17,651	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,845	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:		\$223,742	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$66,050	19. TOTAL NON POLICY		\$0 \$0
20. TOTAL NON-POLICY:		\$13,627	20. TOTAL INCOME:		\$0 \$0
21. TOTAL INCOME:		\$303,419	21. TOTAL INCOME:		ŞU
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$154,252	22. SALARIES-EMPLOYEES	i:	\$0
23. SALARIES-OWNERS/PA	RTNERS:	\$27,057	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$26,721	24. BENEFITS-EMPLOYEES	5:	\$0
25. BENEFITS-OWNERS/PA		\$5,053	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$1,176	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$4,705	30. RENT:		\$0
31. UTILITIES:	10.	\$10,669	31. UTILITIES:	NC.	\$0 \$0
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$2,823 \$1,139	32. ACCOUNTING AUDITI 33. ADVERTISING PROMO		\$0 \$0
34. EMP. TRAVEL, LODGING		\$1,139	34. EMP. TRAVEL, LODGIN		\$0 \$0
35. INSURANCE:	J LDOC	\$10,131	35. INSURANCE:	IG LDOC	\$0 \$0
36. INTEREST EXPENSE:		\$3,589	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$573	38. LICENSES, TAXES, FEE	S:	\$0
39. POSTAGE FREIGHT:		\$1,128	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$1,747	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$8,039	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	/ING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$6,646	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE I	.EASE	\$10,946	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$516	47. DUES, BOARDS ASSOC	CIATIONS:	\$ 0
48. BAD DEBTS:	_	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0 \$0
50. TAX CERTIFICATES PAID		\$6,790 \$17,013	50. TAX CERTIFICATES PAI		\$0 \$0
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$17,913	51. RECORDING FEES PAID		\$0 \$0
53. DAMAGES FOR BAD FA		\$0 \$0	52. PLANT LEASE/UPDATE 53. DAMAGES FOR BAD FA		\$0 \$0
54. FINES OR PENALTIES:	1111 30113.	\$0 \$0	54. FINES OR PENALTIES:	AITH SUITS.	\$0 \$0
55. DONATIONS/LOBBYING	ā·	\$1,406	55. DONATIONS/LOBBYIN	ıG:	\$0 \$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$0 \$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$303,019	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$81,873	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABS	STRACT:	\$14,888	60. TOTAL LISCHOW:	SSTRACT:	\$0 \$0
61. TOTAL EXPENSES:		\$399,780	61. TOTAL EXPENSES:		\$0 \$0
62. INCOME/LOSS TITLE:		(\$79,277)	62. INCOME/LOSS TITLE:		\$0
63. INCOME/LOSS ESCROV	V:	(\$15,823)	63. INCOME/LOSS ESCRO	W:	\$0
64. INCOME/LOSS NON-PO		(\$1,261)	64. INCOME/LOSS NON-P		\$0
65. NET INCOME/LOSS:		(\$96,361)	65. NET INCOME/LOSS:		\$0
66. NUMBER OF POLICIES	SSUED:	365	66. NUMBER OF POLICIES	ISSUED:	0
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	107553		1. Agency Number:	92716	
2. Agency Name:	LINEAGE TITLE OF TEXAS, LLC		2. Agency Name:	LINEAR TITLE & SETTLEM	ENT SERVICES LLC
3. Agency Address:	6334 FM 2920 RD, SUITE 210	1	3. Agency Address:	14841 DALLASPARKWAY	1
4. City, State, Zip:	SPRING, TX77379		4. City, State, Zip:	DALLAS, TX75254	
0.047,000000,2.101			0.07, 0.00.0, 2.0.		
INICONAE			INICONAL		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$283,607	5. TITLE PREMIUMS:		\$447,515
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$241,066	7. TITLE PREMIUM RETAIN	NED:	\$380,385
8. EXAMINATION EVIDENCE	CE FEES:	\$6,025	8. EXAMINATION EVIDEN	CE FEES:	\$845,209
FEES RECEIVED FOR CLC	DSING:	\$15,654	9. FEES RECEIVED FOR CLO	OSING:	\$103,943
10. TAX CERTIFICATES:		\$65	10. TAX CERTIFICATES:		\$108,213
11. RECORDING FEES:		\$23,345	11. RECORDING FEES:		\$11,755
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$53,222
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:		\$286,155	18. TOTAL TITLE:		\$1,502,727
19. TOTAL ESCROW:		\$111,000	19. TOTAL ESCROW:		\$874,738
20. TOTAL NON-POLICY:		\$1,790	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$398,945	21. TOTAL INCOME:		\$2,377,465
22, 10 11 11 11 11 11 11		φοσο ί σ			φ2,577,105
EXPENSES			EXPENSES		
		¢157 200	22 CALABIES FMBLOVEES		¢46E 026
22. SALARIES-EMPLOYEES:		\$157,290	22. SALARIES-EMPLOYEES		\$465,026
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$13,208	24. BENEFITS-EMPLOYEES		\$40,673
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		, \$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$61,098
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$14,682	30. RENT:		\$57,902
31. UTILITIES:		\$2,626	31. UTILITIES:		\$6,224
32. ACCOUNTING AUDITIN	NG:	\$2,903	32. ACCOUNTING AUDITII	NG:	\$14,594
33. ADVERTISING PROMO	TIONS:	\$8,640	33. ADVERTISING PROMO	TIONS:	\$137
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$293	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,198
35. INSURANCE:		\$6,425	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$37,881
38. LICENSES, TAXES, FEES	i:	\$525	38. LICENSES, TAXES, FEES	S:	\$20,357
39. POSTAGE FREIGHT:		\$198	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$4,523	40. COURIER OVERNIGHT	:	\$53,222
41. TELEPHONE FAX:		\$124	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOP	VING:	\$0	42. PRINTING PHOTOCOP	YING.	\$0
43. OFFICE SUPPLIES:		\$2,388	43. OFFICE SUPPLIES:		\$1,641
44. EQUIPMENT/VEHICLE I	FASE	\$585	44. EQUIPMENT/VEHICLE	ΙFΔSF	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,711
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0,711
47. DUES, BOARDS ASSOC	IATIONS:	\$517	47. DUES, BOARDS ASSOC	CAMOUTAL?	\$131
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:		\$131 \$0
49. LOSS LOSS ADJUSTME	NT·	\$0 \$0	49. LOSS LOSS ADJUSTME	NT·	\$0 \$0
50. TAX CERTIFICATES PAIL		\$65	50. TAX CERTIFICATES PAI		\$108,213
51. RECORDING FEES PAID		\$23,042	51. RECORDING FEES PAID		\$11,755
52. PLANT LEASE/UPDATES		\$20,144	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FA	viiu 20112:	\$0 \$0	53. DAMAGES FOR BAD FA	411L 20112;	\$0 \$0
54. FINES OR PENALTIES:	2	\$0 \$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	FF2:	\$0	56. TRADE ASSOCIATION F	EE2:	\$0
57. OTHER EXPENSES:		\$32,378	57. OTHER EXPENSES:		\$428,244
58. TOTAL TITLE:		\$290,556	58. TOTAL TITLE:		\$1,316,007
59. TOTAL ESCROW:		\$101,900	59. TOTAL ESCROW:		\$712,319
60. TOTAL NON-POLICY AB:	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$392,456	61. TOTAL EXPENSES:		\$2,028,326
62. INCOME/LOSS TITLE:		(\$4,401)	62. INCOME/LOSS TITLE:		\$186,720
63. INCOME/LOSS ESCROV	V:	\$9,100	63. INCOME/LOSS ESCROV	W:	\$162,419
64. INCOME/LOSS NON-PO		\$1,790	64. INCOME/LOSS NON-P		\$0
65. NET INCOME/LOSS:		\$6,489	65. NET INCOME/LOSS:		\$349,139
•			•		•
66. NUMBER OF POLICIES	ISSUED:	1,027	66. NUMBER OF POLICIES	ISSUED:	1,106
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
CO ALLOCATED EDOM LINE	DEDWINITED:	ćo	CO ALLOCATED EDOMALIN	DEDWINTED:	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

In	dependent Agents				
1. Agency Number:	118986		1. Agency Number:	91978	
2. Agency Name:	LINEAR TITLEAGENCY, LTD		2. Agency Name:	LIVE OAK TITLE COMPANY	
3. Agency Address:	12727FEATHERWOOD DRIVE, SU	JITE 108	3. Agency Address:	300 HOUSTON STREET	
4. City, State, Zip:	HOUSTON, TX 77036		4. City, State, Zip:	GEORGE WEST, TX 78022	
,,			··· City, State, 21p.		
INCOME			INCOME		
	¢2.01	F2 002			¢126 120
5. TITLE PREMIUMS:		53,093	5. TITLE PREMIUMS:		\$136,129
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTI		15.22%
7. TITLE PREMIUM RETAIN	• •	95,129	7. TITLE PREMIUM RETA		\$115,405
8. EXAMINATION EVIDENC		23,895	8. EXAMINATION EVIDER		\$23,878
9. FEES RECEIVED FOR CLC	SING: \$1	19,740	9. FEES RECEIVED FOR C	LOSING:	\$1,760
10. TAX CERTIFICATES:		66,504	10. TAX CERTIFICATES:		\$1,770
11. RECORDING FEES:	\$3	24,997	11. RECORDING FEES:		\$11,144
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$4,810
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$1,483
14. COURIER OVERNIGHT:	\$:	10,585	14. COURIER OVERNIGH	T:	\$3,547
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:	\$2.8	40,850	18. TOTAL TITLE:		\$163,797
19. TOTAL ESCROW:		99,682	19. TOTAL ESCROW:		\$29,200
20. TOTAL NON-POLICY:	¥2)2.	\$0	20. TOTAL NON-POLICY:		\$89,192
21. TOTAL INCOME:	\$4.0	40,532	21. TOTAL INCOME:		\$282,189
21. TOTAL INCOME.	\$4,0	40,332	21. TOTAL INCOME.		\$202,109
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$40	06,816	22. SALARIES-EMPLOYEE	· Ç ·	\$113,391
23. SALARIES-OWNERS/PA	·	\$0	23. SALARIES-OWNERS/I		\$0
24. BENEFITS-EMPLOYEES:			24. BENEFITS-EMPLOYEE		
		29,364			\$10,321
25. BENEFITS-OWNERS/PA		\$0 •= •= •	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS U\	·	15,209	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHER		54,843	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U\		\$0	28. C/F-OTHER AGENTS		\$15,902
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:	\$5	52,618	30. RENT:		\$8,973
31. UTILITIES:		\$613	31. UTILITIES:		\$3,701
32. ACCOUNTING AUDITIN	IG:	\$0	32. ACCOUNTING AUDIT	ING:	\$216
33. ADVERTISING PROMO	TIONS: \$1	16,626	33. ADVERTISING PROM	OTIONS:	\$1,805
34. EMP. TRAVEL, LODGIN	G EDUC.:	57,475	34. EMP. TRAVEL, LODG	ING EDUC.:	\$372
35. INSURANCE:		\$41	35. INSURANCE:		\$8,811
36. INTEREST EXPENSE:		, \$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		54,096	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		25,102	38. LICENSES, TAXES, FEI	EC.	\$2,129
39. POSTAGE FREIGHT:	. 74	\$0	39. POSTAGE FREIGHT:		\$321
40. COURIER OVERNIGHT:	4		40. COURIER OVERNIGH	т.	\$2,939
	۶-	10,585		1:	
41. TELEPHONE FAX:	(INC	\$0	41. TELEPHONE FAX:	DVING	\$7,428
42. PRINTING PHOTOCOPY		\$554	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		66,019	43. OFFICE SUPPLIES:		\$1,890
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$41,987
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	IATIONS:	\$186	47. DUES, BOARDS ASSO	CIATIONS:	\$100
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAII	D: \$6	56,504	50. TAX CERTIFICATES PA	AID:	\$1,920
51. RECORDING FEES PAID): \$2	24,997	51. RECORDING FEES PA	ID:	\$11,198
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDAT	TES:	\$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/LOBBYING	G:	\$0	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		75,259	57. OTHER EXPENSES:		\$5,297
58. TOTAL TITLE:			58. TOTAL TITLE:		
		36,907 19. 777			\$238,701
59. TOTAL ESCROW:		19,777	59. TOTAL NON-POLICYA	DCTD A CT-	\$6,833
60. TOTAL NON-POLICY AB:		\$0	60. TOTAL EXPENSES	ADSTRACT:	\$35,600
61. TOTAL EXPENSES:		56,684	61. TOTAL EXPENSES:		\$281,134
62. INCOME/LOSS TITLE:)3,943	62. INCOME/LOSS TITLE:		(\$74,904)
63. INCOME/LOSS ESCROV		79,905	63. INCOME/LOSS ESCRO		\$22,367
64. INCOME/LOSS NON-PO	DLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$53,592
65. NET INCOME/LOSS:	\$1,38	33,848	65. NET INCOME/LOSS:		\$1,055
66. NUMBER OF POLICIES	ISSLIED:	6,323	66. NUMBER OF POLICIE	S ISSUED:	312
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$12 \$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
JO. ALLOCATED FRUIVI UN	DERWINITER.	٧٠	00. ALLOCATED FROIVI U	INDERWINIER.	γ υ

"	idependent Agei	11.5			
1. Agency Number:	91824		1. Agency Number:	92799	
Agency Name:		ACT & TITLE CO., INC.	2. Agency Name:		COMPANY OF EL PASO, INC.
- '		ACT & TITLE CO., INC.			COMPANT OF ELPASO, INC.
3. Agency Address:	600 N. LORAINE	4	3. Agency Address:	6701 N. MESA	,
4. City, State, Zip:	MIDLAND, TX7970	1	4. City, State, Zip:	EL PASO, TX 79912	2
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,422,714	5. TITLE PREMIUMS:		\$6,107,879
6. % PREMIUM REMITTE	J:	15.00%	6. % PREMIUM REMITTE	ED:	15.19%
7. TITLE PREMIUM RETAIL	NED:	\$1,209,306	7. TITLE PREMIUM RETA	INED:	\$5,180,004
8. EXAMINATION EVIDEN	CE FEES:	\$314,470	8. EXAMINATION EVIDER	NCE FEES:	\$213,141
9. FEES RECEIVED FOR CL		\$76,128	9. FEES RECEIVED FOR C	LOCING:	\$12,142
	JSING.			LUSING.	
10. TAX CERTIFICATES:		\$20,201	10. TAX CERTIFICATES:		\$129,610
11. RECORDING FEES:		\$92,766	11. RECORDING FEES:		\$473,415
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$950	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT		\$16	14. COURIER OVERNIGH	т.	\$88,579
		•		1.	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$23	16. INTEREST INCOME:		\$10,052
17. OTHER INCOME:		\$27,642	17. OTHER INCOME:		\$65,354
18. TOTAL TITLE:		\$1,741,502	18. TOTAL TITLE:		\$6,172,297
19. TOTAL ESCROW:		\$353,732	19. TOTAL ESCROW:		\$1,517,183
20. TOTAL NON-POLICY:		\$13,380	20. TOTAL NON-POLICY:		\$157,080
21. TOTAL INCOME:		\$2,108,614	21. TOTAL INCOME:		\$7,846,560
EXPENSES			EXPENSES		
		6740.005		·c.	60 570 601
22. SALARIES-EMPLOYEES		\$740,925	22. SALARIES-EMPLOYEE		\$2,573,831
23. SALARIES-OWNERS/PA	ARTNERS:	\$164,285	23. SALARIES-OWNERS/F	PARTNERS:	\$190,492
24. BENEFITS-EMPLOYEES	5:	\$117,410	24. BENEFITS-EMPLOYEE	S:	\$373,922
25. BENEFITS-OWNERS/P.	ΔRTNFRS:	\$36,526	25. BENEFITS-OWNERS/I	PARTNERS.	\$19,454
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		
		•			\$100,118
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH		\$11,712
28. C/F-OTHER AGENTS U	W:	\$69,238	28. C/F-OTHER AGENTS	UW:	\$24,425
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$63,673
30. RENT:		\$107,420	30. RENT:		\$304,284
		• •			
31. UTILITIES:		\$17,922	31. UTILITIES:		\$32,110
32. ACCOUNTING AUDITI	NG:	\$12,543	32. ACCOUNTING AUDIT	ING:	\$8,229
33. ADVERTISING PROMO	TIONS:	\$19,730	33. ADVERTISING PROM	OTIONS:	\$78,346
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$12,645	34. EMP. TRAVEL, LODGI	ING EDUC.:	\$84,993
35. INSURANCE:		\$21,946	35. INSURANCE:		\$26,525
36. INTEREST EXPENSE:		\$16,011	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$11,442
38. LICENSES, TAXES, FEE	S:	\$15,787	38. LICENSES, TAXES, FEI	ES:	\$19,626
39. POSTAGE FREIGHT:		\$7,235	39. POSTAGE FREIGHT:		\$11,346
40. COURIER OVERNIGHT		\$12,553	40. COURIER OVERNIGH	т.	\$124,595
				1.	
41. TELEPHONE FAX:		\$6,397	41. TELEPHONE FAX:		\$53,461
42. PRINTING PHOTOCOP	YING:	\$14,711	42. PRINTING PHOTOCO	PYING:	\$70,059
43. OFFICE SUPPLIES:		\$22,221	43. OFFICE SUPPLIES:		\$74,754
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$25,538
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$54,048
		\$0			
46. DIRECTORS' FEES:		·	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	JATIONS:	\$10,690	47. DUES, BOARDS ASSO	CIATIONS:	\$6,570
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$403	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA		\$30,422	50. TAX CERTIFICATES PA		\$129,610
51. RECORDING FEES PAII			51. RECORDING FEES PA		
		\$95,896			\$485,589
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$98,651
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	G:	\$2,460	55. DONATIONS/LOBBYI		\$984
56. TRADE ASSOCIATION			56. TRADE ASSOCIATION		
	ILLJ.	\$2,721		IILEJ.	\$5,193
57. OTHER EXPENSES:		\$37,164	57. OTHER EXPENSES:		\$310,070
58. TOTAL TITLE:		\$1,595,259	58. TOTAL TITLE:		\$5,373,650
59. TOTAL ESCROW:		\$327,433	59. TOTAL ESCROW:		\$1,186,590
60. TOTAL NON-POLICY AE	STRACT:	\$16,458	60. TOTAL NON-POLICY A	BSTRACT:	\$198,845
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$1,939,150			\$6,759,085
62. INCOME/LOSS TITLE:		\$146,243	62. INCOME/LOSS TITLE:	:	\$798,647
63. INCOME/LOSS ESCRO	W:	\$26,299	63. INCOME/LOSS ESCRO	OW:	\$330,593
64. INCOME/LOSS NON-P	OLICY:	(\$3,078)	64. INCOME/LOSS NON-	POLICY:	(\$41,765)
		\$169,464	65. NET INCOME/LOSS:		\$1,087,475
65. NET INCOME/LOSS		Y = 0.5, TO T	03. IVET INCOIVIL/ £033.		91,007,473
65. NET INCOME/LOSS:					
	ISSUED:	1 728	66 NUMBER OF POLICIE	S ISSUED:	19 051
66. NUMBER OF POLICIES		1,728 \$0	66. NUMBER OF POLICIE		19,051 \$0
	RWRITER:	1,728 \$0 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER:	19,051 \$0 \$0

Inc	dependent Agents				
1. Agency Number:	92326		1. Agency Number:	92040	
2. Agency Name:	LONGHORN TITLE COMPANY, INC		2. Agency Name:	LONGVIEW TITLE COMPA	ANY, L.L.C.
3. Agency Address:	3613 WILLIAMS DRIVE SUITE 204		3. Agency Address:	1516 JUDSONRD	
4. City, State, Zip:	GEORGEOWN, TX 78628		4. City, State, Zip:	LONGVIEW, TX 75601	
INCOME			INCOME		
5. TITLE PREMIUMS:		3,878	5. TITLE PREMIUMS:		\$1,493,322
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		14.84%
7. TITLE PREMIUM RETAIN	• • •	,	7. TITLE PREMIUM RETAIN		\$1,271,774
8. EXAMINATION EVIDENC	·	.3,054	8. EXAMINATION EVIDEN		\$727,671
9. FEES RECEIVED FOR CLO	· ·	3,051	9. FEES RECEIVED FOR CLO	OSING:	\$28,662
10. TAX CERTIFICATES:		6,753	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$10,669
11. RECORDING FEES: 12. RESTRICTIONS:	\$14	9,110 \$0	12. RESTRICTIONS:		\$21,679 \$0
13. INSPECTION FEES:	خ	51,150	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		.7,057	14. COURIER OVERNIGHT	:	\$12,678
15. TELEPHONE FAX:	Ψ-	\$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:	\$	1,710	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$4	9,244	17. OTHER INCOME:		\$2,367
18. TOTAL TITLE:	\$1,72	7,924	18. TOTAL TITLE:		\$2,075,500
19. TOTAL ESCROW:	\$42	0,824	19. TOTAL ESCROW:		\$254,210
20. TOTAL NON-POLICY:	\$1	.3,950	20. TOTAL NON-POLICY:		\$58,090
21. TOTAL INCOME:	\$2,16	2,698	21. TOTAL INCOME:		\$2,387,800
EVDENCEC			EVDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		8,643	22. SALARIES-EMPLOYEES		\$1,080,322
23. SALARIES-OWNERS/PAI		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		1,658	24. BENEFITS-EMPLOYEES		\$40,602
25. BENEFITS-OWNERS/PAI		\$0 \$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV 27. E/E-ATTORNEYS OTHER		\$0 \$0	26. E/E-OTHER AGENTS U 27. E/E-ATTORNEYS OTHE		\$0 \$0
28. C/F-OTHER AGENTS UV		2,262	28. C/F-OTHER AGENTS U		\$38,746
29. C/F-ATTORNEYS OTHER		2,506	29. C/F-ATTORNEYS OTHE		\$83,918
30. RENT:		7,141	30. RENT:		\$124,668
31. UTILITIES:		1,810	31. UTILITIES:		\$16,701
32. ACCOUNTING AUDITIN		9,360	32. ACCOUNTING AUDITII	NG:	\$32,315
33. ADVERTISING PROMOT	TIONS: \$1	0,737	33. ADVERTISING PROMO	TIONS:	\$1,555
34. EMP. TRAVEL, LODGING	EDUC.: \$2	7,474	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$31,272
35. INSURANCE:	\$1	1,352	35. INSURANCE:		\$38,350
36. INTEREST EXPENSE:	\$	5,886	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$27,589
38. LICENSES, TAXES, FEES:		0,534	38. LICENSES, TAXES, FEES	5:	\$14,271
39. POSTAGE FREIGHT:		5,564	39. POSTAGE FREIGHT:		\$6,435
40. COURIER OVERNIGHT:		7,475	40. COURIER OVERNIGHT	:	\$14,364
41. TELEPHONE FAX:		2,070	41. TELEPHONE FAX:		\$41,789
42. PRINTING PHOTOCOPY		\$0 2.000	42. PRINTING PHOTOCOP	YING:	\$19,368
43. OFFICE SUPPLIES:		2,898	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEACE	\$105,890
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:		7,702 0,468	45. DEPRECIATION:	LEASE	\$19,542 \$5,341
46. DIRECTORS' FEES:	22	\$0	46. DIRECTORS' FEES:		\$3,341
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$5,648
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$351	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID	: \$4	6,797	50. TAX CERTIFICATES PAI	D:	\$10,989
51. RECORDING FEES PAID:	\$14	9,323	51. RECORDING FEES PAID):	\$31,571
52. PLANT LEASE/UPDATES	: \$	8,644	52. PLANT LEASE/UPDATE	S:	\$130,102
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	: \$	2,560	55. DONATIONS/LOBBYIN	G:	\$2,636
56. TRADE ASSOCIATION FE	ES: \$	1,477	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:	\$8	0,534	57. OTHER EXPENSES:		\$129,501
58. TOTAL TITLE:	\$1,72	5,226	58. TOTAL TITLE:		\$2,053,485
59. TOTAL ESCROW:		0,726	59. TOTAL ESCROW:		\$220,480
60. TOTAL NON-POLICY ABS	•	7,382	60. TOTAL NON-POLICY AB	STRACT:	\$40,088
61. TOTAL EXPENSES:	\$2,07		61. TOTAL EXPENSES:		\$2,314,053
62. INCOME/LOSS TITLE:		2,698	62. INCOME/LOSS TITLE:	A./-	\$22,015
63. INCOME/LOSS ESCROW		0,098	63. INCOME/LOSS ESCRON		\$33,730
64. INCOME/LOSS NON-PO	**	3,432) 9,364	64. INCOME/LOSS NON-PO	OLICI.	\$18,002 \$73,747
65. NET INCOME/LOSS:	\$8	9,364	65. NET INCOME/LOSS:		ψ13,141
66. NUMBER OF POLICIES I	SSUED:	1,662	66. NUMBER OF POLICIES	ISSUED:	3,813
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

	Independent Agents				
1. Agency Number:	92544		1. Agency Number:	92031	
Agency Name:	LOVE ABSTRACT COMPANY		Agency Name: Agency Name:	LOVM, LLC	
Agency Address:	114 E. MORGAN		Agency Address:	500 DALLAS STREET, SUITE C	P.O. BOX 969
	FRANKLIN, TX 77856			,	P.O. BOX 909
4. City, State, Zip:	FRANKLIN, 1X 77630		4. City, State, Zip:	PLAINVIEW, TX79072	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$344,127	5. TITLE PREMIUMS:		\$370,113
6. % PREMIUM REMITTE		14.99%	6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA	INED:	\$292,555	7. TITLE PREMIUM RETA	AINED:	\$314,596
8. EXAMINATION EVIDE	NCE FEES:	\$437,438	8. EXAMINATION EVIDE	NCE FEES:	\$20,543
9. FEES RECEIVED FOR C	LOSING:	\$3,908	9. FEES RECEIVED FOR C	CLOSING:	\$22,265
10. TAX CERTIFICATES:		\$10,210	10. TAX CERTIFICATES:		\$3,612
11. RECORDING FEES:		\$33,572	11. RECORDING FEES:		\$30,982
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		·			
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGH	IT:	\$3,325	14. COURIER OVERNIGH	IT:	\$6,767
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$457	16. INTEREST INCOME:		\$1
17. OTHER INCOME:		\$552	17. OTHER INCOME:		\$8,370
18. TOTAL TITLE:		\$782,017	18. TOTAL TITLE:		\$407,136
19. TOTAL ESCROW:		\$75,284	19. TOTAL ESCROW:		\$73,973
20. TOTAL NON-POLICY:		\$22,724	20. TOTAL NON-POLICY:		\$1,410
21. TOTAL INCOME:		\$880,025	21. TOTAL INCOME:		\$482,519
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$101,402	22. SALARIES-EMPLOYEE	ES:	\$157,240
23. SALARIES-OWNERS/I	PARTNERS:	\$356,498	23. SALARIES-OWNERS/		\$114,750
24. BENEFITS-EMPLOYEE		\$11,370	24. BENEFITS-EMPLOYER		\$12,423
25. BENEFITS-OWNERS/I		\$38,764	25. BENEFITS-OWNERS/		\$0
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 OTH	HERS:	\$200
28. C/F-OTHER AGENTS	UW:	\$62	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	HERS:	\$24,235	29. C/F-ATTORNEYS OTH	HERS:	\$825
30. RENT:		\$0	30. RENT:		\$11,220
31. UTILITIES:		\$5,100	31. UTILITIES:		\$2,506
	TING:	. ,		FINC	
32. ACCOUNTING AUDIT		\$16,423	32. ACCOUNTING AUDIT		\$3,340
33. ADVERTISING PROM		\$9,554	33. ADVERTISING PROM		\$7,629
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,324	34. EMP. TRAVEL, LODG	ING EDUC.:	\$3,807
35. INSURANCE:		\$9,486	35. INSURANCE:		\$9,811
36. INTEREST EXPENSE:		\$5,710	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	EC.	\$2,576	38. LICENSES, TAXES, FE	EC.	\$173
39. POSTAGE FREIGHT:	LS.		39. POSTAGE FREIGHT:	LS.	
	_	\$1,661		_	\$2,845
40. COURIER OVERNIGH	II:	\$3,325	40. COURIER OVERNIGH	11:	\$4,787
41. TELEPHONE FAX:		\$5,904	41. TELEPHONE FAX:		\$3,114
42. PRINTING PHOTOCO	PYING:	\$0	42. PRINTING PHOTOCO	PYING:	\$28
43. OFFICE SUPPLIES:		\$10,754	43. OFFICE SUPPLIES:		\$9,504
44. EQUIPMENT/VEHICL	E LEASE	\$2,983	44. EQUIPMENT/VEHICL	E LEASE	\$5,825
45. DEPRECIATION:		\$7,782	45. DEPRECIATION:		\$218
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CLATIONS.			OCIATIONS:	
47. DUES, BOARDS ASSO	CIATIONS.	\$268	47. DUES, BOARDS ASSO	CIATIONS.	\$2,042
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	IENT:	\$0	49. LOSS LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$10,380	50. TAX CERTIFICATES PA	AID:	\$4,119
51. RECORDING FEES PA	ID:	\$32,083	51. RECORDING FEES PA	ID:	\$29,643
52. PLANT LEASE/UPDAT	ES:	\$2,577	52. PLANT LEASE/UPDAT	TES:	\$7,773
53. DAMAGES FOR BAD			53. DAMAGES FOR BAD		
		\$0 \$0			\$0 \$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYI		\$321	55. DONATIONS/LOBBYI		\$191
56. TRADE ASSOCIATION	I FEES:	\$546	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$35,651	57. OTHER EXPENSES:		\$15,134
58. TOTAL TITLE:		\$696,739	58. TOTAL TITLE:		\$409,147
59. TOTAL ESCROW:		\$66,554	59. TOTAL ESCROW:		\$64,497
60. TOTAL NON-POLICY	ABSTRACT:	\$21,277	60. TOTAL NON-POLICY	ABSTRACT:	\$207
61. TOTAL EXPENSES:		\$784,570	61. TOTAL EXPENSES:		\$473,851
62. INCOME/LOSS TITLE:		\$85,278	62. INCOME/LOSS TITLE		(\$2,011)
63. INCOME/LOSS ESCRO	OW:	\$8,730	63. INCOME/LOSS ESCR	OW:	\$9,476
64. INCOME/LOSS NON-	POLICY:	\$1,447	64. INCOME/LOSS NON-	POLICY:	\$1,203
65. NET INCOME/LOSS:		\$95,455	65. NET INCOME/LOSS:		\$8,668
					_
66. NUMBER OF POLICIE		567	66. NUMBER OF POLICIE		833
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0
		•			•

	acpenaent Agents				
1. Agency Number:	92268		1. Agency Number:	121585	
2. Agency Name:	LUBBOCK ABSTRACT &	TITLE COMPANY	2. Agency Name:	LUNA BUYER, LLC	
3. Agency Address:	1216 TEXAS AVE		3. Agency Address:	500 N. CENTRAL EXP	RESSIMAY SHITE 175
					NESSWAT SOITE 175
4. City, State, Zip:	LUBBOCK, TX 79401		4. City, State, Zip:	PLANO, TX75074	
INCOME			INICONAE		
INCOME			INCOME		
TITLE PREMIUMS:		\$1,902,710	5. TITLE PREMIUMS:		\$1,096,161
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	.D.	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,617,304	7. TITLE PREMIUM RETAI	NED:	\$931,737
8. EXAMINATION EVIDENC	E FEES:	\$109,585	8. EXAMINATION EVIDEN	ICE FEES:	\$15,239
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$154,152
	31140.			.031140.	
10. TAX CERTIFICATES:		\$13,564	10. TAX CERTIFICATES:		\$2,040
11. RECORDING FEES:		\$155,841	11. RECORDING FEES:		\$3,532
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$19,039	14. COURIER OVERNIGHT	Γ:	\$9,009
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
					•
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$58,196
18. TOTAL TITLE:		\$1,915,333	18. TOTAL TITLE:		\$1,173,905
19. TOTAL ESCROW:		\$341,336	19. TOTAL ESCROW:		\$239,498
20. TOTAL NON-POLICY:		\$57,036	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,313,705	21. TOTAL INCOME:		\$1,413,403
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$554,604	22. SALARIES-EMPLOYEE	S:	\$686,520
23. SALARIES-OWNERS/PA	RINERS:	\$622,640	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$118,914	24. BENEFITS-EMPLOYEE	S:	\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$24,000	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
					•
26. E/E-OTHER AGENTS UV	v:	\$0	26. E/E-OTHER AGENTS U	JW:	\$5,393
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS UV	V٠	\$7,445	28. C/F-OTHER AGENTS U	IW.	\$0
					\$0
29. C/F-ATTORNEYS OTHER	15:	\$43,031	29. C/F-ATTORNEYS OTH	ERS:	
30. RENT:		\$51,024	30. RENT:		\$27,890
31. UTILITIES:		\$16,418	31. UTILITIES:		\$5,432
	G:			ING	\$0
32. ACCOUNTING AUDITIN		\$10,542	32. ACCOUNTING AUDIT		•
33. ADVERTISING PROMOT	TIONS:	\$33,831	33. ADVERTISING PROMO	OTIONS:	\$30,828
34. EMP. TRAVEL, LODGING	G EDUC.:	\$604	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$2,966
35. INSURANCE:		\$42,543	35. INSURANCE:		\$14,268
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$50,983
37. LEGAL EXPENSE:		\$9,292	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$13,734	20 LICENISES TAVES FEE	· ·	\$6,207
	•		38. LICENSES, TAXES, FEE	.5.	
39. POSTAGE FREIGHT:		\$4,436	39. POSTAGE FREIGHT:		\$6,575
40. COURIER OVERNIGHT:		\$19,340	40. COURIER OVERNIGHT	Γ:	\$9,009
41. TELEPHONE FAX:		\$16,166	41. TELEPHONE FAX:		\$4,650
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$50,988	43. OFFICE SUPPLIES:		\$23,153
44. EQUIPMENT/VEHICLE I	EASE	\$17,807	44. EQUIPMENT/VEHICLE	E LEASE	\$24,277
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$13,466
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$8,002	47. DUES, BOARDS ASSO	CIATIONS:	\$7,564
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NI:	\$13,790	49. LOSS LOSS ADJUSTM	ENΓ:	\$0
50. TAX CERTIFICATES PAIL):	\$14,212	50. TAX CERTIFICATES PA	AID:	\$2,040
51. RECORDING FEES PAID		\$158,502	51. RECORDING FEES PAI	ID.	\$3,532
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDAT		\$106,264
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
	÷.				
55. DONATIONS/LOBBYING		\$9,004	55. DONATIONS/LOBBYIN		\$5,802
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$43,257	57. OTHER EXPENSES:		\$18,113
58. TOTAL TITLE:			58. TOTAL TITLE:		
		\$1,904,126			\$1,054,932
59. TOTAL ESCROW:		\$311,548	59. TOTAL ESCROW:		\$237,446
60. TOTAL NON-POLICY AB	STRACT:	\$103,852	60. TOTAL NON-POLICY A	ABSTRACT:	\$138,538
61. TOTAL EXPENSES:		\$2,319,526	61. TOTAL EXPENSES:		\$1,430,916
62. INCOME/LOSS TITLE:		\$11,207	62. INCOME/LOSS TITLE:		\$118,973
63. INCOME/LOSS ESCROV	V:	\$29,788	63. INCOME/LOSS ESCRO	OW:	\$2,052
64. INCOME/LOSS NON-PC		(\$46,816)	64. INCOME/LOSS NON-F		(\$138,538)
		** * *			
65. NET INCOME/LOSS:		(\$5,821)	65. NET INCOME/LOSS:		(\$17,513)
66. NUMBER OF POLICIES I	SSUED:	6,584	66. NUMBER OF POLICIES	S ISSUED:	4,647
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	ERWRITER:	\$0
		\$0			
68. ALLOCATED FROM UNI	PERMANITER:	ŞU	68. ALLOCATED FROM U	INDER MULIEK:	\$0

ın	idependent Agents				
1. Agency Number:	92696		1. Agency Number:	94374	
2. Agency Name:	LYNN COUNTY ABSTRA	.CT & TITLE. INC.	2. Agency Name:	M/I TITLE, LLC	
Agency Address:	1540 AVE J P O BOX 9		3. Agency Address:		PARKWAY SUITE 210
4. City, State, Zip:	TAHOKA, TX79373		4. City, State, Zip:	SAN ANTONIO, TX	
4. City, State, Zip.	,		T. City, State, Zip.	SANANTONIO, 17	(70231
INCOME			INCOME		
5. TITLE PREMIUMS:		\$240,739	5. TITLE PREMIUMS:		\$1,782,055
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$204,628	7. TITLE PREMIUM RETAI	NED:	\$1,514,747
8. EXAMINATION EVIDENCE	CE FEES:	\$27,775	8. EXAMINATION EVIDEN	ICE FEES:	\$0
9. FEES RECEIVED FOR CLO	OSING:	\$7,406	9. FEES RECEIVED FOR CL	OSING:	\$121,549
10. TAX CERTIFICATES:		\$2,700	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$3,264	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$10	14. COURIER OVERNIGHT		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$3,089	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$199	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$249,071	18. TOTAL TITLE:		\$1,636,296
19. TOTAL ESCROW:		\$95,709	19. TOTAL ESCROW:		\$280,707
20. TOTAL NON-POLICY:		\$17,106	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$361,886	21. TOTAL INCOME:		\$1,917,003
EVENICES			EVERNOES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$90,533	22. SALARIES-EMPLOYEE	S:	\$535,888
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$13,290	24. BENEFITS-EMPLOYEE	S:	\$59,325
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$42,205
27. E/E-ATTORNEYS OTHE	RS:	\$22,290	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U'	W:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$7,556	30. RENT:		\$155,407
31. UTILITIES:		\$2,193	31. UTILITIES:		\$13,513
32. ACCOUNTING AUDITIN	ıle.	\$2,381	32. ACCOUNTING AUDITI	NC:	\$0
33. ADVERTISING PROMO		\$1,358	33. ADVERTISING PROMO		\$0 \$0
					• •
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$13,262	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$14,388
35. INSURANCE:		\$6,618	35. INSURANCE:		\$433
36. INTEREST EXPENSE:		\$739	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,349	37. LEGAL EXPENSE:		\$3,441
38. LICENSES, TAXES, FEES	i:	\$1,314	38. LICENSES, TAXES, FEE	S:	\$88
39. POSTAGE FREIGHT:		\$1,098	39. POSTAGE FREIGHT:		\$3,225
40. COURIER OVERNIGHT:		\$2,935	40. COURIER OVERNIGHT	ī:	\$20,406
41. TELEPHONE FAX:		\$2,298	41. TELEPHONE FAX:		\$11,491
42. PRINTING PHOTOCOP	YING:	\$1,690	42. PRINTING PHOTOCOF	PYING:	\$1,050
43. OFFICE SUPPLIES:		\$4,175	43. OFFICE SUPPLIES:		\$16,033
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,815
45. DEPRECIATION:		\$8,727	45. DEPRECIATION:		\$11,185
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,631	47. DUES, BOARDS ASSO	CIATIONS:	\$17,555
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$246	49. LOSS LOSS ADJUSTMI	-NT·	\$0
50. TAX CERTIFICATES PAI		\$3,580	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID		\$2,881	51. RECORDING FEES PAI		\$101,052
52. PLANT LEASE/UPDATE 53. DAMAGES FOR BAD FA		\$0	52. PLANT LEASE/UPDAT		\$0
	AITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD F 54. FINES OR PENALTIES:		\$0 \$0
54. FINES OR PENALTIES:	C:	\$0			\$0 \$0
55. DONATIONS/LOBBYIN		\$8,049	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	-EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$17,087	57. OTHER EXPENSES:		\$122,793
58. TOTAL TITLE:		\$218,280	58. TOTAL TITLE:		\$1,132,293
59. TOTAL ESCROW:		\$70,311	59. TOTAL ESCROW:		\$154,261
60. TOTAL NON-POLICY AI	BSTRACT:	\$13,522	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$302,113	61. TOTAL EXPENSES:		\$1,286,554
62. INCOME/LOSS TITLE:		\$30,791	62. INCOME/LOSS TITLE:		\$504,003
63. INCOME/LOSS ESCROV	N:	\$25,398	63. INCOME/LOSS ESCRO	W:	\$126,446
64. INCOME/LOSS NON-PO	OLICY:	\$3,584	64. INCOME/LOSS NON-F	POLICY:	\$0
65. NET INCOME/LOSS:		\$59,773	65. NET INCOME/LOSS:		\$630,449
•			,		
66. NUMBER OF POLICIES		627	66. NUMBER OF POLICIES		5,089
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

In	dependent Agents				
1. Agency Number:	92407		1. Agency Number:	91958	
2. Agency Name:	MADISON TITLE AGENCY, I	LC	2. Agency Name:	MARATHON TITLE COMPAN	IY L.C.
3. Agency Address:	13101 PRESTON ROAD SUI		3. Agency Address:	990 ISOM ROAD	
4. City, State, Zip:	DALLAS, TX75240		4. City, State, Zip:	SAN ANTONIO, TX 78216	
0.07, 0.0000, 2.p.			" City, State, Zip.	0/11/11/0/11/0/1/02/20	
INICONAF			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,505,406	5. TITLE PREMIUMS:		\$916,800
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,279,595	7. TITLE PREMIUM RETAIL	NED:	\$779,280
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$32,795
9. FEES RECEIVED FOR CLC	SING:	\$2,965,082	9. FEES RECEIVED FOR CL	OSING:	\$73,118
10. TAX CERTIFICATES:		\$1,675	10. TAX CERTIFICATES:		\$4,692
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$32,167
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$226
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	·:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$1,209	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,247,561	18. TOTAL TITLE:		\$922,278
19. TOTAL ESCROW:		\$79,831	19. TOTAL ESCROW:		\$62,743
20. TOTAL NON-POLICY:		\$1,266	20. TOTAL NON-POLICY:		\$826
21. TOTAL INCOME:		\$4,328,658	21. TOTAL INCOME:		\$985,847
		, ,,			, , -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$695,380	22. SALARIES-EMPLOYEES		\$300,000
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$170,000
24. BENEFITS-EMPLOYEES:		\$70,937	24. BENEFITS-EMPLOYEES		\$25,000
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P/		\$13,000
26. E/E-OTHER AGENTS UN		\$96,418	26. E/E-OTHER AGENTS U		\$52,251
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U\		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$39,903	30. RENT:		\$30,000
31. UTILITIES:		\$0	31. UTILITIES:		\$15,000
32. ACCOUNTING AUDITIN	IG:	\$9,555	32. ACCOUNTING AUDITI	NG:	\$12,500
33. ADVERTISING PROMO	TIONS:	\$16,143	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGING	G EDUC.:	\$47,373	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$80
35. INSURANCE:		\$18,686	35. INSURANCE:		\$26,800
36. INTEREST EXPENSE:		\$34	36. INTEREST EXPENSE:		\$2
37. LEGAL EXPENSE:		\$359	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$310	38. LICENSES, TAXES, FEE	S:	\$28
39. POSTAGE FREIGHT:		\$18,722	39. POSTAGE FREIGHT:		\$2,600
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	:	\$6,409
41. TELEPHONE FAX:		\$1,671	41. TELEPHONE FAX:		\$4,600
42. PRINTING PHOTOCOPY	/ING:	\$631	42. PRINTING PHOTOCOP	PYING:	\$230
43. OFFICE SUPPLIES:		\$33,467	43. OFFICE SUPPLIES:		\$5,000
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,800
45. DEPRECIATION:		\$4,908	45. DEPRECIATION:	-	\$27,000
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$26,550
47. DUES, BOARDS ASSOCI	ATIONS:	\$382	47. DUES, BOARDS ASSOC	CIATIONS:	\$20,550
48. BAD DEBTS:		\$302	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT.	\$0 \$0	49. LOSS LOSS ADJUSTME	·NT·	\$6,510
50. TAX CERTIFICATES PAID		\$10,406	50. TAX CERTIFICATES PAI		\$7,649
51. RECORDING FEES PAID:			51. RECORDING FEES PAID		
52. PLANT LEASE/UPDATES		\$28,568 \$43,015			\$35,769 \$16,600
			52. PLANT LEASE/UPDATE		
53. DAMAGES FOR BAD FA	IIH SUIIS:	\$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/LOBBYIN		\$900
56. TRADE ASSOCIATION F	EES:	\$1,004	56. TRADE ASSOCIATION	FEES:	\$9,000
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$20,540
58. TOTAL TITLE:		\$1,137,872	58. TOTAL TITLE:		\$816,818
59. TOTAL ESCROW:		\$20,080	59. TOTAL ESCROW:		\$73,394
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$4,328
61. TOTAL EXPENSES:		\$1,157,952	61. TOTAL EXPENSES:		\$894,540
62. INCOME/LOSS TITLE:		\$3,109,689	62. INCOME/LOSS TITLE:		\$105,460
63. INCOME/LOSS ESCROV	V:	\$59,751	63. INCOME/LOSS ESCRO	W:	(\$10,651)
64. INCOME/LOSS NON-PC	DLICY:	\$1,266	64. INCOME/LOSS NON-P	OLICY:	(\$3,502)
65. NET INCOME/LOSS:		\$3,170,706	65. NET INCOME/LOSS:		\$91,307
66. NUMBER OF POLICIES I		215	66. NUMBER OF POLICIES		689
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
CO ALLOCATED EDOM LINI	CDW/DITED:	ćo	CO ALLOCATED EDOMALIA	IDEDWINITED.	ĆO

68. ALLOCATED FROM UNDERWRITER:

\$0

•	macpenaent Age	ints			
1. Agency Number:	91874		1. Agency Number:	91972	
2. Agency Name:	MARK HARGROVE	AND JAMES D. ELROD	2. Agency Name:	MARK ROGER HA	RGROVE
3. Agency Address:	107 E THIRDSTRE	ET	3. Agency Address:		CHO AND HWY 180
	SWEETWATER, TX	79556	4. City, State, Zip:	ROBY, TX79543	
4. City, State, Zip:	JVLLIVVAILI, IX	.79330	4. City, State, Zip.	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$111,579	5. TITLE PREMIUMS:		\$393,262
	-D.	15.00%		-D.	15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA	INED:	\$94,843	7. TITLE PREMIUM RETA	INED:	\$334,273
8. EXAMINATION EVIDE	NCE FEES:	\$21,447	8. EXAMINATION EVIDE	NCE FEES:	\$71 <i>,</i> 756
9. FEES RECEIVED FOR C	LOSING:	\$15,632	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$1,998	10. TAX CERTIFICATES:		\$9,621
11. RECORDING FEES:		\$3,259	11. RECORDING FEES:		\$3,952
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	IT:	\$2,661	14. COURIER OVERNIGH	T:	\$1,106
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,128	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$141,968	18. TOTAL TITLE:		\$420,708
19. TOTAL ESCROW:		\$34,500	19. TOTAL ESCROW:		\$75,150
20. TOTAL NON-POLICY:		\$2,500	20. TOTAL NON-POLICY:		\$23,509
21. TOTAL INCOME:		\$178,968	21. TOTAL INCOME:		\$519,367
		ψ1. 0/3 00	21.		φ323/307
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$21,097	22. SALARIES-EMPLOYEE	:S:	\$227,146
23. SALARIES-OWNERS/	PARTNERS:	\$38,400	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE		\$1,985	24. BENEFITS-EMPLOYEE		\$3,940
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OWNERS/I		\$0
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 OTH	HERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$1,504	28. C/F-OTHER AGENTS	UW:	\$6,485
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$0
	ILINO.		30. RENT:	ilito.	\$0
30. RENT:		\$0			•
31. UTILITIES:		\$3,948	31. UTILITIES:		\$19,014
32. ACCOUNTING AUDIT	ΓING:	\$2,188	32. ACCOUNTING AUDIT	TING:	\$3,382
33. ADVERTISING PROM	IOTIONS:	\$4,226	33. ADVERTISING PROM	OTIONS:	\$14,076
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,331	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$10,239
35. INSURANCE:		\$3,759	35. INSURANCE:		\$13,154
36. INTEREST EXPENSE:		\$5,373	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$400	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	ES:	\$2,412	38. LICENSES, TAXES, FE	ES:	\$4,718
39. POSTAGE FREIGHT:		\$412	39. POSTAGE FREIGHT:		\$3,651
40. COURIER OVERNIGH	IT·	\$2,661	40. COURIER OVERNIGH	T·	\$1,106
41. TELEPHONE FAX:		\$1,673	41. TELEPHONE FAX:		\$0
		• •			•
42. PRINTING PHOTOCO	PYING:	\$0	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$2,504	43. OFFICE SUPPLIES:		\$48,876
44. EQUIPMENT/VEHICL	E LEASE	\$2,128	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$1,647	45. DEPRECIATION:		\$13,124
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$635	47. DUES, BOARDS ASSO	CIATIONS:	\$1,062
48. BAD DEBTS:		\$3,668	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA	AID:	\$1,998	50. TAX CERTIFICATES PA	AID:	\$9,621
51. RECORDING FEES PA	ID:	\$3,259	51. RECORDING FEES PA	ID:	\$3,952
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$0
•					
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$3,173	57. OTHER EXPENSES:		\$34,351
58. TOTAL TITLE:			58. TOTAL TITLE:		\$417,898
		\$110,381			
59. TOTAL ESCROW:		\$23,224	59. TOTAL ESCROW:		\$69,037
60. TOTAL NON-POLICY	ABSTRACT:	\$4,666	60. TOTAL NON-POLICY	ABSTRACT:	\$29,882
61. TOTAL EXPENSES:		\$138,271	61. TOTAL EXPENSES:		\$516,817
62. INCOME/LOSS TITLE:	:	\$31,587	62. INCOME/LOSS TITLE:	:	\$2,810
63. INCOME/LOSS ESCR		\$11,276	63. INCOME/LOSS ESCRO		\$6,113
64. INCOME/LOSS NON-			64. INCOME/LOSS NON-		
	I OLICI.	(\$2,166)		I OLICI.	(\$6,373)
65. NET INCOME/LOSS:		\$40,697	65. NET INCOME/LOSS:		\$2,550
				0.1001.155	
66. NUMBER OF POLICIE		317	66. NUMBER OF POLICIE		702
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	92147		1. Agency Number:	105096	
2. Agency Name:	MAROON OUT, L.L.C.		2. Agency Name:	MARTIN ABSTRACT COMP	ANY, INC.
 Agency Address: City, State, Zip: 	103 NSAUNDERS BOERNE, TX 78006		3. Agency Address:	712 MAINST JOURDANTON, TX 78026	
4. City, State, Zip.	5022, 1.7.70000		4. City, State, Zip:	JOORDANTON, 1X 78020	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,564,959	5. TITLE PREMIUMS:		\$410,547
6. % PREMIUM REMITTED:		14.89%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,331,956	7. TITLE PREMIUM RETAIN	NED:	\$348,964
8. EXAMINATION EVIDENC		\$104,284	8. EXAMINATION EVIDENG		\$43,465
9. FEES RECEIVED FOR CLO	SING:	\$194,272	9. FEES RECEIVED FOR CLO	OSING:	\$0 \$4.051
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$8,840 \$67,937	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$4,951 \$31,312
12. RESTRICTIONS:		\$60	12. RESTRICTIONS:		\$31,312 \$0
13. INSPECTION FEES:		\$550	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$12,013	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: 19. TOTAL ESCROW:		\$1,719,912 \$150,417	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$428,692 \$108,937
20. TOTAL NON-POLICY:		\$825	20. TOTAL NON-POLICY:		\$28,916
21. TOTAL INCOME:		\$1,871,154	21. TOTAL INCOME:		\$566,545
EVDENICEC			EVDENCEC		
EXPENSES 22. SALARIES-EMPLOYEES:		\$769,923	EXPENSES 22. SALARIES-EMPLOYEES:		\$184,107
23. SALARIES-OWNERS/PA	DTNEDC.	\$769,923	23. SALARIES-OWNERS/PA		\$184,107
24. BENEFITS-EMPLOYEES:		\$124,746	24. BENEFITS-EMPLOYEES		\$18,867
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$1,825
26. E/E-OTHER AGENTS UV	V:	\$ 0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS UV		\$25,041	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$57,823
30. RENT: 31. UTILITIES:		\$55,200 \$12,282	30. RENT: 31. UTILITIES:		\$34,197 \$0
32. ACCOUNTING AUDITIN	G.	\$12,282 \$10,528	32. ACCOUNTING AUDITIN	NG:	\$0 \$2,022
33. ADVERTISING PROMOT		\$74,345	33. ADVERTISING PROMO		\$2,156
34. EMP. TRAVEL, LODGING		\$2,494	34. EMP. TRAVEL, LODGIN		\$1,503
35. INSURANCE:		\$13,010	35. INSURANCE:		\$9,768
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$103
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$2,571	38. LICENSES, TAXES, FEES	i :	\$2,162
40. COURIER OVERNIGHT:		\$6,026 \$12,940	39. POSTAGE FREIGHT: 40. COURIER OVERNIGHT:		\$0 \$10,329
41. TELEPHONE FAX:		\$6,840	41. TELEPHONE FAX:	•	\$2,835
42. PRINTING PHOTOCOPY	'ING:	\$272	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$37,867	43. OFFICE SUPPLIES:		\$7,701
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$38,872	45. DEPRECIATION:		\$2,490
46. DIRECTORS' FEES:	ATIONS	\$0	46. DIRECTORS' FEES:	NATIONS.	\$0
47. DUES, BOARDS ASSOCI 48. BAD DEBTS:	ATIONS:	\$16,527 \$0	47. DUES, BOARDS ASSOC 48. BAD DEBTS:	IATIONS:	\$1,042 \$0
48. BAD DEBTS: 49. LOSS LOSS ADJUSTMEN	NT:	\$0 \$0	48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	NT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$9,230	50. TAX CERTIFICATES PAIL		\$5,846
51. RECORDING FEES PAID:		\$71,145	51. RECORDING FEES PAID		\$33,748
52. PLANT LEASE/UPDATES	:	\$4,516	52. PLANT LEASE/UPDATES	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		\$0	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION FI	EES:	\$0 \$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$0 \$1,550,591	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$20,698 \$421,452
59. TOTAL ESCROW:		\$1,550,591	59. TOTAL FITLE:		\$421,452 \$78,405
60. TOTAL NON-POLICY AB	STRACT:	\$101,721	60. TOTAL NON-POLICY AE	BSTRACT:	\$20,546
61. TOTAL EXPENSES:		\$1,712,312	61. TOTAL EXPENSES:		\$520,403
62. INCOME/LOSS TITLE:		\$169,321	62. INCOME/LOSS TITLE:		\$7,240
63. INCOME/LOSS ESCROW		(\$11,304)	63. INCOME/LOSS ESCROV		\$30,532
64. INCOME/LOSS NON-PO	DLICY:	\$825	64. INCOME/LOSS NON-PO	ULICY:	\$8,370
65. NET INCOME/LOSS:		\$158,842	65. NET INCOME/LOSS:		\$46,142
66. NUMBER OF POLICIES I	SSUED:	2,901	66. NUMBER OF POLICIES	ISSUED:	863
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	idependent Agen	•			
1. Agency Number:	92609		1. Agency Number:	92300	
Agency Name:	MASON COUNTY TIT	TI E COMPANY	2. Agency Name:		JNTY ABSTRACT AND TITLE CO.
			• .		JNIT ABSTRACT AND THEE CO.
3. Agency Address:	105 WESTMORELAN	טו	3. Agency Address:	2021 AVE G	
4. City, State, Zip:	MASON, TX76856		City, State, Zip:	BAY CITY, TX 7741	4
INCOME			INCOME		
5. TITLE PREMIUMS:		\$94,517	5. TITLE PREMIUMS:		\$938,202
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETAI	NED:	\$80,339	7. TITLE PREMIUM RETA	INED:	\$797,471
8. EXAMINATION EVIDEN	CE FEES:	\$7,212	8. EXAMINATION EVIDEN	NCE FEES:	\$122,663
9. FEES RECEIVED FOR CL	OSING:	\$16,237	9. FEES RECEIVED FOR CI	OSING:	\$0
10. TAX CERTIFICATES:		\$1,902	10. TAX CERTIFICATES:		\$10,420
11. RECORDING FEES:		\$5,585	11. RECORDING FEES:		\$2,760
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$628	14. COURIER OVERNIGH	Т:	\$19,320
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$310	17. OTHER INCOME:		\$1,237
18. TOTAL TITLE:		\$112,213	18. TOTAL TITLE:		\$953,871
19. TOTAL ESCROW:		\$25,300	19. TOTAL ESCROW:		\$244,714
20. TOTAL NON-POLICY:		\$150	20. TOTAL NON-POLICY:		\$76,689
21. TOTAL INCOME:		\$137,663	21. TOTAL INCOME:		\$1,275,274
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	;·	\$33,137	22. SALARIES-EMPLOYEE	ς.	\$345,414
		. ,			. ,
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/F	ARTNERS:	\$75,986
24. BENEFITS-EMPLOYEES	S:	\$2,520	24. BENEFITS-EMPLOYEE	S:	\$66,482
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$17,271
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		\$4,388
28. C/F-OTHER AGENTS U	W:	\$5,424	28. C/F-OTHER AGENTS I	JW:	\$0
29. C/F-ATTORNEYS OTH	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$18,040	30. RENT:		\$26,400
31. UTILITIES:		\$0	31. UTILITIES:		\$19,200
32. ACCOUNTING AUDITI	NG:	\$1,378	32. ACCOUNTING AUDIT	ING:	\$13,200
33. ADVERTISING PROMO	TIONS:	\$41	33. ADVERTISING PROM	OTIONS:	\$13,315
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,025	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$225
35. INSURANCE:		\$2,170	35. INSURANCE:		\$34,987
36. INTEREST EXPENSE:		\$6	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$4,100	37. LEGAL EXPENSE:		\$855
38. LICENSES, TAXES, FEE	S:	\$154	38. LICENSES, TAXES, FEE	S:	\$243
39. POSTAGE FREIGHT:		\$6	39. POSTAGE FREIGHT:		\$2,904
40. COURIER OVERNIGHT		\$582	40. COURIER OVERNIGH	т.	\$19,180
	•			1.	
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$27,514
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCO	PYING:	\$1,540
43. OFFICE SUPPLIES:		\$20	43. OFFICE SUPPLIES:		\$19,810
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICL	FIFASF	\$0
45. DEPRECIATION:			45. DEPRECIATION:		\$0
		\$961			
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$306	47. DUES, BOARDS ASSO	CIATIONS:	\$2,692
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$52,830
		\$2,050	50. TAX CERTIFICATES PA		\$10,567
50. TAX CERTIFICATES PA					
51. RECORDING FEES PAI		\$5,734	51. RECORDING FEES PA		\$2,840
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$639
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	ıc.	\$0	55. DONATIONS/LOBBYII		\$4,440
56. TRADE ASSOCIATION	LEE2:	\$0	56. TRADE ASSOCIATION	ret5:	\$0
57. OTHER EXPENSES:		\$5,301	57. OTHER EXPENSES:		\$80,184
58. TOTAL TITLE:		\$82,955	58. TOTAL TITLE:		\$843,106
59. TOTAL ESCROW:		\$14,017	59. TOTAL ESCROW:		\$204,112
60. TOTAL NON-POLICY A	BSTR∆CT·		60. TOTAL DOR-POLICY	ARSTRACT.	
	DJINACI.	\$0		ADSTRACT.	\$59,066
61. TOTAL EXPENSES:		\$96,972	61. TOTAL EXPENSES:		\$1,106,284
62. INCOME/LOSS TITLE:		\$29,258	62. INCOME/LOSS TITLE:		\$110,765
63. INCOME/LOSS ESCRO	W:	\$11,283	63. INCOME/LOSS ESCRO		\$40,602
64. INCOME/LOSS NON-F		\$150	64. INCOME/LOSS NON-I		\$17,623
	02101.			CLICI.	
		\$40,691	65. NET INCOME/LOSS:		\$168,990
65. NET INCOME/LOSS:					
66. NUMBER OF POLICIES		102	66. NUMBER OF POLICIE		2,329
		102 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		2,329 \$0

Inc	dependent Agents				
1. Agency Number:	91986		1. Agency Number:	102323	
2. Agency Name:	MAVERICK TITLE OF TEXAS,		2. Agency Name:	MBL TITLE, LLC	
3. Agency Address:	5412 W. PLANO PARKWAY PLANO, TX75093	, SUITE 101	3. Agency Address:	17330 PRESTON ROADALLAS, TX75252	AD, SUITE 250D
4. City, State, Zip:	PLANO, 1873093		4. City, State, Zip:	DALLAS, 17/3232	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$9,557,640	5. TITLE PREMIUMS:		\$930,389
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$8,123,994	7. TITLE PREMIUM RETAI	NED:	\$790,830
8. EXAMINATION EVIDENC		\$153,835	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	SING:	\$275,679	9. FEES RECEIVED FOR CL	OSING:	\$371,504
10. TAX CERTIFICATES:		\$461,361	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$29,788
11. RECORDING FEES: 12. RESTRICTIONS:		\$594,843 \$0	12. RESTRICTIONS:		\$77,953 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	Γ:	\$24,262
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$18,467
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$1,243
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$9,609,712	18. TOTAL TITLE:		\$1,314,046
19. TOTAL ESCROW:		\$215,549	19. TOTAL ESCROW:		\$240,955
20. TOTAL NON-POLICY:		\$7,500	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$9,832,761	21. TOTAL INCOME:		\$1,555,001
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,107,489	22. SALARIES-EMPLOYEES	S:	\$606,889
23. SALARIES-OWNERS/PA	RTNERS:	\$300,000	23. SALARIES-OWNERS/P	ARTNERS:	\$9
24. BENEFITS-EMPLOYEES:		\$139,663	24. BENEFITS-EMPLOYEES		\$53,807
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UV		\$2,130	26. E/E-OTHER AGENTS U		\$49,600
27. E/E-ATTORNEYS OTHER		\$0 \$0	27. E/E-ATTORNEYS OTH		\$0 \$0
28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHER		\$5,457,505	28. C/F-OTHER AGENTS U 29. C/F-ATTORNEYS OTH		\$0 \$0
30. RENT:	13.	\$61,060	30. RENT:	LNJ.	\$57,844
31. UTILITIES:		\$3,000	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IG:	\$16,438	32. ACCOUNTING AUDIT	ING:	\$30,723
33. ADVERTISING PROMO	TIONS:	\$23,179	33. ADVERTISING PROMO	OTIONS:	\$50,650
34. EMP. TRAVEL, LODGING	G EDUC.:	\$9,824	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$16,809
35. INSURANCE:		\$22,680	35. INSURANCE:		\$11,355
36. INTEREST EXPENSE:		. \$0	36. INTEREST EXPENSE:		\$313
37. LEGAL EXPENSE:		\$5,184	37. LEGAL EXPENSE:		\$5,716
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$10,037 \$987	38. LICENSES, TAXES, FEE 39. POSTAGE FREIGHT:	:5:	\$12,912 \$822
40. COURIER OVERNIGHT:		\$7,851	40. COURIER OVERNIGHT	г.	\$24,261
41. TELEPHONE FAX:		\$13,621	41. TELEPHONE FAX:		\$11,493
42. PRINTING PHOTOCOPY	'ING:	\$1,402	42. PRINTING PHOTOCOI	PYING:	\$3,100
43. OFFICE SUPPLIES:		\$42,124	43. OFFICE SUPPLIES:		\$16,729
44. EQUIPMENT/VEHICLE L	EASE	\$396	44. EQUIPMENT/VEHICLE	LEASE	\$4,116
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0 \$0	47. DUES, BOARDS ASSO	CIATIONS:	\$5,408
48. BAD DEBTS:	uT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0 \$461,361	49. LOSS LOSS ADJUSTMI 50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAID:		\$594,843	51. RECORDING FEES PAI		\$77,953
52. PLANT LEASE/UPDATES		\$411,857	52. PLANT LEASE/UPDATI		\$27,758
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$3,825
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	NG:	\$846
56. TRADE ASSOCIATION F	EES:	\$2,149	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$562,505	57. OTHER EXPENSES:		\$27,555
58. TOTAL TITLE:		\$9,257,285	58. TOTAL TITLE:		\$1,100,490
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT.	\$86,182 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLICY A	BSTRACT.	\$190,846 \$0
61. TOTAL EXPENSES:	JIII CI.	\$9,343,467	61. TOTAL EXPENSES:	DOTTINGT.	\$0 \$1,291,336
62. INCOME/LOSS TITLE:		\$352,427	62. INCOME/LOSS TITLE:		\$1,291,556
63. INCOME/LOSS ESCROW	<i>l</i> :	\$129,367	63. INCOME/LOSS ESCRO	W:	\$50,109
64. INCOME/LOSS NON-PC		\$7,500	64. INCOME/LOSS NON-F		\$0
65. NET INCOME/LOSS:		\$489,294	65. NET INCOME/LOSS:		\$263,665
66. NUMBER OF POLICIES I	SSUED:	39,193	66. NUMBER OF POLICIES	S ISSUED:	2,032
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

	independent Agents				
1. Agency Number:	126379		1. Agency Number:	92628	
Agency Name:	MC TITLE, LLC		2. Agency Name:		TY ABSTRACT & TITLE, INC.
Agency Address:	840 I-20 EAST SUITE 250		3. Agency Address:	214 S BLACKBURN	TI ADDITIACI & TITLE, INC.
				BRADY, TX76825	
4. City, State, Zip:	ARLINGTON, TX 76018		4. City, State, Zip:	BRAD1, 1X70023	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$190,199
	TED:	#Num!	6. % PREMIUM REMITTE	·D.	15.00%
6. % PREMIUM REMITT					
7. TITLE PREMIUM RETA		\$0	7. TITLE PREMIUM RETAI		\$161,669
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$16,561
9. FEES RECEIVED FOR C	CLOSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$6,278
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$1,615
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$738
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
		·		-	
14. COURIER OVERNIGH	11:	\$0	14. COURIER OVERNIGHT	I:	\$243
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$192
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$187,296
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$62,070
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLICY:		\$2,121
21. TOTAL INCOME:	•	\$0	21. TOTAL INCOME:		\$251,487
21. TOTAL INCOIVIL.		ŞU	ZI. TOTAL INCOME.		\$231,467
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$18,000	22. SALARIES-EMPLOYEE	S:	\$28,808
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS/P	PARTNERS:	\$1,924
24. BENEFITS-EMPLOYE		\$2,123	24. BENEFITS-EMPLOYEE		\$4,576
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/F		\$147
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OT	HERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$6,604
29. C/F-ATTORNEYS OTI	HERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$318
30. RENT:		\$0	30. RENT:		\$10,666
31. UTILITIES:		\$0	31. UTILITIES:		\$1,500
32. ACCOUNTING AUDI	TING:	\$0	32. ACCOUNTING AUDIT	ING:	\$1,894
		•			
33. ADVERTISING PROM		\$0	33. ADVERTISING PROMO		\$7,689
34. EMP. TRAVEL, LODG	SING EDUC.:	\$610	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,072
35. INSURANCE:		\$590	35. INSURANCE:		\$3,946
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$525	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	ES:	\$1,972	38. LICENSES, TAXES, FEE	:S:	\$528
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$448
40. COURIER OVERNIGH	ıT.	\$0	40. COURIER OVERNIGHT	г.	\$513
	11:	•		l:	
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$1,163
42. PRINTING PHOTOCO	DPYING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$40
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$1,690
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VEHICLE	E LEASE	\$1,943
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,495
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$674
48. BAD DEBTS:	J G., .11011J.	\$0	48. BAD DEBTS:		\$074
	ACNIT.	•		ENIT.	
49. LOSS LOSS ADJUSTN		\$0	49. LOSS LOSS ADJUSTMI		\$1,110
50. TAX CERTIFICATES P		\$0	50. TAX CERTIFICATES PA		\$1,390
51. RECORDING FEES PA	AID:	\$0	51. RECORDING FEES PAI	D:	\$1,112
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0 \$0
	VILLJ.	·		ILLJ.	
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$6,211
58. TOTAL TITLE:		\$23,820	58. TOTAL TITLE:		\$90,460
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$24,731
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$989
61. TOTAL EXPENSES:		\$23,820	61. TOTAL EXPENSES:		\$116,180
62. INCOME/LOSS TITLE	:	(\$23,820)	62. INCOME/LOSS TITLE:		\$96,836
63. INCOME/LOSS ESCR		\$0	63. INCOME/LOSS ESCRO		\$37,340
64. INCOME/LOSS NON-		·	64. INCOME/LOSS NON-F		
		\$0		OLICI.	\$1,132
65. NET INCOME/LOSS:		(\$23,820)	65. NET INCOME/LOSS:		\$135,308
66. NUMBER OF POLICII	ES ISSUED:	0	66. NUMBER OF POLICIES	S ISSUED:	265
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE		\$0
		\$0 \$0			
68. ALLOCATED FROM U	NINDEK WKITEK:	ŞU	68. ALLOCATED FROM U	NDEKWKIIEK:	\$0

Agency Number:	92184			Agency Number:	92754	
2. Agency Name:	MCGOWAN ABSTRACT & T	ITLE COMPANY	(2. Agency Name:	MCMULLEN COUNTYTITLE	COMPANY
Agency Address:	119 S. 6THSTREET			Agency Address:	P.O. BOX 395	
4. City, State, Zip:	BROWNFIELD, TX 79316			4. City, State, Zip:	TILDEN, TX 78072	
INCOME				INCOME		
		6427 400				¢0.0.000
5. TITLE PREMIUMS:		\$137,409		5. TITLE PREMIUMS:		\$86,693
6. % PREMIUM REMITTED	:	15.00%		6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$116,797		7. TITLE PREMIUM RETAIN	ED:	\$73,689
8. EXAMINATION EVIDENCE	E FEES:	\$0		8. EXAMINATION EVIDENCE	E FEES:	\$725
9. FEES RECEIVED FOR CLC	SING:	\$0		9. FEES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$960		10. TAX CERTIFICATES:		\$270
11. RECORDING FEES:		\$0		11. RECORDING FEES:		\$820
						·
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,825		14. COURIER OVERNIGHT:		\$20
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$122
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$119,582		18. TOTAL TITLE:		\$75,646
19. TOTAL ESCROW:		\$33,500		19. TOTAL ESCROW:		\$3,395
20. TOTAL NON-POLICY:		\$7,688		20. TOTAL NON-POLICY:		\$2,779
21. TOTAL INCOME:		\$160,770		21. TOTAL INCOME:		\$81,820
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$29,600		22. SALARIES-EMPLOYEES:		\$40,283
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/PA		\$0
		\$0 \$0		24. BENEFITS-EMPLOYEES:		
24. BENEFITS-EMPLOYEES:						\$2,538
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN	N:	\$0		26. E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$40,150		27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U\	N:	\$0		28. C/F-OTHER AGENTS U\	V:	\$22,946
29. C/F-ATTORNEYS OTHE	RS:	\$0		29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$333		30. RENT:		\$9,312
31. UTILITIES:		\$2,933		31. UTILITIES:		\$2,059
	ie:	\$2,054			ic.	\$6,668
32. ACCOUNTING AUDITIN		. ,		32. ACCOUNTING AUDITIN		
33. ADVERTISING PROMO		\$0		33. ADVERTISING PROMO		\$33
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$237		34. EMP. TRAVEL, LODGIN	G EDUC.:	\$7
35. INSURANCE:		\$1,538		35. INSURANCE:		\$6,767
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$78		38. LICENSES, TAXES, FEES		\$827
39. POSTAGE FREIGHT:	•	\$1,191		39. POSTAGE FREIGHT:	•	\$151
40. COURIER OVERNIGHT:		\$1,825		40. COURIER OVERNIGHT:		\$20
41. TELEPHONE FAX:		\$808		41. TELEPHONE FAX:		\$922
42. PRINTING PHOTOCOPY	′ING:	\$0		42. PRINTING PHOTOCOPY	ING:	\$0
43. OFFICE SUPPLIES:		\$1,262		43. OFFICE SUPPLIES:		\$1,095
44. EQUIPMENT/VEHICLE	LEASE	\$1,410		44. EQUIPMENT/VEHICLE I	LEASE	\$2,793
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$5,380
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$173		47. DUES, BOARDS ASSOCI	ATIONS:	\$960
	ATIONS.				AHONS.	
48. BAD DEBTS:		\$0 \$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0		49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAII		\$960		50. TAX CERTIFICATES PAIL		\$380
51. RECORDING FEES PAID	:	\$0		51. RECORDING FEES PAID	:	\$600
52. PLANT LEASE/UPDATES	S:	\$0		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	c.	\$0 \$0		55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	FF2:	\$0		56. TRADE ASSOCIATION F	FEP:	\$0
57. OTHER EXPENSES:		\$0		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$84,553		58. TOTAL TITLE:		\$103,741
59. TOTAL ESCROW:		\$11,810		59. TOTAL ESCROW:		\$1
60. TOTAL NON-POLICY AE	STRACT:	\$2,812		60. TOTAL NON-POLICY AB	STRACT:	\$13,220
61. TOTAL EXPENSES:		\$99,175		61. TOTAL EXPENSES:		\$116,962
62. INCOME/LOSS TITLE:	ν,	\$35,030		62. INCOME/LOSS TITLE:	V.	(\$28,095)
63. INCOME/LOSS ESCROV		\$21,690		63. INCOME/LOSS ESCROV		\$3,394
64. INCOME/LOSS NON-PO	JLICY:	\$4,876		64. INCOME/LOSS NON-PO	JLICY:	(\$10,441)
65. NET INCOME/LOSS:		\$61,596		65. NET INCOME/LOSS:		(\$35,142)
66. NUMBER OF POLICIES	ISSUED:	121		66. NUMBER OF POLICIES	ISSUED:	7
67. ALLOCATED TO UNDER	WRITER:	\$0		67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROM UNI	DERWRITER:	\$ 0
		•				

In	dependent Agents						
1. Agency Number:	122106			1.	Agency Number:	92836	
2. Agency Name:	MCS LONE STAR SOLUTION	S,LLC			Agency Name:	MEMBERS TITLE, LLC	
3. Agency Address:	350 HIGHLAND DR SUITE 10	00		3.	Agency Address:	150 NNOLEN	
4. City, State, Zip:	LEWISVILLE, TX 75067				City, State, Zip:	SOUTHLAKE, TX 76092	
·· City, State, Zip.	,				city, State, 21p.	,	
INCOME				11	ICOME		
		ć040 22F					ć=22.022
5. TITLE PREMIUMS:		\$848,325			TITLE PREMIUMS:		\$523,933
6. % PREMIUM REMITTED		15.15%	•		% PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$719,789			TITLE PREMIUM RETAIN		\$445,343
8. EXAMINATION EVIDEN	CE FEES:	\$0		8.	EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	DSING:	\$165,191			FEES RECEIVED FOR CLO	OSING:	\$143,298
10. TAX CERTIFICATES:		\$0		10). TAX CERTIFICATES:		\$23,105
11. RECORDING FEES:		\$90,477		1:	L. RECORDING FEES:		\$52,247
12. RESTRICTIONS:		\$0		12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13	3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	:	\$0		14	L. COURIER OVERNIGHT:		\$16,782
15. TELEPHONE FAX:		\$0		15	5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16	5. INTEREST INCOME:		\$15
17. OTHER INCOME:		\$0		17	7. OTHER INCOME:		\$8,032
18. TOTAL TITLE:		\$975,457		18	B. TOTAL TITLE:		\$688,822
19. TOTAL ESCROW:		\$213,534		19). TOTAL ESCROW:		\$319,259
20. TOTAL NON-POLICY:		\$0). TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,188,991			L. TOTAL INCOME:		\$1,008,081
		+-,,					<i>+-,,</i>
EXPENSES				E)	XPENSES		
22 CALADIES EMBLOVEES		¢107 E00		2.	CALABIES EMBLOVEES		¢274.090
22. SALARIES-EMPLOYEES:		\$187,580			2. SALARIES-EMPLOYEES:		\$274,080
23. SALARIES-OWNERS/PA		\$0			3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$11,668			I. BENEFITS-EMPLOYEES		\$55,666
25. BENEFITS-OWNERS/PA		\$0			5. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0			5. E/E-OTHER AGENTS U		\$68,695
27. E/E-ATTORNEYS OTHE		\$0			7. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U	W:	\$0		28	3. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0		29). C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$112,955		30). RENT:		\$12,628
31. UTILITIES:		\$174		33	L. UTILITIES:		\$16
32. ACCOUNTING AUDITIN	NG:	\$906		32	2. ACCOUNTING AUDITIN	NG:	\$8,126
33. ADVERTISING PROMO	TIONS:	\$255		33	3. ADVERTISING PROMO	TIONS:	\$4,187
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$2,389		34	I. EMP. TRAVEL, LODGIN	G EDUC.:	\$2,257
35. INSURANCE:		\$15,906		35	5. INSURANCE:		\$3,395
36. INTEREST EXPENSE:		\$0		36	5. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$44		37	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$2,655		38	B. LICENSES, TAXES, FEES	5:	\$388
39. POSTAGE FREIGHT:	-	\$335). POSTAGE FREIGHT:		\$1,294
40. COURIER OVERNIGHT		\$9,247). COURIER OVERNIGHT:		\$18,323
41. TELEPHONE FAX:	•	\$20,838			L TELEPHONE FAX:	•	\$5,153
42. PRINTING PHOTOCOP	VING:	\$20,030			2. PRINTING PHOTOCOP	VING:	\$2,173
	TING.					TINO.	
43. OFFICE SUPPLIES:	LEACE	\$731			B. OFFICE SUPPLIES:	LEACE	\$8,153
44. EQUIPMENT/VEHICLE	LEASE	\$14,514			I. EQUIPMENT/VEHICLE	LEASE	\$432
45. DEPRECIATION:		\$0 \$0			5. DEPRECIATION:		\$4,872
46. DIRECTORS' FEES:	NATIONS	\$0 \$0			5. DIRECTORS' FEES:	NATIONIC .	\$0
47. DUES, BOARDS ASSOC	JATIONS:	\$0			7. DUES, BOARDS ASSOC	IATIONS:	\$1,074
48. BAD DEBTS:		\$0			B. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0			9. LOSS LOSS ADJUSTME		\$940
50. TAX CERTIFICATES PAII		\$0). TAX CERTIFICATES PAIL		\$23,871
51. RECORDING FEES PAID):	\$90,477		5:	L. RECORDING FEES PAID):	\$53,634
52. PLANT LEASE/UPDATE	S:	\$65,879		52	2. PLANT LEASE/UPDATE	S:	\$36,941
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0		53	B. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		54	1. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0		55	5. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION F		\$0			5. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:		\$147,828		57	7. OTHER EXPENSES:		\$52,634
58. TOTAL TITLE:		\$684,381			B. TOTAL TITLE:		\$638,932
59. TOTAL ESCROW:		\$133,095			9. TOTAL ESCROW:		\$180,655
60. TOTAL NON-POLICY A	BSTRACT:	\$59,700). TOTAL LISTROW.). TOTAL NON-POLICY AE	BSTRACT:	\$100,033
61. TOTAL EXPENSES:		\$877,176			L. TOTAL EXPENSES:		\$819,587
		\$291,076					\$49,890
62. INCOME/LOSS TITLE:	۸/۰				2. INCOME/LOSS TITLE:	۸/۰	
63. INCOME/LOSS ESCRON		\$80,439			B. INCOME/LOSS ESCROV		\$138,604
64. INCOME/LOSS NON-PO	OLICI.	(\$59,700)			1. INCOME/LOSS NON-PO	JLICI.	\$0
65. NET INCOME/LOSS:		\$311,815		65	5. NET INCOME/LOSS:		\$188,494
66. NUMBER OF POLICIES	ISSUED:	2,385		64	5. NUMBER OF POLICIES	ISSUED:	1,839
67. ALLOCATED TO UNDER		2,385 \$0			5. NUMBER OF POLICIES 7. ALLOCATED TO UNDEF		1,839 \$0
68. ALLOCATED FROM UN		\$0 \$0			3. ALLOCATED FROM UN		\$0 \$0
JO. ALLUCATED FRUIVI UN	DEWANNIEU.	Ų		00	. ALLOCATED FRUIVI UN	DEWANNIEU.	Ų

	independent Agen	ıs		
1. Agency Number:	92270		1. Agency Number:	98363
2. Agency Name:	MENARD TITLE & AB	STRACT CO INC	2. Agency Name:	MERIDIAN NATIONAL TITLE, INC.
Agency Address:	306 ELLIS	STRACT CO., INC.	<u> </u>	
0 ,			3. Agency Address:	5900 S. LAKE FOREST DRIVE, SUITE 300
4. City, State, Zip:	MENARD, TX76859		4. City, State, Zip:	MCKINNEY, TX 75070
INICOME			INCOME	
INCOME				
5. TITLE PREMIUMS:		\$179,060	5. TITLE PREMIUMS:	\$6,634
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	D: 15.00%
7. TITLE PREMIUM RETA	AINED.	\$152,201	7. TITLE PREMIUM RETAI	NED: \$5,639
8. EXAMINATION EVIDE			8. EXAMINATION EVIDEN	
		\$3,272		T-
9. FEES RECEIVED FOR O	CLOSING:	\$9,151	9. FEES RECEIVED FOR CL	OSING: \$37,609
10. TAX CERTIFICATES:		\$940	10. TAX CERTIFICATES:	\$3,300
11. RECORDING FEES:		\$1,560	11. RECORDING FEES:	\$6,600
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
			13. INSPECTION FEES:	\$0
13. INSPECTION FEES:	_	\$0		·
14. COURIER OVERNIGH	IT:	\$1,135	14. COURIER OVERNIGHT	•
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$124
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$3,148	17. OTHER INCOME:	\$0
				\$54,262
18. TOTAL TITLE:		\$171,407	18. TOTAL TITLE:	
19. TOTAL ESCROW:		\$28,700	19. TOTAL ESCROW:	\$33,844
20. TOTAL NON-POLICY	:	\$1,445	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$201,552	21. TOTAL INCOME:	\$88,106
				• ,
EXPENSES			EXPENSES	
EXI ENSES			EXI ENSES	
22. SALARIES-EMPLOYE	ES:	\$53,884	22. SALARIES-EMPLOYEES	S: \$4,475
23. SALARIES-OWNERS/	PARTNERS:	\$8,500	23. SALARIES-OWNERS/P	ARTNERS: \$0
24. BENEFITS-EMPLOYE		\$6,939	24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/P	•
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS L	JW: \$0
27. E/E-ATTORNEYS OT	HERS:	\$0	27. E/E-ATTORNEYS OTH	ERS: \$0
28. C/F-OTHER AGENTS	UW:	\$11,219	28. C/F-OTHER AGENTS U	JW: \$0
29. C/F-ATTORNEYS OT		\$0	29. C/F-ATTORNEYS OTH	
	TENS.	·		· ·
30. RENT:		\$10,030	30. RENT:	\$1,268
31. UTILITIES:		\$2,400	31. UTILITIES:	\$0
32. ACCOUNTING AUDI	TING:	\$7,234	32. ACCOUNTING AUDITI	NG: \$950
33. ADVERTISING PROM	OTIONS:	\$2,555	33. ADVERTISING PROMO	OTIONS: \$0
34. EMP. TRAVEL, LODG		\$2,435	34. EMP. TRAVEL, LODGI	·
	into Eboc			
35. INSURANCE:		\$3,239	35. INSURANCE:	\$1,088
36. INTEREST EXPENSE:		\$138	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$638	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FE	ES:	\$60	38. LICENSES, TAXES, FEE	S: \$253
39. POSTAGE FREIGHT:		\$663	39. POSTAGE FREIGHT:	\$0
40. COURIER OVERNIGH	11:	\$1,144	40. COURIER OVERNIGHT	,
41. TELEPHONE FAX:		\$7,901	41. TELEPHONE FAX:	\$124
42. PRINTING PHOTOCO	DPYING:	\$116	42. PRINTING PHOTOCOR	PYING: \$7
43. OFFICE SUPPLIES:		\$1,922	43. OFFICE SUPPLIES:	\$6
44. EQUIPMENT/VEHIC	FIFASE	\$3,725	44. EQUIPMENT/VEHICLE	
	LL LLASL			
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$353	47. DUES, BOARDS ASSO	CIATIONS: \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTN	MENT:	\$30,692	49. LOSS LOSS ADJUSTMI	
50. TAX CERTIFICATES P		\$986	50. TAX CERTIFICATES PA	. ,
51. RECORDING FEES PA		\$1,511	51. RECORDING FEES PAI	. ,
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDAT	ES: \$36,069
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS: \$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBY		\$508	55. DONATIONS/LOBBYIN	·
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	·
57. OTHER EXPENSES:		\$2,432	57. OTHER EXPENSES:	\$1,908
58. TOTAL TITLE:		\$161,223	58. TOTAL TITLE:	\$57,116
59. TOTAL ESCROW:		\$18,651	59. TOTAL ESCROW:	\$9,501
60. TOTAL NON-POLICY	ΔRSTRΔCT·		60. TOTAL DON-POLICY A	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,332		1 -
61. TOTAL EXPENSES:		\$181,206	61. TOTAL EXPENSES:	\$66,617
62. INCOME/LOSS TITLE	:	\$10,184	62. INCOME/LOSS TITLE:	(\$2,854)
63. INCOME/LOSS ESCR	OW:	\$10,049	63. INCOME/LOSS ESCRO)W: \$24,343
64. INCOME/LOSS NON		\$113	64. INCOME/LOSS NON-F	
				1 -
65. NET INCOME/LOSS:		\$20,346	65. NET INCOME/LOSS:	\$21,489
CC AUTADED OF DO	EC ICCLIED.	120	CC AUGUSTO OF FOLLOW	CICCUED.
66. NUMBER OF POLICI		129	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNE	DEKWRITER:	\$0	67. ALLOCATED TO UNDE	ERWRITER: \$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER: \$0

1. Agency Number:	93043		 Agency Number: 	91867	
2. Agency Name:	METROPOLITAN ESCROW AND	FITLE, LLC	2. Agency Name:	MICRO TITLE HILL COUNTY, LLC	
Agency Address:	800 GESSNER RD., SUITE 101		Agency Address:	103 W. ELMSTREET	
4. City, State, Zip:	HOUSTON, TX 77024		4. City, State, Zip:	HILLSBORO, TX 76645	
INCOME			INCOME		
					_
5. TITLE PREMIUMS:		984,018	5. TITLE PREMIUMS:	\$272,69	
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	: 15.0	0%
7. TITLE PREMIUM RETAIN	ED: \$8	336,416	7. TITLE PREMIUM RETAIN	ED: \$231,78	9
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDENC	E FEES: \$74,42	3
9. FEES RECEIVED FOR CLO	SING: \$	173,043	9. FEES RECEIVED FOR CLO		
10. TAX CERTIFICATES:	•	564,386	10. TAX CERTIFICATES:	\$6,35	
11. RECORDING FEES:	:	\$73,988	11. RECORDING FEES:	\$24,95	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$	
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$	0
14. COURIER OVERNIGHT:		\$9,505	14. COURIER OVERNIGHT:	\$2,09	1
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$	0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$	0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$	
18. TOTAL TITLE:	¢1	157,338	18. TOTAL TITLE:	\$341,03	
19. TOTAL ESCROW:	\$.	326,360	19. TOTAL ESCROW:	\$88,15	
20. TOTAL NON-POLICY:		\$2,205	20. TOTAL NON-POLICY:	\$1,12	
21. TOTAL INCOME:	\$1,	185,903	21. TOTAL INCOME:	\$430,31	1
EXPENSES			EXPENSES		
				4=0.0=	
22. SALARIES-EMPLOYEES:	•	532,912	22. SALARIES-EMPLOYEES:	1 7 -	
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS: \$45,000	J
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:	\$15,310	J
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS: \$1	0
26. E/E-OTHER AGENTS UV	V: 9	34,550	26. E/E-OTHER AGENTS UV	V: \$1	0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHER		
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS UV		
29. C/F-ATTORNEYS OTHER		\$0			
		•	29. C/F-ATTORNEYS OTHER		
30. RENT:	\$1	141,337	30. RENT:	\$4,00	
31. UTILITIES:		\$0	31. UTILITIES:	\$3,97	2
32. ACCOUNTING AUDITIN	G:	\$2,941	32. ACCOUNTING AUDITIN	G: \$1	J
33. ADVERTISING PROMOT	TIONS:	\$2,131	33. ADVERTISING PROMOT	FIONS: \$65	4
34. EMP. TRAVEL, LODGING	G EDUC.:	514,732	34. EMP. TRAVEL, LODGING	G EDUC.: \$1	0
35. INSURANCE:		\$9,596	35. INSURANCE:	\$1	O.
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$1	
				•	
37. LEGAL EXPENSE:		\$3,315	37. LEGAL EXPENSE:	\$1	
38. LICENSES, TAXES, FEES		\$1,207	38. LICENSES, TAXES, FEES		
39. POSTAGE FREIGHT:	5	516,346	39. POSTAGE FREIGHT:	\$1,71	
40. COURIER OVERNIGHT:		\$9,505	40. COURIER OVERNIGHT:	\$2,31	4
41. TELEPHONE FAX:		\$9,394	41. TELEPHONE FAX:	\$3,94	8
42. PRINTING PHOTOCOPY	ING:	\$7,047	42. PRINTING PHOTOCOPY	'ING: \$84	2
43. OFFICE SUPPLIES:	9	516,421	43. OFFICE SUPPLIES:	\$4,41	6
44. EQUIPMENT/VEHICLE I		510,671	44. EQUIPMENT/VEHICLE I		
	in the second se			·	
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:	\$279	
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$1	
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,525	47. DUES, BOARDS ASSOCI	ATIONS: \$1,06	1
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$1	
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTMEN	NT: \$6)
50. TAX CERTIFICATES PAIL	D: 5	664,386	50. TAX CERTIFICATES PAIL): \$6,83	1
51. RECORDING FEES PAID	:	73,988	51. RECORDING FEES PAID	\$2,68	8
52. PLANT LEASE/UPDATES	· · · · · · · · · · · · · · · · · · ·	578,369	52. PLANT LEASE/UPDATES		
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		
				·	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$1	
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES: \$1	J
57. OTHER EXPENSES:	:	\$12,749	57. OTHER EXPENSES:	\$3,23	5
58. TOTAL TITLE:	\$1,1	43,121	58. TOTAL TITLE:	\$228,67	1
59. TOTAL ESCROW:		76,306	59. TOTAL ESCROW:	\$168,02	
60. TOTAL NON-POLICY AB		\$0	60. TOTAL NON-POLICY AB		
61. TOTAL EXPENSES:		19,427	61. TOTAL EXPENSES:	, .,.	
				\$412,72	
62. INCOME/LOSS TITLE:		514,217	62. INCOME/LOSS TITLE:	\$112,36	
63. INCOME/LOSS ESCROV		550,054	63. INCOME/LOSS ESCROV	• • •	
64. INCOME/LOSS NON-PC	DLICY:	\$2,205	64. INCOME/LOSS NON-PC	DLICY: (\$14,90)	3)
65. NET INCOME/LOSS:	;	666,476	65. NET INCOME/LOSS:	\$17,58	Э
66. NUMBER OF POLICIES I		980	66. NUMBER OF POLICIES	SSUED: 889	J.
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER: \$0	
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UNI	DERWRITER: \$0	

92335

1. Agency Number:

1. Agency Number:	92335	DDG COUNTY II C	1. Agency Number:	92586	0140411/ 1110
2. Agency Name:	MICRO TITLE NAVA	RRO COUNTY, LLC	2. Agency Name:	MID-COAST TITLE C	JMPANY, INC.
3. Agency Address:	321 N. 12THST		3. Agency Address:	111 N. FULTON	0
 City, State, Zip: 	CORSICANA, TX751	10	4. City, State, Zip:	WHARTON, TX 7748	8
INCOME			INCOME		
5. TITLE PREMIUMS:		\$346,637	5. TITLE PREMIUMS:		\$873,986
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTED	٠.	15.00%
7. TITLE PREMIUM RETAI		\$294,642	7. TITLE PREMIUM RETAIN		\$742,888
8. EXAMINATION EVIDEN		\$77,756	8. EXAMINATION EVIDENCE		\$95,389
9. FEES RECEIVED FOR CL	.OSING:	\$30,754	9. FEES RECEIVED FOR CLO	OSING:	\$87,340
10. TAX CERTIFICATES:		\$3,130	10. TAX CERTIFICATES:		\$9,375
11. RECORDING FEES:		\$29,296	11. RECORDING FEES:		\$73,500
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$4,175	14. COURIER OVERNIGHT:	:	\$3,485
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$5,410
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$488	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$440,241	18. TOTAL TITLE:		\$1,017,387
19. TOTAL ESCROW:		\$139,951	19. TOTAL ESCROW:		\$106,198
20. TOTAL NON-POLICY:		\$15,350	20. TOTAL NON-POLICY:		\$12,075
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$595,542	21. TOTAL INCOME:		\$1,135,660
EXPENSES			EXPENSES		
LAFLINGLS			LAFLINGLS		
22. SALARIES-EMPLOYEE	S:	\$82,171	22. SALARIES-EMPLOYEES	:	\$245,571
23. SALARIES-OWNERS/F	ARTNERS:	\$16,666	23. SALARIES-OWNERS/PA	ARTNERS:	\$78,156
24. BENEFITS-EMPLOYEE	S:	\$10,994	24. BENEFITS-EMPLOYEES	:	\$51,261
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$19,459	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U		\$230	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTH		\$3,093	29. C/F-ATTORNEYS OTHE		\$91,302
	ENS.		30. RENT:	.ns.	
30. RENT:		\$4,000			\$0
31. UTILITIES:		\$1,892	31. UTILITIES:		\$5,008
32. ACCOUNTING AUDIT		\$0	32. ACCOUNTING AUDITIN		\$26,348
33. ADVERTISING PROMO	OTIONS:	\$0	33. ADVERTISING PROMO	TIONS:	\$11,659
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$3,216
35. INSURANCE:		\$9,294	35. INSURANCE:		\$9,768
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	· C ·	\$0	38. LICENSES, TAXES, FEES	;·	\$11,766
39. POSTAGE FREIGHT:		\$2,329	39. POSTAGE FREIGHT:	,.	\$1,700
40. COURIER OVERNIGHT	г.			,	
	l:	\$4,175	40. COURIER OVERNIGHT:		\$3,485
41. TELEPHONE FAX:		\$8,604	41. TELEPHONE FAX:		\$4,418
42. PRINTING PHOTOCOL	PYING:	\$2,232	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$8,174	43. OFFICE SUPPLIES:		\$26,014
44. EQUIPMENT/VEHICLI	ELEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$4,019	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	IATIONS:	\$2,917
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PA		\$3,570	50. TAX CERTIFICATES PAI		\$9,354
51. RECORDING FEES PAI		\$29,390	51. RECORDING FEES PAID		\$75,717
52. PLANT LEASE/UPDAT		\$10,220	51. RECORDING FEES PAIL 52. PLANT LEASE/UPDATE		\$75,717
			53. DAMAGES FOR BAD FA		
53. DAMAGES FOR BAD I		\$0		AIIII SUIIS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	_	\$0
55. DONATIONS/LOBBYII		\$23,818	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$20,789	57. OTHER EXPENSES:		\$2,749
58. TOTAL TITLE:		\$265,119	58. TOTAL TITLE:		\$660,006
59. TOTAL ESCROW:		\$213,469	59. TOTAL ESCROW:		\$54,422
60. TOTAL NON-POLICY A	ABSTRACT:	\$67,869	60. TOTAL NON-POLICY A	BSTRACT:	\$10,132
61. TOTAL EXPENSES:		\$546,457	61. TOTAL EXPENSES:		\$724,560
62. INCOME/LOSS TITLE:		\$175,122	62. INCOME/LOSS TITLE:		\$357,381
63. INCOME/LOSS ESCRO		(\$73,518)	63. INCOME/LOSS ESCRO	N:	\$51,776
64. INCOME/LOSS NON-I		(\$52,519)	64. INCOME/LOSS NON-P		\$1,943
65. NET INCOME/LOSS:		\$49,085	65. NET INCOME/LOSS:		\$411,100
US. INET TINCUIVIE/LUSS:		343 ,003	03. NET INCONE/LOSS:		3411,1UU
66. NUMBER OF POLICIE	S ISSUED.	708	66. NUMBER OF POLICIES	ISSUED:	1,752
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UN		\$0 \$0
00. ALLOCATED FROIVI U	NDERWINTER.	υ	UO. ALLUCATED FRUIVI UIV	IDEN WINITER.	ŞU

1. Agency Number:

92586

li li	ndependent Agen	its			
1. Agency Number:	124146		1. Agency Number:	117470	
Agency Name:	MILESTONE TITLE A	GENCY LLC	2. Agency Name:	MILLER TITLE, LLC	
					CUITE 200
3. Agency Address:	5600 TENNYSON PA	RKWAY, SUITE 115	3. Agency Address:	10185 CUSTER ROAD), SUITE 300
4. City, State, Zip:	PLANO, TX75024		4. City, State, Zip:	PLANO, TX75025	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$154,244	5. TITLE PREMIUMS:		\$183,369
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTEI	D•	15.00%
7. TITLE PREMIUM RETAI		\$131,107	7. TITLE PREMIUM RETAI		\$155,864
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$0
FEES RECEIVED FOR CL	.OSING:	\$0	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$8,200	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$16,974	11. RECORDING FEES:		\$13,938
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	г.	\$0	14. COURIER OVERNIGHT	r.	\$4,006
	li.	•		1:	
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:		\$156,281	18. TOTAL TITLE:		\$173,808
19. TOTAL ESCROW:		\$79,500	19. TOTAL ESCROW:		\$65,153
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$235,781	21. TOTAL INCOME:		\$238,961
21. 101/121110011121		7233,701	21. 10 // 12 // 10 // 12		7230,301
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$5,400	22. SALARIES-EMPLOYEES	5:	\$98,557
23. SALARIES-OWNERS/P.		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS L	JW:	\$31,304	26. E/E-OTHER AGENTS L	JW:	\$8,208
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 L	JW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$747	30. RENT:		\$14,949
31. UTILITIES:		\$0	31. UTILITIES:		\$0
	INC:			NC.	
32. ACCOUNTING AUDITI		\$0	32. ACCOUNTING AUDITI		\$14,700
33. ADVERTISING PROMO	OTIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$2,221
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$1,444
35. INSURANCE:		\$0	35. INSURANCE:		\$4,315
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$943	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	ς.	\$0	38. LICENSES, TAXES, FEE	ς.	\$339
39. POSTAGE FREIGHT:	J.	\$0 \$0	39. POSTAGE FREIGHT:	J.	\$4,192
	-			-	
40. COURIER OVERNIGHT	1:	\$0	40. COURIER OVERNIGHT	1:	\$4,006
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOR	PYING:	\$0	42. PRINTING PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$129	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS	\$0 \$0	47. DUES, BOARDS ASSO	CIATIONIC	\$1,544
	CIATIONS.			CIATIONS.	
48. BAD DEBTS:	- NIT	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI		\$0	49. LOSS LOSS ADJUSTME		\$2,256
50. TAX CERTIFICATES PA	ID:	\$8,200	50. TAX CERTIFICATES PAI	ID:	\$0
51. RECORDING FEES PAI	D:	\$16,974	51. RECORDING FEES PAII	D:	\$11,079
52. PLANT LEASE/UPDATI	ES:	\$0	52. PLANT LEASE/UPDATE	ES:	\$10,374
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:	AIIII 30113.			AIIII 30113.	
		\$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:		\$0	57. OTHER EXPENSES:		\$18,582
58. TOTAL TITLE:		\$63,697	58. TOTAL TITLE:		\$196,766
59. TOTAL ESCROW:		\$59,359	59. TOTAL ESCROW:		\$52,618
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$123,056	61. TOTAL EXPENSES:		\$249,384
62. INCOME/LOSS TITLE:		\$92,584	62. INCOME/LOSS TITLE:		(\$22,958)
63. INCOME/LOSS ESCRO		\$20,141	63. INCOME/LOSS ESCRO		\$12,535
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$112,725	65. NET INCOME/LOSS:		(\$10,423)
CC NUMBER 0	CICCUED			. ICCLIED	
66. NUMBER OF POLICIES		520	66. NUMBER OF POLICIES		608
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
CO ALLOCATED EDOMALIA	IDEDWOITED.	ćo	CO ALLOCATED EDOMALIA	IDEDW/DITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

I	ndependent Agents					
1. Agency Number:	92161		1. Age	ncy Number:	96580	
2. Agency Name:	MILLICAN & MARTIN, INC.		_	ncy Name:	MINT TITLE, LLC	
3. Agency Address:	512 EAST 4TH STREET		3. Age	ncy Address:	3307 NORTHLAND DR	IVE, SUITE 100
4. City, State, Zip:	LAMPASAS, TX76550			, State, Zip:	AUSTIN, TX78731	,
,,,			,	,		
INCOME			INCO	ЛE		
		¢220.470				ć4 220 024
5. TITLE PREMIUMS:	D	\$320,170		E PREMIUMS:		\$1,330,934
6. % PREMIUM REMITTE		15.00%		REMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAI		\$272,145		E PREMIUM RETAIN		\$1,131,292
8. EXAMINATION EVIDEN		\$111,609	8. EXA	MINATION EVIDENC	CE FEES:	\$0
9. FEES RECEIVED FOR CL	LOSING:	\$8,384	9. FEE	RECEIVED FOR CLO	SING:	\$134,098
10. TAX CERTIFICATES:		\$3,995	10. TA	(CERTIFICATES:		\$32,746
11. RECORDING FEES:		\$12,315	11. RE	CORDING FEES:		\$103,684
12. RESTRICTIONS:		\$0	12. RES	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INS	PECTION FEES:		\$0
14. COURIER OVERNIGHT	Т:	\$165	14. CO	URIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TEL	EPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		EREST INCOME:		\$0
17. OTHER INCOME:		\$0		HER INCOME:		\$0
18. TOTAL TITLE:		\$408,613		TAL TITLE:		\$1,401,820
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$59,875		TAL ESCROW:		\$306,468
		\$935		TAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$469,423	21. 10	TAL INCOME:		\$1,708,288
EXPENSES			EXPEN	ISES		
22. SALARIES-EMPLOYEES	c.	¢00 F00				¢700.977
		\$89,580		ARIES-EMPLOYEES:		\$700,877
23. SALARIES-OWNERS/P		\$34,800		ARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEE		\$42,025		NEFITS-EMPLOYEES:		\$85,921
25. BENEFITS-OWNERS/P		\$0		NEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS (JW:	\$0	26. E/E	-OTHER AGENTS UV	V:	\$85,435
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E	-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$6,187	28. C/F	-OTHER AGENTS UV	V:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$449	29. C/F	-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$7,830	30. REI	NT:		\$76,711
31. UTILITIES:		\$0	31. UT	LITIES:		\$3,505
32. ACCOUNTING AUDIT	ING:	\$4,611	32. AC	COUNTING AUDITIN	IG:	\$54,947
33. ADVERTISING PROM		\$10,498		VERTISING PROMOT		\$64,434
34. EMP. TRAVEL, LODGII		\$1,953		P. TRAVEL, LODGING		\$11,056
35. INSURANCE:	NG LDGC	\$4,830		URANCE:	J LDOC	\$13,605
36. INTEREST EXPENSE:		\$21,712		EREST EXPENSE:		
						\$0
37. LEGAL EXPENSE:		\$0		SALEXPENSE:		\$8,410
38. LICENSES, TAXES, FEE	:5:	\$0		ENSES, TAXES, FEES:	:	\$2,922
39. POSTAGE FREIGHT:		\$1,116		STAGE FREIGHT:		\$3,634
40. COURIER OVERNIGHT	Т:	\$3,456	40. CO	URIER OVERNIGHT:		\$13,595
41. TELEPHONE FAX:		\$3,770	41. TEL	EPHONE FAX:		\$4,663
42. PRINTING PHOTOCOL	PYING:	\$0	42. PRI	NTING PHOTOCOPY	′ING:	\$1,493
43. OFFICE SUPPLIES:		\$7,794	43. OF	FICE SUPPLIES:		\$23,126
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQ	JIPMENT/VEHICLE L	EASE	\$9,855
45. DEPRECIATION:		\$0	45. DE	PRECIATION:		\$20,060
46. DIRECTORS' FEES:		\$0	46. DIF	ECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$681	47. DU	ES, BOARDS ASSOCI	ATIONS:	\$307
48. BAD DEBTS:		\$0		D DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0		SS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PA		\$4,720		CERTIFICATES PAID		\$32,746
51. RECORDING FEES PAI		\$12,428		CORDING FEES PAID:		\$103,684
52. PLANT LEASE/UPDAT		\$6,727		NT LEASE/UPDATES		\$14,053
53. DAMAGES FOR BAD F		\$0		MAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		ES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$210	55. DO	NATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TR	ADE ASSOCIATION F	EES:	\$686
57. OTHER EXPENSES:		\$1,810	57. OT	HER EXPENSES:		\$78,881
58. TOTAL TITLE:		\$267,187	58. TO	TAL TITLE:		\$1,414,606
59. TOTAL ESCROW:		\$44,219	59. TO	TAL ESCROW:		\$296,929
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TO	TAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$311,406		TAL EXPENSES:		\$1,711,535
62. INCOME/LOSS TITLE:		\$141,426		OME/LOSS TITLE:		(\$12,786)
63. INCOME/LOSS ESCRO		\$15,656		OME/LOSS ESCROW	<i>l</i> :	\$9,539
64. INCOME/LOSS NON-F		\$935		OME/LOSS NON-PC		\$0,555
65. NET INCOME/LOSS:		\$158,017		Γ INCOME/LOSS:		(\$3,247)
		, _50,017	JJ. 14L			(73,271)
66. NUMBER OF POLICIES		678		MBER OF POLICIES I		3,589
67. ALLOCATED TO UNDE		\$0		OCATED TO UNDER		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALI	OCATED FROM UNI	DERWRITER:	\$0

'	macpenaent Ag	Citto			
1. Agency Number:	92051		1. Agency Number:	92368	
2. Agency Name:	MISSION TITLE, L	p	2. Agency Name:	MN TITLE COMPANY, L.P.	
				945 BUNKER HILL #125	
3. Agency Address:	114 W. GLENVIE		3. Agency Address:		
City, State, Zip:	SAN ANTONIO, T	X 78228	City, State, Zip:	HOUSTON, TX 77024	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,806,012	5. TITLE PREMIUMS:		\$277,440
6. % PREMIUM REMITTE	rn.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA	AINED:	\$3,235,110	7. TITLE PREMIUM RETAI	INED:	\$235,824
8. EXAMINATION EVIDE	NCE FEES:	\$527,921	8. EXAMINATION EVIDEN	NCE FEES:	\$0
9. FEES RECEIVED FOR C		\$93,629	9. FEES RECEIVED FOR CL		\$0
	LUSING.			LOSING.	
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$385
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$23,967	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	IT:	\$80,643	14. COURIER OVERNIGHT	Т:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:			16. INTEREST INCOME:		\$0
		\$217			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,961,487	18. TOTAL TITLE:		\$236,209
19. TOTAL ESCROW:		\$1,121,765	19. TOTAL ESCROW:		\$1,257
20. TOTAL NON-POLICY:		\$128,227	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$5,211,479	21. TOTAL INCOME:		\$237,466
EXPENSES			EXPENSES		
EXI ENGES			EXI ENSES		
22. SALARIES-EMPLOYEE	ES:	\$1,922,443	22. SALARIES-EMPLOYEES	S:	\$84,644
23. SALARIES-OWNERS/I	DARTNERS.	\$54,619	23. SALARIES-OWNERS/P	ARTNERS:	\$0
,			,		
24. BENEFITS-EMPLOYEE		\$272,424	24. BENEFITS-EMPLOYEE	S:	\$7,249
25. BENEFITS-OWNERS/	PARTNERS:	\$6,306	25. BENEFITS-OWNERS/P	PARTNERS:	\$0
26. E/E-OTHER AGENTS	UW:	\$1,847	26. E/E-OTHER AGENTS U	JW:	\$111,790
		\$5,550			\$0
27. E/E-ATTORNEYS OTH			27. E/E-ATTORNEYS OTH		
28. C/F-OTHER AGENTS	UW:	\$63,896	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH	HERS:	\$489,222	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$323,315	30. RENT:		\$28,548
31. UTILITIES:		\$5,333	31. UTILITIES:		\$0
32. ACCOUNTING AUDIT	TING:	\$4,913	32. ACCOUNTING AUDIT	ING:	\$2,723
33. ADVERTISING PROM	IOTIONS:	\$6,464	33. ADVERTISING PROM	OTIONS:	\$0
					\$311
34. EMP. TRAVEL, LODGI	ING EDUC.:	\$23,598	34. EMP. TRAVEL, LODGII	NG EDUC.:	•
35. INSURANCE:		\$39,400	35. INSURANCE:		\$5,875
36. INTEREST EXPENSE:		\$127	36. INTEREST EXPENSE:		\$90
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	ES:	\$13,933	38. LICENSES, TAXES, FEE	:S:	\$1,479
39. POSTAGE FREIGHT:		\$11,291	39. POSTAGE FREIGHT:		\$87
40. COURIER OVERNIGH	łT·	\$77,405	40. COURIER OVERNIGHT	T·	\$205
	•••				
41. TELEPHONE FAX:		\$45,043	41. TELEPHONE FAX:		\$3,421
42. PRINTING PHOTOCO	OPYING:	\$20,955	42. PRINTING PHOTOCOL	PYING:	\$0
43. OFFICE SUPPLIES:		\$69,980	43. OFFICE SUPPLIES:		\$248
44. EQUIPMENT/VEHICL	FIFASF	\$5,320	44. EQUIPMENT/VEHICLE	IFASE	\$0
	LLLASL			LLASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$828
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$4,574	47. DUES, BOARDS ASSO	CIATIONS:	\$1,602
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AENT.			ENT.	
49. LOSS LOSS ADJUSTN		\$61,515	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA	AID:	\$0	50. TAX CERTIFICATES PA	ID:	\$385
51. RECORDING FEES PA	ID.	\$0	51. RECORDING FEES PAI	D.	\$0
52. PLANT LEASE/UPDAT		\$173,689	52. PLANT LEASE/UPDAT		\$50,642
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		\$0
			•		
56. TRADE ASSOCIATION	N FEES:	\$4,372	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$123,585	57. OTHER EXPENSES:		\$1,959
58. TOTAL TITLE:		\$3,831,117	58. TOTAL TITLE:		\$302,086
59. TOTAL ESCROW:		\$930,384	59. TOTAL ESCROW:		\$3,801
60. TOTAL NON-POLICY	ABSTRACT:	\$83,592	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$4,845,093	61. TOTAL EXPENSES:		\$305,887
62. INCOME/LOSS TITLE		\$130,369	62. INCOME/LOSS TITLE:		(\$65,877)
63. INCOME/LOSS ESCR	OW:	\$191,381	63. INCOME/LOSS ESCRO	DW:	(\$2,544)
64. INCOME/LOSS NON-	POLICY:	\$44,635	64. INCOME/LOSS NON-F	POLICY:	\$0
65. NET INCOME/LOSS:		\$366,385	65. NET INCOME/LOSS:		(\$68,421)
JJ. INE I INCOIVIE/LUSS.		رەد,000	OS. INC. INCOINE/LUSS.		(۲۵۵,421)
CC NUMBER CERSION	C ICCLIED	13.454	CC NUMBER OF SOLUTION	C ICCLIED.	2.2
66. NUMBER OF POLICIE		12,464	66. NUMBER OF POLICIES		20
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0
	***	• -			, -

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92248 MOMENTUM TITLE, LLC 257001-45 NORTH, SUITE 10 SPRING, TX77386	00	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92019 MONTAGUE COUNTY ABST 11279 STATE HWY 59 N MONTAGUE, TX 76251	RACT AND TITLE CO., INC.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$962,366	5. TITLE PREMIUMS:		\$266,972
6. % PREMIUM REMITTED:		15.02%	6. % PREMIUM REMITTED:		15.36%
7. TITLE PREMIUM RETAIN		\$817,820	7. TITLE PREMIUM RETAIN		\$225,978
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	SING:	\$71,983	9. FEES RECEIVED FOR CLO	SING:	\$42,034
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$0 \$0	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$4,628 \$230
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$230 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$16,410	14. COURIER OVERNIGHT:		\$1,800
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$463
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		(\$839)
18. TOTAL TITLE:		\$906,213	18. TOTAL TITLE:		\$274,294
19. TOTAL ESCROW:		\$233,135	19. TOTAL ESCROW:		\$108,038
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$18,583
21. TOTAL INCOME:		\$1,139,348	21. TOTAL INCOME:		\$400,915
EADENCEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$397,215	22. SALARIES-EMPLOYEES:		\$44,709
23. SALARIES-OWNERS/PAI	RTNERS:	\$164,320	23. SALARIES-OWNERS/PA		\$95,914
24. BENEFITS-EMPLOYEES:		\$15,160	24. BENEFITS-EMPLOYEES:		\$2,936
25. BENEFITS-OWNERS/PA		\$4,753	25. BENEFITS-OWNERS/PA		\$8,594
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS UV		\$4,038
27. E/E-ATTORNEYS OTHER		\$0 \$0	27. E/E-ATTORNEYS OTHER		\$175
28. C/F-OTHER AGENTS UV		\$0 \$0	28. C/F-OTHER AGENTS UV		\$0 \$0
29. C/F-ATTORNEYS OTHER 30. RENT:	(5)	\$0	29. C/F-ATTORNEYS OTHER	15 :	\$0 \$24
31. UTILITIES:		\$36,559 \$0	30. RENT: 31. UTILITIES:		\$34 \$4,908
32. ACCOUNTING AUDITIN	C.	\$7,762	32. ACCOUNTING AUDITIN	IC.	\$6,562
33. ADVERTISING PROMOT		\$8,711	33. ADVERTISING PROMOT		\$5,280
34. EMP. TRAVEL, LODGING		\$3,281	34. EMP. TRAVEL, LODGING		\$5,280 \$5,194
35. INSURANCE:	, 1500	\$5,617	35. INSURANCE:	3 2500	\$7,071
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$154
37. LEGAL EXPENSE:		\$1,260	37. LEGAL EXPENSE:		\$402
38. LICENSES, TAXES, FEES:		\$0	38. LICENSES, TAXES, FEES:	:	\$1,695
39. POSTAGE FREIGHT:		\$1,700	39. POSTAGE FREIGHT:		\$695
40. COURIER OVERNIGHT:		\$16,410	40. COURIER OVERNIGHT:		\$1,699
41. TELEPHONE FAX:		\$4,429	41. TELEPHONE FAX:		\$7,662
42. PRINTING PHOTOCOPY	ING:	\$10,155	42. PRINTING PHOTOCOPY	′ING:	\$0
43. OFFICE SUPPLIES:		\$52,604	43. OFFICE SUPPLIES:		\$10,713
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$5,640
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$36,104
47. DUES, BOARDS ASSOCI	ATIONS:	\$4,614	47. DUES, BOARDS ASSOCI	ATIONS:	\$514
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID		\$0	50. TAX CERTIFICATES PAID		\$4,880
51. RECORDING FEES PAID:		\$1,416	51. RECORDING FEES PAID		\$617
52. PLANT LEASE/UPDATES		\$48,678	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		\$269
56. TRADE ASSOCIATION FI	:E3:	\$0 \$0	56. TRADE ASSOCIATION FI	EES:	\$0
57. OTHER EXPENSES:		\$0 \$784.644	57. OTHER EXPENSES:		\$9,060
58. TOTAL TITLE:		\$784,644	58. TOTAL TITLE:		\$265,519
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT.	\$253,468 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB	STRACT:	\$86,563
61. TOTAL EXPENSES:		\$0 \$1,028,112	61. TOTAL EXPENSES:	3110101.	\$16,033 \$368 115
		\$1,038,112 \$121,569			\$368,115 \$8,775
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	<i>j</i> •	(\$20,333)	62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	<i>I</i> ·	\$8,775 \$21,475
64. INCOME/LOSS NON-PO		(\$20,333) \$0	64. INCOME/LOSS NON-PC		\$21,475
65. NET INCOME/LOSS:		\$0 \$101,236	65. NET INCOME/LOSS:		\$2,800
		7101,230			
66. NUMBER OF POLICIES I		2,245	66. NUMBER OF POLICIES I		683
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOM LINE	VEDW/DITED.	Ć0	CO ALLOCATED EDOMALINE	AEDW/DITED.	CO

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	02450			
Agency Number:	92459	A CT 0 TITLE COLADANY INC	1. Agency Number:	92390
2. Agency Name:		RACT & TITLE COMPANY, INC.	2. Agency Name:	MOODY NATIONAL TITLE COMPANY, LP
3. Agency Address:	PO BOX 178; 106		3. Agency Address:	6363 WOODWAY DRIVE, SUITE 525
4. City, State, Zip:	BELTON, TX 76513	3	4. City, State, Zip:	HOUSTON, TX 77057
INCOME			INCOME	
5. TITLE PREMIUMS:		\$5,220,778	5. TITLE PREMIUMS:	\$942,653
6. % PREMIUM REMITTED)•	15.00%	6. % PREMIUM REMITTE	• •
7. TITLE PREMIUM RETAIN		\$4,437,661	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDENC		\$216,588	8. EXAMINATION EVIDEN	
9. FEES RECEIVED FOR CLC	SING:	\$175,499	9. FEES RECEIVED FOR CL	OSING: \$349,513
10. TAX CERTIFICATES:		\$147,247	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:		\$384,116	11. RECORDING FEES:	\$21,635
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:		\$80,012	14. COURIER OVERNIGHT	Τ: \$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$3,203	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$5,444,326	18. TOTAL TITLE:	\$1,172,403
19. TOTAL ESCROW:		\$1,711,659	19. TOTAL ESCROW:	\$21,430
20. TOTAL NON-POLICY:		\$21,682	20. TOTAL NON-POLICY:	\$57,704
21. TOTAL INCOME:		\$7,177,667	21. TOTAL INCOME:	\$1,251,537
EVERNOES			EVDENCES.	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:		\$2,063,555	22. SALARIES-EMPLOYEE	S: \$524,459
23. SALARIES-OWNERS/PA	RTNERS:	\$1,313,346	23. SALARIES-OWNERS/P	PARTNERS: \$0
24. BENEFITS-EMPLOYEES:		\$263,728	24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/PA		\$136,846	25. BENEFITS-OWNERS/F	• •
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U	·
				• •
27. E/E-ATTORNEYS OTHER		\$83,566	27. E/E-ATTORNEYS OTH	
28. C/F-OTHER AGENTS U\		\$3,408	28. C/F-OTHER AGENTS U	
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	
30. RENT:		\$120,028	30. RENT:	\$37,395
31. UTILITIES:		\$40,712	31. UTILITIES:	\$0
32. ACCOUNTING AUDITIN	IG:	\$20,245	32. ACCOUNTING AUDIT	ING: \$5,580
33. ADVERTISING PROMO	TIONS:	\$190,727	33. ADVERTISING PROMO	OTIONS: \$0
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$28,122	34. EMP. TRAVEL, LODGI	NG EDUC.: \$5,563
35. INSURANCE:		\$18,340	35. INSURANCE:	\$6,068
36. INTEREST EXPENSE:		\$6,330	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES		\$8,632	38. LICENSES, TAXES, FEE	
39. POSTAGE FREIGHT:				
		\$15,366	39. POSTAGE FREIGHT:	\$2,667
40. COURIER OVERNIGHT:		\$79,239	40. COURIER OVERNIGHT	•
41. TELEPHONE FAX:		\$47,357	41. TELEPHONE FAX:	\$2,735
42. PRINTING PHOTOCOPY	/ING:	\$46,780	42. PRINTING PHOTOCOL	•
43. OFFICE SUPPLIES:		\$75,803	43. OFFICE SUPPLIES:	\$2,773
44. EQUIPMENT/VEHICLE	LEASE	\$31,377	44. EQUIPMENT/VEHICLE	E LEASE \$0
45. DEPRECIATION:		\$84,649	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$13,518	47. DUES, BOARDS ASSO	CIATIONS: \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$26,803
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTM	
50. TAX CERTIFICATES PAII		\$154,749	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAID		\$345,738	51. RECORDING FEES PAI	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATE:		\$42,180	52. PLANT LEASE/UPDAT	
53. DAMAGES FOR BAD FA				
	ATTH SUITS:	\$0	53. DAMAGES FOR BAD F	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	· -
55. DONATIONS/LOBBYING		\$29,151	55. DONATIONS/LOBBYII	• • • • • • • • • • • • • • • • • • • •
56. TRADE ASSOCIATION F	EES:	\$3,864	56. TRADE ASSOCIATION	·
57. OTHER EXPENSES:		\$308,517	57. OTHER EXPENSES:	\$118,797
58. TOTAL TITLE:		\$5,575,873	58. TOTAL TITLE:	\$893,632
59. TOTAL ESCROW:		\$1,574,964	59. TOTAL ESCROW:	\$17,337
60. TOTAL NON-POLICY AE	SSTRACT:	\$4,114	60. TOTAL NON-POLICY A	
61. TOTAL EXPENSES:		\$7,154,951	61. TOTAL EXPENSES:	\$954,312
62. INCOME/LOSS TITLE:		(\$131,547)	62. INCOME/LOSS TITLE:	
63. INCOME/LOSS ESCROV	N٠	\$136,695	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-F	
	2.01.	\$17,568		, ,
65. NET INCOME/LOSS:		\$22,716	65. NET INCOME/LOSS:	\$297,225
66 NILIMADED OF DOLLOIS	ISSUED:	17 201	SC NUMBER OF ROLLOWS	CISCUED: 375
66. NUMBER OF POLICIES		17,301	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UN	DERWKITER:	\$0	68. ALLOCATED FROM U	NDERWRITER: \$0

Agency Number: Agency Name:	92834 MORRIS COUNTY	LAND, ABSTRACT AND TITLE COMPANY	 Agency Number: Agency Name: 	94424 MORTGAGE CO	NNECT OF TEXAS, LLC
3. Agency Address:	601 BROADNAX	,	3. Agency Address:		IGHWAY 161, SUITE 280
4. City, State, Zip:	DAINGERFIELD, TX	X75638	4. City, State, Zip:	IRVING, TX 7503	39
INCOME			INCOME		
5. TITLE PREMIUMS:		\$199,194	5. TITLE PREMIUMS:		\$8,038,857
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$169,314	7. TITLE PREMIUM RETA	AINED:	\$6,833,018
8. EXAMINATION EVIDE		\$65,140	8. EXAMINATION EVIDE		\$140,490
9. FEES RECEIVED FOR C	CLOSING:	\$4,646	9. FEES RECEIVED FOR C	LOSING:	\$986,986
10. TAX CERTIFICATES:		\$3,807	10. TAX CERTIFICATES:		\$321,382
11. RECORDING FEES:		\$23,396	11. RECORDING FEES:		\$1,103,328
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	łT:	\$2,759	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:		\$2,520
18. TOTAL TITLE:		\$269,062	18. TOTAL TITLE:		\$9,387,724
19. TOTAL ESCROW:		\$82,800	19. TOTAL ESCROW:		\$3,407,936
20. TOTAL NON-POLICY:		\$32,058	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$383,920	21. TOTAL INCOME:		\$12,795,660
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	ES:	\$62,782	22. SALARIES-EMPLOYEE	S:	\$888,053
23. SALARIES-OWNERS/	PARTNERS:	\$86,460	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$9,061	24. BENEFITS-EMPLOYER	ES:	\$113,370
25. BENEFITS-OWNERS/	PARTNERS:	\$12,404	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS	UW:	\$167,833
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS		\$2,033	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTI	HERS:	\$0	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$51,807
31. UTILITIES:	TINIC	\$3,484	31. UTILITIES:	FINIC	\$0
32. ACCOUNTING AUDIT		\$2,188	32. ACCOUNTING AUDIT		\$0
33. ADVERTISING PROM		\$28	33. ADVERTISING PROM		\$0
34. EMP. TRAVEL, LODG 35. INSURANCE:	ING EDUC.:	\$1,967 \$2,688	34. EMP. TRAVEL, LODGI 35. INSURANCE:	ING EDUC.:	\$11,120 \$2,194
36. INTEREST EXPENSE:		\$6,409	36. INTEREST EXPENSE:		\$2,194 \$0
37. LEGAL EXPENSE:		\$2,237	37. LEGAL EXPENSE:		\$399
38. LICENSES, TAXES, FE	FS.	\$1,541	38. LICENSES, TAXES, FE	FS.	\$4,738
39. POSTAGE FREIGHT:	LJ.	\$1,303	39. POSTAGE FREIGHT:	LJ.	\$388
40. COURIER OVERNIGH	IT:	\$2,613	40. COURIER OVERNIGH	IT:	\$2,557
41. TELEPHONE FAX:		\$3,943	41. TELEPHONE FAX:		\$11,433
42. PRINTING PHOTOCO	DPYING:	\$597	42. PRINTING PHOTOCO	PYING:	\$1,180
43. OFFICE SUPPLIES:		\$11,682	43. OFFICE SUPPLIES:		\$13,474
44. EQUIPMENT/VEHICL	.E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,898
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$0	47. DUES, BOARDS ASSO	OCIATIONS:	\$10,408
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	IENT:	\$0	49. LOSS LOSS ADJUSTM	IENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$3,660	50. TAX CERTIFICATES PA	AID:	\$400,912
51. RECORDING FEES PA	AID:	\$23,558	51. RECORDING FEES PA	ID:	\$1,103,328
52. PLANT LEASE/UPDA	TES:	\$1,688	52. PLANT LEASE/UPDAT	TES:	\$28,460
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	NG:	\$315	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	N FEES:	\$365	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$13,631	57. OTHER EXPENSES:		\$2,974,168
58. TOTAL TITLE:		\$256,635	58. TOTAL TITLE:		\$5,789,720
59. TOTAL ESCROW:		\$70,232	59. TOTAL ESCROW:		\$1,838,544
60. TOTAL NON-POLICY	ABSTRACT:	\$25,688	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$352,555	61. TOTAL EXPENSES:		\$7,628,264
62. INCOME/LOSS TITLE		\$12,427	62. INCOME/LOSS TITLE		\$3,598,004
63. INCOME/LOSS ESCR		\$12,568	63. INCOME/LOSS ESCRI		\$1,569,392
64. INCOME/LOSS NON-	PULICY:	\$6,370	64. INCOME/LOSS NON-	PULICY:	\$0
65. NET INCOME/LOSS:		\$31,365	65. NET INCOME/LOSS:		\$5,167,396
66. NUMBER OF POLICIE	S ISSUED:	733	66. NUMBER OF POLICIE	S ISSUED:	50,578
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

li li	ndependent Agents				
1. Agency Number:	92554		1. Agency Number:	92650	
2. Agency Name:	MOURSUND LAND TITLE	ES. INC.	2. Agency Name:	MUCKELROY TITLE S	ERVICES. INC.
3. Agency Address:	10603 US HIGHWAY 281	,	3. Agency Address:	105 WESTSABINE	
4. City, State, Zip:	ROUND MOUNTAIN, TX		4. City, State, Zip:	CARTHAGE, TX7563	3
- City, State, Zip:	ROOND MOONTAIN, TX	70003	4. City, State, Zip.	, , , , , , , , , , , , , , , , , , , ,	
INCOME			INCOME		
		Ć45C 270			¢40.622
5. TITLE PREMIUMS:		\$156,278	5. TITLE PREMIUMS:		\$49,623
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAI		\$132,837	7. TITLE PREMIUM RETAIN		\$42,180
8. EXAMINATION EVIDEN		\$30,502	8. EXAMINATION EVIDEN		\$6,443
9. FEES RECEIVED FOR CL	OSING:	\$49,263	9. FEES RECEIVED FOR CLO	OSING:	\$35,568
10. TAX CERTIFICATES:		\$1,685	10. TAX CERTIFICATES:		\$910
11. RECORDING FEES:		\$1,043	11. RECORDING FEES:		\$1,411
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$490	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:		\$215,820	18. TOTAL TITLE:		\$86,512
19. TOTAL ESCROW:		\$41,030	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$25,998
21. TOTAL INCOME:		\$256,850	21. TOTAL INCOME:		\$112,510
		ψ250)050			Ψ11 2 ,510
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$49,755	22. SALARIES-EMPLOYEES	:	\$36,326
23. SALARIES-OWNERS/P.		\$90,825	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$7,338	24. BENEFITS-EMPLOYEES		\$6,410
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/PA		\$0,410
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTHE		\$0
		\$0			•
28. C/F-OTHER AGENTS U		\$0 \$0	28. C/F-OTHER AGENTS U		\$5,333
29. C/F-ATTORNEYS OTH	EKS:	·	29. C/F-ATTORNEYS OTHE	:K2:	\$4,504
30. RENT:		\$17,529	30. RENT:		\$0
31. UTILITIES:		\$6,689	31. UTILITIES:		\$4,813
32. ACCOUNTING AUDITI		\$1,290	32. ACCOUNTING AUDITII		\$2,511
33. ADVERTISING PROMO	OTIONS:	\$3,584	33. ADVERTISING PROMO	TIONS:	\$189
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0
35. INSURANCE:		\$4,852	35. INSURANCE:		\$2,573
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$125	38. LICENSES, TAXES, FEES	S:	\$1,835
39. POSTAGE FREIGHT:		\$396	39. POSTAGE FREIGHT:		\$1,568
40. COURIER OVERNIGHT	1	\$490	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$9,420	41. TELEPHONE FAX:		\$3,863
42. PRINTING PHOTOCOF	PYING	\$0	42. PRINTING PHOTOCOP	YING:	\$819
43. OFFICE SUPPLIES:		\$1,369	43. OFFICE SUPPLIES:		\$1,377
44. EQUIPMENT/VEHICLE	IEVCE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$1,577
45. DEPRECIATION:	LLASE	\$0	45. DEPRECIATION:	LLAJL	\$0
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS ASSO	CIATIONS	\$408	47. DUES, BOARDS ASSOC	CIATIONS	\$288
	CIATIONS.	•		JATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PA		\$1,685	50. TAX CERTIFICATES PAI		\$910
51. RECORDING FEES PAI		\$1,043	51. RECORDING FEES PAID		\$1,411
52. PLANT LEASE/UPDATI		\$3,377	52. PLANT LEASE/UPDATE		\$594
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	IG:	\$0	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$6,770	57. OTHER EXPENSES:		\$2,649
58. TOTAL TITLE:		\$206,944	58. TOTAL TITLE:		\$77,973
59. TOTAL ESCROW:		\$31,513	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$19,660
61. TOTAL EXPENSES:		\$238,457	61. TOTAL EXPENSES:		\$97,633
62. INCOME/LOSS TITLE:		\$8,876	62. INCOME/LOSS TITLE:		\$8,539
63. INCOME/LOSS ESCRO	\/\·	\$9,517	63. INCOME/LOSS ESCRO	۸/۰	\$6,559 \$0
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON-P		
65. NET INCOME/LOSS:	02.01.	\$0 \$18.202	65. NET INCOME/LOSS:	02.01.	\$6,338 \$14,877
J. INC. INCOINE/LUSS:		\$18,393	OS. INET INCOIVIE/LUSS:		\$14,877
66. NUMBER OF POLICIES	ISSUED:	290	66. NUMBER OF POLICIES	ISSUED:	83
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68 ALLOCATED EDONALIA		ćo	68 ALLOCATED EDOMALIN		ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

In	dependent Agents					
1. Agency Number:	92337		1.	Agency Number:	124456	
2. Agency Name:	MURRAY GUARANTY TITLE	COMPANY		Agency Name:	MY TITLE COMPANY OF	ΓEXAS, LLC
3. Agency Address:	4771 US HIGHWAY 181 N		3.	Agency Address:	400 N. LOOP 1604 E., SU	TE 208
4. City, State, Zip:	FLORESVILLE, TX 78114		4.	City, State, Zip:	SAN ANTONIO, TX 78232	
0.04) 0.00(0) 2.10.	,			0.047, 0.00.00, 2.151	,	
INCOME			II	NCOME		
5. TITLE PREMIUMS:		\$602,808		TITLE PREMIUMS:		\$121,202
		15.00%				15.00%
6. % PREMIUM REMITTED				% PREMIUM REMITTED:		
7. TITLE PREMIUM RETAIN		\$512,387		TITLE PREMIUM RETAIN		\$103,022
8. EXAMINATION EVIDEN		\$227,657		EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLO	DSING:	\$41,360		FEES RECEIVED FOR CLO	ISING:	\$12,396
10. TAX CERTIFICATES:		\$4,878		D. TAX CERTIFICATES:		\$1,231
11. RECORDING FEES:		\$35,949		1. RECORDING FEES:		\$3,347
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT		\$0		4. COURIER OVERNIGHT:		\$1,486
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$887		5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,109		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$830,227		B. TOTAL TITLE:		\$121,482
19. TOTAL ESCROW:		\$210,824		9. TOTAL ESCROW:		\$17,802
20. TOTAL NON-POLICY:		\$0). TOTAL NON-POLICY:		\$810
21. TOTAL INCOME:		\$1,041,051	2:	1. TOTAL INCOME:		\$140,094
EXPENSES			E	XPENSES		
		ć240 F06				62.227
22. SALARIES-EMPLOYEES		\$249,506		2. SALARIES-EMPLOYEES:		\$2,227
23. SALARIES-OWNERS/PA		\$1,600		B. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$33,270		4. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA		\$3,225		5. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0		6. E/E-OTHER AGENTS UV		\$7,568
27. E/E-ATTORNEYS OTHE	RS:	\$0	2	7. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$42,377	28	B. C/F-OTHER AGENTS UV	V:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$560	29	9. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$36,230	30	O. RENT:		\$12,839
31. UTILITIES:		\$5,098	3:	1. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG:	\$3,223	32	2. ACCOUNTING AUDITIN	IG:	\$1,778
33. ADVERTISING PROMO	TIONS:	\$11,210	33	3. ADVERTISING PROMOT	TIONS:	\$8,389
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34	4. EMP. TRAVEL, LODGING	G EDUC.:	\$612
35. INSURANCE:		\$6,457	3.	5. INSURANCE:		\$6,155
36. INTEREST EXPENSE:		\$0	36	6. INTEREST EXPENSE:		\$199
37. LEGAL EXPENSE:		\$40	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	i:	\$3,071	38	B. LICENSES, TAXES, FEES:	:	\$0
39. POSTAGE FREIGHT:		\$1,330	39	9. POSTAGE FREIGHT:		\$957
40. COURIER OVERNIGHT		\$4,290	40	O. COURIER OVERNIGHT:		\$1,575
41. TELEPHONE FAX:		\$10,113	4:	1. TELEPHONE FAX:		\$799
42. PRINTING PHOTOCOP	YING:	\$650	42	2. PRINTING PHOTOCOPY	ING:	\$0
43. OFFICE SUPPLIES:		\$10,125	43	B. OFFICE SUPPLIES:		\$19,035
44. EQUIPMENT/VEHICLE	LEASE	\$3,001		4. EQUIPMENT/VEHICLE L	.EASE	\$252
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$34,896
46. DIRECTORS' FEES:		\$0		5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0		7. DUES, BOARDS ASSOCI	ATIONS:	\$0
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$386		9. LOSS LOSS ADJUSTMEN	JT∙	\$0
50. TAX CERTIFICATES PAI		\$6,823		9. TAX CERTIFICATES PAID		\$1,231
51. RECORDING FEES PAID		\$35,323		RECORDING FEES PAID:		
52. PLANT LEASE/UPDATE		\$35,323 \$0		2. PLANT LEASE/UPDATES		\$3,362 \$10,768
53. DAMAGES FOR BAD FA		\$0 \$0		3. DAMAGES FOR BAD FA		\$10,708 \$0
54. FINES OR PENALTIES:	AIIII 30II3.			4. FINES OR PENALTIES:	ПП 30П3.	
	6:	\$0 \$7.000				\$0 \$0
55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION F		\$7,008		5. DONATIONS/LOBBYING 6. TRADE ASSOCIATION FI		\$0 \$0
	EE2:	\$636			EES:	\$0 4. 00.5
57. OTHER EXPENSES:		\$48,878		7. OTHER EXPENSES:		\$5,006
58. TOTAL TITLE:		\$524,430		8. TOTAL TITLE:		\$117,647
59. TOTAL ESCROW:	QCTDACT.	\$96,449		9. TOTAL ESCROW:	STDACT.	\$14,156
60. TOTAL NON-POLICY AL	DOINACI:	\$0		O. TOTAL NON-POLICY AB	STRACT:	\$1,084
61. TOTAL EXPENSES:		\$620,879		1. TOTAL EXPENSES:		\$132,887
62. INCOME/LOSS TITLE:	**	\$305,797		2. INCOME/LOSS TITLE:	,	\$3,835
63. INCOME/LOSS ESCRON		\$114,375		3. INCOME/LOSS ESCROW		\$3,646
64. INCOME/LOSS NON-PO	JLICY:	\$0		4. INCOME/LOSS NON-PC	ILICY:	(\$274)
65. NET INCOME/LOSS:		\$420,172	6	5. NET INCOME/LOSS:		\$7,207
66. NUMBER OF POLICIES	ISSUED:	1,753	6	6. NUMBER OF POLICIES I	SSUED:	189
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN		\$0		8. ALLOCATED FROM UNI		\$0
		7-	٠,			7-

ırı	idependent Agents				
1. Agency Number:	116886		1. Agency Number:	96698	
2. Agency Name:	N TITLE, LLC		2. Agency Name:	NACOGDOCHES ABSTRACT &	TITLE CO. INC.
Agency Address:	450 GEARS ROAD, SUITE 330	1	Agency Address:	135 N FREDONIAST	11122 00., 1110.
	HOUSTON, TX 77067	,			
4. City, State, Zip:	110031011,1777007		4. City, State, Zip:	NACOGDOCHES, TX 75961	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$371,897	5. TITLE PREMIUMS:		\$459,681
6. % PREMIUM REMITTED	٦٠	15.00%	6. % PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETAIN		\$316,112	7. TITLE PREMIUM RETAIN		\$390,729
8. EXAMINATION EVIDENO		\$0	8. EXAMINATION EVIDEN		\$38,659
9. FEES RECEIVED FOR CLO	DSING:	\$322,571	9. FEES RECEIVED FOR CLO	OSING:	\$2,807
10. TAX CERTIFICATES:		\$17,005	10. TAX CERTIFICATES:		\$4,160
11. RECORDING FEES:		\$14,083	11. RECORDING FEES:		\$158
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$22,240	14. COURIER OVERNIGHT		\$89
15. TELEPHONE FAX:		. ,	15. TELEPHONE FAX:		·
		\$0			\$0
16. INTEREST INCOME:		\$1,510	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$265	17. OTHER INCOME:		\$3,005
18. TOTAL TITLE:		\$693,786	18. TOTAL TITLE:		\$439,607
19. TOTAL ESCROW:		\$204,377	19. TOTAL ESCROW:		\$153,418
20. TOTAL NON-POLICY:		\$6,750	20. TOTAL NON-POLICY:		\$16,086
21. TOTAL INCOME:		\$904,913	21. TOTAL INCOME:		\$609,111
		ψ30 1,313			ψουσ,111
EXPENSES			EXPENSES		
22 CALADIES EMBLOVEES		\$204.200	22 CALADIES EMBLOVEES		¢144 E14
22. SALARIES-EMPLOYEES		\$204,299	22. SALARIES-EMPLOYEES		\$144,514
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$70,282
24. BENEFITS-EMPLOYEES	•	\$53,567	24. BENEFITS-EMPLOYEES	5:	\$28,948
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS U'	W:	\$29,490	26. E/E-OTHER AGENTS U	W:	\$3,151
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$32,808
28. C/F-OTHER AGENTS U'		\$0	28. C/F-OTHER AGENTS U		\$1,462
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTHE		\$0
				ins.	
30. RENT:		\$20,446	30. RENT:		\$1,787
31. UTILITIES:		\$335	31. UTILITIES:		\$5,481
32. ACCOUNTING AUDITIN	NG:	\$6,213	32. ACCOUNTING AUDITI	NG:	\$10,415
33. ADVERTISING PROMO	TIONS:	\$5,580	33. ADVERTISING PROMO	OTIONS:	\$2,987
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,052	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$891
35. INSURANCE:		\$3,515	35. INSURANCE:		\$15,608
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,507
37. LEGAL EXPENSE:			37. LEGAL EXPENSE:		
		\$1,140		_	\$0
38. LICENSES, TAXES, FEES	i:	\$14,799	38. LICENSES, TAXES, FEES	S:	\$27,297
39. POSTAGE FREIGHT:		\$444	39. POSTAGE FREIGHT:		\$1,270
40. COURIER OVERNIGHT:		\$6,381	40. COURIER OVERNIGHT	:	\$3,389
41. TELEPHONE FAX:		\$987	41. TELEPHONE FAX:		\$4,616
42. PRINTING PHOTOCOP	YING:	\$8,339	42. PRINTING PHOTOCOP	YING:	\$2,547
43. OFFICE SUPPLIES:		\$3,251	43. OFFICE SUPPLIES:		\$10,266
	LEASE			LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$2,345	44. EQUIPMENT/VEHICLE	LEASE	\$617
45. DEPRECIATION:		\$1,794	45. DEPRECIATION:		\$2,273
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$763	47. DUES, BOARDS ASSOC	CIATIONS:	\$2,255
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI		\$18,796	50. TAX CERTIFICATES PA		\$5,050
51. RECORDING FEES PAID		\$53,032	51. RECORDING FEES PAIL		\$440
52. PLANT LEASE/UPDATE		\$64,803	52. PLANT LEASE/UPDATE		\$9,585
			•		
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/LOBBYIN	G:	\$760	55. DONATIONS/LOBBYIN	IG:	\$151
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$44,871	57. OTHER EXPENSES:		\$8,849
58. TOTAL TITLE:		\$548,002	58. TOTAL TITLE:		\$406,446
59. TOTAL ESCROW:		\$112,432	59. TOTAL ESCROW:		\$123,289
60. TOTAL NON-POLICY A	RSTR∆CT·		60. TOTAL NON-POLICY A	RSTRACT:	
	DOTTINGT.	\$4,870		DOTTINGT.	\$14,235
61. TOTAL EXPENSES:		\$665,304	61. TOTAL EXPENSES:		\$543,970
62. INCOME/LOSS TITLE:		\$145,784	62. INCOME/LOSS TITLE:		\$33,161
63. INCOME/LOSS ESCROV	N:	\$91,945	63. INCOME/LOSS ESCRO	W:	\$30,129
64. INCOME/LOSS NON-PO	OLICY:	\$1,880	64. INCOME/LOSS NON-P	OLICY:	\$1,851
65. NET INCOME/LOSS:		\$239,609	65. NET INCOME/LOSS:		\$65,141
		,,	-,		,, -
66. NUMBER OF POLICIES	ISSUED:	719	66. NUMBER OF POLICIES	ISSUED:	916
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0
JO. ALLOCATED FROIVI UN	DEMANNIEN.	γU	00. ALLOCATED FROIVI UN	ADEMANNIEN.	JU

	dependent Agents				
1. Agency Number:	92208		1. Agency Number:	117466	
2. Agency Name:	NACOGDOCHES TITLE, LLC		2. Agency Name:	NATIONAL ASSURANCE TIT	I F INC
3. Agency Address:	515 NORTHSTREET		3. Agency Address:	101 E PARK BLVD SUITE 600	J
City, State, Zip:	NACOGDOCHES, TX 75961		City, State, Zip:	PLANO, TX75074	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$687,838	5. TITLE PREMIUMS:		\$113.253
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTI	ED.	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$584 <i>,</i> 662	7. TITLE PREMIUM RETA	INED:	\$96,265
8. EXAMINATION EVIDENCE	E FEES:	\$16,063	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR CLC	JSING:	\$18,037	9. FEES RECEIVED FOR C	LUSING:	\$0
10. TAX CERTIFICATES:		\$6,421	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$55,672	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$4,424	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:		\$685,279	18. TOTAL TITLE:		\$96,265
19. TOTAL ESCROW:		\$299,573	19. TOTAL ESCROW:		\$10,500
20. TOTAL NON-POLICY:		\$24,860	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,009,712	21. TOTAL INCOME:		\$106,765
		, ,,			,,
EVDENCEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$170,430	22. SALARIES-EMPLOYEE	:5.	\$1,505
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/I	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$19,470	24. BENEFITS-EMPLOYER	ES:	\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/	DARTNERS.	\$0
26. E/E-OTHER AGENTS U	N:	\$1,079	26. E/E-OTHER AGENTS	UW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$212,795	27. E/E-ATTORNEYS OTH	IERS:	\$0
28. C/F-OTHER AGENTS U	N:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
					\$0
29. C/F-ATTORNEYS OTHE	KS.	\$0	29. C/F-ATTORNEYS OTH	IEKS.	•
30. RENT:		\$20,400	30. RENT:		\$1,985
31. UTILITIES:		\$4,196	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	16:	\$2,759	32. ACCOUNTING AUDIT	INC	\$0
33. ADVERTISING PROMO	TIONS:	\$4,056	33. ADVERTISING PROM	OTIONS:	\$0
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING EDUC.:	\$0
35. INSURANCE:		\$16,331	35. INSURANCE:		\$0
		. ,			
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$1,596	38. LICENSES, TAXES, FEI	FÇ.	\$0
39. POSTAGE FREIGHT:		\$1,955	39. POSTAGE FREIGHT:		\$470
40. COURIER OVERNIGHT:		\$4,120	40. COURIER OVERNIGH	T:	\$0
41. TELEPHONE FAX:		\$3,346	41. TELEPHONE FAX:		\$0
	(INC.			DVING	
42. PRINTING PHOTOCOPY	ring:	\$4,872	42. PRINTING PHOTOCO	PYING.	\$0
43. OFFICE SUPPLIES:		\$12,131	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$620	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$10,788	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,686	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	NT.			ENT:	
49. LOSS LOSS ADJUSTME		\$1,639	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAI	D:	\$7,331	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PAID):	\$57,172	51. RECORDING FEES PA	ID:	\$0
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$15,015
			,		
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$4,610	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYIN	G:	\$1,156	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION F	EES.	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$3,292	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$567,830	58. TOTAL TITLE:		\$18,975
59. TOTAL ESCROW:			59. TOTAL ESCROW:		
	OCTD A CT	\$131,637		A DCTD A CT	\$1,308
60. TOTAL NON-POLICY A	SSIKACI:	\$9,330	60. TOTAL NON-POLICY	AB21KAC1:	\$0
61. TOTAL EXPENSES:		\$708,797	61. TOTAL EXPENSES:		\$20,283
					\$77,290
62. INCOME/LOSS TITLE:	**	\$117,449	62. INCOME/LOSS TITLE:		
63. INCOME/LOSS ESCROV		\$167,936	63. INCOME/LOSS ESCRO		\$9,192
64. INCOME/LOSS NON-PO	DLICY:	\$15,530	64. INCOME/LOSS NON-	POLICY:	\$0
65. NET INCOME/LOSS:		\$300,915	65. NET INCOME/LOSS:		\$86,482
33		JJ00,313	15 II400MIL/1033.		400, 4 02
CC NUMBER OF BOLLOWS	ICCLIED.	4 774	CC NUMBER OF BOX : 3:5	C ICCLIED.	405
66. NUMBER OF POLICIES		1,774	66. NUMBER OF POLICIE		105
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
					•

In	dependent Agents				
1. Agency Number:	91831		1. Agency Number:	92017	
2. Agency Name:	NATIONAL CLOSING SOLU		2. Agency Name:	NAVASOTA ABSTRACT & T	
3. Agency Address:	12946 DAIRY ASHFORD RD	#130	3. Agency Address:	1903 DOVE CROSSING SUI	TE A&B
4. City, State, Zip:	SUGAR LAND, TX 77478		4. City, State, Zip:	NAVASOTA, TX77868	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,094,914	5. TITLE PREMIUMS:		\$292,832
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$930,677	7. TITLE PREMIUM RETAIN	NED:	\$248,908
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$60,387
9. FEES RECEIVED FOR CLC	OSING:	\$409,802	9. FEES RECEIVED FOR CLO	OSING:	\$4,036
10. TAX CERTIFICATES:		\$56,041	10. TAX CERTIFICATES:		\$3,080
11. RECORDING FEES: 12. RESTRICTIONS:		\$152,471 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$24,650 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$2,185
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$13,052	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,562,043	18. TOTAL TITLE:		\$343,246
19. TOTAL ESCROW:		\$510,076	19. TOTAL ESCROW:		\$90,800
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,710
21. TOTAL INCOME:		\$2,072,119	21. TOTAL INCOME:		\$435,756
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$547,688	22. SALARIES-EMPLOYEES	:	\$135,049
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$27,457
24. BENEFITS-EMPLOYEES:		\$84,507	24. BENEFITS-EMPLOYEES	:	\$27,815
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$2,100
26. E/E-OTHER AGENTS UN		\$740	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$5,008	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UN		\$186,134 \$18,451	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHE 30. RENT:	KS:	\$30,834	29. C/F-ATTORNEYS OTHE 30. RENT:	:K3:	\$27,521
31. UTILITIES:		\$3,803	31. UTILITIES:		\$2,096
32. ACCOUNTING AUDITIN	NG:	\$194	32. ACCOUNTING AUDITII	NG:	\$8,172
33. ADVERTISING PROMO		\$9,572	33. ADVERTISING PROMO		\$1,569
34. EMP. TRAVEL, LODGING	G EDUC.:	\$7,716	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$3,217
35. INSURANCE:		\$785	35. INSURANCE:		\$9,252
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,054	37. LEGAL EXPENSE:		\$696
38. LICENSES, TAXES, FEES	i:	\$1,753	38. LICENSES, TAXES, FEES	5:	\$194
39. POSTAGE FREIGHT:		\$2,832	39. POSTAGE FREIGHT:		\$1,233
40. COURIER OVERNIGHT:		\$42,354	40. COURIER OVERNIGHT 41. TELEPHONE FAX:	:	\$2,300
41. TELEPHONE FAX: 42. PRINTING PHOTOCOPY	VING:	\$5,284 \$0	41. TELEPHONE FAX: 42. PRINTING PHOTOCOP	VING:	\$4,859 \$1,986
43. OFFICE SUPPLIES:	TING.	\$15,522	43. OFFICE SUPPLIES:	TING.	\$5,454
44. EQUIPMENT/VEHICLE I	LEASE	\$645	44. EQUIPMENT/VEHICLE	LEASE	\$2,685
45. DEPRECIATION:		\$9,191	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$143	47. DUES, BOARDS ASSOC	CIATIONS:	\$681
48. BAD DEBTS:		\$1,070	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$9,147	49. LOSS LOSS ADJUSTME	NT:	\$10,761
50. TAX CERTIFICATES PAIL		\$56,041	50. TAX CERTIFICATES PAI		\$3,280
51. RECORDING FEES PAID		\$152,386	51. RECORDING FEES PAIL		\$24,554
52. PLANT LEASE/UPDATES		\$79,648	52. PLANT LEASE/UPDATE		\$6,000
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	G·	\$0 \$0	55. DONATIONS/LOBBYIN	G·	\$0 \$0
56. TRADE ASSOCIATION F		\$634	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:		\$140,408	57. OTHER EXPENSES:		\$8,891
58. TOTAL TITLE:		\$1,413,544	58. TOTAL TITLE:		\$317,823
59. TOTAL ESCROW:		\$294,063	59. TOTAL ESCROW:		\$75,144
60. TOTAL NON-POLICY AB	BSTRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,707,607	61. TOTAL EXPENSES:		\$392,967
62. INCOME/LOSS TITLE:		\$148,499	62. INCOME/LOSS TITLE:		\$25,423
63. INCOME/LOSS ESCROV		\$216,013	63. INCOME/LOSS ESCRON		\$15,656
64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	JUICT.	\$0 \$364,512	64. INCOME/LOSS NON-P 65. NET INCOME/LOSS:	OLICT.	\$1,710 \$42,789
55. INET INCOINTE/LOSS:		<i>3</i> 304,312	OS. INET INCOINTE/ LUSS:		344,/89
66. NUMBER OF POLICIES		7,086	66. NUMBER OF POLICIES		500
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI		\$0 \$0	67. ALLOCATED TO UNDEF 68. ALLOCATED FROM UN		\$0 \$0
JO. ALLOCATED FROIVI UNI	DERWINIER.	ŞU	00. ALLOCATED FRUIVI UN	DEWANILEY.	ŞU

	ndependent Age	iits			
1. Agency Number:	106984		1. Agency Number:	94668	
2. Agency Name:	NAVY FEDERAL TIT	LE SERVICES, LLC	2. Agency Name:	NEAL F GRANTHAM ET A	AL PTR
3. Agency Address:	1833 W. HUNT STI		3. Agency Address:	109 SW 1STSTREET	
4. City, State, Zip:	MCKINNEY, TX 750		4. City, State, Zip:	MINERAL WELLS, TX 760	067
4. City, State, Lip.			To City, State, Zip.	WINVELONE WEELS, TX 700	,0,
INCOME			INCOME		
5. TITLE PREMIUMS:		\$25,145	5. TITLE PREMIUMS:		\$75,781
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	INED:	\$21,373	7. TITLE PREMIUM RETA	INED:	\$64,414
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDE		\$36,734
9. FEES RECEIVED FOR CI		\$259,918	9. FEES RECEIVED FOR C		\$0
10. TAX CERTIFICATES:	LOSING.	\$18,856	10. TAX CERTIFICATES:	LOSING.	\$0 \$0
11. RECORDING FEES:		\$42,907	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$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:		\$343,054	18. TOTAL TITLE:		\$101,148
		\$120,400			
19. TOTAL ESCROW:		• •	19. TOTAL ESCROW:		\$26,000
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$5,785
21. TOTAL INCOME:		\$463,454	21. TOTAL INCOME:		\$132,933
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$132,304	22. SALARIES-EMPLOYEE	ES:	\$78,940
23. SALARIES-OWNERS/P		\$10,859	23. SALARIES-OWNERS/I	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE		\$0	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS U		\$1,615	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	HERS:	\$12,472
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	IERS:	\$0	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$10,953	30. RENT:		\$0
31. UTILITIES:		\$70	31. UTILITIES:		\$6,188
32. ACCOUNTING AUDIT	ING:	\$12,054	32. ACCOUNTING AUDIT	ING:	\$2,275
33. ADVERTISING PROM		\$2,597	33. ADVERTISING PROM		\$0
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,374	34. EMP. TRAVEL, LODGI	ING EDUC.:	\$0
35. INSURANCE:		\$0	35. INSURANCE:		\$2,400
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$222	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$935	38. LICENSES, TAXES, FE	ES:	\$255
39. POSTAGE FREIGHT:		\$500	39. POSTAGE FREIGHT:		\$1,266
40. COURIER OVERNIGH	T·	\$10,882	40. COURIER OVERNIGH	IT·	\$0
41. TELEPHONE FAX:		\$1,538	41. TELEPHONE FAX:		\$7,059
	DVINC	\$0	42. PRINTING PHOTOCO	ADVINC.	\$984
42. PRINTING PHOTOCO	riing.	·		Pring.	
43. OFFICE SUPPLIES:		\$3,275	43. OFFICE SUPPLIES:		\$960
44. EQUIPMENT/VEHICLE	ELEASE	\$182	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$608	45. DEPRECIATION:		\$1,775
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$648	47. DUES, BOARDS ASSO	OCIATIONS:	\$390
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	FNT·	\$0	49. LOSS LOSS ADJUSTM	FNT·	\$0
50. TAX CERTIFICATES PA			50. TAX CERTIFICATES PA		
		\$19,117			\$140
51. RECORDING FEES PAI		\$42,969	51. RECORDING FEES PA		\$410
52. PLANT LEASE/UPDAT		\$26,104	52. PLANT LEASE/UPDAT		\$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
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$700	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$52,326	57. OTHER EXPENSES:		\$13,543
58. TOTAL TITLE:		\$331,832	58. TOTAL TITLE:		\$129,057
59. TOTAL TITLE.			59. TOTAL ESCROW:		
	ADSTDACT:	\$66,548		∧ BCTD ∧ CT·	\$0 \$0
60. TOTAL NON-POLICY A	ADSTRACT:	\$0	60. TOTAL NON-POLICY	ADJINACI:	\$0
61. TOTAL EXPENSES:		\$398,380	61. TOTAL EXPENSES:		\$129,057
62. INCOME/LOSS TITLE:		\$11,222	62. INCOME/LOSS TITLE	:	(\$27,909)
63. INCOME/LOSS ESCRO)W:	\$53,852	63. INCOME/LOSS ESCRO	OW:	\$26,000
64. INCOME/LOSS NON-F	POLICY:	\$0	64. INCOME/LOSS NON-	POLICY:	\$5,785
65. NET INCOME/LOSS:		\$65,074	65. NET INCOME/LOSS:		\$3,876
,		,	,		,-,
66. NUMBER OF POLICIES	S ISSUED:	2,108	66. NUMBER OF POLICIE	S ISSUED:	180
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UI		\$0	68. ALLOCATED FROM U		\$0
30		Ψ.	-3.7.123 G (125 I NOIVI O	= = = 1.	70

4 4 4 1	01002			4 4 4 1	02052	
Agency Number:	91993			Agency Number:	92062	
2. Agency Name:	NEEL TITLE CORPORATION	1		2. Agency Name:	NETCO, INC.	00
3. Agency Address:	1202 WELBYCOURT			Agency Address:	930 PROTON ROAD, STE 2	00
4. City, State, Zip:	LAREDO, TX78041			4. City, State, Zip:	SAN ANTONIO, TX 78258	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$1,577,621		5. TITLE PREMIUMS:		\$1,277,943
6. % PREMIUM REMITTED	:	15.00%	6	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,340,971		7. TITLE PREMIUM RETAIN	IED:	\$1,086,252
8. EXAMINATION EVIDENC		\$519,226		8. EXAMINATION EVIDENCE		\$37,523
9. FEES RECEIVED FOR CLO						
	SING:	\$3,235		9. FEES RECEIVED FOR CLC	JSING:	\$867,964
10. TAX CERTIFICATES:		\$57,097		10. TAX CERTIFICATES:		\$122,708
11. RECORDING FEES:		\$120,916		11. RECORDING FEES:		\$301,662
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$15,082		14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$ 0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$24,801		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,081,328		18. TOTAL TITLE:		\$2,416,109
19. TOTAL ESCROW:		\$382,866		19. TOTAL ESCROW:		\$385,354
20. TOTAL NON-POLICY:		\$22,396		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$2,486,590		21. TOTAL INCOME:		\$2,801,463
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$859,724		22. SALARIES-EMPLOYEES:		\$1,053,173
23. SALARIES-OWNERS/PA		\$199,200		23. SALARIES-OWNERS/PA		\$0
				•		
24. BENEFITS-EMPLOYEES:		\$152,747		24. BENEFITS-EMPLOYEES		\$16,732
25. BENEFITS-OWNERS/PA	RTNERS:	\$0		25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV	V:	\$0		26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0		27. E/E-ATTORNEYS OTHE	RS:	\$1,550
28. C/F-OTHER AGENTS UV	V:	\$32,795		28. C/F-OTHER AGENTS UV	W:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$429		29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$113,551		30. RENT:		\$110,784
31. UTILITIES:		\$28,215		31. UTILITIES:		\$6,836
32. ACCOUNTING AUDITIN		\$18,414		32. ACCOUNTING AUDITIN		\$26,440
33. ADVERTISING PROMOT	TIONS:	\$61,651		33. ADVERTISING PROMO	TIONS:	\$69,289
34. EMP. TRAVEL, LODGING	G EDUC.:	\$14,189		34. EMP. TRAVEL, LODGIN	G EDUC.:	\$47,059
35. INSURANCE:		\$36,496		35. INSURANCE:		\$69,478
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$51,278		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$53,302		38. LICENSES, TAXES, FEES	•	\$2,626
39. POSTAGE FREIGHT:		\$23,728		39. POSTAGE FREIGHT:		\$2,475
40. COURIER OVERNIGHT:		\$0		40. COURIER OVERNIGHT:		\$42,603
41. TELEPHONE FAX:		\$17,374		41. TELEPHONE FAX:		\$35,531
42. PRINTING PHOTOCOPY	ING:	\$46		42. PRINTING PHOTOCOPY	YING:	\$1,155
43. OFFICE SUPPLIES:		\$40,612		43. OFFICE SUPPLIES:		\$66,126
44. EQUIPMENT/VEHICLE I	FASE	\$17,203		44. EQUIPMENT/VEHICLE	LEASE	\$3,153
45. DEPRECIATION:		\$21,324		45. DEPRECIATION:		\$7,593
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$44,168		47. DUES, BOARDS ASSOC	IATIONS:	\$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$56,910		50. TAX CERTIFICATES PAI	D:	\$122,708
51. RECORDING FEES PAID	•	\$133,613		51. RECORDING FEES PAID):	\$301,662
52. PLANT LEASE/UPDATES		\$40		52. PLANT LEASE/UPDATE		\$268,794
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		\$0		55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0		56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$51,513		57. OTHER EXPENSES:		\$12,832
58. TOTAL TITLE:		\$2,028,522		58. TOTAL TITLE:		\$2,268,599
59. TOTAL ESCROW:		\$336,363		59. TOTAL ESCROW:		\$2,046
60. TOTAL NON-POLICY AB	STRACT:	\$24,848		60. TOTAL NON-POLICY AE	BSTRACT:	\$0
61. TOTAL EXPENSES:				61. TOTAL EXPENSES:		\$2,270,645
		\$2,389,733				
62. INCOME/LOSS TITLE:		\$52,806		62. INCOME/LOSS TITLE:		\$147,510
63. INCOME/LOSS ESCROV		\$46,503		63. INCOME/LOSS ESCROV		\$383,308
64. INCOME/LOSS NON-PC	DLICY:	(\$2,452)		64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$96,857		65. NET INCOME/LOSS:		\$530,818
		•				
66. NUMBER OF POLICIES I	SSUED:	3,520		66. NUMBER OF POLICIES	ISSUED:	8,439
67. ALLOCATED TO UNDER	WRITER:	\$0		67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI		\$0		68. ALLOCATED FROM UN		\$0
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I	ndependent A	Agents				
1. Agency Number:	91992		1. Agency Number:	97333		
2. Agency Name:	NEW BRAUNF	ELS TITLE COMPANY	2. Agency Name:	NEXBANK TIT	LE,INC.	
3. Agency Address:	243 S SEGUIN	AVE	3. Agency Address:			
4. City, State, Zip:	NEW BRAUNF	ELS, TX 78130	4. City, State, Zip:	DALLAS, TX75	201	
0.077 0 00 00 7 2.01		,	,, , ,			
INCOME			INCOME			
		Ć2 4 7 0 046			ĆE72 440	
5. TITLE PREMIUMS:		\$3,179,816	5. TITLE PREMIUMS:	TTED	\$573,148	
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMI		15.00%	
7. TITLE PREMIUM RETA		\$2,702,843	7. TITLE PREMIUM RE		\$487,176	
8. EXAMINATION EVIDER		\$48,394	8. EXAMINATION EVI		\$0	
9. FEES RECEIVED FOR CI	LOSING:	\$389,782	9. FEES RECEIVED FOI		\$631,878	
10. TAX CERTIFICATES:		\$67,582	10. TAX CERTIFICATES		\$3,191	
11. RECORDING FEES:		\$169,179	11. RECORDING FEES:		\$11,372	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0	
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0	
14. COURIER OVERNIGH	T:	\$33,023	14. COURIER OVERNI	GHT:	\$890	
15. TELEPHONE FAX:		\$8,541	15. TELEPHONE FAX:		\$0	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	:	\$0	
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0	
18. TOTAL TITLE:		\$3,419,344	18. TOTAL TITLE:		\$1,134,507	
19. TOTAL ESCROW:		\$599,098	19. TOTAL ESCROW:		\$10,850	
20. TOTAL NON-POLICY:		\$17,411	20. TOTAL NON-POLIC	CY:	\$0	
21. TOTAL INCOME:		\$4,035,853	21. TOTAL INCOME:		\$1,145,357	
					. , ,	
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEE	c.	\$1,435,870	22. SALARIES-EMPLO	/EEC.	\$160,227	
23. SALARIES-OWNERS/F		\$187,989	23. SALARIES-OWNER		\$0 \$03.044	
24. BENEFITS-EMPLOYEE		\$222,168	24. BENEFITS-EMPLO		\$83,841	
25. BENEFITS-OWNERS/F		\$25,349	25. BENEFITS-OWNER		\$0	
26. E/E-OTHER AGENTS		\$1,220	26. E/E-OTHER AGENT		\$13,345	
27. E/E-ATTORNEYS OTH		\$149,939	27. E/E-ATTORNEYS C		\$0	
28. C/F-OTHER AGENTS		\$14,231	28. C/F-OTHER AGENT		\$0	
29. C/F-ATTORNEYS OTH	IERS:	\$100,018	29. C/F-ATTORNEYS C	OTHERS:	\$0	
30. RENT:		\$125,064	30. RENT:		\$36,000	
31. UTILITIES:		\$9,500	31. UTILITIES:		\$0	
32. ACCOUNTING AUDIT	ING:	\$9,797	32. ACCOUNTING AU	DITING:	\$3,000	
33. ADVERTISING PROM	OTIONS:	\$26,435	33. ADVERTISING PRO	OMOTIONS:	\$2,770	
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$17,372	34. EMP. TRAVEL, LOD	GING EDUC.:	\$0	
35. INSURANCE:		\$30,314	35. INSURANCE:		\$0	
36. INTEREST EXPENSE:		\$740	36. INTEREST EXPENSE	E:	\$0	
37. LEGAL EXPENSE:		\$5,139	37. LEGAL EXPENSE:		\$0	
38. LICENSES, TAXES, FEE	ES:	\$10,397	38. LICENSES, TAXES,	FEES:	\$70	
39. POSTAGE FREIGHT:		\$11,343	39. POSTAGE FREIGH	T:	\$0	
40. COURIER OVERNIGH	T:	\$34,277	40. COURIER OVERNI	GHT:	\$892	
41. TELEPHONE FAX:		\$30,370	41. TELEPHONE FAX:		\$0	
42. PRINTING PHOTOCO	PYING.	\$0	42. PRINTING PHOTO	COPYING:	\$0	
43. OFFICE SUPPLIES:	11110.	\$38,216	43. OFFICE SUPPLIES:	coi invo.	\$0	
	ELEACE	\$38,210 \$1,277		CLETEVEE	\$0 \$0	
44. EQUIPMENT/VEHICLE	ELEASE		44. EQUIPMENT/VEHI	CLE LEASE		
45. DEPRECIATION:		\$26,964	45. DEPRECIATION:		\$0 \$0	
46. DIRECTORS' FEES:	CLATIONIC	\$0 \$7.247	46. DIRECTORS' FEES:	COCIATIONS		
47. DUES, BOARDS ASSO	CIATIONS:	\$7,247	47. DUES, BOARDS AS	SSUCIATIONS:	\$305	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0	
49. LOSS LOSS ADJUSTM		\$15,236	49. LOSS LOSS ADJUS		\$0	
50. TAX CERTIFICATES PA		\$64,851	50. TAX CERTIFICATES		\$3,191	
51. RECORDING FEES PAI		\$178,677	51. RECORDING FEES		\$11,372	
52. PLANT LEASE/UPDAT	ES:	\$66,355	52. PLANT LEASE/UPD	DATES:	\$22,386	
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTI	ES:	\$0	
55. DONATIONS/LOBBYII	NG:	\$8,399	55. DONATIONS/LOBE	BYING:	\$0	
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATI	ON FEES:	\$0	
57. OTHER EXPENSES:		\$263,711	57. OTHER EXPENSES:		\$0	
58. TOTAL TITLE:		\$3,118,465	58. TOTAL TITLE:		\$337,399	
59. TOTAL ESCROW:		\$448,016	59. TOTAL ESCROW:		\$0	
60. TOTAL NON-POLICY A	ABSTRACT:	\$31,921	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	
61. TOTAL EXPENSES:		\$3,598,402	61. TOTAL EXPENSES:		\$337,399	
62. INCOME/LOSS TITLE:		\$300,879	62. INCOME/LOSS TIT	TF:	\$797,108	
63. INCOME/LOSS ESCRO		\$151,082	63. INCOME/LOSS ESC		\$10,850	
64. INCOME/LOSS NON-I			64. INCOME/LOSS NO		\$10,830 \$0	
65. NET INCOME/LOSS:		(\$14,510) \$437,451	65. NET INCOME/LOS			
55. INET INCOMIL/1033.		\$437,451	OS. NET INCOME/LOS	J.	\$807,958	
66. NUMBER OF POLICIES	S ISSUED:	4,961	66. NUMBER OF POLI	CIES ISSUED:	219	
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UI		\$0	
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0	
30		~~	33. ALLOCATED TROIV		Ų	

I	ndependent Ag	ents			
1. Agency Number:	92658		1. Agency Number:	92744	
Agency Name:		LE COMPANY, LLC	2. Agency Name:	NORTH TEXAS TIT	I E OE HUNT INC
- ,			• ,		
3. Agency Address:	1321 ANTOINED		3. Agency Address:	5408A WESLEYST	
4. City, State, Zip:	HOUSTON, TX 77	055	4. City, State, Zip:	GREENVILLE, TX 7	5402
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,245,032	5. TITLE PREMIUMS:		\$605,381
6. % PREMIUM REMITTE	·D·	15.00%	6. % PREMIUM REMITTE	:D·	14.96%
7. TITLE PREMIUM RETAI		\$1,908,277	7. TITLE PREMIUM RETAI		\$514,805
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$139,738
9. FEES RECEIVED FOR CL	.OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$11,336
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$11,171
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$61,777
		· ·			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$0	14. COURIER OVERNIGHT	Γ:	\$9,836
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:		\$1,908,277	18. TOTAL TITLE:		\$748,663
19. TOTAL ESCROW:		\$542,663	19. TOTAL ESCROW:		\$176,072
20. TOTAL NON-POLICY:		\$13,142	20. TOTAL NON-POLICY:		\$26,625
21. TOTAL INCOME:		\$2,464,082	21. TOTAL INCOME:		\$951,360
		, , , , , , ,			,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	ς.	\$0	22. SALARIES-EMPLOYEE	ς.	\$370,834
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/F		\$30,020
24. BENEFITS-EMPLOYEE	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$56,329
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$31,568
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	JW:	\$1,931
27. E/E-ATTORNEYS OTH	FRS.	\$0	27. E/E-ATTORNEYS OTH	FRS:	\$0
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$25,545
		•			
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$13,361
30. RENT:		\$0	30. RENT:		\$3,452
31. UTILITIES:		\$0	31. UTILITIES:		\$6,219
32. ACCOUNTING AUDITI	ING:	\$0	32. ACCOUNTING AUDIT	ING:	\$5,289
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$5,319
34. EMP. TRAVEL, LODGI		\$0	34. EMP. TRAVEL, LODGI		\$899
	NG EDUC	•		NG EDUC	•
35. INSURANCE:		\$0	35. INSURANCE:		\$22,357
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$106
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEE	S:	\$2,060
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$4,483
40. COURIER OVERNIGHT	r.	\$44,019	40. COURIER OVERNIGHT	г.	\$9,836
	li.	' '		I:	
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$8,638
42. PRINTING PHOTOCOR	PYING:	\$0	42. PRINTING PHOTOCOI	PYING:	\$3,792
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$12,499
44. EQUIPMENT/VEHICLE	E LEASE	\$0	44. EQUIPMENT/VEHICLE	E LEASE	\$6,572
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$2,248
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	ND:	\$0	50. TAX CERTIFICATES PA	ND:	\$11,171
51. RECORDING FEES PAI	D:	\$47,732	51. RECORDING FEES PAI	D:	\$62,262
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDAT		\$2,631
		\$0	53. DAMAGES FOR BAD F		
53. DAMAGES FOR BAD F		· ·			\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$2,131
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$8,356
58. TOTAL TITLE:		\$91,751	58. TOTAL TITLE:		\$709,908
59. TOTAL ESCROW:	ADCTD A CT	\$26,395	59. TOTAL BIOLOGY	A D C T D A C T	\$163,788
60. TOTAL NON-POLICY A	AB21KACI:	\$2,143,809	60. TOTAL NON-POLICY A	AR21KACI:	\$20,765
61. TOTAL EXPENSES:		\$2,261,955	61. TOTAL EXPENSES:		\$894,461
62. INCOME/LOSS TITLE:		\$1,816,526	62. INCOME/LOSS TITLE:		\$38,755
63. INCOME/LOSS ESCRO		\$516,268	63. INCOME/LOSS ESCRO		\$12,284
64. INCOME/LOSS NON-F			64. INCOME/LOSS NON-F		
		(\$2,130,667)			\$5,860
65. NET INCOME/LOSS:		\$202,127	65. NET INCOME/LOSS:		\$56,899
CC NUMBER OF BOLLOW	C ICCLIED.	1.663	CC AUIMADED OF DOLLOW	C ICCLIED.	4.643
66. NUMBER OF POLICIES		1,663	66. NUMBER OF POLICIES		1,612
67. ALLOCATED TO UNDE	:RWRITER:	\$0	67. ALLOCATED TO UNDE	-KWRITÉR:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

4 4 4 1	02520		4 4 4 1	04.020	
1. Agency Number:	92538	TITLES INC	1. Agency Number:	91838	
2. Agency Name:	NORTHEAST TEXAS LAND T	ITLES, INC.	2. Agency Name:	NORTHSHORE TITLE, INC.	
Agency Address:	205 NKAUFMAN		3. Agency Address:	PO BOX 780	
4. City, State, Zip:	MT. VERNON, TX 75457		4. City, State, Zip:	PORTLAND, TX 78374	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$326,474	5. TITLE PREMIUMS:		\$882,152
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$277,503	7. TITLE PREMIUM RETAIN		\$749,829
8. EXAMINATION EVIDENC		\$10,814	8. EXAMINATION EVIDENC		\$137,926
9. FEES RECEIVED FOR CLO			9. FEES RECEIVED FOR CLO		
	SING.	\$14,114		SING:	\$72,007
10. TAX CERTIFICATES:		\$4,070	10. TAX CERTIFICATES:		\$24,596
11. RECORDING FEES:		\$15,800	11. RECORDING FEES:		\$63,508
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$2,465
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,895	14. COURIER OVERNIGHT:		\$12,930
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$350	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$800
18. TOTAL TITLE:		\$324,546	18. TOTAL TITLE:		\$1,064,061
19. TOTAL ESCROW:		\$46,551	19. TOTAL ESCROW:		\$460,101
20. TOTAL NON-POLICY:		\$1,137	20. TOTAL NON-POLICY:		\$15,750
21. TOTAL INCOME:		\$372,234	21. TOTAL INCOME:		\$1,539,912
ZI. TOTAL INCOME.		3372,234	ZI. TOTAL INCOME.		\$1,559,912
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$98,977	22. SALARIES-EMPLOYEES:		\$370,002
		. ,			
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA	KINEKS:	\$110,400
24. BENEFITS-EMPLOYEES:		\$7,906	24. BENEFITS-EMPLOYEES:		\$85,292
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$19,174
26. E/E-OTHER AGENTS UV	V:	\$19,671	26. E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$43,606	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$907	28. C/F-OTHER AGENTS UV	V:	\$3,100
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$10,800	30. RENT:		\$55,516
31. UTILITIES:		\$5,876	31. UTILITIES:		\$9,459
32. ACCOUNTING AUDITIN	G:	\$4,025	32. ACCOUNTING AUDITIN	G:	\$2,070
33. ADVERTISING PROMOT		\$250	33. ADVERTISING PROMOT		\$29,090
34. EMP. TRAVEL, LODGING		\$1,594	34. EMP. TRAVEL, LODGING		\$22,141
	d LDOC	\$4,309		J LDOC	
35. INSURANCE:			35. INSURANCE:		\$16,316
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$837
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,408
38. LICENSES, TAXES, FEES:	:	\$435	38. LICENSES, TAXES, FEES:		\$7,386
39. POSTAGE FREIGHT:		\$1,302	39. POSTAGE FREIGHT:		\$4,193
40. COURIER OVERNIGHT:		\$1,671	40. COURIER OVERNIGHT:		\$12,930
41. TELEPHONE FAX:		\$2,841	41. TELEPHONE FAX:		\$8,893
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOPY	ING:	\$9,840
43. OFFICE SUPPLIES:		\$6,147	43. OFFICE SUPPLIES:		\$11,156
44. EQUIPMENT/VEHICLE L	EASE	\$1,879	44. EQUIPMENT/VEHICLE L	EASE	\$10,360
45. DEPRECIATION:		\$1,313	45. DEPRECIATION:		\$5,357
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS ASSOCI	ATIONS:	\$324
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:		\$324
49. LOSS LOSS ADJUSTMEN	JT·	\$0 \$0	49. LOSS LOSS ADJUSTMEN	ıT·	\$8,324
		•			
50. TAX CERTIFICATES PAID		\$3,800	50. TAX CERTIFICATES PAID		\$24,596
51. RECORDING FEES PAID		\$15,806	51. RECORDING FEES PAID:		\$63,508
52. PLANT LEASE/UPDATES		\$582	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:		\$2,530
55. DONATIONS/LOBBYING	G:	\$250	55. DONATIONS/LOBBYING	i:	\$932
56. TRADE ASSOCIATION F	EES:	\$548	56. TRADE ASSOCIATION FI	EES:	\$1,390
57. OTHER EXPENSES:		\$324	57. OTHER EXPENSES:		\$88,111
58. TOTAL TITLE:		\$234,819	58. TOTAL TITLE:		\$984,635
59. TOTAL ESCROW:		\$19,514	59. TOTAL ESCROW:		\$363,043
60. TOTAL NON-POLICY AB	STRACT:	\$324	60. TOTAL NON-POLICY AB	STRACT:	\$13,690
61. TOTAL EXPENSES:		\$254,657	61. TOTAL EXPENSES:		\$1,361,368
		\$89,727			
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	<i>I</i> •		62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	1.	\$79,426
64. INCOME/LOSS NON-PC		\$27,037	64. INCOME/LOSS NON-PC		\$97,058
	ALIGI.	\$813		LICI.	\$2,060
65. NET INCOME/LOSS:		\$117,577	65. NET INCOME/LOSS:		\$178,544
66. NUMBER OF POLICIES I	SSLIED:	480	66. NUMBER OF POLICIES I	SSLIED:	3,120
67. ALLOCATED TO UNDER		480 \$0	67. ALLOCATED TO UNDER		
					\$0 \$0
68. ALLOCATED FROM UNI	DEVANKIIEK:	\$0	68. ALLOCATED FROM UNI	DEV MKITEK:	\$0

4 4 4 1	02405		4 4 4 1	02047	
Agency Number:	92405		Agency Number:	92047	
2. Agency Name:	NTC SERVICES, LLC		2. Agency Name:	OATMAN LAND TITLES, INC.	
3. Agency Address:	7002 STAPLES ST STE 106		3. Agency Address:	P O BOX 517	
4. City, State, Zip:	CORPUS CHRISTI, TX 78414		4. City, State, Zip:	LLANO, TX 78643	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$473,113	5. TITLE PREMIUMS:		\$399,641
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$402,146	7. TITLE PREMIUM RETAINS	ED:	\$339,695
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDENCE		\$0
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR CLOS	SING:	\$32,467
10. TAX CERTIFICATES:		\$23,529	10. TAX CERTIFICATES:		\$5,397
11. RECORDING FEES:		\$37,781	11. RECORDING FEES:		\$10,185
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$450
14. COURIER OVERNIGHT:		\$7,619	14. COURIER OVERNIGHT:		\$2,130
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$8
17. OTHER INCOME:		\$7,012	17. OTHER INCOME:		\$1,752
18. TOTAL TITLE:					
		\$478,087	18. TOTAL TITLE:		\$392,084
19. TOTAL ESCROW:		\$211,458	19. TOTAL ESCROW:		\$21,312
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$5,377
21. TOTAL INCOME:		\$689,545	21. TOTAL INCOME:		\$418,773
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$95,372	22. SALARIES-EMPLOYEES:		\$136,329
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PAI	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$3,040	24. BENEFITS-EMPLOYEES:		\$10,997
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PAI	DTNEDC.	\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS UW		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UV	V:	\$1,806	28. C/F-OTHER AGENTS UW	V:	\$92,254
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:		\$18,136	30. RENT:		\$224
31. UTILITIES:		\$3,790	31. UTILITIES:		\$7,010
32. ACCOUNTING AUDITIN	G:	\$2,316	32. ACCOUNTING AUDITING	G:	\$7,097
33. ADVERTISING PROMO		\$4,430	33. ADVERTISING PROMOT		\$2,040
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODGING	EDUC.:	\$0
35. INSURANCE:		\$1,112	35. INSURANCE:		\$9,868
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$905
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$0	38. LICENSES, TAXES, FEES:		\$3,439
39. POSTAGE FREIGHT:		\$945	39. POSTAGE FREIGHT:		\$1,204
40. COURIER OVERNIGHT:		\$7,619	40. COURIER OVERNIGHT:		\$1,054
41. TELEPHONE FAX:		\$415	41. TELEPHONE FAX:		\$5,889
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOPY	ING:	\$998
43. OFFICE SUPPLIES:		\$2,995	43. OFFICE SUPPLIES:		\$13,694
	FACE			FACE	
44. EQUIPMENT/VEHICLE I	LEASE	\$4,398	44. EQUIPMENT/VEHICLE L	EASE	\$8,368
45. DEPRECIATION:		\$196	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,412	47. DUES, BOARDS ASSOCIA	ATIONS:	\$136
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTMEN	IT:	\$0
50. TAX CERTIFICATES PAIL		\$23,529	50. TAX CERTIFICATES PAID):	\$6,570
51. RECORDING FEES PAID		\$37,781	51. RECORDING FEES PAID:		\$10,444
52. PLANT LEASE/UPDATES		\$17,500	52. PLANT LEASE/UPDATES		\$7,332
53. DAMAGES FOR BAD FA		\$17,500	53. DAMAGES FOR BAD FAI		\$7,55 <u>2</u> \$0
	IIII 30113.			IIII 30113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION FE	EES:	\$367
57. OTHER EXPENSES:		\$87,429	57. OTHER EXPENSES:		\$12,871
58. TOTAL TITLE:		\$314,222	58. TOTAL TITLE:		\$339,090
59. TOTAL ESCROW:		\$384,907	59. TOTAL ESCROW:		\$11,781
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$2,358
61. TOTAL EXPENSES:	-	\$699,129	61. TOTAL EXPENSES:	-	
					\$353,229
62. INCOME/LOSS TITLE:	.,	\$163,865	62. INCOME/LOSS TITLE:	,	\$52,994
63. INCOME/LOSS ESCROV		(\$173,450)	63. INCOME/LOSS ESCROW		\$9,531
64. INCOME/LOSS NON-PO	JLICY:	\$0	64. INCOME/LOSS NON-PO	LICY:	\$3,019
65. NET INCOME/LOSS:		(\$9,585)	65. NET INCOME/LOSS:		\$65,544
66. NUMBER OF POLICIES	ISSUED:	1,671	66. NUMBER OF POLICIES IS		666
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER:	\$0

ır	idependent Agent	5			
1. Agency Number:	133816		1. Agency Number:	127247	
	OPENDOOR TITLE OF	TEYAS IIC	2. Agency Name:	ORCHARD STREET SE	TTIEMENTS LLC
2. Agency Name:					
3. Agency Address:	2701 DALLAS PARKW	AY, SUITE 340	3. Agency Address:		RAL EXPRESSWAY, SUITE 130
4. City, State, Zip:	PLANO, TX75093		4. City, State, Zip:	DALLAS, TX75243	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$0
		#Num!		۸.	#Num!
6. % PREMIUM REMITTED).		6. % PREMIUM REMITTED	72.	
TITLE PREMIUM RETAIL	NED:	\$0	7. TITLE PREMIUM RETAIN	1ED:	\$0
8. EXAMINATION EVIDEN	CE FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CL		\$0	9. FEES RECEIVED FOR CLC	JSING.	\$0
	031140.	·		231140.	
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$0	14. COURIER OVERNIGHT:	ž	\$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:		\$0	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:		\$0
ZI. TOTAL INCOME.		3 0	ZI. TOTALINCOME.		3 0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$0	22. SALARIES-EMPLOYEES:		\$0
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$0	24. BENEFITS-EMPLOYEES:	:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS.	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
		· ·			·
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTHE	.RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHI	RS.	\$0	29. C/F-ATTORNEYS OTHE	RS.	\$0
30. RENT:	-113.	\$0		11.5.	\$0
		· ·	30. RENT:		·
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	NG:	\$0	32. ACCOUNTING AUDITIN	NG:	\$0
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$0
		·			·
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0
35. INSURANCE:		\$0	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
		•			·
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEES	d.	\$0
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT	:	\$0	40. COURIER OVERNIGHT:	:	\$0
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE I	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	JATIONS:	\$0	47. DUES, BOARDS ASSOC	IATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$0	49. LOSS LOSS ADJUSTME	NIT.	\$0
50. TAX CERTIFICATES PA	D:	\$0	50. TAX CERTIFICATES PAII	ט:	\$0
51. RECORDING FEES PAIL	D:	\$0	51. RECORDING FEES PAID):	\$0
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$0
53. DAMAGES FOR BAD F.		\$0	53. DAMAGES FOR BAD FA		\$0
	AIIII 30113.			(111130113.	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$424
58. TOTAL TITLE:		\$0	58. TOTAL TITLE:		\$424
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AE	3STRACT:	\$0
61. TOTAL EXPENSES:		\$0	61. TOTAL EXPENSES:		\$424
62. INCOME/LOSS TITLE:		\$0	62. INCOME/LOSS TITLE:		(\$424)
63. INCOME/LOSS ESCRO	W:	\$0	63. INCOME/LOSS ESCROV	N:	\$0
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/LOSS NON-PO	OLICY:	\$0
65. NET INCOME/LOSS:		·	65. NET INCOME/LOSS:		
US. INET TINCUIVIE/LUSS:		\$0	05. NET INCONIE/LUSS:		(\$424)
CC 11111111111111111111111111111111111	ICCLIED			ICCLIED	•
66. NUMBER OF POLICIES		0	66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDER	₹WRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	116939		1. Agency Number:	92076	
2. Agency Name:	OSN TEXAS,LLC		2. Agency Name:	PARADISE SETTLEMENT S	
3. Agency Address:	1177 WEST LOOP SOUTH, SUIT	E 400	3. Agency Address:	401 E CORPORATE DR, SU	JITE 290
4. City, State, Zip:	HOUSTON, TX 77027		4. City, State, Zip:	LEWISVILEE, TX 75067	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$2	,876,729	5. TITLE PREMIUMS:		\$3,889,572
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED: \$2	,445,220	7. TITLE PREMIUM RETAIN	NED:	\$3,306,137
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDENG	CE FEES:	\$182,535
9. FEES RECEIVED FOR CLO		\$0	9. FEES RECEIVED FOR CLO	OSING:	\$35,075
10. TAX CERTIFICATES:		\$180,864	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEES:		\$172,938
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0 \$0	14. COURIER OVERNIGHT:		\$59,916
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$198,101
18. TOTAL TITLE:	\$2	2,626,084	18. TOTAL TITLE:		\$3,954,702
19. TOTAL ESCROW:		\$22,423	19. TOTAL ESCROW:		\$887,696
20. TOTAL NON-POLICY:	.	\$0	20. TOTAL NON-POLICY:		\$21,499
21. TOTAL INCOME:	\$2	2,648,507	21. TOTAL INCOME:		\$4,863,897
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	9	\$687,175	22. SALARIES-EMPLOYEES:	:	\$1,196,678
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$403	24. BENEFITS-EMPLOYEES		\$90,730
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$14,063
26. E/E-OTHER AGENTS UV		\$377,559	26. E/E-OTHER AGENTS U'		\$0
27. E/E-ATTORNEYS OTHER 28. C/F-OTHER AGENTS UV		\$0 \$0	27. E/E-ATTORNEYS OTHE 28. C/F-OTHER AGENTS U'		\$47,241 \$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$1,173,082
30. RENT:		\$43,580	30. RENT:		\$184,749
31. UTILITIES:		\$0	31. UTILITIES:		\$13,421
32. ACCOUNTING AUDITIN	G:	\$0	32. ACCOUNTING AUDITIN	NG:	\$0
33. ADVERTISING PROMOT	TIONS:	\$22,185	33. ADVERTISING PROMO	TIONS:	\$5,491
34. EMP. TRAVEL, LODGING	EDUC.:	\$41,212	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$1,866
35. INSURANCE:		\$0	35. INSURANCE:		\$19,727
36. INTEREST EXPENSE:		\$0 \$EE 7E6	36. INTEREST EXPENSE:		\$29,190
37. LEGAL EXPENSE:38. LICENSES, TAXES, FEES:		\$55,756 \$578	37. LEGAL EXPENSE:38. LICENSES, TAXES, FEES	:•	\$38,629 \$143,065
39. POSTAGE FREIGHT:		\$1,263	39. POSTAGE FREIGHT:		\$7,416
40. COURIER OVERNIGHT:		\$5,417	40. COURIER OVERNIGHT:	:	\$59,916
41. TELEPHONE FAX:		\$13,174	41. TELEPHONE FAX:		\$24,060
42. PRINTING PHOTOCOPY	ING:	\$6,404	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$18,855	43. OFFICE SUPPLIES:		\$11,227
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$102,359
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$4,059
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOCI	ATIONS	\$0 \$990	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	TATIONS	\$0 \$227
48. BAD DEBTS:	ATIONS.	\$990 \$0	48. BAD DEBTS:	IATIONS.	\$227 \$0
49. LOSS LOSS ADJUSTMEN	IT·	\$0 \$0	49. LOSS LOSS ADJUSTME	NT·	\$0 \$0
50. TAX CERTIFICATES PAID		\$194,321	50. TAX CERTIFICATES PAI		\$0 \$0
51. RECORDING FEES PAID:		\$1,219	51. RECORDING FEES PAID		\$172,938
52. PLANT LEASE/UPDATES	:	\$60,506	52. PLANT LEASE/UPDATE	S:	\$144,134
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$13	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYING		\$2,773
56. TRADE ASSOCIATION FI		\$1,146	56. TRADE ASSOCIATION F	·EES:	\$491
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$234,537 766 205	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$291,470
59. TOTAL TITLE:	\$1	,766,295 \$18,234	59. TOTAL TITLE:		\$3,779,002 \$745,963
60. TOTAL NON-POLICY AB	STRACT:	\$10,234	60. TOTAL NON-POLICY AE	BSTRACT:	\$15,266
61. TOTAL EXPENSES:		,784,529	61. TOTAL EXPENSES:		\$4,540,231
62. INCOME/LOSS TITLE:		859,789	62. INCOME/LOSS TITLE:		\$175,700
63. INCOME/LOSS ESCROW		\$4,189	63. INCOME/LOSS ESCROV		\$141,733
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-PO	OLICY:	\$6,233
65. NET INCOME/LOSS:	Ş	863,978	65. NET INCOME/LOSS:		\$323,666
66. NUMBER OF POLICIES I	SSUED:	380	66. NUMBER OF POLICIES	ISSUED:	3,036
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
CO ALLOCATED EDOM LINE	VED/A/DITED.	ćo	CO ALLOCATED EDOMALIN	DEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

li li	ndependent Agents				
1. Agency Number:	92123		1. Agency Number:	92614	
Agency Name:	PARK TITLE COMPANY, LL	C	Agency Name: Agency Name:	PECAN CAPITAL TITLE CO	MPANY
Agency Address:	13111 NORTHWEST FREE		Agency Address:	200 E. WALLACE	71411 71141
	4. City, State, Zip: HOUSTON, TX 77040		4. City, State, Zip:	SAN SABA, TX76877	
4. City, State, Zip.	,		4. City, State, Zip.	- · · · · · · · · · · · · · · · · · · ·	
INCOME			INCOME		
		ć2 257 047			670.004
5. TITLE PREMIUMS:	D	\$2,257,917	5. TITLE PREMIUMS:		\$79,991
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTED		14.96%
7. TITLE PREMIUM RETAI		\$1,919,229	7. TITLE PREMIUM RETAIN		\$68,028
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDENO		\$27,551
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CLO	OSING:	\$428
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$1,350
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$10,016
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$200
14. COURIER OVERNIGHT	:	\$0	14. COURIER OVERNIGHT:		\$758
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$16,553
18. TOTAL TITLE:		\$1,919,229	18. TOTAL TITLE:		\$124,884
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$25,700
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,919,229	21. TOTAL INCOME:		\$150,584
		ψ1/313/ 22 3			ψ130)30 i
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$136,042	22. SALARIES-EMPLOYEES	:	\$50,743
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$53.046	24. BENEFITS-EMPLOYEES		\$7,628
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U'		\$0
27. E/E-ATTORNEYS OTHI		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U		\$846,721	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTHE		\$0 \$0
	ENS.			.no.	•
30. RENT:		\$13,704	30. RENT:		\$3,486
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI		\$14,180	32. ACCOUNTING AUDITIN		\$2,828
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$1,213
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$427
35. INSURANCE:		\$3,475	35. INSURANCE:		\$1,323
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEES	S:	\$71
39. POSTAGE FREIGHT:		\$879	39. POSTAGE FREIGHT:		\$652
40. COURIER OVERNIGHT	:	\$0	40. COURIER OVERNIGHT:		\$867
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$1,421
42. PRINTING PHOTOCOF	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$6,824	43. OFFICE SUPPLIES:		\$3,541
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$536
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,997
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS	\$0	47. DUES, BOARDS ASSOC	· SMOITAI	\$534
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:		\$334 \$0
49. LOSS LOSS ADJUSTME	-NT·	\$0 \$0	49. LOSS LOSS ADJUSTME	NT·	\$0 \$0
50. TAX CERTIFICATES PA		\$0 \$0	50. TAX CERTIFICATES PAI		\$1,290
		\$0 \$0			
51. RECORDING FEES PAI			51. RECORDING FEES PAID		\$10,267
52. PLANT LEASE/UPDAT		\$150,610	52. PLANT LEASE/UPDATE		\$3,271
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD FA	ATTH SUTTS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$1,619
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION F	FEES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$7,873
58. TOTAL TITLE:		\$1,225,481	58. TOTAL TITLE:		\$101,587
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$15,977
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,225,481	61. TOTAL EXPENSES:		\$117,564
62. INCOME/LOSS TITLE:		\$693,748	62. INCOME/LOSS TITLE:		\$23,297
63. INCOME/LOSS ESCRO	W:	\$0	63. INCOME/LOSS ESCROV	W:	\$9,723
64. INCOME/LOSS NON-F	OLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$693,748	65. NET INCOME/LOSS:		\$33,020
66. NUMBER OF POLICIES		4,400	66. NUMBER OF POLICIES		108
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

li li	ndependent Agents	5		
1. Agency Number:	92496		1. Agency Number:	109709
2. Agency Name:	PECAN VALLEY TITLE O	COMPANY	2. Agency Name:	PERFORMANCE TITLE, LLC
Agency Address:	208 E. ANDERSON	JOWN AIVI	3. Agency Address:	12727 FEATHERWOOD DRIVE, SUITE 108
		004	• '	HOUSTON, TX 77034
4. City, State, Zip:	BROWNWOOD, TX 76	801	4. City, State, Zip:	HOUSTON, 1X77034
INICONAF			INCOME	
INCOME			INCOME	
5. TITLE PREMIUMS:		\$103,918	5. TITLE PREMIUMS:	\$41,833
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D: 15.00%
7. TITLE PREMIUM RETAI	NED:	\$88,330	7. TITLE PREMIUM RETA	INED: \$35,558
8. EXAMINATION EVIDEN		\$29,257	8. EXAMINATION EVIDEN	
9. FEES RECEIVED FOR CL	.OSING:	\$0	9. FEES RECEIVED FOR CI	1.7.
10. TAX CERTIFICATES:		\$2,390	10. TAX CERTIFICATES:	\$48
11. RECORDING FEES:		\$28,240	11. RECORDING FEES:	\$647
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$1,985	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGH	г.	\$0	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:		\$150,202	18. TOTAL TITLE:	\$136,943
19. TOTAL ESCROW:		\$81,879	19. TOTAL ESCROW:	\$39,269
20. TOTAL NON-POLICY:		\$31,624	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$263,705	21. TOTAL INCOME:	\$176,212
ZI. TOTALITOOME.		1203,703	ZI. TOTALINGONIE.	7170,212
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	٥.	\$92,471	22. SALARIES-EMPLOYEE	S: \$49,021
				. ,
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/P	·
24. BENEFITS-EMPLOYEE	S:	\$16,799	24. BENEFITS-EMPLOYEE	S: \$16,553
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS: \$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	UW: \$0
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	IERS: \$6,270
28. C/F-OTHER AGENTS U		\$143	28. C/F-OTHER AGENTS U	
29. C/F-ATTORNEYS OTH		\$9,508	29. C/F-ATTORNEYS OTH	
•	EN3.			·
30. RENT:		\$0	30. RENT:	\$3,121
31. UTILITIES:		\$5,274	31. UTILITIES:	\$394
32. ACCOUNTING AUDIT	ING:	\$1,142	32. ACCOUNTING AUDIT	TNG: \$1,605
33. ADVERTISING PROM	OTIONS:	\$398	33. ADVERTISING PROM	OTIONS: \$113
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$200	34. EMP. TRAVEL, LODGII	NG EDUC.: \$2,227
35. INSURANCE:		\$7,220	35. INSURANCE:	\$571
36. INTEREST EXPENSE:		\$512	36. INTEREST EXPENSE:	\$0
		•		
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$817
38. LICENSES, TAXES, FEE	S:	\$342	38. LICENSES, TAXES, FEE	ES: \$110
39. POSTAGE FREIGHT:		\$925	39. POSTAGE FREIGHT:	\$0
40. COURIER OVERNIGHT	Γ:	\$1,985	40. COURIER OVERNIGH	T: \$3,486
41. TELEPHONE FAX:		\$4,961	41. TELEPHONE FAX:	\$1,396
42. PRINTING PHOTOCOL	DVING	\$1,226	42. PRINTING PHOTOCO	
	TIIVO.			
43. OFFICE SUPPLIES:		\$8,099	43. OFFICE SUPPLIES:	\$465
44. EQUIPMENT/VEHICLE	LEASE	\$2,581	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:		\$3,081	45. DEPRECIATION:	\$1,264
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$535	47. DUES, BOARDS ASSO	CIATIONS: \$280
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMI	-NT·	\$0	49. LOSS LOSS ADJUSTM	
50. TAX CERTIFICATES PA		\$2,390	50. TAX CERTIFICATES PA	•
51. RECORDING FEES PAI		\$28,240	51. RECORDING FEES PAI	· ·
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDAT	ES: \$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	NG:	\$314	55. DONATIONS/LOBBYII	
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$6,130	57. OTHER EXPENSES:	
				\$43,713
58. TOTAL TITLE:		\$194,474	58. TOTAL TITLE:	\$132,416
59. TOTAL ESCROW:		\$82,780	59. TOTAL ESCROW:	\$25,194
60. TOTAL NON-POLICY A	ABSTRACT:	\$32,044	60. TOTAL NON-POLICY A	ABSTRACT: \$0
61. TOTAL EXPENSES:		\$309,298	61. TOTAL EXPENSES:	\$157,610
62. INCOME/LOSS TITLE:		(\$44,272)	62. INCOME/LOSS TITLE:	\$4,527
63. INCOME/LOSS ESCRO	W:	(\$901)	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-F			64. INCOME/LOSS NON-F	
	02101.	(\$420)		7.7
65. NET INCOME/LOSS:		(\$45,593)	65. NET INCOME/LOSS:	\$18,602
66. NUMBER OF POLICIES	S ISSUED:	388	66. NUMBER OF POLICIES	S ISSUED: 259
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UI		\$0	68. ALLOCATED FROM U	
JO. ALLOCATED FRUIVI UI	ADEINANINI I EU'	Ų	00. ALLOCATED FROM U	APPERANTIEM. \$0

Ir	ndependent Age	ents			
1. Agency Number:	92035		1. Agency Number:	92302	
Agency Name:	PERMIAN ABSTRA	ACTCOMPANY	2. Agency Name:		BSTRACTCOMPANY
- ,			- ,		RESTRACTCONFAINT
3. Agency Address:	2101 W WADLEY,		3. Agency Address:	127 NW AVE. A	1.4
4. City, State, Zip:	MIDLAND, TX797	05	4. City, State, Zip:	ANDREWS, TX797	14
INCOME			INCOME		
		¢014.610			¢766.060
5. TITLE PREMIUMS:		\$914,610	5. TITLE PREMIUMS:		\$766,060
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$777,417	7. TITLE PREMIUM RETAI	NED:	\$651,150
8. EXAMINATION EVIDEN	CE FEES:	\$31,969	8. EXAMINATION EVIDEN	ICE FEES:	\$184,487
9. FEES RECEIVED FOR CL	OSING:	\$22,570	9. FEES RECEIVED FOR CL	LOSING:	\$0
10. TAX CERTIFICATES:		\$308	10. TAX CERTIFICATES:		\$13,576
11. RECORDING FEES:		\$51,164	11. RECORDING FEES:		\$1,945
12. RESTRICTIONS:		• •	12. RESTRICTIONS:		
		\$0			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$6	14. COURIER OVERNIGHT	Γ:	\$3,923
15. TELEPHONE FAX:		\$1,083	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$13	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$11,329)	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$873,201	18. TOTAL TITLE:		\$855.081
19. TOTAL ESCROW:		\$174,724	19. TOTAL ESCROW:		\$286,720
20. TOTAL NON-POLICY:		\$133,533	20. TOTAL NON-POLICY:		\$2,347,003
21. TOTAL INCOME:		\$1,181,458	21. TOTAL INCOME:		\$3,488,804
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$340,078	22. SALARIES-EMPLOYEES	ς.	\$163,963
23. SALARIES-OWNERS/PA		\$74,000	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$81,105	24. BENEFITS-EMPLOYEE		\$28,617
25. BENEFITS-OWNERS/PA	ARTNERS:	\$14,107	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	IW:	\$22,387	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	IW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
•	_1\3.	·		LIV3.	•
30. RENT:		\$99,163	30. RENT:		\$432
31. UTILITIES:		\$7,893	31. UTILITIES:		\$4,932
32. ACCOUNTING AUDITI	NG:	\$3,338	32. ACCOUNTING AUDIT	ING:	\$2,016
33. ADVERTISING PROMO	OTIONS:	\$23,708	33. ADVERTISING PROMO	OTIONS:	\$416
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$4,130	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$4,326
35. INSURANCE:		\$14,846	35. INSURANCE:		\$3,620
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$749
38. LICENSES, TAXES, FEES	S:	\$4,278	38. LICENSES, TAXES, FEE	S:	\$13,784
39. POSTAGE FREIGHT:		\$3,002	39. POSTAGE FREIGHT:		\$4,168
40. COURIER OVERNIGHT	:	\$7,100	40. COURIER OVERNIGHT	Γ:	\$3,923
41. TELEPHONE FAX:		\$4,129	41. TELEPHONE FAX:		\$3,151
42. PRINTING PHOTOCOP	NINC:	\$38	42. PRINTING PHOTOCOI	DVING	\$0
	TING.			FIING.	
43. OFFICE SUPPLIES:	. = =	\$19,513	43. OFFICE SUPPLIES:		\$5,607
44. EQUIPMENT/VEHICLE	LEASE	\$8,324	44. EQUIPMENT/VEHICLE	LEASE	\$5,628
45. DEPRECIATION:		\$39,126	45. DEPRECIATION:		\$13,743
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$4,973	47. DUES, BOARDS ASSO	CIATIONS:	\$1,466
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	NIT.			ENT.	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI		\$9,983	50. TAX CERTIFICATES PA		\$14,985
51. RECORDING FEES PAIL		\$47,224	51. RECORDING FEES PAI	D:	\$1,945
52. PLANT LEASE/UPDATE	S:	\$17,958	52. PLANT LEASE/UPDAT	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	ıG·	\$12,004	55. DONATIONS/LOBBYIN		\$980
56. TRADE ASSOCIATION I	rees:	\$1,558	56. TRADE ASSOCIATION	LEE2:	\$0
57. OTHER EXPENSES:		\$77,375	57. OTHER EXPENSES:		\$27,560
58. TOTAL TITLE:		\$941,340	58. TOTAL TITLE:		\$306,011
59. TOTAL ESCROW:		\$173,127	59. TOTAL ESCROW:		\$109,834
60. TOTAL NON-POLICY A	BSTRACT:	\$126,859	60. TOTAL NON-POLICY A	BSTRACT:	\$800,787
61. TOTAL EXPENSES:		\$1,241,326	61. TOTAL EXPENSES:		\$1,216,632
62. INCOME/LOSS TITLE:	14/.	(\$68,139)	62. INCOME/LOSS TITLE:	NA/.	\$549,070
63. INCOME/LOSS ESCRO		\$1,597	63. INCOME/LOSS ESCRO		\$176,886
64. INCOME/LOSS NON-P	OLICY:	\$6,674	64. INCOME/LOSS NON-F	OLICY:	\$1,546,216
65. NET INCOME/LOSS:		(\$59,868)	65. NET INCOME/LOSS:		\$2,272,172
66. NUMBER OF POLICIES	ISSUED:	1,661	66. NUMBER OF POLICIES	S ISSUED:	2,133
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68 ALLOCATED EDOM LIN		¢0	68 ALLOCATED EDOMALIA		ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents					
1. Agency Number:	92818		1. /	Agency Number:	92082	
2. Agency Name:	PERMIAN BASIN TITLE SERVI	CES, INC.		Agency Name:	PHOURELLS TITLE, LLC	
3. Agency Address:	4526 E UNIVERSITY, #2-A		3. /	Agency Address:	600 WEST DICKINSON BLVD.	
4. City, State, Zip:	ODESSA, TX79762		4. (City, State, Zip:	FORT STOCKTON, TX 79735	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$2,960,747	5. 7	FITLE PREMIUMS:		\$67,343
6. % PREMIUM REMITTED:		15.00%	6. 9	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$2,516,636		FITLE PREMIUM RETAINE		\$57,242
8. EXAMINATION EVIDENC		\$639,317		EXAMINATION EVIDENCE		\$8,368
9. FEES RECEIVED FOR CLO	SING:	\$161,678		FEES RECEIVED FOR CLOS	SING:	\$0
10. TAX CERTIFICATES:		\$58,017		TAX CERTIFICATES:		\$1,170
11. RECORDING FEES:		\$191,183		RECORDING FEES: RESTRICTIONS:		\$1,176
12. RESTRICTIONS: 13. INSPECTION FEES:		\$1,588 \$150		INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$130		COURIER OVERNIGHT:		\$3,781
15. TELEPHONE FAX:		\$10,774		TELEPHONE FAX:		\$7,303
16. INTEREST INCOME:		\$0		INTEREST INCOME:		\$0
17. OTHER INCOME:		\$8,355		OTHER INCOME:		\$123,603
18. TOTAL TITLE:	9	3,595,698		TOTAL TITLE:		\$202,643
19. TOTAL ESCROW:		\$752,150	19.	TOTAL ESCROW:		\$22,300
20. TOTAL NON-POLICY:		\$31,717	20.	TOTAL NON-POLICY:		\$123,863
21. TOTAL INCOME:		\$4,379,565	21.	TOTAL INCOME:		\$348,806
EXPENSES			EXI	PENSES		
22. SALARIES-EMPLOYEES:		\$936,071	22.	SALARIES-EMPLOYEES:		\$66,868
23. SALARIES-OWNERS/PA	RTNERS:	\$141,823	23.	SALARIES-OWNERS/PAR	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$169,882	24.	BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$37,347	25.	BENEFITS-OWNERS/PAR	RTNERS:	\$0
26. E/E-OTHER AGENTS UV	N:	\$0	26.	E/E-OTHER AGENTS UW	<i>!</i> :	\$2,885
27. E/E-ATTORNEYS OTHER		\$754,808		E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UV		\$55,334		C/F-OTHER AGENTS UW		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$16,399		C/F-ATTORNEYS OTHER	S:	\$0
30. RENT:		\$70,041		RENT:		\$22,355
31. UTILITIES:	10.	\$16,472		UTILITIES:	٥.	\$4,519
32. ACCOUNTING AUDITIN		\$6,920 \$35,881		ACCOUNTING AUDITING		\$2,030 \$4,279
33. ADVERTISING PROMO 34. EMP. TRAVEL, LODGING		\$6,684		ADVERTISING PROMOT EMP. TRAVEL, LODGING		\$4,279 \$0
35. INSURANCE:	J EDUC	\$14,090		INSURANCE:	EDUC	\$0 \$0
36. INTEREST EXPENSE:		\$211		INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$230		LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, FEES		\$1,652		LICENSES, TAXES, FEES:		\$0 \$0
39. POSTAGE FREIGHT:		\$8,335		POSTAGE FREIGHT:		\$361
40. COURIER OVERNIGHT:		\$20,294	40.	COURIER OVERNIGHT:		\$3,781
41. TELEPHONE FAX:		\$16,536	41.	TELEPHONE FAX:		\$4,236
42. PRINTING PHOTOCOPY	/ING:	\$3,479	42.	PRINTING PHOTOCOPYI	NG:	\$0
43. OFFICE SUPPLIES:		\$36,511	43.	OFFICE SUPPLIES:		\$3,045
44. EQUIPMENT/VEHICLE L	EASE	\$32,818	44.	EQUIPMENT/VEHICLE LE	EASE	\$0
45. DEPRECIATION:		\$40,785	45.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$2,130		DUES, BOARDS ASSOCIA	ATIONS:	\$0
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$5,359		LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID		\$58,017		TAX CERTIFICATES PAID	:	\$1,030
51. RECORDING FEES PAID		\$191,300		RECORDING FEES PAID:		\$1,176
52. PLANT LEASE/UPDATES		\$6,671		PLANT LEASE/UPDATES:		\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$0		DAMAGES FOR BAD FAI	TH SUITS:	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING	· .	\$0		FINES OR PENALTIES: DONATIONS/LOBBYING		\$0 \$0
56. TRADE ASSOCIATION F		\$11,522 \$3,900		TRADE ASSOCIATION FE		\$0 \$0
57. OTHER EXPENSES:	LLJ.	\$94,747		OTHER EXPENSES:	LJ.	\$17,674
58. TOTAL TITLE:	ć	52,796,249		TOTAL TITLE:		\$134,239
59. TOTAL ESCROW:	Ŷ	\$433,629		TOTAL TITLE.		\$134,239
60. TOTAL NON-POLICY AB	STRACT:	\$21,571		TOTAL NON-POLICY ABS	STRACT:	\$85,804
61. TOTAL EXPENSES:		3,251,449		TOTAL EXPENSES:		\$231,184
62. INCOME/LOSS TITLE:	Ť	\$799,449		INCOME/LOSS TITLE:		\$68,404
63. INCOME/LOSS ESCROW	V:	\$318,521		INCOME/LOSS ESCROW	:	\$11,159
64. INCOME/LOSS NON-PC	DLICY:	\$10,146	64.	INCOME/LOSS NON-POI	LICY:	\$38,059
65. NET INCOME/LOSS:	\$	51,128,116	65.	NET INCOME/LOSS:		\$117,622
CC AUTANDED OF DOLLOSES	CCLIED.	0.204		AULINADED OF DOLLOIS :	CCLIED.	442
66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER		8,384 \$0		NUMBER OF POLICIES IS		142 \$0
68. ALLOCATED FROM UNI		\$0 \$0		ALLOCATED TO UNDERV ALLOCATED FROM UND		\$0 \$0
SS. ALLOCATED I NOIVI UNI	SCHWINICH.	γU	00.	ALLOCATED I NOIVI OND	Envelope En.	Ų

ır	idependent Agents				
1. Agency Number:	92599		1. Agency Number:	91855	
2. Agency Name:	PINERIDGE INVESTMENTS	S.LLP	2. Agency Name:		AND TITLE SERVICES COMPANY
Agency Address:	724 WSW LOOP 323 SUIT		3. Agency Address: P.O. BOX 1190		
	TYLER, TX 75701			STINNETT, TX 79083	
4. City, State, Zip:	11EEN, 1X73701		4. City, State, Zip:	3111111211,1775003	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,648,046	5. TITLE PREMIUMS:		\$463,815
6. % PREMIUM REMITTED).	14.90%	6. % PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAIN		\$4,806,687	7. TITLE PREMIUM RETAI		\$394,243
8. EXAMINATION EVIDENG	CE FEES:	\$74,817	8. EXAMINATION EVIDEN	ICE FEES:	\$86,295
9. FEES RECEIVED FOR CLO	DSING:	\$371,549	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$245,078	10. TAX CERTIFICATES:		\$2,264
11. RECORDING FEES:		\$490,407	11. RECORDING FEES:		\$37,744
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
		·			\$2,975
14. COURIER OVERNIGHT:		\$114,236	14. COURIER OVERNIGHT		
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,338	17. OTHER INCOME:		\$225
18. TOTAL TITLE:		\$6,106,112	18. TOTAL TITLE:		\$523,746
19. TOTAL ESCROW:		\$1,981,309	19. TOTAL ESCROW:		\$81,953
20. TOTAL NON-POLICY:		\$38,793	20. TOTAL NON-POLICY:		\$20,094
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME.		\$8,126,214	21. TOTAL INCOIVIE.		\$625,793
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$549,505	22. SALARIES-EMPLOYEES	S:	\$255,238
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$15,733	24. BENEFITS-EMPLOYEES	S:	\$24,231
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
		\$0			\$0
27. E/E-ATTORNEYS OTHE			27. E/E-ATTORNEYS OTHI		·
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$7,690
29. C/F-ATTORNEYS OTHE	RS:	\$28,596	29. C/F-ATTORNEYS OTHI	ERS:	\$49
30. RENT:		\$28,522	30. RENT:		\$2,874
31. UTILITIES:		\$4,093	31. UTILITIES:		\$4,107
32. ACCOUNTING AUDITIN	NG:	\$0	32. ACCOUNTING AUDITI	NG:	\$4,612
33. ADVERTISING PROMO		\$2,992	33. ADVERTISING PROMO		\$312
		\$316			\$2,754
34. EMP. TRAVEL, LODGIN	IG EDUC.:	·	34. EMP. TRAVEL, LODGII	NG EDUC.:	
35. INSURANCE:		\$1,685	35. INSURANCE:		\$4,042
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$4,835	38. LICENSES, TAXES, FEE	S:	\$2,812
39. POSTAGE FREIGHT:		\$2,977	39. POSTAGE FREIGHT:		\$1,606
40. COURIER OVERNIGHT:		\$113,436	40. COURIER OVERNIGHT		\$3,089
41. TELEPHONE FAX:	•	\$1,808	41. TELEPHONE FAX:	•	\$9,715
	4410			N/INC	
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$2,138
43. OFFICE SUPPLIES:		\$7,511	43. OFFICE SUPPLIES:		\$7,511
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,583
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	TATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	CITATIONS.	\$0
	NIT.			INT.	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI		\$245,000	50. TAX CERTIFICATES PA		\$2,128
51. RECORDING FEES PAIL	D:	\$488,380	51. RECORDING FEES PAI	D:	\$38,807
52. PLANT LEASE/UPDATE	S:	\$36,677	52. PLANT LEASE/UPDATI	ES:	\$3,780
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	NG.	\$0
56. TRADE ASSOCIATION I		\$0	56. TRADE ASSOCIATION		\$0
	LLJ.			TLLJ.	
57. OTHER EXPENSES:		\$5,894	57. OTHER EXPENSES:		\$15,149
58. TOTAL TITLE:		\$1,537,960	58. TOTAL TITLE:		\$399,227
59. TOTAL ESCROW:		\$3,934,580	59. TOTAL ESCROW:		\$53,614
60. TOTAL NON-POLICY A	BSTRACT:	\$2,866,394	60. TOTAL NON-POLICY A	ABSTRACT:	\$12,999
61. TOTAL EXPENSES:		\$8,338,934	61. TOTAL EXPENSES:		\$465,840
62. INCOME/LOSS TITLE:		\$4,568,152	62. INCOME/LOSS TITLE:		\$124,519
63. INCOME/LOSS ESCRO	N٠	(\$1,953,271)	63. INCOME/LOSS ESCRO)W·	\$28,339
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON-P		
	OLICI.	(\$2,827,601)		OLICI.	\$7,095
65. NET INCOME/LOSS:		(\$212,720)	65. NET INCOME/LOSS:		\$159,953
CC AUTADED OF DOLLS:=0	ICCLIED.	10.077	CC NUMBER OF BOURSE	CICCUED.	1 200
66. NUMBER OF POLICIES		18,977	66. NUMBER OF POLICIES		1,206
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

li li	ndependent Agents				
1. Agency Number:	92470		1. Agency Number:	122477	
2. Agency Name:	PITTSBURG TITLECOMPANY	,	2. Agency Name:	PLATINUM TITLE PARTN	IERS.LLC
Agency Address:	123 TAPPSTREET		3. Agency Address:	5325 KATY FREEWAY SI	,
4. City, State, Zip:	PITTSBURG, TX75686		4. City, State, Zip:	HOUSTON, TX 77007	
City, State, Zip.	11113BONG, 1773000		4. City, State, 21p.	•	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$252,362	5. TITLE PREMIUMS:		\$5,799,374
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL	NED:	\$214,508	7. TITLE PREMIUM RETAI	NED:	\$4,929,468
8. EXAMINATION EVIDEN	CE FEES:	\$14,380	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CL	OSING:	\$9,287	9. FEES RECEIVED FOR CL	OSING:	\$686,620
10. TAX CERTIFICATES:	33.113.	\$2,590	10. TAX CERTIFICATES:	0011101	\$0
11. RECORDING FEES:		\$364	11. RECORDING FEES:		\$400
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT		\$869	14. COURIER OVERNIGHT	٠,	\$0 \$0
	•			•	
15. TELEPHONE FAX:		\$0 \$0	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,202	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$243,200	18. TOTAL TITLE:		\$5,616,488
19. TOTAL ESCROW:		\$56,769	19. TOTAL ESCROW:		\$1,159,933
20. TOTAL NON-POLICY:		\$2,565	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$302,534	21. TOTAL INCOME:		\$6,776,421
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	5:	\$41,338	22. SALARIES-EMPLOYEES	S:	\$1,310,486
23. SALARIES-OWNERS/PA	ARTNERS:	\$46,574	23. SALARIES-OWNERS/P		\$743,905
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES		\$93,867
25. BENEFITS-OWNERS/P.		\$0	25. BENEFITS-OWNERS/P		\$137,586
26. E/E-OTHER AGENTS U		\$4,347	26. E/E-OTHER AGENTS U		\$242,079
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTH		\$0
		•			\$0 \$0
28. C/F-OTHER AGENTS U		\$7,963	28. C/F-OTHER AGENTS U		
29. C/F-ATTORNEYS OTHE	:K5:	\$3,742	29. C/F-ATTORNEYS OTH	EKS:	\$0
30. RENT:		\$4,800	30. RENT:		\$243,469
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI		\$3,250	32. ACCOUNTING AUDITI		\$10,180
33. ADVERTISING PROMO	OTIONS:	\$1,519	33. ADVERTISING PROMO	OTIONS:	\$16,815
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$24	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$53,137
35. INSURANCE:		\$2,857	35. INSURANCE:		\$19,893
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$9,960
38. LICENSES, TAXES, FEE	S:	\$637	38. LICENSES, TAXES, FEE	S:	\$39,881
39. POSTAGE FREIGHT:		\$994	39. POSTAGE FREIGHT:		\$110,549
40. COURIER OVERNIGHT	:	\$1,747	40. COURIER OVERNIGHT	•	\$0
41. TELEPHONE FAX:		\$2,116	41. TELEPHONE FAX:		\$25,148
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$1,508
43. OFFICE SUPPLIES:		\$3,930	43. OFFICE SUPPLIES:		\$79,761
44. EQUIPMENT/VEHICLE	LFΔSF	\$0	44. EQUIPMENT/VEHICLE	ΙFΔSF	\$20,054
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$20,034 \$10,574
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$10,374
47. DUES, BOARDS ASSOC	CIATIONS	\$0 \$0	47. DUES, BOARDS ASSO	CIATIONIS	\$51,593
48. BAD DEBTS:	JAHONS.	\$0 \$0		CITIONS.	\$51,593 \$0
	:NT·		48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	ENT.	
49. LOSS LOSS ADJUSTME		\$0 \$2,000			\$0 \$0
50. TAX CERTIFICATES PA		\$3,000	50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAI		\$1,401	51. RECORDING FEES PAI		\$0 \$0
52. PLANT LEASE/UPDATE		\$12,000	52. PLANT LEASE/UPDAT		\$0 \$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$16	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$1,599
56. TRADE ASSOCIATION	FEES:	\$375	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$1,601	57. OTHER EXPENSES:		\$85,950
58. TOTAL TITLE:		\$144,231	58. TOTAL TITLE:		\$3,307,994
59. TOTAL ESCROW:		\$28,595	59. TOTAL ESCROW:		\$620,725
60. TOTAL NON-POLICY A	BSTRACT:	\$1,334	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$174,160	61. TOTAL EXPENSES:		\$3,928,719
62. INCOME/LOSS TITLE:		\$98,969	62. INCOME/LOSS TITLE:		\$2,308,494
63. INCOME/LOSS ESCRO	W:	\$28,174	63. INCOME/LOSS ESCRO	W:	\$539,208
64. INCOME/LOSS NON-P		\$1,231	64. INCOME/LOSS NON-F		\$0
65. NET INCOME/LOSS:		\$128,374	65. NET INCOME/LOSS:		\$2,847,702
66. NUMBER OF POLICIES	ISSUED:	508	66. NUMBER OF POLICIES	SISSUED:	17,195
67. ALLOCATED TO UNDE		\$08 \$0	67. ALLOCATED TO UNDE		17,195 \$0
68. ALLOCATED FROM UN	NDEKWKITEK:	\$0	68. ALLOCATED FROM UI	NDEKWKIIEK:	\$0

macpenaent Agen			
1. Agency Number: 92383		 Agency Number: 	92794
2. Agency Name: POLK COUNTY ABST	RACT, INC.	2. Agency Name:	PORT JEFFERSON ABSTRACT AND TITLE COMPANY
3. Agency Address: 802 N. WASHINGTO	NAVENUE	3. Agency Address:	111 N. VALE STREET
4. City, State, Zip: LIVINGSTON, TX 773	21	4. City, State, Zip:	JEFFERSON, TX 75657
INCOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,194,785	5. TITLE PREMIUMS:	\$137,456
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED): 15.00%
7. TITLE PREMIUM RETAINED:	\$1,015,567	7. TITLE PREMIUM RETAIN	NED: \$116,838
8. EXAMINATION EVIDENCE FEES:	\$160,296	8. EXAMINATION EVIDENCE	CE FEES: \$22,830
9. FEES RECEIVED FOR CLOSING:	\$110,901	9. FEES RECEIVED FOR CLO	
10. TAX CERTIFICATES:	\$15,269	10. TAX CERTIFICATES:	\$1,410
11. RECORDING FEES:	\$121,844	11. RECORDING FEES:	\$2,962
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$21,160	14. COURIER OVERNIGHT:	\$1,655
15. TELEPHONE FAX:	\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$5,491	17. OTHER INCOME:	\$15,957
18. TOTAL TITLE:	\$1,450,528	18. TOTAL TITLE:	\$164,646
19. TOTAL ESCROW:	\$486,471	19. TOTAL ESCROW:	\$31,790
20. TOTAL NON-POLICY:	\$7,171	20. TOTAL NON-POLICY:	\$55,159
21. TOTAL INCOME:	\$1,944,170	21. TOTAL INCOME:	\$251,595
	Ψ2/3 · 1/27 σ		Q201)000
EVDENCEC		EVDENICES	
EXPENSES		EXPENSES	
22 SALADIES EMPLOYEES	¢130 000	22 CALABIES EMBLOYEES	
22. SALARIES-EMPLOYEES:	\$138,990	22. SALARIES-EMPLOYEES	, ,
23. SALARIES-OWNERS/PARTNERS:	\$492,016	23. SALARIES-OWNERS/PA	ARTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$28,679	24. BENEFITS-EMPLOYEES	\$21,332
			• •
25. BENEFITS-OWNERS/PARTNERS:	\$109,344	25. BENEFITS-OWNERS/PA	•
26. E/E-OTHER AGENTS UW:	\$0	26. E/E-OTHER AGENTS U'	W: \$3,845
27. E/E-ATTORNEYS OTHERS:	\$0	27. E/E-ATTORNEYS OTHE	RS: \$0
28. C/F-OTHER AGENTS UW:	\$0	28. C/F-OTHER AGENTS U	
29. C/F-ATTORNEYS OTHERS:	\$0	29. C/F-ATTORNEYS OTHE	RS: \$2,036
30. RENT:	\$1,500	30. RENT:	\$2,150
31. UTILITIES:	\$5,962	31. UTILITIES:	\$2,650
32. ACCOUNTING AUDITING:	\$9,318	32. ACCOUNTING AUDITIN	NG: \$3,725
33. ADVERTISING PROMOTIONS:	\$10,934	33. ADVERTISING PROMO	TIONS: \$2,063
34. EMP. TRAVEL, LODGING EDUC.:	\$11,294	34. EMP. TRAVEL, LODGIN	
35. INSURANCE:	\$15,748	35. INSURANCE:	\$9,747
36. INTEREST EXPENSE:	\$21,586	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$141	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:	\$6,403	38. LICENSES, TAXES, FEES	S: \$719
39. POSTAGE FREIGHT:	\$2,683	39. POSTAGE FREIGHT:	\$1,067
40. COURIER OVERNIGHT:	\$13,345	40. COURIER OVERNIGHT:	
41. TELEPHONE FAX:	\$8,156	41. TELEPHONE FAX:	\$4,570
42. PRINTING PHOTOCOPYING:	\$5,297	42. PRINTING PHOTOCOP	YING: \$1,034
43. OFFICE SUPPLIES:			
	\$24,645	43. OFFICE SUPPLIES:	\$3,998
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE \$5,765
45. DEPRECIATION:	\$51,500	45. DEPRECIATION:	\$0
			\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	
47. DUES, BOARDS ASSOCIATIONS:	\$896	47. DUES, BOARDS ASSOC	IATIONS: \$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
		49. LOSS LOSS ADJUSTME	
49. LOSS LOSS ADJUSTMENT:	\$0		
50. TAX CERTIFICATES PAID:	\$14,779	50. TAX CERTIFICATES PAI	D: \$1,565
51. RECORDING FEES PAID:	\$128,315	51. RECORDING FEES PAID	\$3,330
52. PLANT LEASE/UPDATES:	\$75,550	52. PLANT LEASE/UPDATE	
•			
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/LOBBYING:	\$4,156	55. DONATIONS/LOBBYIN	
			•
56. TRADE ASSOCIATION FEES:	\$6,066	56. TRADE ASSOCIATION F	FEES: \$0
57. OTHER EXPENSES:	\$33,457	57. OTHER EXPENSES:	\$2,286
58. TOTAL TITLE:	\$1,220,760	58. TOTAL TITLE:	\$205,265
59. TOTAL ESCROW:	\$734,578	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$30,276	60. TOTAL NON-POLICY AI	BSTRACT: \$10,997
61. TOTAL EXPENSES:	\$1,985,614	61. TOTAL EXPENSES:	\$216,262
62. INCOME/LOSS TITLE:		62. INCOME/LOSS TITLE:	(\$40,619)
63. INCOME/LOSS ESCROW:	\$229,768		
	\$229,768 (\$248,107)	63. INCOME/LOSS ESCROV	N: \$31,790
64. INCOME/LOSS NON-POLICY:	(\$248,107)	63. INCOME/LOSS ESCRON 64. INCOME/LOSS NON-PO	
64. INCOME/LOSS NON-POLICY:	(\$248,107) (\$23,105)	64. INCOME/LOSS NON-P	OLICY: \$44,162
	(\$248,107)		
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$248,107) (\$23,105) (\$41,444)	64. INCOME/LOSS NON-PI 65. NET INCOME/LOSS:	OLICY: \$44,162 \$35,333
64. INCOME/LOSS NON-POLICY:	(\$248,107) (\$23,105)	64. INCOME/LOSS NON-P	OLICY: \$44,162 \$35,333
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$248,107) (\$23,105) (\$41,444) 3,039	64. INCOME/LOSS NON-PI 65. NET INCOME/LOSS:	OLICY: \$44,162 \$35,333 ISSUED: 293
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	(\$248,107) (\$23,105) (\$41,444)	64. INCOME/LOSS NON-PI 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES	OLICY: \$44,162 \$35,333 ISSUED: 293 RWRITER: \$0

In	dependent Agents				
1. Agency Number:	92463		1. Agency Number:	92503	
Agency Name:	POST OAK TITLE, LLC		2. Agency Name:	POWELL ABSTRACT COMPA	NY INC
Agency Address:	4543 POST OAK PLACE SUIT	E 222	Agency Address:	110 EAST 7TH STREET, P O B	
	HOUSTON, TX 77027	E 222		DUMAS, TX79029	OX 11//
4. City, State, Zip:	H00310N, 1X 77027		4. City, State, Zip:	DOIVIA3, 1X79029	
INCOME			INCOME		
		¢200.472			ĆE74 407
5. TITLE PREMIUMS:		\$399,472	5. TITLE PREMIUMS:		\$571,487
6. % PREMIUM REMITTED	:	14.97%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$339,656	7. TITLE PREMIUM RETAIN	ED:	\$485,765
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$205,353
9. FEES RECEIVED FOR CLC	SING:	\$0	9. FEES RECEIVED FOR CLC	SING:	\$0
10. TAX CERTIFICATES:		\$19,113	10. TAX CERTIFICATES:		\$6,320
11. RECORDING FEES:		\$12,282	11. RECORDING FEES:		\$33,574
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$12,240	14. COURIER OVERNIGHT:		\$4,226
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$6,785
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$383,291	18. TOTAL TITLE:		\$742,023
19. TOTAL ESCROW:		\$265,150	19. TOTAL ESCROW:		\$100,457
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$32,908
21. TOTAL INCOME:		\$648,441	21. TOTAL INCOME:		\$875,388
21. TOTAL INCOME.		\$048,441	21. TOTAL INCOME.		\$675,366
EVDENCES			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$59,825	22. SALARIES-EMPLOYEES:		\$100,962
23. SALARIES-OWNERS/PA		\$56,160	23. SALARIES-OWNERS/PA		\$215,900
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$15,266
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$55,303
26. E/E-OTHER AGENTS UN		\$24,733	26. E/E-OTHER AGENTS U\		. \$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$192,803
28. C/F-OTHER AGENTS UN	N:	\$0	28. C/F-OTHER AGENTS UN	N:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$17,617	29. C/F-ATTORNEYS OTHE	RS:	\$11,428
30. RENT:		\$16,514	30. RENT:		\$36,040
31. UTILITIES:		\$0	31. UTILITIES:		\$5,998
32. ACCOUNTING AUDITIN	ic:	\$5,006	32. ACCOUNTING AUDITIN	IC:	\$5,716
33. ADVERTISING PROMO		\$5,785	33. ADVERTISING PROMO		\$2,692
34. EMP. TRAVEL, LODGING	G EDUC.:	\$6,804	34. EMP. TRAVEL, LODGING	a EDUC.:	\$3,811
35. INSURANCE:		\$6,923	35. INSURANCE:		\$13,237
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,136
37. LEGAL EXPENSE:		\$243	37. LEGAL EXPENSE:		\$690
38. LICENSES, TAXES, FEES	:	\$29,725	38. LICENSES, TAXES, FEES	:	\$3,114
39. POSTAGE FREIGHT:		\$124	39. POSTAGE FREIGHT:		\$2,379
40. COURIER OVERNIGHT:		\$12,448	40. COURIER OVERNIGHT:		\$3,704
41. TELEPHONE FAX:		\$1,717	41. TELEPHONE FAX:		\$9,437
42. PRINTING PHOTOCOPY	/ING:	\$327	42. PRINTING PHOTOCOPY	/ING:	\$1,550
43. OFFICE SUPPLIES:		\$5,006	43. OFFICE SUPPLIES:		\$17,972
44. EQUIPMENT/VEHICLE I	EASE	\$3,822	44. EQUIPMENT/VEHICLE L	EASE	\$5,587
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$17,111
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,160	47. DUES, BOARDS ASSOCI	ATIONS:	\$225
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	IT.			IT.	
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAIL		\$19,113	50. TAX CERTIFICATES PAIL		\$6,806
51. RECORDING FEES PAID	:	\$26,284	51. RECORDING FEES PAID	:	\$34,779
52. PLANT LEASE/UPDATES	5:	\$27,905	52. PLANT LEASE/UPDATES	5:	\$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	ā:	\$3,381	55. DONATIONS/LOBBYING	ā:	\$0
56. TRADE ASSOCIATION F		\$3,381 \$0	56. TRADE ASSOCIATION F		
57. OTHER EXPENSES:	LLJ.		57. OTHER EXPENSES:	LLJ.	\$1,031
		\$20,298			\$28,852
58. TOTAL TITLE:		\$350,920	58. TOTAL TITLE:		\$793,530
59. TOTAL ESCROW:		\$189,103	59. TOTAL ESCROW:		\$66,668
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$24,243
61. TOTAL EXPENSES:		\$540,023	61. TOTAL EXPENSES:		\$884,441
62. INCOME/LOSS TITLE:		\$32,371	62. INCOME/LOSS TITLE:		(\$51,507)
63. INCOME/LOSS ESCROV	V:	\$76,047	63. INCOME/LOSS ESCROV	V:	\$33,789
64. INCOME/LOSS NON-PO		\$70,047	64. INCOME/LOSS NON-PO		
					\$8,665
65. NET INCOME/LOSS:		\$108,418	65. NET INCOME/LOSS:		(\$9,053)
CC NUMBER OF POLICES	ICCLIED.	640	CC NUMBER OF BOLLOWS	CCUED	1.010
66. NUMBER OF POLICIES		619	66. NUMBER OF POLICIES I		1,010
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOMALINI	DEDIMIDITED.	Ć0	CO ALLOCATED EDOM LINI	DEDIMIDITED.	ĆO

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

4 4 4 1	02402			4 4 4 1	04.000	
 Agency Number: Agency Name: 	92102 PRESIDIO TITLE,LLC			 Agency Number: Agency Name: 	91939 PRIMA TITLE, LLC	
Agency Address:	7373 BROADWAY, SUIT	F 105		Agency Address:	1008 MACON STREET, SU	IITE 100
	SAN ANTONIO, TX 7820				FORT WORTH, TX 76102	JIIL 100
4. City, State, Zip:	JANANTONIO, 1X 7820) 3		4. City, State, Zip:	10K1 WOK111, 1X 70102	
INICONAT				INICONAF		
INCOME				INCOME		
5. TITLE PREMIUMS:		\$5,686,142		5. TITLE PREMIUMS:		\$1,455,421
6. % PREMIUM REMITTED	:	15.00%	Ś	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$4,832,951		7. TITLE PREMIUM RETAIL	NED:	\$1,237,108
8. EXAMINATION EVIDENCE	CE FEES:	\$0		8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$0		FEES RECEIVED FOR CL	OSING:	\$1,577,295
10. TAX CERTIFICATES:		\$78,036		10. TAX CERTIFICATES:		\$143,396
11. RECORDING FEES:		\$243,006		11. RECORDING FEES:		\$254,020
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0		14. COURIER OVERNIGHT	1	\$92,761
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$6,506		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$35,350)		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,125,149		18. TOTAL TITLE:		\$3,304,580
19. TOTAL ESCROW:		\$1,126,807		19. TOTAL ESCROW:		\$786,174
20. TOTAL NON-POLICY:		\$0		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$6,251,956		21. TOTAL INCOME:		\$4,090,754
EXPENSES				EXPENSES		
		4				4-
22. SALARIES-EMPLOYEES:		\$1,656,224		22. SALARIES-EMPLOYEES		\$0
23. SALARIES-OWNERS/PA	RTNERS:	\$1,012,680		23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$173,309		24. BENEFITS-EMPLOYEES	i:	\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$154,819		25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	N:	\$82,976		26. E/E-OTHER AGENTS U	IW:	\$95,115
27. E/E-ATTORNEYS OTHE	RS:	\$0		27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0		28. C/F-OTHER AGENTS U	IW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0		29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$256,671		30. RENT:		\$58,299
31. UTILITIES:		\$0		31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	ıG.	\$19,915		32. ACCOUNTING AUDITI	NG·	\$11,686
33. ADVERTISING PROMO		\$5,214		33. ADVERTISING PROMO		\$14,675
34. EMP. TRAVEL, LODGING		\$0		34. EMP. TRAVEL, LODGIN		\$33,500
35. INSURANCE:	d LDOC	\$14,523		35. INSURANCE:	IO LDOC	\$25,420
36. INTEREST EXPENSE:		\$129		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$7,088		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$26,287		38. LICENSES, TAXES, FEE	S:	\$175
39. POSTAGE FREIGHT:		\$35,645		39. POSTAGE FREIGHT:		\$4,946
40. COURIER OVERNIGHT:		\$53,380		40. COURIER OVERNIGHT	:	\$88,678
41. TELEPHONE FAX:		\$17,920		41. TELEPHONE FAX:		\$7,536
42. PRINTING PHOTOCOP	YING:	\$8,245		42. PRINTING PHOTOCOP	YING:	\$216
43. OFFICE SUPPLIES:		\$53,788		43. OFFICE SUPPLIES:		\$103,530
44. EQUIPMENT/VEHICLE I	EASE	\$0		44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$5,442		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$16,644		47. DUES, BOARDS ASSOC	CIATIONS:	\$671
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAII		\$81,477		50. TAX CERTIFICATES PAI		\$143,396
51. RECORDING FEES PAID		\$272,999		51. RECORDING FEES PAIL		\$256,981
52. PLANT LEASE/UPDATES		\$54,878		52. PLANT LEASE/UPDATE		\$13,048
53. DAMAGES FOR BAD FA	MIII 30113:	\$0		53. DAMAGES FOR BAD F	AIITI SUIIS:	\$0
54. FINES OR PENALTIES:	_	\$0		54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$9,922		55. DONATIONS/LOBBYIN		\$225
56. TRADE ASSOCIATION F	EES:	\$0		56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$79,551		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$4,099,726		58. TOTAL TITLE:		\$858,097
59. TOTAL ESCROW:		\$799,966		59. TOTAL ESCROW:		\$1,719,305
60. TOTAL NON-POLICY AE	SSTRACT:	\$0		60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$4,899,692		61. TOTAL EXPENSES:		\$2,577,402
62. INCOME/LOSS TITLE:		\$1,025,423		62. INCOME/LOSS TITLE:		\$2,446,483
63. INCOME/LOSS ESCROV	V:	\$326,841		63. INCOME/LOSS ESCRO	W:	(\$933,131)
64. INCOME/LOSS NON-PO		\$0		64. INCOME/LOSS NON-P		\$0
65. NET INCOME/LOSS:		\$1,352,264		65. NET INCOME/LOSS:		\$1,513,352
•		. ,,		,		. ,,
66. NUMBER OF POLICIES	ISSUED:	8,507		66. NUMBER OF POLICIES	ISSUED:	14,298
67. ALLOCATED TO UNDER	WRITER:	\$0		67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROM UN	IDERWRITER:	\$0

 Agency Number: 	92636		 Agency Number: 	126941	
2. Agency Name:	PRIORITY ONE TITLE, LLC		2. Agency Name:	PRIORITY SETTLEMENT GRO	JP OF TEXAS, LLC
Agency Address:	14505 TORREY CHASE BLVD,	SUITE 100	Agency Address:	704 WEST 9THST.	
4. City, State, Zip:	HOUSTON, TX 77014		4. City, State, Zip:	AUSTIN, TX78701	
,, , , ,			,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$224,323	5. TITLE PREMIUMS:		\$33,791
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTEI	D:	15.00%
	D:				
7. TITLE PREMIUM RETAINE		\$190,675	7. TITLE PREMIUM RETAIN		\$28,722
8. EXAMINATION EVIDENCE	FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLOS	ING:	\$108,189	9. FEES RECEIVED FOR CLO	OSING:	\$5,329
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$0
		•			•
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
		\$0			\$0
16. INTEREST INCOME:		•	16. INTEREST INCOME:		•
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$298,864	18. TOTAL TITLE:		\$34,051
19. TOTAL ESCROW:		\$111,968	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		•			·
21. TOTAL INCOME:		\$410,832	21. TOTAL INCOME:		\$34,051
EVDENGES			EVDENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$48,081	22. SALARIES-EMPLOYEES	i:	\$21,666
	TNIFDC.				
23. SALARIES-OWNERS/PAR	I INEKS:	\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$11,682	24. BENEFITS-EMPLOYEES	5:	\$0
25. BENEFITS-OWNERS/PAR	TNERS:	\$0	25. BENEFITS-OWNERS/P.	ARTNERS:	\$0
26. E/E-OTHER AGENTS UW:	1	\$13,050	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHERS	:	\$0	27. E/E-ATTORNEYS OTHE		\$1,956
28. C/F-OTHER AGENTS UW:		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHERS	5:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$9,329	30. RENT:		\$2,000
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITING		\$4,397	32. ACCOUNTING AUDITII	NG:	\$500
33. ADVERTISING PROMOTION		\$6,123	33. ADVERTISING PROMC		\$0
34. EMP. TRAVEL, LODGING	EDUC.:	\$4,727	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0
35. INSURANCE:		\$5,969	35. INSURANCE:		\$2,200
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
				r.	
38. LICENSES, TAXES, FEES:		\$4,753	38. LICENSES, TAXES, FEES	S:	\$0
39. POSTAGE FREIGHT:		\$1,253	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$8,919	40. COURIER OVERNIGHT	:	\$560
41. TELEPHONE FAX:		\$3,319	41. TELEPHONE FAX:		\$100
42. PRINTING PHOTOCOPYIN	NG.	\$4,571	42. PRINTING PHOTOCOP	AING.	\$0
				11170.	
43. OFFICE SUPPLIES:		\$4,208	43. OFFICE SUPPLIES:		\$250
44. EQUIPMENT/VEHICLE LE	ASE	\$2,761	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	TIONS:	\$652	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	,		\$0
			48. BAD DEBTS:	NIT.	
49. LOSS LOSS ADJUSTMENT		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID:		\$0	50. TAX CERTIFICATES PA	ID:	\$1,064
51. RECORDING FEES PAID:		\$15,055	51. RECORDING FEES PAIL	D:	\$0
52. PLANT LEASE/UPDATES:		\$15,393	52. PLANT LEASE/UPDATE	ES:	\$1,500
53. DAMAGES FOR BAD FAIT		\$0	53. DAMAGES FOR BAD F.		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	_	\$0
55. DONATIONS/LOBBYING:		\$0	55. DONATIONS/LOBBYIN	lG:	\$0
56. TRADE ASSOCIATION FEE	ES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$4,289	57. OTHER EXPENSES:		\$2,050
58. TOTAL TITLE:			58. TOTAL TITLE:		\$33,846
		\$168,531			
59. TOTAL ESCROW:		\$53,860	59. TOTAL ESCROW:		\$950
60. TOTAL NON-POLICY ABS	TRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$222,391	61. TOTAL EXPENSES:		\$34,796
62. INCOME/LOSS TITLE:		\$130,333	62. INCOME/LOSS TITLE:		\$205
63. INCOME/LOSS ESCROW:			63. INCOME/LOSS ESCRO	M/:	
		\$58,108			(\$950)
64. INCOME/LOSS NON-POL	ICT.	\$0	64. INCOME/LOSS NON-P	OLICT:	\$0
65. NET INCOME/LOSS:		\$188,441	65. NET INCOME/LOSS:		(\$745)
66. NUMBER OF POLICIES IS:	SUED:	966	66. NUMBER OF POLICIES	ISSUED:	140
67. ALLOCATED TO UNDERW	VRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UNDE		\$0	68. ALLOCATED FROM UN		\$0
SS. ALLOCATED I NOW ONDE		40	SS. ALLO GRALD I ROIVI OF		, o

in	dependent Agents				
1. Agency Number:	92434		1. Agency Number:	111897	
2. Agency Name:	PROFESSIONAL TITLE SERVI	CES INC	2. Agency Name:	PROMINENT TITLE, LLC	
Agency Address:	108 FOSTERST	CLS, IIVC.	Agency Address:	3101 BEE CAVE ROAD, SI	IITE 200
	CENTER, TX 75935			AUSTIN, TX78746	JIIL 300
4. City, State, Zip:	CENTER, IX 75955		4. City, State, Zip:	AU311N, 1X76740	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$260.107	5. TITLE PREMIUMS:		\$3,026,906
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$221,091	7. TITLE PREMIUM RETAI		\$2,572,871
8. EXAMINATION EVIDENC	E FEES:	\$6,086	8. EXAMINATION EVIDEN	ICE FEES:	\$243
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$421,948
10. TAX CERTIFICATES:		\$3,810	10. TAX CERTIFICATES:		\$1,553
11. RECORDING FEES:		\$1,284	11. RECORDING FEES:		\$81,893
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		\$0			
13. INSPECTION FEES:			13. INSPECTION FEES:	_	\$0 *=sa
14. COURIER OVERNIGHT:		\$691	14. COURIER OVERNIGHT	:	\$763
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:		\$232,962	18. TOTAL TITLE:		\$3,079,271
19. TOTAL ESCROW:		\$24,775	19. TOTAL ESCROW:		\$287,472
20. TOTAL NON-POLICY:		\$2,813	20. TOTAL NON-POLICY:		\$1,192
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$260,550	21. TOTAL INCOIVIE:		\$3,367,935
EVDENICEC			EADENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$93,522	22. SALARIES-EMPLOYEES	S:	\$1,134,413
23. SALARIES-OWNERS/PA	RTNERS:	\$21,204	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$16,503	24. BENEFITS-EMPLOYEE		\$578,689
25. BENEFITS-OWNERS/PA		\$10,303	25. BENEFITS-OWNERS/P		
					\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$165	29. C/F-ATTORNEYS OTH	ERS:	\$4,442
30. RENT:		\$7,529	30. RENT:		\$185,788
31. UTILITIES:		\$5,522	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$4,139	32. ACCOUNTING AUDITI	NG:	\$44,429
33. ADVERTISING PROMOT		\$850	33. ADVERTISING PROMO		\$114,168
		•			
34. EMP. TRAVEL, LODGING	3 EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$17,009
35. INSURANCE:		\$2,593	35. INSURANCE:		\$10,790
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,640
38. LICENSES, TAXES, FEES:	:	\$4,236	38. LICENSES, TAXES, FEE	S:	\$1,301
39. POSTAGE FREIGHT:		\$2,884	39. POSTAGE FREIGHT:		\$5,196
40. COURIER OVERNIGHT:		\$691	40. COURIER OVERNIGHT	·	\$25,620
41. TELEPHONE FAX:		\$3,293	41. TELEPHONE FAX:		\$24,345
42. PRINTING PHOTOCOPY	INC.	\$1,412	42. PRINTING PHOTOCOF	NINC:	\$802
	ing.			TING.	
43. OFFICE SUPPLIES:		\$1,794	43. OFFICE SUPPLIES:		\$5,017
44. EQUIPMENT/VEHICLE I	EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$2,650
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$44,749	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$2,201
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	JT.	\$0	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PAIL		\$3,810	50. TAX CERTIFICATES PA		\$1,553
			51. RECORDING FEES PAI		
51. RECORDING FEES PAID		\$1,284			\$88,741
52. PLANT LEASE/UPDATES		\$800	52. PLANT LEASE/UPDAT		\$20,078
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$2,751
57. OTHER EXPENSES:		\$6,649	57. OTHER EXPENSES:		\$43,074
58. TOTAL TITLE:		\$223,629	58. TOTAL TITLE:		\$2,316,697
59. TOTAL FITEL:			59. TOTAL TITLE.		
	STDACT.	\$24,370		DCTDACT:	\$304,574
60. TOTAL NON-POLICY AB	STRACT:	\$2,437	60. TOTAL NON-POLICY A	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$250,436	61. TOTAL EXPENSES:		\$2,621,271
62. INCOME/LOSS TITLE:		\$9,333	62. INCOME/LOSS TITLE:		\$762,574
63. INCOME/LOSS ESCROV	<i>V</i> :	\$405	63. INCOME/LOSS ESCRO	W:	(\$17,102)
64. INCOME/LOSS NON-PO	DLICY:	\$376	64. INCOME/LOSS NON-F	POLICY:	\$1,192
65. NET INCOME/LOSS:		\$10,114	65. NET INCOME/LOSS:		\$746,664
232		710,114			77-10,004
66. NUMBER OF POLICIES I	SSUED:	426	66. NUMBER OF POLICIES	S ISSUED:	3,203
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
		\$0 \$0			
68. ALLOCATED FROM UNI	JENYVNITEN.	ŞU	68. ALLOCATED FROM UI	NDLIVVVIIIEN.	\$0

Inc	lependent Agents				
1. Agency Number:	92094		1. Agency Number:	117032	
2. Agency Name:	PROVIDENCE TITLE COME	PANY	2. Agency Name:	PT-PATRIOT TITLE, LLC	
3. Agency Address:	5001 US HWY 287 SOUTH	I, SUITE #105	3. Agency Address:	5225 KATY FREEWAY, SU	TE 510
4. City, State, Zip:	ARLINGTON, TX 76017		4. City, State, Zip:	HOUSTON, TX 77007	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$19,835,288	5. TITLE PREMIUMS:		\$375,720
6. % PREMIUM REMITTED:		14.99%	6. % PREMIUM REMITTED):	14.98%
7. TITLE PREMIUM RETAINS	ED:	\$16,861,229	7. TITLE PREMIUM RETAIR	NED:	\$319,433
8. EXAMINATION EVIDENCE	FEES:	\$86,907	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLOS	SING:	\$290,572	9. FEES RECEIVED FOR CLO	OSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$28,562
11. RECORDING FEES:		\$1,115,810	11. RECORDING FEES: 12. RESTRICTIONS:		\$48,285
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$209,137	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$851	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$38,336	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$18,602,842	18. TOTAL TITLE:		\$396,280
19. TOTAL ESCROW:		\$6,794,538	19. TOTAL ESCROW:		\$288,175
20. TOTAL NON-POLICY:		\$37,251	20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$0
21. TOTAL INCOME:		\$25,434,631	ZI. TOTAL INCOME:		\$684,455
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$10,040,960	22. SALARIES-EMPLOYEES	:	\$136,019
23. SALARIES-OWNERS/PAF	TNERS:	\$796,579	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$1,429,256	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PAF		\$113,387	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UW 27. E/E-ATTORNEYS OTHER		\$57,394 \$0	26. E/E-OTHER AGENTS U 27. E/E-ATTORNEYS OTHE		\$96,692 \$0
28. C/F-OTHER AGENTS UW		\$61,999	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHER		\$645,414	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$1,288,698	30. RENT:		\$42,000
31. UTILITIES:		\$60,282	31. UTILITIES:		\$1,320
32. ACCOUNTING AUDITING	G:	\$81,534	32. ACCOUNTING AUDITI	NG:	\$9,104
33. ADVERTISING PROMOT		\$284,867	33. ADVERTISING PROMO		\$22,441
34. EMP. TRAVEL, LODGING	EDUC.:	\$181,052	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$3,607
35. INSURANCE: 36. INTEREST EXPENSE:		\$62,365 \$24,978	35. INSURANCE: 36. INTEREST EXPENSE:		\$9,567 \$0
37. LEGAL EXPENSE:		\$24,978 \$487	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, FEES:		\$5,790	38. LICENSES, TAXES, FEES	S:	\$1,231
39. POSTAGE FREIGHT:		\$140,877	39. POSTAGE FREIGHT:		\$4,522
40. COURIER OVERNIGHT:		\$209,137	40. COURIER OVERNIGHT	:	\$0
41. TELEPHONE FAX:		\$93,646	41. TELEPHONE FAX:		\$991
42. PRINTING PHOTOCOPY	NG:	\$46,022	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$129,479	43. OFFICE SUPPLIES:		\$5,621
44. EQUIPMENT/VEHICLE LI	EASE	\$33,127	44. EQUIPMENT/VEHICLE	LEASE	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$345,359 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$22,688	47. DUES, BOARDS ASSOC	CIATIONS:	\$0 \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	Т:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID	:	\$0	50. TAX CERTIFICATES PAI	D:	\$0
51. RECORDING FEES PAID:		\$1,168,193	51. RECORDING FEES PAIL):	\$0
52. PLANT LEASE/UPDATES		\$678,079	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0 \$6.033	54. FINES OR PENALTIES:	C.	\$0 \$361
55. DONATIONS/LOBBYING56. TRADE ASSOCIATION FE		\$6,023 \$16,176	55. DONATIONS/LOBBYIN 56. TRADE ASSOCIATION I		\$261 \$0
57. OTHER EXPENSES:	LJ.	\$1,192,064	57. OTHER EXPENSES:	LLJ.	\$0 \$2,775
58. TOTAL TITLE:		\$19,215,913	58. TOTAL TITLE:		\$336,151
59. TOTAL ESCROW:		\$5,720,885	59. TOTAL ESCROW:		\$200,797
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$24,936,798	61. TOTAL EXPENSES:		\$536,948
62. INCOME/LOSS TITLE:		(\$613,071)	62. INCOME/LOSS TITLE:		\$60,129
63. INCOME/LOSS ESCROW		\$1,073,653	63. INCOME/LOSS ESCROV		\$87,378
64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LIC1.	\$37,251	64. INCOME/LOSS NON-P	OLICI.	\$0 \$147.507
OS. INET INCOMIE/2003.		\$497,833	os. INET INCOMIE/1033.		\$147,507
66. NUMBER OF POLICIES IS		67,878	66. NUMBER OF POLICIES		1,454
67. ALLOCATED TO UNDERV		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

•••	acpenaent Agent	•			
1. Agency Number:	92712		1. Agency Number:	92611	
2. Agency Name:	PTS-TEXAS TITLE, INC		2. Agency Name:	QUALITY TITLE COMI	PANY IIC
	,				ANT, LLC
Agency Address:		L PARKWAY, SUITE 2050	3. Agency Address:	1 EUREKA CIRCLE	
4. City, State, Zip:	PLANO, TX75093		4. City, State, Zip:	WICHITA FALLS, TX 7	6308
,, ,			city, state, zip.	,	
INCOME			INCOME		
TITLE PREMIUMS:		\$588,830	5. TITLE PREMIUMS:		\$735,783
6. % PREMIUM REMITTED).	15.00%	6. % PREMIUM REMITTE	D:	15.00%
O. 76 FILLIVIIOIVI ILLIVIII ILL	· .		O. 78 FINEIVITOIVI NEIVITTTE	J.	
7. TITLE PREMIUM RETAIN	NED:	\$500,505	7. TITLE PREMIUM RETAIL	NED:	\$625,410
8. EXAMINATION EVIDENCE	°F FFFS.	\$0	8. EXAMINATION EVIDEN	CE EEES:	\$209,326
FEES RECEIVED FOR CLC	DSING:	\$703,214	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$26,989	10. TAX CERTIFICATES:		\$5,610
11. RECORDING FEES:		\$73,239	11. RECORDING FEES:		\$51,050
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT		\$5,802
	•	•		•	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$5,529
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
		•			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,303,947	18. TOTAL TITLE:		\$902,727
19. TOTAL ESCROW:		\$829,495	19. TOTAL ESCROW:		\$128,602
20. TOTAL NON-POLICY:		\$1,470,973	20. TOTAL NON-POLICY:		\$13,390
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOIVE.		\$3,604,415	21. TOTAL INCOIVIE.		\$1,044,719
EXPENSES			EXPENSES		
EXI ENSES			EXI LIVSES		
22. SALARIES-EMPLOYEES		\$825,482	22. SALARIES-EMPLOYEES		\$390,899
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$11,310
24. BENEFITS-EMPLOYEES		\$53,346	24. BENEFITS-EMPLOYEES	÷	\$26,136
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P.	ARTNERS:	\$0
26. E/E-OTHER AGENTS U'	W:	\$71,525	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	:RS:	\$0
28. C/F-OTHER AGENTS U'	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
					•
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	:RS:	\$0
30. RENT:		\$4,320	30. RENT:		\$61,038
31. UTILITIES:		\$0	31. UTILITIES:		\$8,970
32. ACCOUNTING AUDITIN	NG:	\$5,130	32. ACCOUNTING AUDITI	NG:	\$10,183
33. ADVERTISING PROMO	HONS:	\$0	33. ADVERTISING PROMO	TIONS:	\$14,024
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$2,559
35. INSURANCE:		\$0	35. INSURANCE:		\$8,001
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,290
		•			
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,155
38. LICENSES, TAXES, FEES	5:	\$0	38. LICENSES, TAXES, FEE	S:	\$338
39. POSTAGE FREIGHT:		•			
39. POSTAGE FREIGHT.		\$0	39. POSTAGE FREIGHT:		\$2,943
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	:	\$5,803
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$4,810
41. TELEPHONE PAX.		•			
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$36,507
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$48,946
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0	47. DUES, BOARDS ASSOC	CIATIONS:	\$2,051
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$4,500	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI					
		\$26,989	50. TAX CERTIFICATES PA		\$5,610
51. RECORDING FEES PAID):	\$73,239	51. RECORDING FEES PAIL):	\$51,050
52. PLANT LEASE/UPDATE		\$18,000	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	G:	\$460
56. TRADE ASSOCIATION F	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$873
57. OTHER EXPENSES:		\$102,929	57. OTHER EXPENSES:		\$11,308
58. TOTAL TITLE:		\$1,185,460	58. TOTAL TITLE:		\$714,264
59. TOTAL ESCROW:		\$639,835	59. TOTAL ESCROW:		\$89,337
60. TOTAL NON-POLICY AI	BSTRACT:	\$1,134,885	60. TOTAL NON-POLICY A	BSTRACT:	\$7,488
61. TOTAL EXPENSES:		\$2,960,180	61. TOTAL EXPENSES:		\$811,089
62. INCOME/LOSS TITLE:		\$118,487	62. INCOME/LOSS TITLE:		\$188,463
	A/+			14/-	
63. INCOME/LOSS ESCRO		\$189,660	63. INCOME/LOSS ESCRO		\$39,265
64. INCOME/LOSS NON-PO	OLICY:	\$336,088	64. INCOME/LOSS NON-P	OLICY:	\$5,902
65. NET INCOME/LOSS:		\$644,235	65. NET INCOME/LOSS:		\$233,630
66. NUMBER OF POLICIES	ISSUED:	1,668	66. NUMBER OF POLICIES	ISSUED:	1,515
67. ALLOCATED TO UNDER	KWKIIEK:	\$0	67. ALLOCATED TO UNDE	KWKIIEK:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0
		•			, -

I	ndependent Agents				
1. Agency Number:	92510		1. Agency Number:	92257	
2. Agency Name:	RANGER TITLE CO.		2. Agency Name:	RATTIKIN TITLECOMPAI	NY
3. Agency Address:	409 N MCGRAW ST		3. Agency Address:	201 MAIN STREET, STE. 8	800
4. City, State, Zip:	FORNEY, TX 75126		4. City, State, Zip:	FORT WORTH, TX 76102	
,,,			·· City, State, Zip.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,607,258	5. TITLE PREMIUMS:		\$9,051,078
	D.	15.00%		·D.	15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA		\$3,066,169	7. TITLE PREMIUM RETA		\$7,693,416
8. EXAMINATION EVIDEN		\$115,407	8. EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR CI	.OSING:	\$221,781	9. FEES RECEIVED FOR C	LOSING:	\$2,688,531
10. TAX CERTIFICATES:		\$90,180	10. TAX CERTIFICATES:		\$290,667
11. RECORDING FEES:		\$302,579	11. RECORDING FEES:		\$507,349
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	Γ:	\$45,063	14. COURIER OVERNIGH	T:	\$14,149
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$3,417	16. INTEREST INCOME:		\$3,822
17. OTHER INCOME:		\$21,892	17. OTHER INCOME:		\$353,888
18. TOTAL TITLE:		\$3,866,488	18. TOTAL TITLE:		\$11,551,822
19. TOTAL ESCROW:		\$1,330,256	19. TOTAL ESCROW:		\$2,930,737
20. TOTAL NON-POLICY:		\$5,981	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$5,202,725	21. TOTAL INCOME:		\$14,482,559
		ψ3)202), 23			ψ1 I) IO2/000
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$1,144,675	22. SALARIES-EMPLOYEE	S:	\$5,309,037
23. SALARIES-OWNERS/P	ARTNERS:	\$565,610	23. SALARIES-OWNERS/F	PARTNERS:	\$474,950
24. BENEFITS-EMPLOYEE		\$231,428	24. BENEFITS-EMPLOYEE		\$916,084
25. BENEFITS-OWNERS/F		\$107,336	25. BENEFITS-OWNERS/F		\$37,618
26. E/E-OTHER AGENTS U			26. E/E-OTHER AGENTS		
		\$32,285			\$76,622
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U		\$182,536	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$16,378
30. RENT:		\$92,364	30. RENT:		\$606,324
31. UTILITIES:		\$14,782	31. UTILITIES:		\$45,834
32. ACCOUNTING AUDIT	ING:	\$6,808	32. ACCOUNTING AUDIT	ING:	\$43,897
33. ADVERTISING PROM	OTIONS:	\$17,288	33. ADVERTISING PROM	OTIONS:	\$201,257
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$1,880	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$64,523
35. INSURANCE:		\$18,988	35. INSURANCE:		\$45,660
36. INTEREST EXPENSE:		\$241	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$9,118
38. LICENSES, TAXES, FEE	· Ç•	\$16,567	38. LICENSES, TAXES, FEE	-S·	\$12,078
39. POSTAGE FREIGHT:		\$9,608	39. POSTAGE FREIGHT:	-01	\$104,849
40. COURIER OVERNIGH	г.	\$34,827	40. COURIER OVERNIGH	т.	\$14,149
41. TELEPHONE FAX:	1.	\$10,484	41. TELEPHONE FAX:	1.	\$202,664
	DVINC			DVINC	
42. PRINTING PHOTOCO	PYING:	\$17,399	42. PRINTING PHOTOCO	PYING:	\$31,177
43. OFFICE SUPPLIES:	1.5465	\$38,612	43. OFFICE SUPPLIES:	FLEACE	\$59,930
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLI	E LEASE	\$103,986
45. DEPRECIATION:		\$31,094	45. DEPRECIATION:		\$81,532
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$2,035	47. DUES, BOARDS ASSO	CIATIONS:	\$14,471
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$90,250	50. TAX CERTIFICATES PA	AID:	\$290,667
51. RECORDING FEES PAI	D:	\$307,971	51. RECORDING FEES PA	ID:	\$507,349
52. PLANT LEASE/UPDAT		\$30,364	52. PLANT LEASE/UPDAT		\$91,788
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	ıle.	\$1,742	55. DONATIONS/LOBBYII		\$5,600
56. TRADE ASSOCIATION			56. TRADE ASSOCIATION		
57. OTHER EXPENSES:	LLJ.	\$2,891 \$212,786	57. OTHER EXPENSES:	I LLJ.	\$8,030
		\$213,786			\$299,358
58. TOTAL TITLE:		\$3,223,850	58. TOTAL TITLE:		\$9,674,930
59. TOTAL ESCROW:	DCTDACT.	\$897,540	59. TOTAL NON POLICY	A DCTD A CT.	\$2,473,046
60. TOTAL NON-POLICY A	VR21KAC1:	\$0	60. TOTAL NON-POLICY A	AR21KAC1:	\$0
61. TOTAL EXPENSES:		\$4,121,390	61. TOTAL EXPENSES:		\$12,147,976
62. INCOME/LOSS TITLE:		\$642,638	62. INCOME/LOSS TITLE:		\$1,876,892
63. INCOME/LOSS ESCRO		\$432,716	63. INCOME/LOSS ESCRO		\$457,691
64. INCOME/LOSS NON-F	POLICY:	\$5,981	64. INCOME/LOSS NON-I	POLICY:	\$0
65. NET INCOME/LOSS:		\$1,081,335	65. NET INCOME/LOSS:		\$2,334,583
CC NUMBER OF SOLICIES	CICCLIED.	44.250	CC NUMBER OF SOLUTION	C ICCLIED.	E 707
66. NUMBER OF POLICIES		11,359	66. NUMBER OF POLICIES		5,737
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	92362		1. Agency Number:	91868	
2. Agency Name:	RB TITLE, LLC	,	2. Agency Address:	RED DEER TITLE, INC.	
 Agency Address: City, State, Zip: 	ONE RANDOLPH BROOKS PARKWAY LIVE OAK, TX 78233		 Agency Address: City, State, Zip: 	1600 N HOBART, SUITE B PAMPA, TX79065	
4. City, State, 21p.	,		4. City, State, Zip.	,	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$2,728,	320	5. TITLE PREMIUMS:		\$283,163
6. % PREMIUM REMITTED:	1!	5.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAIN		\$240,688
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDENCE		\$47,314
 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	SING: \$116, \$50,		 FEES RECEIVED FOR CLC TAX CERTIFICATES: 	SING:	\$0 \$3,232
11. RECORDING FEES:	\$30,	\$0	11. RECORDING FEES:		\$22,597
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$2,522
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	\$4,	964	16. INTEREST INCOME:		\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,491,	\$0	17. OTHER INCOME: 18. TOTAL TITLE:		\$965 \$317,318
19. TOTAL ESCROW:	\$2,491, \$541,		19. TOTAL TITLE.		\$76,950
20. TOTAL NON-POLICY:	\$93,		20. TOTAL NON-POLICY:		\$47,819
21. TOTAL INCOME:	\$3,126,		21. TOTAL INCOME:		\$442,087
EVENICE			EVBENCES.		
EXPENSES	4004	200	EXPENSES		ć440.240
22. SALARIES-EMPLOYEES:	\$804,3		22. SALARIES-EMPLOYEES:		\$110,349 \$38,061
 SALARIES-OWNERS/PA BENEFITS-EMPLOYEES: 	\$278,	\$0 826	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES:		\$38,061
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$7,787
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS UN		\$3,768
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS UN	N:	\$8,198
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:	\$60,		30. RENT:		\$9,481
31. UTILITIES: 32. ACCOUNTING AUDITIN	IG: \$29,	\$0 814	31. UTILITIES: 32. ACCOUNTING AUDITIN	IC:	\$3,826 \$4,156
33. ADVERTISING PROMO		582	33. ADVERTISING PROMO		\$3,517
34. EMP. TRAVEL, LODGING		206	34. EMP. TRAVEL, LODGING		\$2,060
35. INSURANCE:	\$6,	406	35. INSURANCE:		\$8,952
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		\$952
39. POSTAGE FREIGHT:40. COURIER OVERNIGHT:	\$21,	981 \$0	39. POSTAGE FREIGHT:40. COURIER OVERNIGHT:		\$899 \$2,437
41. TELEPHONE FAX:	Ś	512	41. TELEPHONE FAX:		\$4,472
42. PRINTING PHOTOCOPY	·	\$0	42. PRINTING PHOTOCOPY	/ING:	\$0
43. OFFICE SUPPLIES:	\$19,		43. OFFICE SUPPLIES:		\$7,953
44. EQUIPMENT/VEHICLE L	EASE \$4,	055	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	.=	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS: \$146,		47. DUES, BOARDS ASSOCI	ATIONS:	\$3,870 \$0
48. BAD DEBTS:	IT.	\$0	48. BAD DEBTS:	т.	\$0 \$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0	49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAIL		\$0 \$2,968
51. RECORDING FEES PAID	1 /	\$0	51. RECORDING FEES PAID		\$23,377
52. PLANT LEASE/UPDATES	\$74,		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		\$396
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$48,		57. OTHER EXPENSES: 58. TOTAL TITLE:		\$51,606 \$334.751
59. TOTAL TITLE:	\$1,555, \$306,		59. TOTAL TITLE:		\$324,751 \$56,515
60. TOTAL NON-POLICY AB			60. TOTAL NON-POLICY AB	STRACT:	\$35,505
61. TOTAL EXPENSES:	\$1,915,		61. TOTAL EXPENSES:		\$416,771
62. INCOME/LOSS TITLE:	\$935,		62. INCOME/LOSS TITLE:		(\$7,433)
63. INCOME/LOSS ESCROW		812	63. INCOME/LOSS ESCROV		\$20,435
64. INCOME/LOSS NON-PC	7 :-/		64. INCOME/LOSS NON-PO	DLICY:	\$12,314
65. NET INCOME/LOSS:	\$1,210,	941	65. NET INCOME/LOSS:		\$25,316
66. NUMBER OF POLICIES I		589	66. NUMBER OF POLICIES	SSUED:	557
67. ALLOCATED TO UNDER		50	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER: \$	60	68. ALLOCATED FROM UNI	DERWRITER:	\$0

Ir	idependent Agents					
1. Agency Number:	92312			1. Agency Number:	92436	
Agency Name:	RED RIVER TITLECOMPAN	v		Agency Name: 2. Agency Name:	REFUGIO COUNTY TITLE CO.	
		I T		- '		
3. Agency Address:	421 N.CROCKETT			3. Agency Address:	112 E. PLASUELA ST.	
4. City, State, Zip:	SHERMAN, TX75090			4. City, State, Zip:	REFUGIO, TX78377	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$2,102,801		5. TITLE PREMIUMS:		\$104,173
6. % PREMIUM REMITTED	·	15.009	24	6. % PREMIUM REMITTED		15.00%
			/6			
7. TITLE PREMIUM RETAIN		\$1,787,381		7. TITLE PREMIUM RETAIN		\$88,547
8. EXAMINATION EVIDENCE	CE FEES:	\$117,977		8. EXAMINATION EVIDENCE	E FEES:	\$23,905
9. FEES RECEIVED FOR CLO	OSING:	\$0		9. FEES RECEIVED FOR CLC	SING:	\$14,323
10. TAX CERTIFICATES:		\$25,222		10. TAX CERTIFICATES:		\$2,410
11. RECORDING FEES:		\$169,039		11. RECORDING FEES:		\$9,211
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	:	\$4,158		14. COURIER OVERNIGHT:		\$652
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$280		16. INTEREST INCOME:		\$0
						\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		
18. TOTAL TITLE:		\$2,104,057		18. TOTAL TITLE:		\$139,048
19. TOTAL ESCROW:		\$915,353		19. TOTAL ESCROW:		\$40,675
20. TOTAL NON-POLICY:		\$6,149		20. TOTAL NON-POLICY:		\$3,370
21. TOTAL INCOME:		\$3,025,559		21. TOTAL INCOME:		\$183,093
		ψ5,025,555				ψ103,033
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES		\$0		22. SALARIES-EMPLOYEES:		\$68,613
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES	i:	\$0		24. BENEFITS-EMPLOYEES:		\$2,206
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0		25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0		26. E/E-OTHER AGENTS UN	N:	\$2,701
27. E/E-ATTORNEYS OTHE		\$156,089		27. E/E-ATTORNEYS OTHE		\$21,305
28. C/F-OTHER AGENTS U		\$0		28. C/F-OTHER AGENTS U\		\$3,328
29. C/F-ATTORNEYS OTHE	RS:	\$0		29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$8,314		30. RENT:		\$4,104
31. UTILITIES:		\$11,912		31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG.	\$4,820		32. ACCOUNTING AUDITIN	ıg.	\$2,656
33. ADVERTISING PROMO		\$31,147		33. ADVERTISING PROMO		\$1,081
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$5,699		34. EMP. TRAVEL, LODGIN	G EDUC.:	\$555
35. INSURANCE:		\$31,655		35. INSURANCE:		\$3,130
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$12,232		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:-	\$2,932		38. LICENSES, TAXES, FEES		\$209
39. POSTAGE FREIGHT:	5.	. ,		39. POSTAGE FREIGHT:		
		\$5,672				\$50
40. COURIER OVERNIGHT:	:	\$0		40. COURIER OVERNIGHT:		\$913
41. TELEPHONE FAX:		\$0		41. TELEPHONE FAX:		\$3,829
42. PRINTING PHOTOCOP	YING:	\$0		42. PRINTING PHOTOCOPY	(ING:	\$0
43. OFFICE SUPPLIES:		\$0		43. OFFICE SUPPLIES:		\$315
	LEASE				LEASE	
44. EQUIPMENT/VEHICLE	LLAJE	\$0		44. EQUIPMENT/VEHICLE	LLMJE	\$0 \$0
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0		47. DUES, BOARDS ASSOC	IATIONS:	\$349
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		49. LOSS LOSS ADJUSTME	NT.	\$0
50. TAX CERTIFICATES PAI						
		\$0		50. TAX CERTIFICATES PAID		\$2,480
51. RECORDING FEES PAIL		\$0		51. RECORDING FEES PAID		\$9,532
52. PLANT LEASE/UPDATE	S:	\$0		52. PLANT LEASE/UPDATE	S:	\$540
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 \$0		55. DONATIONS/LOBBYING	3 ∙	\$0 \$0
56. TRADE ASSOCIATION I	FEES:	\$0		56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$193,356		57. OTHER EXPENSES:		\$8,928
58. TOTAL TITLE:		\$463,828		58. TOTAL TITLE:		\$136,824
59. TOTAL ESCROW:		\$129,620		59. TOTAL ESCROW:		\$26,046
60. TOTAL NON-POLICY A	BSTRACT:	\$4,227		60. TOTAL NON-POLICY AE	SSTRACT:	\$3,225
61. TOTAL EXPENSES:	-			61. TOTAL EXPENSES:	-	
		\$597,675				\$166,095
62. INCOME/LOSS TITLE:		\$1,640,229		62. INCOME/LOSS TITLE:		\$2,224
63. INCOME/LOSS ESCRO	W:	\$785,733		63. INCOME/LOSS ESCROV	V:	\$14,629
64. INCOME/LOSS NON-P	OLICY:	\$1,922		64. INCOME/LOSS NON-PO	DLICY:	\$145
65. NET INCOME/LOSS:		\$2,427,884		65. NET INCOME/LOSS:		\$16,998
,		, , ,007		,		, ,,0
66. NUMBER OF POLICIES	ISSUED:	0		66. NUMBER OF POLICIES	ISSUED:	173
67. ALLOCATED TO UNDER		\$0		67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN		\$0 \$0		68. ALLOCATED FROM UN		\$0 \$0
JO. ALLOCATED FROIVI UN	IDENTALIEN.	ŞU		OO. ALLOCATED FROIVI UN	PERWINIER.	Ų

Agency Number:	92355		1. Agency Number:	92086	
Agency Name:		OMPANY OF ATASCOSA COUNTY, L.L.C.	2. Agency Name:	RELIANT TITLE AG	ENCY, LLC
3. Agency Address:	433 WESTOAKLA		3. Agency Address:	8300 N MOPAC EX	
4. City, State, Zip:	PLEASANTON, TX	78064	4. City, State, Zip:	AUSTIN, TX78759	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$284,286	5. TITLE PREMIUMS:		\$5,246,823
6. % PREMIUM REMITTE	:D·	15.04%	6. % PREMIUM REMITTE	D·	15.00%
7. TITLE PREMIUM RETAI		\$241,527	7. TITLE PREMIUM RETAI		\$4,459,801
8. EXAMINATION EVIDEN		\$69,237	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CL		\$24,492	9. FEES RECEIVED FOR CL		\$274,426
10. TAX CERTIFICATES:	.031140.	\$130	10. TAX CERTIFICATES:	031140.	\$56,453
11. RECORDING FEES:		\$979	11. RECORDING FEES:		\$336,639
12. RESTRICTIONS:		\$1,443	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$425	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$3,552	14. COURIER OVERNIGHT	:	\$112,470
15. TELEPHONE FAX:		\$806	15. TELEPHONE FAX:		\$10
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$16,328	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$358,919	18. TOTAL TITLE:		\$5,239,799
19. TOTAL ESCROW:		\$75,574	19. TOTAL ESCROW:		\$1,128,134
20. TOTAL NON-POLICY:		\$715	20. TOTAL NON-POLICY:		\$3,396
21. TOTAL INCOME:		\$435,208	21. TOTAL INCOME:		\$6,371,329
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$145,584	22. SALARIES-EMPLOYEES	S:	\$3,514,733
23. SALARIES-OWNERS/P		\$13,280	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEE		\$23,738	24. BENEFITS-EMPLOYEE		\$446,678
25. BENEFITS-OWNERS/F	PARTNERS:	\$13,944	25. BENEFITS-OWNERS/P		\$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:	\$30,742
28. C/F-OTHER AGENTS U	JW:	\$25,015	28. C/F-OTHER AGENTS U	IW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$614,640
30. RENT:		\$24,900	30. RENT:		\$683,023
31. UTILITIES:		\$7,470	31. UTILITIES:		\$15,515
32. ACCOUNTING AUDIT	ING:	\$3,097	32. ACCOUNTING AUDITI	NG:	\$107,928
33. ADVERTISING PROMO	OTIONS:	\$4,023	33. ADVERTISING PROMO	OTIONS:	\$192,781
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,282	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$235,100
35. INSURANCE:		\$2,492	35. INSURANCE:		\$36,277
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$11,576
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$163,750
38. LICENSES, TAXES, FEE	ES:	\$1,656	38. LICENSES, TAXES, FEE	S:	\$25,826
39. POSTAGE FREIGHT:		\$1,318	39. POSTAGE FREIGHT:		\$18,699
40. COURIER OVERNIGHT	Γ:	\$6,208	40. COURIER OVERNIGHT	:	\$116,555
41. TELEPHONE FAX:		\$6,100	41. TELEPHONE FAX:		\$88,161
42. PRINTING PHOTOCOF	PYING:	\$3,487	42. PRINTING PHOTOCOF	YING:	\$0
43. OFFICE SUPPLIES:	- 1 - 1 - 1	\$2,435	43. OFFICE SUPPLIES:	15465	\$101,657
44. EQUIPMENT/VEHICLE	ELEASE	\$4,644	44. EQUIPMENT/VEHICLE	LEASE	\$38,945
45. DEPRECIATION:		\$0 \$23,600	45. DEPRECIATION:		\$133,042
46. DIRECTORS' FEES:	CIATIONS	\$33,600	46. DIRECTORS' FEES:	CLATIONIC:	\$0
47. DUES, BOARDS ASSO 48. BAD DEBTS:	CIATIONS:	\$1,155 \$0	47. DUES, BOARDS ASSO 48. BAD DEBTS:	LIATIUNS:	\$3,815 \$0
49. LOSS LOSS ADJUSTMI	ENT:	\$0 \$0	49. LOSS LOSS ADJUSTME	NT.	\$0 \$0
50. TAX CERTIFICATES PA		\$0 \$190	50. TAX CERTIFICATES PA		\$56,453
51. RECORDING FEES PAI		\$1,451	51. RECORDING FEES PAI		\$336,645
52. PLANT LEASE/UPDAT		\$16,904	52. PLANT LEASE/UPDAT		\$213,604
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		\$598	55. DONATIONS/LOBBYIN		\$841
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$5,086
57. OTHER EXPENSES:		\$14,291	57. OTHER EXPENSES:		\$143,996
58. TOTAL TITLE:		\$358,861	58. TOTAL TITLE:		\$7,336,068
59. TOTAL ESCROW:		\$64,899	59. TOTAL ESCROW:		\$1,684,342
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$423,760	61. TOTAL EXPENSES:		\$9,020,410
62. INCOME/LOSS TITLE:		\$58	62. INCOME/LOSS TITLE:		(\$2,096,269)
63. INCOME/LOSS ESCRO		\$10,675	63. INCOME/LOSS ESCRO	W:	(\$556,208)
64. INCOME/LOSS NON-F	POLICY:	\$715	64. INCOME/LOSS NON-F	OLICY:	\$3,396
65. NET INCOME/LOSS:		\$11,448	65. NET INCOME/LOSS:		(\$2,649,081)
66. NUMBER OF POLICIES	S ISSUED:	664	66. NUMBER OF POLICIES	SISSUED:	20,561
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		20,301 \$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UI		\$0
33 I INDIVI OI		7 0	SS. ALLOCATED FROM OF		Ų

0 /	672	1. Agency Number:	92252
• ,	LTCO, INC.	2. Agency Name:	RIO GRANDE VALLEY ABSTRACT COMPANY, INC.
	1 E PARKBLVD ANO, TX75074	3. Agency Address:	905 W. PRICERD BROWNSVILLE, TX 78520
4. City, State, Zip.		4. City, State, Zip:	BROWNSVILLE, 17/8320
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,234,579	5. TITLE PREMIUMS:	\$1,145,646
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTE	ED: 15.00%
7. TITLE PREMIUM RETAINED:	\$1,049,392	7. TITLE PREMIUM RETA	INED: \$973,799
8. EXAMINATION EVIDENCE FE	ES: \$0	8. EXAMINATION EVIDE	NCE FEES: \$34,151
9. FEES RECEIVED FOR CLOSING	G: \$0	9. FEES RECEIVED FOR C	LOSING: \$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$53,589
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$130,613
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$0	14. COURIER OVERNIGH	IT: \$17,806
15. TELEPHONE FAX:	\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$5,293
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$65,446
18. TOTAL TITLE:	\$1,049,392	18. TOTAL TITLE:	\$1,280,697
19. TOTAL ESCROW:	\$162,150	19. TOTAL ESCROW:	\$356,697
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,211,542	21. TOTAL INCOME:	\$1,637,394
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$31,536	22. SALARIES-EMPLOYEE	ES: \$457,198
23. SALARIES-OWNERS/PARTNI		23. SALARIES-OWNERS/I	
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEE	. ,
25. BENEFITS-OWNERS/PARTNI		25. BENEFITS-OWNERS/	. ,
26. E/E-OTHER AGENTS UW:	\$0	26. E/E-OTHER AGENTS	• •
27. E/E-ATTORNEYS OTHERS:	\$0	27. E/E-ATTORNEYS OTH	
28. C/F-OTHER AGENTS UW:	\$0	28. C/F-OTHER AGENTS	·
29. C/F-ATTORNEYS OTHERS:	\$0	29. C/F-ATTORNEYS OTH	
30. RENT:	\$9,488	30. RENT:	\$21,817
31. UTILITIES:	\$0	31. UTILITIES:	\$12,384
32. ACCOUNTING AUDITING:	\$1,750	32. ACCOUNTING AUDIT	
33. ADVERTISING PROMOTION		33. ADVERTISING PROM	
34. EMP. TRAVEL, LODGING ED		34. EMP. TRAVEL, LODGI	
35. INSURANCE:	\$843	35. INSURANCE:	\$29,301
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$8,979
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:	\$0	38. LICENSES, TAXES, FE	
39. POSTAGE FREIGHT:	\$0 \$0	39. POSTAGE FREIGHT:	\$4,131
40. COURIER OVERNIGHT:	\$0 \$0	40. COURIER OVERNIGH	
41. TELEPHONE FAX:	\$0 \$0	41. TELEPHONE FAX:	\$15,652
42. PRINTING PHOTOCOPYING		42. PRINTING PHOTOCO	
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$15,318
44. EQUIPMENT/VEHICLE LEASI	· ·	44. EQUIPMENT/VEHICL	
45. DEPRECIATION:	\$0 \$0	45. DEPRECIATION:	\$19,300 \$14,757
46. DIRECTORS' FEES:	\$0 \$0	46. DIRECTORS' FEES:	\$14,757 \$0
47. DUES, BOARDS ASSOCIATION		46. DIRECTORS FEES: 47. DUES, BOARDS ASSO	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMENT:	\$0 \$0	49. LOSS LOSS ADJUSTM	•
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	50. TAX CERTIFICATES PA 51. RECORDING FEES PA	• •
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:			. ,
,	\$60,048	52. PLANT LEASE/UPDAT	
53. DAMAGES FOR BAD FAITH S	•	53. DAMAGES FOR BAD	•
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	55. DONATIONS/LOBBYI	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	
58. TOTAL TITLE:	\$0 \$111.765	57. OTHER EXPENSES: 58. TOTAL TITLE:	\$62,630 \$1,307,488
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$111,765 \$58,912	58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,307,488 \$276,226
60. TOTAL NON-POLICY ABSTRA	\$58,912 ACT: \$0	60. TOTAL ESCROW:	\$276,226 ABSTRACT: \$0
61. TOTAL EXPENSES:	\$170,677	61. TOTAL EXPENSES:	\$1,583,714
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$937,628 \$103,238	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-POLICY		64. INCOME/LOSS NON-	• •
65. NET INCOME/LOSS:	\$1,040,866	65. NET INCOME/LOSS:	\$53,680
66. NUMBER OF POLICIES ISSUI		66. NUMBER OF POLICIE	•
67. ALLOCATED TO UNDERWRI	·	67. ALLOCATED TO UND	•
68. ALLOCATED FROM UNDERV	VRITER: \$0	68. ALLOCATED FROM U	NDERWRITER: \$0

92408

1. Agency Number:

1. Agency Number:	92408	•	1. Agency Number:	113451
2. Agency Name:	RIVERSIDE TITLE LL		2. Agency Name:	RIVERWAY TITLE GROUP, LLC
3. Agency Address:	10101 FONDREN RO		3. Agency Address:	5 RIVERWAY, STE 300
4. City, State, Zip:	HOUSTON, TX 7707	1	4. City, State, Zip:	HOUSTON, TX 77056
INCOME			INCOME	
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:	\$3,956,654
6. % PREMIUM REMITTE	:D·	#Num!	6. % PREMIUM REMITTED:	• • • •
7. TITLE PREMIUM RETAI		\$0	7. TITLE PREMIUM RETAINE	
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDENCE	1 -
9. FEES RECEIVED FOR CL	LOSING:	\$405,345	9. FEES RECEIVED FOR CLOS	• •
10. TAX CERTIFICATES:		\$789	10. TAX CERTIFICATES:	\$5,022
11. RECORDING FEES:		\$16,220	11. RECORDING FEES:	\$75,221
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT	Γ:	\$0	14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$33,684
18. TOTAL TITLE:		\$422,354	18. TOTAL TITLE:	\$4,230,995
19. TOTAL ESCROW:		\$23,600	19. TOTAL ESCROW:	\$170,425
20. TOTAL NON-POLICY:			20. TOTAL LISCHOW.	
		\$0		\$0
21. TOTAL INCOME:		\$445,954	21. TOTAL INCOME:	\$4,401,420
EVDENCEC			EVDENCEC	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEE	S:	\$56,738	22. SALARIES-EMPLOYEES:	\$986,524
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/PAR	RTNERS: \$425,499
24. BENEFITS-EMPLOYEE	S:	\$0	24. BENEFITS-EMPLOYEES:	\$207,492
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/PAI	
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS UW	
27. E/E-ATTORNEYS OTH		\$0 \$0	27. E/E-ATTORNEYS OTHER	
			,	•
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS UW	
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTHER	
30. RENT:		\$3,666	30. RENT:	\$134,615
31. UTILITIES:		\$0	31. UTILITIES:	\$124,914
32. ACCOUNTING AUDIT	ING:	\$5,405	32. ACCOUNTING AUDITING	G: \$7,574
33. ADVERTISING PROMO	OTIONS:	\$0	33. ADVERTISING PROMOT	IONS: \$241,004
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGING	EDUC.: \$8,113
35. INSURANCE:		\$402	35. INSURANCE:	\$20,891
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$12,623
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$23,244
	·c.			
38. LICENSES, TAXES, FEE	:5:	\$743	38. LICENSES, TAXES, FEES:	\$1,563
39. POSTAGE FREIGHT:	_	\$0	39. POSTAGE FREIGHT:	\$25,296
40. COURIER OVERNIGHT	Γ:	\$0	40. COURIER OVERNIGHT:	\$10,072
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:	\$24,776
42. PRINTING PHOTOCOL	PYING:	\$0	42. PRINTING PHOTOCOPYI	NG: \$17,750
43. OFFICE SUPPLIES:		\$1,393	43. OFFICE SUPPLIES:	\$69,179
44. EQUIPMENT/VEHICLI	E LEASE	\$0	44. EQUIPMENT/VEHICLE L	EASE \$13,436
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$67,723
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$18,094	47. DUES, BOARDS ASSOCIA	ATIONS: \$44,707
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTMEN	
50. TAX CERTIFICATES PA		\$789	50. TAX CERTIFICATES PAID	
51. RECORDING FEES PA		\$16,220	51. RECORDING FEES PAID:	
		\$10,220		
52. PLANT LEASE/UPDAT			52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD FAI	
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYII		\$0	55. DONATIONS/LOBBYING	\$30,302
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION FE	EES: \$4,084
57. OTHER EXPENSES:		\$3,294	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:		\$106,744	58. TOTAL TITLE:	\$2,847,670
59. TOTAL ESCROW:		\$6,006	59. TOTAL ESCROW:	\$109,775
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY ABS	
61. TOTAL EXPENSES:		\$112,750	61. TOTAL EXPENSES:	\$3,043,979
62. INCOME/LOSS TITLE:		\$315,610	62. INCOME/LOSS TITLE:	\$1,383,325
63. INCOME/LOSS ESCRO		\$17,594	63. INCOME/LOSS ESCROW	
64. INCOME/LOSS NON-			64. INCOME/LOSS NON-PO	
	OLICI.	\$0		(+//
65. NET INCOME/LOSS:		\$333,204	65. NET INCOME/LOSS:	\$1,357,441
CC NUMBER OF BOLLOIS	C ICCLIED:	0	CC NUMBER OF BOLICIES II	SCIIED: 074
66. NUMBER OF POLICIES		0	66. NUMBER OF POLICIES IS	
67. ALLOCATED TO UNDE		\$0 \$0	67. ALLOCATED FROM LINE	
68. ALLOCATED FROM U	NDEKWKITEK:	\$0	68. ALLOCATED FROM UND	DERWRITER: \$0

1. Agency Number:

113451

	naepenaent Agent	5			
1. Agency Number:	91989		1. Agency Number:	92224	
2. Agency Name:		GEMENT CORPORATION	2. Agency Name:		TT TRUST, MARTHA ELIZABETH MAGEE AND
		IGENIENT CORPORATION			TI TROST, MARTHA ELIZABETH MAGEE AND
3. Agency Address:	321 S OAKSTREET		3. Agency Address:	P O BOX 13	
City, State, Zip:	PECOS, TX79772		City, State, Zip:	RANKIN, TX79778	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$77,591	5. TITLE PREMIUMS:		\$88,564
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIL		\$65,952	7. TITLE PREMIUM RETAIN		\$75,279
8. EXAMINATION EVIDEN	CE FEES:	\$77,416	8. EXAMINATION EVIDENCE	CE FEES:	\$149,435
FEES RECEIVED FOR CL	OSING:	\$0	FEES RECEIVED FOR CLC	SING:	\$0
10. TAX CERTIFICATES:		\$2,000	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$3,542	11. RECORDING FEES:		\$2,114
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$987	14. COURIER OVERNIGHT:		\$40
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$652
					•
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,600	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$151,497	18. TOTAL TITLE:		\$227,520
19. TOTAL ESCROW:		\$16,475	19. TOTAL ESCROW:		\$15,500
20. TOTAL NON-POLICY:		\$493,573	20. TOTAL NON-POLICY:		\$1,037,347
21. TOTAL INCOME:		\$661,545	21. TOTAL INCOME:		\$1,280,367
EXPENSES			EXPENSES		
22 CALABIES EMBLOYEE	٠.	¢76.407	22 CALABIES EMBLOVEES		¢64.040
22. SALARIES-EMPLOYEES).	\$76,497	22. SALARIES-EMPLOYEES:		\$64,918
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$134,850
24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLOYEES	:	\$2,216
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
		\$0			
26. E/E-OTHER AGENTS U		·	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$11,150	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS U	N:	\$0
29. C/F-ATTORNEYS OTHI	ERS:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:			30. RENT:		\$180
		\$8,280			
31. UTILITIES:		\$2,787	31. UTILITIES:		\$630
32. ACCOUNTING AUDITI	NG:	\$1,829	32. ACCOUNTING AUDITIN	IG:	\$4,276
33. ADVERTISING PROMO	OTIONS:	\$648	33. ADVERTISING PROMO	TIONS:	\$150
34. EMP. TRAVEL, LODGI		\$2,738	34. EMP. TRAVEL, LODGIN		\$0
	VG EDOC			d LDOC	
35. INSURANCE:		\$2,537	35. INSURANCE:		\$193
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	ς.	\$6,857	38. LICENSES, TAXES, FEES		\$0
	3.			•	
39. POSTAGE FREIGHT:		\$216	39. POSTAGE FREIGHT:		\$842
40. COURIER OVERNIGHT	:	\$840	40. COURIER OVERNIGHT:		\$40
41. TELEPHONE FAX:		\$537	41. TELEPHONE FAX:		\$652
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOPY	/ING:	\$0
43. OFFICE SUPPLIES:		\$3,137	43. OFFICE SUPPLIES:		\$372
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$1,138
45. DEPRECIATION:		\$187	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$0	47. DUES, BOARDS ASSOC	IATIONS:	\$340
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	INIT.			NT.	·
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$97
50. TAX CERTIFICATES PA	ID:	\$1,450	50. TAX CERTIFICATES PAI	D:	\$0
51. RECORDING FEES PAI	D:	\$3,824	51. RECORDING FEES PAID):	\$0
52. PLANT LEASE/UPDATI	FS:	\$156,627	52. PLANT LEASE/UPDATE	S:	\$180
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD FA		\$0
	AIIII 30113.			AIIII 30II3.	
54. FINES OR PENALTIES:		\$2,103	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION F	EES:	\$1,769
57. OTHER EXPENSES:		\$167	57. OTHER EXPENSES:		\$3,338
58. TOTAL TITLE:		\$282,411	58. TOTAL TITLE:		\$216,181
59. TOTAL ESCROW:		\$11,853	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$371,390	60. TOTAL NON-POLICY A	BSTRACT:	\$960,795
61. TOTAL EXPENSES:		\$665,654	61. TOTAL EXPENSES:		\$1,176,976
62. INCOME/LOSS TITLE:		(\$130,914)	62. INCOME/LOSS TITLE:		\$11,339
63. INCOME/LOSS ESCRO		\$4,622	63. INCOME/LOSS ESCROV		\$15,500
64. INCOME/LOSS NON-P	OLICY:	\$122,183	64. INCOME/LOSS NON-PO	OLICY:	\$76,552
65. NET INCOME/LOSS:		(\$4,109)	65. NET INCOME/LOSS:		\$103,391
		(7.,200)			Ψ±05,55±
66. NUMBER OF POLICIES	SISSUED:	84	66. NUMBER OF POLICIES	ISSUED:	48
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

ır	naepenaent Agents				
1. Agency Number:	110637		1. Agency Number:	91922	
Agency Name:	ROBERTSON COUNTY TITI	IF IIC	Agency Name:	ROCKPORT ABSTRACT A	ND TITLE CO
Agency Address:	307 N. CENTER	LL, LLC	Agency Address:	507 E MARKET	IND THEE CO.
	FRANKLIN, TX 77856			ROCKPORT, TX78382	
4. City, State, Zip:	FRANKLIN, IA 77630		4. City, State, Zip:	NOCKPON1, 1X/0302	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$207,424	5. TITLE PREMIUMS:		\$236,044
6. % PREMIUM REMITTEI	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$176,310	7. TITLE PREMIUM RETAI		\$200,638
8. EXAMINATION EVIDEN		\$40,977	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	OSING:	\$26,319	FEES RECEIVED FOR CL	OSING:	\$86,138
10. TAX CERTIFICATES:		\$3,000	10. TAX CERTIFICATES:		\$1,980
11. RECORDING FEES:		\$16,507	11. RECORDING FEES:		\$21,833
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$1,810	14. COURIER OVERNIGHT	:	\$4,617
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$2	16. INTEREST INCOME:		\$536
17. OTHER INCOME:		\$1,948	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$266,873	18. TOTAL TITLE:		\$315,742
19. TOTAL ESCROW:		\$63,014	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$5,566	20. TOTAL NON-POLICY:		\$917
21. TOTAL INCOME:		\$335,453	21. TOTAL INCOME:		\$316,659
EXPENSES			EXPENSES		
				_	
22. SALARIES-EMPLOYEES	i:	\$65,772	22. SALARIES-EMPLOYEES	5:	\$87,932
23. SALARIES-OWNERS/PA	ARTNERS:	\$111,374	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	5:	\$11,196	24. BENEFITS-EMPLOYEES	S:	\$7,106
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
					·
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTH		\$71,243
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$71,242
30. RENT:		\$15,358	30. RENT:		\$0
31. UTILITIES:		\$3,754	31. UTILITIES:		\$5,256
32. ACCOUNTING AUDITI	NG.	\$1,635	32. ACCOUNTING AUDITI	NG:	\$1,782
33. ADVERTISING PROMO		\$2,168	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$253	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$7,207
35. INSURANCE:		\$6,828	35. INSURANCE:		\$17,308
36. INTEREST EXPENSE:		\$2,960	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	S:	\$1,161	38. LICENSES, TAXES, FEE	S:	\$4,560
39. POSTAGE FREIGHT:		\$1,946	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT		\$1,258	40. COURIER OVERNIGHT		\$4,617
	•			•	
41. TELEPHONE FAX:		\$7,920	41. TELEPHONE FAX:		\$2,453
42. PRINTING PHOTOCOP	YING:	\$1,294	42. PRINTING PHOTOCOF	YING:	\$0
43. OFFICE SUPPLIES:		\$3,835	43. OFFICE SUPPLIES:		\$9,715
44. EQUIPMENT/VEHICLE	LEASE	\$3,666	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$10,822	45. DEPRECIATION:		\$607
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	·SMOITAL	\$40	47. DUES, BOARDS ASSO	CIATIONS:	\$690
*	JATIONS.	•		CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PA	D:	\$3,540	50. TAX CERTIFICATES PA	ID:	\$1,980
51. RECORDING FEES PAIL	D:	\$18,108	51. RECORDING FEES PAI	D:	\$21,833
52. PLANT LEASE/UPDATE	S:	\$1,691	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALTIES:		\$0
	16.				·
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$0 \$0
56. TRADE ASSOCIATION	rees:	\$352	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$1,505	57. OTHER EXPENSES:		\$10,134
58. TOTAL TITLE:		\$278,436	58. TOTAL TITLE:		\$325,665
59. TOTAL ESCROW:		\$61,660	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY A	BSTRACT:	\$9,342	60. TOTAL NON-POLICY A	BSTRACT:	\$1,563
61. TOTAL EXPENSES:		\$349,438	61. TOTAL EXPENSES:		\$327,228
62. INCOME/LOSS TITLE:		(\$11,563)	62. INCOME/LOSS TITLE:		(\$9,923)
63. INCOME/LOSS ESCRO		\$1,354	63. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-P	OLICY:	(\$3,776)	64. INCOME/LOSS NON-F	OLICY:	(\$646)
65. NET INCOME/LOSS:		(\$13,985)	65. NET INCOME/LOSS:		(\$10,569)
66. NUMBER OF POLICIES		265	66. NUMBER OF POLICIES		562
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

In	idependent Agents				
1. Agency Number:	92244		1. Agency Number:	92310	
2. Agency Name:	ROCKSPRINGS ABSTRACT	& TITLE CO	2. Agency Name:	ROGERS ABSTRACT & TITLE	INC
	208 WEST MAIN STREET	Q IIILL CO		1900 TEXASSTREET	-, 1140.
3. Agency Address:			3. Agency Address:		
4. City, State, Zip:	ROCKSPRINGS,TX 78880		4. City, State, Zip:	VERNON, TX 76384	
INCOME			INCOME		
		¢246 442			6247.140
5. TITLE PREMIUMS:		\$246,442	5. TITLE PREMIUMS:		\$247,140
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$209,476	7. TITLE PREMIUM RETAIN	IED:	\$210,069
8. EXAMINATION EVIDENCE	CE FEES:	\$11,470	8. EXAMINATION EVIDENCE	CE FEES:	\$536,813
9. FEES RECEIVED FOR CLO		\$0	9. FEES RECEIVED FOR CLO		\$0
	23114G.			7511VG.	
10. TAX CERTIFICATES:		\$401	10. TAX CERTIFICATES:		\$3,670
11. RECORDING FEES:		\$2,146	11. RECORDING FEES:		\$11,916
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$93
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$2,393	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		, \$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$804	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$226,690	18. TOTAL TITLE:		\$762,561
19. TOTAL ESCROW:		\$93,554	19. TOTAL ESCROW:		\$89,800
20. TOTAL NON-POLICY:		\$803	20. TOTAL NON-POLICY:		\$27,415
21. TOTAL INCOME:		\$321,047	21. TOTAL INCOME:		\$879,776
21. TOTAL INCOME.		\$321,047	21. TOTAL INCOME.		30/3,//0
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$122,594	22. SALARIES-EMPLOYEES:	:	\$154,109
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNFRS:	\$365,818
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEES		
					\$1,623
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$10,485
26. E/E-OTHER AGENTS U	W:	\$18,833	26. E/E-OTHER AGENTS U	N:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS UV	N:	\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:			30. RENT:		•
		\$3,375			\$15,660
31. UTILITIES:		\$6,445	31. UTILITIES:		\$6,191
32. ACCOUNTING AUDITIN	NG:	\$3,035	32. ACCOUNTING AUDITIN	IG:	\$3,306
33. ADVERTISING PROMO	TIONS:	\$2,878	33. ADVERTISING PROMO	TIONS:	\$18,635
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$2,173	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$22,783
35. INSURANCE:		\$7,209	35. INSURANCE:		\$6,897
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$4,350
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,907
38. LICENSES, TAXES, FEES	i:	\$53	38. LICENSES, TAXES, FEES	:	\$622
39. POSTAGE FREIGHT:		\$999	39. POSTAGE FREIGHT:		\$1,044
40. COURIER OVERNIGHT:		\$3,224	40. COURIER OVERNIGHT:		\$2,044
41. TELEPHONE FAX:		\$3,053	41. TELEPHONE FAX:		\$7,997
42. PRINTING PHOTOCOPY	VINC:	\$606	42. PRINTING PHOTOCOPY	(ING:	\$3,834
	fing.			ring.	
43. OFFICE SUPPLIES:		\$17,852	43. OFFICE SUPPLIES:		\$7,858
44. EQUIPMENT/VEHICLE	LEASE	\$2,415	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,340
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$599	47. DUES, BOARDS ASSOC	IATIONS:	\$1,052
48. BAD DEBTS:		\$0	48. BAD DEBTS:	-	\$0
	NIT.			AIT.	
49. LOSS LOSS ADJUSTME		\$8,430	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI		\$320	50. TAX CERTIFICATES PAI		\$3,690
51. RECORDING FEES PAID):	\$4,139	51. RECORDING FEES PAID):	\$12,774
52. PLANT LEASE/UPDATE	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$1,890
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
	6:			6:	
55. DONATIONS/LOBBYING		\$846	55. DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	-EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$6,976	57. OTHER EXPENSES:		\$34,308
58. TOTAL TITLE:		\$216,054	58. TOTAL TITLE:		\$692,217
59. TOTAL ESCROW:		\$90,351	59. TOTAL ESCROW:		\$77,565
60. TOTAL NON-POLICY A	BSTRACT:	\$18,775	60. TOTAL NON-POLICY AE	SSTRACT:	\$23,137
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$325,180			\$792,919
62. INCOME/LOSS TITLE:		\$10,636	62. INCOME/LOSS TITLE:		\$70,344
63. INCOME/LOSS ESCROV		\$3,203	63. INCOME/LOSS ESCROV		\$12,235
64. INCOME/LOSS NON-PO	OLICY:	(\$17,972)	64. INCOME/LOSS NON-PO	DLICY:	\$4,278
65. NET INCOME/LOSS:		(\$4,133)	65. NET INCOME/LOSS:		\$86,857
,		(, -,)	,		/
66. NUMBER OF POLICIES	ISSUED:	269	66. NUMBER OF POLICIES	ISSUED:	524
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
69 ALLOCATED FROM LIN		ćo	68 ALLOCATED FROM LIN		ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

A Agency Number		ilidepelidelit Age	1111.5			
2. Agency Name: 4. Agency Address: 5. Agency Agency 4. Cry, State, 7g: INCOME INCOM	1. Agency Number:	92247		1. Agency Number:	92610	
1. Agrony Address: 11. Agrony Address: 15. Agrony Address:	- ,		ID TITLE COMPANY	- ,		F & TITLE COMPANY
INCOME	- ,					I & III LE COIVII AIVI
NICOME						140
5. THE PREMIUMS	City, State, Zip:	KINGSVILLE, TX 78	363	4. City, State, Zip:	HEMPHILL, IX 759	148
5. THE PREMIUMS						
5. THE PREMIUMS	11100145			11100115		
6. % PRIMILIMA REMOTTICE 15.00% 2. TITLE PRIMILIMA RETAINCD. 57.346 2. CALLE PRIMILIMA REMOTED. 57.346 3. CALLE PRIMILIMA REMOTED. 57.347 3. CALLE PRIMILIMA	INCOME			INCOME		
2. THILE PREMIUM RETAIND: \$23,244 8. EXAMINATION EXPONENCE FEES: \$15,266 8. FERS RECEIVED FOR CLOSING: \$4.54 8. FERS RECEIVED FOR CLOSING: \$5.14 8. FERS RECEIVED FOR CLOSING: \$5.14 11. RECORDING FEES: \$1,100 11. RESTRICTIONES: \$0.00 11. RESTRICTION FEES: \$1,100 11. RESTRICTION FEES: \$1,10	TITLE PREMIUMS:		\$102,760	5. TITLE PREMIUMS:		\$84,888
2. THILE PREMIUM RETAIND: \$23,244 8. EXAMINATION EXPONENCE FEES: \$15,266 8. FERS RECEIVED FOR CLOSING: \$4.54 8. FERS RECEIVED FOR CLOSING: \$5.14 8. FERS RECEIVED FOR CLOSING: \$5.14 11. RECORDING FEES: \$1,100 11. RESTRICTIONES: \$0.00 11. RESTRICTION FEES: \$1,100 11. RESTRICTION FEES: \$1,10	6 % PREMILIM REMITT	·FD·	15 00%	6 % PREMILIM REMITTE	:D·	
R. ADMINIATION POLIPICE FERS: \$12,244 \$1. ADMINIATION POLIPICATE FERS: \$1. D. TAX CERTIFICATES: \$1. D. TAX CERTIFICATES						
9. PEES RECEIVED FOR CLOSING:	7. TITLE PREMIUM RETA	AINED:	\$87,346	7. TITLE PREMIUM RETAI	INED:	\$72,154
9. PEES RECEIVED FOR CLOSING:	8. EXAMINATION EVIDE	NCE FEES:	\$32,644	8. EXAMINATION EVIDEN	NCE FEES:	\$15,216
10.1 TAX CERTIFICATES	a EEES DECEIVED FOR C	I OSING:		a rees deceived end ci	OSING:	
1.1 RECORNING FEES: \$11.726 1.1 RECORNING FEES: \$7.731 1.1 RESTRICTIONS: \$0 1.3 RESTRICTIONS: \$0 1.1 RESTRICTIONS: \$0 1.3 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTION FEES: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTION FEES: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTION: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICTIONS: \$0 1.5 RESTRICT		LOSING.			2031110.	
24. RESTRICTIONS: 50 13. RESPECTION FEES: 50 13. RESPECTION FEES: 50 14. COURIRR OVERNIGHT: 51,546 14. COURIRR OVERNIGHT: 5065 15. TELEPHONE FEAC: 50 15. TELEPHONE FEAC: 50 16. INTERST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: 513,522 18. TOTAL TITLE: 57,776 59,776	10. TAX CERTIFICATES:		\$1,010	10. TAX CERTIFICATES:		\$1,410
13.1 MSPECTION FEES: 50 13.1 MSPECTION FEES: 50 15.TILEPHONE FACE: 50 17. OTHER INCOME: 50 50 50 50 50 50 50 5	11. RECORDING FEES:		\$11,726	11. RECORDING FEES:		\$7,431
13.1 MSPECTION FEES: 50 13.1 MSPECTION FEES: 50 15.TILEPHONE FACE: 50 17. OTHER INCOME: 50 50 50 50 50 50 50 5	12 RESTRICTIONS:		\$0	12 RESTRICTIONS:		\$0
14. COURIER OVERNIGHT: \$1.546 14. COURIER OVERNIGHT: \$05 15. TELEPHONE FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 18. TOTAL ITILE: \$135,622 18. TOTAL ITILE: \$97,760 \$12,668 19. TOTAL ITILE: \$133,568 19. TOTAL ITILE: \$133,569 19.						
1.5. TERPHONE FAX: 50 1.5. TERPHONE FAX: 50 1.0. INTEREST INCOME: 50 50 1.7. OTHER INCOME: 50 50 50 50 50 50 50 5	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: \$635 \$12. OTHER INCOME: \$0 \$0 \$18. TOTAL ITTLE: \$135,752 \$18. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$121,650 \$121,658 \$19. TOTAL ITTLE: \$97,776 \$121,650 \$11,877 \$20. TOTAL NOMP POLICY: \$40,651 \$12. TOTAL INCOME: \$279,097 \$21. TOTAL INCOME: \$133,358 \$12. TOTAL INCOME: \$1	14. COURIER OVERNIGH	IT:	\$1,546	14. COURIER OVERNIGHT	Γ:	\$965
16. INTEREST INCOME: \$635 \$12. OTHER INCOME: \$0 \$0 \$18. TOTAL ITTLE: \$135,752 \$18. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$125,658 \$19. TOTAL ITTLE: \$97,776 \$121,650 \$121,658 \$19. TOTAL ITTLE: \$97,776 \$121,650 \$11,877 \$20. TOTAL NOMP POLICY: \$40,651 \$12. TOTAL INCOME: \$279,097 \$21. TOTAL INCOME: \$133,358 \$12. TOTAL INCOME: \$1	15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
17. OTHER INCOME: \$505 12. OTHER INCOME: \$97,76 19. TOTAL ESCROW: \$112,658 19. TOTAL ESCROW: \$12,658 19. TOTAL ESCROW: \$112,658 19. TOTAL SCROW: \$14,012 19. TOTAL NORME: \$273,097 22. TOTAL NORME: \$133,358 EXPENSES						
18. TOTAL TITLE: \$133_525 18. TOTAL TITLE: \$97,776 19. TOTAL ESCROW: \$12,212 19. TOTAL SCROW: \$12,212 19. TOTAL NON-POLICY: \$4,968 19. TOTAL SCROW: \$13,388 19. TOTAL SCROW: \$13,388 19. TOTAL SCROW: \$13,388 19. TOTAL SCROW: \$13,388 19. TOTAL NON-POLICY: \$4,968 19. TOTAL NON-POLICY: \$5 \$22,795 29. SALARIES-HAPILOYEES: \$52,275 29. SALARIES-HAPILOYEES: \$52,275 29. SENERITS-CHAPILOYEES: \$52,275 29. SENERITS-CHAPILOYEES: \$12,915 29. SENERITS-CHAPILOYEES: \$13,915 29. SENERITS-CHAPILOYEE 29. SENERITS-CHAPILOYEES: \$13,915 29. SENERITS-CHAPILOYEES: \$1,915 29. SENERITS-CHAPILOYEES: \$1,915 29. SENERITS-CHAPILOYEE: \$1,915 29. SENERITS-CHAPILOYEES: \$1						
19. TOTAL ESCROW: \$12,058 19. TOTAL ESCROW: \$12,121	17. OTHER INCOME:		\$635	17. OTHER INCOME:		\$0
20. TOTAL NON-POLICY: \$11.378 20. TOTAL NON-POLICY: \$13.358	18. TOTAL TITLE:		\$135,252	18. TOTAL TITLE:		\$97,176
20. TOTAL NON-POLICY: \$11.378 20. TOTAL NON-POLICY: \$13.358	19 TOTAL ESCROW:		\$132.658	19 TOTAL ESCROW:		\$12 121
EXPENSES						
EXPENSES EXPENSES 22. SALARIES EMPLOYEES: \$22. SALARIES EMPLOYEES: \$28. 880 22. SALARIES CONNERS/PARTNERS: \$14,000 23. SALARIES CONNERS/PARTNERS: \$12.1915 24. RENEITS EMPLOYEES: \$12.1915 25. RENEITS CONNERS/PARTNERS: \$22.793 26. RENEITS CONNERS/PARTNERS: \$12.1915 27. EVERATION OF THE SECOND OF		:				
22. SALARIES-EMPLOYEES: \$22,680 23. SALARIES OWNERS/PARTNERS: \$14,000 23. SALARIES OWNERS/PARTNERS: \$1,000 23. SALARIES OWNERS/PARTNERS: \$1,000 25. EMPENTS-MUNCHESS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$0 26. EMPENTS-MUNCHESS/PARTNERS: \$9,299 26. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-MUNCHESS/PARTNERS: \$9,299 27. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-OWNERS/PARTNERS: \$0 28. C/E-OTHER AGENTS UN: \$0 29. C/E-ATTORNEYS OTHERS: \$0 29. C/E-ATTORNEYS OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$1,326 31. UTILITIES: \$1,326 31. ADDITING: \$4,980 32. ADDITING: \$4,980 33. ADDITING: \$4,980 34. EMPT TRAVEL, LODGING EDUC: \$5,90 35. INSURANCE: \$4,980 36. INTEREST EXPENSE: \$5,90 37. LEGAL EXPENSE: \$5,90 38. INSURANCE: \$4,980 39. POSTAGE FREGION: \$5,90 39. POSTAGE FREGION:	21. TOTAL INCOME:		\$279,097	21. TOTAL INCOME:		\$113,358
22. SALARIES-EMPLOYEES: \$22,680 23. SALARIES OWNERS/PARTNERS: \$14,000 23. SALARIES OWNERS/PARTNERS: \$1,000 23. SALARIES OWNERS/PARTNERS: \$1,000 25. EMPENTS-MUNCHESS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$0 26. EMPENTS-MUNCHESS/PARTNERS: \$9,299 26. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-MUNCHESS/PARTNERS: \$9,299 27. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-OWNERS/PARTNERS: \$0 28. C/E-OTHER AGENTS UN: \$0 29. C/E-ATTORNEYS OTHERS: \$0 29. C/E-ATTORNEYS OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$1,326 31. UTILITIES: \$1,326 31. ADDITING: \$4,980 32. ADDITING: \$4,980 33. ADDITING: \$4,980 34. EMPT TRAVEL, LODGING EDUC: \$5,90 35. INSURANCE: \$4,980 36. INTEREST EXPENSE: \$5,90 37. LEGAL EXPENSE: \$5,90 38. INSURANCE: \$4,980 39. POSTAGE FREGION: \$5,90 39. POSTAGE FREGION:						
22. SALARIES-EMPLOYEES: \$22,680 23. SALARIES OWNERS/PARTNERS: \$14,000 23. SALARIES OWNERS/PARTNERS: \$1,000 23. SALARIES OWNERS/PARTNERS: \$1,000 25. EMPENTS-MUNCHESS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$12,915 25. BENERTS-COUNERS/PARTNERS: \$0 26. EMPENTS-MUNCHESS/PARTNERS: \$9,299 26. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-MUNCHESS/PARTNERS: \$9,299 27. EMPENTS-OWNERS/PARTNERS: \$0 27. EMPENTS-OWNERS/PARTNERS: \$0 28. C/E-OTHER AGENTS UN: \$0 29. C/E-ATTORNEYS OTHERS: \$0 29. C/E-ATTORNEYS OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$1,326 31. UTILITIES: \$1,326 31. ADDITING: \$4,980 32. ADDITING: \$4,980 33. ADDITING: \$4,980 34. EMPT TRAVEL, LODGING EDUC: \$5,90 35. INSURANCE: \$4,980 36. INTEREST EXPENSE: \$5,90 37. LEGAL EXPENSE: \$5,90 38. INSURANCE: \$4,980 39. POSTAGE FREGION: \$5,90 39. POSTAGE FREGION:	EXPENSES			FXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$14,000 24. REPHETTS-EMPLOYEES: \$12,915 25. REPRETTS-EMPLOYEES: \$12,915 25. REPRETTS-EMPLOYEES: \$12,915 25. REPRETTS-EMPLOYEES: \$12,915 25. REPRETTS-EMPLOYEES: \$12,915 26. FEF-OTHER AGENTS LUW: \$50 27. FEF-ATTORNEYS OTHERS: \$50 27. FEF-ATTORNEYS OTHERS: \$50 28. C/F-OTHER AGENTS LUW: \$50 28. C/F-ATTORNEYS OTHERS: \$50 29. C/F-ATTORNEYS OTHERS: \$50 30. RENT: \$50 30. RENT: \$50 30. RENT: \$50 31. UTILITIES: \$51 30. 30. RENT: \$50 31. UTILITIES: \$51 30. 30. RENT: \$50 31. UTILITIES: \$51 31. UTILITIES: \$52 32. ACCOUNTING AUDITING: \$50 33. ADVERTISHOP PROMOTIONS: \$50 34. EMP-TRAVEL, LODGING EDUC: \$50 34. EMP-TRAVEL, LODGING EDUC: \$50 34. EMP-TRAVEL, LODGING EDUC: \$50 36. INTEREST EXPENSE: \$50 36. INTEREST EXPENSE: \$50 37. LEGAL EXPENSE: \$50 38. LUCENSES, TAXES, FEES: \$50 39. POSTAGE FREIGHT: \$50 40. COURIER OVERNIGHT: \$51,546 40. COURIER OVERNIGHT: \$51,546 40. COURIER OVERNIGHT: \$50 40. LOURIER OVERNIGHT: \$50 40. LOUR	LXI LINGLS			LXI LINGLO		
23. SALARIES-OWNERS/PARTNERS: \$10. 24. BENETTS-EMPLOYEES: \$12.735 25. BENETTS-EMPLOYEES: \$12.915 25. BENETTS-OWNERS/PARTNERS: \$0 26. FLE-OTHER AGENTS UW: \$0 27. FLE-ATTORNEYS OTHERS: \$0 28. FLE-OTHER AGENTS UW: \$0 29. CFL-OTHER AGENTS UW: \$0 29. CFL-OTHER AGENTS UW: \$0 29. CFL-ATTORNEYS OTHERS: \$0 30. RENT: \$0 31. CHAILTIS: \$1.00 30. RENT: \$0 31. CULTITIS: \$3.00 32. ACCOUNTING AUDITING: \$3.700 33. ALOVERTISHOP PROMOTIONS: \$0 34. EMP-TRAVEL, LODGING EDUC: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 38. LUCENSES, TAXES, FEES: \$0 38. LUCENSES, TAXES, FEES: \$0 39. POSTAGE, FEES: \$0 30. OURIER OVERNIGHT: \$1.546 40. COURIER OVERNIGHT: \$0 41. TELEPHONE FAX: \$1.15 42. PRINTING PHOTOCOPINI	22. SALARIES-EMPLOYE	ES:	\$32,192	22. SALARIES-EMPLOYEE	S:	\$28,680
24. BEREFTS-EMPLOYEES \$22,735 24. BEREFTS-WHENCHES \$92.59 25. EFF-COTHER AGENTS UW: 50 25. EFF-COTHER AGENTS UW: 50 27. EFF-ATTORNEYS OTHERS: 50 27. EFF-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 28. C/F-OTHER AGENTS UW: 50 28. C/F-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50 30. RENT: 50 30. RENT: 50 30. RENT: 50 31. UTILITIES: 52.08 31. UTILITIES: 50 32. ACCOUNTING AUDITING: \$4,980 32. ACCOUNTING AUDITING: \$4,700 33. ADVERTISING PROMOTIONS: 50 34. EMP. TRAVEL, LONGING EDUC: 50 34. EMP. TRAVEL, LONGING EDUC: 50 34. EMP. TRAVEL, LONGING EDUC: 50 35. INSURANCE: 51,932 35. INSURANCE: 51,935 36. INTEREST EXPENSE: 50 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 580 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, FEES: 544 39. POSTAGE FREIGHT: 5710 39. POSTAGE FREIGHT: 59 40. COURIER OVERNIGHT: 51,546 40. COURIER OVERNIGHT: 59 41. TELEPHONE FAX: 54,145 41. TELEPHONE FAX: 51,152 42. PRINTING PHOTOCOPYING: 53,535 42. PRINTING PHOTOCOPYING: 50 43. OFFICE SUPPLIES: 53,356 43. OFFICE SUPPLIES: 50 44. ROUMMENT/VEHICLE LEASE 50 44. ROUMMENT/VEHICLE LEASE 50 45. OFFICE SUPPLIES: 53,356 43. OFFICE SUPPLIES: 50 46. DIRECTOR'S FEES: 50 47. DUES, BOARDS ASSOCIATIONS: 53,744 48. RAD DEBTS: 50 49. DIRECTOR'S FEES: 50 49. LOSS LOSS ADUSTMENT: 50 50. ANA GENERAL SEPTING PHOTOCOPYING: 50 50. TAX CERTIFICATES PAID: 51,401 50. ANA GENERAL SEPTING PHOTOCOPYING: 50 50. TAX CERTIFICATES PAID: 51,401 50. ANA GENERAL SEPTING PHOTOCOPYING: 50 50. TAX CERTIFICATES PAID: 51,401 50. ANA GENERAL SEPTING: 50 50. DONATIONS/CORSTONS: 53,744 50. DONATIONS/CORSTONS: 50 50. DONATIONS/CORSTONS: 53,744 50. DONATIONS/CORSTONS: 50 50. DONATIONS/CORSTONS: 53,501 50. TAX CERTIFICATES PAID: 51,401 50. ANA GENERAL SEPTING: 50 50. DONATIONS/CORSTONS: 50. SOURCE SEPTING: 50. SOURC	22 CALADIES OWNEDS	DARTNERS.		22 CALABIES OWNEDS/F	ADTNEDC.	, ¢n
2.5 BERFITS-OWNERS/PARTNERS: \$9.259						
16. FE-OTHER AGENTS LW: 50 22. EE-ATTORNEYS OTHERS: 50 28. CF-OTHER AGENTS LW: 50 28. CF-OTHER AGENTS LW: 50 29. CF-ATTORNEYS OTHERS: 50 28. CF-OTHER AGENTS LW: 50 30. RENT: 50 30. RENT: 50 31. UTILITIES: 53.268 31. UTILITIES: 50 32. ACCOUNTING AUDITING: 54,980 32. ACCOUNTING AUDITING: 50 33. ADVERTISING PROMOTIONS: 50 34. EMP. TRAVEL, LONGING EDUC: 50 35. INSURANCE: 51,932 35. INSURANCE: 51,365 36. INTEREST EXPENSE: 50 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LUCENSES, TAXES, FEES: 50 38. LUCENSES, TAXES, FEES: 50 38. LUCENSES, TAXES, FEES: 50 40. COURER OVERNIGHT: 51,366 40. COURER OVERNIGHT: 50 41. TELEPHONE FAX: 41,415 41. TELEPHONE FAX: 51,152 42. PRINTING PHOTOCOPHING: 35,356 42. PRINTING PHOTOCOPHING: 50 43. OFFICE SUPPLIES: 53,366 42. PRINTING	24. BENEFITS-EMPLOYE	ES:	\$22,735	24. BENEFITS-EMPLOYEE	:S:	\$12,915
27. E/E-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 51,192 30. RENT: 50 31. UTILITIES: 33,268 31. UTILITIES: 53,268 31. UTILITIES: 53,368 31. OVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. SUBJANACE: 51,392 31. INSURANCE: 50 31. LEGAL EXPENSE: 50 32. LEGAL EXPENSE: 50 33. LUCENSES, TAXES, FEES: 50 34. LEGAL EXPENSE: 50 35. LEGAL EXPENSE: 50 36. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, FEES: 50 39. LICENSES, TAXES, FEES: 50	25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$9,259
27. E/E-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 51,192 30. RENT: 50 31. UTILITIES: 33,268 31. UTILITIES: 53,268 31. UTILITIES: 53,368 31. OVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. ADVERTISING PROMOTIONS: 50 31. SUBJANACE: 51,392 31. INSURANCE: 50 31. LEGAL EXPENSE: 50 32. LEGAL EXPENSE: 50 33. LUCENSES, TAXES, FEES: 50 34. LEGAL EXPENSE: 50 35. LEGAL EXPENSE: 50 36. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, FEES: 50 39. LICENSES, TAXES, FEES: 50	26 F/F-OTHER AGENTS	UW.	\$0	26 F/F-OTHER AGENTS I	IW.	\$0
28. C/F-OTHER AGENTS UN: 50 28. C/F-ATTORNEYS OTHERS: \$1,192 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$1,00 31. UTILITIES: \$3,268 31. UTILITIES: \$3,00 31. UTILITIES: \$3,268 31. UTILITIES: \$3,00 32. ACCOUNTING AUDITING: \$4,980 32. ACCOUNTING AUDITING: \$3,700 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$0 35. INSURANCE: \$1,932 35. INSURANCE: \$1,365 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: \$434 39. POSTAGE FREIGHT: \$710 39. POSTAGE FREIGHT: \$0 40. COURIER OVERNIGHT: \$1,546 40. COURIER OVERNIGHT: \$065 41. TELEPHONE FAX: \$4,145 41. TELEPHONE FAX: \$1,152 42. PRINTING PHOTOCOPYING: \$3,356 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$336 43. OFFICE SUPPLIES: \$396 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$2,050 46. DIRECTORS' FEES: \$0 44. EQUIPMENT/VEHICLE LEASE \$2,050 46. DIRECTORS' FEES: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,140 51. RECORDING FEES PAID: \$1,410 51. RECORDING FEES PAID: \$1,500 52. PLANT LEAS-LEAY PAID: \$1,410 53. A PRINES SUPPLIES: \$0 \$3. DAMAGES FOR RAD FAITH SUITS: \$0 54. A FINES ON PENDALTES: \$0 \$5. DONATIONS/LOBBYING: \$7,411 53. A PRINES SUPPLIES: \$0 \$5. DONATIONS/LOBBYING: \$7,411 54. A FINES ON PENDALTES: \$0 \$5. DONATIONS/LOBBYING: \$32,525 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$32,525 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$6,00 57. A LINCEMPLOSS NON-POLICY: \$11,187 58. TOTAL INTEREST SUITS: \$14,4376 \$1. TRADE ASSOCIATION FEES: \$76,08 59. TOTAL EXPENSES: \$						
29. C/F-ATTORNEYS OTHERS: \$0 32. C/F-ATTORNEYS OTHERS: \$1.00						
30 RENT: \$0 30 RENT: \$0 30 RENT: \$0 50 31. UTILITIES: \$5 \$5 32. ACCOUNTING AUDITING: \$3,268 31. UTILITIES: \$5 \$0 32. ACCOUNTING AUDITING: \$3,700 33. AUVERTISING PROMOTIONS: \$0 33. AUVERTISING PROMOTIONS: \$0 33. AUVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC: \$0 \$3. INSURANCE: \$1,365 34. EMP. TRAVEL, LODGING EDUC: \$0 \$3. INSURANCE: \$1,365 35. INSURANCE: \$1,365 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$444 39. POSTAGE FREIGHT: \$0 40. COUNIER OVERNIGHT: \$064 40. COUNIER OVERNIGHT: \$065 41. TELEPHONE FAX: \$1,152 42. PRINTING PHOTOCOPYING: \$3,566 42. PRINTING PHOTOCOPYING: \$0. 30. OFFICE SUPPLIES: \$300 44. EQUIPMENT/VEHICLE LEASE \$2,050 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$374 48. RAD DEETS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,410 51. RECORDING FEES PAID: \$1,410 51. REC	28. C/F-OTHER AGENTS	UW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
30 RENT: \$0 30 RENT: \$0 30 RENT: \$0 50 31. UTILITIES: \$5 \$5 32. ACCOUNTING AUDITING: \$3,268 31. UTILITIES: \$5 \$0 32. ACCOUNTING AUDITING: \$3,700 33. AUVERTISING PROMOTIONS: \$0 33. AUVERTISING PROMOTIONS: \$0 33. AUVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC: \$0 \$3. INSURANCE: \$1,365 34. EMP. TRAVEL, LODGING EDUC: \$0 \$3. INSURANCE: \$1,365 35. INSURANCE: \$1,365 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$444 39. POSTAGE FREIGHT: \$0 40. COUNIER OVERNIGHT: \$064 40. COUNIER OVERNIGHT: \$065 41. TELEPHONE FAX: \$1,152 42. PRINTING PHOTOCOPYING: \$3,566 42. PRINTING PHOTOCOPYING: \$0. 30. OFFICE SUPPLIES: \$300 44. EQUIPMENT/VEHICLE LEASE \$2,050 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$374 48. RAD DEETS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,410 51. RECORDING FEES PAID: \$1,410 51. REC	29. C/F-ATTORNEYS OTH	HERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$1.192
31. TILTITES: \$3,268 31. UTILTIES: \$0 32. ACCOUNTING AUDITING: \$3,700 33. ACVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 35. INSURANCE: \$1,932 35. INSURANCE: \$1,932 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$710 39. POSTAGE FREIGHT: \$0 30. COURIER OVERNIGHT: \$1,546 40. COURIER OVERNIGHT: \$96 41. TELEPHONE FAX: \$1,152 42. PRINTING PHOTOCOPYING: \$3,356 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3,356 43. OFFICE SUPPLIES: \$3,356 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 48. DEPRECIATION: \$0 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 49. LOSS COSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,410 51. RECORDING FEES PAID: \$1,570 51. RECORDING FEES PAID: \$1,570 51. RECORDING FEES PAID: \$1,410 51. RECORDING FEES: \$0 50. DONATIONS/LOBBYING: \$0 50. TOTAL			·			. ,
32. ACCOUNTING AUDITING: \$4,980 32. ACCOUNTING AUDITING: \$3,700 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$0 50. 34. EMP. TRAVEL, LODGING EDUC.: \$0 50.						
33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$1,365 \$1,365 \$36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$36. INTEREST EXPENSE: \$0 \$37. LEGAL EXPENSE: \$0 \$37. LEGAL EXPENSE: \$0 \$38. LICENSES, TAXES, FEES: \$0 \$38. LICENSES, TAXES, FEES: \$434 \$39. POSTAGE FREIGHT: \$710 \$39. POSTAGE FREIGHT: \$0 \$0 \$0. COURLER OVERNIGHT: \$965 \$41. TELEPHONE FAX: \$41,45 \$41. TELEPHONE FAX: \$1,152 \$42. PRINTING PHOTOCOPYING: \$0 \$43. OFFICE SUPPLIES: \$396 \$44. EQUIPMENT/VEHICLE LEASE \$3,356 \$42. PRINTING PHOTOCOPYING: \$0 \$43. OFFICE SUPPLIES: \$396 \$44. EQUIPMENT/VEHICLE LEASE \$0 \$44. EQUIPMENT/VEHICLE LEASE \$0 \$45. DEPRECIATION: \$0 \$0 \$0. TAX CERTIFICATES PAID: \$1,410 \$1,410 \$1. RECORDING FEES PAID: \$1,410 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0. SO \$1. R	31. UTILITIES:		\$3,268	31. UTILITIES:		\$0
33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$0 34. EMP. TRAVEL, LODGING EDUC.: \$1,365 \$1,365 \$36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$36. INTEREST EXPENSE: \$0 \$37. LEGAL EXPENSE: \$0 \$37. LEGAL EXPENSE: \$0 \$38. LICENSES, TAXES, FEES: \$0 \$38. LICENSES, TAXES, FEES: \$434 \$39. POSTAGE FREIGHT: \$710 \$39. POSTAGE FREIGHT: \$0 \$0 \$0. COURLER OVERNIGHT: \$965 \$41. TELEPHONE FAX: \$41,45 \$41. TELEPHONE FAX: \$1,152 \$42. PRINTING PHOTOCOPYING: \$0 \$43. OFFICE SUPPLIES: \$396 \$44. EQUIPMENT/VEHICLE LEASE \$3,356 \$42. PRINTING PHOTOCOPYING: \$0 \$43. OFFICE SUPPLIES: \$396 \$44. EQUIPMENT/VEHICLE LEASE \$0 \$44. EQUIPMENT/VEHICLE LEASE \$0 \$45. DEPRECIATION: \$0 \$0 \$0. TAX CERTIFICATES PAID: \$1,410 \$1,410 \$1. RECORDING FEES PAID: \$1,410 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0 \$1. RECORDING FEES: \$0. SO \$1. R	32. ACCOUNTING AUDIT	TING:	\$4,980	32. ACCOUNTING AUDIT	ING:	\$3,700
34. EMP. TRAVEL, LODGING EDUC.: 50 35. INSURANCE: \$1,932 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$850 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$434 39. POSTAGE FREIGHT: \$70 40. COURIER OVERNIGHT: \$1,56 40. COURIER OVERNIGHT: \$1,56 41. TELEPHONE FAX: \$4,145 42. PRINTING PHOTOCOPYING: \$3,536 43. OFFICE SUPPLES: \$33,536 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADIUSTMENT: \$0 49. LOSS LOSS ADIUSTMENT: \$0 40. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADIUSTMENT: \$0 50. TAX CERTIFICATES PAID:						. ,
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47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,010 51. RECORDING FEES PAID: \$15,570 51. RECORDING FEES PAID: \$7,431 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$147,376 58. TOTAL TITLE: \$147,376 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$147,376 62. INCOME/LOSS TITLE: \$147,376 63. INCOME/LOSS TITLE: \$147,376 64. INCOME/LOSS TITLE: \$19,128 65. NET INCOME/LOSS ESCROW: \$132,658 66. NUMBER OF POLICIES ISSUED: \$48 66. NUMBER OF POLICIES ISSUED: \$179 67. ALLOCATED TO UNDERWRITER: \$0 68. SO 67. ALLOCATED TO UNDERWRITER: \$0 68. PARCORDING MERCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. PARCORDING MERCATED TO UNDERWRITER: \$0 69. TOTAL LOCATED TO UNDERWRITER: \$0 69. TOTA	46. DIRECTORS' FFFS:		\$0	46. DIRECTORS' FFFS:		\$0
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64. INCOME/LOSS NON-POLICY: \$11,187 64. INCOME/LOSS NON-POLICY: \$4,061 65. NET INCOME/LOSS: \$131,721 65. NET INCOME/LOSS: \$35,310 66. NUMBER OF POLICIES ISSUED: 284 66. NUMBER OF POLICIES ISSUED: 179 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCR	OW:	\$132,658	63. INCOME/LOSS ESCRO	DW:	\$12,121
65. NET INCOME/LOSS: \$131,721 65. NET INCOME/LOSS: \$35,310 66. NUMBER OF POLICIES ISSUED: 284 66. NUMBER OF POLICIES ISSUED: 179 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 284 66. NUMBER OF POLICIES ISSUED: 179 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$131,721	65. NET INCOME/LOSS:		\$35,310
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIE	ES ISSUED:	284	66. NUMBER OF POLICIE	S ISSUED:	179
			\$0			\$0
06. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM U	JNDEKWKITEK:	\$0	68. ALLOCATED FROM U	NDEKWRITER:	\$ 0

In	dependent Agents				
1. Agency Number:	109491		1. Agency Number:	92497	
Agency Name: 2. Agency Name:	SABINE TITLE COMPANY		Agency Name:	SAN ANTONIO TITLE CO.	
- ,	719 W FRONT STREET			4800 FREDERICKSBURG F	D CHITE 200
3. Agency Address:			3. Agency Address:		(D, SUITE 200
4. City, State, Zip:	ORANGE, TX77630		4. City, State, Zip:	SAN ANTONIO, TX 78229	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,106,431	5. TITLE PREMIUMS:		\$6,268,327
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$940,466	7. TITLE PREMIUM RETAI		\$5,328,078
8. EXAMINATION EVIDENCE	CE FEES:	\$485,042	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CLC	SING:	\$11,156	FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$13,684	10. TAX CERTIFICATES:		\$16,401
11. RECORDING FEES:		\$117,425	11. RECORDING FEES:		\$2,354
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$12,255	14. COURIER OVERNIGHT	r.	\$0
				1.	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$363	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$788	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,581,179	18. TOTAL TITLE:		\$5,346,833
19. TOTAL ESCROW:		\$253,459	19. TOTAL ESCROW:		\$4,750
20. TOTAL NON-POLICY:		\$14,935	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,849,573	21. TOTAL INCOME:		\$5,351,583
21. 101/121110011121		γ1,043,373	21. 10 1/12 1110011121		Ų3,331,303
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$796,327	22. SALARIES-EMPLOYEES	Ş.	\$368,119
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P.		\$0
			,		
24. BENEFITS-EMPLOYEES:		\$103,131	24. BENEFITS-EMPLOYEES		\$64,191
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UN	N:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U\	N:	\$6,952	28. C/F-OTHER AGENTS U	JW:	\$1,695,987
29. C/F-ATTORNEYS OTHE	RS:	\$109	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$102,000	30. RENT:		\$39,330
31. UTILITIES:		\$17,618	31. UTILITIES:		\$0
	10:			N.C.	•
32. ACCOUNTING AUDITIN		\$7,268	32. ACCOUNTING AUDITI		\$18,285
33. ADVERTISING PROMO	TIONS:	\$15,363	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGING	G EDUC.:	\$1,629	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0
35. INSURANCE:		\$40,465	35. INSURANCE:		\$7,339
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$59,160	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$18,678	38. LICENSES, TAXES, FEE	c.	\$557
39. POSTAGE FREIGHT:	•		39. POSTAGE FREIGHT:	3.	•
		\$4,858		_	\$12,226
40. COURIER OVERNIGHT:		\$11,560	40. COURIER OVERNIGHT	l:	\$0
41. TELEPHONE FAX:		\$28,715	41. TELEPHONE FAX:		\$2,491
42. PRINTING PHOTOCOPY	/ING:	\$0	42. PRINTING PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$67,886	43. OFFICE SUPPLIES:		\$3,897
44. EQUIPMENT/VEHICLE L	EASE	\$25,309	44. EQUIPMENT/VEHICLE	LEASE	\$9,190
45. DEPRECIATION:		\$21,389	45. DEPRECIATION:		\$360
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	ATIONS:			CIATIONS	\$0 \$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,278	47. DUES, BOARDS ASSO	CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$8,489	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$14,450	50. TAX CERTIFICATES PA	ID:	\$0
51. RECORDING FEES PAID	•	\$121,178	51. RECORDING FEES PAI	D:	\$0
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATI	FS:	\$205,559
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:			54. FINES OR PENALTIES:		
		\$145			\$0
55. DONATIONS/LOBBYING		\$3,188	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$1,318	56. TRADE ASSOCIATION	FEES:	\$3,474
57. OTHER EXPENSES:		\$59,367	57. OTHER EXPENSES:		\$49,976
58. TOTAL TITLE:		\$1,537,830	58. TOTAL TITLE:		\$2,480,981
59. TOTAL ESCROW:		\$227,719	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$16,909	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,782,458	61. TOTAL EXPENSES:		\$2,480,981
62. INCOME/LOSS TITLE:	i.	\$43,349	62. INCOME/LOSS TITLE:	147.	\$2,865,852
63. INCOME/LOSS ESCROV		\$25,740	63. INCOME/LOSS ESCRO		\$4,750
64. INCOME/LOSS NON-PC	JLICY:	(\$1,974)	64. INCOME/LOSS NON-P	'ULICY:	\$0
65. NET INCOME/LOSS:		\$67,115	65. NET INCOME/LOSS:		\$2,870,602
66 NUMBER OF BOULCIES	SCIIED.	4 226	66 NUMBER OF BOLICIES	: ICCLIED:	24 507
66. NUMBER OF POLICIES I		4,226	66. NUMBER OF POLICIES		24,507
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

ın	dependent Agents				
1. Agency Number:	92577		1. Agency Number:	93388	
2. Agency Name:	SAN JACINTO TITLE SERV	ICES OF TEXAS, LLC	2. Agency Name:	SAN SABA COUNTY ABST	FRACT & TITLE, L.P.
3. Agency Address:	520 LAWRENCESTREET		3. Agency Address:	200 EASTWALLACE	
4. City, State, Zip:	CORPUS CHRISTI, TX 784	01	4. City, State, Zip:	SAN SABA, TX76877	
T. City, State, Zip:	COM 03 CM (311, 17704	01	4. City, State, 21p.	,	
INCOME			INCOME		
		ĆC 745 702			¢160.610
5. TITLE PREMIUMS:		\$6,715,792	5. TITLE PREMIUMS:		\$168,619
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$5,708,423	7. TITLE PREMIUM RETAI	NED:	\$143,327
8. EXAMINATION EVIDENCE	CE FEES:	\$1,585,064	8. EXAMINATION EVIDEN	CE FEES:	\$23,072
9. FEES RECEIVED FOR CLC	SING:	\$30,801	9. FEES RECEIVED FOR CL	OSING:	\$7,294
10. TAX CERTIFICATES:		\$291,897	10. TAX CERTIFICATES:		\$2,450
11. RECORDING FEES:		\$451,659	11. RECORDING FEES:		\$12,831
12. RESTRICTIONS:		\$55,642	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$58,957	14. COURIER OVERNIGHT		\$1,295
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:		\$2,510	16. INTEREST INCOME:		\$0
					·
17. OTHER INCOME:		\$66,582	17. OTHER INCOME:		\$410
18. TOTAL TITLE:		\$8,251,535	18. TOTAL TITLE:		\$190,679
19. TOTAL ESCROW:		\$1,848,139	19. TOTAL ESCROW:		\$37,050
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$696
21. TOTAL INCOME:		\$10,099,674	21. TOTAL INCOME:		\$228,425
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$2,946,254	22. SALARIES-EMPLOYEES		\$28,496
23. SALARIES-OWNERS/PA		\$130,872	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$424,035	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN	N:	\$0	26. E/E-OTHER AGENTS U	IW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHI	ERS:	\$32,501
28. C/F-OTHER AGENTS U	N:	\$13,574	28. C/F-OTHER AGENTS U	IW:	\$10,387
29. C/F-ATTORNEYS OTHE	RS:	\$482,271	29. C/F-ATTORNEYS OTHI	ERS:	\$0
30. RENT:		\$284,719	30. RENT:		\$12,000
31. UTILITIES:		\$81,104	31. UTILITIES:		\$4,200
32. ACCOUNTING AUDITIN	IG:	\$12,300	32. ACCOUNTING AUDITI	NG:	\$4,850
33. ADVERTISING PROMO		\$207,691	33. ADVERTISING PROMO		\$1,989
34. EMP. TRAVEL, LODGING		\$107,732	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:	J LDOC	\$551,640	35. INSURANCE:	IG EDOC	\$4,672
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$258,949	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$20,565	38. LICENSES, TAXES, FEE	S:	\$1,888
39. POSTAGE FREIGHT:		\$19,677	39. POSTAGE FREIGHT:		\$397
40. COURIER OVERNIGHT:		\$72,151	40. COURIER OVERNIGHT	:	\$1,295
41. TELEPHONE FAX:		\$149,514	41. TELEPHONE FAX:		\$3,600
42. PRINTING PHOTOCOPY	/ING:	\$90,548	42. PRINTING PHOTOCOF	YING:	\$2,400
43. OFFICE SUPPLIES:		\$142,954	43. OFFICE SUPPLIES:		\$2,100
44. EQUIPMENT/VEHICLE I	.EASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$3,000
45. DEPRECIATION:		\$159,970	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$46,451	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	-			N.T.	•
49. LOSS LOSS ADJUSTMEN		\$246,810	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL		\$291,897	50. TAX CERTIFICATES PA		\$2,650
51. RECORDING FEES PAID		\$448,132	51. RECORDING FEES PAIL		\$13,245
52. PLANT LEASE/UPDATES	5:	\$140,913	52. PLANT LEASE/UPDATE	ES:	\$825
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F.	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	ā:	\$17,580	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION F	EES:	\$6,824	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$294,462	57. OTHER EXPENSES:		\$360
58. TOTAL TITLE:		\$7,649,589	58. TOTAL TITLE:		\$130,855
59. TOTAL ESCROW:		\$1,361,118	59. TOTAL ESCROW:		\$7,366
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$138
61. TOTAL EXPENSES:	- :=::	\$9,010,707	61. TOTAL EXPENSES:	- 2:2::	
					\$138,359
62. INCOME/LOSS TITLE:	1.	\$601,946	62. INCOME/LOSS TITLE:	14/.	\$59,824
63. INCOME/LOSS ESCROV		\$487,021	63. INCOME/LOSS ESCRO		\$29,684
64. INCOME/LOSS NON-PO	JLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$558
65. NET INCOME/LOSS:		\$1,088,967	65. NET INCOME/LOSS:		\$90,066
66. NUMBER OF POLICIES	SSUED:	17,773	66. NUMBER OF POLICIES	ISSUED:	137
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
69 ALLOCATED FROM LINE		ćo.	68 ALLOCATED FROM UN		ćo.

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

'	nuepenuent Agents				
1. Agency Number:	92118		1. Agency Number:	92469	
2. Agency Name:	SCHLEICHER COUNTY A	BSTRACT CO INC	2. Agency Name:	SECURED TITLE OF T	EXAS IIC
		do inaci co., inc.	- ,		
3. Agency Address:	107 S. MAINST.		3. Agency Address:	2805 NDALLAS PAR	KWAY
City, State, Zip:	ELDORADO, TX 76936		City, State, Zip:	PLANO, TX75093	
INICONAF			INICONAT		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$115,115	5. TITLE PREMIUMS:		\$2,240,691
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI		\$97,848	7. TITLE PREMIUM RETAI		\$1,904,587
8. EXAMINATION EVIDEN	NCE FEES:	\$4,456	8. EXAMINATION EVIDEN	ICE FEES:	\$28,200
9. FEES RECEIVED FOR CL	LOSING:	\$37,112	9. FEES RECEIVED FOR CL	OSING:	\$458,039
10. TAX CERTIFICATES:		\$705	10. TAX CERTIFICATES:		\$94,128
11. RECORDING FEES:		\$3,086	11. RECORDING FEES:		\$219,464
		. ,			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$19,300
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$275	14. COURIER OVERNIGHT	Γ:	\$20,920
15. TELEPHONE FAX:		\$1,806	15. TELEPHONE FAX:		\$0
		. ,			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$145,288	18. TOTAL TITLE:		\$2,744,638
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$474,897
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$30,589
21. TOTAL INCOME:		\$145,288	21. TOTAL INCOME:		\$3,250,124
EXPENSES			EXPENSES		
					4
22. SALARIES-EMPLOYEE	S:	\$30,940	22. SALARIES-EMPLOYEE	5:	\$1,341,862
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$173,997
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/F		\$0
		•			
26. E/E-OTHER AGENTS (JW:	\$0	26. E/E-OTHER AGENTS (JW:	\$11,048
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS I	JW:	\$12,741	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$45,753
	iero.			LING.	
30. RENT:		\$0	30. RENT:		\$78,830
31. UTILITIES:		\$6,276	31. UTILITIES:		\$3,918
32. ACCOUNTING AUDIT	ING:	\$0	32. ACCOUNTING AUDIT	ING:	\$5,489
33. ADVERTISING PROM	OTIONS:	\$210	33. ADVERTISING PROMO	OTIONS:	\$26,279
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$37,656
35. INSURANCE:		\$1,870	35. INSURANCE:		\$10,366
36. INTEREST EXPENSE:		\$3,044	36. INTEREST EXPENSE:		\$3,067
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	- C -		38. LICENSES, TAXES, FEE	·c.	
38. LICENSES, TAXES, FEE	:5.	\$70		:5:	\$4,302
39. POSTAGE FREIGHT:		\$355	39. POSTAGE FREIGHT:		\$3,373
40. COURIER OVERNIGHT	T:	\$275	40. COURIER OVERNIGHT	Γ:	\$46,718
41. TELEPHONE FAX:		\$1,806	41. TELEPHONE FAX:		\$18,864
42. PRINTING PHOTOCO	DVING:	\$423	42. PRINTING PHOTOCOL	DVING	\$0
	FIING.			riino.	
43. OFFICE SUPPLIES:		\$3,056	43. OFFICE SUPPLIES:		\$13,588
44. EQUIPMENT/VEHICL	E LEASE	\$1,117	44. EQUIPMENT/VEHICLI	E LEASE	\$12,138
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,829
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
	CIATIONS			CIATIONS	
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$2,211
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$705	50. TAX CERTIFICATES PA	AID:	\$94,854
51. RECORDING FEES PA		\$3,086	51. RECORDING FEES PA		\$219,464
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDAT		\$92,150
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0	53. DAMAGES FOR BAD I	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG.	\$1,398	55. DONATIONS/LOBBYII	NG.	\$228
		• •			
56. TRADE ASSOCIATION	ILES.	\$0	56. TRADE ASSOCIATION	ILEJ.	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$43,371
58. TOTAL TITLE:		\$67,372	58. TOTAL TITLE:		\$2,292,355
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$408,720
60. TOTAL NON-POLICY	ABSTRACT:		60. TOTAL NON-POLICY A	ARSTRACT.	
	.55110161.	\$0 4s= a=a		.55110.01.	\$21,512
61. TOTAL EXPENSES:		\$67,372	61. TOTAL EXPENSES:		\$2,722,587
62. INCOME/LOSS TITLE:		\$77,916	62. INCOME/LOSS TITLE:		\$452,283
63. INCOME/LOSS ESCRO	DW:	\$0	63. INCOME/LOSS ESCRO)W:	\$66,177
64. INCOME/LOSS NON-I			64. INCOME/LOSS NON-I		
		\$0 ****			\$9,077
65. NET INCOME/LOSS:		\$77,916	65. NET INCOME/LOSS:		\$527,537
66. NUMBER OF POLICIE	S ISSUED:	81	66. NUMBER OF POLICIE	S ISSUED:	2,666
67. ALLOCATED TO UNDI	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
JU. ALLOCATED FROIVI U	INDERIVATION.	υ	OO. ALLOCATED FROM U	INDERVANITER.	ŞU

Agency Number: Agency Name: Agency Address:	92464 SECURITY & GUARANTY AI 517 SOUTH FIRST STREET LUFKIN, TX75969-3867	BSTRACT CO.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92989 SECURITY ABSTRACT & TI 4400 BUFFALO GAP ROAI ABILENE, TX 79606	TLE COMPANY OF ABILENE D, SUITE 1100
4. City, State, Zip:	LOFKIN, 1X 73303-3007		4. City, State, Zip.	ABILENCY IN 75000	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,189,550	5. TITLE PREMIUMS:		\$2,543,491
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,011,116	7. TITLE PREMIUM RETAIN	ED:	\$2,161,967
8. EXAMINATION EVIDENC	E FEES:	\$109,683	8. EXAMINATION EVIDENC	CE FEES:	\$363,451
9. FEES RECEIVED FOR CLO	SING:	\$165,566	9. FEES RECEIVED FOR CLO	SING:	\$19,614
10. TAX CERTIFICATES:		\$8,370	10. TAX CERTIFICATES:		\$19,855
11. RECORDING FEES:		\$954	11. RECORDING FEES:		\$168,377
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$350	13. INSPECTION FEES:		\$325
15. TELEPHONE FAX:		\$8,152 \$0	14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$43,885 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$11
17. OTHER INCOME:		\$158,976	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,463,167	18. TOTAL TITLE:		\$2,777,485
19. TOTAL ESCROW:		\$364,349	19. TOTAL ESCROW:		\$666,514
20. TOTAL NON-POLICY:		\$14,316	20. TOTAL NON-POLICY:		\$53,461
21. TOTAL INCOME:		\$1,841,832	21. TOTAL INCOME:		\$3,497,460
EVDENCEC			EVDENCEC		
EXPENSES		ć740.000	EXPENSES		Ć4 052 052
22. SALARIES-EMPLOYEES:	DINEDC.	\$719,093	22. SALARIES-EMPLOYEES:		\$1,053,952
 SALARIES-OWNERS/PAI BENEFITS-EMPLOYEES: 	KINEKS.	\$0 \$125,152	23. SALARIES-OWNERS/PAI24. BENEFITS-EMPLOYEES:		\$0 \$524,133
25. BENEFITS-OWNERS/PA	DTNIEDC:	\$125,152 \$0	25. BENEFITS-OWNERS/PA		\$524,133 \$0
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS UV		\$0 \$0
27. E/E-ATTORNEYS OTHER		\$3,151	27. E/E-ATTORNEYS OTHER		\$7,721
28. C/F-OTHER AGENTS UV		\$577	28. C/F-OTHER AGENTS UV		\$0
29. C/F-ATTORNEYS OTHER		\$1,335	29. C/F-ATTORNEYS OTHER		\$70,430
30. RENT:		\$80,213	30. RENT:		\$182,590
31. UTILITIES:		\$20,407	31. UTILITIES:		\$16,183
32. ACCOUNTING AUDITIN	IG:	\$7,160	32. ACCOUNTING AUDITIN	IG:	\$51,950
33. ADVERTISING PROMOT	TIONS:	\$21,787	33. ADVERTISING PROMOT	TIONS:	\$57,136
34. EMP. TRAVEL, LODGING	G EDUC.:	\$974	34. EMP. TRAVEL, LODGING	G EDUC.:	\$26,654
35. INSURANCE:		\$14,261	35. INSURANCE:		\$12,716
36. INTEREST EXPENSE:		\$29,386	36. INTEREST EXPENSE:		\$1,272
37. LEGAL EXPENSE:		\$79,000	37. LEGAL EXPENSE:		\$7,085
38. LICENSES, TAXES, FEES:		\$11,306	38. LICENSES, TAXES, FEES:	:	\$4,204
39. POSTAGE FREIGHT:		\$2,757	39. POSTAGE FREIGHT:		\$8,389
40. COURIER OVERNIGHT:		\$7,012	40. COURIER OVERNIGHT:		\$26,911
41. TELEPHONE FAX:		\$8,550	41. TELEPHONE FAX:		\$16,137
42. PRINTING PHOTOCOPY	'ING:	\$744	42. PRINTING PHOTOCOPY	/ING:	\$30
43. OFFICE SUPPLIES:		\$19,024	43. OFFICE SUPPLIES:		\$27,485
44. EQUIPMENT/VEHICLE L	EASE	\$30,758	44. EQUIPMENT/VEHICLE L	EASE	\$0
45. DEPRECIATION:		\$120,082	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCI	ATIONS:	\$158,000 \$6,433	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOCI	ATIONS	\$0 \$347
48. BAD DEBTS:	ATIONS.	\$0,433 \$0	48. BAD DEBTS:	ATIONS.	\$0 \$0
	IT.			IT.	
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0 \$0.700	49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$0 \$22,308
51. RECORDING FEES PAID:		\$9,790 \$185	51. RECORDING FEES PAID:		\$22,308 \$171,520
52. PLANT LEASE/UPDATES		\$9,200	52. PLANT LEASE/UPDATES		\$886
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	à:	\$3,772	55. DONATIONS/LOBBYING	S:	\$119
56. TRADE ASSOCIATION FE	EES:	\$107	56. TRADE ASSOCIATION FI		\$1,945
57. OTHER EXPENSES:		\$37,915	57. OTHER EXPENSES:		\$238,755
58. TOTAL TITLE:		\$1,528,132	58. TOTAL TITLE:		\$2,530,858
59. TOTAL ESCROW:		\$400,763	59. TOTAL ESCROW:		\$486,004
60. TOTAL NON-POLICY AB	STRACT:	\$18,948	60. TOTAL NON-POLICY AB	STRACT:	\$50,438
61. TOTAL EXPENSES:		\$1,947,843	61. TOTAL EXPENSES:		\$3,067,300
62. INCOME/LOSS TITLE:		(\$64,965)	62. INCOME/LOSS TITLE:		\$246,627
63. INCOME/LOSS ESCROW		(\$36,414)	63. INCOME/LOSS ESCROW		\$180,510
64. INCOME/LOSS NON-PO	DLICY:	(\$4,632)	64. INCOME/LOSS NON-PO	DLICY:	\$3,023
65. NET INCOME/LOSS:		(\$106,011)	65. NET INCOME/LOSS:		\$430,160
66. NUMBER OF POLICIES I	SSUED:	3,295	66. NUMBER OF POLICIES I	SSUED:	7,360
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	WRITER:	\$0
CO ALLOCATED EDOM LINE	SERVADITED.	ćo	CO ALLOCATED EDOM LINE	DEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

""	dependent Agents						
1. Agency Number:	92034			1. Agency Number:		92704	
2. Agency Name:	SECURITY ESCROW & TITLE	FIIC		Agency Name:		SECURITY PREFERRED TITLE	: 110
				- ,			., LLC
3. Agency Address:	5306 HOLLY ROAD SUITE			3. Agency Address:		321 S. ALICE	
City, State, Zip:	CORPUS CHRISTI, TX 78411	1		City, State, Zip:		MONAHANS, TX 79756	
INCOME				INCOME			
5. TITLE PREMIUMS:		\$2,496,082		5. TITLE PREMIUMS:	i:		\$194,883
6. % PREMIUM REMITTED):	15.00%	4	6. % PREMIUM REM			15.00%
			0				
7. TITLE PREMIUM RETAIN	IED:	\$2,121,669		7. TITLE PREMIUM R	RETAINE):	\$165,650
8. EXAMINATION EVIDENCE	E FEES:	\$202,161		8. EXAMINATION EV	IDENCE	FEES:	\$73,028
9. FEES RECEIVED FOR CLC	SING.	\$27,621		9. FEES RECEIVED FO	חם כו סכו	NG:	\$502
	JSING.					NG.	
10. TAX CERTIFICATES:		\$0		10. TAX CERTIFICATE	ES:		\$1,106
11. RECORDING FEES:		\$158,926		11. RECORDING FEES	S:		\$460
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:			\$0
					c.		
13. INSPECTION FEES:		\$0		13. INSPECTION FEES			, \$0
14. COURIER OVERNIGHT:		\$0		14. COURIER OVERN	IIGHT:		\$4,125
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:	:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOM	ΛF·		\$0
17. OTHER INCOME:		\$1,523		17. OTHER INCOME:			\$0
18. TOTAL TITLE:		\$2,511,900		18. TOTAL TITLE:			\$244,871
19. TOTAL ESCROW:		\$916,853		19. TOTAL ESCROW:	:		\$61,150
20. TOTAL NON-POLICY:		\$95,337		20. TOTAL NON-POL	ICV.		\$449,606
21. TOTAL INCOME:		\$3,524,090		21. TOTAL INCOME:			\$755,627
EXPENSES				EXPENSES			
22. SALARIES-EMPLOYEES:		\$1,252,329		22. SALARIES-EMPLO	JYEES:		\$51,852
23. SALARIES-OWNERS/PA	RTNERS:	\$0		23. SALARIES-OWNE	RS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$224,317		24. BENEFITS-EMPLO			\$15,961
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0		25. BENEFITS-OWNE	RS/PAR	INERS:	\$0
26. E/E-OTHER AGENTS U\	N:	\$1,134		26. E/E-OTHER AGEN	NTS UW:		\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0		27. E/E-ATTORNEYS	OTHERS	:	\$0
28. C/F-OTHER AGENTS U\		\$4,333		28. C/F-OTHER AGEN			\$0
•							
29. C/F-ATTORNEYS OTHE	RS:	\$0		29. C/F-ATTORNEYS	OTHERS	:	\$0
30. RENT:		\$99,268		30. RENT:			\$5,414
31. UTILITIES:		\$10,708		31. UTILITIES:			\$1,933
	16:				IDITING		
32. ACCOUNTING AUDITIN		\$9,947		32. ACCOUNTING AL			\$5,208
33. ADVERTISING PROMO	TIONS:	\$24,090		33. ADVERTISING PR	ROMOTIO	ONS:	\$32
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$13,092		34. EMP. TRAVEL, LC	DDGING	EDUC.:	\$321
35. INSURANCE:		\$30,570		35. INSURANCE:			\$3,933
36. INTEREST EXPENSE:		\$698		36. INTEREST EXPEN	ISE:		\$0
37. LEGAL EXPENSE:		\$110,760		37. LEGAL EXPENSE:			\$0
38. LICENSES, TAXES, FEES		\$697		38. LICENSES, TAXES	FFFS.		\$1,135
39. POSTAGE FREIGHT:				39. POSTAGE FREIGH			. ,
		\$8,964					\$432
40. COURIER OVERNIGHT:		\$26,981		40. COURIER OVERN	IIGHT:		\$4,319
41. TELEPHONE FAX:		\$17,853		41. TELEPHONE FAX:	:		\$1,207
42. PRINTING PHOTOCOPY	/ING:	\$21,125		42. PRINTING PHOTO	OCOPVIN	le:	\$36
43. OFFICE SUPPLIES:		\$30,667		43. OFFICE SUPPLIES			\$2,406
44. EQUIPMENT/VEHICLE	LEASE	\$1,478		44. EQUIPMENT/VEH	HICLE LE	ASE	\$0
45. DEPRECIATION:		\$17,590		45. DEPRECIATION:			\$1,640
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES	c.		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$10,687		47. DUES, BOARDS A	455UCIA	HUNS:	\$279
48. BAD DEBTS:		\$0		48. BAD DEBTS:			\$410
49. LOSS LOSS ADJUSTMEN	NT:	\$0		49. LOSS LOSS ADJUS	STMENT	:	\$0
50. TAX CERTIFICATES PAII		\$0		50. TAX CERTIFICATE			
							\$1,118
51. RECORDING FEES PAID		\$169,748		51. RECORDING FEES			\$713
52. PLANT LEASE/UPDATE:	S:	\$67,154		52. PLANT LEASE/UP	PDATES:		\$11,270
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0		53. DAMAGES FOR B	BAD FAIT	H SUITS:	\$0
54. FINES OR PENALTIES:	'	\$0		54. FINES OR PENALT			\$0 \$0
55. DONATIONS/LOBBYING	j :	\$4,544		55. DONATIONS/LOB	RRAINC:		\$0
56. TRADE ASSOCIATION F	EES:	\$0		56. TRADE ASSOCIAT	TION FEE	S:	\$0
57. OTHER EXPENSES:		\$159,195		57. OTHER EXPENSES			\$13,628
58. TOTAL TITLE:		\$2,317,929		58. TOTAL TITLE:			\$123,247
59. TOTAL ESCROW:		\$734,772		59. TOTAL ESCROW:			\$27,255
60. TOTAL NON-POLICY AE	SSTRACT:	\$74,602		60. TOTAL NON-POL	ICY ABS	TRACT:	\$202,694
61. TOTAL EXPENSES:		\$3,127,303		61. TOTAL EXPENSES	S:		\$353,196
62. INCOME/LOSS TITLE:		\$193,971		62. INCOME/LOSS TI			\$121,624
63. INCOME/LOSS ESCROV	V:	\$182,081		63. INCOME/LOSS ES	SCROW:		\$33,895
64. INCOME/LOSS NON-PO	DLICY:	\$20,735		64. INCOME/LOSS N	ION-POL	CY:	\$246,912
65. NET INCOME/LOSS:				65. NET INCOME/LO			
OJ. INET HNCOIVIE/LUSS:		\$396,787		JJ. IVET TINCOTVIE/LO	,55.		\$402,431
CC AUIA (2000 05	ICCLIED	•		CC NUMBER		1150	
66. NUMBER OF POLICIES		2,879		66. NUMBER OF POL			592
67. ALLOCATED TO UNDER	RWRITER:	\$0		67. ALLOCATED TO U	UNDERW	RITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROI	M UNDE	RWRITER:	\$0
		• -					

•••	acpenaent Agent	.5			
 Agency Number: 	126278		 Agency Number: 	92616	
2. Agency Name:	SECURITY SERVICE TI	ITLE COMPANY, LLC	2. Agency Name:	SECURITY TITLE, INC.	
3. Agency Address:	16211 LA CANTERA F	PKWY, STE 130	3. Agency Address:	106 S. CROCKETT STREET	
4. City, State, Zip:	SAN ANTONIO, TX 78		4. City, State, Zip:	SHERMAN, TX75090	
- City, State, Zip.	3/11/11/10/11/07/17/0	,230	4. City, State, Lip.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$631,166
6. % PREMIUM REMITTED		#Num!	6. % PREMIUM REMITTI	ED.	15.00%
7. TITLE PREMIUM RETAIN		\$0	7. TITLE PREMIUM RETA		\$536,491
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$24,952
FEES RECEIVED FOR CLC	OSING:	\$0	FEES RECEIVED FOR C	CLOSING:	\$94,675
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$4,715
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$46,568
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
		•			
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGH	IT:	\$11,174
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		(\$6,639)
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$711,936
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$192,274
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$14,848
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:		\$919,058
EXPENSES			EXPENSES		
		40			4000 000
22. SALARIES-EMPLOYEES:		\$0	22. SALARIES-EMPLOYEE	ES:	\$266,586
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$0	24. BENEFITS-EMPLOYER	ES:	\$33,397
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS U'		\$0	26. E/E-OTHER AGENTS		\$69,110
		\$0			
27. E/E-ATTORNEYS OTHE		·	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS	UW:	\$17,634
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$0	30. RENT:		\$39,843
31. UTILITIES:		\$0	31. UTILITIES:		\$13,095
32. ACCOUNTING AUDITIN	viG.	\$0	32. ACCOUNTING AUDIT	TING:	\$3,581
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROM		\$7,228
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING EDUC.:	\$27
35. INSURANCE:		\$0	35. INSURANCE:		\$9,608
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$0	38. LICENSES, TAXES, FE	EC.	\$3,266
39. POSTAGE FREIGHT:	··			LJ.	
		\$0	39. POSTAGE FREIGHT:		\$1,548
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGH	IT:	\$11,644
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$11,429
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCO	PYING:	\$3,850
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$13,848
44. EQUIPMENT/VEHICLE	ΙFΔSF	\$0	44. EQUIPMENT/VEHICL	FIFASE	\$30,510
45. DEPRECIATION:	LL/IJL	\$0	45. DEPRECIATION:		
					\$3,895
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0	47. DUES, BOARDS ASSO	OCIATIONS:	\$1,092
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	IENT:	\$0
50. TAX CERTIFICATES PAI		\$0 \$0	50. TAX CERTIFICATES PA		
					\$4,505
51. RECORDING FEES PAID		\$0	51. RECORDING FEES PA		\$63,638
52. PLANT LEASE/UPDATE		\$12,989	52. PLANT LEASE/UPDAT	IES:	\$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/LOBBYING	G:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION F		\$0 \$0	56. TRADE ASSOCIATION		\$0 \$0
	LLJ.			···LLJ.	
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$45,213
58. TOTAL TITLE:		\$12,989	58. TOTAL TITLE:		\$654,547
59. TOTAL ESCROW:		\$128,240	59. TOTAL ESCROW:		\$131,549
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$11,684
61. TOTAL EXPENSES:		\$141,229	61. TOTAL EXPENSES:		\$797,780
62. INCOME/LOSS TITLE:	۸/.	(\$12,989)	62. INCOME/LOSS TITLE		\$57,389
63. INCOME/LOSS ESCROV		(\$128,240)	63. INCOME/LOSS ESCR		\$60,725
64. INCOME/LOSS NON-PO	JLICY:	\$0	64. INCOME/LOSS NON-	PULICY:	\$3,164
65. NET INCOME/LOSS:		(\$141,229)	65. NET INCOME/LOSS:		\$121,278
66. NUMBER OF POLICIES	ISSUED:	0	66. NUMBER OF POLICIE	ES ISSUED:	1,630
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U		\$0
		·			• •

Inc	lependent Agents				
1. Agency Number:	108664		1. Agency Number:	92406	
2. Agency Name:	SENTINEL TITLE COMPANY, L	.TD	2. Agency Name:	SERVICE TITLE COMPANY	
3. Agency Address:	1700 PACIFIC AVENUE, SUIT	E 3620	3. Agency Address:	1408-B BUDDY HOLLY AV	ENUE
4. City, State, Zip:	DALLAS, TX75201		4. City, State, Zip:	LUBBOCK, TX 79401	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$174,201	5. TITLE PREMIUMS:		\$4,893,910
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.25%
7. TITLE PREMIUM RETAIN	ED:	\$148,064	7. TITLE PREMIUM RETAIR	NED:	\$4,147,746
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$164,791
9. FEES RECEIVED FOR CLO	SING:	\$434,764	9. FEES RECEIVED FOR CLO	OSING:	\$93,192
10. TAX CERTIFICATES:		\$851	10. TAX CERTIFICATES:		\$37,173
11. RECORDING FEES:		\$2,007	11. RECORDING FEES:		\$368,770
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$951	14. COURIER OVERNIGHT		\$37,504
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,445
18. TOTAL TITLE:		\$586,637	18. TOTAL TITLE:		\$4,850,621
19. TOTAL ESCROW:		\$12,250	19. TOTAL ESCROW:		\$695,826
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$354
21. TOTAL INCOME:		\$598,887	21. TOTAL INCOME:		\$5,546,801
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$478,886	22. SALARIES-EMPLOYEES	:	\$1,254,825
23. SALARIES-OWNERS/PAR	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$347,613
24. BENEFITS-EMPLOYEES:		\$11,256	24. BENEFITS-EMPLOYEES	:	\$244,905
25. BENEFITS-OWNERS/PAI	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$69,076
26. E/E-OTHER AGENTS UV	<i>l</i> :	\$7,000	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$44,897	28. C/F-OTHER AGENTS U		\$1,103
29. C/F-ATTORNEYS OTHER	S:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$139,534	30. RENT:		\$264,084
31. UTILITIES: 32. ACCOUNTING AUDITIN	c.	\$0 \$52.936	31. UTILITIES: 32. ACCOUNTING AUDITI	NG:	\$25,604
33. ADVERTISING PROMOT		\$52,826 \$67,314	33. ADVERTISING PROMC		\$14,196 \$68,496
34. EMP. TRAVEL, LODGING		\$46,477	34. EMP. TRAVEL, LODGIN		\$13,321
35. INSURANCE:	2500	\$12,286	35. INSURANCE:		\$56,620
36. INTEREST EXPENSE:		\$1,970	36. INTEREST EXPENSE:		\$2,399
37. LEGAL EXPENSE:		\$6,199	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$819	38. LICENSES, TAXES, FEES	S:	\$26,475
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$11,229
40. COURIER OVERNIGHT:		\$951	40. COURIER OVERNIGHT	:	\$41,437
41. TELEPHONE FAX:		\$11,201	41. TELEPHONE FAX:		\$46,135
42. PRINTING PHOTOCOPY	ING:	\$10,927	42. PRINTING PHOTOCOP	YING:	\$8,717
43. OFFICE SUPPLIES:		\$14,617	43. OFFICE SUPPLIES:		\$54,003
44. EQUIPMENT/VEHICLE L	EASE	\$554	44. EQUIPMENT/VEHICLE	LEASE	\$56,426
45. DEPRECIATION:		\$17,234	45. DEPRECIATION:		\$16,703
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOCIATION	ATIONS:	\$0 \$10,507	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	· PATIONS:	\$0 \$0
48. BAD DEBTS:	ATIONS.	\$10,507	48. BAD DEBTS:	JATIONS.	\$0 \$0
49. LOSS LOSS ADJUSTMEN	T·	\$0 \$0	49. LOSS LOSS ADJUSTME	NT·	\$0 \$0
50. TAX CERTIFICATES PAID		\$851	50. TAX CERTIFICATES PAI		\$42,591
51. RECORDING FEES PAID:		\$2,007	51. RECORDING FEES PAIL		\$368,165
52. PLANT LEASE/UPDATES		\$20,528	52. PLANT LEASE/UPDATE		\$0
53. DAMAGES FOR BAD FAI	TH 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/LOBBYIN	G:	\$9,750
56. TRADE ASSOCIATION FE	ES:	\$0	56. TRADE ASSOCIATION I	FEES:	\$10,653
57. OTHER EXPENSES:		\$46,027	57. OTHER EXPENSES:		\$113,726
58. TOTAL TITLE:	Ş	\$1,004,871	58. TOTAL TITLE:		\$3,168,252
59. TOTAL ESCROW:	STD A CT	\$18,548	59. TOTAL ESCROW:	DCTD A CT	\$295,449
60. TOTAL NON-POLICY ABS	STRACT:	\$0	60. TOTAL NON-POLICY A	R21KAC1:	\$0
61. TOTAL EXPENSES:		\$1,023,419	61. TOTAL EXPENSES:		\$3,463,701
62. INCOME/LOSS TITLE:		(\$418,234)	62. INCOME/LOSS TITLE:	A/•	\$1,682,369
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO		(\$6,298)	63. INCOME/LOSS ESCROV		\$400,377
65. NET INCOME/LOSS:		\$0 (\$424,532)	65. NET INCOME/LOSS:	O=.01.	\$354 \$2,083,100
66. NUMBER OF POLICIES IS		40	66. NUMBER OF POLICIES		4,237
67. ALLOCATED FROM LINE		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

In	dependent Agents					
1. Agency Number:	92012		1. A	gency Number:	92105	
2. Agency Name:	SERVICE TITLE COMPANY			gency Name:	SEWELL TITLECO.	
3. Agency Address:	117 MAINSTREET			gency Address:	540 SANTA FEDR	
4. City, State, Zip:	MARBLE FALLS, TX 78654			ity, State, Zip:	WEATHERFORD, TX 76086	
0.07, 0.00.07, 2.15.	,			,, 5.0.0.	,	
INCOME			INC	OME		
5. TITLE PREMIUMS:		\$1,242,061	5. T	ITLE PREMIUMS:		\$1,707,217
6. % PREMIUM REMITTED):	15.00%		S PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN		\$1,055,752		TLE PREMIUM RETAINE	D.	\$1,451,134
8. EXAMINATION EVIDENCE		\$5,747		(AMINATION EVIDENCE		\$76,011
9. FEES RECEIVED FOR CLC		\$132,688		EES RECEIVED FOR CLOS		\$70,372
10. TAX CERTIFICATES:	7511 1 G.	\$11,256		TAX CERTIFICATES:		\$37,554
11. RECORDING FEES:		\$72,532		RECORDING FEES:		\$97,088
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		NSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$15,689		COURIER OVERNIGHT:		\$14,572
15. TELEPHONE FAX:		\$0		TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$283		NTEREST INCOME:		\$28
17. OTHER INCOME:		\$460		OTHER INCOME:		\$14,270
18. TOTAL TITLE:		\$1,294,407		TOTAL TITLE:		\$1,761,029
19. TOTAL ESCROW:		\$126,694		TOTAL ESCROW:		\$482,504
20. TOTAL NON-POLICY:		\$3,147		TOTAL NON-POLICY:		\$8,288
21. TOTAL INCOME:		\$1,424,248		TOTAL INCOME:		\$2,251,821
		Ψ1, 12 1,2 10				Ψ 2 ,231,321
EXPENSES			EXP	ENSES		
22. SALARIES-EMPLOYEES:	:	\$403,379	22. 9	SALARIES-EMPLOYEES:		\$771,525
23. SALARIES-OWNERS/PA	ARTNERS:	\$99,340	23. 9	SALARIES-OWNERS/PAR	TNERS:	\$127,093
24. BENEFITS-EMPLOYEES		\$31,014	24. E	BENEFITS-EMPLOYEES:		\$93,545
25. BENEFITS-OWNERS/PA	ARTNERS:	\$7,675	25. E	BENEFITS-OWNERS/PAF	RTNERS:	\$11,917
26. E/E-OTHER AGENTS UN	W:	\$80,752		/ E/E-OTHER AGENTS UW		\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E	E/E-ATTORNEYS OTHER:	S:	\$0
28. C/F-OTHER AGENTS UV		\$28,453		C/F-OTHER AGENTS UW		\$0
29. C/F-ATTORNEYS OTHE		\$6,266		C/F-ATTORNEYS OTHER		\$155,099
30. RENT:		\$19,692	30. F	RENT:		\$129,572
31. UTILITIES:		\$9,010	31. l	JTILITIES:		\$13,552
32. ACCOUNTING AUDITIN	IG:	\$40,973	32.	ACCOUNTING AUDITING	à:	\$7,449
33. ADVERTISING PROMO		\$33,104		ADVERTISING PROMOTI		\$35,924
34. EMP. TRAVEL, LODGIN		\$13,118		MP. TRAVEL, LODGING		\$0
35. INSURANCE:		\$17,947		NSURANCE:		\$7,192
36. INTEREST EXPENSE:		\$1,543	36. I	NTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. l	EGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$27,462	38. l	ICENSES, TAXES, FEES:		\$7,320
39. POSTAGE FREIGHT:		\$8,701		OSTAGE FREIGHT:		\$4,684
40. COURIER OVERNIGHT:		\$16,370	40. 0	COURIER OVERNIGHT:		\$15,534
41. TELEPHONE FAX:		\$12,430	41.7	TELEPHONE FAX:		\$20,250
42. PRINTING PHOTOCOPY	/ING:	\$4,318	42. F	PRINTING PHOTOCOPYI	NG:	\$9,113
43. OFFICE SUPPLIES:		\$95,127	43. (OFFICE SUPPLIES:		\$38,762
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. E	EQUIPMENT/VEHICLE LI	EASE	\$0
45. DEPRECIATION:		\$22,396	45. [DEPRECIATION:		\$11,801
46. DIRECTORS' FEES:		\$0	46. [DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$5,473	47. [DUES, BOARDS ASSOCIA	TIONS:	\$550
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEI	NT:	\$0	49. l	OSS LOSS ADJUSTMEN	Т:	\$0
50. TAX CERTIFICATES PAI	D:	\$11,913	50.1	TAX CERTIFICATES PAID	:	\$37,554
51. RECORDING FEES PAID):	\$67,825	51. F	RECORDING FEES PAID:		\$95,782
52. PLANT LEASE/UPDATE	S:	\$0	52. F	PLANT LEASE/UPDATES:		\$89,687
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. [DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. F	INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$34,756	55. [OONATIONS/LOBBYING		\$780
56. TRADE ASSOCIATION F	EES:	\$0	56.1	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:		\$47,084	57. (OTHER EXPENSES:		\$56,051
58. TOTAL TITLE:		\$1,146,121	58. 7	TOTAL TITLE:		\$1,740,736
59. TOTAL ESCROW:		\$105,687	59. 1	TOTAL ESCROW:		\$362,674
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60.1	TOTAL NON-POLICY ABS	STRACT:	\$17,270
61. TOTAL EXPENSES:		\$1,251,808	61.7	TOTAL EXPENSES:		\$2,120,680
62. INCOME/LOSS TITLE:		\$148,286	62. I	NCOME/LOSS TITLE:		\$20,293
63. INCOME/LOSS ESCROV	V:	\$21,007	63. I	NCOME/LOSS ESCROW	:	\$119,830
64. INCOME/LOSS NON-PO	OLICY:	\$3,147	64. I	NCOME/LOSS NON-PO	LICY:	(\$8,982)
65. NET INCOME/LOSS:		\$172,440	65. 1	NET INCOME/LOSS:		\$131,141
CC NUMBER OF SOLICIES	ICCLIED.	4.000	cc -	WINNER OF BOURSES	CLIED.	2.402
66. NUMBER OF POLICIES67. ALLOCATED TO UNDER		1,896		NUMBER OF POLICIES IS		3,103
68. ALLOCATED FROM UN		\$0 \$0		ALLOCATED TO UNDERN ALLOCATED FROM UND		\$0 \$0
OO. ALLOCATED FRUIVI UN	DEM WINITER.	ŞU	06. F	PETOCKLED LUCINI OND	LIVANITEIV.	ŞU

	iacpenaent Age				
 Agency Number: 	92117		1. Agency Number:	91981	
2. Agency Name:	SHELBY COUNTY	TITLE CO., INC.	2. Agency Name:	SHELTON TITLE C	OMPANIES, INC.
3. Agency Address:	413 SHELBYVILLE		3. Agency Address:		2 S. SULLY STREET
	CENTER, TX 7593				
4. City, State, Zip:	CENTER, IX 7393	3	4. City, State, Zip:	CLARENDON, TX	/9226
INCOME			INCOME		
		¢288 220			\$262.104
5. TITLE PREMIUMS:		\$288,339	5. TITLE PREMIUMS:		\$262,104
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIL	NED.	\$245,088	7. TITLE PREMIUM RETA	INFD:	\$222,788
8. EXAMINATION EVIDEN		\$55,914	8. EXAMINATION EVIDEN	NCE FEES:	\$54,711
FEES RECEIVED FOR CL	OSING:	\$2,667	9. FEES RECEIVED FOR CI	LOSING:	\$7,209
10. TAX CERTIFICATES:		\$5,230	10. TAX CERTIFICATES:		\$3,708
			11. RECORDING FEES:		
11. RECORDING FEES:		\$9,288			\$3,824
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
				Τ.	
14. COURIER OVERNIGHT	:	\$642	14. COURIER OVERNIGH	1:	\$1,390
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$29	16. INTEREST INCOME:		\$0
		·			
17. OTHER INCOME:		\$2,167	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$321,025	18. TOTAL TITLE:		\$293,630
19. TOTAL ESCROW:		\$24,550	19. TOTAL ESCROW:		\$76,850
20. TOTAL NON-POLICY:		\$4,224	20. TOTAL NON-POLICY:		\$9,157
21. TOTAL INCOME:		\$349,799	21. TOTAL INCOME:		\$379,637
EXPENSES			EXPENSES		
22 CALABIES EMBLOVEES		¢0F 008	22 CALADIEC EMIDI OVEE	· C ·	¢114 140
22. SALARIES-EMPLOYEES		\$95,008	22. SALARIES-EMPLOYEE		\$114,148
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	Ş-	\$0	24. BENEFITS-EMPLOYEE	· S·	\$11,500
		·			
25. BENEFITS-OWNERS/P.	ARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS.	\$2,670	27. E/E-ATTORNEYS OTH	FRS.	\$0
					•
28. C/F-OTHER AGENTS U	VV:	\$7,691	28. C/F-OTHER AGENTS (UVV:	\$2,577
29. C/F-ATTORNEYS OTHE	ERS:	\$45,653	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$9,600	30. RENT:		\$9,048
		' '			
31. UTILITIES:		\$0	31. UTILITIES:		\$2,306
32. ACCOUNTING AUDITI	NG:	\$900	32. ACCOUNTING AUDIT	ING:	\$2,087
33. ADVERTISING PROMO	TIONS:	\$3,362	33. ADVERTISING PROM	OTIONS	\$4,574
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$78	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$6,549
35. INSURANCE:		\$2,096	35. INSURANCE:		\$5,310
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	S:	\$482	38. LICENSES, TAXES, FEE	ES:	\$0
39. POSTAGE FREIGHT:		\$36	39. POSTAGE FREIGHT:		\$1,371
40. COURIER OVERNIGHT	:	\$980	40. COURIER OVERNIGH	Т:	\$2,271
41. TELEPHONE FAX:		\$1,828	41. TELEPHONE FAX:		\$4,916
42. PRINTING PHOTOCOP	VINC:	\$403	42. PRINTING PHOTOCO	DVING	\$0
	TING.	·		riino.	
43. OFFICE SUPPLIES:		\$4,186	43. OFFICE SUPPLIES:		\$4,935
44. EQUIPMENT/VEHICLE	LEASE	\$2,397	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$561	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$367	47. DUES, BOARDS ASSO	CIATIONS:	\$465
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
				FAIT	
49. LOSS LOSS ADJUSTME		\$117	49. LOSS LOSS ADJUSTM	ENI:	\$0
50. TAX CERTIFICATES PA	ID:	\$5,200	50. TAX CERTIFICATES PA	AID:	\$3,818
51. RECORDING FEES PAII	D:	\$9,340	51. RECORDING FEES PA	ID:	\$4,670
52. PLANT LEASE/UPDATE		\$227	52. PLANT LEASE/UPDAT		\$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
	10.				
55. DONATIONS/LOBBYIN		\$85	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$5,579	57. OTHER EXPENSES:		\$26,545
58. TOTAL TITLE:		\$198,846	58. TOTAL TITLE:		\$207,090
59. TOTAL ESCROW:		\$36,259	59. TOTAL ESCROW:		\$49,681
60. TOTAL NON-POLICY A	BSTRACT:	\$10,037	60. TOTAL NON-POLICY	ABSTRACT:	\$4,969
61. TOTAL EXPENSES:		\$245,142	61. TOTAL EXPENSES:		\$261,740
62. INCOME/LOSS TITLE:		\$122,179	62. INCOME/LOSS TITLE:		\$86,540
63. INCOME/LOSS ESCRO	١٨/٠		63. INCOME/LOSS ESCRO		
		(\$11,709)			\$27,169
64. INCOME/LOSS NON-P	OLICY:	(\$5,813)	64. INCOME/LOSS NON-	PULICY:	\$4,188
65. NET INCOME/LOSS:		\$104,657	65. NET INCOME/LOSS:		\$117,897
,		,,	,		,, jos.
66. NUMBER OF POLICIES	ISSUED.	447	66. NUMBER OF POLICIE	S ISSUED.	356
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$10,77 7. TITLE PREMIUM RETAINED: \$670,748 7. TITLE PREMIUM RETAINED: \$11,275 8. EXAMINATION EVIDENCE FEES: \$11,275 9. FEES RECEIVED FOR CLOSING: \$32,839 9. FEES RECEIVED FOR CLOSING: \$8 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$5 12. RESTRICTIONS: \$5 13. INSPECTION FEES: \$5 14. COURIER OVERNIGHT: \$5 14. COURIER OVERNIGHT: \$5 15. TELEPHONE FAX: \$5 16. INTEREST INCOME: \$5 16. INTEREST INCOME: \$5 17. OTHER INCOME: \$5 18. TOTAL ITTLE: \$714,862 19. TOTAL RESCROW: \$5 19. TOTAL RESCROW: \$5 20. TOTAL NON-POLICY: \$5 21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$714,862 22. TOTAL INCOME: \$714,862 23. SALARIES-EMPLOYEES: \$51,368 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$73,551 22. SALARIES-EMPLOYEES: \$52,22 23. SALARIES-EMPLOYEES: \$53,685 24. BENEFITS-MUNCOMES: \$57 24. BENEFITS-MUNCOMES: \$57 25. BENEFITS-OWNERS/PARTNERS: \$65 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$0 28. C/I-OTHER AGENTS UW: \$5 29. C/I-ATTORNEYS OTHERS: \$48,00 30. RENT: \$54,00 30. RENT: \$54,00 31. UTILITIES: \$73,00 33. ADVERTISING PROMOTIONS: \$33 34. EMP: TRAVEL, LODGING EDUC: \$52,00 35. INSURANCE: \$53,00 36. INTEREST EXPENSE: \$6 36. INTEREST EXPENSE: \$6 36. INTEREST EXPENSE: \$6 37. LEGAL EXPENSE: \$6 38. LICENSES, TAXES, FEES: \$1,88 38. LICENSES, TAXES, FEES: \$1,88 38. LICENSES, TAXES, FEES: \$5 38. BILLEENSES, TAXES, FEES: \$5 39. BILLEENSES, TAXES, FEES: \$5 30. BILLEENSES, TAXES, FEES: \$5 30. BILLEENSES, TAXES, FEES: \$5 30. BILL	527,154 15.00% 733,140 524,796 536,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 \$0 \$34,195 1885,097 \$28,788 848,080 177,509 \$0 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$11,176 \$0 \$12,176 \$12,176 \$12,176 \$13,176 \$14,176 \$15,176 \$16,176
2. Agency Mame: SIGNATURE PIONER TITLE OF TYLER, LLC 3. Agency Address: 1409 SUMMIT AVE 4. City, State, Zip: PORT WORTH, TX 76102 NAME	15.00% 733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 90 34,195 285,097 \$28,788 8348,080 177,509 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$122,567 771,984 \$58,185 \$22,789 \$60,890
3. Agency Address: 103 W. MCDERMOTT 4. City, State, Zip: FORTWORTH, TX 76102 INCOME INCOME INCOME 5. TITLE PREMIUMS: \$789,115 5. TITLE PREMIUM S: \$12,6 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM RETIAINED: \$10,7 7. TITLE PREMIUM RETIAINED: \$670,748 7. TITLE PREMIUM RETIAINED: \$10,7 8. EXAMINATION EVIDENCE FEES: \$11,275 8. EXAMINATION EVIDENCE FEES: \$51,07 9. FEES RECEIVED FOR CLOSING: \$32,2839 9. FEES RECEIVED FOR CLOSING: \$8 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$5 11. RECORDING FEES: \$0 11. RECORDING FEES: \$7 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$1 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$1 14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$1 15. TELEPHONE FAX: \$0 15. TELEPHONE FAX: \$1 16. INTEREST INCOME: \$0 15. TELEPHONE FAX: \$1 17. OTHER INCOME: \$0 19. TOTAL ESCROW: \$2.2 20. TOTAL AND PROLICY: \$0 </th <th>15.00% 733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 90 34,195 285,097 \$28,788 8348,080 177,509 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$122,567 771,984 \$58,185 \$22,789 \$60,890</th>	15.00% 733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 90 34,195 285,097 \$28,788 8348,080 177,509 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$122,567 771,984 \$58,185 \$22,789 \$60,890
A. City, State, Zip: FORT WORTH, TX 76102	15.00% 733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 90 34,195 285,097 \$28,788 8348,080 177,509 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$122,567 771,984 \$58,185 \$22,789 \$60,890
INCOME	15.00% 733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 \$0 90 34,195 285,097 \$28,788 8348,080 177,509 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$122,567 771,984 \$58,185 \$22,789 \$60,890
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7. TITLE PREMIUM RETAINED: \$670,748 7. TITLE PREMIUM RETAINED: \$10,77 8. EXAMINATION EVIDENCE FEES: \$11,275 8. EXAMINATION EVIDENCE FEES: \$5. \$5. \$5. \$12,755 8. EXAMINATION EVIDENCE FEES: \$5. \$5. \$5. \$10. TAX CERTIFICATES: \$5. \$5. \$10. TAX CERTIFICATES: \$5. \$11. RECORDING FEES: \$5. \$0. \$10. TAX CERTIFICATES: \$5. \$11. RECORDING FEES: \$5. \$11. RECORDING FEES: \$5. \$11. RECORDING FEES: \$5. \$12. RESTRICTIONS: \$5. \$12. RESTRICTIONS: \$5. \$13. INSPECTION FEES: \$5. \$13. INSPECTION FEES: \$5. \$13. INSPECTION FEES: \$5. \$14. COURIER OVERNIGHT: \$5. \$11. TELEPHONE FAX: \$5. \$15. TELEPHONE FA	733,140 524,796 856,667 510,743 751,113 \$4,226 \$0 153,510 \$0 \$0 90 934,195 285,097 \$28,788 848,080 177,509 \$0 757,265 \$0 611,176 \$0 \$0 192,567 771,984 658,185 622,789 660,890
8. EXAMINATION EVIDENCE FEES: \$11,275 8. EXAMINATION EVIDENCE FEES: \$. 9. FIEES RECEIVED FOR CLOSING: \$32,839 9. FIEES RECEIVED FOR CLOSING: \$8 10. TAX CERTIFICATES: \$5 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$5 13. INSPECTION FEES: \$7 14. COURIER OVERNIGHT: \$0 13. INSPECTION FEES: \$0 14. COURIER OVERNIGHT: \$1 15. TELEPHONE FAX: \$0 15. TELEPHONE FAX: \$1 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$714,862 18. TOTAL ITTLE: \$13,00 19. TOTAL ESCROW: \$0 20. TOTAL SCROW: \$0 21. TOTAL ESCROW: \$2 21. TOTAL INCOME: \$714,862 18. TOTAL ITTLE: \$13,00 22. TOTAL NON-POLICY: \$0 23. TOTAL ON-POLICY: \$0 24. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,30 EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$5,12 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$459,200 24. BENEFITS-EMPLOYEES: \$7 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$7 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS UW: \$0 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$1 32. ACCOUNTING AUDITING: \$15,34 33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING EDUC: \$557 35. INSURANCE: \$5,891 31. INSURANCE: \$1 36. INTEREST EXPENSE: \$1 36. INTEREST EXPENSE: \$1 37. LEGAL EXPENSE: \$1 38. LICENSES, TAXES, FEES: \$1	\$24,796 \$56,667 \$10,743 \$51,113 \$4,226 \$0 \$0 \$153,510 \$0 \$0 \$0 \$34,195 \$285,097 \$28,788 \$348,080 \$0 \$77,265 \$0 \$0 \$11,176 \$0 \$0 \$77,265 \$0 \$0 \$11,176 \$0 \$0 \$0 \$11,176 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
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13. INSPECTION FEES: 14. COURIER OVERNIGHT: 50 14. COURIER OVERNIGHT: 51: TELEPHONE FAX: 50 15. TELEPHONE FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTHER INCOME: 18. TOTAL TITLE: 5714,862 19. TOTAL TITLE: 513,0 19. TOTAL ESCROW: 50 19. TOTAL ESCROW: 50 20. TOTAL NON-POLICY: 51,0 21. TOTAL INCOME: 5714,862 21. TOTAL INCOME: 5714,862 22. SALARIES-FMPLOYEES: 571,551 5	\$0 153,510 \$0 \$0 \$0 \$0 3034,195 285,097 \$285,097 \$285,788 848,080 177,509 \$0 177,509 \$0 177,509 \$0 171,769 \$0 \$0 171,769 \$0 17
14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$1: 15. TELEPHONE FAX: \$0 15. TELEPHONE FAX: 16. INTEREST INCOME: \$0 16. INTEREST INCOME: 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$714,862 18. TOTAL TITLE: \$13,0 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$2,2 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$5. 21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,3 EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5.17 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$5.20 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$72 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$72 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$5. 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$450 28. C/F-OTHER AGENTS UW: \$0 27. E/E-ATTORNEYS OTHERS: \$450 29. C/F-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$450 30. RENT: \$4,800 30. RENT: \$73 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$5.20 33. ADVERTISING PROMOTIONS: \$0 31. UTILITIES: \$5 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$957 35. INSURANCE: \$5,891 35. INSURANCE: \$13,81 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$13,81 36. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5.20	\$0 \$0 \$0 \$0 3034,195 \$285,097 \$28,788 \$348,080 \$777,265 \$0 \$11,176 \$0 \$0 \$11,176 \$0 \$0 \$192,567 \$71,984 \$58,185 \$22,789 \$60,890
15. TELEPHONE FAX: 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 518. TOTAL TITLE: 5714,862 18. TOTAL TITLE: 5714,862 18. TOTAL ESCROW: 50 19. TOTAL ESCROW: 52,2 20. TOTAL NON-POLICY: 50 20. TOTAL NON-POLICY: 51. TOTAL INCOME: 5714,862 21. TOTAL INCOME: 5714,862 22. TOTAL NON-POLICY: 53 22. ALARIES-EMPLOYEES: 5714,862 22. SALARIES-EMPLOYEES: 5714,862 23. SALARIES-OWNERS/PARTNERS: 5459,200 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 513,685 24. BENEFITS-EMPLOYEES: 572. SENEFITS-OWNERS/PARTNERS: 50 25. BENEFITS-OWNERS/PARTNERS: 50 26. E/E-OTHER AGENTS UW: 50 27. E/E-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50 29. C/F-ATTORNEYS OTHERS: 50 30. RENT: 54,800 30. RENT: 54,800 30. RENT: 573 31. UTILITIES: 50 31. UTILITIES: 50 32. ACCOUNTING AUDITING: 51 33. ADVERTISING PROMOTIONS: 53 34. EMP. TRAVEL, LODGING EDUC.: 5957 34. EMP. TRAVEL, LODGING EDUC.: 526. 578 58. INSURANCE: 55,891 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, FEES: 51,88 38. LICENSES, TAXES, FEES: 51,88 38. LICENSES, TAXES, FEES: 51,88 38. LICENSES, TAXES, FEES:	\$0 \$0 \$0 3034,195 285,097 528,788 348,080 177,509 \$0 577,265 \$0 511,176 \$0 \$0 192,567 771,984 558,185 522,789 360,890
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS UW: 27. E/E-ATTORNEYS OTHERS: 28. C/F-OTHER AGENTS UW: 29. C/F-ATTORNEYS OTHERS: 30. RENT: 31. UTILITIES: 30. ALARIES-OWNERS OTHERS: 30. ALARIES-OWNERS OTHERS: 31. UTILITIES: 31. UTILITIES: 32. ALCOUNTING AUDITING: 33. ADVERTISING PROMOTIONS: 34. EMP. TRAVEL, LODGING EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST INCOME: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEES: 39. ALCELEXPENSE: 39. ADVERTISING PROMOTIONS: 39. ALCELEXPENSE: 39. A	\$0 \$0 3034,195 285,097 528,788 348,080 177,509 \$0 757,265 \$0 311,176 \$0 \$0 192,567 771,984 658,185 522,789 360,890
17. OTHER INCOME: 18. TOTAL TITLE: \$714,862 18. TOTAL TITLE: \$13,0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,0 \$2,2 \$21. TOTAL INCOME: \$15,3 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$5,1 23. SALARIES-OWNERS/PARTNERS: \$459,200 \$23. SALARIES-OWNERS/PARTNERS: \$459,200 \$24. BENEFITS-EMPLOYEES: \$5,2 25. BENEFITS-OWNERS/PARTNERS: \$6. E/E-OTHER AGENTS UW: \$0 \$26. E/E-OTHER AGENTS UW: \$10. E/E-ATTORNEYS OTHERS: \$28. C/F-OTHER AGENTS UW: \$29. C/F-ATTORNEYS OTHERS: \$30. RENT: \$4,800 \$30. RENT: \$5,400 \$30. RENT: \$4,800 \$30. RENT: \$5,400 \$30. RENT: \$7,71 \$31. UTILITIES: \$5,400 \$31. UTILITIES: \$5,400 \$32. ACCOUNTING AUDITING: \$5,801 \$34. EMP. TRAVEL, LODGING EDUC.: \$5,801 \$35. INSURANCE: \$5,801 \$36. INTEREST EXPENSE: \$5,801 \$36. INTEREST EXPENSE: \$5,801 \$38. LICENSES, TAXES, FEES: \$5,901 \$38. LICENSES, TAXES, FEES: \$5,902 \$38. LICENSES, TAXES, FEES: \$5,902 \$39. REGERTAL TITLE: \$10. TOTAL NON-POLICY: \$5,801 \$10. TOTAL NON-POLICY: \$5,801 \$10. TOTAL NON-POLICY:	\$0 034,195 285,097 528,788 348,080 177,509 \$0 757,265 \$0 511,176 \$0 92,567 771,984 658,185 522,789 660,890
17. OTHER INCOME: 18. TOTAL TITLE: \$714,862 18. TOTAL TITLE: \$13,0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,0 \$2,2 \$21. TOTAL INCOME: \$15,3 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$5,1 23. SALARIES-OWNERS/PARTNERS: \$459,200 \$23. SALARIES-OWNERS/PARTNERS: \$459,200 \$24. BENEFITS-EMPLOYEES: \$5,2 25. BENEFITS-OWNERS/PARTNERS: \$6. E/E-OTHER AGENTS UW: \$0 \$26. E/E-OTHER AGENTS UW: \$10. E/E-ATTORNEYS OTHERS: \$28. C/F-OTHER AGENTS UW: \$29. C/F-ATTORNEYS OTHERS: \$30. RENT: \$4,800 \$30. RENT: \$5,400 \$30. RENT: \$4,800 \$30. RENT: \$5,400 \$30. RENT: \$7,71 \$31. UTILITIES: \$5,400 \$31. UTILITIES: \$5,400 \$32. ACCOUNTING AUDITING: \$5,801 \$34. EMP. TRAVEL, LODGING EDUC.: \$5,801 \$35. INSURANCE: \$5,801 \$36. INTEREST EXPENSE: \$5,801 \$36. INTEREST EXPENSE: \$5,801 \$38. LICENSES, TAXES, FEES: \$5,901 \$38. LICENSES, TAXES, FEES: \$5,902 \$38. LICENSES, TAXES, FEES: \$5,902 \$39. REGERTAL TITLE: \$10. TOTAL NON-POLICY: \$5,801 \$10. TOTAL NON-POLICY: \$5,801 \$10. TOTAL NON-POLICY:	\$0 034,195 285,097 528,788 348,080 177,509 \$0 757,265 \$0 511,176 \$0 92,567 771,984 658,185 522,789 660,890
18. TOTAL TITLE: \$714,862 18. TOTAL ESCROW: \$13,00 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$2,21 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$. 21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,33 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,12 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$5,22 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$75 26. C/F-OTHER AGENTS UW: \$0 26. C/F-OTHER AGENTS UW: \$1 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$1 29. C/F-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$40 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$1,30 <t< td=""><td>034,195 0285,097 528,788 0348,080 0.777,509 \$0 0.757,265 \$0 0.511,176 \$0 0.511,176 \$0 0.525,67 0.771,984 0.585,185 0.522,789 0.606,890</td></t<>	034,195 0285,097 528,788 0348,080 0.777,509 \$0 0.757,265 \$0 0.511,176 \$0 0.511,176 \$0 0.525,67 0.771,984 0.585,185 0.522,789 0.606,890
19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$2,20 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$5 21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,30 21. TOTAL INCOME: \$15,30 21. TOTAL INCOME: \$15,30 21. TOTAL INCOME: \$15,30 22. SALARIES-EMPLOYEES: \$15,30 22. SALARIES-EMPLOYEES: \$5,10 22. SALARIES-EMPLOYEES: \$5,10 22. SALARIES-EMPLOYEES: \$5,10 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$26 E/E-OTHER AGENTS UW: \$5 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$5 28. C/F-OTHER AGENTS UW: \$5 29. C/F-ATTORNEYS OTHERS: \$48 29. C/F-ATTORNEYS OTHERS: \$48 29. C/F-ATTORNEYS OTHERS: \$48 29. C/F-ATTORNEYS OTHERS: \$5 29. C/F-ATTORNEYS OTHERS: \$5 30. ARIT: \$70 31. UTILITIES: \$5 30. ARIT: \$70 31. UTILITIES: \$5 30. ACCOUNTING AUDITING: \$5 30. ADVERTISING PROMOTIONS: \$5 30. ARITERST EXPENSE: \$5	285,097 528,788 348,080 177,509 \$0 757,265 \$0 511,176 \$0 50 192,567 771,984 558,185 522,789 360,890
20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$5. 21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$5. EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,17 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: *** 24. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: *** 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: *** 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: *** 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: *** 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: *** 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: *** 30. RENT: \$4,800 30. RENT: *** 31. UTILITIES: \$0 31. UTILITIES: \$** 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$** 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTION	\$28,788 \$48,080 \$477,509 \$0 \$757,265 \$0 \$11,176 \$0 \$92,567 \$71,984 \$58,185 \$22,789 \$60,890
21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,3 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,12 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$75 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-OWNERS/PARTNERS: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$75 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$1 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$2 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$4 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$2 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$2 35. INSURANCE: \$0	348,080 1.77,509 \$0 757,265 \$0 \$11,176 \$0 \$92,567 771,984 \$58,185 \$622,789 \$60,890
21. TOTAL INCOME: \$714,862 21. TOTAL INCOME: \$15,34 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$5,12 22. SALARIES-EMPLOYEES: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$5,12 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$75 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$1 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$2 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$45 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$26 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 <t< td=""><td>348,080 1.77,509 \$0 757,265 \$0 \$11,176 \$0 \$92,567 771,984 \$58,185 \$622,789 \$60,890</td></t<>	348,080 1.77,509 \$0 757,265 \$0 \$11,176 \$0 \$92,567 771,984 \$58,185 \$622,789 \$60,890
EXPENSES 22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,17 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$5 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,88 38. LICENSES, TAXES, FEES: \$5	\$0,757,509 \$0,757,265 \$0,611,176 \$0 \$0,192,567 771,984 \$58,185 \$22,789 \$60,890
22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,17 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$75 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$75 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$6 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$4 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$44 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$3 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$22 35. INSURANCE: \$5 35 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,80 <td>\$0 757,265 \$0 811,176 \$0 \$0 192,567 771,984 558,185 522,789 860,890</td>	\$0 757,265 \$0 811,176 \$0 \$0 192,567 771,984 558,185 522,789 860,890
22. SALARIES-EMPLOYEES: \$71,551 22. SALARIES-EMPLOYEES: \$5,17 23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: \$75 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$75 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$6 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$4 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$44 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$3 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$22 35. INSURANCE: \$5 35 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,80 <td>\$0 757,265 \$0 811,176 \$0 \$0 192,567 771,984 558,185 522,789 860,890</td>	\$0 757,265 \$0 811,176 \$0 \$0 192,567 771,984 558,185 522,789 860,890
23. SALARIES-OWNERS/PARTNERS: \$459,200 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$15 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$1 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$2 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$4 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$1 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$3 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$95 35. INSURANCE: \$5 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,80 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$5	\$0 757,265 \$0 811,176 \$0 \$0 192,567 771,984 558,185 522,789 860,890
24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$26. E/E-OTHER AGENTS UW: \$32 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$32 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$48 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$48 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$33 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$22 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,80 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$1,80	757,265 \$0 \$11,176 \$0 \$0 \$92,567 771,984 \$58,185 \$22,789 \$60,890
24. BENEFITS-EMPLOYEES: \$13,685 24. BENEFITS-EMPLOYEES: \$75 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$26. E/E-OTHER AGENTS UW: \$32 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$32 27. E/E-ATTORNEYS OTHERS: \$0 28. C/F-OTHER AGENTS UW: \$48 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$48 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$33 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$22 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,80 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$1,80	757,265 \$0 \$11,176 \$0 \$0 \$92,567 771,984 \$58,185 \$22,789 \$60,890
25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$1 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$2 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$4 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$45 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$7 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$3 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$2 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$1	\$0 \$11,176 \$0 \$0 \$92,567 771,984 \$58,185 \$22,789 \$60,890
26. E/E-OTHER AGENTS UW: \$0 26. E/E-OTHER AGENTS UW: \$5 27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: \$1 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: \$2 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$4 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$7 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$3 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	\$11,176 \$0 \$0 \$92,567 771,984 \$58,185 \$22,789 \$60,890
27. E/E-ATTORNEYS OTHERS: \$0 27. E/E-ATTORNEYS OTHERS: 28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$49 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$2 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	\$0 \$0 492,567 771,984 558,185 522,789 860,890
28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$48 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	\$0 192,567 771,984 558,185 522,789 860,890
28. C/F-OTHER AGENTS UW: \$0 28. C/F-OTHER AGENTS UW: 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$48 30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$3 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	\$0 192,567 771,984 558,185 522,789 860,890
29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$4 30. RENT: \$4,800 30. RENT: \$7 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$2 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	192,567 771,984 558,185 522,789 860,890
30. RENT: \$4,800 30. RENT: \$77 31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$7 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	771,984 558,185 522,789 860,890
31. UTILITIES: \$0 31. UTILITIES: \$5 32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$2 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	558,185 522,789 860,890
32. ACCOUNTING AUDITING: \$19,340 32. ACCOUNTING AUDITING: \$2 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	322,789 360,890
33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36. 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	860,890
33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$36. 34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$20 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	860,890
34. EMP. TRAVEL, LODGING EDUC.: \$957 34. EMP. TRAVEL, LODGING EDUC.: \$26 35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$7 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	
35. INSURANCE: \$5,891 35. INSURANCE: \$5 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$ 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	
36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$ 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	203,953
37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	550,071
37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,80 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$5	\$7,914
38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$	
39. POSTAGE FREIGHT: \$2,871 39. POSTAGE FREIGHT: \$1:	552,992
	14,250
40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$1	159,464
41. TELEPHONE FAX: \$1,401 41. TELEPHONE FAX: \$2	236,579
	47,705
i de la companya de	
	368,755
44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$1	139,970
45. DEPRECIATION: \$0 45. DEPRECIATION: \$6	66,034
46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES:	\$0
	65,493
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: \$51	10,743
	50,632
	61,437
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: \$3	12,750
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES:	\$0
	76,888
58. TOTAL TITLE: \$612,991 58. TOTAL TITLE: \$13,36	67,163
59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$2,03	38,867
	\$1,715
**	
	107,745
	332,968)
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$24	46,230
64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$2	27,073
·	559,665)
2101,011 00.141.1110.0111.2100. (5:	55,003)
66. NUMBER OF POLICIES ISSUED: 2,553 66. NUMBER OF POLICIES ISSUED: 1	12 200
, ,	13,288
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number:	123560		1. Agency Number:	126952	
2. Agency Name:		PERTY SOLUTIONS OF TEXAS, LLC	2. Agency Name:	SNTG OF TEXAS, LLC	
3. Agency Address:	5700 GRANITE PARK	WAY, SUITE 200	3. Agency Address:	5055 KELLER SPRINGS	SUITE 170
4. City, State, Zip:	PLANO, TX75024		4. City, State, Zip:	ADDISON, TX75001	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED:		#Num!	6. % PREMIUM REMITTE	D:	#Num!
7. TITLE PREMIUM RETAIN	ED:	\$0	7. TITLE PREMIUM RETAIL	NED:	\$0
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$2,013	9. FEES RECEIVED FOR CL	OSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,013	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$2,450	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$4,463	21. TOTAL INCOME:		\$0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$21,910	22. SALARIES-EMPLOYEES	S:	\$0
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$228	24. BENEFITS-EMPLOYEES	S:	\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHI		\$0
30. RENT:		\$6,785	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G·	\$0	32. ACCOUNTING AUDITI	NG.	\$0
33. ADVERTISING PROMOT		\$0	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGING		\$632	34. EMP. TRAVEL, LODGI		\$0
35. INSURANCE:	I LDOC	\$0	35. INSURANCE:	VO LDOC	\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$2,500	38. LICENSES, TAXES, FEE	c.	\$0
39. POSTAGE FREIGHT:		\$2,300 \$66	39. POSTAGE FREIGHT:	3.	\$0 \$0
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT		\$0
41. TELEPHONE FAX:		\$298	41. TELEPHONE FAX:		\$0 \$0
42. PRINTING PHOTOCOPY	/INC	\$0 \$0	42. PRINTING PHOTOCOP	WINC.	\$0 \$0
	IIVG.			TING.	•
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE L	EVCE	\$4,461 \$125	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	LEASE	\$0 \$0
	EASE			LEASE	
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
	ATIONS			CIATIONS	
47. DUES, BOARDS ASSOCI	ATIONS.	\$0 \$0	47. DUES, BOARDS ASSOC	JATIONS.	\$0 \$0
48. BAD DEBTS: 49. LOSS LOSS ADJUSTMEN	IT·	\$0 \$0	48. BAD DEBTS:	:NT·	\$0 \$0
50. TAX CERTIFICATES PAIL		\$0 \$0	49. LOSS LOSS ADJUSTME 50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAID		\$0 \$0			\$0 \$0
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		\$0 \$0	51. RECORDING FEES PAII 52. PLANT LEASE/UPDATE		\$0 \$0
		\$0 \$0	53. DAMAGES FOR BAD F		
53. DAMAGES FOR BAD FA	1111 30113.			AITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALTIES:	IC.	\$0 \$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EED:	\$0	56. TRADE ASSOCIATION	rees:	\$0 \$0
57. OTHER EXPENSES:		\$3,985	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$40,990	58. TOTAL FECTOW		\$0 \$20,004
59. TOTAL ESCROW:	CTD A CT.	\$0	59. TOTAL NON POLICY A	DCTDACT.	\$30,094
60. TOTAL NON-POLICY AB	SIKACI:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$40,990	61. TOTAL EXPENSES:		\$30,094
62. INCOME/LOSS TITLE:		(\$38,977)	62. INCOME/LOSS TITLE:		\$0
63. INCOME/LOSS ESCROW		\$2,450	63. INCOME/LOSS ESCRO		(\$30,094)
64. INCOME/LOSS NON-PC	DLICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		(\$36,527)	65. NET INCOME/LOSS:		(\$30,094)
CC NUMBER OF POLICIES	CCLIED:	0	SE NUMBER OF POLICIES	ICCLIED.	0
66. NUMBER OF POLICIES I			66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED EDOM UNDE		\$0 \$0
68. ALLOCATED FROM UNI	PLIVVVIIIEK:	\$0	68. ALLOCATED FROM UN	ADEN WRITER.	\$0

In	dependent Agents				
1. Agency Number:	91848		1. Agency Number:	121290	
2. Agency Name:	SNYDER ABSTRACT & 1	TITLE COMPANY, INC.	2. Agency Name:	SOLUTION TITLE &	ESCROW, LLC
3. Agency Address:	2617 COLLEGE AVENU	E	3. Agency Address:	2323 SOUTH VOSS	ROAD, SUITE 100
4. City, State, Zip:	SNYDER, TX79549		4. City, State, Zip:	HOUSTON, TX 7705	7
,, ,			,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		¢4E9.062	5. TITLE PREMIUMS:		¢70.000
	۸.	\$458,962 15.00%		D.	\$79,880 14.98%
6. % PREMIUM REMITTED			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETAIN		\$390,118	7. TITLE PREMIUM RETA		\$67,910
8. EXAMINATION EVIDENCE		\$524,680	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	OSING:	\$44,520	9. FEES RECEIVED FOR CI	OSING:	\$43,918
10. TAX CERTIFICATES:		\$5,889	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$27,364	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$2,882	14. COURIER OVERNIGH	Γ:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$12,889	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,008,342	18. TOTAL TITLE:		\$111,828
19. TOTAL ESCROW:		\$77,250	19. TOTAL ESCROW:		\$42,887
20. TOTAL NON-POLICY:		\$91,008	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,176,600	21. TOTAL INCOME:		\$154,715
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$183,087	22. SALARIES-EMPLOYEE	S:	\$0
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$44,379	24. BENEFITS-EMPLOYEE	S:	\$0
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$40,357
27. E/E-ATTORNEYS OTHE		\$479,659	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U		\$9,278	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$14,442	30. RENT:	21101	\$0
31. UTILITIES:		\$12,396	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	vic.	\$2,941	32. ACCOUNTING AUDIT	ING	\$0
					\$0
33. ADVERTISING PROMO		\$488	33. ADVERTISING PROM		•
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$4,276	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0 \$0
35. INSURANCE:		\$15,267	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$7,401	38. LICENSES, TAXES, FEE	:S:	\$0
39. POSTAGE FREIGHT:		\$6,227	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT	:	\$4,467	40. COURIER OVERNIGH	Γ:	\$0
41. TELEPHONE FAX:		\$6,088	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOP	YING:	\$329	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$13,405	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$15,777	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$3,036	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$298	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAI		\$8,230	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PAID):	\$38,441	51. RECORDING FEES PAI	D:	\$0
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$0
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	G:	\$264	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATION F		\$819	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$161,800	57. OTHER EXPENSES:		\$0 \$0
58. TOTAL TITLE:		\$1,032,792	58. TOTAL TITLE:		\$40,357
59. TOTAL ESCROW:		\$40,627	59. TOTAL TITLE.		\$380,135
60. TOTAL NON-POLICY A	BSTRACT.		60. TOTAL NON-POLICY A	ABSTRACT.	
	STIME!	\$46,373		DOTTACT.	\$0
61. TOTAL EXPENSES:		\$1,119,792	61. TOTAL EXPENSES:		\$420,492
62. INCOME/LOSS TITLE:	A1.	(\$24,450)	62. INCOME/LOSS TITLE:	NA/-	\$71,471
63. INCOME/LOSS ESCRON		\$36,623	63. INCOME/LOSS ESCRO		(\$337,248)
64. INCOME/LOSS NON-PO	ULICY:	\$44,635	64. INCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		\$56,808	65. NET INCOME/LOSS:		(\$265,777)
66. NUMBER OF POLICIES	ISSUED:	907	66. NUMBER OF POLICIES	S ISSUED:	302
67. ALLOCATED TO UNDER		90 <i>7</i> \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
OO. ALLOCATED PROIVE UN	DEN VVINITEN.	ŞU	OO. ALLOCATED FROM U	APENANULEU.	ŞU

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1. Agency Number:	121548		 Agency Number: 	92215	
2. Agency Name:	SONORA TITLE, LI	LC	2. Agency Name:	SOUTH LAND TIT	TLE. LLC
Agency Address:		OERNE BLVD., SUITE 100	3. Agency Address:		ROAD, SUITE 300
		•	• ,		
4. City, State, Zip:	BOERNE, TX 7800	0	4. City, State, Zip:	GALVESTON,TX	77551
INCOME			INCOME		
		4.= 00.4			444.000.044
5. TITLE PREMIUMS:		\$17,984	5. TITLE PREMIUMS:		\$11,098,911
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$15,286	7. TITLE PREMIUM RETA	INFD:	\$9,434,075
		• •			
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDER		\$417,461
9. FEES RECEIVED FOR C	CLOSING:	\$10,699	9. FEES RECEIVED FOR C	LOSING:	\$65,216
10. TAX CERTIFICATES:		\$90	10. TAX CERTIFICATES:		\$394,577
11. RECORDING FEES:		\$2,164	11. RECORDING FEES:		\$722,133
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$1,200
14. COURIER OVERNIGH	łT:	\$502	14. COURIER OVERNIGH	T:	\$14,213
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
		\$0			
16. INTEREST INCOME:			16. INTEREST INCOME:		\$1,216
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$12,144
18. TOTAL TITLE:		\$28,741	18. TOTAL TITLE:		\$11,062,235
19. TOTAL ESCROW:		\$2,728	19. TOTAL ESCROW:		\$2,859,181
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$96,680
21. TOTAL INCOME:		\$31,469	21. TOTAL INCOME:		\$14,018,096
EXPENSES			EXPENSES		
		4=0.404			4.00.00
22. SALARIES-EMPLOYEE	ES:	\$72,404	22. SALARIES-EMPLOYEE	.5:	\$4,004,655
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	FS·	\$11,965	24. BENEFITS-EMPLOYEE	· S·	\$1,971,600
25. BENEFITS-OWNERS/					
		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS	UW:	\$9,660
27. E/E-ATTORNEYS OTH	HERS:	\$0	27. E/E-ATTORNEYS OTH	IERS:	\$0
28. C/F-OTHER AGENTS	UW.	\$0	28. C/F-OTHER AGENTS	UW.	\$4,567
		\$0			\$80,758
29. C/F-ATTORNEYS OTI	HEKS:		29. C/F-ATTORNEYS OTH	IERS:	
30. RENT:		\$500	30. RENT:		\$741,995
31. UTILITIES:		\$296	31. UTILITIES:		\$49,928
32. ACCOUNTING AUDIT	TING	\$0	32. ACCOUNTING AUDIT	ING:	\$38,654
33. ADVERTISING PROM	IOTIONS:	\$12,469	33. ADVERTISING PROM	OTIONS:	\$415,346
34. EMP. TRAVEL, LODG	ING EDUC.:	\$1,057	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$71,067
35. INSURANCE:		\$3,777	35. INSURANCE:		\$42,226
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$16,332	37. LEGAL EXPENSE:		\$15,533
38. LICENSES, TAXES, FE	ES:	\$129	38. LICENSES, TAXES, FEI	ES:	\$24,233
39. POSTAGE FREIGHT:		\$74	39. POSTAGE FREIGHT:		\$43,193
40. COURIER OVERNIGH	JT.	\$601	40. COURIER OVERNIGH	т.	\$151,886
	11.			1.	. ,
41. TELEPHONE FAX:		\$216	41. TELEPHONE FAX:		\$79,940
42. PRINTING PHOTOCO	OPYING:	\$1,159	42. PRINTING PHOTOCO	PYING:	\$754
43. OFFICE SUPPLIES:		\$830	43. OFFICE SUPPLIES:		\$113,330
44. EQUIPMENT/VEHICL	FIFASE	\$0	44. EQUIPMENT/VEHICLI	FIFASF	\$61,581
				LLL/IJL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$36	47. DUES, BOARDS ASSO	CIATIONS:	\$2,038
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	AENIT.			ENT.	
49. LOSS LOSS ADJUSTN		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PA	AID:	\$90	50. TAX CERTIFICATES PA	AID:	\$394,577
51. RECORDING FEES PA	AID:	\$2,164	51. RECORDING FEES PA	ID:	\$762,567
52. PLANT LEASE/UPDA		\$8,254	52. PLANT LEASE/UPDAT		\$730,968
			•		
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	i:	\$0	54. FINES OR PENALTIES:	:	\$17
55. DONATIONS/LOBBYI	ING:	\$0	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$9,249
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$790,389
58. TOTAL TITLE:		\$132,353	58. TOTAL TITLE:		\$10,610,711
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$1,900,949
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$96,066
61. TOTAL EXPENSES:		\$132,353	61. TOTAL EXPENSES:		\$12,607,726
62. INCOME/LOSS TITLE	:	(\$103,612)	62. INCOME/LOSS TITLE:		\$451,524
63. INCOME/LOSS ESCR	OW:	\$2,728	63. INCOME/LOSS ESCRO	OW:	\$958,232
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NON-		\$614
	2	· ·			
65. NET INCOME/LOSS:		(\$100,884)	65. NET INCOME/LOSS:		\$1,410,370
66. NUMBER OF POLICIE		75	66. NUMBER OF POLICIE		39,769
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
		·			

1 Agangu Numbari	02227		1 Agangu Numbari	01054	
 Agency Number: Agency Name: 	92227 SOUTH PLAINS ABSTRAC	TCOMPANY	 Agency Number: Agency Name: 	91954 SOUTHWEST ABSTRACT	COMPANY INC
Agency Address:	408 NORTH FIRST STREE		Agency Address:	115 E. LOSOYA STREET	CONFANT, INC.
4. City, State, Zip:	LAMESA, TX79331	•	4. City, State, Zip:	DEL RIO, TX 78840	
4. City, State, Zip.			4. City, State, Zip.		
INCOME			INICOME		
INCOME		4	INCOME		40.54.5=0
5. TITLE PREMIUMS:		\$147,239	5. TITLE PREMIUMS:		\$964,670
6. % PREMIUM REMITTED		15.14%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$124,951	7. TITLE PREMIUM RETAIN		\$819,969
8. EXAMINATION EVIDENC		\$175,074	8. EXAMINATION EVIDENC	CE FEES:	\$133,611
9. FEES RECEIVED FOR CLO	SING:	\$7,963	9. FEES RECEIVED FOR CLC	SING:	\$0
10. TAX CERTIFICATES:		\$3,386	10. TAX CERTIFICATES:		\$13,656
11. RECORDING FEES:		\$5,176	11. RECORDING FEES:		\$66,704
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,331	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$687	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$318,568	18. TOTAL TITLE:		\$1,033,940
19. TOTAL ESCROW:		\$54,215	19. TOTAL ESCROW:		\$260,349
20. TOTAL NON-POLICY:		\$50,388	20. TOTAL NON-POLICY:		\$46,445
21. TOTAL INCOME:		\$423,171	21. TOTAL INCOME:		\$1,340,734
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$70,212	22. SALARIES-EMPLOYEES:		\$346,649
23. SALARIES-OWNERS/PA	RTNERS:	\$36,000	23. SALARIES-OWNERS/PA	RTNERS:	\$173,558
24. BENEFITS-EMPLOYEES:		\$7,880	24. BENEFITS-EMPLOYEES:		\$39,939
25. BENEFITS-OWNERS/PA		\$4,613	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U\		\$7,319
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$665
28. C/F-OTHER AGENTS UV		\$526	28. C/F-OTHER AGENTS U\		\$182
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$4,500	30. RENT:	113.	\$149,476
31. UTILITIES:		\$4,120	31. UTILITIES:		\$9,370
32. ACCOUNTING AUDITIN	ıc.	\$2,813	32. ACCOUNTING AUDITIN	IC:	\$25,748
33. ADVERTISING PROMOT		\$2,613 \$725	33. ADVERTISING PROMO		\$2,939
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$1,815	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$6,164
35. INSURANCE:		\$11,290	35. INSURANCE:		\$74,897
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE:		\$792
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$3,655	38. LICENSES, TAXES, FEES	:	\$12,866
39. POSTAGE FREIGHT:		\$1,136	39. POSTAGE FREIGHT:		\$5,952
40. COURIER OVERNIGHT:		\$1,331	40. COURIER OVERNIGHT:		\$10,861
41. TELEPHONE FAX:		\$1,908	41. TELEPHONE FAX:		\$5,922
42. PRINTING PHOTOCOPY	/ING:	\$272	42. PRINTING PHOTOCOPY	/ING:	\$0
43. OFFICE SUPPLIES:		\$3,105	43. OFFICE SUPPLIES:		\$10,493
44. EQUIPMENT/VEHICLE I	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEASE	\$26,293
45. DEPRECIATION:		\$315	45. DEPRECIATION:		\$1,141
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$18,095
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,034	47. DUES, BOARDS ASSOC	IATIONS:	\$0
48. BAD DEBTS:		\$2,880	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAIL	D:	\$3,396	50. TAX CERTIFICATES PAII	D:	\$16,310
51. RECORDING FEES PAID		\$5,182	51. RECORDING FEES PAID		\$77,843
52. PLANT LEASE/UPDATES	S:	\$0	52. PLANT LEASE/UPDATE	S:	\$10,719
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:	\$450	55. DONATIONS/LOBBYING	G:	\$438
56. TRADE ASSOCIATION F	EES:	\$900	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$9,866	57. OTHER EXPENSES:		\$138
58. TOTAL TITLE:		\$179,924	58. TOTAL TITLE:		\$1,034,769
59. TOTAL ESCROW:		\$37,570	59. TOTAL ESCROW:		\$224,561
60. TOTAL NON-POLICY AB	STRACT:	\$37,959	60. TOTAL NON-POLICY AE	SSTRACT:	\$47,517
61. TOTAL EXPENSES:		\$255,453	61. TOTAL EXPENSES:		\$1,306,847
62. INCOME/LOSS TITLE:		\$138,644	62. INCOME/LOSS TITLE:		(\$829)
63. INCOME/LOSS ESCROV	V:	\$16,645	63. INCOME/LOSS ESCROV	V:	\$35,788
64. INCOME/LOSS NON-PO	DLICY:	\$12,429	64. INCOME/LOSS NON-PO	DLICY:	(\$1,072)
65. NET INCOME/LOSS:		\$167,718	65. NET INCOME/LOSS:		\$33,887
66. NUMBER OF POLICIES		387	66. NUMBER OF POLICIES	ISSUED:	2,404
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

""	dependent Agen	163			
1. Agency Number:	92813		1. Agency Number:	112336	
2. Agency Name:		TITLE CO. OF BEE COUNTY, INC.	2. Agency Name:		STRACT & TITLE COMPANY, INC.
Agency Address:	211 N. WASHINGTO		3. Agency Address:	318 N1ST STREET	
	BEEVILLE, TX 78102			HASKELL, TX 7952	
4. City, State, Zip:	DELVILLE, IX 70102		4. City, State, Zip:	11/2/(22, 17/7/22	•
INCOME			INCOME		
5. TITLE PREMIUMS:		\$294,539	5. TITLE PREMIUMS:		\$249,441
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$250,358	7. TITLE PREMIUM RETA		\$212,025
8. EXAMINATION EVIDENC	E FEES:	\$25,380	8. EXAMINATION EVIDER	NCE FEES:	\$32,793
FEES RECEIVED FOR CLC	SING:	\$0	FEES RECEIVED FOR CI	LOSING:	\$50
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$630
11. RECORDING FEES:		\$23,785	11. RECORDING FEES:		\$1,714
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$5,327	14. COURIER OVERNIGH	T:	\$2,364
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$2,440
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$304,850	18. TOTAL TITLE:		\$252,016
19. TOTAL ESCROW:		\$110,041	19. TOTAL ESCROW:		\$29,469
20. TOTAL NON-POLICY:		\$1,800	20. TOTAL NON-POLICY:		\$1,530
21. TOTAL INCOME:		\$416,691	21. TOTAL INCOME:		\$283,015
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES	_	
22. SALARIES-EMPLOYEES:		\$137,731	22. SALARIES-EMPLOYEE	S:	\$96,237
23. SALARIES-OWNERS/PA	RTNERS:	\$62,271	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEE	:S:	\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS U\		\$0	26. E/E-OTHER AGENTS		\$921
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U\	V:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$28,860	30. RENT:		\$13,200
31. UTILITIES:		\$6,162	31. UTILITIES:		\$3,251
32. ACCOUNTING AUDITIN		\$7,560	32. ACCOUNTING AUDIT		\$7,296
33. ADVERTISING PROMO	TONS:	\$63	33. ADVERTISING PROM	OTIONS:	\$814
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$1,304	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$380
35. INSURANCE:		\$9,716	35. INSURANCE:		\$16,580
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES		\$387	38. LICENSES, TAXES, FEI	ES:	\$412
39. POSTAGE FREIGHT:		\$8,429	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$5,327	40. COURIER OVERNIGH	T:	\$552
41. TELEPHONE FAX:		\$3,391	41. TELEPHONE FAX:		\$2,440
42. PRINTING PHOTOCOPY	ING	\$0	42. PRINTING PHOTOCO	DVING	\$1,063
	iivo.			i ilivo.	
43. OFFICE SUPPLIES:		\$9,187	43. OFFICE SUPPLIES:		\$2,175
44. EQUIPMENT/VEHICLE	.EASE	\$10,970	44. EQUIPMENT/VEHICL	E LEASE	\$6,218
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$14,167
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$481	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT·	\$0	49. LOSS LOSS ADJUSTM	FNT.	\$0
50. TAX CERTIFICATES PAII		\$0	50. TAX CERTIFICATES PA		\$630
51. RECORDING FEES PAID		\$23,785	51. RECORDING FEES PA		\$1,748
52. PLANT LEASE/UPDATES	5:	\$0	52. PLANT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYING	à·	\$0	55. DONATIONS/LOBBYI		\$120
56. TRADE ASSOCIATION F	LLJ.	\$0	56. TRADE ASSOCIATION	ILES.	\$0 *** == 0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$1,773
58. TOTAL TITLE:		\$315,624	58. TOTAL TITLE:		\$169,977
59. TOTAL ESCROW:		\$100,667	59. TOTAL ESCROW:		\$21,414
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$21,418
61. TOTAL EXPENSES:		\$416,291	61. TOTAL EXPENSES:		\$212,809
62. INCOME/LOSS TITLE:		(\$10,774)	62. INCOME/LOSS TITLE:		\$82,039
63. INCOME/LOSS ESCROV		\$9,374	63. INCOME/LOSS ESCRO		\$8,055
64. INCOME/LOSS NON-PO	DLICY:	\$1,800	64. INCOME/LOSS NON-	POLICY:	(\$19,888)
65. NET INCOME/LOSS:		\$400	65. NET INCOME/LOSS:		\$70,206
66. NUMBER OF POLICIES	SSUED:	504	66. NUMBER OF POLICIE	S ISSUED:	181
					and the second s
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0

	ndependent Agents				
1. Agency Number:	92751		1. Agency Number:	92753	
2. Agency Name:	SPILLER ABSTRACT COMP	PANY. INC.	2. Agency Name:	STONE TITLE COMPA	NY. INC.
Agency Address:	122 EASTBELKNAP	7.1.17,1110.	3. Agency Address:	33 NW 1STSTREET	,
			0 ,	PARIS, TX 75460	
4. City, State, Zip:	JACKSBORO, TX76458		4. City, State, Zip:	1 AM3, 1X73400	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$161,061	5. TITLE PREMIUMS:		\$1,275,070
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	-D·	15.00%
7. TITLE PREMIUM RETAI		\$136,902	7. TITLE PREMIUM RETAI		\$1,083,815
8. EXAMINATION EVIDEN	ICE FEES:	\$18,613	8. EXAMINATION EVIDEN		\$389,449
FEES RECEIVED FOR CL	.OSING:	\$3,695	9. FEES RECEIVED FOR CI	LOSING:	\$7,548
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$17,450
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$133,895
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	r.	\$0	14. COURIER OVERNIGH	т.	\$11,326
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	1.	. ,
		•			\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$1,151
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$595
18. TOTAL TITLE:		\$159,210	18. TOTAL TITLE:		\$1,645,229
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$454,410
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$21,748
21. TOTAL INCOME:		\$159,210	21. TOTAL INCOME:		\$2,121,387
		Ų133, 21 3			<i>\$2,121,567</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$175,344	22. SALARIES-EMPLOYEE	S:	\$317,744
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$247,963
24. BENEFITS-EMPLOYEE	S:	\$18,674	24. BENEFITS-EMPLOYEE	:S:	\$50,000
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/F		\$10,000
26. E/E-OTHER AGENTS U		\$3,636	26. E/E-OTHER AGENTS U		\$10,000
27. E/E-ATTORNEYS OTH		\$8,915	27. E/E-ATTORNEYS OTH		\$360,214
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS I		\$7,213
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$188
30. RENT:		\$0	30. RENT:		\$7,630
31. UTILITIES:		\$702	31. UTILITIES:		\$5,214
32. ACCOUNTING AUDIT	NG:	\$3,650	32. ACCOUNTING AUDIT	ING:	\$2,785
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROM		\$31,722
		\$0			\$22,924
34. EMP. TRAVEL, LODGI	NG EDUC.:		34. EMP. TRAVEL, LODGI	NG EDUC.:	
35. INSURANCE:		\$0	35. INSURANCE:		\$11,482
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,263
38. LICENSES, TAXES, FEE	S:	\$310	38. LICENSES, TAXES, FEE	ES:	\$5,258
39. POSTAGE FREIGHT:		\$2,123	39. POSTAGE FREIGHT:		\$1,190
40. COURIER OVERNIGHT	Γ:	\$0	40. COURIER OVERNIGH	T:	\$11,259
41. TELEPHONE FAX:	·	\$1,417	41. TELEPHONE FAX:	•	\$16,895
42. PRINTING PHOTOCOR	OVINC:	\$0	42. PRINTING PHOTOCO	DVINC	
	FIING:			PYING:	\$2,014
43. OFFICE SUPPLIES:		\$6,897	43. OFFICE SUPPLIES:		\$23,272
44. EQUIPMENT/VEHICLE	ELEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$4,308
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,583
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$1,172	47. DUES, BOARDS ASSO	CIATIONS:	\$3,394
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	FNT:	\$0	49. LOSS LOSS ADJUSTM	FNT·	\$0
50. TAX CERTIFICATES PA		\$0 \$0	50. TAX CERTIFICATES PA		\$19,050
51. RECORDING FEES PAI		\$0	51. RECORDING FEES PA		\$135,912
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$43,057
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BAD I	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$12,181	57. OTHER EXPENSES:		\$47,601
58. TOTAL TITLE:		\$235,021	58. TOTAL TITLE:		\$1,392,135
59. TOTAL ESCROW:	ADCTD A CT.	\$0	59. TOTAL NON POLICY	A DCTD A CT:	\$352,306
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$163,591
61. TOTAL EXPENSES:		\$235,021	61. TOTAL EXPENSES:		\$1,908,032
62. INCOME/LOSS TITLE:		(\$75,811)	62. INCOME/LOSS TITLE:		\$253,094
63. INCOME/LOSS ESCRO)W:	\$0	63. INCOME/LOSS ESCRO	DW:	\$102,104
64. INCOME/LOSS NON-F		\$0	64. INCOME/LOSS NON-		(\$141,843)
65. NET INCOME/LOSS:		(\$75,811)	65. NET INCOME/LOSS:		\$213,355
		(4,0,011)			¥213,333
66. NUMBER OF POLICIES	S ISSUED:	338	66. NUMBER OF POLICIE	S ISSUED:	2,127
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UI	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0
					•

	idependent Agents					
1. Agency Number:	92328		1. /	Agency Number:	92273	
2. Agency Name:	STONEWALLTITLE COMPAI	NY. LTD		Agency Name:	STROMAN ABSTRACT & TIT	LE CO.
3. Agency Address:	1840 ACTONHWY	,=		Agency Address:	115 SOUTH RANDOLPH STR	
				-		LLI
4. City, State, Zip:	GRANBURY, TX76049		4. (City, State, Zip:	SAN ANGELO, TX 76903	
INCOME			INIC	OME		
		d=04.272				ć020 4 7 4
5. TITLE PREMIUMS:		\$504,373		TITLE PREMIUMS:		\$829,174
6. % PREMIUM REMITTED	D:	15.00%	6. 9	6 PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIL	NED:	\$428,717	7. 1	TITLE PREMIUM RETAINE	D:	\$704,798
8. EXAMINATION EVIDEN	CE EEES.	\$41,185	2 1	XAMINATION EVIDENCE	F FFFS.	\$16,668
9. FEES RECEIVED FOR CL	USING:	\$25,500		EES RECEIVED FOR CLOS	SING:	\$32,565
10. TAX CERTIFICATES:		\$13,357	10.	TAX CERTIFICATES:		\$8,104
11. RECORDING FEES:		\$50,295	11.	RECORDING FEES:		\$4,591
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$1,434
13. INSPECTION FEES:		\$0	13	INSPECTION FEES:		\$150
14. COURIER OVERNIGHT	:	\$2,992		COURIER OVERNIGHT:		\$11,711
15. TELEPHONE FAX:		\$0	15.	TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$35
17. OTHER INCOME:		\$4,522	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$566,568		TOTAL TITLE:		\$780,056
19. TOTAL ESCROW:		\$105,525		TOTAL ESCROW:		\$167,925
20. TOTAL NON-POLICY:		\$0	20.	TOTAL NON-POLICY:		\$28,545
21. TOTAL INCOME:		\$672,093	21.	TOTAL INCOME:		\$976,526
EXPENSES			EXI	PENSES		
EXI ENGES				111313		
22. SALARIES-EMPLOYEES	it .	\$271,714	22.	SALARIES-EMPLOYEES:		\$189,305
23. SALARIES-OWNERS/PA	ARTNERS:	\$12,750	23.	SALARIES-OWNERS/PAR	TNERS:	\$0
24. BENEFITS-EMPLOYEES		\$30,800		BENEFITS-EMPLOYEES:		\$53,881
					THERE.	. ,
25. BENEFITS-OWNERS/PA		\$0		BENEFITS-OWNERS/PAF		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26.	E/E-OTHER AGENTS UW	/:	\$0
27. E/E-ATTORNEYS OTHE	ERS:	\$0	27.	E/E-ATTORNEYS OTHER	S:	\$304,002
28. C/F-OTHER AGENTS U	IW:	\$0	28.	C/F-OTHER AGENTS UW	<i>!</i> :	\$0
29. C/F-ATTORNEYS OTHI		\$0		C/F-ATTORNEYS OTHER		\$0
	_1\(\daggerightarrow\).				3.	
30. RENT:		\$28,050	30.	RENT:		\$25,103
31. UTILITIES:		\$3,876	31.	UTILITIES:		\$4,908
32. ACCOUNTING AUDITI	NG:	\$7,503	32.	ACCOUNTING AUDITING	G:	\$11,253
33. ADVERTISING PROMO	OTIONS:	\$13,956	33	ADVERTISING PROMOT	IONS:	\$5,691
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$3,816		EMP. TRAVEL, LODGING	EDUC.:	\$5,332
35. INSURANCE:		\$6,812	35.	INSURANCE:		\$6,602
36. INTEREST EXPENSE:		\$3,442	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	c.	\$10,872		LICENSES, TAXES, FEES:		\$1,910
	3.					
39. POSTAGE FREIGHT:		\$3,431		POSTAGE FREIGHT:		\$3,310
40. COURIER OVERNIGHT	:	\$2,682	40.	COURIER OVERNIGHT:		\$9,600
41. TELEPHONE FAX:		\$1,751	41.	TELEPHONE FAX:		\$4,402
42. PRINTING PHOTOCOP	YING:	\$1,632	42.	PRINTING PHOTOCOPY	NG:	\$0
43. OFFICE SUPPLIES:		\$16,883		OFFICE SUPPLIES:		\$24,928
	LEAGE				****	
44. EQUIPMENT/VEHICLE	LEASE	\$8,436		EQUIPMENT/VEHICLE LE	EASE	\$0
45. DEPRECIATION:		\$17,649	45.	DEPRECIATION:		\$1,590
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$6,805		DUES, BOARDS ASSOCIA	ATIONS:	\$2,666
48. BAD DEBTS:		\$0,565		BAD DEBTS:		
						\$0
49. LOSS LOSS ADJUSTME	NT:	\$1,465	49.	LOSS LOSS ADJUSTMEN	T:	\$0
50. TAX CERTIFICATES PA	D:	\$13,357	50.	TAX CERTIFICATES PAID		\$10,686
51. RECORDING FEES PAIL	D:	\$53,107	51.	RECORDING FEES PAID:		\$8,323
52. PLANT LEASE/UPDATE		\$0		PLANT LEASE/UPDATES:		\$0
				•		
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0		DAMAGES FOR BAD FAI	IH 20112:	\$0
54. FINES OR PENALTIES:		\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$0	55.	DONATIONS/LOBBYING	:	\$1,436
56. TRADE ASSOCIATION	FEES:	\$0	56.	TRADE ASSOCIATION FE	ES:	\$0
57. OTHER EXPENSES:	•			OTHER EXPENSES:		
		\$18,036				\$1,545
58. TOTAL TITLE:		\$538,825		TOTAL TITLE:		\$676,470
59. TOTAL ESCROW:		\$87,885	59.	TOTAL ESCROW:		\$72,742
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60.	TOTAL NON-POLICY ABS	STRACT:	\$12,837
61. TOTAL EXPENSES:		\$626,710	61.	TOTAL EXPENSES:		\$762,049
62. INCOME/LOSS TITLE:		\$27,743		INCOME/LOSS TITLE:		\$103,586
63. INCOME/LOSS ESCRO		\$17,640		INCOME/LOSS ESCROW		\$95,183
64. INCOME/LOSS NON-P	OLICY:	\$0	64.	INCOME/LOSS NON-PO	LICY:	\$15,708
65. NET INCOME/LOSS:		\$45,383	65.	NET INCOME/LOSS:		\$214,477
		+ .5,555		. ,		·/···
66. NUMBER OF POLICIES	ISSUED:	1,486	66	NUMBER OF POLICIES IS	SSUED:	2,151
67. ALLOCATED TO UNDE		\$0		ALLOCATED TO UNDER\		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68.	ALLOCATED FROM UND	EKWRITER:	\$0

ın	idependent Agents				
1. Agency Number:	92319		1. Agency Number:	91925	
2. Agency Name:	SUPERIOR ABSTRACT AN	ID TITLE LLC	2. Agency Name:	SUPERIOR TITLE COMPANY	/ INC
	8240 PRESTON RD #250	ND III'LL, LLC			, IIVC.
3. Agency Address:	PLANO, TX75024		Agency Address:	100 E HOUSTON STREET	
4. City, State, Zip:	PLANU, 1X/5024		 City, State, Zip: 	CLEVELAND, TX 77327	
INCOME			INCOME		
		ć2 27C 024			¢120.20¢
5. TITLE PREMIUMS:		\$3,376,821	5. TITLE PREMIUMS:	_	\$128,396
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$2,870,298	7. TITLE PREMIUM RETAIL	NED:	\$109,137
8. EXAMINATION EVIDENCE	CE FEES:	\$60,866	8. EXAMINATION EVIDEN	CE FEES:	\$41,410
9. FEES RECEIVED FOR CLO	SING.	\$227,363	9. FEES RECEIVED FOR CLO	OSING:	\$36,216
10. TAX CERTIFICATES:	231140.		10. TAX CERTIFICATES:	331146.	
		\$59,992			\$1,513
11. RECORDING FEES:		\$146,910	11. RECORDING FEES:		\$8,936
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$214
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$30,039	14. COURIER OVERNIGHT		\$2,120
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:		\$3,395,468	18. TOTAL TITLE:		\$199,546
19. TOTAL ESCROW:		\$576,485	19. TOTAL ESCROW:		\$69,752
20. TOTAL NON-POLICY:		\$13,535	20. TOTAL NON-POLICY:		\$5,674
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOME:		\$3,985,488	21. TOTAL INCOME:		\$274,972
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$771,043	22. SALARIES-EMPLOYEES	i:	\$15,765
		\$0	23. SALARIES-OWNERS/PA		\$10,051
23. SALARIES-OWNERS/PA					
24. BENEFITS-EMPLOYEES		\$201,540	24. BENEFITS-EMPLOYEES		\$2,406
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$781
26. E/E-OTHER AGENTS U'	W:	\$0	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U'		\$0	28. C/F-OTHER AGENTS U		\$0
					\$0
29. C/F-ATTORNEYS OTHE	KS.	\$890,159	29. C/F-ATTORNEYS OTHE	:K5:	•
30. RENT:		\$193,070	30. RENT:		\$5,184
31. UTILITIES:		\$34,488	31. UTILITIES:		\$1,674
32. ACCOUNTING AUDITIN	NG:	\$21,823	32. ACCOUNTING AUDITII	NG:	\$1,700
33. ADVERTISING PROMO	TIONS:	\$118,007	33. ADVERTISING PROMO	TIONS:	\$4,354
34. EMP. TRAVEL, LODGIN		\$60,695	34. EMP. TRAVEL, LODGIN		\$1,227
	id EDUC			IG EDUC	
35. INSURANCE:		\$34,703	35. INSURANCE:		\$2,877
36. INTEREST EXPENSE:		\$11,009	36. INTEREST EXPENSE:		\$2,060
37. LEGAL EXPENSE:		\$8,312	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	i:	\$14,074	38. LICENSES, TAXES, FEE	5:	\$203
39. POSTAGE FREIGHT:		\$6,442	39. POSTAGE FREIGHT:		\$464
40. COURIER OVERNIGHT:		\$57,199	40. COURIER OVERNIGHT	:	\$2,120
41. TELEPHONE FAX:		\$17,755	41. TELEPHONE FAX:		\$4,194
42. PRINTING PHOTOCOP	YING:	\$18,839	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$110,068	43. OFFICE SUPPLIES:		\$2,615
44. EQUIPMENT/VEHICLE	LEASE	\$728	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	22, 32	\$99,352	45. DEPRECIATION:		\$786
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$3,419	47. DUES, BOARDS ASSOC	CIATIONS:	\$606
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI	D:	\$59,945	50. TAX CERTIFICATES PA		\$1,513
51. RECORDING FEES PAID		\$146,871	51. RECORDING FEES PAIL		\$8,936
52. PLANT LEASE/UPDATE		\$127,882	52. PLANT LEASE/UPDATE		\$42,816
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:	\$2,317	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$1,260	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$238,130	57. OTHER EXPENSES:		\$6,405
58. TOTAL TITLE:		\$3,249,129	58. TOTAL TITLE:		\$118,736
59. TOTAL ESCROW:		\$341,636	59. TOTAL ESCROW:		\$143,947
60. TOTAL NON-POLICY AI	BSTRACT:	\$955	60. TOTAL NON-POLICY A	BSTRACT:	\$7,812
61. TOTAL EXPENSES:		\$3,591,720	61. TOTAL EXPENSES:		\$270,495
62. INCOME/LOSS TITLE:		\$146,339	62. INCOME/LOSS TITLE:		\$80,809
63. INCOME/LOSS ESCRON	N:	\$234,849	63. INCOME/LOSS ESCRO	W:	(\$74,195)
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-P		
	OLICI.	\$12,580		OLICI.	(\$2,138)
65. NET INCOME/LOSS:		\$393,768	65. NET INCOME/LOSS:		\$4,476
66. NUMBER OF POLICIES	ISSUED:	6,677	66. NUMBER OF POLICIES	ISSUED:	350
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
CO ALLOCATED EDOM LIN	DEDWINITED.	ćo	CO ALLOCATED EDOMALIA	IDEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

ıı	idependent Agents				
1. Agency Number:	91807		1. Agency Number:	91789	
2. Agency Name:	SUPERIOR TITLE SERVICE	ES. INC.	2. Agency Name:	SUTTON COUNTY ABST	RACT COMPANY
Agency Address:	4595 KINSEYDRIVE	25, 1110.	Agency Address:	227 E. MAINSTREET	
	TYLER, TX 75703		0 ,	SONORA, TX76950	
4. City, State, Zip:	11LEN, 1X 73703		4. City, State, Zip:	30NONA, 1X70330	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$4,054,357	5. TITLE PREMIUMS:		\$203,773
6. % PREMIUM REMITTEI	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$3,446,207	7. TITLE PREMIUM RETAI	NED:	\$173,207
8. EXAMINATION EVIDEN		\$84,410	8. EXAMINATION EVIDEN		\$31,234
9. FEES RECEIVED FOR CLO	USING:	\$308,495	9. FEES RECEIVED FOR CL	OSING:	\$8,086
10. TAX CERTIFICATES:		\$630	10. TAX CERTIFICATES:		\$360
11. RECORDING FEES:		\$42,645	11. RECORDING FEES:		\$10,733
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$792	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$50,399	14. COURIER OVERNIGHT	ī:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$8,633	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,942,211	18. TOTAL TITLE:		\$223,620
19. TOTAL ESCROW:		\$1,068,891	19. TOTAL ESCROW:		\$35,600
20. TOTAL NON-POLICY:		\$17,970	20. TOTAL NON-POLICY:		\$14,225
21. TOTAL INCOME:		\$5,029,072	21. TOTAL INCOME:		\$273,445
					, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	i:	\$2,456,101	22. SALARIES-EMPLOYEES	S:	\$66,890
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
		\$355,527			\$0
24. BENEFITS-EMPLOYEES		. ,	24. BENEFITS-EMPLOYEE:		•
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$61,210
28. C/F-OTHER AGENTS U	W:	\$12,456	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$102,966	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:		\$307,200	30. RENT:		\$58
31. UTILITIES:		\$24,337	31. UTILITIES:		\$3,425
32. ACCOUNTING AUDITII		\$23,796	32. ACCOUNTING AUDITI		\$2,365
33. ADVERTISING PROMO	TIONS:	\$67,293	33. ADVERTISING PROMO	OTIONS:	\$401
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$12,628	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$107
35. INSURANCE:		\$42,888	35. INSURANCE:		\$5,739
36. INTEREST EXPENSE:		\$3,518	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$938	37. LEGAL EXPENSE:		\$0
	-				
38. LICENSES, TAXES, FEES	5 :	\$3,023	38. LICENSES, TAXES, FEE	5:	\$3,287
39. POSTAGE FREIGHT:		\$13,749	39. POSTAGE FREIGHT:		\$433
40. COURIER OVERNIGHT	:	\$50,030	40. COURIER OVERNIGHT	T:	\$0
41. TELEPHONE FAX:		\$16,691	41. TELEPHONE FAX:		\$2,816
42. PRINTING PHOTOCOP	YING:	\$35,893	42. PRINTING PHOTOCOF	PYING:	\$0
43. OFFICE SUPPLIES:		\$95,607	43. OFFICE SUPPLIES:		\$4,394
44. EQUIPMENT/VEHICLE	LEASE	\$48,866	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:	LLASL			LLAJL	
		\$57,921	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$2,947	47. DUES, BOARDS ASSO	CIATIONS:	\$1,269
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAI	ID:	\$535	50. TAX CERTIFICATES PA		\$360
51. RECORDING FEES PAIL		\$46,008	51. RECORDING FEES PAI		\$10,733
52. PLANT LEASE/UPDATE		\$24,000	52. PLANT LEASE/UPDAT		\$0
,					
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	IG:	\$6,318	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$5,652	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$91,497	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$3,908,385	58. TOTAL TITLE:		\$163,487
59. TOTAL TITLE.			59. TOTAL TITLE.		
	DCTDACT:	\$988,244		DCTDACT.	\$14,881
60. TOTAL NON-POLICY A	DOTRACT:	\$0	60. TOTAL NON-POLICY A	ADSTRACT:	\$2,461
61. TOTAL EXPENSES:		\$4,896,629	61. TOTAL EXPENSES:		\$180,829
62. INCOME/LOSS TITLE:		\$33,826	62. INCOME/LOSS TITLE:		\$60,133
63. INCOME/LOSS ESCRO	W:	\$80,647	63. INCOME/LOSS ESCRO	W:	\$20,719
64. INCOME/LOSS NON-P	OLICY:	\$17,970	64. INCOME/LOSS NON-F	POLICY:	\$11,764
65. NET INCOME/LOSS:		\$132,443	65. NET INCOME/LOSS:		\$92,616
		Y±32,773			7 <i>5</i> 2,010
66. NUMBER OF POLICIES	ISSUED:	13,108	66. NUMBER OF POLICIES	S ISSUED:	216
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UI		\$0
OO. ALLOCATED FROM UN	IDENWINIEN.	ŞU	US. ALLOCATED FROM UT	ADEWANNIEW	ŞU

	independent A	gents			
1. Agency Number:	92023		1. Agency Number:	92832	
2. Agency Name:	TARVER ABSTR	ACTCOMPANY	2. Agency Name:	TELEGRAPH TITLE COMPANY	
- ,		ACTOMIFAINT	,		
3. Agency Address:	400 MAIN		3. Agency Address:	135 NORTH 6TH STREET	
City, State, Zip:	LIBERTY, TX775	575	City, State, Zip:	JUNCTION, TX 76849	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$872,729	5. TITLE PREMIUMS:		\$49,147
6. % PREMIUM REMIT	TFD:	17.02%	6. % PREMIUM REMITTE	D.	14.81%
7. TITLE PREMIUM RETA		\$724,181	7. TITLE PREMIUM RETAI		\$41,867
8. EXAMINATION EVIDE	ENCE FEES:	\$303,686	8. EXAMINATION EVIDEN	CE FEES:	\$760
9. FEES RECEIVED FOR (CLOSING:	\$52,037	9. FEES RECEIVED FOR CL	OSING:	\$5,145
10. TAX CERTIFICATES:		\$38,183	10. TAX CERTIFICATES:		\$340
11. RECORDING FEES:		\$63,633	11. RECORDING FEES:		\$3,671
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	HT:	\$12,584	14. COURIER OVERNIGHT	<u>':</u>	\$509
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$857	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$6,861	17. OTHER INCOME:		\$485
18. TOTAL TITLE:		\$1,202,022	18. TOTAL TITLE:		\$52,777
19. TOTAL ESCROW:		\$262,351	19. TOTAL ESCROW:		\$10,400
	· .				
20. TOTAL NON-POLICY	•	\$23,786	20. TOTAL NON-POLICY:		\$460
21. TOTAL INCOME:		\$1,488,159	21. TOTAL INCOME:		\$63,637
EXPENSES			EXPENSES		
22 CALABIES ENABLOYS		4000 =0=	22 CALABIES FAIRLOVEE	-	4=4.400
22. SALARIES-EMPLOYE	:ES:	\$636,585	22. SALARIES-EMPLOYEE:		\$51,193
SALARIES-OWNERS,	/PARTNERS:	\$61,100	23. SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$120,158	24. BENEFITS-EMPLOYEE	S:	\$4,010
25. BENEFITS-OWNERS	/DARTNERS:	\$8,876	25. BENEFITS-OWNERS/F		\$0
	•				
26. E/E-OTHER AGENTS	OVV:	\$0	26. E/E-OTHER AGENTS L	JVV:	\$0
27. E/E-ATTORNEYS OT	HERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$1,563	28. C/F-OTHER AGENTS U	JW:	\$6,558
29. C/F-ATTORNEYS OT	HFRS:	\$118	29. C/F-ATTORNEYS OTH	FRS:	\$0
30. RENT:			30. RENT:		
		\$28,520			\$0
31. UTILITIES:		\$13,370	31. UTILITIES:		\$0
32. ACCOUNTING AUDI	TING:	\$2,834	32. ACCOUNTING AUDITI	NG:	\$3,464
33. ADVERTISING PRON	AOTIONS:	\$15,394	33. ADVERTISING PROMO	OTIONS:	\$1,849
		\$0	34. EMP. TRAVEL, LODGI		\$0
34. EMP. TRAVEL, LODG	JING EDUC	·		NG EDUC	
35. INSURANCE:		\$6,766	35. INSURANCE:		\$246
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,966
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	EEC.	\$9,233	38. LICENSES, TAXES, FEE	c.	\$86
				3.	
39. POSTAGE FREIGHT:		\$5,155	39. POSTAGE FREIGHT:		\$215
40. COURIER OVERNIGH	HT:	\$12,584	40. COURIER OVERNIGHT	:	\$1,057
41. TELEPHONE FAX:		\$12,975	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCO	OPYING:	\$2,678	42. PRINTING PHOTOCOR	DVING:	\$ 0
43. OFFICE SUPPLIES:		\$33,439	43. OFFICE SUPPLIES:		\$1,935
44. EQUIPMENT/VEHIC	LE LEASE	\$1,356	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,093
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASS	OCIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$82
*	OCIATIONS.			CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	MENT:	\$0	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$38,183	50. TAX CERTIFICATES PA	ID:	\$340
51. RECORDING FEES PA		\$65,730	51. RECORDING FEES PAI		\$3,874
		\$0			\$347
52. PLANT LEASE/UPDA			52. PLANT LEASE/UPDAT		
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	'ING:	\$0	55. DONATIONS/LOBBYIN	NG:	\$357
56. TRADE ASSOCIATIO	N FFFS:	\$2,691	56. TRADE ASSOCIATION	FFFS:	\$306
	TV I EES.				
57. OTHER EXPENSES:		\$63,298	57. OTHER EXPENSES:		\$16,009
58. TOTAL TITLE:		\$1,142,606	58. TOTAL TITLE:		\$102,985
59. TOTAL ESCROW:		\$278,694	59. TOTAL ESCROW:		\$15,948
60. TOTAL NON-POLICY	ABSTRACT:	\$24,029	60. TOTAL NON-POLICY A	BSTRACT:	\$912
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
	_	\$1,445,329			\$119,845
62. INCOME/LOSS TITLE		\$59,416	62. INCOME/LOSS TITLE:		(\$50,208)
63. INCOME/LOSS ESCR	ROW:	(\$16,343)	63. INCOME/LOSS ESCRO	W:	(\$5,548)
64. INCOME/LOSS NON	I-POLICY:	(\$243)	64. INCOME/LOSS NON-F	POLICY:	(\$452)
65. NET INCOME/LOSS:		\$42,830	65. NET INCOME/LOSS:		(\$56,208)
55ET INCOIVIL/1055.		J42,030	55. NET INCOME/E033.		(750,200)
CC NILINADED OF DOLLO	EC ICCLIED.	2.705	CC NUMBER OF BOURSE	ISSUED:	61
66. NUMBER OF POLICI		2,705	66. NUMBER OF POLICIES		61
67. ALLOCATED TO UNI	JEKWRITER:	\$0	67. ALLOCATED TO UNDE	KWKIIEK:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

In	idependent Agents				
1. Agency Number:	112112		1. Agency Number:	91861	
2. Agency Name:	TEXAS CAPITAL TITLE, LLC		2. Agency Name:	TEXAS CENTRAL TITLE, LLC	_
3. Agency Address:	2400 DALLAS PKWY STE 560		3. Agency Address:	1330 NO VALLEY MILLS	
4. City, State, Zip:	PLANO, TX75093		City, State, Zip:	WACO, TX76710	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$151,337	5. TITLE PREMIUMS:		\$2,888,731
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REM	ITTED:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$128,637	7. TITLE PREMIUM RE	ETAINED:	\$2,455,422
8. EXAMINATION EVIDENCE	CE EEES.	\$0	8. EXAMINATION EVI	DENCE FEES:	\$335,865
9. FEES RECEIVED FOR CLO		\$125,791	9. FEES RECEIVED FO		\$41,560
	JSING:				
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES		\$51,229
11. RECORDING FEES:		\$17,989	11. RECORDING FEES	:	\$234,171
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$0
14. COURIER OVERNIGHT:		\$2,924	14. COURIER OVERNI	GHT.	\$20,821
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
				F:	•
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$310
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$9 <i>,</i> 674
18. TOTAL TITLE:		\$275,341	18. TOTAL TITLE:		\$3,149,052
19. TOTAL ESCROW:		\$94,802	19. TOTAL ESCROW:		\$635,646
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLI	CY:	\$750
21. TOTAL INCOME:		\$370,143	21. TOTAL INCOME:		\$3,785,448
ZI. TOTAL INCOME.		3370,143	ZI. TOTAL INCOME.		\$3,763,446
EXPENSES			TYDENCEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	•	\$67,908	22. SALARIES-EMPLO	YEES:	\$791,737
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$185,282
24. BENEFITS-EMPLOYEES		\$7,660	24. BENEFITS-EMPLO	•	\$109,553
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNER	•	\$30,547
26. E/E-OTHER AGENTS U	W:	\$11,470	26. E/E-OTHER AGEN	TS UW:	\$19,702
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS (OTHERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGEN	TS UW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS (OTHERS:	\$210,547
30. RENT:		\$16,280	30. RENT:		\$165,558
		. ,			
31. UTILITIES:		\$0	31. UTILITIES:		\$10,510
32. ACCOUNTING AUDITIN		\$778	32. ACCOUNTING AU		\$10,790
33. ADVERTISING PROMO	TIONS:	\$2,396	33. ADVERTISING PRO	OMOTIONS:	\$26,048
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$391	34. EMP. TRAVEL, LO	DGING EDUC.:	\$678
35. INSURANCE:		\$9,352	35. INSURANCE:		\$13,887
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	SE:	\$5,407
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	,	
					\$0
38. LICENSES, TAXES, FEES	:	\$78	38. LICENSES, TAXES,		\$29,330
39. POSTAGE FREIGHT:		\$373	39. POSTAGE FREIGH	T:	\$6,123
40. COURIER OVERNIGHT:		\$5,527	40. COURIER OVERNI	GHT:	\$20,404
41. TELEPHONE FAX:		\$5,583	41. TELEPHONE FAX:		\$22,277
42. PRINTING PHOTOCOPY	VING:	\$0	42. PRINTING PHOTO	COPYING:	\$14,296
43. OFFICE SUPPLIES:	LEACE	\$5,581	43. OFFICE SUPPLIES:		\$46,260
44. EQUIPMENT/VEHICLE	LEASE	\$132	44. EQUIPMENT/VEH	IICLE LEASE	, \$0
45. DEPRECIATION:		\$2,308	45. DEPRECIATION:		\$54,922
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	:	\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0	47. DUES, BOARDS AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$0	49. LOSS LOSS ADJUS	TMFNT:	\$0
50. TAX CERTIFICATES PAI			50. TAX CERTIFICATES		
		\$0			\$65,329
51. RECORDING FEES PAID		\$18,068	51. RECORDING FEES		\$238,183
52. PLANT LEASE/UPDATE	S:	\$13,879	52. PLANT LEASE/UPI	DATES:	\$0
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 F		\$0 \$0	56. TRADE ASSOCIAT		\$6,592
	LLJ.				
57. OTHER EXPENSES:		\$44,251	57. OTHER EXPENSES		\$79,009
58. TOTAL TITLE:		\$212,015	58. TOTAL TITLE:		\$2,162,971
59. TOTAL ESCROW:		\$52,957	59. TOTAL ESCROW:		\$321,781
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$264,972	61. TOTAL EXPENSES:	:	\$2,484,752
62. INCOME/LOSS TITLE:		\$63,326	62. INCOME/LOSS TIT		\$986,081
63. INCOME/LOSS ESCRON	۸/۰	\$41,845	63. INCOME/LOSS ES		
					\$313,865
64. INCOME/LOSS NON-PO	JLICT:	\$0	64. INCOME/LOSS NO		\$750
65. NET INCOME/LOSS:		\$105,171	65. NET INCOME/LOS	55:	\$1,300,696
66. NUMBER OF POLICIES	ISSUED:	798	66. NUMBER OF POLI	ICIES ISSUED:	4,088
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
CO ALLOCATED EDOM LIN	DEDWINITED.	ćo	CO ALLOCATED EDON	A LINDEDWITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents				
1. Agency Number:	91854		1. Agency Number:	113629	
2. Agency Name:	TEXAS COUNTRY TITLE CO.		2. Agency Name:	TEXAS DIVISIO	N OF ADVANTAGE TITLE, LLC
3. Agency Address:	112 W. SECOND		3. Agency Address:	4500 ELDORAD	OO PARKWAY, STE 2700
4. City, State, Zip:	CAMERON, TX76520		4. City, State, Zip:	MCKINNEY,TX	75070
INCOME			INCOME		
5. TITLE PREMIUMS:		\$682,623	5. TITLE PREMIUMS:		\$231,309
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETAIN		\$580,229	7. TITLE PREMIUM RE		\$196,612
8. EXAMINATION EVIDENC		\$552,140	8. EXAMINATION EVID		\$275,226
9. FEES RECEIVED FOR CLO	SING:	\$67,232	9. FEES RECEIVED FOR		\$1,084,862
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$7,192	 TAX CERTIFICATES: RECORDING FEES: 	:	\$12,635
12. RESTRICTIONS:		\$9,460 \$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$5,606	14. COURIER OVERNIC	GHT:	\$46,506
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$26,550	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,248,409	18. TOTAL TITLE:		\$1,615,841
19. TOTAL ESCROW:		\$169,435	19. TOTAL ESCROW:		\$271,814
20. TOTAL NON-POLICY:		\$4,256	20. TOTAL NON-POLIC	Υ:	\$0
21. TOTAL INCOME:		\$1,422,100	21. TOTAL INCOME:		\$1,887,655
EXPENSES			EXPENSES		
		¢462.010		TEC.	¢400.467
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PA	DTNEDC.	\$463,018 \$0	22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$409,467 \$0
24. BENEFITS-EMPLOYEES:		\$51,062	24. BENEFITS-EMPLOY	,	\$116,104
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS OTHER		\$631	27. E/E-ATTORNEYS O		\$36,173
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENT	S UW:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$8,114	29. C/F-ATTORNEYS O	THERS:	\$34,697
30. RENT:		\$28,894	30. RENT:		\$66,965
31. UTILITIES:		\$27,287	31. UTILITIES:		\$4,232
32. ACCOUNTING AUDITIN	IG:	\$6,281	32. ACCOUNTING AUD	DITING:	\$2,230
33. ADVERTISING PROMO	TIONS:	\$2,504	33. ADVERTISING PRO	MOTIONS:	\$813
34. EMP. TRAVEL, LODGING	G EDUC.:	\$17,133	34. EMP. TRAVEL, LOD	GING EDUC.:	\$5,434
35. INSURANCE:		\$10,331	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE	::	\$0
37. LEGAL EXPENSE:		\$0 \$1.740	37. LEGAL EXPENSE:	EEEC.	\$0 \$950
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$1,749 \$7,754	38. LICENSES, TAXES, I 39. POSTAGE FREIGHT		\$2,048
40. COURIER OVERNIGHT:		\$11,038	40. COURIER OVERNIC		\$46,506
41. TELEPHONE FAX:		\$33,451	41. TELEPHONE FAX:	3111.	\$4,166
42. PRINTING PHOTOCOPY	'ING:	\$22,050	42. PRINTING PHOTOG	COPYING:	\$8,786
43. OFFICE SUPPLIES:		\$25,058	43. OFFICE SUPPLIES:		\$19,143
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$4,542
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$2,477	47. DUES, BOARDS AS	SOCIATIONS:	\$2,052
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0	49. LOSS LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAID):	\$9,780	50. TAX CERTIFICATES	PAID:	\$12,635
51. RECORDING FEES PAID		\$9,535	51. RECORDING FEES F		\$7,064
52. PLANT LEASE/UPDATES		\$5,190	52. PLANT LEASE/UPD		\$19,508
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$0 \$034	54. FINES OR PENALTII 55. DONATIONS/LOBB		\$0 £1.700
56. TRADE ASSOCIATION F		\$924 \$937	56. TRADE ASSOCIATION		\$1,700 \$0
57. OTHER EXPENSES:	LLJ.	\$19,843	57. OTHER EXPENSES:		\$11,539
58. TOTAL TITLE:		\$765,041	58. TOTAL TITLE:		\$816,754
59. TOTAL ESCROW:		\$254,771	59. TOTAL ESCROW:		\$181,805
60. TOTAL NON-POLICY AB	STRACT:	\$9,290	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,029,102	61. TOTAL EXPENSES:		\$998,559
62. INCOME/LOSS TITLE:		\$483,368	62. INCOME/LOSS TITE	LE:	\$799,087
63. INCOME/LOSS ESCROW		(\$85,336)	63. INCOME/LOSS ESC		\$90,009
64. INCOME/LOSS NON-PC	DLICY:	(\$5,034)	64. INCOME/LOSS NOI		\$0
65. NET INCOME/LOSS:		\$392,998	65. NET INCOME/LOSS	S:	\$889,096
66. NUMBER OF POLICIES I	SSUED:	881	66. NUMBER OF POLIC	CIES ISSUED:	9,197
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	92568		1. Agency Number:	91844	
2. Agency Name:	TEXAS FIRST TITLE COMPANY	II, INC.	2. Agency Name:	TEXAS FIRST TITLE COMPA	NY LLC
3. Agency Address:	724 CHEROKEETRAIL		3. Agency Address:	601 E. LACYSTREET	
4. City, State, Zip:	JACKSONVILLE, TX 75766		4. City, State, Zip:	PALESTINE, TX 75801	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$248,411	5. TITLE PREMIUMS:		\$442,786
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$211,138	7. TITLE PREMIUM RETAIN		\$376,368
8. EXAMINATION EVIDENC		\$156,908	8. EXAMINATION EVIDENCE		\$17,889
9. FEES RECEIVED FOR CLO		\$2,471	9. FEES RECEIVED FOR CLO		\$2,100
10. TAX CERTIFICATES:	51110.	\$1,169	10. TAX CERTIFICATES:	31110.	\$4,508
11. RECORDING FEES:		\$5,062	11. RECORDING FEES:		\$5,514
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$2,126	14. COURIER OVERNIGHT:		\$4,852
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:		\$378,874	18. TOTAL TITLE:		\$411,231
19. TOTAL ESCROW:		\$51,625	19. TOTAL ESCROW:		\$143,043
20. TOTAL NON-POLICY:		\$2,038	20. TOTAL NON-POLICY:		\$3,205
21. TOTAL INCOME:		\$432,537	21. TOTAL INCOME:		\$557,479
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$210,241	22. SALARIES-EMPLOYEES:		\$166,211
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$11,327	24. BENEFITS-EMPLOYEES:		\$1,911
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS UV		\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHER		\$7,215
28. C/F-OTHER AGENTS UV	V:	\$17,777	28. C/F-OTHER AGENTS UV	N:	\$17,182
29. C/F-ATTORNEYS OTHER	RS:	\$12,432	29. C/F-ATTORNEYS OTHER	RS:	\$16,007
30. RENT:		\$6,847	30. RENT:		\$0
31. UTILITIES:		\$5,141	31. UTILITIES:		\$17,560
32. ACCOUNTING AUDITIN	G:	\$9,677	32. ACCOUNTING AUDITIN	IG:	\$1,540
33. ADVERTISING PROMOT	TONS:	\$88	33. ADVERTISING PROMO	TIONS:	\$6,340
34. EMP. TRAVEL, LODGING	G EDUC.:	\$6,551	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$4,885
35. INSURANCE:		\$11,916	35. INSURANCE:		\$9,326
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$5,528
37. LEGAL EXPENSE:		\$5,224	37. LEGAL EXPENSE:		\$24,333
38. LICENSES, TAXES, FEES:		\$1,329	38. LICENSES, TAXES, FEES	:	\$353
39. POSTAGE FREIGHT:		\$950	39. POSTAGE FREIGHT:		\$7,414
40. COURIER OVERNIGHT:		\$2,080	40. COURIER OVERNIGHT:		\$4,884
41. TELEPHONE FAX:	ING	\$8,628	41. TELEPHONE FAX:	(110	\$4,620
42. PRINTING PHOTOCOPY	ING:	\$4,743	42. PRINTING PHOTOCOPY	ring:	\$7,504
43. OFFICE SUPPLIES:	FACE	\$14,067 \$4,623	43. OFFICE SUPPLIES:	LEACE	\$17,253
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:	EASE	\$4,623 \$443	44. EQUIPMENT/VEHICLE I 45. DEPRECIATION:	LEASE	\$3,650 \$0
46. DIRECTORS' FEES:		\$443 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,251	47. DUES, BOARDS ASSOCI	IATIONS:	\$601
48. BAD DEBTS:		\$1,251 \$0	48. BAD DEBTS:		\$001
49. LOSS LOSS ADJUSTMEN	ıT·	\$0 \$0	49. LOSS LOSS ADJUSTMEN	NT·	\$0
50. TAX CERTIFICATES PAID		\$1,072	50. TAX CERTIFICATES PAIL		\$4,508
51. RECORDING FEES PAID:		\$4,798	51. RECORDING FEES PAID		\$5,514
52. PLANT LEASE/UPDATES		\$35,879	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:		\$1,494
55. DONATIONS/LOBBYING	i:	\$826	55. DONATIONS/LOBBYING	G:	\$1,540
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$462
57. OTHER EXPENSES:		\$25,972	57. OTHER EXPENSES:		\$22,185
58. TOTAL TITLE:		\$403,882	58. TOTAL TITLE:		\$360,019
59. TOTAL ESCROW:		\$44,979	59. TOTAL ESCROW:		\$102,579
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AE	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$448,861	61. TOTAL EXPENSES:		\$462,598
62. INCOME/LOSS TITLE:		(\$25,008)	62. INCOME/LOSS TITLE:		\$51,212
63. INCOME/LOSS ESCROW		\$6,646	63. INCOME/LOSS ESCROV		\$40,464
64. INCOME/LOSS NON-PO	LICY:	\$2,038	64. INCOME/LOSS NON-PO	JLICY:	\$3,205
65. NET INCOME/LOSS:		(\$16,324)	65. NET INCOME/LOSS:		\$94,881
66. NUMBER OF POLICIES I	SSUED:	660	66. NUMBER OF POLICIES	ISSUED:	904
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
CO ALLOCATED EDOM LINE	SEDWINITED.	ĊO	CO ALLOCATED EDOM LINE	DEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	nuepenuent Agents				
1. Agency Number:	91920		1. Agency Number:	92332	
2. Agency Name:	TEXAS HERITAGE SERVICES	LITD	2. Agency Name:	TEXAS HERITAGE TITLE, LLC	
		i, LID.			
3. Agency Address:	1614 AVENUEM		3. Agency Address:	135 S MOUNT	
City, State, Zip:	HONDO,TX 78861		City, State, Zip:	FAIRFIELD, TX75840	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$442,798	5. TITLE PREMIUMS:		\$245,249
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMI	TTED:	15.00%
7. TITLE PREMIUM RETAI	NED:	\$376,378	7. TITLE PREMIUM RE	TAINED:	\$208,460
8. EXAMINATION EVIDEN	CE FEES:	\$60,061	8. EXAMINATION EVII	DENCE FEES:	\$18,340
			0 FEEC BECEIVED FOR	O CLOSING:	
9. FEES RECEIVED FOR CL	OSING:	\$66,473	9. FEES RECEIVED FOR		\$0
10. TAX CERTIFICATES:		\$3,721	10. TAX CERTIFICATES	5:	\$3,279
11. RECORDING FEES:		\$23,625	11. RECORDING FEES		\$1,211
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER OVERNIGHT	•	\$4,846	14. COURIER OVERNI	GHT:	\$2,300
15. TELEPHONE FAX:		\$2,986	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,246
18. TOTAL TITLE:		\$538,090	18. TOTAL TITLE:		\$235,836
19. TOTAL ESCROW:		. ,	19. TOTAL ESCROW:		
		\$75,463			\$52,277
20. TOTAL NON-POLICY:		\$7,335	20. TOTAL NON-POLIC	CY:	\$11,389
21. TOTAL INCOME:		\$620,888	21. TOTAL INCOME:		\$299,502
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	Ş ∙	\$143,117	22. SALARIES-EMPLO	/FES·	\$9,399
23. SALARIES-OWNERS/P	ARTNERS:	\$0	23. SALARIES-OWNER	S/PARTNERS:	\$67,176
24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLO	YEES:	\$158
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$18,960
		•		•	
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS C	THERS:	\$0
28. C/F-OTHER AGENTS U	IW:	\$11,534	28. C/F-OTHER AGEN	TS UW:	\$1,269
29. C/F-ATTORNEYS OTH	ERS:	\$33,714	29. C/F-ATTORNEYS C	THERS:	\$1,744
30. RENT:		\$19,746	30. RENT:		\$20,491
31. UTILITIES:		\$6,541	31. UTILITIES:		\$2,477
32. ACCOUNTING AUDITI	NG:	\$3,524	32. ACCOUNTING AU	DITING	\$375
33. ADVERTISING PROMO	OTIONS:	\$2,980	33. ADVERTISING PRO	OMOTIONS:	\$1,395
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$8,742	34. EMP. TRAVEL, LOI	OGING EDUC.:	\$0
35. INSURANCE:		\$5,451	35. INSURANCE:		\$5,086
				_	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	E:	\$1,392
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	C+	\$7,231	38. LICENSES, TAXES,	EEEC.	\$460
	J.		, ,		
39. POSTAGE FREIGHT:		\$2,320	39. POSTAGE FREIGH	I:	\$534
40. COURIER OVERNIGHT	•	\$4,973	40. COURIER OVERNI	GHT:	\$2,154
41. TELEPHONE FAX:		\$6,782	41. TELEPHONE FAX:		\$2,578
	N/INIC:			CODVING	
42. PRINTING PHOTOCOF	YING:	\$6,588	42. PRINTING PHOTO	COPYING:	\$1,428
43. OFFICE SUPPLIES:		\$5,675	43. OFFICE SUPPLIES:		\$4,041
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEH	ICLE LEASE	\$2,173
45. DEPRECIATION:		\$749	45. DEPRECIATION:		\$9,338
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$733	47. DUES, BOARDS AS	SSOCIATIONS:	\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	INT.			TMENIT.	
49. LOSS LOSS ADJUSTME		\$532	49. LOSS LOSS ADJUS		\$0
50. TAX CERTIFICATES PA	ID:	\$3,721	50. TAX CERTIFICATES	S PAID:	\$3,591
51. RECORDING FEES PAI	D:	\$25,133	51. RECORDING FEES	PAID:	\$1,411
52. PLANT LEASE/UPDAT		\$1,812	52. PLANT LEASE/UPE		\$1,673
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALT	IES:	\$1,356
55. DONATIONS/LOBBYIN	IG:	\$2,884	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$17,243	57. OTHER EXPENSES	:	\$2,683
58. TOTAL TITLE:		\$321,725	58. TOTAL TITLE:		\$163,715
59. TOTAL ESCROW:			59. TOTAL ESCROW:		
	DCTD A CT.	\$33,144		CV A DCTD A CT	\$33,688
60. TOTAL NON-POLICY A	RRACI:	\$2,712	60. TOTAL NON-POLIC	TY ABSTRACT:	\$10,672
61. TOTAL EXPENSES:		\$357,581	61. TOTAL EXPENSES:		\$208,075
62. INCOME/LOSS TITLE:	247	\$216,365	62. INCOME/LOSS TIT		\$72,121
63. INCOME/LOSS ESCRO		\$42,319	63. INCOME/LOSS ES		\$18,589
64. INCOME/LOSS NON-F	OLICY:	\$4,623	64. INCOME/LOSS NO	N-POLICY:	\$717
65. NET INCOME/LOSS:		\$263,307	65. NET INCOME/LOS		\$91,427
55. IVE : IIVCOIVIE/E055.		/3,507	SS. INC. INCOMIL/LOS		/ ۲۳٫4۲ در
CC 111111222 C	NCCUED.	25-	CC NUMBER	OLEC TOCATED	2=5
66. NUMBER OF POLICIES		986	66. NUMBER OF POLI		370
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0
-5.7.220 G. (120 T. (101V) OI		70	TITLE OF THE PROPERTY		40

Ir	dependent Agents						
1. Agency Number:	92136		1. Agency Nu	umber:	92139		
2. Agency Name:	TEXAS INVESTORS TITLE, L.L.C.		2. Agency Na		TEXAS LEGACY LAND	(AS LEGACY LAND TITLE, LLC	
3. Agency Address:			3. Agency Ac	ldress:	5701 TIME SQUARE BLVD., SUITE 150		
4. City, State, Zip:	0.000115 =11.00000		4. City, State		AMARILLO, TX79119		
,,,			,,	,			
INCOME			INCOME				
5. TITLE PREMIUMS:		\$820,782	5. TITLE PREI	AII INAC+		\$1,483,743	
	۸.	14.98%				15.00%	
6. % PREMIUM REMITTED				IM REMITTED:			
7. TITLE PREMIUM RETAIL		\$697,829		MIUM RETAIN		\$1,261,182	
8. EXAMINATION EVIDEN		\$36,801		TION EVIDENC		\$14,093	
9. FEES RECEIVED FOR CL	OSING:	\$1,384,324		IVED FOR CLO	SING:	\$29,274	
10. TAX CERTIFICATES:		\$0	10. TAX CERT	IFICATES:		\$21,563	
11. RECORDING FEES:		\$38,271	11. RECORDII	NG FEES:		\$91,776	
12. RESTRICTIONS:		\$0	12. RESTRICT	IONS:		\$0	
13. INSPECTION FEES:		\$0	13. INSPECTION	ON FEES:		\$0	
14. COURIER OVERNIGHT	:	\$0	14. COURIER	OVERNIGHT:		\$7,435	
15. TELEPHONE FAX:		\$0	15. TELEPHO	NE FAX:		\$0	
16. INTEREST INCOME:		\$0	16. INTEREST	INCOME:		\$2,562	
17. OTHER INCOME:		\$500	17. OTHER IN	COME:		\$31,986	
18. TOTAL TITLE:		\$2,157,725	18. TOTAL TIT			\$1,459,870	
19. TOTAL ESCROW:		\$117,460	19. TOTAL ES			\$308,215	
20. TOTAL NON-POLICY:		\$117,400	20. TOTAL NO			\$0	
21. TOTAL INCOME:		\$2,275,185	21. TOTALIN			\$1,768,085	
ZI. TOTALINCOIVIL.		32,273,103	ZI. TOTALIN	COIVIL.		\$1,700,003	
EXPENSES			EXPENSES				
22. SALARIES-EMPLOYEES	:	\$290,369	22. SALARIFS	-EMPLOYEES:		\$811,412	
23. SALARIES-OWNERS/PA		\$309,787		-OWNERS/PA	RTNERS:	\$0	
24. BENEFITS-EMPLOYEES		\$55,783		-EMPLOYEES:		\$18,943	
25. BENEFITS-OWNERS/PA				-CWNERS/PA		\$534	
		\$37,189		,		•	
26. E/E-OTHER AGENTS U		\$35,165		R AGENTS UV		\$0	
27. E/E-ATTORNEYS OTHE		\$0		RNEYS OTHER		\$0	
28. C/F-OTHER AGENTS U		\$0		R AGENTS UV		\$0	
29. C/F-ATTORNEYS OTHE	RS:	\$0		RNEYS OTHER	RS:	, \$0	
30. RENT:		\$54,216	30. RENT:			\$49,003	
31. UTILITIES:		\$9,831	31. UTILITIES	:		\$0	
32. ACCOUNTING AUDITI	NG:	\$9,019	32. ACCOUNT	TING AUDITIN	IG:	\$6,241	
33. ADVERTISING PROMO	TIONS:	\$18,017	33. ADVERTIS	SING PROMOT	TIONS:	\$37,404	
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$28,239	34. EMP. TRA	VEL, LODGING	G EDUC.:	\$3,773	
35. INSURANCE:		\$7,353	35. INSURAN	CE:		\$13,409	
36. INTEREST EXPENSE:		\$0	36. INTEREST	EXPENSE:		\$11,861	
37. LEGAL EXPENSE:		\$5,905	37. LEGAL EX	PENSE:		\$0	
38. LICENSES, TAXES, FEES	Ş·	\$7,349		TAXES, FEES:		\$4,733	
39. POSTAGE FREIGHT:		\$2,279	39. POSTAGE			\$3,240	
40. COURIER OVERNIGHT		\$4,346		OVERNIGHT:		\$8,822	
	•						
41. TELEPHONE FAX:	VINO	\$9,252	41. TELEPHO		"NG	\$6,588	
42. PRINTING PHOTOCOP	YING:	\$1,613		PHOTOCOPY	/ING:	\$25,387	
43. OFFICE SUPPLIES:		\$12,762	43. OFFICE SU			\$18,608	
44. EQUIPMENT/VEHICLE	LEASE	\$16,214		NT/VEHICLE L	.EASE	\$0	
45. DEPRECIATION:		\$3,643	45. DEPRECIA			\$30,587	
46. DIRECTORS' FEES:		\$13,020	46. DIRECTOR	RS' FEES:		\$0	
47. DUES, BOARDS ASSOC	CIATIONS:	\$4,040	47. DUES, BO	ARDS ASSOCI	ATIONS:	\$5,061	
48. BAD DEBTS:		\$0	48. BAD DEB	ΓS:		\$0	
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOS	S ADJUSTMEN	NT:	\$0	
50. TAX CERTIFICATES PAI		\$10		IFICATES PAID		\$26,303	
51. RECORDING FEES PAIL		\$39,022		NG FEES PAID:		\$92,036	
52. PLANT LEASE/UPDATE		\$62,717		ASE/UPDATES		\$35,673	
53. DAMAGES FOR BAD FA		\$0		S FOR BAD FA		\$0	
54. FINES OR PENALTIES:		\$0	54. FINES OR			\$0	
55. DONATIONS/LOBBYIN	e.	\$0 \$0		NS/LOBBYING	3.	\$83	
56. TRADE ASSOCIATION I		\$0 \$0		SOCIATION F			
55. TRADE ASSOCIATION I	LLJ.		56. TRADE AS		LLJ.	\$0 \$17.405	
		\$32,911				\$17,405	
58. TOTAL TITLE:		\$1,070,051	58. TOTAL TI			\$1,227,106	
59. TOTAL NON POLICY A	DCTD A CT.	\$59,459	59. TOTAL ES		CTD A CT.	\$267,866	
60. TOTAL NON-POLICY A	DSTRACT:	\$0		ON-POLICY AB	SIKACI:	\$0	
61. TOTAL EXPENSES:		\$1,129,510	61. TOTAL EX			\$1,494,972	
62. INCOME/LOSS TITLE:		\$1,087,674	62. INCOME/			\$232,764	
63. INCOME/LOSS ESCRO		\$58,001		LOSS ESCROW		\$40,349	
64. INCOME/LOSS NON-P	OLICY:	\$0	64. INCOME/	LOSS NON-PC	DLICY:	\$0	
65. NET INCOME/LOSS:		\$1,145,675	65. NET INCO	ME/LOSS:		\$273,113	
66. NUMBER OF POLICIES	ISSUED:	657	66 NIIMPER	OF POLICIES I	SSLIED:	4,410	
67. ALLOCATED TO UNDE		\$0		ED TO UNDER		4,410 \$0	
68. ALLOCATED FROM UN		\$0 \$0				\$0 \$0	
OO. ALLOCATED FRUIVI UN	DEWANNIEU	Ų	UO. ALLUCAT	ED FROM UNI	ZEN WINITEN.	ŞU	

	maepenaem Ag	ents			
1. Agency Number:	96938		1. Agency Number:	92517	
2. Agency Name:	TEXAS LONE STA	RTITLE LLC	2. Agency Name:		ETITLE COMPANY, INC.
Agency Address:		H BLVD, BLDG H, SUITE 3	3. Agency Address:	101 EAST 8TH STR	
	AUSTIN, TX7875		0 /	DUMAS, TX79029	LLI
4. City, State, Zip:	A0311N, 1X7873	00	4. City, State, Zip:	DOIVIA3, 1X73023	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$867,218	5. TITLE PREMIUMS:		\$171,107
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMITTE	.D.	15.00%
7. TITLE PREMIUM RETA		\$737,135	7. TITLE PREMIUM RETAI		\$145,441
8. EXAMINATION EVIDE	NCE FEES:	\$61,526	8. EXAMINATION EVIDEN	ICE FEES:	\$22,256
9. FEES RECEIVED FOR C	CLOSING:	\$52,172	FEES RECEIVED FOR CL	.OSING:	\$9,497
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$2,128
11. RECORDING FEES:		\$19,437	11. RECORDING FEES:		\$17,476
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGH	łT:	\$0	14. COURIER OVERNIGHT	Γ:	\$2,010
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$59,390	17. OTHER INCOME:		\$7,518
18. TOTAL TITLE:		\$929,660	18. TOTAL TITLE:		\$206,326
19. TOTAL ESCROW:		\$142,861	19. TOTAL ESCROW:		\$42,018
20. TOTAL NON-POLICY:	:	\$4,398	20. TOTAL NON-POLICY:		\$12,049
21. TOTAL INCOME:		\$1,076,919	21. TOTAL INCOME:		\$260,393
EVENICEC			EVENICES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	FS·	\$344,113	22. SALARIES-EMPLOYEE	s·	\$94,620
		\$21,968	23. SALARIES-OWNERS/P		\$0
23. SALARIES-OWNERS/					
24. BENEFITS-EMPLOYE		\$18,664	24. BENEFITS-EMPLOYEE		\$22,301
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS	UW:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTH	HERS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS	UW:	\$0	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTH		\$261,419	29. C/F-ATTORNEYS OTH		\$0
30. RENT:	TENS.	\$33,800	30. RENT:	LING.	\$0
31. UTILITIES:		\$20,512	31. UTILITIES:		\$2,942
32. ACCOUNTING AUDIT	TING:	\$18,079	32. ACCOUNTING AUDIT	NG:	\$2,587
33. ADVERTISING PROM	1OTIONS:	\$25,893	33. ADVERTISING PROMO	OTIONS:	\$1,478
34. EMP. TRAVEL, LODG	ING EDUC.:	\$6,682	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,316
35. INSURANCE:		\$5,747	35. INSURANCE:		\$7,560
36. INTEREST EXPENSE:		\$16,671	36. INTEREST EXPENSE:		\$4,086
37. LEGAL EXPENSE:		\$21,071	37. LEGAL EXPENSE:		\$456
38. LICENSES, TAXES, FE	:ES:	\$14,951	38. LICENSES, TAXES, FEE	:5:	\$6,324
39. POSTAGE FREIGHT:		\$9,775	39. POSTAGE FREIGHT:		\$567
40. COURIER OVERNIGH	łT:	\$0	40. COURIER OVERNIGHT	Γ:	\$2,063
41. TELEPHONE FAX:		\$2,379	41. TELEPHONE FAX:		\$3,184
42. PRINTING PHOTOCO	OPYING:	\$1,949	42. PRINTING PHOTOCOL	PYING:	\$3,623
43. OFFICE SUPPLIES:		\$16,279	43. OFFICE SUPPLIES:		\$3,871
44. EQUIPMENT/VEHICI	LETEVSE	\$0	44. EQUIPMENT/VEHICLE	TIENCE	\$0
	LE LEASE			LEASE	
45. DEPRECIATION:		\$109,855	45. DEPRECIATION:		\$9,978
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$8,880	47. DUES, BOARDS ASSO	CIATIONS:	\$422
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	MENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES P		\$0	50. TAX CERTIFICATES PA		\$2,138
51. RECORDING FEES PA		\$19,437	51. RECORDING FEES PAI		\$17,628
52. PLANT LEASE/UPDA		\$28,735	52. PLANT LEASE/UPDAT		\$162
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$29,166	57. OTHER EXPENSES:		\$6,085
58. TOTAL TITLE:		\$1,036,025	58. TOTAL TITLE:		
					\$193,391
59. TOTAL ESCROW:	A DCTD A CT-	\$109,565	59. TOTAL NON POLICY	ADCTD A CT-	\$34,905
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$10,860
61. TOTAL EXPENSES:		\$1,145,590	61. TOTAL EXPENSES:		\$239,156
62. INCOME/LOSS TITLE	:	(\$106,365)	62. INCOME/LOSS TITLE:		\$12,935
63. INCOME/LOSS ESCR	OW:	\$33,296	63. INCOME/LOSS ESCRO)W:	\$7,113
64. INCOME/LOSS NON-		\$4,398	64. INCOME/LOSS NON-F		\$1,189
65. NET INCOME/LOSS:		(\$68,671)	65. NET INCOME/LOSS:		
55. INET INCOMIL/LOSS.		(500,071)	03. NET INCOME/E033.		\$21,237
66. NUMBER OF POLICIE	ES ISSUED:	3,865	66. NUMBER OF POLICIES	S ISSUED:	707
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U	JNDEKWKITER:	\$0	68. ALLOCATED FROM U	NDEKWRITEK:	\$0

In	dependent Agents				
1. Agency Number:	92721		1. Agency Number:	92394	
2. Agency Name:	TEXAS PREMIER SETTLEMI	ENT SERVICES, LLC	2. Agency Name:	TEXAS PREMIER TI	TLE COMPANY, LP
3. Agency Address:	1800 PRESTON PARK BLVD		3. Agency Address: 10233 E. NORTHWEST		
4. City, State, Zip:	PLANO, TX75093	,	4. City, State, Zip:	DALLAS, TX75238	
,,,			,,,		
INCOME			INCOME		
		CC1 151			ć7.010.2C2
5. TITLE PREMIUMS:		\$61,151	5. TITLE PREMIUMS:		\$7,019,362
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		14.97%
7. TITLE PREMIUM RETAIN		\$51,979	7. TITLE PREMIUM RETAI		\$5,968,648
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CLO	OSING:	\$406,960	9. FEES RECEIVED FOR CL	OSING:	\$63,602
10. TAX CERTIFICATES:		\$13,068	10. TAX CERTIFICATES:		\$145,207
11. RECORDING FEES:		\$43,431	11. RECORDING FEES:		\$386,479
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	:	\$0	14. COURIER OVERNIGHT	9	\$69,490
15. TELEPHONE FAX:	-	\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$19,053
		\$0 \$0			
17. OTHER INCOME:		·	17. OTHER INCOME:		\$32,259
18. TOTAL TITLE:		\$515,438	18. TOTAL TITLE:		\$6,684,738
19. TOTAL ESCROW:		\$111,603	19. TOTAL ESCROW:		\$2,144,865
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$627,041	21. TOTAL INCOME:		\$8,829,603
EVDENICEC			EVDENCEC		
EXPENSES		4	EXPENSES		4
22. SALARIES-EMPLOYEES		\$106,785	22. SALARIES-EMPLOYEES		\$1,284,269
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA		\$1,285,347
24. BENEFITS-EMPLOYEES	:	\$12,073	24. BENEFITS-EMPLOYEES	:	\$221,906
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$164,492
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	W:	\$353,370
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHI	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTHI		\$0
30. RENT:		\$7,365	30. RENT:		\$277,055
31. UTILITIES:		\$0	31. UTILITIES:		\$15,021
32. ACCOUNTING AUDITIN	NC.	•	32. ACCOUNTING AUDITI	NC.	
		\$3,520			\$42,319
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROMO		\$287,560
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$330	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$28,989
35. INSURANCE:		\$574	35. INSURANCE:		\$24,446
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$80	37. LEGAL EXPENSE:		\$34,268
38. LICENSES, TAXES, FEES	5:	\$285	38. LICENSES, TAXES, FEE	S:	\$35,246
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$30,309
40. COURIER OVERNIGHT:	:	\$23,091	40. COURIER OVERNIGHT	:	\$73,894
41. TELEPHONE FAX:		\$841	41. TELEPHONE FAX:		\$23,665
42. PRINTING PHOTOCOP	VING:	\$0	42. PRINTING PHOTOCOP	VING.	\$42,081
43. OFFICE SUPPLIES:		\$180	43. OFFICE SUPPLIES:	11110.	\$62,174
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	LEACE	\$52,174 \$51,774
	LEASE			LEASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$98,921
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$240	47. DUES, BOARDS ASSOC	CIATIONS:	\$5,022
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$1,050
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI	D:	\$13,068	50. TAX CERTIFICATES PA	D:	\$145,207
51. RECORDING FEES PAID		\$43,431	51. RECORDING FEES PAIL		\$399,052
52. PLANT LEASE/UPDATE		\$3,752	52. PLANT LEASE/UPDATE		\$77,535
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F.		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$3,800
55. DONATIONS/LOBBYING	6:		55. DONATIONS/LOBBYIN	C.	
56. TRADE ASSOCIATION F		\$0 \$0	56. TRADE ASSOCIATION		\$7,190
	EES.	\$0		FEES.	\$5,094
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$247,360
58. TOTAL TITLE:		\$215,615	58. TOTAL TITLE:		\$5,328,416
59. TOTAL ESCROW:		\$91,437	59. TOTAL ESCROW:		\$1,386,501
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$307,052	61. TOTAL EXPENSES:		\$6,714,917
62. INCOME/LOSS TITLE:		\$299,823	62. INCOME/LOSS TITLE:		\$1,356,322
63. INCOME/LOSS ESCROV	N:	\$20,166	63. INCOME/LOSS ESCRO	W:	\$758,364
64. INCOME/LOSS NON-PO		\$0	64. INCOME/LOSS NON-P		\$0
65. NET INCOME/LOSS:		\$319,989	65. NET INCOME/LOSS:		\$2,114,686
		Ç313,303			Y2,114,000
66. NUMBER OF POLICIES	ISSUED:	1,819	66. NUMBER OF POLICIES	ISSUED:	5,520
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	92115		1. Agency Number:	94423	
2. Agency Name:	TEXAS REGIONAL TITLE, L		2. Agency Name: TEXAS SECURE TITLE COMPAN		
3. Agency Address:	7675 FOLSOM RD, BUILDI	NG 100	3. Agency Address:	8701 BEDFORD EULES	S RD. SUITE 200
4. City, State, Zip:	BEAUMONT, TX 77706		4. City, State, Zip:	HURST, TX76053	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,132,135	5. TITLE PREMIUMS:		\$3,402,712
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$1,812,315	7. TITLE PREMIUM RETA	INED:	\$2,892,305
8. EXAMINATION EVIDENCE	CE FEES:	\$163,177	8. EXAMINATION EVIDER	NCE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$702,482	9. FEES RECEIVED FOR C	LOSING:	\$63,972
10. TAX CERTIFICATES:		\$76,355	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$178,239	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGHT:		\$1,795 \$462	14. COURIER OVERNIGH	1:	\$0 \$0
15. TELEPHONE FAX: 16. INTEREST INCOME:		\$2,076	15. TELEPHONE FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		(\$9,885)	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$2,927,016	18. TOTAL TITLE:		\$2,956,277
19. TOTAL ESCROW:		\$410,691	19. TOTAL ESCROW:		\$1,301,563
20. TOTAL NON-POLICY:		\$38,050	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,375,757	21. TOTAL INCOME:		\$4,257,840
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,003,848	22. SALARIES-EMPLOYEE	S:	\$1,391,081
23. SALARIES-OWNERS/PA		\$740,501	23. SALARIES-OWNERS/F		\$358,202
24. BENEFITS-EMPLOYEES:		\$105,784	24. BENEFITS-EMPLOYEE		\$198,969
25. BENEFITS-OWNERS/PA	RTNERS:	\$32,059	25. BENEFITS-OWNERS/F	PARTNERS:	\$20,173
26. E/E-OTHER AGENTS UV	N:	\$750	26. E/E-OTHER AGENTS	UW:	\$15,035
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	IERS:	\$128,963
28. C/F-OTHER AGENTS U	N:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$688
30. RENT:		\$155,222	30. RENT:		\$220,028
31. UTILITIES:	10	\$33,666	31. UTILITIES:	7110	\$3,601
32. ACCOUNTING AUDITIN		\$18,479	32. ACCOUNTING AUDIT		\$3,476
 ADVERTISING PROMO EMP. TRAVEL, LODGING 		\$12,105 \$8,688	 ADVERTISING PROM EMP. TRAVEL, LODGI 		\$74,742 \$3,914
35. INSURANCE:	J EDUC	\$38,016	35. INSURANCE:	NG EDUC	\$15,500
36. INTEREST EXPENSE:		\$2,116	36. INTEREST EXPENSE:		\$13,300
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$5,774	38. LICENSES, TAXES, FEE	ES:	\$1,537
39. POSTAGE FREIGHT:		\$4,561	39. POSTAGE FREIGHT:		\$7,768
40. COURIER OVERNIGHT:		\$15,235	40. COURIER OVERNIGH	T:	\$51,172
41. TELEPHONE FAX:		\$9,406	41. TELEPHONE FAX:		\$20,056
42. PRINTING PHOTOCOPY	/ING:	\$20,442	42. PRINTING PHOTOCO	PYING:	\$3,252
43. OFFICE SUPPLIES:		\$49,113	43. OFFICE SUPPLIES:		\$42,080
44. EQUIPMENT/VEHICLE I	EASE	\$19,132	44. EQUIPMENT/VEHICLI	E LEASE	\$36,546
45. DEPRECIATION:		\$67,228	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	ATIONS	\$0 \$3.434	46. DIRECTORS' FEES:	CLATIONS	\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$3,431	47. DUES, BOARDS ASSO	CIATIONS:	\$0 \$0
48. BAD DEBTS:	IT.	\$0 \$0	48. BAD DEBTS:	ENT.	\$0 \$0
49. LOSS LOSS ADJUSTMENTS 50. TAX CERTIFICATES PAIR		\$0 \$76,355	49. LOSS LOSS ADJUSTM 50. TAX CERTIFICATES PA		\$0 \$0
51. RECORDING FEES PAID		\$76,355 \$191,230	51. RECORDING FEES PA		\$0 \$0
52. PLANT LEASE/UPDATE:		\$76,484	52. PLANT LEASE/UPDAT		\$52,591
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	G:	\$7,477	55. DONATIONS/LOBBYII	NG:	\$290
56. TRADE ASSOCIATION F	EES:	\$2,297	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$156,645	57. OTHER EXPENSES:		\$253,756
58. TOTAL TITLE:		\$2,856,044	58. TOTAL TITLE:		\$2,903,420
59. TOTAL ESCROW:		\$350,818	59. TOTAL ESCROW:		\$1,127,305
60. TOTAL NON-POLICY AE	STRACT:	\$28,688	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,235,550	61. TOTAL EXPENSES:		\$4,030,725
62. INCOME/LOSS TITLE:	1.	\$70,972	62. INCOME/LOSS TITLE:		\$52,857
63. INCOME/LOSS ESCROV		\$59,873	63. INCOME/LOSS ESCRO		\$174,258
64. INCOME/LOSS NON-PO	/LICI.	\$9,362	64. INCOME/LOSS NON-I 65. NET INCOME/LOSS:	OLICI.	\$0 \$227.115
		\$140,207			\$227,115
66. NUMBER OF POLICIES		4,714	66. NUMBER OF POLICIE		88,659
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED FROM III		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

II.	naepenaent Age	ents			
1. Agency Number:	92267		1. Agency Number:	92726	
Agency Name:	TEXAS SOUTHERN	II AND TITLE I I C	2. Agency Name:	TEXAS STAR TITLE,	IIC
Agency Address:		AL CENTER BLVD. SUIT B		3. Agency Address: 400 N SAM HOUSTON PA	
	KATY, TX 77494	ALCENTER BEVD. SOIT B		HOUSTON, TX 770	•
4. City, State, Zip:	KATT, TX77434		4. City, State, Zip:	110031011,127701	50
INCOME			INCOME		
5. TITLE PREMIUMS:		\$410,770	5. TITLE PREMIUMS:		\$75,356
6. % PREMIUM REMITTE	D.	14.80%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI		\$349,970	7. TITLE PREMIUM RETAI		\$64,052
8. EXAMINATION EVIDEN	NCE FEES:	\$0	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	LOSING:	\$0	FEES RECEIVED FOR CL	LOSING:	\$303,182
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$13,275
11. RECORDING FEES:		\$25,226	11. RECORDING FEES:		\$15,312
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	т.	\$780	14. COURIER OVERNIGHT	т.	\$10,393
	1:	·		1;	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$8,031	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$384,007	18. TOTAL TITLE:		\$406,214
19. TOTAL ESCROW:		\$172,225	19. TOTAL ESCROW:		\$173,950
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$695,190
21. TOTAL INCOME:		\$556,232	21. TOTALINCOME:		\$1,275,354
ZI. TOTAL INCOME.		\$330,232	ZI. TOTAL INCOME.		31,273,334
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S·	\$154,418	22. SALARIES-EMPLOYEES	s·	\$72,124
23. SALARIES-OWNERS/P		\$36,570	23. SALARIES-OWNERS/P		\$0
			•		
24. BENEFITS-EMPLOYEE:		\$0	24. BENEFITS-EMPLOYEE		\$9,194
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS U	JW:	\$9,700
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:	\$0
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$55,430	30. RENT:		\$18,850
31. UTILITIES:		\$2,294	31. UTILITIES:		\$0
32. ACCOUNTING AUDIT	ING:	\$4,250	32. ACCOUNTING AUDIT	ING:	\$1,680
33. ADVERTISING PROM	OTIONS:	\$4,965	33. ADVERTISING PROMO	OTIONS:	\$0
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$1,296
35. INSURANCE:		\$4,598	35. INSURANCE:		\$9,495
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$54
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEE	-c.	\$0	38. LICENSES, TAXES, FEE	·c.	\$17,801
		•	39. POSTAGE FREIGHT:	.5.	
39. POSTAGE FREIGHT:		\$1,463	***		\$623
40. COURIER OVERNIGHT	T:	\$8,186	40. COURIER OVERNIGHT	T:	\$9,770
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOL	PYING:	\$1,646	42. PRINTING PHOTOCOI	PYING:	\$0
43. OFFICE SUPPLIES:		\$3,322	43. OFFICE SUPPLIES:		\$876
44. EQUIPMENT/VEHICLE	LEASE	\$1,174	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$341
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$1,375
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$13,275
51. RECORDING FEES PAI		\$26,124	51. RECORDING FEES PAI		\$15,232
		\$29,549	52. PLANT LEASE/UPDAT		\$6,000
52. PLANT LEASE/UPDAT					
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$4,000
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYIN	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$120
57. OTHER EXPENSES:		\$12,291	57. OTHER EXPENSES:		\$31,891
58. TOTAL TITLE:		\$346,280	58. TOTAL TITLE:		\$223,697
59. TOTAL ESCROW:		\$147,184	59. TOTAL ESCROW:		
60. TOTAL NON-POLICY A	\DSTDACT+			ARCTRACT.	\$74,891
	TUDITACI.	\$0	60. TOTAL NON-POLICY A	NOSTINACI.	\$486,859
61. TOTAL EXPENSES:		\$493,464	61. TOTAL EXPENSES:		\$785,447
62. INCOME/LOSS TITLE:		\$37,727	62. INCOME/LOSS TITLE:		\$182,517
63. INCOME/LOSS ESCRO)W:	\$25,041	63. INCOME/LOSS ESCRO)W:	\$99,059
64. INCOME/LOSS NON-F	POLICY:	\$0	64. INCOME/LOSS NON-F		\$208,331
65. NET INCOME/LOSS:		\$62,768	65. NET INCOME/LOSS:		\$489,907
33 INCOME/1033.		Ψ 02,700	03. NET INCOME/ £033.		/Uc,co+ç
66. NUMBER OF POLICIES	S ISSUED:	1,181	66. NUMBER OF POLICIES	S ISSUED:	200
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
		\$0			
68. ALLOCATED FROM UI	NDEKWKITEK:	ŞU	68. ALLOCATED FROM UI	NDEKWKIIEK:	\$0

Ir	ndependent Agents							
1. Agency Number:	92620			1. Agency Number:	91885			
2. Agency Name:	TEXAS STATE TITLE, LLC	S STATE TITLE, LLC 2. Agency Name:				LLC		
3. Agency Address:	8807 W. SAM HOUSTON PAI	RKWAY N, SUITE 150		3. Agency Address:	• ,			
4. City, State, Zip:	HOUSTON, TX 77040	,		,	City, State, Zip: SAN ANTONIO, TX 78232			
,,,,.				·· City, State, Zip.				
INCOME				INCOME				
5. TITLE PREMIUMS:		\$795,751		5. TITLE PREMIUMS:		\$544,052		
	\.	15.00%			D.	15.00%		
6. % PREMIUM REMITTED				6. % PREMIUM REMITTE				
7. TITLE PREMIUM RETAIL		\$676,388		7. TITLE PREMIUM RETA		\$462,444		
8. EXAMINATION EVIDEN		\$654,396		8. EXAMINATION EVIDEN		\$0		
9. FEES RECEIVED FOR CL	OSING:	\$323,569		9. FEES RECEIVED FOR CI	.OSING:	\$124,999		
10. TAX CERTIFICATES:		\$13,168		10. TAX CERTIFICATES:		\$0		
11. RECORDING FEES:		\$32,483		11. RECORDING FEES:		\$48,570		
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0		
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0		
14. COURIER OVERNIGHT	:	\$17		14. COURIER OVERNIGH	Γ:	\$19,427		
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$0		
16. INTEREST INCOME:		\$1,798		16. INTEREST INCOME:		\$27		
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0		
18. TOTAL TITLE:	:	\$1,701,819		18. TOTAL TITLE:		\$655,466		
19. TOTAL ESCROW:		\$128,441		19. TOTAL ESCROW:		\$239,615		
20. TOTAL NON-POLICY:		\$646		20. TOTAL NON-POLICY:		\$0		
21. TOTAL INCOME:		\$1,830,906		21. TOTAL INCOME:		\$895,081		
EXPENSES				EXPENSES				
22. SALARIES-EMPLOYEES	:	\$366,233		22. SALARIES-EMPLOYEE	S:	\$238,385		
23. SALARIES-OWNERS/PA	ARTNERS:	\$0		23. SALARIES-OWNERS/P	ARTNERS:	\$34,853		
24. BENEFITS-EMPLOYEES	i:	\$181,155		24. BENEFITS-EMPLOYEE	S:	\$31,521		
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/F	ARTNERS:	\$0		
26. E/E-OTHER AGENTS U		\$46,600		26. E/E-OTHER AGENTS U		\$80,233		
27. E/E-ATTORNEYS OTHE		\$0		27. E/E-ATTORNEYS OTH		\$0		
28. C/F-OTHER AGENTS U		\$0		28. C/F-OTHER AGENTS (\$0		
29. C/F-ATTORNEYS OTHE		\$0		29. C/F-ATTORNEYS OTH		\$0		
30. RENT:	113.	\$103,131		30. RENT:	LING.	\$42,926		
31. UTILITIES:		\$0		31. UTILITIES:		\$0		
32. ACCOUNTING AUDITI	NC.				INC			
		\$20,830		32. ACCOUNTING AUDIT		\$5,175		
33. ADVERTISING PROMO		\$39,177		33. ADVERTISING PROM		\$4,252		
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$1,084		34. EMP. TRAVEL, LODGII	NG EDUC.:	\$113		
35. INSURANCE:		\$16,630		35. INSURANCE:		\$7,257		
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0		
37. LEGAL EXPENSE:		\$632		37. LEGAL EXPENSE:		\$0		
38. LICENSES, TAXES, FEES	S:	\$1,003		38. LICENSES, TAXES, FEE	S:	\$787		
39. POSTAGE FREIGHT:		\$1,799		39. POSTAGE FREIGHT:		\$2,607		
40. COURIER OVERNIGHT	:	\$4,204		40. COURIER OVERNIGH	Γ:	\$25,297		
41. TELEPHONE FAX:		\$4,834		41. TELEPHONE FAX:		\$6,017		
42. PRINTING PHOTOCOP	YING:	\$0		42. PRINTING PHOTOCO	PYING:	\$0		
43. OFFICE SUPPLIES:		\$3,424		43. OFFICE SUPPLIES:		\$16,078		
44. EQUIPMENT/VEHICLE	LEASE	\$84		44. EQUIPMENT/VEHICLE	LEASE	\$11,538		
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$352		
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0		
47. DUES, BOARDS ASSOC	CIATIONS:	\$549		47. DUES, BOARDS ASSO	CIATIONS:	\$359		
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0		
49. LOSS LOSS ADJUSTME	NT·	\$0		49. LOSS LOSS ADJUSTMI	-NT·	\$0		
50. TAX CERTIFICATES PAI		\$13,644		50. TAX CERTIFICATES PA		\$0 \$0		
51. RECORDING FEES PAIL		\$36,809		51. RECORDING FEES PAI		\$49,863		
52. PLANT LEASE/UPDATE		\$60,715		52. PLANT LEASE/UPDAT		\$26,678		
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0		53. DAMAGES FOR BAD F		\$0 \$0		
54. FINES OR PENALTIES:	C.	\$0 \$0		54. FINES OR PENALTIES:		\$0 \$0		
55. DONATIONS/LOBBYIN		\$0		55. DONATIONS/LOBBYIN		\$0		
56. TRADE ASSOCIATION I	FEES:	\$758		56. TRADE ASSOCIATION	FEES:	\$699		
57. OTHER EXPENSES:		\$12,585		57. OTHER EXPENSES:		\$2,961		
58. TOTAL TITLE:		\$915,882		58. TOTAL TITLE:		\$587,951		
59. TOTAL ESCROW:		\$84,655		59. TOTAL ESCROW:	2072407	\$151,336		
60. TOTAL NON-POLICY A	BSTRACT:	\$0		60. TOTAL NON-POLICY A	ABSTRACT:	\$0		
61. TOTAL EXPENSES:		\$1,000,537		61. TOTAL EXPENSES:		\$739,287		
62. INCOME/LOSS TITLE:		\$785,937		62. INCOME/LOSS TITLE:		\$67,515		
63. INCOME/LOSS ESCRO	W:	\$43,786		63. INCOME/LOSS ESCRO	W:	\$88,279		
64. INCOME/LOSS NON-P	OLICY:	\$646		64. INCOME/LOSS NON-F	POLICY:	\$0		
65. NET INCOME/LOSS:		\$830,369		65. NET INCOME/LOSS:		\$155,794		
CC AUTABER OF DOLLAR	ICCLIED	424		CC AULANER CE COLIE	S ICCLIED	4.000		
66. NUMBER OF POLICIES		421		66. NUMBER OF POLICIES		1,866		
67. ALLOCATED TO UNDE		\$0		67. ALLOCATED TO UNDE		\$0		
68. ALLOCATED FROM UN	IDEKWRITER:	\$0		68. ALLOCATED FROM U	NDERWRITER:	\$0		

ır	idependent Agents				
1. Agency Number:	92571		1. Agency Number:	92127	
2. Agency Name:	TEXAS TITLE COMPANY OF	E EL DASO INC	2. Agency Name:	TEXAS TITLE NETWORK, LP	
				PO BOX 1639	
3. Agency Address:	1360 N. LEE TREVINO, STE	. 107	3. Agency Address:		
4. City, State, Zip:	EL PASO, TX 79936		4. City, State, Zip:	LEAKEY, TX 78873	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,822,445	5. TITLE PREMIUMS:		\$252,767
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$2,399,078	7. TITLE PREMIUM RETAI	NED:	\$214,852
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8. EXAMINATION EVIDEN	ICE FEES:	\$45,464
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$37,535
10. TAX CERTIFICATES:	551146.		10. TAX CERTIFICATES:	.031146.	\$7,830
		\$118,214			
11. RECORDING FEES:		\$289,748	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$875
14. COURIER OVERNIGHT:		\$121,467	14. COURIER OVERNIGHT	Γ:	\$8,217
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
					\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,928,507	18. TOTAL TITLE:		\$314,773
19. TOTAL ESCROW:		\$1,294,422	19. TOTAL ESCROW:		\$124,245
20. TOTAL NON-POLICY:		\$14,125	20. TOTAL NON-POLICY:		\$4,647
21. TOTAL INCOME:		\$4,237,054	21. TOTAL INCOME:		\$443,665
21. TOTAL INCOME.		34,237,034	21. TOTAL INCOME.		3443,003
EXPENSES			EXPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$1,884,187	22. SALARIES-EMPLOYEE	S:	\$134,815
23. SALARIES-OWNERS/PA	ARTNERS:	\$33,120	23. SALARIES-OWNERS/F	ARTNERS:	\$10,023
24. BENEFITS-EMPLOYEES		\$55,157	24. BENEFITS-EMPLOYEE		\$7,884
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/F		\$2,130
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	JW:	\$8,583
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	FRS:	\$700
30. RENT:		\$104,486	30. RENT:		\$21,300
31. UTILITIES:		\$19,713	31. UTILITIES:		\$1,546
32. ACCOUNTING AUDITIN	NG:	\$2,684	32. ACCOUNTING AUDIT	ING:	\$2,016
33. ADVERTISING PROMO	TIONS:	\$22,354	33. ADVERTISING PROM	OTIONS:	\$2,186
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$11,642
35. INSURANCE:		\$10,280	35. INSURANCE:		\$4,119
36. INTEREST EXPENSE:		\$0,280	36. INTEREST EXPENSE:		\$8,197
37. LEGAL EXPENSE:		\$2,423	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	i:	\$13,898	38. LICENSES, TAXES, FEE	S:	\$358
39. POSTAGE FREIGHT:		\$8,989	39. POSTAGE FREIGHT:		\$1,831
40. COURIER OVERNIGHT:		\$108,850	40. COURIER OVERNIGHT	Γ:	\$8,217
41. TELEPHONE FAX:		\$38,300	41. TELEPHONE FAX:		\$6,240
42. PRINTING PHOTOCOP	VING:	\$21,322	42. PRINTING PHOTOCOL	OVING	\$2,093
	find.			TING.	
43. OFFICE SUPPLIES:		\$60,441	43. OFFICE SUPPLIES:		\$3,556
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLI	ELEASE	\$0
45. DEPRECIATION:		\$125,063	45. DEPRECIATION:		\$7,179
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$26,345
47. DUES, BOARDS ASSOC	IATIONS:	\$1,273	47. DUES, BOARDS ASSO	CIATIONS:	\$1,391
48. BAD DEBTS:		\$1,273	48. BAD DEBTS:		\$1,331
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTM		\$823
50. TAX CERTIFICATES PAI	D:	\$118,214	50. TAX CERTIFICATES PA	AID:	\$7,830
51. RECORDING FEES PAIL):	\$270,822	51. RECORDING FEES PA	D:	\$0
52. PLANT LEASE/UPDATE	S:	\$64,495	52. PLANT LEASE/UPDAT	ES:	\$6,978
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		\$35	55. DONATIONS/LOBBYII		\$1,878
56. TRADE ASSOCIATION I	-EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$77,193	57. OTHER EXPENSES:		\$22,029
58. TOTAL TITLE:		\$3,043,299	58. TOTAL TITLE:		\$311,889
59. TOTAL ESCROW:		\$1,137,523	59. TOTAL ESCROW:		\$111,237
60. TOTAL NON-POLICY A	BSTRACT:	\$1,137,323	60. TOTAL NON-POLICY A	ABSTRACT:	\$3,947
61. TOTAL EXPENSES:		\$4,180,822	61. TOTAL EXPENSES:		\$427,073
62. INCOME/LOSS TITLE:		(\$114,792)	62. INCOME/LOSS TITLE:		\$2,884
63. INCOME/LOSS ESCRO	N:	\$156,899	63. INCOME/LOSS ESCRO	OW:	\$13,008
64. INCOME/LOSS NON-P	OLICY:	\$14,125	64. INCOME/LOSS NON-I	POLICY:	\$700
65. NET INCOME/LOSS:		\$56,232	65. NET INCOME/LOSS:		\$16,592
,		,,	,		, -,
66. NUMBER OF POLICIES	ISSUED:	13,344	66. NUMBER OF POLICIE	S ISSUED:	449
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDI		\$0
69 ALLOCATED FROM LIN		ço.	69 ALLOCATED FROM LI		¢0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents					
1. Agency Number:	92097		1.	Agency Number:	91798	
2. Agency Name:	THE ACCURATE GROUP OF	,		Agency Name:	THE BROWN COUNTY ABS	TRACT COMPANY, INC.
3. Agency Address:	4888 LOOP CENTRAL DR. S	UITE 500		Agency Address:	201 S. BROADWAY	
4. City, State, Zip:	HOUSTON, TX 77081		4.	City, State, Zip:	BROWNWOOD, TX 76801	
INCOME			II	NCOME		
5. TITLE PREMIUMS:		\$1,024,505		TITLE PREMIUMS:		\$1,205,530
6. % PREMIUM REMITTED:		15.00%		% PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$870,829	7.	TITLE PREMIUM RETAIN	IED:	\$1,024,700
8. EXAMINATION EVIDENC	E FEES:	\$764,303	8.	EXAMINATION EVIDENCE	CE FEES:	\$125,170
9. FEES RECEIVED FOR CLO	SING:	\$190,944	9.	FEES RECEIVED FOR CLC	OSING:	\$28,770
10. TAX CERTIFICATES:		\$0		D. TAX CERTIFICATES:		\$8,250
11. RECORDING FEES:		\$141,292		1. RECORDING FEES:		\$78,708
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$0		3. INSPECTION FEES: 4. COURIER OVERNIGHT:		\$0 \$12,706
15. TELEPHONE FAX:		\$0 \$0		5. TELEPHONE FAX:		\$12,700
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$351
17. OTHER INCOME:		\$172,852		7. OTHER INCOME:		\$5,051
18. TOTAL TITLE:		\$2,140,220		8. TOTAL TITLE:		\$1,283,706
19. TOTAL ESCROW:		\$462,431	19	9. TOTAL ESCROW:		\$221,614
20. TOTAL NON-POLICY:		\$958,564	20	D. TOTAL NON-POLICY:		\$6,845
21. TOTAL INCOME:		\$3,561,215	2:	1. TOTAL INCOME:		\$1,512,165
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES:		\$1,096,589	22	2. SALARIES-EMPLOYEES:		\$280,410
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23	3. SALARIES-OWNERS/PA	RTNERS:	\$26,095
24. BENEFITS-EMPLOYEES:		\$70,594	24	4. BENEFITS-EMPLOYEES:	:	\$78,515
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	2.5	5. BENEFITS-OWNERS/PA	ARTNERS:	\$10,791
26. E/E-OTHER AGENTS UV	V:	\$26,205	20	6. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTHER		\$0		7. E/E-ATTORNEYS OTHE		\$6,829
28. C/F-OTHER AGENTS UV		\$0 \$0		B. C/F-OTHER AGENTS U		\$16,387
29. C/F-ATTORNEYS OTHER	RS:	\$8,465		9. C/F-ATTORNEYS OTHE	RS:	\$148,538
30. RENT:		\$22,418		O. RENT:		\$26,100
31. UTILITIES: 32. ACCOUNTING AUDITIN	G:	\$466 \$9,261		1. UTILITIES: 2. ACCOUNTING AUDITIN	NC.	\$6,262 \$6,400
33. ADVERTISING PROMOT		\$278		3. ADVERTISING PROMO		\$6,780
34. EMP. TRAVEL, LODGING		\$2,935		4. EMP. TRAVEL, LODGING		\$13,161
35. INSURANCE:	. 2500	\$0		5. INSURANCE:	0 2500	\$21,829
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENSE:		\$605
37. LEGAL EXPENSE:		\$2	3:	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$47,548	38	B. LICENSES, TAXES, FEES	i:	\$4,919
39. POSTAGE FREIGHT:		\$0	39	9. POSTAGE FREIGHT:		\$1,766
40. COURIER OVERNIGHT:		\$51,028	40	O. COURIER OVERNIGHT:		\$12,770
41. TELEPHONE FAX:		\$18,282	4:	1. TELEPHONE FAX:		\$4,697
42. PRINTING PHOTOCOPY	ING:	\$13		2. PRINTING PHOTOCOPY	YING:	\$1,126
43. OFFICE SUPPLIES:		\$4,742		3. OFFICE SUPPLIES:		\$10,978
44. EQUIPMENT/VEHICLE L	EASE	\$0		4. EQUIPMENT/VEHICLE I	LEASE	\$9,099
45. DEPRECIATION:		\$12,726		5. DEPRECIATION: 6. DIRECTORS' FEES:		\$0 \$0
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOCI.	ATIONS:	\$0 \$8,998		5. DIRECTORS FEES: 7. DUES, BOARDS ASSOC	IATIONS:	\$0 \$3,547
48. BAD DEBTS:	ATIONS.	\$4,380		B. BAD DEBTS:	IATIONS.	\$0
49. LOSS LOSS ADJUSTMEN	т.	\$4,380 \$0		9. LOSS LOSS ADJUSTMEN	MT·	\$0 \$0
50. TAX CERTIFICATES PAID		\$0 \$0		9. LOSS LOSS ADJUSTMEN D. TAX CERTIFICATES PAIL		\$0 \$9,990
51. RECORDING FEES PAID:		\$141,292		RECORDING FEES PAID		\$78,702
52. PLANT LEASE/UPDATES		\$335,281		2. PLANT LEASE/UPDATES		\$40,000
53. DAMAGES FOR BAD FA		\$0	53	3. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	:	\$0	5.	5. DONATIONS/LOBBYING	G:	\$8,464
56. TRADE ASSOCIATION FE	EES:	\$0	50	6. TRADE ASSOCIATION F	EES:	\$3,547
57. OTHER EXPENSES:		\$459,103		7. OTHER EXPENSES:		\$33,429
58. TOTAL TITLE:		\$2,320,606		8. TOTAL TITLE:		\$871,736
59. TOTAL ESCROW:	CTD A CT.	\$479,959		9. TOTAL ESCROW:	OCTO A CT.	\$132,158
60. TOTAL NON-POLICY AB	STRACT:	\$974,293		O. TOTAL NON-POLICY AE	BSTRACT:	\$85,641
61. TOTAL EXPENSES:		\$3,774,858		1. TOTAL EXPENSES:		\$1,089,535
62. INCOME/LOSS TITLE:		(\$180,386)		2. INCOME/LOSS TITLE:	٨/٠	\$411,970
63. INCOME/LOSS ESCROW64. INCOME/LOSS NON-PO		(\$17,528)		3. INCOME/LOSS ESCROV 4. INCOME/LOSS NON-PO		\$89,456
65. NET INCOME/LOSS:		(\$15,729) (\$213,643)		5. NET INCOME/LOSS:	J	(\$78,796) \$422,630
55			Ů.			
66. NUMBER OF POLICIES I		3,893		6. NUMBER OF POLICIES		3,111
67. ALLOCATED TO UNDER		\$0 \$0		7. ALLOCATED TO UNDER		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

ın	aepenaent Agents	5			
1. Agency Number:	91818		1. Agency Number:	92384	
2. Agency Name:	THE COLORADO COU	NTY ABSTRACT COMPANY, INC.	2. Agency Name:	THE HOUSESMITH	H TITLE GROUP, LLC
3. Agency Address:	315 WALNUT	,	3. Agency Address:	2200 N., FM 3083	
4. City, State, Zip:	COLUMBUS, TX 78934	1	4. City, State, Zip:	CONROE, TX 7730	
orey, orace, z.p.			ii oicy, state, z.p.		
INCOME			INCOME		
		Ć502.404			Ć450.756
5. TITLE PREMIUMS:		\$592,181	5. TITLE PREMIUMS:		\$450,756
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITT	ED:	14.99%
7. TITLE PREMIUM RETAIN	ED:	\$503,354	7. TITLE PREMIUM RETA	INED:	\$383,190
8. EXAMINATION EVIDENCE	E FEES:	\$34,536	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$19,556	9. FEES RECEIVED FOR C	LOSING:	\$37,391
10. TAX CERTIFICATES:		\$4,181	10. TAX CERTIFICATES:		\$19,988
11. RECORDING FEES:		\$42,082	11. RECORDING FEES:		\$25,234
			12. RESTRICTIONS:		
12. RESTRICTIONS:		\$0			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGH	T:	\$2,428
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:		\$603,709	18. TOTAL TITLE:		\$468,231
19. TOTAL ESCROW:		\$114,550	19. TOTAL ESCROW:		\$163,243
20. TOTAL NON-POLICY:		\$4,961	20. TOTAL NON-POLICY:		\$650
21. TOTAL INCOME:		\$723,220	21. TOTAL INCOME:		\$632,124
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		¢156 517	22. SALARIES-EMPLOYER	:ç.	¢216 11F
		\$156,517			\$216,115
23. SALARIES-OWNERS/PA		\$286,350	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES		\$42,315	24. BENEFITS-EMPLOYE		\$30,431
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	N:	\$0	26. E/E-OTHER AGENTS	UW:	\$9,183
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	IERS:	\$0
28. C/F-OTHER AGENTS UV	N:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$4,758	30. RENT:		\$29,562
31. UTILITIES:	_	\$5,572	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN		\$4,727	32. ACCOUNTING AUDIT		\$5,145
33. ADVERTISING PROMO	TIONS:	\$8,838	33. ADVERTISING PROM	OTIONS:	\$9,498
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,943	34. EMP. TRAVEL, LODG	ING EDUC.:	\$2,741
35. INSURANCE:		\$5,856	35. INSURANCE:		\$5,964
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$2
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$146
38. LICENSES, TAXES, FEES				EC.	
, ,		\$382	38. LICENSES, TAXES, FE	E3:	\$5,828
39. POSTAGE FREIGHT:		\$1,469	39. POSTAGE FREIGHT:		\$2,077
40. COURIER OVERNIGHT:		\$2,214	40. COURIER OVERNIGH	T:	\$4,907
41. TELEPHONE FAX:		\$4,660	41. TELEPHONE FAX:		\$5,433
42. PRINTING PHOTOCOPY	'ING:	\$1,245	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$4,184	43. OFFICE SUPPLIES:		\$4,644
44. EQUIPMENT/VEHICLE	IFASE	\$7,618	44. EQUIPMENT/VEHICL	FIFASF	\$1,481
45. DEPRECIATION:		\$0	45. DEPRECIATION:	L LL/ ISL	\$813
46. DIRECTORS' FEES:	ATIONS	\$0	46. DIRECTORS' FEES:	CIATIONS	\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$1,064	47. DUES, BOARDS ASSO	CIATIONS:	\$6,690
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTN	ENT:	\$0
50. TAX CERTIFICATES PAI	D:	\$5,330	50. TAX CERTIFICATES P.	AID:	\$19,988
51. RECORDING FEES PAID	:	\$38,872	51. RECORDING FEES PA	ID:	\$25,909
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDA		\$13,048
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD		\$15,048
54. FINES OR PENALTIES:			54. FINES OR PENALTIES		
	٥.	\$0			\$0
55. DONATIONS/LOBBYING		\$465	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$14,599	57. OTHER EXPENSES:		\$46,775
58. TOTAL TITLE:		\$600,978	58. TOTAL TITLE:		\$446,380
59. TOTAL ESCROW:		\$106,447	59. TOTAL ESCROW:		\$114,741
60. TOTAL NON-POLICY AE	STRACT:	\$6,635	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$714,060	61. TOTAL EXPENSES:		\$561,121
62. INCOME/LOSS TITLE:	M-	\$2,730	62. INCOME/LOSS TITLE		\$21,851
63. INCOME/LOSS ESCROV		\$8,103	63. INCOME/LOSS ESCRI		\$48,502
64. INCOME/LOSS NON-PO	JLICY:	(\$1,674)	64. INCOME/LOSS NON-	PULICY:	\$650
65. NET INCOME/LOSS:		\$9,159	65. NET INCOME/LOSS:		\$71,003
CC NUMBER OF BOLICIES	ISSUED:	416	66. NUMBER OF POLICIE	S ISSUED:	1,251
66. NUMBER OF POLICIES					
67. ALLOCATED TO UNDER	RWRITER:	\$0 \$0	67. ALLOCATED TO UND	ERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	92474		1. Agency Number:	92458	
2. Agency Name:	THOMAS ALAN HART		2. Agency Name:	THOMAS TITLE & ESCR	OW TX, LLC
3. Agency Address:	109 EAST HOUSTON STREET		3. Agency Address:	3100 MCKINNON STRE	
4. City, State, Zip:	JASPER, TX 76951		4. City, State, Zip:	DALLAS, TX75201	
,,			,,,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$261,022	5. TITLE PREMIUMS:		\$924,274
		15.05%			\$924,274 15.00%
6. % PREMIUM REMITTED			6. % PREMIUM REMITTED		
7. TITLE PREMIUM RETAIN		\$221,736	7. TITLE PREMIUM RETAIN		\$785,634
8. EXAMINATION EVIDENCE		\$48,661	8. EXAMINATION EVIDENO		\$0
9. FEES RECEIVED FOR CLC	SING:	\$0	9. FEES RECEIVED FOR CLO	DSING:	\$818,574
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$227
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$63,044
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$471
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,069	17. OTHER INCOME:		\$2,366
18. TOTAL TITLE:		\$279,466	18. TOTAL TITLE:		\$1,670,317
19. TOTAL ESCROW:		\$118,379	19. TOTAL ESCROW:		\$274,826
20. TOTAL NON-POLICY:		\$43,596	20. TOTAL NON-POLICY:		\$359,168
21. TOTAL INCOME:		\$441,441	21. TOTAL INCOME:		\$2,304,311
		, ,			. , ,-
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$150,413	22. SALARIES-EMPLOYEES:		\$404,379
23. SALARIES-OWNERS/PA	RTNERS:	\$85,806	23. SALARIES-OWNERS/PA	RTNERS:	\$137,110
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES		\$49,338
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN		\$0 \$0	26. E/E-OTHER AGENTS U'		\$215,744
27. E/E-ATTORNEYS OTHE		\$0 \$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UN		\$0 \$0	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHE	K2:	\$0 \$0	29. C/F-ATTORNEYS OTHE	KS:	\$0
30. RENT:		\$0	30. RENT:		\$118,913
31. UTILITIES:		\$3,683	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN		\$1,733	32. ACCOUNTING AUDITIN		\$0
33. ADVERTISING PROMO	TIONS:	\$1,734	33. ADVERTISING PROMO	TIONS:	\$57,514
34. EMP. TRAVEL, LODGING	G EDUC.:	\$1,208	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$22,767
35. INSURANCE:		\$2,060	35. INSURANCE:		\$5,257
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$6,411
38. LICENSES, TAXES, FEES	:	\$432	38. LICENSES, TAXES, FEES	:	\$3,831
39. POSTAGE FREIGHT:		\$1,888	39. POSTAGE FREIGHT:		\$19
40. COURIER OVERNIGHT:		\$3,644	40. COURIER OVERNIGHT:		\$3,665
41. TELEPHONE FAX:		\$1,900	41. TELEPHONE FAX:		\$8,764
42. PRINTING PHOTOCOPY	(ING:	\$1,263	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$7,806	43. OFFICE SUPPLIES:		\$10,651
44. EQUIPMENT/VEHICLE I	FASE	\$0	44. EQUIPMENT/VEHICLE	FASF	\$9,329
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$10,883
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$10,883
	PARIONE	\$0 \$0	47. DUES, BOARDS ASSOC	IATIONS:	
47. DUES, BOARDS ASSOC 48. BAD DEBTS:	IATIONS.	\$0 \$0	48. BAD DEBTS:	IATIONS.	\$29,198 \$0
	IT.			NT.	
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$6,286
50. TAX CERTIFICATES PAIL		\$3,685	50. TAX CERTIFICATES PAI		\$373
51. RECORDING FEES PAID		\$6,706	51. RECORDING FEES PAID		\$55,796
52. PLANT LEASE/UPDATES		\$7,537	52. PLANT LEASE/UPDATE	S:	\$34,482
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	3:	\$0	55. DONATIONS/LOBBYING	G:	\$2,034
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$2,733
57. OTHER EXPENSES:		\$9,870	57. OTHER EXPENSES:		\$41,391
58. TOTAL TITLE:		\$291,368	58. TOTAL TITLE:		\$1,236,867
59. TOTAL ESCROW:		\$111,397	59. TOTAL ESCROW:		\$1,349,986
60. TOTAL NON-POLICY AB	STRACT:	\$41,260	60. TOTAL NON-POLICY AE	STRACT:	\$23,842
61. TOTAL EXPENSES:		\$444,025	61. TOTAL EXPENSES:		\$2,610,695
62. INCOME/LOSS TITLE:		(\$11,902)	62. INCOME/LOSS TITLE:		\$433,450
63. INCOME/LOSS ESCROV	٧٠	\$6,982	63. INCOME/LOSS ESCROV	٧٠	(\$1,075,160)
64. INCOME/LOSS NON-PO		\$2,336	64. INCOME/LOSS NON-PO		
65. NET INCOME/LOSS:		\$2,336 (\$2,584)	65. NET INCOME/LOSS:		\$335,325 (\$306,385)
55. IVET INCOMIL/LOSS.		(44,304)	55. IVET INCOMIL/LOSS.		(2300,383)
66. NUMBER OF POLICIES	ISSUED:	891	66. NUMBER OF POLICIES	ISSUED:	131
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

Agency Number:	92229		1. Agency Number:	92460	
2. Agency Name:		COUNTY ABSTRACT, INC.	2. Agency Name:	TIAGO TITLE, LLC	
3. Agency Address:	107 WESTCHESTNU	JT	3. Agency Address:	5950 SHERRY LA	
4. City, State, Zip:	THROCKMORTON,	ГХ 76483	4. City, State, Zip:	DALLAS, TX7522	.5
INCOME			INCOME		
5. TITLE PREMIUMS:		\$40,117	5. TITLE PREMIUMS:		\$1,089,785
					. , ,
6. % PREMIUM REMITTED:	:	15.00%	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETAIN	IED:	\$34,100	7. TITLE PREMIUM RETA	AINED:	\$926,317
8. EXAMINATION EVIDENCE	CE FEES:	\$19,446	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR O	CLOSING:	\$73,275
10. TAX CERTIFICATES:		\$1,040	10. TAX CERTIFICATES:		\$35,008
11. RECORDING FEES:		\$4,664	11. RECORDING FEES:		\$140,474
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		
					\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$1,495	14. COURIER OVERNIGH	IT:	\$34,194
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:		\$60,745	18. TOTAL TITLE:		\$1,209,268
19. TOTAL ESCROW:		\$32,260	19. TOTAL ESCROW:		\$712,500
20. TOTAL NON-POLICY:		\$47,892	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$140,897	21. TOTAL INCOME:		\$1,921,768
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$20,420	22. SALARIES-EMPLOYE	FS·	\$243,394
23. SALARIES-OWNERS/PA		\$13,975	23. SALARIES-OWNERS/		\$248,220
24. BENEFITS-EMPLOYEES:		\$1,898	24. BENEFITS-EMPLOYE	ES:	\$16,380
BENEFITS-OWNERS/PA	RTNERS:	\$1,107	25. BENEFITS-OWNERS/	PARTNERS:	\$11,340
26. E/E-OTHER AGENTS UV	N:	\$0	26. E/E-OTHER AGENTS	UW:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OT	HERS:	\$0
28. C/F-OTHER AGENTS UV		\$3,291	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OT		\$0
	NJ.			HENS.	
30. RENT:		\$774	30. RENT:		\$41,847
31. UTILITIES:		\$2,207	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	lG:	\$2,235	32. ACCOUNTING AUDI	TING:	\$7,749
33. ADVERTISING PROMO	TIONS:	\$731	33. ADVERTISING PROM	10TIONS:	\$19,389
34. EMP. TRAVEL, LODGING	G EDUC.:	\$529	34. EMP. TRAVEL, LODG	ING EDUC.:	\$2,671
35. INSURANCE:		\$2,106	35. INSURANCE:		\$12,890
36. INTEREST EXPENSE:		\$158	36. INTEREST EXPENSE:		\$4,135
37. LEGAL EXPENSE:		\$386	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$54	38. LICENSES, TAXES, FE	ES:	\$148,302
39. POSTAGE FREIGHT:		\$256	39. POSTAGE FREIGHT:		\$4,808
40. COURIER OVERNIGHT:		\$1,245	40. COURIER OVERNIGH	IT:	\$34,194
41. TELEPHONE FAX:		\$1,415	41. TELEPHONE FAX:		\$12,366
42. PRINTING PHOTOCOPY	/ING:	\$0	42. PRINTING PHOTOCO	PYING:	\$266
43. OFFICE SUPPLIES:		\$1,283	43. OFFICE SUPPLIES:		\$30,508
	ГАСГ		44. EQUIPMENT/VEHICL	FIFACE	
44. EQUIPMENT/VEHICLE L	EASE	\$0	· · · · · ·	E LEASE	\$0
45. DEPRECIATION:		\$3,541	45. DEPRECIATION:		\$6,388
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	IATIONS:	\$768	47. DUES, BOARDS ASSO	OCIATIONS:	\$1,611
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTN	1ENT:	\$0
50. TAX CERTIFICATES PAID		\$1,010	50. TAX CERTIFICATES P		\$63,000
51. RECORDING FEES PAID		\$4,432	51. RECORDING FEES PA		\$140,474
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDA		\$36,000
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBYING	3:	\$61	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION F		\$161	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	-	\$2,063	57. OTHER EXPENSES:	-	\$5,200
58. TOTAL TITLE:		\$66,104	58. TOTAL FIGURE		\$1,091,132
59. TOTAL ESCROW:		\$30,163	59. TOTAL ESCROW:		\$503,655
60. TOTAL NON-POLICY AB	SSTRACT:	\$44,256	60. TOTAL NON-POLICY	AR21KACT:	\$0
61. TOTAL EXPENSES:		\$140,523	61. TOTAL EXPENSES:		\$1,594,787
62. INCOME/LOSS TITLE:		(\$5,359)	62. INCOME/LOSS TITLE	:	\$118,136
63. INCOME/LOSS ESCROW	V:	\$2,097	63. INCOME/LOSS ESCR		\$208,845
64. INCOME/LOSS NON-PC		\$3,636	64. INCOME/LOSS NON-		\$200,843
65. NET INCOME/LOSS:		\$374	65. NET INCOME/LOSS:		\$326,981
CC NUMBER OF POLICIES	ICCLIED.	79	CC NUMBER OF BOLICE	C ICCLIED.	1 500
66. NUMBER OF POLICIES I			66. NUMBER OF POLICII		1,580
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM L	INDERWRITER:	\$0

Agency Number:	92276		Agency Number:	92715	
2. Agency Name:	TILL, INC		Agency Name:	TIMIOS, INC.	
3. Agency Address:	301 W. CENTRAL		3. Agency Address:	2301 W. PLANOPKWY	
4. City, State, Zip:	COMANCHE, TX76442		4. City, State, Zip:	PLANO, TX75075	
,,,,			,,,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$18,000	5. TITLE PREMIUMS:		\$3,642,293
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$15,300	7. TITLE PREMIUM RETAIN		\$3,095,949
8. EXAMINATION EVIDENC		\$3,798	8. EXAMINATION EVIDENC		\$81,227
9. FEES RECEIVED FOR CLO	SING:	\$56	9. FEES RECEIVED FOR CLO	SING:	\$498,049
10. TAX CERTIFICATES:		\$257	10. TAX CERTIFICATES:		\$37,386
11. RECORDING FEES:		\$68	11. RECORDING FEES:		\$25,471
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$194,019
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$11,465
16. INTEREST INCOME:		\$ 0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$19,479	18. TOTAL TITLE:		\$3,943,566
19. TOTAL ESCROW:		\$5,750	19. TOTAL ESCROW:		\$1,987,861
			20. TOTAL NON-POLICY:		
20. TOTAL NON-POLICY:		\$400			\$0
21. TOTAL INCOME:		\$25,629	21. TOTAL INCOME:		\$5,931,427
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$12,534	22. SALARIES-EMPLOYEES:		\$2,163,023
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$136,502
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS-EMPLOYEES:		\$116,964
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	RTNERS:	\$16,832
26. E/E-OTHER AGENTS UV	<i>l</i> :	\$0	26. E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHER	S:	\$0	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UV	<i>l</i> :	\$1,255	28. C/F-OTHER AGENTS UV	V:	\$0
29. C/F-ATTORNEYS OTHER		\$383	29. C/F-ATTORNEYS OTHER		\$0
30. RENT:		\$3,192	30. RENT:		\$96,882
31. UTILITIES:		\$1,288	31. UTILITIES:		\$5,012
32. ACCOUNTING AUDITIN	e.	\$2,128	32. ACCOUNTING AUDITIN	G:	\$9,057
33. ADVERTISING PROMOT		\$172	33. ADVERTISING PROMOT		\$18,741
34. EMP. TRAVEL, LODGING	EDUC.:	\$0	34. EMP. TRAVEL, LODGING	a EDUC.:	\$43,372
35. INSURANCE:		\$0	35. INSURANCE:		\$32,180
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,097
38. LICENSES, TAXES, FEES:		\$0	38. LICENSES, TAXES, FEES		\$4,998
39. POSTAGE FREIGHT:		\$101	39. POSTAGE FREIGHT:		\$7,442
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT:		\$194,019
41. TELEPHONE FAX:		\$2,363	41. TELEPHONE FAX:		\$11,465
42. PRINTING PHOTOCOPY	ING:	\$0	42. PRINTING PHOTOCOPY	ING:	\$4,059
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$8,567
44. EQUIPMENT/VEHICLE L	EASE	\$0	44. EQUIPMENT/VEHICLE I	EASE	\$6,889
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$20,648
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONIC:	\$0 \$0	47. DUES, BOARDS ASSOCI	ATIONS:	\$13,325
48. BAD DEBTS:	1110143.	\$0 \$0		ATTOMO.	
	ıT.		48. BAD DEBTS:	IT.	\$0 \$E2.030
49. LOSS LOSS ADJUSTMEN		\$0 \$360	49. LOSS LOSS ADJUSTMEN		\$53,030
50. TAX CERTIFICATES PAID		\$269	50. TAX CERTIFICATES PAID		\$37,386
51. RECORDING FEES PAID:		\$268	51. RECORDING FEES PAID		\$25,471
52. PLANT LEASE/UPDATES		\$0	52. PLANT LEASE/UPDATES		\$162,489
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:	\$0	55. DONATIONS/LOBBYING	i:	\$0
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$1,690
57. OTHER EXPENSES:		\$778	57. OTHER EXPENSES:		\$255,724
58. TOTAL TITLE:		\$24,731	58. TOTAL TITLE:		\$3,446,864
59. TOTAL ESCROW:		\$6,877	59. TOTAL ESCROW:		\$2,347,475
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY AB	STRACT:	\$0
61. TOTAL EXPENSES:		\$31,608	61. TOTAL EXPENSES:		\$5,794,339
62. INCOME/LOSS TITLE:		(\$5,252)	62. INCOME/LOSS TITLE:		\$496,702
63. INCOME/LOSS ESCROW	<i>j</i> •	(\$3,232)	63. INCOME/LOSS ESCROV	1.	(\$359,614)
64. INCOME/LOSS NON-PO			64. INCOME/LOSS NON-PC		
65. NET INCOME/LOSS:		\$400	65. NET INCOME/LOSS:		\$0
OD. INET TINCOIVIE/LUSS.		(\$5,979)	OJ. INET TINCOIVIE/LUSS:		\$137,088
66. NUMBER OF POLICIES I	SSUED:	44	66. NUMBER OF POLICIES I	SSUED:	22,855
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UNI		\$0 \$0
55. ALLOCATED I NOW! ONL	PERTYTRICEN.	Şυ	OO. ALLOCATED I NOW! UNI	ZENTVINITEN.	ψŪ

 Agency Number: 	92195		Agency Number:	92395	
2. Agency Name:	TITLE EXPRESS, INC.		2. Agency Name:	TITLE HOUSTON HOLDING	
3. Agency Address:	3586 HIGHWAY 181 NORTH		3. Agency Address:	7500 SAN FELIPE, SUITE 1	020
4. City, State, Zip:	FLORESVILLE, TX 78114		4. City, State, Zip:	HOUSTON, TX 77063	
INCOME			INCOME		
		ć725 027			ća 020 204
5. TITLE PREMIUMS:		\$735,027	5. TITLE PREMIUMS:		\$3,838,201
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$624,773	7. TITLE PREMIUM RETAI	NED:	\$3,262,465
8. EXAMINATION EVIDENCE	E FEES:	\$211,781	8. EXAMINATION EVIDEN	ICE FEES:	\$8,613
9. FEES RECEIVED FOR CLC	SING:	\$21,407	9. FEES RECEIVED FOR CL	OSING:	\$383,744
10. TAX CERTIFICATES:		\$6,970	10. TAX CERTIFICATES:		\$39,455
11. RECORDING FEES:		\$69,081	11. RECORDING FEES:		\$83,251
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$5,120	14. COURIER OVERNIGHT	Γ:	\$5,351
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,920	17. OTHER INCOME:		\$540,316
18. TOTAL TITLE:		\$941,052	18. TOTAL TITLE:		\$4,323,195
19. TOTAL ESCROW:		\$224,850	19. TOTAL ESCROW:		\$288,231
20. TOTAL NON-POLICY:		\$35,356	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,201,258	21. TOTAL INCOME:		\$4,611,426
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$415,417	22. SALARIES-EMPLOYEES	3:	\$2,173,046
23. SALARIES-OWNERS/PA		\$163,154	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$46,206			
			24. BENEFITS-EMPLOYEES		\$384,937
25. BENEFITS-OWNERS/PA		\$13,972	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UN	N:	\$3,254	26. E/E-OTHER AGENTS U	JW:	\$18,488
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U\	N:	\$19,487	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$7,082	29. C/F-ATTORNEYS OTH	ERS:	\$61,559
30. RENT:		\$50,544	30. RENT:		\$175,464
31. UTILITIES:		\$7,356	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	16:	\$5,519	32. ACCOUNTING AUDITI	NG:	\$4,982
33. ADVERTISING PROMO		\$30,120	33. ADVERTISING PROMO		\$137,433
34. EMP. TRAVEL, LODGING	G EDUC.:	\$13,109	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$22,242
35. INSURANCE:		\$16,263	35. INSURANCE:		\$27,783
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$38,998
37. LEGAL EXPENSE:		\$750	37. LEGAL EXPENSE:		\$3,450
38. LICENSES, TAXES, FEES		\$8,802	38. LICENSES, TAXES, FEE	S.	\$3,818
39. POSTAGE FREIGHT:	•	\$5,898	39. POSTAGE FREIGHT:		\$2,467
				r.	\$26,631
40. COURIER OVERNIGHT:		\$5,120	40. COURIER OVERNIGHT	1.	. ,
41. TELEPHONE FAX:		\$8,100	41. TELEPHONE FAX:		\$40,830
42. PRINTING PHOTOCOPY	/ING:	\$12,699	42. PRINTING PHOTOCOF	PYING:	\$5,144
43. OFFICE SUPPLIES:		\$16,694	43. OFFICE SUPPLIES:		\$59,879
44. EQUIPMENT/VEHICLE L	EASE	\$8,400	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$673	45. DEPRECIATION:		\$43,065
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$1,771	47. DUES, BOARDS ASSO	CIATIONS:	\$26,388
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:		\$0
	-			TAIT.	
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL	D:	\$6,970	50. TAX CERTIFICATES PA	ID:	\$39,605
51. RECORDING FEES PAID	:	\$69,081	51. RECORDING FEES PAII	D:	\$83,221
52. PLANT LEASE/UPDATES	5:	\$0	52. PLANT LEASE/UPDATE	ES:	\$187,945
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$12,224	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	a.	\$195	55. DONATIONS/LOBBYIN	IC:	\$24,306
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	LEE2:	\$3,534
57. OTHER EXPENSES:		\$14,714	57. OTHER EXPENSES:		\$100,185
58. TOTAL TITLE:		\$963,574	58. TOTAL TITLE:		\$3,695,398
59. TOTAL ESCROW:		\$207,679	59. TOTAL ESCROW:		\$226,668
60. TOTAL NON-POLICY AB	STRACT:	\$32,791	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,204,044	61. TOTAL EXPENSES:		\$3,922,066
					\$627,797
62. INCOME/LOSS TITLE:	1.	(\$22,522)	62. INCOME/LOSS TITLE:	١٨/٠	
63. INCOME/LOSS ESCROV		\$17,171	63. INCOME/LOSS ESCRO		\$61,563
64. INCOME/LOSS NON-PC	ILICY:	\$2,565	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		(\$2,786)	65. NET INCOME/LOSS:		\$689,360
66. NUMBER OF POLICIES I	SSUED:	1,254	66. NUMBER OF POLICIES	SISSUED:	1,647
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0
		•			•

Agency Number:	119464		Agency Number:	92249	
Agency Name:	TITLE ONE, DIGITAL TITLE	SERVICES LLC	Agency Name:	TITLE RESOURCES, LLC	
Agency Address:	6102 82ND ST STE 11	JENVICES, LEC	Agency Address:	525 SOUTH LOOP 288, SU	JITE 125
4. City, State, Zip:	LUBBOCK, TX 79424		4. City, State, Zip:	DENTON, TX 76205	
4. City, State, 21p.	, ,		4. City, State, Zip.	,	
INCOME			INICOME		
INCOME		40.00.00.	INCOME		40.044.00
5. TITLE PREMIUMS:		\$2,374,231	5. TITLE PREMIUMS:		\$3,311,153
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$2,018,096	7. TITLE PREMIUM RETAIN	IED:	\$2,814,481
8. EXAMINATION EVIDENC	E FEES:	\$147,228	8. EXAMINATION EVIDENCE	CE FEES:	\$6,743
9. FEES RECEIVED FOR CLO	SING:	\$38,100	9. FEES RECEIVED FOR CLO	OSING:	\$172,161
10. TAX CERTIFICATES:		\$31,525	10. TAX CERTIFICATES:		\$96,326
11. RECORDING FEES:		\$192,850	11. RECORDING FEES:		\$274,100
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$22,748	14. COURIER OVERNIGHT:		\$32,021
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$76,435	17. OTHER INCOME:		\$235
18. TOTAL TITLE:		\$2,526,982	18. TOTAL TITLE:		\$3,396,067
19. TOTAL ESCROW:		\$401,881	19. TOTAL ESCROW:		\$933,864
20. TOTAL NON-POLICY:		\$52,701	20. TOTAL NON-POLICY:		\$14,439
21. TOTAL INCOME:		\$2,981,564	21. TOTAL INCOME:		\$4,344,370
		7-,,			¥ 1,0 1 1,0 1 0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$763,161	22. SALARIES-EMPLOYEES	:	\$1,304,794
23. SALARIES-OWNERS/PA	DTNIEDC:	\$243,298	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:	MINENS.	\$84,201	24. BENEFITS-EMPLOYEES		\$158,134
	DTNEDC:	\$17,371	25. BENEFITS-OWNERS/PA		\$6,668
25. BENEFITS-OWNERS/PA					
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS U'		\$0 \$0
27. E/E-ATTORNEYS OTHER		\$0 \$0	27. E/E-ATTORNEYS OTHE		
28. C/F-OTHER AGENTS UV		\$0 \$0	28. C/F-OTHER AGENTS U		\$0 \$0
29. C/F-ATTORNEYS OTHER	(5)	\$0	29. C/F-ATTORNEYS OTHE	KS:	\$0
30. RENT:		\$115,643	30. RENT:		\$121,581
31. UTILITIES:	_	\$9,983	31. UTILITIES:		\$684
32. ACCOUNTING AUDITIN		\$35,866	32. ACCOUNTING AUDITIN		\$46,829
33. ADVERTISING PROMOT		\$46,850	33. ADVERTISING PROMO		\$79,137
34. EMP. TRAVEL, LODGING	G EDUC.:	\$10,533	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$20,459
35. INSURANCE:		\$44,101	35. INSURANCE:		\$16,926
36. INTEREST EXPENSE:		\$155,758	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$43,445	37. LEGAL EXPENSE:		\$9,161
38. LICENSES, TAXES, FEES:		\$27,226	38. LICENSES, TAXES, FEES	5:	\$2,440
39. POSTAGE FREIGHT:		\$4,704	39. POSTAGE FREIGHT:		\$7,331
40. COURIER OVERNIGHT:		\$21,523	40. COURIER OVERNIGHT:		\$31,294
41. TELEPHONE FAX:		\$3,926	41. TELEPHONE FAX:		\$14,510
42. PRINTING PHOTOCOPY	ING:	\$15,224	42. PRINTING PHOTOCOP	YING:	\$13,677
43. OFFICE SUPPLIES:		\$52,327	43. OFFICE SUPPLIES:		\$31,048
44. EQUIPMENT/VEHICLE L	EASE	\$13,964	44. EQUIPMENT/VEHICLE	LEASE	\$12,719
45. DEPRECIATION:		\$116,392	45. DEPRECIATION:		\$74,114
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$2,284	47. DUES, BOARDS ASSOC	IATIONS:	\$3,844
48. BAD DEBTS:		\$237	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$430	49. LOSS LOSS ADJUSTME	NT:	\$7,969
50. TAX CERTIFICATES PAID		\$32,055	50. TAX CERTIFICATES PAI		\$96,326
51. RECORDING FEES PAID:		\$193,860	51. RECORDING FEES PAID		\$263,625
52. PLANT LEASE/UPDATES		\$43,447	52. PLANT LEASE/UPDATE		\$58,776
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	ì·	\$0	55. DONATIONS/LOBBYIN	G·	\$1,834
56. TRADE ASSOCIATION FI		\$6,353	56. TRADE ASSOCIATION F		\$2,970
57. OTHER EXPENSES:		\$6,353 \$68,283	57. OTHER EXPENSES:		\$2,970 \$518,554
58. TOTAL TITLE:			58. TOTAL TITLE:		
59. TOTAL ESCROW:		\$2,172,445	59. TOTAL ESCROW:		\$2,905,404 \$527,063
60. TOTAL NON-POLICY AB	STRACT:	\$285,329	60. TOTAL NON-POLICY A	RSTRACT.	\$527,063
	JINACI.	\$43,394		DOTTINGT.	\$0 \$3,433,467
61. TOTAL EXPENSES:		\$2,501,168	61. TOTAL EXPENSES:		\$3,432,467
62. INCOME/LOSS TITLE:	,	\$354,537	62. INCOME/LOSS TITLE:	**	\$490,663
63. INCOME/LOSS ESCROW		\$116,552	63. INCOME/LOSS ESCROV		\$406,801
64. INCOME/LOSS NON-PO	LICY:	\$9,307	64. INCOME/LOSS NON-P	ULICT:	\$14,439
65. NET INCOME/LOSS:		\$480,396	65. NET INCOME/LOSS:		\$911,903
66 NUMBER OF BOULCES I	SSLIED:	Q 261	66 NUMBER OF POLICIES	ISSUED:	6 164
66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER		8,261 \$0	66. NUMBER OF POLICIES		6,164 \$0
		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UNI	PENVVNITEK.	\$0	68. ALLOCATED FROM UN	DEWANDLEK.	\$0

Inc	dependent Agents				
1. Agency Number:	92659		1. Agency Number:	104752	
2. Agency Name:	TITLE SOURCE, INC.		2. Agency Name:	TITLE365 COMPANY	
3. Agency Address:	9822 HILLWOODPARKWAY		3. Agency Address:	750 HIGHWAY 121 BYP	STE 100
4. City, State, Zip:	FORT WORTH, TX 76117		4. City, State, Zip:	LEWISVILLE,TX75067-8	199
INCOME			INICOME		
INCOME 5. TITLE PREMIUMS:	¢21.2	320,142	INCOME 5. TITLE PREMIUMS:		\$15,962,405
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		522,121	7. TITLE PREMIUM RETAI		\$13,568,045
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$96,904
9. FEES RECEIVED FOR CLO	SING: \$4,1	102,414	9. FEES RECEIVED FOR CL	OSING:	\$2,152,613
10. TAX CERTIFICATES:	Ş	29,338	10. TAX CERTIFICATES:		\$683,349
11. RECORDING FEES:	\$4,2	202,175	11. RECORDING FEES:		\$1,587,968
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$5.40	13. INSPECTION FEES:	-	\$0
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$540	14. COURIER OVERNIGHT 15. TELEPHONE FAX:	1:	\$123,240
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:	\$1	104,383	17. OTHER INCOME:		\$620,126
18. TOTAL TITLE:		060,970	18. TOTAL TITLE:		\$18,832,245
19. TOTAL ESCROW:		152,852	19. TOTAL ESCROW:		\$4,355,582
20. TOTAL NON-POLICY:		36,633	20. TOTAL NON-POLICY:		\$611,706
21. TOTAL INCOME:	\$48,2	250,455	21. TOTAL INCOME:		\$23,799,533
EVDENCEC			EVDENCEC		
EXPENSES	^	26 220	EXPENSES	٠.	¢7.014.467
22. SALARIES-EMPLOYEES:		26,328	22. SALARIES-EMPLOYEES		\$7,014,167
 SALARIES-OWNERS/PA BENEFITS-EMPLOYEES: 		\$0 668,923	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES		\$0 \$1,982,887
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P.		\$1,982,887
26. E/E-OTHER AGENTS UV		\$0 \$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$0
30. RENT:	\$1,2	79,683	30. RENT:		\$576,390
31. UTILITIES:	\$1	34,265	31. UTILITIES:		\$7,836
32. ACCOUNTING AUDITIN		33,150	32. ACCOUNTING AUDITI	NG:	\$34,111
33. ADVERTISING PROMO		47,042	33. ADVERTISING PROMO		\$230,690
34. EMP. TRAVEL, LODGING		71,481	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$280,931
35. INSURANCE:		57,072	35. INSURANCE:		\$68,218
36. INTEREST EXPENSE:		25,593	36. INTEREST EXPENSE:		\$0 \$1.633
 37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEES. 		96,070 60,995	37. LEGAL EXPENSE:	C.	\$1,633 \$4,657
39. POSTAGE FREIGHT:		515,863	38. LICENSES, TAXES, FEE 39. POSTAGE FREIGHT:	3.	\$274,731
40. COURIER OVERNIGHT:		56,253	40. COURIER OVERNIGHT	r·	\$123,240
41. TELEPHONE FAX:		.25,435	41. TELEPHONE FAX:		\$134,920
42. PRINTING PHOTOCOPY		\$2,638	42. PRINTING PHOTOCOF	PYING:	\$10,640
43. OFFICE SUPPLIES:	\$1	48,695	43. OFFICE SUPPLIES:		\$136,965
44. EQUIPMENT/VEHICLE L	EASE	\$4,820	44. EQUIPMENT/VEHICLE	LEASE	\$69,560
45. DEPRECIATION:	\$6	79,866	45. DEPRECIATION:		\$172,664
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS: \$	82,008	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0 \$603.340
50. TAX CERTIFICATES PAID	·	29,338	50. TAX CERTIFICATES PA		\$683,349
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES		.77,703	51. RECORDING FEES PAIR 52. PLANT LEASE/UPDATE		\$1,192,404 \$379,405
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD F		\$379,403 \$0
54. FINES OR PENALTIES:	111130113.	\$0 \$0	54. FINES OR PENALTIES:	AIIII JOII J.	\$0
55. DONATIONS/LOBBYING	i: 5	553,664	55. DONATIONS/LOBBYIN	IG:	\$2,370
56. TRADE ASSOCIATION F	'	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$2,8	73,522	57. OTHER EXPENSES:		\$1,526,555
58. TOTAL TITLE:		52,583	58. TOTAL TITLE:		\$14,908,323
59. TOTAL ESCROW:	\$8,2	18,850	59. TOTAL ESCROW:		\$3,157,292
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$340,249
61. TOTAL EXPENSES:		71,433	61. TOTAL EXPENSES:		\$18,405,864
62. INCOME/LOSS TITLE:		08,386	62. INCOME/LOSS TITLE:		\$3,923,922
63. INCOME/LOSS ESCROW		34,003	63. INCOME/LOSS ESCRO		\$1,198,290
64. INCOME/LOSS NON-PC	•	36,633	64. INCOME/LOSS NON-P	OLICT.	\$271,457
65. NET INCOME/LOSS:	\$25,8	79,022	65. NET INCOME/LOSS:		\$5,393,669
66. NUMBER OF POLICIES I	SSUED: 13	16,260	66. NUMBER OF POLICIES	SISSUED:	96,992
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

1. Agency Number:	111391		1.	Agency Number:	92418	
2. Agency Name:	TITLEOLOGY, INC.		2.	Agency Name:	TOM F DUREN	
Agency Address:	4151 SOUTHWEST F		3.	Agency Address:		REET, P. O. BOX 160
4. City, State, Zip:	HOUSTON, TX 7702	7	4.	City, State, Zip:	GOLDTHWAITE,	TX76844-0160
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$256,382		TITLE PREMIUMS:		\$115,121
6. % PREMIUM REMITTED		15.00%		% PREMIUM REMITTE	ED.	15.00%
		\$217,925				
7. TITLE PREMIUM RETAIN		• •		TITLE PREMIUM RETA		\$97,853
8. EXAMINATION EVIDENCE		\$145,954		EXAMINATION EVIDE		\$18,835
9. FEES RECEIVED FOR CLC	SING:	\$44,817		FEES RECEIVED FOR C	LOSING:	\$42,249
10. TAX CERTIFICATES:		\$0		. TAX CERTIFICATES:		\$2,080
11. RECORDING FEES:		\$0		. RECORDING FEES:		\$3,477
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$900
14. COURIER OVERNIGHT:		\$0		. COURIER OVERNIGH	IT:	\$477
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:		\$408,696	18	. TOTAL TITLE:		\$165,871
19. TOTAL ESCROW:		\$424,001	19	. TOTAL ESCROW:		\$52,825
20. TOTAL NON-POLICY:		\$0	20	. TOTAL NON-POLICY:		\$2,576
21. TOTAL INCOME:		\$832,697	21	. TOTAL INCOME:		\$221,272
EVDENCEC			EV	/DENICEC		
EXPENSES		4		(PENSES		4
22. SALARIES-EMPLOYEES:		\$251,966		. SALARIES-EMPLOYEE		\$67,993
23. SALARIES-OWNERS/PA		\$16,800		. SALARIES-OWNERS/F		\$18,000
24. BENEFITS-EMPLOYEES:		\$0		. BENEFITS-EMPLOYEE		\$7,075
25. BENEFITS-OWNERS/PA		\$0		. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS U	N:	\$0	26	E/E-OTHER AGENTS	UW:	\$42,449
27. E/E-ATTORNEYS OTHE	RS:	\$0	27	. E/E-ATTORNEYS OTH	HERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28	. C/F-OTHER AGENTS	UW:	\$945
29. C/F-ATTORNEYS OTHE	RS:	\$0	29	. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$18,581	30	. RENT:		\$0
31. UTILITIES:		\$0	31	. UTILITIES:		\$2,604
32. ACCOUNTING AUDITIN	NG:	\$1,680	32	. ACCOUNTING AUDIT	ΓING:	\$1,583
33. ADVERTISING PROMO	TIONS:	\$436	33	. ADVERTISING PROM	IOTIONS:	\$4,416
34. EMP. TRAVEL, LODGING	G EDUC.:	\$1,246	34	. EMP. TRAVEL, LODGI	ING EDUC.:	\$1,402
35. INSURANCE:		\$7,925	35	. INSURANCE:		\$5,048
36. INTEREST EXPENSE:		\$0	36	. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37	. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$1,628	38	. LICENSES, TAXES, FE	ES:	\$1,338
39. POSTAGE FREIGHT:		\$2,315		. POSTAGE FREIGHT:		\$1,125
40. COURIER OVERNIGHT:		\$0	40	. COURIER OVERNIGH	IT:	\$477
41. TELEPHONE FAX:		\$0		. TELEPHONE FAX:		\$2,876
42. PRINTING PHOTOCOPY	YING:	\$910		. PRINTING PHOTOCO	PYING:	\$311
43. OFFICE SUPPLIES:		\$7,038		. OFFICE SUPPLIES:		\$3,251
44. EQUIPMENT/VEHICLE I	FASE	\$1,109		. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0		. DEPRECIATION:		\$5,259
46. DIRECTORS' FEES:		\$30,000		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0		. DUES, BOARDS ASSO	CIATIONS:	\$576
48. BAD DEBTS:		\$0		. BAD DEBTS:		\$0
	NT.				ICNIT:	\$0
49. LOSS LOSS ADJUSTMEN		\$3,955		LOSS LOSS ADJUSTM		•
50. TAX CERTIFICATES PAID		\$0 \$0		. TAX CERTIFICATES PA		\$2,080
51. RECORDING FEES PAID		\$0 \$153,642		. RECORDING FEES PA		\$3,477
52. PLANT LEASE/UPDATES		, ,		. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	IIIH SUIIS:	\$0		. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	_	\$0		. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYING		\$5,000		. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION F	EES:	\$0		. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$11,462		. OTHER EXPENSES:		\$10,269
58. TOTAL TITLE:		\$515,693		. TOTAL TITLE:		\$182,554
59. TOTAL ESCROW:	ACTD A CT	\$270,760		. TOTAL ESCROW:	A DCTD A CT	\$41,497
60. TOTAL NON-POLICY AB	SSTRACT:	\$0		. TOTAL NON-POLICY	ABSTRACT:	\$1,718
61. TOTAL EXPENSES:		\$786,453	61	TOTAL EXPENSES:		\$225,769
62. INCOME/LOSS TITLE:		(\$106,997)	62	. INCOME/LOSS TITLE:	:	(\$16,683)
63. INCOME/LOSS ESCROV		\$153,241		. INCOME/LOSS ESCRO		\$11,328
64. INCOME/LOSS NON-PO	DLICY:	\$0	64	. INCOME/LOSS NON-	POLICY:	\$858
65. NET INCOME/LOSS:		\$46,244	65	. NET INCOME/LOSS:		(\$4,497)
66 NUMBER OF BOLLCIES	ISSUED:	407		NI IMPED OF POLICE	C ICCLIED.	246
66. NUMBER OF POLICIES		407		. NUMBER OF POLICIE		246
67. ALLOCATED TO UNDER		\$0 \$0		. ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM UNI	DEKWKITEK:	\$0	68	. ALLOCATED FROM U	INDEKWKITEK:	\$0

Ir	ndependent Agents					
1. Agency Number:	91801		1	. Agency Number:	92829	
2. Agency Name:	TOM GREEN COUNTY TITLE COM	MPANY, INC.	2	. Agency Name:	TOWN SQUARE TITLE CO	MPANY, 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, TX75165	i
INCOME			11	NCOME		
5. TITLE PREMIUMS:	\$1.0	085,008		. TITLE PREMIUMS:		\$5,334,994
6. % PREMIUM REMITTED		15.03%		. % PREMIUM REMITTE	-D∙	15.00%
7. TITLE PREMIUM RETAIN		921,887		. TITLE PREMIUM RETA		\$4,534,745
8. EXAMINATION EVIDEN	·	101,310		. EXAMINATION EVIDE		\$33,291
9. FEES RECEIVED FOR CLO		\$29,935		. FEES RECEIVED FOR C		\$312,853
10. TAX CERTIFICATES:	3,1110.	\$7,650		0. TAX CERTIFICATES:		\$92,156
11. RECORDING FEES:	9	579,028		1. RECORDING FEES:		\$429,805
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$4,708		4. COURIER OVERNIGH	IT:	\$64,868
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$115	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:	Ş	\$19,541	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,1	164,174	1	8. TOTAL TITLE:		\$5,467,718
19. TOTAL ESCROW:	\$2	228,627	1	9. TOTAL ESCROW:		\$1,375,381
20. TOTAL NON-POLICY:	Ş	\$10,301	2	0. TOTAL NON-POLICY:		\$59,392
21. TOTAL INCOME:	\$1,4	103,102	2	1. TOTAL INCOME:		\$6,902,491
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES	: \$4	102,084	2	2. SALARIES-EMPLOYEE	:S:	\$1,731,888
23. SALARIES-OWNERS/PA		.80,940	2	3. SALARIES-OWNERS/I	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	·	549,720		4. BENEFITS-EMPLOYEE		\$563,316
25. BENEFITS-OWNERS/PA		\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS U		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHE	ERS: \$1	.63,745	2	7. E/E-ATTORNEYS OTH	HERS:	\$491
28. C/F-OTHER AGENTS U	W: \$	527,444	2	8. C/F-OTHER AGENTS	UW:	\$9,338
29. C/F-ATTORNEYS OTHE	ERS:	\$0	2	9. C/F-ATTORNEYS OTH	HERS:	\$219,355
30. RENT:	\$	527,222	3	0. RENT:		\$113,476
31. UTILITIES:		\$5,803	3	1. UTILITIES:		\$9,721
32. ACCOUNTING AUDITI	NG:	\$6,387	3	2. ACCOUNTING AUDIT	ΓING:	\$12,480
33. ADVERTISING PROMO	OTIONS: \$	525,719	3	3. ADVERTISING PROM	IOTIONS:	\$46,220
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$66	3	4. EMP. TRAVEL, LODGI	NG EDUC.:	\$14,920
35. INSURANCE:	\$	512,643	3	5. INSURANCE:		\$32,938
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$	520,805	3	7. LEGAL EXPENSE:		\$355
38. LICENSES, TAXES, FEES	S:	\$1,508	3	8. LICENSES, TAXES, FE	ES:	\$1,339
39. POSTAGE FREIGHT:		\$2,882	3	9. POSTAGE FREIGHT:		\$14,167
40. COURIER OVERNIGHT	:	\$6,769	4	0. COURIER OVERNIGH	IT:	\$80,291
41. TELEPHONE FAX:		\$8,406	4	1. TELEPHONE FAX:		\$12,150
42. PRINTING PHOTOCOP		\$0		2. PRINTING PHOTOCO	PYING:	\$18,614
43. OFFICE SUPPLIES:		28,448		3. OFFICE SUPPLIES:		\$58,500
44. EQUIPMENT/VEHICLE	LEASE \$	511,549		4. EQUIPMENT/VEHICL	E LEASE	\$2,210
45. DEPRECIATION:		\$601		5. DEPRECIATION:		\$49,661
46. DIRECTORS' FEES:	CLATIONS	\$0		6. DIRECTORS' FEES:	SCIATIONS	\$0
47. DUES, BOARDS ASSOC	LIATIONS:	\$3,057		7. DUES, BOARDS ASSO	CIATIONS:	\$5,623
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0		9. LOSS LOSS ADJUSTM		\$16,551
50. TAX CERTIFICATES PAI	•	510,628		0. TAX CERTIFICATES PA		\$102,675
51. RECORDING FEES PAIL		\$82,977 \$7.731		1. RECORDING FEES PA		\$427,501
52. PLANT LEASE/UPDATE		\$7,731		2. PLANT LEASE/UPDAT		\$92,099
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ATTH SUITS:	\$0		3. DAMAGES FOR BAD		\$0 \$5.050
55. DONATIONS/LOBBYIN	6.	\$0 \$017		 FINES OR PENALTIES DONATIONS/LOBBYI 		\$5,850
56. TRADE ASSOCIATION I		\$917		6. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:		\$0 645,257		7. OTHER EXPENSES:	ILLJ.	\$0 \$105,000
58. TOTAL TITLE:		.33,308		8. TOTAL TITLE:		\$3,746,729
59. TOTAL FITEL.		.63,587		9. TOTAL ESCROW:		\$1,465,199
60. TOTAL NON-POLICY A		10,055		0. TOTAL NON-POLICY	ABSTRACT:	\$34,531
61. TOTAL EXPENSES:	. *	306,950		1. TOTAL EXPENSES:		\$5,246,459
62. INCOME/LOSS TITLE:		30,866		2. INCOME/LOSS TITLE:		\$1,720,989
63. INCOME/LOSS ESCRO		665,040		3. INCOME/LOSS ESCR		(\$89,818)
64. INCOME/LOSS NON-P	•	\$246		4. INCOME/LOSS NON-		\$24,860
65. NET INCOME/LOSS:		96,152		5. NET INCOME/LOSS:		\$1,656,031
,	¥	× -		,		. ,,,,,,,,,
66. NUMBER OF POLICIES		3,177		6. NUMBER OF POLICIE		5,304
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	6	8. ALLOCATED FROM U	NDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	92309		1. Agency Number:	112732	
2. Agency Name:	TRADITION TITLE COMPAN	Y, LLC	2. Agency Name:	TRANSACT TITLE,LLC	
3. Agency Address:	124828 MEMORIAL DRIVE		3. Agency Address:	245 COMMERCE GREEN B	LVD #151
4. City, State, Zip:	HOUSTON, TX 77024		4. City, State, Zip:	SUGAR LAND, TX 77478	
,, ,			0.07, 0.000, 2.15.	•	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,725,665	5. TITLE PREMIUMS:		\$106,801
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	١٠	15.00%
7. TITLE PREMIUM RETAIN		\$2,316,728	7. TITLE PREMIUM RETAIL		\$90,781
8. EXAMINATION EVIDENC		\$2,310,728	8. EXAMINATION EVIDEN		\$2,749
9. FEES RECEIVED FOR CLO		\$60,994	FEES RECEIVED FOR CLI		\$2,749
10. TAX CERTIFICATES:	SING.	\$74,561	10. TAX CERTIFICATES:	osiiva.	\$0 \$0
11. RECORDING FEES:		\$133,825	11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$155,625	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:		\$80	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$12,869	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,599,057	18. TOTAL TITLE:		\$93,529
19. TOTAL ESCROW:		\$696,629	19. TOTAL ESCROW:		\$22,065
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$578,515
21. TOTAL INCOME:		\$3,295,686	21. TOTAL INCOME:		\$694,109
		ψ5)255)000			ψου 1,100
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$994,385	22. SALARIES-EMPLOYEES	:	\$0
23. SALARIES-OWNERS/PAI	RTNERS:	\$420,280	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$190,697	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PA	RTNERS:	\$54,150	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$168,341	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$202,936	30. RENT:		\$0
31. UTILITIES:		\$9,647	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$14,739	32. ACCOUNTING AUDITI	NG:	\$0
33. ADVERTISING PROMOT		\$97,255	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGING		\$11,675	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:		\$28,513	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$3,030	38. LICENSES, TAXES, FEES	S:	\$0
39. POSTAGE FREIGHT:		\$107	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT:		\$16,035	40. COURIER OVERNIGHT	:	\$649
41. TELEPHONE FAX:		\$29,417	41. TELEPHONE FAX:		\$0
42. PRINTING PHOTOCOPY	ING:	\$689	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$54,442	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE L	EASE	\$42,648	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$9,472	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$2,216	47. DUES, BOARDS ASSOC	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	\$74,561	50. TAX CERTIFICATES PAI	D:	\$0
51. RECORDING FEES PAID:		\$127,489	51. RECORDING FEES PAIL):	\$0
52. PLANT LEASE/UPDATES	:	\$58,737	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	i:	\$8,919	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION FE	EES:	\$3,203	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$59,832	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,683,415	58. TOTAL TITLE:		\$649
59. TOTAL ESCROW:		\$592,541	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$643,570
61. TOTAL EXPENSES:		\$3,275,956	61. TOTAL EXPENSES:		\$644,219
62. INCOME/LOSS TITLE:		(\$84,358)	62. INCOME/LOSS TITLE:		\$92,880
63. INCOME/LOSS ESCROW		\$104,088	63. INCOME/LOSS ESCRO		\$22,065
64. INCOME/LOSS NON-PO	LICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	(\$65,055)
65. NET INCOME/LOSS:		\$19,730	65. NET INCOME/LOSS:		\$49,890
66. NUMBER OF POLICIES I	SSUED:	5,916	66. NUMBER OF POLICIES	ISSUED:	79
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND		\$0	68. ALLOCATED FROM UN		\$0
	**	7.0	 	** **	T-

lı	ndependent Agents				
1. Agency Number:	92351		1. Agency Number:	92028	
2. Agency Name:	TRANSTAR NATIONAL, INC.		2. Agency Name:	TRAVIS COUNTY TITLE	COMPANY
3. Agency Address:	2301 W. PLANO PARKWAY		3. Agency Address:	10700 PECAN PARK BL	
4. City, State, Zip:	PLANO, TX75075	0.2.200	4. City, State, Zip:	AUSTIN, TX78750	, 5.12 .50
4. City, State, 21p.	.,		4. City, State, Zip.	,	
INCOME			INCOME		
		¢1.40, ¢20			¢15 120 CO4
5. TITLE PREMIUMS:	5	\$149,629	5. TITLE PREMIUMS:		\$15,138,694
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAI		\$127,185	7. TITLE PREMIUM RETA		\$12,867,890
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN		\$270,445
FEES RECEIVED FOR CL	OSING:	\$1,054,151	FEES RECEIVED FOR CI	LOSING:	\$3,379
10. TAX CERTIFICATES:		\$59,179	10. TAX CERTIFICATES:		\$211,455
11. RECORDING FEES:		\$157,139	11. RECORDING FEES:		\$1,027,932
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$30,255	14. COURIER OVERNIGH	T:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,761
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,427,909	18. TOTAL TITLE:		\$14,383,862
19. TOTAL ESCROW:		\$442,109	19. TOTAL ESCROW:		\$2,509,642
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$3,003
21. TOTAL INCOME:		\$1,870,018	21. TOTAL INCOME:		\$16,896,507
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	c.	\$75.470	22. SALARIES-EMPLOYEE	c.	\$4,908,534
		, -			
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES		\$6,323	24. BENEFITS-EMPLOYEE		\$602,866
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS L		\$16,601	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	JW:	\$0	28. C/F-OTHER AGENTS 1	UW:	\$0
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$8,545	30. RENT:		\$403,177
31. UTILITIES:		\$497	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	ING:	\$1,353	32. ACCOUNTING AUDIT	ING:	\$7,754
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROM	OTIONS:	\$8,760
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODGII		\$55,369
35. INSURANCE:	10 2500	\$2,606	35. INSURANCE:		\$19,690
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$15,650
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		
				-6	\$10,666
38. LICENSES, TAXES, FEE	:5:	\$0	38. LICENSES, TAXES, FEE	:5:	\$7,681
39. POSTAGE FREIGHT:	_	\$0	39. POSTAGE FREIGHT:	_	\$129,592
40. COURIER OVERNIGHT	Γ:	\$70,439	40. COURIER OVERNIGH	T:	\$19,765
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$10,184
42. PRINTING PHOTOCOR	PYING:	\$0	42. PRINTING PHOTOCO	PYING:	\$69,549
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$85,004
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	ELEASE	\$83,468
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$57,731
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$11,004
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	ENT.	\$0	49. LOSS LOSS ADJUSTM	ENT.	\$0
50. TAX CERTIFICATES PA		\$59,179	50. TAX CERTIFICATES PA		\$222,672
51. RECORDING FEES PAI		\$157,139	51. RECORDING FEES PAI		\$1,090,180
52. PLANT LEASE/UPDATI					
•		\$19,444	52. PLANT LEASE/UPDAT		\$59,880
53. DAMAGES FOR BAD F	AITH SUITS:	\$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:		\$0	57. OTHER EXPENSES:		(\$116,414)
58. TOTAL TITLE:		\$417,596	58. TOTAL TITLE:		\$7,747,112
59. TOTAL ESCROW:		\$236,472	59. TOTAL ESCROW:		\$1,142,964
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$654,068	61. TOTAL EXPENSES:		\$8,890,076
62. INCOME/LOSS TITLE:		\$1,010,313	62. INCOME/LOSS TITLE:		\$6,636,750
63. INCOME/LOSS ESCRO	W:	\$205,637	63. INCOME/LOSS ESCRO		\$1,366,678
64. INCOME/LOSS NON-P		\$203,037	64. INCOME/LOSS NON-F		\$3,003
65. NET INCOME/LOSS:		\$1,215,950	65. NET INCOME/LOSS:	-	\$8,006,431
		,=13,330			Ç0,000,431
66. NUMBER OF POLICIES		8,217	66. NUMBER OF POLICIES		32,205
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

1. Agency Number: 3337	Ind	ependent Agents				
2. Agency Name:	1 Agency Number:	103317		1 Agency Number	92664	
A Agrony Addresses						
NCOME						
NICOME		•				
5. TITLE PERMUNINS 20.77. 6. N. PREMUNIN RETAINED: 9.0 7. TITLE PERMUNIN RETAINED: \$5.0 9. FEES RECEVED FOR CLOSING: \$3.0 9. FEES RECEVED FOR CLOSING: \$3.0 10. TAX CERTIFICATIS: \$0 10. TAX CERTIFICATIS: \$3.0 11. TAX CERTIFICATIS: \$3.0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESTRICTIONS: \$0 14. COURIER OVERNOUT: \$0 15. TREEPHORE FAX: \$0 16. TOWNER OVERNOUT: \$0 18. INTERST INCOME: \$0 18. INTERST INCOME: \$0 19. TOWNER OVERNOUT: \$0 18. TOWNER OVERNOUT: \$0 19. TOWNER OVERNOUT: \$0	4. City, State, 21p.	•		City, State, Zip.	WINNSBORG, 1775454	
6. SPERMANNE REMITTIC: Mount Sold S. P. TITTLE PERMANNE REMITTIC: 3227.590 8. FARAMINATION PUBLICLE FEFS: 50 9. PERS RECEIVED FOR CISSING: 30 9. PERS RECEIVED FOR CISSING: 30 10. TAX CERTIFICATES: \$4,000 10. TAX CERTIFI	INCOME			INCOME		
6. SPERMANNE REMITTIC: Mount Sold S. P. TITTLE PERMANNE REMITTIC: 3227.590 8. FARAMINATION PUBLICLE FEFS: 50 9. PERS RECEIVED FOR CISSING: 30 9. PERS RECEIVED FOR CISSING: 30 10. TAX CERTIFICATES: \$4,000 10. TAX CERTIFI	5 TITLE PREMIUMS:	\$0		5 TITLE PREMIUMS:		\$267 754
7. TITLE PERMUM RETAINED. 50 7. TITLE PERMUM RETAINED. \$2.5 9. FESS RECEIVED FOR CLOSING: \$34,477 8. DEAMNATION FORDERSES: \$3,400 1. RECORDING FESS: \$0 9. FESS RECEIVED FOR CLOSING: \$3,400 1.1. RECORDING FESS: \$0 1.1. RECORDING FESS: \$3,400 1.1. RECORDING FESS: \$0 1.2. RESTRICTIONS: \$0 1.3. INSPECTION FESS: \$0 1.3. INSPECTION FESS \$0 1.3. INSPECTION FESS: \$0 1.3. INSPECTION FESS: \$0 1.3. INSPECTION FESS: \$0 1.3. INSPECTION FESS: \$0 1.3. INSPECTION FESS: \$0 1.3. INTREST INCOME: \$0 1.3. INTREST INCOME: \$0 1.2. INTREST INCOME: \$13,236 1.3. TOTAL TITLE: \$94,777 1.3. TOTAL TITLE: \$13,236 1.3. TOTAL TITLE: \$44,777 1.3. TOTAL TITLE: \$13,236 1.3. TOTAL TITLE: \$44,777 1.3. TOTAL TITLE: \$13,236 1.3. TOTAL TITLE: \$45,277 1.3. TOTAL TITLE: \$41,276 EXPENDES \$45,578 2.3. EAL		·				
E. DEMMINATION PURDINCETEES \$40 9. FERS RECEIVED FOR COSIONIS: \$39.459 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$3.401 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$13.877 11. RECORDING FEES: \$0 11. RECORDING FEES: \$13.877 12. RESTRICTIONIS: \$0 12. RESTRICTIONIS: \$0 13. RISPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$0 15. OWNER OVERNIGHT: \$0 14. COURIER OVERNIGHT: \$0 16. OWNERS THE RECORDING FEES: \$0 17. OTHER INCOME: \$0 15. TOTAL TITLE: \$143.778 19. TOTAL RECORDING FEES: \$0 19. TOTAL RECORDING FEES: \$143.788 19. TOTAL RECORDING FEES: \$0 20. TOTAL ROCKE: \$127.288 19. TOTAL RECORDING FEES: \$0 20. TOTAL ROCKE: \$137.288 19. TOTAL RECORDING FEES: \$0 20. TOTAL ROCKE: \$142.289 19. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$447.77 21. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$452.777 21. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$452.777 21. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$452.777 21. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$452.778 22. SALARIES-EMPLOYEES: \$452.298 EXPENSES: \$452.777 21. TOTAL RECORDING FEES: \$442.298 EXPENSES: \$452.778 22. SALARIES-EMPLOYEES: \$452.298 EXPENSES: \$452.778 22. SALARIES-EMPLOYEES: \$452.298 EXPENSES: \$452.779 23. SALARIES-EMPLOYEES: \$452.798 23. SALARIES-OWNERS/PARTICLES: \$452.798 24. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.798 24. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.798 25. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.799 26. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.799 27. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.799 28. COURT FEES: \$452.798 23. SALARIES-EMPLOYEES: \$452.799 29. COURT FEES: \$452.798 23						
9. FESS RECEIVED FOR CLOSING: 9. 9. FESS RECEIVED FOR CLOSING: 9. 33,400 11. RECORDING FES: 9. 0. 11. RECORDING FES: 9. 31. 11. RECORDING FES: 9. 12. RESTRICTIONS: 9. 0. 12. RESTRICTIONS: 9. 12. RESTRICTIONS: 9. 13. INSPECTION FESS: 9. 14. ROUBER OVERMORT: 9. 15. RESTRICTION FESS: 9. 15. ROUBER OVERMORT: 9. 16. COURES OVERMORT: 9. 16. COURES OVERMORT: 9. 17. OVER RECORDING FESS: 9. 18. TOTAL TITLE: 9. \$13,738 18. TOTAL TITLE: 9. \$14,777 18. TOTAL RECORDING: 9. 19. TOTAL RECORDING: 9. SALARIES OVERREE/PARTICLES: 9. SALA		· ·				
10. TAXCERTIFICATES: 50 11. TAXCERTIFICATES: 53.409 11. RECORDING FESS: 50 11. RECORDING FESS: 53.18.77 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. RESPRECION FESS: 50 13. RESPRECION FESS: 50 14. COUNTER OVERNIGHT: 50 14. COUNTER OVERNIGHT: 50 15. TRILEPHONE FEX: 50 15. TRILEPHONE FEX: 50 15. TRILEPHONE FEX: 50 15. TRILEPHONE FEX: 50 16. RETHERST INCOME: 50 16. RETHERST INCOME: 50 17. TRILEPHONE FEX: 50 15. RETHERST INCOME: 50 18. TRITLERS INCOME: 50 16. RETHERST INCOME: 50 19. TOTAL RESTRICTION: 50 10. TOTAL ROS POLICY: 50 10. TOTAL ROS						
1.1 RECORDING FEES: 50 1.1 RESTRICTIONS: 50 1.3 RESTRICTIONS: 50 1.5 RESTRICTIONS: 50 1.7 CHER INCOME: 51,336 1.5 RESTRICTIONS: 50 1.7 CHER INCOME: 51,336 1.5 RESTRICTIONS: 50 1					DSING:	
12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. ACQUIRER OVERNIGHT: 50 14. CQUIRER OVERNIGHT: 50 14. CQUIRER OVERNIGHT: 50 15. TELEPHONE FAX: 50 15. TELEPHONE FAX: 50 15. TELEPHONE FAX: 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 51.328 18. TOTAL TITLE: 5131.708 18. TOTAL TITLE: 5131.708 18. TOTAL TITLE: 5131.708 18. TOTAL TITLE: 5131.708 19. TOTAL ESCENOY: 50 19. TOTAL ESCENOY: 52.50.713 20. TOTAL NON-POLICY: 53.50.777 21. TOTAL INCOME: 51.57.38 20. TOTAL NON-POLICY: 53.50.777 21. TOTAL INCOME: 51.57.38 20. TOTAL NON-POLICY: 53.50.777 21. TOTAL INCOME: 51.57.38 20. TOTAL NON-POLICY: 53.50.777 21. TOTAL INCOME: 51.57.39 20. TOTAL NON-POLICY: 53.54.75 21. TOTAL INCOME: 51.57.77 21. TOTAL INCOME:						
3.1 MSPECTION FEES \$0		· ·				
14. COURIER OVERNIGHT: 50 14. COURIER OVERNIGHT: 50 15. TREPHONE FAX: 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 513.738 18. TOTAL ITEC. 17. OTHER INCOME: 50 17. OTHER INCOME: 513.738 18. TOTAL ITEC. 18. TOTAL ITEC. 19. TOTAL INCOME: 5043.777 12. TOTAL INCOME: 512.078 18. TOTAL ITEC. 19. TOTAL INCOME: 5043.777 12. TOTAL INCOME: 55.475 12. TOTAL INC		· ·				
15. TELEPHONE FAX: 50 15. TELEPHONE FAX: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 51.7386 18. TOTAL ITTLE: 531.7386 19. TOTAL ISSGROW: 50 19. TOTAL ISSGROW: 52.6913 20. TOTAL INCOME: 54.777 21. TOTAL ISSGROW: 52.6913 20. TOTAL INCOME: 54.777 21. TOTAL INCOME: 54.777 21. TOTAL INCOME: 54.777 21. TOTAL INCOME: 54.2066 22. SALARIES-SON INCOME: 54.2066 22. SALARIES-SON INCOME: 54.2066 22. SALARIES-SON INCOME: 54.2066 22. SALARIES-OWNERS/PRATINERS: 50 22. SALARIES-OWNERS/PRATINERS: 54.400 23. SALARIES-OWNERS/PRATINERS: 50. 23. SALARIES-OWNERS/PRATINERS: 54.772 25. REMETTS-OWNERS/PRATINERS: 50 23. SALARIES-OWNERS/PRATINERS: 54.772 25. REMETTS-OWNERS/PRATINERS: 50 25. REMETTS-OWNERS/PRATINERS: 54.772 27. VECATTORNERS OTHERS: 50 28. VECOTITIES AREA REMITS OWN: \$5.000 29. VECATTORNERS OTHERS: 50 29. VECATTORNERS OTHERS: 50 29. VECATTORNERS OTHERS: 50 29. VECATTORNERS OTHERS: 50.00 29. VECATTORNERS						
16. INTEREST INCOME: 50 15. OTHER INCOME: 51.7.388 18. TOTAL ITTILE: 5643,777 18. TOTAL ITTILE: 5119,788 18. TOTAL ENCOME: 50 19. TOTAL ITTILE: 5119,788 19. TOTAL ENCOME: 50 20. TOTAL NON POLICY: 55,475 21. TOTAL NON POLICY: 50 20. TOTAL NON POLICY: 55,475 21. TOTAL NON POLICY: 55,475 21. TOTAL NON POLICY: 55,475 22. SALARIES-EMPLOYFES: 545,578 22. SALARIES-EMPLOYFES: 51,593 23. SALARIES-OWNERS,PARTNERS: 50 23. SALARIES-OWNERS,PARTNERS: 51,593 24. SALARIES-OWNERS,PARTNERS: 50 23. SALARIES-OWNERS,PARTNERS: 51,593 25. FEVENORS 24. SALARIES-OWNERS,PARTNERS: 51,593 26. FEVENORS,PARTNERS: 50 25. SERVENTS OWNERS,PARTNERS: 51,593 26. FEVENORS,PARTNERS: 50 26. FEVENORS,PARTNERS: 51,593 30. RENT: 50 28. FEVENORS,PARTNERS: 51,593 30. RENT: 50 38. FEVENORS,PARTNERS: 51,593 30. RENT: 51,593 31. UTILITIES: 50 31. UTILITIES: 55,373 32. ACCOUNTING AUDITING: 51,293 32. ACCOUNTING AUDITING: 51,293 33. AUDVERTISING PROMOTIONS: 51,119 34. FEMP. TRANSEL, LODGING EDUC: 50 31. RENT. TRANSEL, LODGING EDUC: 50 30 31. RENT. TRANSEL, LODGING		•				
17. OTHERINCOME: \$0 12. TOHERINCOME: \$13,386 18. TOTAL ITTLE: \$139,380 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$125,913 20. TOTAL NON-POLICY: \$5,273 21. TOTAL INCOME: \$543,777 21. TOTAL INCOME: \$543,777 21. TOTAL INCOME: \$452,096 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$45,578 22. SALARIES-EMPLOYEES: \$64,600 23. SALARIES-OWNERS/PRATIKERS: \$0 0 23. SALARIES-OWNERS/PRATIKERS: \$1,277 24. EMPLOYEES: \$45,578 23. SALARIES-OWNERS/PRATIKERS: \$1,277 25. ENERFITS OWNERS/PRATIKERS: \$1,903 26. FLEF OTHER REMOTORYS: \$1,217 25. ENERFITS OWNERS/PRATIKERS: \$1,903 27. FLEF ATTORNEYS OTHERS: \$0 0 27. FLEF ATTORNEYS OTHERS: \$1,903 28. FLEF OTHER REMOTORYS: \$1,903 29. FLEF ATTORNEYS OTHERS: \$1,903 29. FLEF ATTORNEYS OTHERS: \$0 0 29. FLEF ATTORNEYS OTHERS: \$1,903 20. FLEF ATTORNEYS OTHERS: \$1,903 20. FLEF ATTORNEYS OTHERS: \$0 0 20. FLEF ATTORNEYS OTHERS: \$1,903 20. FLEF ATTORNEYS OTHERS:		· ·				
18. TOTAL TITLE: \$543,777 18. TOTAL TITLE: \$513,708 19. TOTAL ESCRION: \$125,913 20. TOTAL NOR POLICY: \$0 20. TOTAL NOR POLICY: \$5,5475 21. TOTAL NOR POLICY: \$5,54773 23. SALARIES SOWNERS,PARTNERS: \$5,1505 23. SALARIES SOWNERS,PARTNERS: \$5,1505 23. SALARIES COWNERS,PARTNERS: \$5,1505 24. EMPETTS-EMPLOYES: \$5,2127 25. EMPETTS-COWNERS,PARTNERS: \$5,1505 26. FEVE-OTHER AGENTS UN: \$5,000 22. FEVE-OTHER AGENTS UN: \$5,000 22. FEVE-OTHER AGENTS UN: \$5,000 22. FEVE-OTHER AGENTS UN: \$5,1405 22. FEVE-OTHER AGENTS UN: \$5,1405 23. FEVE-OT		· ·				
19. TOTAL ESCROW: \$12.6911		·				
20. TOTAL NON-POLICY:	18. TOTAL TITLE:			18. TOTAL TITLE:		
EXPENSES	19. TOTAL ESCROW:			19. TOTAL ESCROW:		\$126,913
EXPENSES 22. SALARIES-EMPLOYTES: \$45,778 22. SALARIES-EMPLOYTES: \$51,465 23. SALARIES-OWNERS/PARTNERS: \$51,473 24. BENEFTS-OWNERS/PARTNERS: \$10 25. BENEFTS OWNERS/PARTNERS: \$1,272 25. BENEFTS OWNERS/PARTNERS: \$1,272 25. BENEFTS OWNERS/PARTNERS: \$1,272 26. BENEFTS OWNERS/PARTNERS: \$1,272 27. JELA-TRONIES OTHERS: \$1,272 27. JELA-TRONIES OTHERS: \$0 27. JELA-TRONIES OTHERS: \$0 28. JELO-TRONIES OTHERS: \$0 29. JELO-TRONIES OTHERS: \$0 29. JELO-TRONIES OTHERS: \$0 30. REW: \$1,373 30. REW: \$1,373 30. REW: \$1,373 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$1,472 32. ACCOUNTING AUDITING: \$1,562 33. AUVENTISING PROMOTIONS: \$1,266 34. EMPLOYED OWNERS/PARTNERS: \$1,276 35. REWILLIAM OWNERS/PARTNERS: \$1,276 36. REWILLIAM OWNERS/PARTNERS: \$1,276 37. LEGAL EXPENSE: \$0 38. INDIANANCE: \$5,500 39. LEGAL EXPENSE: \$0 30. LEGAL EXPENSE: \$0 40. COURTER OVERWHITH: \$1,156 41. TELEPHONE FAX: \$0 42. PRINTING PHOTOCOPYING: \$4,20 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/PERIOLELEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. LUCLS, BOARDS ASSOCIATIONS: \$0 48. BAD DETS: \$0 49. LOSS LOSS ADUISTMENT: \$0 50. LACCORDING FEES FAID: \$0 50. LACCORDING FEE	20. TOTAL NON-POLICY:	\$0				\$5,475
22. SALARIES-EMPLOYEES: \$45,578 22. SALARIES-EMPLOYEES: \$61,460 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$34,773 25. BENEFITS-EMPLOYEES: \$5,695 24. BENEFITS-EMPLOYEES: \$1,212 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS LW: \$0 27. EFE-ATTORNERS OTHERS: \$0 28. CFE-OTHER AGENTS LW: \$0 28. CFE-OTHER AGENTS LW: \$0 29. CFE-ATTORNERS OTHERS: \$0 29. CFE-ATTORNERS OTHERS: \$0 30. RENT: \$1,000 31. UTILITIES: \$0 30. BENT: \$1,000 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$1,200 33. ADVERTISING PROMOTIONS: \$1,200 34. EMPLOYERS, LOOGING EDUC: \$80 35. INSURANCE: \$89 36. SINURANCE: \$89 37. LEGAL EXPENSE: \$0 38. LICENSES TAKES, FEES: \$0 39. LICENSES TAKES, FEES: \$0 30. LICENSES TOKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TOKES, FEES: \$0 3	21. TOTAL INCOME:	\$643,777		21. TOTAL INCOME:		\$452,096
22. SALARIES-EMPLOYEES: \$45,578 22. SALARIES-EMPLOYEES: \$61,460 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$34,773 25. BENEFITS-EMPLOYEES: \$5,695 24. BENEFITS-EMPLOYEES: \$1,212 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS LW: \$0 27. EFE-ATTORNERS OTHERS: \$0 28. CFE-OTHER AGENTS LW: \$0 28. CFE-OTHER AGENTS LW: \$0 29. CFE-ATTORNERS OTHERS: \$0 29. CFE-ATTORNERS OTHERS: \$0 30. RENT: \$1,000 31. UTILITIES: \$0 30. BENT: \$1,000 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$1,200 33. ADVERTISING PROMOTIONS: \$1,200 34. EMPLOYERS, LOOGING EDUC: \$80 35. INSURANCE: \$89 36. SINURANCE: \$89 37. LEGAL EXPENSE: \$0 38. LICENSES TAKES, FEES: \$0 39. LICENSES TAKES, FEES: \$0 30. LICENSES TOKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TAKES, FEES: \$0 30. LICENSES TOKES, FEES: \$0 3	EXPENSES			FYDENSES		
23 SALARIES-OWNERS/PARTNERS: \$5,695		¢4E E70				¢61 460
24. BENETITS-EMPLOYEES: \$2.1,273 25. BENETITS-CONVERIS/PARTNERS: \$1.93 26. FLF-OTHER AGENTS UW: \$5 27. FLF-ATTORNEYS OTHERS: \$9 28. C/F-OTHER AGENTS UW: \$70,495 28. C/F-OTHER AGENTS UW: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$13,612 31. UTILITIES: \$0 32. C/F-ATTORNEYS OTHERS: \$13,612 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$13,622 32. ACCOUNTING AUDITING: \$1,262 33. ADVERTISING PROMOTIONS: \$0 34. EMP. TRAVEL, LOGGING EDUC.: \$0 \$5. INSURANCE: \$50 \$3. INSURANCE: \$50 \$3. INSURANCE: \$50 \$3. INSURANCE: \$50 \$4. EMP. TRAVEL, LOGGING EDUC.: \$50 \$5. INSURANCE: \$0 \$6. INTEREST EXPENSE: \$0 \$6. INTEREST EXPENSE: \$0 \$3. IL ICENSES, TAXES, FEES: \$50 \$3. IL ICENSES, TAXES, FEES: \$0 \$3. POSTAGE FRIE						
25. BENEFITS OWNERS/PARTNERS: \$1.00						
16. EF-COTHER AGENTS UW: \$70,495 27. EF-ATTORNEYS OTHERS: \$9 27. EF-ATTORNEYS OTHERS: \$9 28. CF-OTHER AGENTS UW: \$0 28. CF-OTHER AGENTS UW: \$0 28. CF-OTHER AGENTS UW: \$0 29. CF-ATTORNEYS OTHERS: \$9 30. RENT: \$13,692 31. UTILITIES: \$0 31. UTILITIES: \$5,327 32. ACCOUNTING AUDITING: \$1,262 33. AVERTISING PROMOTIONS: \$0 33. AVERTISING PROMOTIONS: \$5,327 34. EMP. TRAVEL, LODGING EDUC.: \$0 36. ALEMP. TRAVEL, LODGING EDUC.: \$58 35. INSURANCE: \$850 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCENSES, TAXES, FEES: \$0 39. CINTEREST EXPENSE: \$0 39. CINTEREST EXPENSE: \$0 31. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$1,196 40. COURIER OVERNIGHT: \$1,996 40. COURIER OVERNIGHT: \$4,998 41. TELEPHONE FAX: \$2,000 42. PRINTING PHOTOCOPYING: \$483 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DIRECTORY FEES: \$0 46. DIRECTORY FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$9,938 46. DIRECTORY FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$9,938 48. BAD DEETS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50 51. ALECTORY FEES: \$0 52. DATA CERTIFICATES PAID: \$0 53. DATA CERTIFICATES PAID: \$0 54. FEECORDING FEES PAID: \$0 55. TAXE EXPENSES: \$0 56. TRADE ASSOCIATIONS: \$0 57. ALECTORY FEES: \$0 58. SO 59. ALTO THE CARREST SEED: \$0 59. TOTAL TITLE: \$11,796 59. ALTO THE CARREST SEED: \$0 59. TOTAL						
22. E/E-ATTORNEYS OTHERS: \$0 22. E/F-ATTORNEYS OTHERS: \$0 30. RENT: \$3,993 30. RENT: \$33,993 30. RENT: \$13,652 31. UTILITIES: \$0 31. UTILITIES: \$5,00 32. UTILITIES: \$5,00 33. UTILITIES: \$5,00 34. UTILITIES: \$5,00 35. UTILITIES: \$5,00 36. UTILITIES: \$5,00 37. UTILITIES: \$5,00 38. UT						
28. C/F-OTHER ACENTS UW: \$3,499 29. C/F-ATTORNEYS OTHERS: \$0 30. RENT: \$13,632 30. RENT: \$13,632 31. UTILITIES: \$5 30. RENT: \$13,632 31. UTILITIES: \$5,327 32. ACCOUNTING AUDITING: \$1,296 33. ADVERTISING PROMOTIONS: \$1,1296 33. ADVERTISING PROMOTIONS: \$5,1296 33. ADVERTISING PROMOTIONS: \$1,1296 33. INSURANCE: \$5,903 34. EMP. TRAVEL, LODGING EDUC.: \$5,903 36. INTEREST PERVENSE: \$500 36. INTEREST PERVENSE: \$5,903 36. INTEREST PERVENSE: \$00 37. LEGAL EXPENSE: \$00 37. LEGAL EXPENSE: \$00 37. LEGAL EXPENSE: \$00 38. LICENSES, TAXES, FEES: \$355 39. POSTAGE FREIGHT: \$615 39. POSTAGE FREIGHT: \$1,196 40. COUNTER OVERNINGHT: \$4,958 40. COUNTER OVERNINGHT: \$4,9						
29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$13,632 31. UTILITIES: \$50 31. UTILITIES: \$50 31. UTILITIES: \$5,327 32. ACCOUNTING AUDITING: \$1,862 32. ACCOUNTING AUDITING: \$1,295 33. ADVERTISING PROMOTIONS: \$1,119 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$856 35. INSURANCE: \$5,903 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 57. LEGAL EXPENSES: \$0 57.		·				
30. RENT: \$3,993 30. RENT: \$13,632 31. UTILITIES: \$5,527 32. ACCOUNTING AUDITING: \$1,862 32. ACCOUNTING AUDITING: \$1,263 33. AUVERTISING PROMOTIONS: \$1,119 33. AUVERTISING PROMOTIONS: \$1,119 34. EMP. TRAVEL, LODGING EDUC.: \$0 33. AUVERTISING PROMOTIONS: \$1,119 34. EMP. TRAVEL, LODGING EDUC.: \$856 35. INSURANCE: \$580 35. INSURANCE: \$5,903 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5,903 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0. \$38. LICENSES, TAXES, FEES: \$0. \$39. POSTAGE FRIGHT: \$1,196 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$5,903 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$5,001 42. PRINTING PHOTOCOPYING: \$4,200 42. PRINTING PHOTOCOPYING: \$4,200 43. OFFICE SUPPLIES: \$5,721 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0. 47. DUES, BOARDS ASSOCIATIONS: \$35. AUX CERTIFICATES PAID: \$0. 47. DUES, BOARDS ASSOCIATIONS: \$0. 50. TAX CERTIFICATES PAID: \$0. \$0. TAX CERTIFICATES PAID: \$0. \$0. TAX CERTIFICATES PAID: \$0. \$0. \$0. TAX						
31. UTILITIES: \$0 31. UTILITIES: \$5,327 32. ACCOUNTING AUDITING: \$1,296 33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$1,1196 34. EMP. TRAVEL, LODGING EDUC: \$0 34. EMP. TRAVEL, LODGING EDUC: \$856 35. INSURANCE: \$580 35. INSURANCE: \$5,903 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 36. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 37. LEGAL EXPENSE: \$0 39. POSTAGE FREIGHT: \$615 39. POSTAGE FREIGHT: \$1,196 40. COUNIER OVERNICHT: \$0 40. COUNIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$2,020 42. PRINTING PHOTOCOPYING: \$483 42. PRINTING POTOCOPYING: \$4,220 43. OFFICE SUPPLIES: \$1,045 43. OFFICE SUPPLIES: \$5,721 44. EQUIPMENT/CHICLE LEASE \$0 44. EQUIPMENT/CHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 48. BAD DEBTS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$90 48. BAD DEBTS: \$0 48. LOSS ADJUSTMENT: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 \$0. TAX CERTIFICATES PAID: \$3,750 51. RECORDING FEES PAID: \$0 \$1. RECORDING FEES PAID: \$3,823 52. PLANT LEASE/UPDATES: \$0 \$5. DONATIONS/LOBBVING: \$91,300 55. DONATIONS/LOBBVING: \$0 \$5. TAX CERTIFICATES PAID: \$3,823 54. FIRES OR PERMALTIES: \$0 \$5. TAX CERTIFICATES PAID: \$30,823 55. TAX CERTIFICATES PAID: \$0 \$5. TAX CERTIFICATES PAID: \$3,826 57. OTHER EXPENSES: \$0 \$6. TAX CERTIFICATES PAID: \$30,823 57. TOTAL INTIN-POLICY ABSTRACT: \$0 \$6. TAX CERTIFICATES PAID: \$3,826 57. OTHER EXPENSES: \$0 \$6. TAX CERTIFICATES PAID: \$3,826 57. OTHER EXPENSES: \$0 \$6. TAX CERTIFICATES PAID: \$3,826 57. OTHER EXPENSES: \$111,796 \$6. TOTAL EXPENSES: \$9.0 58. TOTAL INTIN-POLICY ABSTRACT: \$0 \$6. TAX CERTIFICATES PAID: \$3,829 59. TOTAL ESCROW: \$0 \$6. TAX CERTIFICATES PAID: \$3,829 50. TOTAL NON-POLICY ABSTRA		•			RS:	
32. ACCOUNTING AUDITING: \$1,862 32. ACCOUNTING AUDITING: \$1,296 33. ADVERTISING PROMOTIONS: \$1,119 34. EMP. TRAVEL, LODGING EDUC: \$90 34. EMP. TRAVEL, LODGING EDUC: \$856 35. INSURANCE: \$5,903 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$1,196 40. COURIER OVERNIGHT: \$1,936 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$5,003 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$5,003 42. PRINTING PHOTOCOPYING: \$4,200 42. PRINTING PHOTOCOPYING: \$4,200 42. PRINTING PHOTOCOPYING: \$4,220 43. DEFICE SUPPLIES: \$5,721 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 \$45. DEPRECIATION: \$0 \$0. TAX CERTIFICATES PAID: \$0. TAX	30. RENT:	\$3,993	:	30. RENT:		\$13,632
33. ADVERTISING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$1,119 34. EMP, TRAVEL, LODGING EDUC.: \$0 34. EMP, TRAVEL, LODGING EDUC.: \$55,903 35. INSURANCE: \$850 35. INSURANCE: \$5,903 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: \$355 39. POSTAGE FREIGHT: \$615 39. POSTAGE FREIGHT: \$1,196 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$2,020 42. PRINTINO PHOTOCOPYING: \$483 42. PRINTINO PHOTOCOPYING: \$4,220 43. OFFICE SUPPLIES: \$1,045 43. OFFICE SUPPLIES: \$5,721 44. EQUIPMENT/VEHICLELASE \$0 44. EQUIPMENT/VEHICLELASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS! FEES: \$0 46. DIRECTORS! FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$90 47. DUES, BOARDS ASSOCIATIONS: \$85 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADIUSTMENT: \$0 49. LOSS LOSS ADIUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$3,750 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$38,236 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$9,130 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$22,782 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$29,782 58. TOTAL ITTLE: \$111,796 61. TOTAL EXPENSES: \$38,747 56. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$338,893 56. INCOME/LOSS TITLE: \$345,860 57. OTHER EXPENSES: \$0 64. INCOME/LOSS NON-POLICY: \$3,824 66. NUMBER OF POLICICES ISSUED: \$0. FO. ALLICCATED TO UNDERWINTER: \$0. F	31. UTILITIES:	\$0		31. UTILITIES:		\$5,327
34. EMP. TRAVEL, LODGING EDUC.: \$856 33. INSURANCE: \$550 35. INSURANCE: \$5.00 35. INSURANCE: \$5.00 35. INSURANCE: \$5.00 37. LEGAL EXPENSE: \$0.00 37. LEGAL EXPENSE: \$0.00 37. LEGAL EXPENSE: \$0.00 37. LEGAL EXPENSE: \$0.00 38. LICENSES, TAXES, FEES: \$0.00 39. POSTAGE FREIGHT: \$1.196 40. COURIER OVERNIGHT: \$1.196 40. COURIER OVERNIGHT: \$1.196 40. COURIER OVERNIGHT: \$4.958 41. TILELPHONE FAX: \$2.00.00 42. PRINTING PHOTOCOPYING: \$4.958 41. TILELPHONE FAX: \$2.00.00 42. PRINTING PHOTOCOPYING: \$4.220 43. OFFICE SUPPLIES: \$1.045 43. OFFICE SUPPLIES: \$5.721 44. EQUIPMENT/VEHICLE LEASE \$0.00 45. DEPRECIATION: \$0.00 4	32. ACCOUNTING AUDITING	: \$1,862		32. ACCOUNTING AUDITIN	NG:	\$1,296
35. INSURANCE: \$850 35. INSURANCE: \$5,903 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: \$155 \$39. POSTAGE FREIGHT: \$1,196 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$1,196 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$2,020 42. PRINTING PHOTOCOPYING: \$4,4220 43. OFFICE SUPPLIES: \$1,045 43. OFFICE SUPPLIES: \$5,721 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$50 44. EQUIPMENT/VEHICLE LEASE \$50 45. DERRECIATION: \$0 50. DERRECIATION: \$0. DERRECIATION:	33. ADVERTISING PROMOTI	ONS: \$0		33. ADVERTISING PROMO	TIONS:	\$1,119
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$355 39. POSTAGE FREIGHT: \$615 40. COURIER OVERNIGHT: \$615 40. COURIER OVERNIGHT: \$615 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$2,020 42. PRINTING PHOTOCOPYING: \$483 42. PRINTING PHOTOCOPYING: \$4,220 43. OFFICE SUPPLIES: \$1,045 43. OFFICE SUPPLIES: \$5,721 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,720 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. AFINES OR PENALTIES: \$0 59. TAY LEASE EXPENSES: \$0 59. TOTAL ESTER EXPENSES: \$0 50 51. RECORDING FEES PAID: \$0 52. PLANT LEASE CALPORATES: \$0 53. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,9782 58. TOTAL TITLE: \$111,796 59. TOTAL ESTER EXPENSES: \$2,9782 59. TOTAL ESTER EXPENSES: \$3,879 50. TOTAL ESTER EXPENSES: \$3,879 50. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$3,879 62. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS ESCROW: \$0 65. NET INCOME/LOSS ESCROW: \$0 66. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 66. ALLIOCATED TO UNDERWRITER: \$0 67. ALLIOCATED TO UNDERWRITER	34. EMP. TRAVEL, LODGING	EDUC.: \$0		34. EMP. TRAVEL, LODGING	G EDUC.:	\$856
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 38. LICENSES, TAXES, FEES: \$355 38. POSTAGE FREIGHT: \$615 39. POSTAGE FREIGHT: \$1,196 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$4,958 41. TELEPHONE FAX: \$0 41. TELEPHONE FAX: \$2,020 42. PRINTING PHOTOCOPYING: \$4,833 42. PRINTING PHOTOCOPYING: \$4,220 43. OFFICE SUPPLIES: \$1,045 44. EQUIPMENT/VEHICLELASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL ITILE: \$111,796 59. TOTAL EXPENSES: \$1,11,796 50. TOTAL EXPENSES: \$2,261 61. TOTAL EXPENSES: \$31,981 62. INCOME/LOSS ITILE: \$331,889 63. INCOME/LOSS IND-POLICY: \$531,981 66. NUMBER OF POLICIES ISSUED: \$575,642 66. NUMBER OF POLICIES ISSUED: \$575,642 66. NUMBER OF POLICIES ISSUED: \$575,642 66. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWIRTER: \$0 66. NUMBER OF POLICIES ISSUED: \$629 67. ALLOCATED TO UNDERWIRTER: \$0 66. NUMBER OF POLICIES ISSUED: \$629 67. ALLOCATED TO UNDERWIRTER: \$0 66. NUMBER OF POLICIES ISSUED: \$629 67. ALLOCATED TO UNDERWIRTER: \$0 67. ALLOCATE	35. INSURANCE:	\$850		35. INSURANCE:		\$5,903
38. LICENSES, TAXES, FEES:	36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSE:		\$0
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52. PLANT LEASE/UPDATES: \$51,675 \$2. PLANT LEASE/UPDATES: \$60 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: \$9,130 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$2266 57. OTHER EXPENSES: \$0 \$7. OTHER EXPENSES: \$22,782 58. TOTAL TITLE: \$111,796 \$8. TOTAL FSCROW: \$69,349 59. TOTAL ESCROW: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS RON-POLICY: \$0 63. INCOME/LOSS RON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: \$2,578 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER:						
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54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$9,130 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$266 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$29,782 58. TOTAL TITLE: \$111,796 58. TOTAL TITLE: \$315,869 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ROON-POLICY: \$3,839 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$9,130 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$266 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$29,782 58. TOTAL TITLE: \$111,796 58. TOTAL TITLE: \$315,869 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ROON-POLICY: \$3,839 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					ATTH SUTTS:	
56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$266 57. OTHER EXPENSES: \$0 \$7. OTHER EXPENSES: \$29,782 58. TOTAL TITLE: \$111,796 \$8. TOTAL TITLE: \$315,869 59. TOTAL ESCROW: \$0 \$9. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS ESCROW: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ROON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: \$2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$29,782 58. TOTAL TITLE: \$111,796 58. TOTAL TITLE: \$315,869 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$3,839 \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		·		,		
58. TOTAL TITLE: \$111,796 58. TOTAL TITLE: \$115,869 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$3,839 \$3,839 63. INCOME/LOSS SCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 63. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	56. TRADE ASSOCIATION FEE	, -		56. TRADE ASSOCIATION F	EES:	\$266
59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$69,349 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES:	\$0		57. OTHER EXPENSES:		\$29,782
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,261 61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		\$111,796		58. TOTAL TITLE:		\$315,869
61. TOTAL EXPENSES: \$111,796 61. TOTAL EXPENSES: \$387,479 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: \$2,578 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:	\$0		59. TOTAL ESCROW:		\$69,349
62. INCOME/LOSS TITLE: \$531,981 62. INCOME/LOSS TITLE: \$3,839 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	60. TOTAL NON-POLICY ABS	FRACT: \$0		60. TOTAL NON-POLICY AB	SSTRACT:	\$2,261
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:	\$111,796		61. TOTAL EXPENSES:		\$387,479
63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$57,564 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:	\$531,981		62. INCOME/LOSS TITLE:		\$3,839
64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,214 65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCROW:	\$0		63. INCOME/LOSS ESCROV	V:	\$57,564
65. NET INCOME/LOSS: \$531,981 65. NET INCOME/LOSS: \$64,617 66. NUMBER OF POLICIES ISSUED: 2,578 66. NUMBER OF POLICIES ISSUED: 629 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-POL	ICY: \$0		64. INCOME/LOSS NON-PC	DLICY:	\$3,214
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	\$531,981		65. NET INCOME/LOSS:		
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	CC NUMBER OF BOLICIES IS:	CHED:		CC NUMBER OF BOURSES	ICCLIED.	630
		, , , , , , , , , , , , , , , , , , ,				
DO. ALLUCATED FROM UNDERWRITER: \$0 68. ALLUCATED FROM UNDERWRITER: \$0						
	08. ALLUCATED FROM UNDE	KVVKITEK: \$0		DO. ALLUCATED FROM UNI	DEKWKIIEK:	\$ 0

I	ndependent Agents				
1. Agency Number:	92430		1. Agency Number:	92132	
2. Agency Name:	TRINITY COUNTYABSTRACT		2. Agency Name:	TRINITY TITLE OF TEXAS	, LLC
3. Agency Address:	107 S. MAINSTREET		3. Agency Address:	8303 N MOPAC SUITE A	-100
4. City, State, Zip:	GROVETON, TX 75845		4. City, State, Zip:	AUSTIN, TX78759	
,, ,			,, , ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		¢17.002	5. TITLE PREMIUMS:		¢17 0E0 060
	· D.	\$17,982 15.00%		D.	\$17,859,068 15.00%
6. % PREMIUM REMITTE			6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA		\$15,285	7. TITLE PREMIUM RETAI		\$15,180,208
8. EXAMINATION EVIDER		\$2,952	8. EXAMINATION EVIDEN		\$274,847
9. FEES RECEIVED FOR CI	LOSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$399,204
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$272,752
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$797,456
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$0	14. COURIER OVERNIGHT	Γ:	\$376,011
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$757	17. OTHER INCOME:		\$39,591
18. TOTAL TITLE:		\$18,994	18. TOTAL TITLE:		\$17,340,069
19. TOTAL ESCROW:		\$10,150	19. TOTAL ESCROW:		\$5,728,595
20. TOTAL NON-POLICY:		\$37,787	20. TOTAL NON-POLICY:		\$16,570
21. TOTAL INCOME:		\$66,931	21. TOTAL INCOME:		\$23,085,234
ZI. TOTALINCOVIL.		300,931	21. TOTAL INCOME.		323,063,234
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	ς.	\$4.000	22. SALARIES-EMPLOYEES	ς.	\$7,928,405
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/P		\$944,229
					. ,
24. BENEFITS-EMPLOYEE		\$0 \$0	24. BENEFITS-EMPLOYEES		\$1,505,136
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/P		\$106,939
26. E/E-OTHER AGENTS I		\$0	26. E/E-OTHER AGENTS U		\$151,403
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$111,067
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTH	IERS:	\$351	29. C/F-ATTORNEYS OTH	ERS:	\$776,557
30. RENT:		\$0	30. RENT:		\$1,475,603
31. UTILITIES:		\$1,369	31. UTILITIES:		\$87,868
32. ACCOUNTING AUDIT	ING:	\$2,500	32. ACCOUNTING AUDIT	ING:	\$35,195
33. ADVERTISING PROM	OTIONS:	\$0	33. ADVERTISING PROMO	OTIONS:	\$264,220
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$65,896
35. INSURANCE:		\$2,400	35. INSURANCE:		\$168,694
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$7,527
38. LICENSES, TAXES, FEE	ES:	\$35	38. LICENSES, TAXES, FEE	'S:	\$29,030
39. POSTAGE FREIGHT:		\$49	39. POSTAGE FREIGHT:		\$46,116
40. COURIER OVERNIGH	T·	\$0	40. COURIER OVERNIGHT	т.	\$399,484
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$277,894
42. PRINTING PHOTOCO	DVING	\$0 \$0	42. PRINTING PHOTOCOI	DVINC	\$51,270
	FTING.	•		riing.	
43. OFFICE SUPPLIES:	FLEASE	\$0 \$0	43. OFFICE SUPPLIES:	LEACE	\$171,021
44. EQUIPMENT/VEHICLE	ELEASE	\$0 \$0	44. EQUIPMENT/VEHICLE	LEASE	\$235,634
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$178,925
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$390	47. DUES, BOARDS ASSO	CIATIONS:	\$12,679
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTM	ENT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$27,588
50. TAX CERTIFICATES PA	AID:	\$0	50. TAX CERTIFICATES PA	ID:	\$272,811
51. RECORDING FEES PAI	ID:	\$510	51. RECORDING FEES PAI	D:	\$796,216
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDAT	ES:	\$412,383
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBBYIN	NG:	\$13,904
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$15,038
57. OTHER EXPENSES:		\$2,298	57. OTHER EXPENSES:		\$268,740
58. TOTAL TITLE:		\$13,902	58. TOTAL TITLE:		\$16,837,472
59. TOTAL ESCROW:		\$15,502	59. TOTAL ESCROW:		\$5,527,501
60. TOTAL NON-POLICY A	ABSTRACT:	\$26,906	60. TOTAL NON-POLICY A	ABSTRACT:	\$3,327,301 \$0
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$40,808			\$22,364,973
62. INCOME/LOSS TITLE:		\$5,092	62. INCOME/LOSS TITLE:		\$502,598
63. INCOME/LOSS ESCRO		\$10,150	63. INCOME/LOSS ESCRO		\$201,095
64. INCOME/LOSS NON-I	POLICY:	\$10,881	64. INCOME/LOSS NON-F	OLICY:	\$16,570
65. NET INCOME/LOSS:		\$26,123	65. NET INCOME/LOSS:		\$720,263
66. NUMBER OF POLICIE	S ISSUED:	24	66. NUMBER OF POLICIES	S ISSUED:	60,935
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UI		\$0
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1. Agency Number:	92816		Agency Number:	114257	
2. Agency Name:	TRINITY VALLEY A	SSTRACT & TITLE, LLC	2. Agency Name:	TRUE CONCEPT TI	TLE.INC.
Agency Address:	115B E> TYLERST		3. Agency Address:		PKWY SUITE 115-B
					KW150IIE115 B
4. City, State, Zip:	ATHENS, TX 75751	•	4. City, State, Zip:	PLANO, TX75024	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$451,311	5. TITLE PREMIUMS:		\$154,861
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAI	NFD:	\$383,615	7. TITLE PREMIUM RETAI	NFD:	\$131,632
8. EXAMINATION EVIDEN		\$15,003	8. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CL	.OSING:	\$16,381	FEES RECEIVED FOR CL	.OSING:	\$0
10. TAX CERTIFICATES:		\$4,350	10. TAX CERTIFICATES:		\$4,800
11. RECORDING FEES:		\$3,501	11. RECORDING FEES:		\$9,600
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$2,660	14. COURIER OVERNIGHT	Γ:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$18,727	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$444,237	18. TOTAL TITLE:		\$146,032
19. TOTAL ESCROW:		\$123,449	19. TOTAL ESCROW:		\$42,715
20. TOTAL NON-POLICY:		\$2,523	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$570,209	21. TOTAL INCOME:		\$188,747
EXPENSES			EXPENSES		
		40.00			4.0
22. SALARIES-EMPLOYEES	5:	\$210,077	22. SALARIES-EMPLOYEES	o:	\$0
23. SALARIES-OWNERS/P	ARTNERS:	\$17,425	SALARIES-OWNERS/P	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	ς.	\$13,455	24. BENEFITS-EMPLOYEES	Ş·	\$0
		\$0			\$0
25. BENEFITS-OWNERS/P			25. BENEFITS-OWNERS/P		
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS L	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	JW:	\$0
		\$64,615			\$0
29. C/F-ATTORNEYS OTH	EKS:		29. C/F-ATTORNEYS OTH	EKS:	
30. RENT:		\$2,106	30. RENT:		\$0
31. UTILITIES:		\$9,916	31. UTILITIES:		\$0
32. ACCOUNTING AUDIT	ING:	\$1,474	32. ACCOUNTING AUDIT	NG:	\$0
33. ADVERTISING PROMO		\$3,846	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$1,090	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0
35. INSURANCE:		\$3,753	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$309	36. INTEREST EXPENSE:		\$0
					\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		
38. LICENSES, TAXES, FEE	S:	\$2,073	38. LICENSES, TAXES, FEE	S:	\$0
39. POSTAGE FREIGHT:		\$3,714	39. POSTAGE FREIGHT:		\$8,495
40. COURIER OVERNIGHT	Γ:	\$2,660	40. COURIER OVERNIGHT	Γ:	\$0
41. TELEPHONE FAX:		\$3,100	41. TELEPHONE FAX:		\$0
					•
42. PRINTING PHOTOCOL	PYING:	\$621	42. PRINTING PHOTOCOI	PYING:	\$0
43. OFFICE SUPPLIES:		\$23,678	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	LEASE	\$5,173	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$4,925	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$1,439	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	-NT·	\$0	49. LOSS LOSS ADJUSTME	NT.	\$0
50. TAX CERTIFICATES PA		\$4,350	50. TAX CERTIFICATES PA		\$4,800
51. RECORDING FEES PAI	D:	\$684	51. RECORDING FEES PAI	D:	\$9,600
52. PLANT LEASE/UPDAT	ES:	\$2,201	52. PLANT LEASE/UPDAT	ES:	\$4,008
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	NG:	\$0	55. DONATIONS/LOBBYIN	lG:	\$0
56. TRADE ASSOCIATION	FEES:	\$471	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$10,368	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$393,523	58. TOTAL TITLE:		\$26,903
59. TOTAL ESCROW:		\$88,461	59. TOTAL ESCROW:		\$93,101
60. TOTAL NON-POLICY A	ABSTRACT:	\$512	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$482,496	61. TOTAL EXPENSES:		\$120,004
62. INCOME/LOSS TITLE:		\$50,714	62. INCOME/LOSS TITLE:		\$119,129
63. INCOME/LOSS ESCRO	W:	\$34,988	63. INCOME/LOSS ESCRO		(\$50,386)
64. INCOME/LOSS NON-F	POLICY:	\$2,011	64. INCOME/LOSS NON-F	OLICY:	\$0
65. NET INCOME/LOSS:		\$87,713	65. NET INCOME/LOSS:		\$68,743
30 IIICONIL/1000.		νον, / <u>1</u> ο			ψ0,743
66 NUMBER OF BOURSE	ISSUED:	386	SE NUMBER OF BOULOIS	: ICCLIED:	25
66. NUMBER OF POLICIES			66. NUMBER OF POLICIES		35
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN	NDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER:	\$0

1. Agency Number:	104833		1. Agency Number:	92002	
2. Agency Name:	TYLER COUNTY TITLE, LLC		2. Agency Name:	U.S. TITLE COMPANY, INC.	
Agency Address:	318 WESTDOGWOOD		3. Agency Address:	1000 NORTH HIGH STREET LONGVIEW, TX 75601	Ī
4. City, State, Zip:	WOODVILLE, TX 75979		4. City, State, Zip:	LONGVIEW, IX 75001	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$213,258	5. TITLE PREMIUMS:		\$2,530,585
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$181,270	7. TITLE PREMIUM RETAI	INED:	\$2,150,997
8. EXAMINATION EVIDE	NCE FEES:	\$152,858	8. EXAMINATION EVIDEN	NCE FEES:	\$76,262
9. FEES RECEIVED FOR C	LOSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$101,092
10. TAX CERTIFICATES:		\$1,019	10. TAX CERTIFICATES:		\$27,043
11. RECORDING FEES:		\$1,216	11. RECORDING FEES:		\$135,144
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	IT:	\$6,139	14. COURIER OVERNIGHT	Τ:	\$35,532
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$915
18. TOTAL TITLE:		\$342,502	18. TOTAL TITLE:		\$2,526,985
19. TOTAL ESCROW:		\$107,825	19. TOTAL ESCROW:		\$597,549
20. TOTAL NON-POLICY:		\$20,348	20. TOTAL NON-POLICY:		\$19,145
21. TOTAL INCOME:		\$470,675	21. TOTAL INCOME:		\$3,143,679
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEI	ES:	\$115,552	22. SALARIES-EMPLOYEE	S:	\$847,806
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/F		\$332,321
24. BENEFITS-EMPLOYE		\$2,017	24. BENEFITS-EMPLOYEE		\$207,472
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/F		\$14,994
26. E/E-OTHER AGENTS		\$573	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS U		\$166,583
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$88,967
30. RENT:		\$0	30. RENT:	21.01	\$165,984
31. UTILITIES:		\$3,896	31. UTILITIES:		\$43,761
32. ACCOUNTING AUDIT	ING.	\$3,559	32. ACCOUNTING AUDIT	ING.	\$2,341
33. ADVERTISING PROM		\$2,509	33. ADVERTISING PROM		\$35,820
34. EMP. TRAVEL, LODG		\$0	34. EMP. TRAVEL, LODGI		\$4,904
35. INSURANCE:		\$13,415	35. INSURANCE:		\$44,989
36. INTEREST EXPENSE:		\$36,751	36. INTEREST EXPENSE:		\$3,457
37. LEGAL EXPENSE:		\$22,171	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	FS:	\$11,115	38. LICENSES, TAXES, FEE	:ç.	\$12,438
39. POSTAGE FREIGHT:	23.	\$1,208	39. POSTAGE FREIGHT:		\$6,046
40. COURIER OVERNIGH	IT·	\$0	40. COURIER OVERNIGH	т.	\$37,889
41. TELEPHONE FAX:		\$15,405	41. TELEPHONE FAX:		\$35,499
42. PRINTING PHOTOCO	PYING:	\$0	42. PRINTING PHOTOCOL	PYING:	\$3,754
43. OFFICE SUPPLIES:	7 11146.	\$12,144	43. OFFICE SUPPLIES:	11110.	\$40,364
44. EQUIPMENT/VEHICL	FIFASF	\$0	44. EQUIPMENT/VEHICLI	FΙFΔSF	\$77,655
45. DEPRECIATION:		\$75,099	45. DEPRECIATION:	L LL/ (3L	\$4,739
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS	\$6,424
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	1ENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES P.		\$0	50. TAX CERTIFICATES PA		\$29,317
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA		\$143,046
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDAT		\$42,992
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES:		\$6,890
55. DONATIONS/LOBBY		\$5,457	55. DONATIONS/LOBBYII		\$3,072
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$167,555	57. OTHER EXPENSES:		\$72,524
58. TOTAL TITLE:		\$488,425	58. TOTAL TITLE:		\$2,482,048
59. TOTAL ESCROW:		\$101,155	59. TOTAL ESCROW:		\$533,546
60. TOTAL NON-POLICY	ABSTRACT:	\$17,551	60. TOTAL NON-POLICY A	ABSTRACT:	\$94,415
61. TOTAL EXPENSES:		\$607,131	61. TOTAL EXPENSES:		\$3,110,009
62. INCOME/LOSS TITLE	:	(\$145,923)	62. INCOME/LOSS TITLE:		\$44,937
63. INCOME/LOSS ESCR		\$6,670	63. INCOME/LOSS ESCRO		\$64,003
64. INCOME/LOSS NON-		\$2,797	64. INCOME/LOSS NON-I		(\$75,270)
65. NET INCOME/LOSS:		(\$136,456)	65. NET INCOME/LOSS:		\$33,670
66. NUMBER OF POLICIE	ES ISSUED:	965	66. NUMBER OF POLICIE	S ISSUED:	6,484
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
13.7.1210 3.11ED 1110IVI C		70			Ŷ0

68. ALLOCATED FROM UNDERWRITER:

Ir	idependent Agents				
1. Agency Number:	92177		1. Agency Number:	91873	
2. Agency Name:	U.S. TITLE COMPANY, INC.		2. Agency Name:	U.S. TITLE OF HARRISON (COLINTY INC
					2001117,1110.
3. Agency Address:	155 TEXAS STREET SOUTH		3. Agency Address:	402 W. BOWIE	
4. City, State, Zip:	HEMPHILL, TX 75948		4. City, State, Zip:	MARSHALL, TX75670	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$274,582	5. TITLE PREMIUMS:		\$446,496
6. % PREMIUM REMITTED	D:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$233,394	7. TITLE PREMIUM RETA	INED:	\$379,522
8. EXAMINATION EVIDEN		\$26,555	8. EXAMINATION EVIDEN		\$10,183
9. FEES RECEIVED FOR CLO	OSING:	\$9,942	9. FEES RECEIVED FOR C	LOSING:	\$654
10. TAX CERTIFICATES:		\$4,140	10. TAX CERTIFICATES:		\$11,031
11. RECORDING FEES:		\$28,095	11. RECORDING FEES:		\$48,095
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		. \$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$2,685	14. COURIER OVERNIGH	T:	\$4,036
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,336
18. TOTAL TITLE:		\$304,811	18. TOTAL TITLE:		\$454,857
19. TOTAL ESCROW:		\$105,202	19. TOTAL ESCROW:		\$89,581
20. TOTAL NON-POLICY:		\$3,425	20. TOTAL NON-POLICY:		\$5,725
21. TOTAL INCOME:		\$413,438	21. TOTAL INCOME:		\$550,163
		,			, ,
EXPENSES			EXPENSES		
EXI ENSES			LXI LINGLO		
22. SALARIES-EMPLOYEES	i:	\$128,921	22. SALARIES-EMPLOYEE	S:	\$252,576
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$24.497	24. BENEFITS-EMPLOYEE		\$68,834
		, , -			
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS	JW:	\$68,165
29. C/F-ATTORNEYS OTHE		\$0	29. C/F-ATTORNEYS OTH		\$483
	.1.3.			illis.	
30. RENT:		\$0	30. RENT:		\$22,540
31. UTILITIES:		\$4,183	31. UTILITIES:		\$6,099
32. ACCOUNTING AUDITII	NG:	\$2,853	32. ACCOUNTING AUDIT	ING:	\$1,954
33. ADVERTISING PROMO	TIONS:	\$1,834	33. ADVERTISING PROM	OTIONS:	\$2,287
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODGI		\$2,603
	IG EDUC			ING EDUC	
35. INSURANCE:		\$2,765	35. INSURANCE:		\$5,925
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	ς.	\$1,467	38. LICENSES, TAXES, FEI	S.	\$3,007
39. POSTAGE FREIGHT:			39. POSTAGE FREIGHT:		
		\$925			\$2,180
40. COURIER OVERNIGHT	:	\$3,351	40. COURIER OVERNIGH	T:	\$5,459
41. TELEPHONE FAX:		\$4,678	41. TELEPHONE FAX:		\$6,344
42. PRINTING PHOTOCOP	YING:	\$2,522	42. PRINTING PHOTOCO	PYING:	\$691
43. OFFICE SUPPLIES:		\$2,282	43. OFFICE SUPPLIES:		\$6,639
	LEACE			FIFACE	
44. EQUIPMENT/VEHICLE	LEASE	\$8,087	44. EQUIPMENT/VEHICL	E LEASE	\$19,066
45. DEPRECIATION:		\$939	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$1,155	47. DUES, BOARDS ASSO	CIATIONS:	\$1,342
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NIT.	\$0 \$0		ENT:	\$0
			49. LOSS LOSS ADJUSTM		
50. TAX CERTIFICATES PAI		\$5,020	50. TAX CERTIFICATES PA		\$12,750
51. RECORDING FEES PAIL	D:	\$31,376	51. RECORDING FEES PA	ID:	\$48,538
52. PLANT LEASE/UPDATE	:S:	\$0	52. PLANT LEASE/UPDAT	ES:	\$6,380
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:			54. FINES OR PENALTIES		
	10	\$0			\$1,680
55. DONATIONS/LOBBYIN		\$87	55. DONATIONS/LOBBYI		\$299
56. TRADE ASSOCIATION I	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$4,641	57. OTHER EXPENSES:		\$7,329
58. TOTAL TITLE:		\$231,583	58. TOTAL TITLE:		\$553,170
59. TOTAL ESCROW:			59. TOTAL ESCROW:		
	DCTD A CT.	\$68,265		A DCTD A CT.	\$86,783
60. TOTAL NON-POLICY A	DSTRACT:	\$7,432	60. TOTAL NON-POLICY	ABSTRACT:	\$12,196
61. TOTAL EXPENSES:		\$307,280	61. TOTAL EXPENSES:		\$652,149
62. INCOME/LOSS TITLE:		\$73,228	62. INCOME/LOSS TITLE:		(\$98,313)
63. INCOME/LOSS ESCRO	W:	\$36,937	63. INCOME/LOSS ESCRO		\$2,798
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON-		
		(\$4,007)			(\$6,471)
65. NET INCOME/LOSS:		\$106,158	65. NET INCOME/LOSS:		(\$101,986)
66. NUMBER OF POLICIES	ISSUED:	694	66. NUMBER OF POLICIE	S ISSUED:	1,384
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
CO ALLOCATED EDOMALIA	IDEDWINITED.	ćo	68 ALLOCATED EDOMALI	NIDERWARTER.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

A Agency Number	In	dependent A	gents			
A. Agency Address B. DOMPETON FANK BUOL SUITE 139 A. CRIT, STARIN, ZIP.	1. Agency Number:	92442		1. Agency Number:	92713	
NCOME	2. Agency Name:	UNISOURCE INF	FORMATION SERVICES OF TEXAS, LLC	2. Agency Name:	UNITED LENDER S	SERVICES CORP OF TEXAS
NICOME STITLE PREMIUMS \$1,244,540 STITLE PREMIUMS \$2,40,200 STORM REMAINED \$1,142,859 7. THE PREMIUM RETAINED \$5,000,341 STORM REMAINED \$1,142,859 7. THE PREMIUM RETAINED \$2,003,541 SEMMINATION PROPRIETE S \$2,861 8. EXAMINATION PROPRIETE S \$2,003,541 SEMMINATION PROPRIETE S \$3,473 9. FEES RECEIVED FOR LICISING \$34,205 9. FEES RECEIVED FOR CLOSING \$34,205 10. TAX CERTIFICATES \$9. OTHER RECEIVED FOR LICISING \$344,205 10. TAX CERTIFICATES \$3,326 10. TAX CERTIFICATES \$9. OTHER RECEIVED FOR LICISING \$344,205 10. TAX CERTIFICATES \$9. OTHER RECEIVED FOR LICISING \$9. OTHER RECEIVED FOR						
5. THILE PREMIUMS: \$1,144,540 \$. THILE PREMIUM RETAINED: \$2,400,990 6. WPERMUM RETAINED: \$1,142,859 7. THILE PREMIUM RETAINED: \$2,042,541 8. CAMINATION LONDRICE FEES: \$92,611 8. CAMINATION LONDRICE FEES: \$93,473 9. FEES RECEIVED FOR CLOSING: \$341,265 10. TAX CERTIFICATES: \$341,265 10. TAX CERTIFICATES: \$32,000 11. RECORDING FEES: \$90 11. RECORDING FEES: \$137,289 11. RECORDING FEES: \$90 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$90 13. RESTRICTIONS: \$0 13. ROPECTION FEES: \$90 14. ROUGHER OVERHIGHT: \$90 14. COURRE OVERHIGHT: \$90 15. TOTAL SCORDING: \$0 12. COURRE OVERHIGHT: \$90 16. INTEREST INCOME: \$0 12. COURRE OVERHIGHT: \$90 17. OTHER INCOME: \$0 12. TOTAL SCORDING: \$34,301 18. TOTAL THILE: \$1,500,088 18. TOTAL SCORDING: \$34,301 20. TOTAL SCORDING: \$90 20. TOTAL SCORDING: \$34,301 21. TOTAL SCORDING	4. City, State, Zip:	PLANU, 1X 7505	13	4. City, State, Zip:	IRVING, 1X /5038	
6. SPERMIUM REMITTIC: 5.15.00% 5. TITLE PERMIUM RETAIND: 5.12.42596 8. EXAMINATION PURIONE FEES: 5.00.204,2541 8. EXAMINATION PURIONE FEES: 5.004,2541 8. EXAMINATION PURIONE FEES: 5.004,204 8. EXAMINATION PURION PURIONE FEES: 5.004,204 8. EXAMINATION PURIONE FEES: 5	INCOME			INCOME		
7. TITLE PREMIUME RETAINIDE \$1,42,859 2. TITLE PREMIUME RETAINED \$1,02,45,44 8. REMAINSTON DEVENCE FEES \$0.9 P. FEES RECEIVED FOR CLOSINGS \$341,255 9. FEES RECEIVED FOR CLOSINGS \$931,473 9. FEES RECEIVED FOR CLOSINGS \$341,255 1. RECORDING FEES \$1317,589 11. RECORDING FEES \$0 1. RESTRICTIONS \$0 12. RESTRICTIONS \$0 1. RESTRICTIONS \$0 13. RESTRICTIONS \$0 1. RESTRICTIONS \$0 14. COURRE OVERHIGHT \$0 1. TELEPHONE FAX \$0 \$1. TELEPHONE FAX \$0 1. TOTAL RECORDING \$0.20 \$1. TELEPHONE FAX \$0 1. TOTAL RECORDING \$0.20 \$2. TOTAL NECOME \$0 1. TOTAL RECORDING \$0.20 \$0.20 \$0.20 1. TOTAL RECORDING \$0.50 \$0.20 \$0.70 \$0.70	5. TITLE PREMIUMS:		\$1,344,540	5. TITLE PREMIUMS:		\$2,402,990
R. PAMINATION PUNDENCE FESS:	6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D:	15.00%
9. FEES RECEIVED FOR CLOSING. 15. TACKERFIELDER: 15. 33.256 11. RECORDING FEES: 15. 11. RECORDING FEES: 15. 12. RESTRICTIONS: 15. 12. RESTRICTIONS: 15. 12. RESTRICTIONS: 15. 13. RESPECTION FEES: 15. 00 12. RESTRICTIONS: 15. 13. RESPECTION FEES: 15. 00 13. RESPECTION FEES: 15. 00 13. RESPECTION FEES: 15. 00 14. COURRIER OVERHIGHT: 15. 00 15. TREEPHONE FAX: 15. 00 15. TREEPHONE FAX: 15. 00 15. TREEPHONE FAX: 15. 00 16. INTREEST INCOME: 15. 00 17. OTHER RECOME: 15. TOTAL TRUE: 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	7. TITLE PREMIUM RETAIN	ED:	\$1,142,859	7. TITLE PREMIUM RETA	INED:	\$2,042,541
IL TAX CERTIFICATES: \$53,256 IL TAX CERTIFICATES: \$50 IL RECORDING FEES: \$50 IL RECORDING FEES: \$50 IL RECORDING FEES: \$50 IL RECORDING FEES: \$50 IL RESPECTION FEES: \$50 IL RESPECTION FEES: \$50 IL RESPECTION FEES: \$50 IL RESPECTION FEES: \$50 IL COURIER OVERNIGHT:						
1.1 RECORDING FEES: 5137.589 1.1 RECORDING FEES: 5.0 2.1 RESTRICTIONS: 5.0 3.1 RISPECTION FEES: 5.0 3.1 RISPECTION FEES: 5.0 3.2 RESTRICTIONS: 5.0 3.3 RISPECTION FEES: 5.0 3.4 COURRER OVERNIGHT: 5.0 3.5 TILEPHONE FAX: 5.0 3.6 TILEPHONE FAX: 5.0 3.7 TOTAL RICCOME: 5.0 3.7 TOTAL RICCOME: 5.0 3.8 TOTAL TITLE: 5.1280.08 3.8 TOTAL TITLE: 5.238.08 3.9 TOTAL ESCROVY: 580.310 3.0 TOTAL RICCOME: 5.0 3.0 TOTAL RICCOME:		SING:			LOSING:	
12 RESTRICTIONS: 50 12 RESTRICTIONS: 50 50 13 LINSPECTIONS 50 14 COURIER OVERNIGHT: 50 14 COURIER OVERNIGHT: 50 15 TELEPHONE FAC: 50 15 TELEPHONE FAC: 50 15 TELEPHONE FAC: 50 16 LINTERST INCOME: 50 18 TOTAL ITTLE: 52,383 & 19 TOTAL ITTLE: 52,383 & 19 TOTAL RESCRIVE: 51,414,605 50 10 TOTAL NON-POLICY: 53,301 12 TOTAL NON-POLICY: 53,301 12 TOTAL NON-POLICY: 53,301 12 TOTAL NON-POLICY: 53,305,712 12 TOTAL NON-POLICY: 53,301 12 TOTAL NON-POLICY: 53,305,712 12						
13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 15. TELEPHONE FAX: 50 17. OTHER INCOME: 53.88,00 17. OTHER INCOME: 53.88,00 18. TOTAL INTIE: 53.88,80 19. TOTAL ESCROW: 569,310 19. TOTAL ESCROW: 53.45,00 12. TOTAL NOR POLICY: 53.45,00 12. TOTAL INCOME: 53.45,00 12. SALARIES-OWNERS/PARTNES: 50 22. SALARIES-OWNERS/PARTNES: 50 23. SALARIES-OWNERS/PARTNES: 50 23. SALARIES-OWNERS/PARTNES: 50 23. SALARIES-OWNERS/PARTNES: 50 25. SEREFITS OWNERS/PARTNES: 50 25. SEREFITS OWNERS/P						
14. COUNTER OVERNIGHT: 50 13. TREEPHONE FAX: 50 15. TOTAL TRUE: 5.00 18. TOTAL TRUE: 5.00 18. TOTAL TRUE: 5.00 18. TOTAL TRUE: 5.00 18. TOTAL TRUE: 5.00 5.00 19. TOTAL RECKOW: 5.14.16.00 51. TOTAL RECKOW: 5.14.16.00 51. TOTAL NOR-POLICY: 5.00 20. TOTAL NON-POLICY: 5.34.301 21. TOTAL NOR-POLICY: 5.34.301 21. TOTAL NOR-POLICY: 5.34.301 21. TOTAL NOR-POLICY: 5.34.301 22. TOTAL NOR-POLICY: 5.34.301 23. TOTAL NOR-POLICY: 5.34.301 23. TOTAL NOR-POLICY: 5.00 22. SALARISE-EMPLOYEES: 5.00 23. CPT-ATTORNES/PARTNESS: 5.00 23. CPT-ATTORNES/PARTNESS: 5.00 23. CPT-ATTORNES/PARTNESS: 5.00 23. CPT-ATTORNES/PARTNESS 5.00 23. CPT-ATTORNES OTHERS: 5.00 23. CPT-ATTORNES OTHERS: 5.00 23. CPT-ATTORNES OTHERS: 5.00 23. CPT-ATTORNES OTHERS: 5.00 23. ADVERTISING PROMOTIONS: 5.0						
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17. OTHER INCOME: \$1,20,008 18. TOTAL TITLE: \$2,388,006 19. TOTAL ESCRIOW: \$40,310 19. TOTAL ESCRIOW: \$1,141,605 20. TOTAL NON POUCY: \$34,301 21. TOTAL INCOME: \$2,725,348 21. TOTAL INCOME: \$3,359,712 22. SALARIES-CHINO POUCY: \$34,301 21. TOTAL INCOME: \$2,725,348 21. TOTAL INCOME: \$3,559,712 22. SALARIES-CHINO POUCY: \$3,500,712 23. SALARIES-CHINO POUCY: \$3,	15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
18. TOTAL TITLE: \$1.520,038 18. TOTAL TITLE: \$2.383,805 19. TOTAL ESCROW: \$1.141,005 20. TOTAL NON-POLICY: \$0. 20. TOTAL NON-POLICY: \$34,301 21. TOTAL NON-POLICY: \$35,301 21. TOTAL NON-POLICY: \$35,301 21. TOTAL NON-POLICY: \$35,301 22. SALARIES EMPLOYEES: \$57,405 23. SALARIES OWNERS/PARTIERS: \$0. \$2. SALARIES OWNERS/PARTIERS: \$0. \$2. SEMERTS OWNERS/PARTIERS: \$0. \$0. SEMERTS OWNERS/PARTIERS: \$0. SEMERTS OWNERS/PARTIERS: \$0. SEMERTS OWNERS/PARTIERS: \$0. SEMERTS OWNERS/PARTIERS: \$0. SEMERTS OWNERS/PARTI	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
19.1 TOTAL ESCROW: \$00,330 19. TOTAL ESCROW: \$1,343,001 21. TOTAL INCOME: \$34,301 21. TOTAL INCOME: \$52,348 21. TOTAL INCOME: \$33,307,712 EXPENSES			·			
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2.3. SALARIES-OWNERS/PARTNERS: \$0 2.6. BENETTS-EMPLOYEES: \$24,045 2.6. BENETTS-EMPLOYEES: \$376,028 2.6. EVE-OTHER AGENTS UW: \$0 2.6. CVE-OTHER AGENTS UW: \$0 3.0. RENT: \$7,341 3.0. RENT: \$7,341 3.0. RENT: \$5,340 3.1. UTILITIES: \$0 3.2. ACCOUNTING AUDITING: \$3,307 3.3. AUVERTISING PROMOTIONS: \$0 3.4. EMP. TRAVEL, LODGING EDUC: \$2,935 3.5. INSURANCE: \$3378 3.6. INTEREST EMPENSE: \$0 3.6. INTEREST EMPENSE: \$0 3.7. LEGAL EMPENSE: \$1 3.9. POSTAGE FREIGHT: \$2,935 3.9. POSTAGE FREIGHT: \$2,2054 3.9. POSTAGE FREIGHT: \$2,505 3.0. FRICE SUPPLIES: \$1,60 3.0. FRICE SUPPLIES: \$1,60 3.0. FRICE						
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5.5 BEREITIS-OWNERS/PARTINERS: 5.0 2.5 BEREITIS-OWNERS/PARTINERS: \$ 9.0 2.7 L/E-ATTORNEYS OTHERS: \$ 9.0 2.6 L/E-OTHER AGENTS UW: \$ 50.0 2.8. C/F-OTHER AGENTS UW: \$ 9.0 2.2 L/E-ATTORNEYS OTHERS: \$ 50.0 2.9. C/F-ATTORNEYS OTHERS: \$ 9.0 2.2 L/E-ATTORNEYS OTHERS: \$ 50.0 3.0. RENT: \$ 73,341 3.0 RENT: \$ 51,181 3.1. UTILITIES: \$ 9.0 3.1 AUTILITIES: \$ 50.0 3.2. ACCOUNTING AUDITING: \$ 33,307 3.2 ACCOUNTING AUDITING: \$ 55.0 3.4. EMP. TRAVEL, LODGING EDUC: \$ 2,2935 3.4 EMP. TRAVEL, LODGING EDUC: \$ 1,209 3.5. INSURANCE: \$ 3378 3.3 INSURANCE: \$ 52.0 3.6. INTEREST EXPENSE: \$ 9.0 3.6 INTEREST EXPENSE: \$ 50.0 3.7. LEGAL EXPENSE: \$ 9.0 3.7 LEGAL EXPENSE: \$ 50.0 3.8. LICENSES, TAXES, FEES: \$ 1,560 3.8 LICENSES, TAXES, FEES: \$ 52,495 3.9. POSTAGE FREIGHT: \$ 2,245 3.9 POSTAGE FREIGHT: \$ 52,495 3.9. POSTAGE FREIGHT: \$ 12,25 4 4.0 COURER OVERNIGHT: <td></td> <td>RTNERS:</td> <td></td> <td></td> <td></td> <td></td>		RTNERS:				
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8.8. C/F-OTHER AGENTS UW: \$0 9.2. C/F-ATTORNEYS OTHERS: \$0 9.2. C/F-ATTORNEYS OTHERS: \$0 9.0. RENT: \$7,441 3.0. RENT: \$5,241 3.1. UTILITIES: \$0 3.2. ACCOUNTING AUDITING: \$3,307 3.2. ACCOUNTING AUDITING: \$884 3.3. ADVERTISING PROMOTIONS: \$0 3.4. EMP, TRANGL, LODGING EDUC: \$2,935 3.5. INSURANCE: \$378 3.6. INTEREST EMPENSE: \$0 3.6. INTEREST EMPENSE: \$0 3.7. LEGAL EMPENSE: \$0 3.8. UCENSES, TRAKES, FEES: \$1,607 3.9. POSTAGE FREIGHT: \$2,054 3.9. POSTAGE FREIGHT: \$2,054 3.0. POSTAGE FREIGHT: \$2,054 4.0. COURIER OVERNIGHT: \$125,976 4.1. FILEPHONE FAX: \$1,166 4.2. PRINTING PHOTOCOPYING: \$0 4.2. PRINTING PHOTOCOPYING: \$0 4.3. OFFICE SUPPLIES: \$0 4.3. OFFICE SUPPLIES: \$0 4.3. DEPRECIATION: \$0 4.5. DE			·			
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36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$70 37. LEGAL EXPENSE: \$0 38. LICENSES, TASES, FEES: \$1,607 38. LICENSES, TASES, FEES: \$2,495 39. POSTAGE FREIGHT: \$2,054 39. POSTAGE FREIGHT: \$7,502 40. COURIER OVERNIGHT: \$125,976 40. COURIER OVERNIGHT: \$45,631 41. TELEPHONE FAX: \$1,186 41. TELEPHONE FAX: \$9 42. PRINTING PHOTOCOPYING: \$2,985 43. OFFICE SUPPLIES: \$4,262 43. OFFICE SUPPLIES: \$2,160 43. OFFICE SUPPLIES: \$4,262 44. EQUIPMENT/YCHICL LEASE \$0 44. EQUIPMENT/YCHICL LEASE \$9 45. DEPRECIATION: \$0 45. DEPRECIATION: \$14,185 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$481 47. DUES, BOARDS ASSOCIATIONS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$19,672 50. TAX CERTIFICATES PAID: \$137,589 \$1. RECORDING FEES PAID: \$0 51. R		EDUC.:			NG EDUC.:	
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	US. NET INCUIVIE/LUSS:		\$1,085,454	DS. NET INCOME/LUSS:		\$1,462,808
66. NUMBER OF POLICIES ISSUED: 5,648 66. NUMBER OF POLICIES ISSUED: 9,444	66. NUMBER OF POLICIES I	SSUED:	5,648	66. NUMBER OF POLICIES	S ISSUED:	9,444
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Inc	dependent Agents				
1. Agency Number:	92435		1. Agency Number:	92214	
2. Agency Name:	UNIVERSALTITLE PARTNER	S. LLC	2. Agency Name:	VALERO TITLE, INC.	
Agency Address:	23240 WESTHEIMER PKWY	•	Agency Address:	1100 NW LOOP 410, SUIT	E 304
4. City, State, Zip:	KATY, TX 77494		4. City, State, Zip:	SAN ANTONIO, TX 78213	
4. City, State, Zip.	,		- City, State, Zip:	JANANIONIO, IX 70213	
INCOME			INICOME		
INCOME		4	INCOME		
5. TITLE PREMIUMS:		\$593,411	5. TITLE PREMIUMS:		\$4,882,944
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$504,399	7. TITLE PREMIUM RETAIL	NED:	\$4,150,502
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDEN	CE FEES:	\$7,358
9. FEES RECEIVED FOR CLO	SING:	\$471,671	9. FEES RECEIVED FOR CL	OSING:	\$278,730
10. TAX CERTIFICATES:		\$987	10. TAX CERTIFICATES:		\$201,057
11. RECORDING FEES:		\$90,129	11. RECORDING FEES:		\$458,077
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$430,077
		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
13. INSPECTION FEES:					
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$183,622
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:		\$1,067,186	18. TOTAL TITLE:		\$5,279,346
19. TOTAL ESCROW:		\$183,775	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$1,250,961	21. TOTAL INCOME:		\$5,279,346
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$162,918	22. SALARIES-EMPLOYEES	:	\$2,441,376
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$370,000
24. BENEFITS-EMPLOYEES:		\$67,899	24. BENEFITS-EMPLOYEES		\$68,867
25. BENEFITS-OWNERS/PA	DINEDC.	\$07,855	25. BENEFITS-OWNERS/PA		\$96,603
			26. E/E-OTHER AGENTS U		
26. E/E-OTHER AGENTS UV		\$11,700			\$0 \$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$37,964	30. RENT:		\$205,959
31. UTILITIES:		\$3,658	31. UTILITIES:		\$13,343
32. ACCOUNTING AUDITIN	G:	\$426	32. ACCOUNTING AUDITI	NG:	\$14,999
33. ADVERTISING PROMO	TIONS:	\$124	33. ADVERTISING PROMO	OTIONS:	\$24,739
34. EMP. TRAVEL, LODGING	EDUC.:	\$830	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$84,594
35. INSURANCE:		\$14,666	35. INSURANCE:		\$26,288
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$35,008
				-	
38. LICENSES, TAXES, FEES		\$3,489	38. LICENSES, TAXES, FEE	S:	\$1,788
39. POSTAGE FREIGHT:		\$2,328	39. POSTAGE FREIGHT:		\$7,200
40. COURIER OVERNIGHT:		\$8,395	40. COURIER OVERNIGHT	:	\$183,622
41. TELEPHONE FAX:		\$11,778	41. TELEPHONE FAX:		\$41,135
42. PRINTING PHOTOCOPY	ING:	\$860	42. PRINTING PHOTOCOP	YING:	\$3,726
43. OFFICE SUPPLIES:		\$3,788	43. OFFICE SUPPLIES:		\$54,038
44. EQUIPMENT/VEHICLE L	EASE	\$8,157	44. EQUIPMENT/VEHICLE	LEASE	\$78,601
45. DEPRECIATION:		\$4,015	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$338	47. DUES, BOARDS ASSOC	CIATIONS:	\$14,080
48. BAD DEBTS:	-	\$0	48. BAD DEBTS:		\$0
	IT.			NIT.	
49. LOSS LOSS ADJUSTMEN		\$0 \$087	49. LOSS LOSS ADJUSTME		\$68,358
50. TAX CERTIFICATES PAID		\$987	50. TAX CERTIFICATES PAI		\$201,057
51. RECORDING FEES PAID		\$90,129	51. RECORDING FEES PAIL		\$458,077
52. PLANT LEASE/UPDATES		\$39,784	52. PLANT LEASE/UPDATE		\$159,014
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i:	\$0	55. DONATIONS/LOBBYIN	G:	\$7,560
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$49,978	57. OTHER EXPENSES:		\$267,062
58. TOTAL TITLE:		\$524,211	58. TOTAL TITLE:		\$4,927,094
59. TOTAL ESCROW:		\$66,938	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$00,958	60. TOTAL NON-POLICY A	BSTRACT:	\$0 \$0
61. TOTAL EXPENSES:			61. TOTAL EXPENSES:		
		\$591,149			\$4,927,094
62. INCOME/LOSS TITLE:	,	\$542,975	62. INCOME/LOSS TITLE:	.,	\$352,252
63. INCOME/LOSS ESCROW		\$116,837	63. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-PC	LICY:	\$0	64. INCOME/LOSS NON-P	OLICY:	\$0
65. NET INCOME/LOSS:		\$659,812	65. NET INCOME/LOSS:		\$352,252
CC NUMBER OF BOULOISE	CCLIED.	2 242	CC NUMBER OF BOULOUS	ICCLIED.	25.200
66. NUMBER OF POLICIES I		2,313	66. NUMBER OF POLICIES		25,399
67. ALLOCATED FROM UNITED		\$0 \$0	67. ALLOCATED TO UNDE		\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Ir	idependent Age	ents			
1. Agency Number:	91895		1. Agency Number:	92722	
Agency Name:	VALLEY LAND TITE	E COMPANY I TO	2. Agency Name:	VAN ZANDT TITLE SE	DVICES INC
- '	6013 N. 10TH STR				INVICES, IIVC.
3. Agency Address:			3. Agency Address:	128 E DALLAS	
4. City, State, Zip:	MCALLEN, TX 785	04	4. City, State, Zip:	CANTON, TX 75103	
INCOME			INCOME		
		¢4.3E0.301	5. TITLE PREMIUMS:		¢504.020
5. TITLE PREMIUMS:		\$4,359,291			\$504,920
6. % PREMIUM REMITTE):	15.00%	6. % PREMIUM REMITTE	.D:	15.00%
7. TITLE PREMIUM RETAIN	NED:	\$3,705,398	7. TITLE PREMIUM RETAI	NED:	\$429,182
8. EXAMINATION EVIDEN	CE FEES:	\$97,886	8. EXAMINATION EVIDEN	ICE FEES:	\$30,517
9. FEES RECEIVED FOR CLO	OSING:	\$102,931	9. FEES RECEIVED FOR CL	OSING:	\$14,769
10. TAX CERTIFICATES:		\$11,944	10. TAX CERTIFICATES:		\$7,566
11. RECORDING FEES:		\$731,266	11. RECORDING FEES:		\$56,374
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$500	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT		\$32,788	14. COURIER OVERNIGHT	ī:	\$6,623
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$78,217	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,760,930	18. TOTAL TITLE:		\$545,031
19. TOTAL ESCROW:		\$1,116,181	19. TOTAL ESCROW:		\$111,086
		. , ,			
20. TOTAL NON-POLICY:		\$134,629	20. TOTAL NON-POLICY:		\$16,078
21. TOTAL INCOME:		\$6,011,740	21. TOTAL INCOME:		\$672,195
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$1,584,346	22. SALARIES-EMPLOYEE	S:	\$235,948
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/P		\$20,497
			•		
24. BENEFITS-EMPLOYEES		\$356,722	24. BENEFITS-EMPLOYEE		\$6,442
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$1,202	28. C/F-OTHER AGENTS U	JW:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$600,526	29. C/F-ATTORNEYS OTH	ERS:	\$1,135
30. RENT:		\$251,607	30. RENT:		\$948
31. UTILITIES:		\$22,227	31. UTILITIES:		\$6,324
32. ACCOUNTING AUDITI	NG:	\$12,675	32. ACCOUNTING AUDITI	NG:	\$7,614
33. ADVERTISING PROMO	TIONS:	\$65,599	33. ADVERTISING PROMO	OTIONS:	\$4,054
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$61,110	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$407
35. INSURANCE:		\$46,971	35. INSURANCE:		\$6,714
36. INTEREST EXPENSE:		\$413	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$79,032	37. LEGAL EXPENSE:		\$0
		• •			
38. LICENSES, TAXES, FEES):	\$69,056	38. LICENSES, TAXES, FEE	.5:	\$4,930
39. POSTAGE FREIGHT:		\$6,622	39. POSTAGE FREIGHT:		\$1,394
40. COURIER OVERNIGHT	:	\$32,788	40. COURIER OVERNIGHT	ſ:	\$6,623
41. TELEPHONE FAX:		\$67,965	41. TELEPHONE FAX:		\$2,237
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCOP	PYING:	\$999
43. OFFICE SUPPLIES:		\$51,832	43. OFFICE SUPPLIES:		\$7,370
	LEACE		44. EQUIPMENT/VEHICLE	ELEACE	
44. EQUIPMENT/VEHICLE	LLMJL	\$43,630 \$30,361	· · · · · · · · · · · · · · · · · · ·	. LLMJL	\$536
45. DEPRECIATION:		\$29,261	45. DEPRECIATION:		\$5,768
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$18,664	47. DUES, BOARDS ASSO	CIATIONS:	\$361
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$60	49. LOSS LOSS ADJUSTMI	ENT:	\$1,704
50. TAX CERTIFICATES PA	D:	\$12,117	50. TAX CERTIFICATES PA	JD:	\$7,566
51. RECORDING FEES PAIL		\$721,968	51. RECORDING FEES PAI		\$56,374
52. PLANT LEASE/UPDATE		\$61,978	52. PLANT LEASE/UPDAT		\$5,498
			,		
53. DAMAGES FOR BAD F	ALLH SULLS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$2,854	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$312	55. DONATIONS/LOBBYIN	NG:	\$284
56. TRADE ASSOCIATION	FEES:	\$3,211	56. TRADE ASSOCIATION	FEES:	\$421
57. OTHER EXPENSES:		\$110,908	57. OTHER EXPENSES:		\$19,255
58. TOTAL TITLE:		\$4,315,656	58. TOTAL TITLE:		\$411,403
59. TOTAL ESCROW:		\$842,382	59. TOTAL ESCROW:		
	RSTRACT.			ARSTRACT.	\$71,223
60. TOTAL NON-POLICY A	DUINACI.	\$194,937	60. TOTAL NON-POLICY A	NOTINACI.	\$17,984
61. TOTAL EXPENSES:		\$5,352,975	61. TOTAL EXPENSES:		\$500,610
62. INCOME/LOSS TITLE:		\$445,274	62. INCOME/LOSS TITLE:		\$133,628
63. INCOME/LOSS ESCRO	W:	\$273,799	63. INCOME/LOSS ESCRO)W:	\$39,863
64. INCOME/LOSS NON-P	OLICY:	(\$60,308)	64. INCOME/LOSS NON-F	POLICY:	(\$1,906)
65. NET INCOME/LOSS:		\$658,765	65. NET INCOME/LOSS:		\$171,585
		2000,700	33 III COME, 2033.		71,1,000
66. NUMBER OF POLICIES	ISSUED:	10,599	66. NUMBER OF POLICIES	S ISSUED:	1,262
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE		\$0
69 ALLOCATED FROM UN		÷0	69 ALLOCATED EDOM III		ţ0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

In	dependent Agents					
1. Agency Number:	92225	1	1.	Agency Number:	92523	
2. Agency Name:	VANTAGE POINT TITLE, INC.			Agency Name:	VERITAS TITLE PARTNERS	, L.P.
3. Agency Address:	2221 EAST LAMAR, SUITE 150	3	3.	Agency Address:	11 GREENWAY PLAZA, SU	TE 3170
4. City, State, Zip:	ARLINGTON, TX 76006	4	4.	City, State, Zip:	HOUSTON, TX 77046	
INCOME		I	IN	COME		
5. TITLE PREMIUMS:	\$2,868,640) 5	5.	TITLE PREMIUMS:		\$6,655,490
6. % PREMIUM REMITTED	: 15.00	0%	6.	% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	IED: \$2,438,339	9	7.	TITLE PREMIUM RETAINI	ED:	\$5,657,167
8. EXAMINATION EVIDENO	CE FEES: \$0			EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLO	, ,			FEES RECEIVED FOR CLO	SING:	\$245,626
10. TAX CERTIFICATES:	\$165,900			TAX CERTIFICATES:		\$0
11. RECORDING FEES:	\$331,800			RECORDING FEES:		\$331,843
12. RESTRICTIONS:	\$(RESTRICTIONS:		\$835
13. INSPECTION FEES:	\$(INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:15. TELEPHONE FAX:	\$49,770 \$0			COURIER OVERNIGHT: TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:	\$(INTEREST INCOME:		\$928
17. OTHER INCOME:	\$(OTHER INCOME:		\$7,785
18. TOTAL TITLE:	\$3,175,264			TOTAL TITLE:		\$6,244,184
19. TOTAL ESCROW:	\$1,820,036			TOTAL ESCROW:		\$399,172
20. TOTAL NON-POLICY:	\$(TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$4,995,300			TOTAL INCOME:		\$6,643,356
	, ,					,
EXPENSES		E	EX	PENSES		
22. SALARIES-EMPLOYEES:	\$244,689) 2	22.	SALARIES-EMPLOYEES:		\$3,135,421
23. SALARIES-OWNERS/PA	RTNERS: \$0) 2	23.	SALARIES-OWNERS/PAR	RTNERS:	\$72,386
24. BENEFITS-EMPLOYEES:	\$31,989)	24.	BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PA	RTNERS: \$0) 2	25.	BENEFITS-OWNERS/PAR	RTNERS:	\$0
26. E/E-OTHER AGENTS UV	W: \$0) 2	26.	E/E-OTHER AGENTS UV	<i>l</i> :	\$93,965
27. E/E-ATTORNEYS OTHE	RS: \$0) 2	27.	E/E-ATTORNEYS OTHER	S:	\$0
28. C/F-OTHER AGENTS U	W: \$0) 2	28.	C/F-OTHER AGENTS UV	V:	\$0
29. C/F-ATTORNEYS OTHE				C/F-ATTORNEYS OTHER	RS:	\$343,624
30. RENT:	\$24,739			RENT:		\$429,560
31. UTILITIES:	\$0			UTILITIES:		\$0
32. ACCOUNTING AUDITIN				ACCOUNTING AUDITIN		\$14,685
33. ADVERTISING PROMO				ADVERTISING PROMOT		\$268,086
34. EMP. TRAVEL, LODGIN				EMP. TRAVEL, LODGING	EDUC.:	\$58,544
35. INSURANCE:	\$2,977			INSURANCE:		\$28,706
36. INTEREST EXPENSE:	\$0			INTEREST EXPENSE:		\$921
37. LEGAL EXPENSE:	\$0			LEGAL EXPENSE:		\$2,987
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	: \$4,277 \$0			LICENSES, TAXES, FEES: POSTAGE FREIGHT:		\$20,135
40. COURIER OVERNIGHT:				COURIER OVERNIGHT:		\$34,277 \$32,738
41. TELEPHONE FAX:	\$5,698			TELEPHONE FAX:		\$32,738 \$77,490
42. PRINTING PHOTOCOP				PRINTING PHOTOCOPY	ING:	\$8,243
43. OFFICE SUPPLIES:	\$47,093			OFFICE SUPPLIES:		\$70,701
44. EQUIPMENT/VEHICLE I				EQUIPMENT/VEHICLE LI	FASE	\$26,516
45. DEPRECIATION:	\$3,498			DEPRECIATION:		\$36,449
46. DIRECTORS' FEES:	\$0			DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS: \$32,564	1	47.	DUES, BOARDS ASSOCIA	ATIONS:	\$22,898
48. BAD DEBTS:	\$0)	48.	BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT: \$0)	49.	LOSS LOSS ADJUSTMEN	T:	\$0
50. TAX CERTIFICATES PAIL				TAX CERTIFICATES PAID		\$0
51. RECORDING FEES PAID	÷ \$331,800) 5	51.	RECORDING FEES PAID:		\$331,472
52. PLANT LEASE/UPDATE	S: \$245,021	L 5	52.	PLANT LEASE/UPDATES	:	\$356,514
53. DAMAGES FOR BAD FA	AITH SUITS: \$0) 5	53.	DAMAGES FOR BAD FAI	TH SUITS:	\$0
54. FINES OR PENALTIES:	\$0) 5	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G: \$0)	55.	DONATIONS/LOBBYING	:	\$20,939
56. TRADE ASSOCIATION F	EES: \$0) 5	56.	TRADE ASSOCIATION FE	EES:	\$0
57. OTHER EXPENSES:	\$26,410) 5	57.	OTHER EXPENSES:		\$103,563
58. TOTAL TITLE:	\$1,249,839			TOTAL TITLE:		\$5,590,820
59. TOTAL ESCROW:	\$422,023			TOTAL ESCROW:	CTD A CT.	\$282,024
60. TOTAL NON-POLICY AE	T-			TOTAL NON-POLICY ABS	SIKACI:	\$0
61. TOTAL EXPENSES:	\$1,671,862			TOTAL EXPENSES:		\$5,872,844
62. INCOME/LOSS TITLE:	\$1,925,425			INCOME/LOSS TITLE:		\$653,364
63. INCOME/LOSS ESCROV				INCOME/LOSS ESCROW		\$117,148
64. INCOME/LOSS NON-PO	**			INCOME/LOSS NON-PO	LICI.	\$0 \$770.513
65. NET INCOME/LOSS:	\$3,323,438	5	05.	NET INCOME/LOSS:		\$770,512
66. NUMBER OF POLICIES	ISSUED: 9,394	6	66.	NUMBER OF POLICIES IS	SSUED:	4,317
67. ALLOCATED TO UNDER			67.	ALLOCATED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER: \$0	6	68.	ALLOCATED FROM UND	ERWRITER:	\$0

I	ndependent Agents					
1. Agency Number:	92181		1. Agency Number:		92734	
2. Agency Name:	W.W. HOWETH CO.		2. Agency Name:	,	WALKER COUNTY TITLE C	OMPANY
3. Agency Address:	110 E BROADWAY		3. Agency Address:		1109 UNIVERSITY AVENU	E
4. City, State, Zip:	GAINESVILLE, TX 76240		4. City, State, Zip:		HUNTSVILLE, TX 77340	
·· City, State, Zip.			·· City, State, 21p.		,	
INCOME			INCOME			
5. TITLE PREMIUMS:		Ć012 242				¢1 174 FF6
	D	\$812,343	5. TITLE PREMIUMS:			\$1,174,556
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REM			15.00%
7. TITLE PREMIUM RETA		\$690,492	7. TITLE PREMIUM R			\$998,373
8. EXAMINATION EVIDEN		\$87,922	8. EXAMINATION EV	/IDENCE	FEES:	\$312,937
FEES RECEIVED FOR CI	LOSING:	\$33,493	FEES RECEIVED FC	OR CLOSI	NG:	\$35,452
10. TAX CERTIFICATES:		\$8,301	10. TAX CERTIFICATE	S:		\$17,206
11. RECORDING FEES:		\$65,796	11. RECORDING FEES	S:		\$82,622
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:			\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:		\$0
14. COURIER OVERNIGH	Т:	\$6,242	14. COURIER OVERN	NIGHT:		\$11,473
15. TELEPHONE FAX:		\$683	15. TELEPHONE FAX:			\$0
16. INTEREST INCOME:		\$100	16. INTEREST INCOM			\$0
17. OTHER INCOME:		\$3,462	17. OTHER INCOME:			\$58,116
18. TOTAL TITLE:		\$896,491	18. TOTAL TITLE:			\$1,516,179
19. TOTAL TITLE.		\$280,849	19. TOTAL ESCROW:			\$357,350
20. TOTAL NON-POLICY:		\$11,097	20. TOTAL NON-POLI	ICY:		\$7,728
21. TOTAL INCOME:		\$1,188,437	21. TOTAL INCOME:			\$1,881,257
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEE	ς.	\$305,791	22. SALARIES-EMPLO	JVEEC.		\$370,159
					NEDC.	
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNEI		NEKS:	\$417,427
24. BENEFITS-EMPLOYEE		\$29,457	24. BENEFITS-EMPLO			\$21,299
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNE			\$1,719
26. E/E-OTHER AGENTS (JW:	\$0	26. E/E-OTHER AGEN	NTS UW:		\$15,591
27. E/E-ATTORNEYS OTH	ERS:	\$8,154	27. E/E-ATTORNEYS	OTHERS	:	\$0
28. C/F-OTHER AGENTS U	JW:	\$26,556	28. C/F-OTHER AGEN	NTS UW:		\$0
29. C/F-ATTORNEYS OTH	ERS:	\$1,498	29. C/F-ATTORNEYS	OTHERS	:	\$0
30. RENT:		\$143,531	30. RENT:			\$25,515
31. UTILITIES:		\$8,931	31. UTILITIES:			\$7,119
32. ACCOUNTING AUDIT	ING:	\$3,953	32. ACCOUNTING AL	UDITING:	:	\$5,067
33. ADVERTISING PROM		\$27,641	33. ADVERTISING PR			\$6,559
34. EMP. TRAVEL, LODGII		\$17,661	34. EMP. TRAVEL, LO			\$6,630
35. INSURANCE:	10 1500	\$10,415	35. INSURANCE:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LDOC	\$14,265
36. INTEREST EXPENSE:		\$509	36. INTEREST EXPENS	CE.		\$14,203
37. LEGAL EXPENSE:		\$14,088	37. LEGAL EXPENSE:			\$12,416
38. LICENSES, TAXES, FEE	:S:	\$8,005	38. LICENSES, TAXES,	,		\$7,908
39. POSTAGE FREIGHT:		\$2,249	39. POSTAGE FREIGH			\$6,369
40. COURIER OVERNIGH	Т:	\$6,242	40. COURIER OVERN			\$8,718
41. TELEPHONE FAX:		\$10,240	41. TELEPHONE FAX:	:		\$8,583
42. PRINTING PHOTOCO	PYING:	\$4,226	42. PRINTING PHOTO	OCOPYIN	IG:	\$1,963
43. OFFICE SUPPLIES:		\$9,878	43. OFFICE SUPPLIES:	i:		\$141,099
44. EQUIPMENT/VEHICLE	LEASE	\$9,899	44. EQUIPMENT/VEH	HICLE LEA	ASE	\$24,131
45. DEPRECIATION:		\$442	45. DEPRECIATION:			\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	5:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$806	47. DUES, BOARDS A	ASSOCIAT	TIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS LOSS ADJUSTMI	FNT:	\$0	49. LOSS LOSS ADJUS	STMFNIT:		\$0
50. TAX CERTIFICATES PA		\$8,301	50. TAX CERTIFICATE		•	\$10,900
51. RECORDING FEES PAI		\$65,796	51. RECORDING FEES			\$95,091
51. RECORDING FEES PAI 52. PLANT LEASE/UPDAT		\$65,796 \$2,160	51. RECORDING FEES			\$95,091
					II CLUTC.	
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR B		п зинз:	\$0
54. FINES OR PENALTIES:		\$0 \$20.533	54. FINES OR PENALT			\$0 \$0
55. DONATIONS/LOBBYIN		\$29,522	55. DONATIONS/LOB		_	\$0
56. TRADE ASSOCIATION	FEE2:	\$319	56. TRADE ASSOCIAT		5:	\$810
57. OTHER EXPENSES:		\$75,671	57. OTHER EXPENSES	5:		\$87,071
58. TOTAL TITLE:		\$831,941	58. TOTAL TITLE:			\$1,303,414
59. TOTAL ESCROW:		\$230,393	59. TOTAL ESCROW:			\$242,916
60. TOTAL NON-POLICY A	ABSTRACT:	\$13,233	60. TOTAL NON-POLI	ICY ABST	RACT:	\$0
61. TOTAL EXPENSES:		\$1,075,567	61. TOTAL EXPENSES	S:		\$1,546,330
62. INCOME/LOSS TITLE:		\$64,550	62. INCOME/LOSS TI	ITLE:		\$212,765
63. INCOME/LOSS ESCRO		\$50,456	63. INCOME/LOSS ES			\$114,434
64. INCOME/LOSS NON-F		(\$2,136)	64. INCOME/LOSS NO		CY:	\$7,728
65. NET INCOME/LOSS:		\$112,870	65. NET INCOME/LOS			\$334,927
66. NUMBER OF POLICIES		1,864	66. NUMBER OF POL			1,695
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO U			\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM	M UNDE	RWRITER:	\$0

Inc	lependent Agents				
1. Agency Number:	92761		Agency Number:	92946	
2. Agency Name:	WASHINGTON COUNTY ABSTRA	ACT COMPANY	2. Agency Name:	WEST TEXAS TITLE COMP	ANYINC
3. Agency Address:	211 E. MAIN		3. Agency Address:	8001 QUAKER AVENUE, S	UITE E
4. City, State, Zip:	BRENHAM, TX77833		4. City, State, Zip:	LUBBOCK, TX 79424	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1,3	120,240	5. TITLE PREMIUMS:		\$534,073
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAINI	ED: \$9	952,204	7. TITLE PREMIUM RETAIL	NED:	\$453,962
8. EXAMINATION EVIDENC	E FEES:	\$57,957	8. EXAMINATION EVIDEN	CE FEES:	\$135,568
9. FEES RECEIVED FOR CLO	SING:	\$15,839	9. FEES RECEIVED FOR CL	OSING:	\$1,919
10. TAX CERTIFICATES:		\$6,955	10. TAX CERTIFICATES:		\$4,150
11. RECORDING FEES:		\$985	11. RECORDING FEES:		\$45,418
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$1,669
13. INSPECTION FEES:		\$1,250	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$5,120	14. COURIER OVERNIGHT	:	\$10,570
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$389
17. OTHER INCOME:		\$163	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		040,473	18. TOTAL TITLE:		\$653,645
19. TOTAL ESCROW:	\$.	157,638	19. TOTAL ESCROW:		\$121,549
20. TOTAL NON-POLICY:	Ć1.	\$4,800	20. TOTAL NON-POLICY:		\$15,475
21. TOTAL INCOME:	\$1,4	202,911	21. TOTAL INCOME:		\$790,669
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	¢	286,055	22. SALARIES-EMPLOYEES	:	\$216,950
23. SALARIES-OWNERS/PAF		\$85,966	23. SALARIES-OWNERS/PA		\$57,166
24. BENEFITS-EMPLOYEES:	·	120,484	24. BENEFITS-EMPLOYEES		\$47,036
25. BENEFITS-OWNERS/PAR	·	34,188	25. BENEFITS-OWNERS/PA		\$13,023
26. E/E-OTHER AGENTS UW		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$11,262	28. C/F-OTHER AGENTS U		\$ 7 4
29. C/F-ATTORNEYS OTHER	S:	\$0	29. C/F-ATTORNEYS OTHE	RS:	\$1,568
30. RENT:	Ş	\$20,880	30. RENT:		\$55,793
31. UTILITIES:		\$6,223	31. UTILITIES:		\$6,745
32. ACCOUNTING AUDITIN	G: \$	\$14,446	32. ACCOUNTING AUDITI	NG:	\$4,078
33. ADVERTISING PROMOT	IONS:	\$14,961	33. ADVERTISING PROMO	OTIONS:	\$676
34. EMP. TRAVEL, LODGING	EDUC.:	\$6,312	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$5,513
35. INSURANCE:	Ş	517,021	35. INSURANCE:		\$10,437
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,732	37. LEGAL EXPENSE:		\$104
38. LICENSES, TAXES, FEES:		\$3,202	38. LICENSES, TAXES, FEE	5:	\$561
39. POSTAGE FREIGHT:		\$2,702	39. POSTAGE FREIGHT:		\$996
40. COURIER OVERNIGHT:		\$4,800	40. COURIER OVERNIGHT	:	\$10,609
41. TELEPHONE FAX:		\$4,263	41. TELEPHONE FAX:		\$13,416
42. PRINTING PHOTOCOPY	ING:	\$971	42. PRINTING PHOTOCOP	YING:	\$9,906
43. OFFICE SUPPLIES:		\$11,988	43. OFFICE SUPPLIES:		\$11,821
44. EQUIPMENT/VEHICLE LI	EASE	525,354	44. EQUIPMENT/VEHICLE	LEASE	\$291
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$10,690
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$3,455	47. DUES, BOARDS ASSOC	JAHONS:	\$1,633
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID		\$7,479	50. TAX CERTIFICATES PAI		\$4,584
51. RECORDING FEES PAID:		\$1,086	51. RECORDING FEES PAIL		\$42,945
52. PLANT LEASE/UPDATES		516,335	52. PLANT LEASE/UPDATE		\$140,000
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:55. DONATIONS/LOBBYING		\$0 \$0	54. FINES OR PENALTIES:55. DONATIONS/LOBBYIN	C.	\$110
56. TRADE ASSOCIATION FE		\$0 \$0	56. TRADE ASSOCIATION		\$249
57. OTHER EXPENSES:		50 519,418	57. OTHER EXPENSES:	TEES.	\$932 \$5,934
58. TOTAL TITLE:			58. TOTAL TITLE:		
59. TOTAL TITLE:		721,583 L05,246	59. TOTAL TITLE:		\$673,839 \$96,493
60. TOTAL NON-POLICY ABS		\$225	60. TOTAL NON-POLICY A	BSTRACT:	\$96,493
61. TOTAL EXPENSES:		\$225 327,054	61. TOTAL EXPENSES:		\$14,503 \$784,835
62. INCOME/LOSS TITLE:		318,890	62. INCOME/LOSS TITLE:		(\$20,194)
63. INCOME/LOSS ESCROW		552,392	63. INCOME/LOSS ESCRO	W:	\$25,056
64. INCOME/LOSS NON-PO	·	\$4,575	64. INCOME/LOSS NON-P		\$23,030
65. NET INCOME/LOSS:		34,373 375,857	65. NET INCOME/LOSS:		\$5,834
66. NUMBER OF POLICIES IS		1,330	66. NUMBER OF POLICIES		539
67. ALLOCATED FROM LINE		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UND	ENVIALLER:	\$0	68. ALLOCATED FROM UN	וחבע א עוובע:	\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92196 WESTERN TITLE COMPANY 4202 8THSTREET LUBBOCK, TX 79423		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	92006 WESTERN TITLE OF BANDE PO BOX 1207 BANDERA, TX 78003	ERA, INC.
INCOME		40.04= ==0	INCOME		4=== 000
5. TITLE PREMIUMS:6. % PREMIUM REMITTED:		\$3,315,750 15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMITTED		\$556,083 15.00%
7. TITLE PREMIUM RETAIN		\$2,818,388	7. TITLE PREMIUM RETAIN		\$472,671
8. EXAMINATION EVIDENC		\$447,487	8. EXAMINATION EVIDENG		\$124,370
9. FEES RECEIVED FOR CLO	SING:	\$83,212	9. FEES RECEIVED FOR CLO	OSING:	\$66,322
10. TAX CERTIFICATES:		\$20,690	10. TAX CERTIFICATES:		\$5,204
11. RECORDING FEES: 12. RESTRICTIONS:		\$171,538 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$40,501 \$2,889
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$2,889
14. COURIER OVERNIGHT:		\$6,097	14. COURIER OVERNIGHT:		\$6,982
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$5,999	16. INTEREST INCOME:		\$3,024
17. OTHER INCOME: 18. TOTAL TITLE:		\$4,240 \$3,557,651	17. OTHER INCOME: 18. TOTAL TITLE:		\$126 \$722,089
19. TOTAL FITEL:		\$375,441	19. TOTAL ESCROW:		\$130,212
20. TOTAL NON-POLICY:		\$12,725	20. TOTAL NON-POLICY:		\$1,284
21. TOTAL INCOME:		\$3,945,817	21. TOTAL INCOME:		\$853,585
EVDENICEC			EVDENCEC		
EXPENSES		4000.000	EXPENSES		****
22. SALARIES-EMPLOYEES:	OTNEDC.	\$902,996	22. SALARIES-EMPLOYEES:		\$155,596
23. SALARIES-OWNERS/PAI24. BENEFITS-EMPLOYEES:	RINERS:	\$427,033 \$284,893	23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES		\$76,833 \$26,261
25. BENEFITS-OWNERS/PAI	RTNERS:	\$64,819	25. BENEFITS-OWNERS/PA		\$23,382
26. E/E-OTHER AGENTS UV	V:	\$0	26. E/E-OTHER AGENTS U'	W:	\$0
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$20,062	28. C/F-OTHER AGENTS U		\$35,998
29. C/F-ATTORNEYS OTHER 30. RENT:	(5:	\$3,917 \$39,690	29. C/F-ATTORNEYS OTHE 30. RENT:	K2:	\$0 \$8,568
31. UTILITIES:		\$19,811	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$3,150	32. ACCOUNTING AUDITIN	NG:	\$2,654
33. ADVERTISING PROMOT	TIONS:	\$80,344	33. ADVERTISING PROMO	TIONS:	\$1,311
34. EMP. TRAVEL, LODGING	EDUC.:	\$3,116	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$491
35. INSURANCE: 36. INTEREST EXPENSE:		\$38,563 \$991	35. INSURANCE: 36. INTEREST EXPENSE:		\$9,654 \$2
37. LEGAL EXPENSE:		\$270	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$26,237	38. LICENSES, TAXES, FEES	:	\$1,324
39. POSTAGE FREIGHT:		\$3,520	39. POSTAGE FREIGHT:		\$2,780
40. COURIER OVERNIGHT:		\$7,423	40. COURIER OVERNIGHT:		\$7,341
41. TELEPHONE FAX: 42. PRINTING PHOTOCOPY	ING	\$19,791 \$40,148	41. TELEPHONE FAX: 42. PRINTING PHOTOCOP	VING:	\$7,361 \$2,740
43. OFFICE SUPPLIES:	iivo.	\$18,757	43. OFFICE SUPPLIES:	TING.	\$7,988
44. EQUIPMENT/VEHICLE L	EASE	\$1,996	44. EQUIPMENT/VEHICLE	LEASE	\$1,879
45. DEPRECIATION:		\$83,057	45. DEPRECIATION:		\$8,368
46. DIRECTORS' FEES:	ATIONS	\$0 65.545	46. DIRECTORS' FEES:	LATIONS	\$0
47. DUES, BOARDS ASSOCI. 48. BAD DEBTS:	ATIONS:	\$5,545 \$1,562	47. DUES, BOARDS ASSOC 48. BAD DEBTS:	IATIONS:	\$941 \$0
49. LOSS LOSS ADJUSTMEN	ıT·	\$1,537	49. LOSS LOSS ADJUSTME	NT·	\$0
50. TAX CERTIFICATES PAID		\$22,820	50. TAX CERTIFICATES PAI		\$5,010
51. RECORDING FEES PAID:		\$173,170	51. RECORDING FEES PAID	:	\$39,511
52. PLANT LEASE/UPDATES		\$3,386	52. PLANT LEASE/UPDATE		\$58,997
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	i:	\$0 \$1,450	55. DONATIONS/LOBBYING	G:	\$0 \$0
56. TRADE ASSOCIATION FE		\$4,630	56. TRADE ASSOCIATION F		\$0
57. OTHER EXPENSES:		\$55,657	57. OTHER EXPENSES:		\$33,493
58. TOTAL TITLE:		\$2,360,341	58. TOTAL TITLE:		\$518,483
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB.	STRACT:	\$249,271	59. TOTAL ESCROW: 60. TOTAL NON-POLICY AE	RSTRACT:	\$70,583
61. TOTAL EXPENSES:	omaci.	\$204 \$2,609,816	61. TOTAL EXPENSES:	JIMACI.	\$4,665 \$593,731
62. INCOME/LOSS TITLE:		\$1,197,310	62. INCOME/LOSS TITLE:		\$203,606
63. INCOME/LOSS ESCROW		\$126,170	63. INCOME/LOSS ESCROV	V:	\$59,629
64. INCOME/LOSS NON-PO	LICY:	\$12,521	64. INCOME/LOSS NON-PO	DLICY:	(\$3,381)
65. NET INCOME/LOSS:		\$1,336,001	65. NET INCOME/LOSS:		\$259,854
66. NUMBER OF POLICIES I	SSUED:	2,646	66. NUMBER OF POLICIES	ISSUED:	736
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	92612		1. Agency Number:	123409	
2. Agency Name:	WESTMINSTER ABSTRACT COMPANY		2. Agency Name:	WESTSTAR TITLE,LLC	
 Agency Address: City, State, Zip: 	2557 SW GRAPEVINE PKWY SUITE 100 GRAPEVINE, TX 76051		3. Agency Address:4. City, State, Zip:	641 N. STANTON ST EL PASO, TX 79901	
··· City, State, 21p.					
INCOME			INCOME		
5. TITLE PREMIUMS:	\$487,79		5. TITLE PREMIUMS:		\$4,303,164
6. % PREMIUM REMITTED			6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE	' '		7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENCE		\$3,657,596 \$0
FEES RECEIVED FOR CLC			FEES RECEIVED FOR CLC		\$39,410
10. TAX CERTIFICATES:	\$		10. TAX CERTIFICATES:		\$91,115
11. RECORDING FEES:	\$		11. RECORDING FEES:		\$346,697
12. RESTRICTIONS:	\$		12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:	\$ \$1,52		13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$153,106
15. TELEPHONE FAX:	\$1,52		15. TELEPHONE FAX:		\$155,100
16. INTEREST INCOME:	\$	0	16. INTEREST INCOME:		\$126
17. OTHER INCOME:	\$		17. OTHER INCOME:		\$70,135
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,256,660		18. TOTAL FIGURE		\$4,358,185
20. TOTAL NON-POLICY:	\$254,074 \$		19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$784,953 \$28,070
21. TOTAL INCOME:	\$2,510,740		21. TOTAL INCOME:		\$5,171,208
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$276,302		22. SALARIES-EMPLOYEES:		\$1,971,382
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:	•		23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:		\$0 \$665,895
25. BENEFITS-OWNERS/PA			25. BENEFITS-OWNERS/PA		\$003,693 \$0
26. E/E-OTHER AGENTS UN			26. E/E-OTHER AGENTS UV		\$0
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U\	:		28. C/F-OTHER AGENTS UV		\$0
29. C/F-ATTORNEYS OTHE 30. RENT:	RS: \$12,467		29. C/F-ATTORNEYS OTHE 30. RENT:	RS:	\$0 \$135,199
31. UTILITIES:	\$12,40		31. UTILITIES:		\$1,813
32. ACCOUNTING AUDITIN			32. ACCOUNTING AUDITIN	NG:	\$12,422
33. ADVERTISING PROMO	TIONS: \$6)	33. ADVERTISING PROMO	TIONS:	\$5,325
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGING	G EDUC.:	\$8,159
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,669 \$1		35. INSURANCE: 36. INTEREST EXPENSE:		\$1,764 \$0
37. LEGAL EXPENSE:	\$136 \$136		37. LEGAL EXPENSE:		\$525
38. LICENSES, TAXES, FEES			38. LICENSES, TAXES, FEES	:	\$1,487
39. POSTAGE FREIGHT:	\$13,353	3	39. POSTAGE FREIGHT:		\$7,908
40. COURIER OVERNIGHT:	\$1,520		40. COURIER OVERNIGHT:		\$153,747
41. TELEPHONE FAX: 42. PRINTING PHOTOCOPY	\$2,160 /ING: \$1		41. TELEPHONE FAX: 42. PRINTING PHOTOCOPY	VINC:	\$18,099 \$12,085
43. OFFICE SUPPLIES:	\$6,682		43. OFFICE SUPPLIES:	TING.	\$45,064
44. EQUIPMENT/VEHICLE L			44. EQUIPMENT/VEHICLE I	LEASE	\$33,869
45. DEPRECIATION:	\$6		45. DEPRECIATION:		\$21,983
46. DIRECTORS' FEES:	\$(46. DIRECTORS' FEES:	LATIONIC	\$4,000
47. DUES, BOARDS ASSOCI 48. BAD DEBTS:	ATIONS: \$(47. DUES, BOARDS ASSOC 48. BAD DEBTS:	IATIONS:	\$4,947 \$0
49. LOSS LOSS ADJUSTMEN			49. LOSS LOSS ADJUSTMEN	NT.	\$0 \$0
50. TAX CERTIFICATES PAIL			50. TAX CERTIFICATES PAIL		\$91,115
51. RECORDING FEES PAID	: \$6)	51. RECORDING FEES PAID	:	\$336,610
52. PLANT LEASE/UPDATES			52. PLANT LEASE/UPDATES		\$93,834
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	•		53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	\$(G: \$(55. DONATIONS/LOBBYING	G:	\$0 \$3,990
56. TRADE ASSOCIATION F	·		56. TRADE ASSOCIATION F		\$0 \$0
57. OTHER EXPENSES:	\$124,314	1	57. OTHER EXPENSES:		\$396,756
58. TOTAL TITLE:	\$581,87		58. TOTAL TITLE:		\$4,027,975
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	\$97,53°		59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	RSTRACT:	\$544,489
61. TOTAL EXPENSES:	\$TRACT: \$(61. TOTAL EXPENSES:		\$35,142 \$4,607,606
62. INCOME/LOSS TITLE:	\$1,674,789		62. INCOME/LOSS TITLE:		\$330,210
63. INCOME/LOSS ESCROV	V: \$156,533		63. INCOME/LOSS ESCROV		\$240,464
64. INCOME/LOSS NON-PC	*		64. INCOME/LOSS NON-PO	DLICY:	(\$7,072)
65. NET INCOME/LOSS:	\$1,831,326	ō	65. NET INCOME/LOSS:		\$563,602
66. NUMBER OF POLICIES I	SSUED: 4,061		66. NUMBER OF POLICIES	ISSUED:	3,875
67. ALLOCATED TO UNDER			67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER: \$0		68. ALLOCATED FROM UNI	DEKWRITER:	\$0

	Independent Agents				
1. Agency Number:	96284		1. Agency Number:	91797	
2. Agency Name:	WHITNEY T. SMITH		2. Agency Name:		ABSTRACT COMPANY
3. Agency Address:	101 W. TRINITY		3. Agency Address:	1429 THIRDSTREE	
4. City, State, Zip:	MADISONVILLE, TX 77301		4. City, State, Zip:	FLORESVILLE, TX 7	
- City, State, Zip.	WINDISONVILLE, IN 17501		To City, State, Zip.	TEGRESVIELE, TX 7	0114
INCOME			INCOME		
5. TITLE PREMIUMS:		\$37,679	5. TITLE PREMIUMS:		\$262,596
6. % PREMIUM REMIT	ΓED:	15.07%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$32,002	7. TITLE PREMIUM RETA	INED:	\$223,206
8. EXAMINATION EVIDE	NCE FEES:	\$9,390	8. EXAMINATION EVIDEN	NCE FEES:	\$143,862
9. FEES RECEIVED FOR (CLOSING:	\$0	9. FEES RECEIVED FOR CI		\$3,247
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$3,540
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$8,391
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$1,555
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	JT.	\$2,031	14. COURIER OVERNIGH	т.	\$1,691
15. TELEPHONE FAX:		\$2,031	15. TELEPHONE FAX:	1.	\$1,031
16. INTEREST INCOME:		\$2,263 \$0	16. INTEREST INCOME:		\$20
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$130
18. TOTAL TITLE:		\$45,706	18. TOTAL TITLE:		\$385,642
19. TOTAL ESCROW:		\$12,600	19. TOTAL ESCROW:		\$18,950
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLICY:		\$7,329
21. TOTAL INCOME:		\$58,306	21. TOTAL INCOME:		\$411,921
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$67,728	22. SALARIES-EMPLOYEE	S:	\$78,499
23. SALARIES-OWNERS	/PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$0	24. BENEFITS-EMPLOYEE	:S:	\$2,827
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS (\$0
27. E/E-ATTORNEYS OT		\$0	27. E/E-ATTORNEYS OTH		\$157,362
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS (\$45,994
29. C/F-ATTORNEYS OT		\$0	29. C/F-ATTORNEYS OTH		\$0
30. RENT:	TIENS.	\$0	30. RENT:	icho.	\$29,363
31. UTILITIES:		\$4,987	31. UTILITIES:		\$4,750
	TINIC			INC.	
32. ACCOUNTING AUDI		\$0 \$0	32. ACCOUNTING AUDIT		\$3,680
33. ADVERTISING PRON		\$0	33. ADVERTISING PROM		\$258
34. EMP. TRAVEL, LODG	SING EDUC.:	\$191	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$0
35. INSURANCE:		\$4,993	35. INSURANCE:		\$1,977
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$10,440
38. LICENSES, TAXES, FE	EES:	\$1,599	38. LICENSES, TAXES, FEE	ES:	\$1,015
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$431
40. COURIER OVERNIGH	HT:	\$2,031	40. COURIER OVERNIGH	T:	\$1,717
41. TELEPHONE FAX:		\$2,283	41. TELEPHONE FAX:		\$2,715
42. PRINTING PHOTOCO	OPYING:	\$0	42. PRINTING PHOTOCO	PYING:	\$609
43. OFFICE SUPPLIES:		\$3,134	43. OFFICE SUPPLIES:		\$5,158
44. EQUIPMENT/VEHIC	LE LEASE	\$3,193	44. EQUIPMENT/VEHICL	E LEASE	\$1,192
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASS	OCIATIONS:	\$1,264	47. DUES, BOARDS ASSO	CIATIONS:	\$1,066
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN	ΛENT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$10,628
50. TAX CERTIFICATES F		\$0	50. TAX CERTIFICATES PA		\$3,570
51. RECORDING FEES PA	AID:	\$281	51. RECORDING FEES PA	ID:	\$9,063
52. PLANT LEASE/UPDA		\$530	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY		\$100	55. DONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATIO		\$110	56. TRADE ASSOCIATION		\$453
57. OTHER EXPENSES:	IVILLS.		57. OTHER EXPENSES:	TILLS.	
58. TOTAL TITLE:		\$570 \$02.004	58. TOTAL TITLE:		\$13,339 \$386 106
		\$92,994			\$386,106
59. TOTAL ESCROW:	ARSTRACT:	\$0 \$0	59. TOTAL ESCROW:	ARSTRACT.	\$19,297
60. TOTAL NON-POLICY	תשאוואכו.	\$0 \$03.004	60. TOTAL NON-POLICY	ADSTRACT.	\$5,851
61. TOTAL EXPENSES:	_	\$92,994	61. TOTAL EXPENSES:		\$411,254
62. INCOME/LOSS TITLE		(\$47,288)	62. INCOME/LOSS TITLE:		(\$464)
63. INCOME/LOSS ESCR		\$12,600	63. INCOME/LOSS ESCRO		(\$347)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON-	POLICY:	\$1,478
65. NET INCOME/LOSS:		(\$34,688)	65. NET INCOME/LOSS:		\$667
66. NUMBER OF POLICI	ES ISSUED:	82	66. NUMBER OF POLICIE	S ISSUED:	585
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0
		*			• •

In	dependent Agents					
1. Agency Number:	117152		1. Agency Nu	umber:	92646	
2. Agency Name:	WILSON TITLE SERVICES	OF TEXAS, LLC	2. Agency Na	ame:	WINNER GROUPCO	RPORATION
3. Agency Address:	2501 PALMER HWY. SU	TE 220	3. Agency Ac	ldress:	2806 MIDWESTERN	PARKWAY
4. City, State, Zip:	TEXAS CITY, TX 77590		4. City, State	. Zip:	WICHITA FALLS, TX 7	'6308
0.07, 0.00.07 2.10.	,		0.07700000	, =.p.	,	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$1,115,300	5. TITLE PREI	VAII IVAC -		\$2,374,103
		15.00%				15.00%
6. % PREMIUM REMITTED				IM REMITTED:		
7. TITLE PREMIUM RETAIN		\$948,005		MIUM RETAIN		\$2,017,988
8. EXAMINATION EVIDENO		\$0		TION EVIDENC		\$0
9. FEES RECEIVED FOR CLC	SING:	\$0		IVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERT			\$26,403
11. RECORDING FEES:		\$0	11. RECORDI			\$209,405
12. RESTRICTIONS:		\$0	12. RESTRICT			\$1,939
13. INSPECTION FEES:		\$0	13. INSPECTI			\$0
14. COURIER OVERNIGHT:		\$0		OVERNIGHT:		\$10,765
15. TELEPHONE FAX:		\$0	15. TELEPHO			\$0
16. INTEREST INCOME:		\$0	16. INTEREST			\$0
17. OTHER INCOME:		\$0	17. OTHER IN			\$0
18. TOTAL TITLE:		\$948,005	18. TOTAL TI			\$2,266,500
19. TOTAL ESCROW:		\$0	19. TOTAL ES			\$505,382
20. TOTAL NON-POLICY:		\$0	20. TOTAL NO			\$27,551
21. TOTAL INCOME:		\$948,005	21. TOTAL IN	COME:		\$2,799,433
EVDENCEC			EVDENCEC			
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEES:		\$0	22. SALARIES	-EMPLOYEES:		\$554,871
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES	-OWNERS/PA	RTNERS:	\$133,129
24. BENEFITS-EMPLOYEES:		\$0	24. BENEFITS	-EMPLOYEES:		\$141,418
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS	-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UV	N:	\$7,939	26. E/E-OTHE	R AGENTS UV	N:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTC	RNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS U	N:	\$0	28. C/F-OTHE	R AGENTS U	N:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTC	RNEYS OTHER	RS:	\$0
30. RENT:		\$0	30. RENT:			\$87,480
31. UTILITIES:		\$0	31. UTILITIES	:		\$18,772
32. ACCOUNTING AUDITIN	IG:	\$0	32. ACCOUN	TING AUDITIN	IG:	\$16,154
33. ADVERTISING PROMO		\$0		SING PROMO		\$104,972
34. EMP. TRAVEL, LODGIN		\$0		VEL, LODGING		\$25,547
35. INSURANCE:		\$0	35. INSURAN			\$8,954
36. INTEREST EXPENSE:		\$0	36. INTEREST			\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EX			\$0
38. LICENSES, TAXES, FEES		\$0		, TAXES, FEES		\$34,830
39. POSTAGE FREIGHT:	•	\$0	39. POSTAGE		•	\$8,868
40. COURIER OVERNIGHT:		\$0		OVERNIGHT:		\$10,800
41. TELEPHONE FAX:		\$0	41. TELEPHO			\$5,781
42. PRINTING PHOTOCOP	/INC	\$0 \$0			/INC	\$629
	ring.	•		PHOTOCOPY	ring:	•
43. OFFICE SUPPLIES:	FACE	\$0	43. OFFICE SU		FACE	\$111,401
44. EQUIPMENT/VEHICLE I	EASE	\$0		NT/VEHICLE L	.EASE	\$9,867
45. DEPRECIATION:		\$0	45. DEPRECIA			\$26,973
46. DIRECTORS' FEES:		\$0	46. DIRECTO			\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0		ARDS ASSOCI	ATIONS:	\$55,071
48. BAD DEBTS:		\$0	48. BAD DEB			\$0
49. LOSS LOSS ADJUSTMEN		\$0		S ADJUSTMEN		\$0
50. TAX CERTIFICATES PAII		\$0		TFICATES PAID		\$26,410
51. RECORDING FEES PAID	:	\$0	51. RECORDI	NG FEES PAID	:	\$209,345
52. PLANT LEASE/UPDATE	S:	\$100,835	52. PLANT LE	ASE/UPDATES	5:	\$363,349
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGE	S FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR	PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIC	NS/LOBBYING	G:	\$25,403
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE AS	SOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EX	KPENSES:		\$102,020
58. TOTAL TITLE:		\$108,774	58. TOTAL TI	TLE:		\$2,082,044
59. TOTAL ESCROW:		\$223,214	59. TOTAL ES	CROW:		\$376,475
60. TOTAL NON-POLICY AE	STRACT:	\$0	60. TOTAL N	ON-POLICY AB	STRACT:	\$18,174
61. TOTAL EXPENSES:		\$331,988	61. TOTAL EX	(PENSES:		\$2,476,693
62. INCOME/LOSS TITLE:		\$839,231	62. INCOME/	LOSS TITLE:		\$184,456
63. INCOME/LOSS ESCROV	V:	(\$223,214)		LOSS ESCROW	V:	\$128,907
64. INCOME/LOSS NON-PO		\$0		LOSS NON-PC		\$9,377
65. NET INCOME/LOSS:		\$616,017	65. NET INCC			\$322,740
,		, - =/==:				+/···
66. NUMBER OF POLICIES	ISSUED:	3,113	66. NUMBER	OF POLICIES I	SSUED:	8,369
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCAT	ED TO UNDER	WRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCAT	ED FROM UNI	DERWRITER:	\$0

In	dependent Agents				
1. Agency Number:	92080		1. Agency Number:	91869	
2. Agency Name:	WINTERGARDEN ABSTRACT	& GUARANTY CO., INC.	2. Agency Name:	WISE COUNTY TITLE C	OMPANY
3. Agency Address:	P.O. BOX 634/407 S. WALNI	UT ST	3. Agency Address:	405 PARK WESTCOU	RT
4. City, State, Zip:	PEARSALL, TX 78061		4. City, State, Zip:	DECATUR, TX76234	
,, , ,			,, , ,		
INCOME			INCOME		
		¢00.007			ć0C1 214
5. TITLE PREMIUMS:		\$86,967	5. TITLE PREMIUMS:	a.	\$861,314
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$73,922	7. TITLE PREMIUM RETAI		\$732,118
8. EXAMINATION EVIDEN		\$52,965	8. EXAMINATION EVIDEN		\$93,954
9. FEES RECEIVED FOR CLO	OSING:	\$3,182	9. FEES RECEIVED FOR CL	OSING:	\$59,792
10. TAX CERTIFICATES:		\$1,504	10. TAX CERTIFICATES:		\$15,588
11. RECORDING FEES:		\$4,386	11. RECORDING FEES:		\$74,211
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	:	\$1,435	14. COURIER OVERNIGHT	1	\$0
15. TELEPHONE FAX:		\$177	15. TELEPHONE FAX:		\$18,711
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$708	17. OTHER INCOME:		\$3,410
18. TOTAL TITLE:		\$138,279	18. TOTAL TITLE:		\$997,784
19. TOTAL ESCROW:		\$19,555	19. TOTAL ESCROW:		\$316,504
20. TOTAL NON-POLICY:		\$18,672	20. TOTAL NON-POLICY:		\$5,971
21. TOTAL INCOME:		\$176,506	21. TOTAL INCOME:		\$1,320,259
EVDENIGES.			EVERNOES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$80,321	22. SALARIES-EMPLOYEES	i:	\$186,987
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$254,918
24. BENEFITS-EMPLOYEES	:	\$2,836	24. BENEFITS-EMPLOYEES	S:	\$20,057
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$29,983
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U	JW:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	JW:	\$4,059
29. C/F-ATTORNEYS OTHE	ERS:	\$0	29. C/F-ATTORNEYS OTH	ERS:	\$10,206
30. RENT:		\$0	30. RENT:		\$52,624
31. UTILITIES:		\$1,815	31. UTILITIES:		\$8,399
32. ACCOUNTING AUDITII	NG:	\$4,446	32. ACCOUNTING AUDITI	NG:	\$5,581
33. ADVERTISING PROMO		\$2,693	33. ADVERTISING PROMO		\$10,691
34. EMP. TRAVEL, LODGIN		\$0	34. EMP. TRAVEL, LODGIN		\$738
35. INSURANCE:		\$3,175	35. INSURANCE:		\$29,516
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$4,919
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$380
38. LICENSES, TAXES, FEES	Ş:	\$79	38. LICENSES, TAXES, FEE	ς.	\$3,727
39. POSTAGE FREIGHT:		\$157	39. POSTAGE FREIGHT:	J.	\$3,376
40. COURIER OVERNIGHT		\$1,558	40. COURIER OVERNIGHT		\$13,257
41. TELEPHONE FAX:	•	\$910	41. TELEPHONE FAX:		\$14,220
42. PRINTING PHOTOCOP	VING:	\$2,739	42. PRINTING PHOTOCOF	DVING.	\$920
43. OFFICE SUPPLIES:		\$1,922	43. OFFICE SUPPLIES:	11110.	\$19,330
44. EQUIPMENT/VEHICLE	LEASE	\$9,538	44. EQUIPMENT/VEHICLE	LEASE	\$34,464
45. DEPRECIATION:		\$0	45. DEPRECIATION:	LL/IJL	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	NATIONS:	\$292	47. DUES, BOARDS ASSO	CIATIONS	\$1,609
48. BAD DEBTS:		\$292 \$0	48. BAD DEBTS:		\$1,009
	NIT:			:NIT-	
49. LOSS LOSS ADJUSTME		\$0 \$2.051	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI 51. RECORDING FEES PAID		\$2,051 \$5,284	50. TAX CERTIFICATES PA 51. RECORDING FEES PAI		\$15,588 \$74,311
					\$74,211
52. PLANT LEASE/UPDATE		\$0 \$0	52. PLANT LEASE/UPDATI		\$1,899
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AIIII 30113.	\$0 \$0	53. DAMAGES FOR BAD F	AII II 30113:	\$0 \$0
	6:	\$0	54. FINES OR PENALTIES:	10.	\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F 57. OTHER EXPENSES:	EE3.	\$0 \$6.086	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	FEE3.	\$0
		\$6,986			\$19,509
58. TOTAL TITLE:		\$126,802	58. TOTAL TITLE:		\$821,168
59. TOTAL ESCROW:	RSTRACT:	\$16,627	59. TOTAL NON-POLICY A	RSTRACT:	\$227,710
60. TOTAL NON-POLICY AI	DSTRACT.	\$16,627	60. TOTAL NON-POLICY A	DSTRACT:	\$0
61. TOTAL EXPENSES:		\$160,056	61. TOTAL EXPENSES:		\$1,048,878
62. INCOME/LOSS TITLE:	A.f.	\$11,477	62. INCOME/LOSS TITLE:	14/-	\$176,616
63. INCOME/LOSS ESCRON		\$2,928	63. INCOME/LOSS ESCRO		\$88,794
64. INCOME/LOSS NON-PO	OLICT:	\$2,045	64. INCOME/LOSS NON-P	OLICT:	\$5,971
65. NET INCOME/LOSS:		\$16,450	65. NET INCOME/LOSS:		\$271,381
66. NUMBER OF POLICIES	ISSUED:	109	66. NUMBER OF POLICIES	ISSUED:	1,866
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		1,866 \$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
SO. ALLOCATED I NOW ON	SENTEN.	40	SS. ALLOCATED I NOIVI OF		Ų

In	dependent Agent	s			
1. Agency Number:	110102		1. Agency Number	92461	
2. Agency Name:		TRACT & TITLE SERVICES, LLC	2. Agency Name:		ALTITLE AGENCY, LLC
3. Agency Address:	4001 TECHNOLOGY		3. Agency Address:	4916 CAMP BOV	VIE BLVD., STE. 100
4. City, State, Zip:	LONGVIEW, TX 75605	í	4. City, State, Zip:	FORT WORTH, T	
,,,			·· City, State, Zip.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$767,594	5. TITLE PREMIUMS	S·	\$3,068,062
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REM		14.99%
7. TITLE PREMIUM RETAIN		\$652,455	7. TITLE PREMIUM		\$2,608,099
8. EXAMINATION EVIDEN		\$35,297	8. EXAMINATION E		\$2,008,039
			9. FEES RECEIVED F		
9. FEES RECEIVED FOR CLO	JSING:	\$19,473 \$10,661	9. FEES RECEIVED F		\$544,931
10. TAX CERTIFICATES:		\$10,661			\$150,495
11. RECORDING FEES:		\$9,353	11. RECORDING FEE	£5:	\$207,382
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER OVERNIGHT		\$0	14. COURIER OVER		\$52,461
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX		\$0
16. INTEREST INCOME:		\$31	16. INTEREST INCOM	ME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME	:	\$0
18. TOTAL TITLE:		\$727,270	18. TOTAL TITLE:		\$3,563,368
19. TOTAL ESCROW:		\$280,148	19. TOTAL ESCROW	' :	\$1,148,478
20. TOTAL NON-POLICY:		\$11,743	20. TOTAL NON-PO	LICY:	\$158,060
21. TOTAL INCOME:		\$1,019,161	21. TOTAL INCOME:	:	\$4,869,906
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$227,583	22. SALARIES-EMPL	LOYEES:	\$2,165,714
23. SALARIES-OWNERS/PA	RTNERS:	\$43,401	23. SALARIES-OWN	ERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$0	24. BENEFITS-EMPL	LOYEES:	\$217,108
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWN	ERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS U	W:	\$0	26. E/E-OTHER AGE	NTS UW:	\$32,055
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS	S OTHERS:	\$0
28. C/F-OTHER AGENTS U		\$3,625	28. C/F-OTHER AGE		\$0
29. C/F-ATTORNEYS OTHE		\$314	29. C/F-ATTORNEYS		\$0
30. RENT:		\$10,405	30. RENT:	, o	\$237,715
31. UTILITIES:		\$7,517	31. UTILITIES:		\$15,815
32. ACCOUNTING AUDITIN	ıc.	\$5,976	32. ACCOUNTING A	MIDITING:	\$18,262
33. ADVERTISING PROMO		\$2,942	33. ADVERTISING P		\$13,233
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$1,012	34. EMP. TRAVEL, L	ODGING EDUC.:	\$4,860
35. INSURANCE:		\$7,200	35. INSURANCE:		\$10,916
36. INTEREST EXPENSE:		\$18,310	36. INTEREST EXPEN		\$4,840
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE	:	\$0
38. LICENSES, TAXES, FEES	i:	\$10,184	38. LICENSES, TAXES		\$24,540
39. POSTAGE FREIGHT:		\$7,457	39. POSTAGE FREIG	GHT:	\$11,175
40. COURIER OVERNIGHT:		\$0	40. COURIER OVER	NIGHT:	\$52,461
41. TELEPHONE FAX:		\$5,391	41. TELEPHONE FAX	X:	\$23,830
42. PRINTING PHOTOCOP	YING:	\$648	42. PRINTING PHOT	TOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$8,760	43. OFFICE SUPPLIE	S:	\$85,779
44. EQUIPMENT/VEHICLE	LEASE	\$3,242	44. EQUIPMENT/VE	EHICLE LEASE	\$5,274
45. DEPRECIATION:		\$70,580	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	S:	\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$1,506	47. DUES, BOARDS	ASSOCIATIONS:	\$2,014
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT·	\$0	49. LOSS LOSS ADJU	ISTMENT:	\$0
50. TAX CERTIFICATES PAI		\$10,480	50. TAX CERTIFICAT		\$150,459
51. RECORDING FEES PAID		\$10,272	51. RECORDING FEE		\$207,382
52. PLANT LEASE/UPDATE		\$10,272	52. PLANT LEASE/U		\$109,624
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR		\$105,024
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENAI		\$0 \$0
55. DONATIONS/LOBBYING	c.	\$1,030	55. DONATIONS/LO		\$2,569
56. TRADE ASSOCIATION F			56. TRADE ASSOCIA		
55. TRADE ASSOCIATION F	LLJ.	\$0 \$35.071	56. TRADE ASSOCIA		\$453
		\$25,971		ES.	\$85,224
58. TOTAL TITLE:		\$483,805	58. TOTAL TITLE:	1.	\$3,481,301
59. TOTAL ESCROW:	OCTD A CT-	\$164,459	59. TOTAL ESCROW		\$874,321
60. TOTAL NON-POLICY A	DOTRACT:	\$58,262	60. TOTAL NON-PO		\$110,121
61. TOTAL EXPENSES:		\$706,526	61. TOTAL EXPENSE		\$4,465,743
62. INCOME/LOSS TITLE:		\$243,465	62. INCOME/LOSS T		\$82,067
63. INCOME/LOSS ESCROV		\$115,689	63. INCOME/LOSS E		\$274,157
64. INCOME/LOSS NON-PO	DLICY:	(\$46,519)	64. INCOME/LOSS N		\$47,939
65. NET INCOME/LOSS:		\$312,635	65. NET INCOME/LO	OSS:	\$404,163
66. NUMBER OF POLICIES	ISSUED:	1,565	66. NUMBER OF PO	OLICIES ISSUED:	3,154
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM UN		\$0 \$0		OM UNDERWRITER:	\$0 \$0
SS. ALLOCATED I NOW! ON	DELIVERALITEIV.	-	oo. ALLOCATED FRO	OIT OITOLITYINILIN.	Ų

	maepenaem Ag	ents			
1. Agency Number:	91936		1. Agency Number:	112581	
2. Agency Name:	XOME SETTLEME	ENT SERVICES LLC	2. Agency Name:	YOAKUM COUNTY	/TITLE, LLC
3. Agency Address:	750 STATE HWY	121 BYPASS, SUITE 100	3. Agency Address:	630 COWBOYWA	Υ
4. City, State, Zip:	LEWISVILLE, TX 7	5067	4. City, State, Zip:	PLAINS, TX79355	
·· City, State, Zip.	,		5.3/, 5.3.35,		
11100145			11100115		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,109	5. TITLE PREMIUMS:		\$146,765
6. % PREMIUM REMITT	ED:	14.97%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$943	7. TITLE PREMIUM RETA	INED:	\$124,750
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$34,654
9. FEES RECEIVED FOR C	CLOSING:	\$0	9. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:		\$409	10. TAX CERTIFICATES:		\$1,503
11. RECORDING FEES:		\$626	11. RECORDING FEES:		\$314
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	_	\$0
14. COURIER OVERNIGH	HI:	\$0	14. COURIER OVERNIGH	d:	\$2,400
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$685
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,978	18. TOTAL TITLE:		\$164,306
19. TOTAL ESCROW:		\$8,918	19. TOTAL ESCROW:		\$48,778
20. TOTAL NON-POLICY:	:	\$1,203,783	20. TOTAL NON-POLICY:		\$324,459
21. TOTAL INCOME:		\$1,214,679	21. TOTAL INCOME:		\$537,543
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$455	22 SALABIES EMBLOYEE	· · ·	\$88,044
		·	22. SALARIES-EMPLOYEE		
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/F		\$19,530
24. BENEFITS-EMPLOYE		\$72	24. BENEFITS-EMPLOYEE		\$9,559
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/I		\$2,098
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	HERS:	\$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 OTH	HERS:	\$0
30. RENT:		\$15	30. RENT:		\$0
31. UTILITIES:		\$1	31. UTILITIES:		\$1,160
32. ACCOUNTING AUDI	TING:	, \$0	32. ACCOUNTING AUDIT	īING·	\$112
33. ADVERTISING PROM		\$0	33. ADVERTISING PROM		\$3,426
34. EMP. TRAVEL, LODG		\$1	34. EMP. TRAVEL, LODGI		\$5,600
	IIING EDUC	·		NG EDUC	
35. INSURANCE:		\$11	35. INSURANCE:		\$5,396
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$3,184
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	ES:	\$2	38. LICENSES, TAXES, FE	ES:	\$1,226
39. POSTAGE FREIGHT:		\$4	39. POSTAGE FREIGHT:		\$80
40. COURIER OVERNIGH	HT:	\$4,744	40. COURIER OVERNIGH	IT:	\$4,835
41. TELEPHONE FAX:		\$3	41. TELEPHONE FAX:		\$1,983
42. PRINTING PHOTOCO	OPYING:	\$1	42. PRINTING PHOTOCO	PYING:	\$2,385
43. OFFICE SUPPLIES:		\$3	43. OFFICE SUPPLIES:		\$3,578
44. EQUIPMENT/VEHICL	FIFASF	\$3	44. EQUIPMENT/VEHICL	FIFASF	\$33
45. DEPRECIATION:		\$6	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	OCIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS	\$736
*	OCIATIONS.		,	CIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES P.	AID:	\$409	50. TAX CERTIFICATES PA	AID:	\$2,076
51. RECORDING FEES PA	AID:	\$626	51. RECORDING FEES PA	ID:	\$1,466
52. PLANT LEASE/UPDA	TES:	\$282	52. PLANT LEASE/UPDAT	TES:	\$517
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBYI	NG:	\$1,093
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	VI LL3.	\$6,745	57. OTHER EXPENSES:	TILLS.	\$4,495
58. TOTAL TITLE:		\$13,383	58. TOTAL ESCROW:		\$162,612
59. TOTAL ESCROW:	ADCTDACT:	\$17,003	59. TOTAL NON POLICY	A DCTD A CT-	\$51,033
60. TOTAL NON-POLICY	ABSTRACT:	\$1,015,620	60. TOTAL NON-POLICY	ADSTRACT:	\$297,521
61. TOTAL EXPENSES:		\$1,046,006	61. TOTAL EXPENSES:		\$511,166
62. INCOME/LOSS TITLE	:	(\$11,405)	62. INCOME/LOSS TITLE:	:	\$1,694
63. INCOME/LOSS ESCR		(\$8,085)	63. INCOME/LOSS ESCRO	OW:	(\$2,255)
64. INCOME/LOSS NON-	-POLICY:	\$188,163	64. INCOME/LOSS NON-	POLICY:	\$26,938
65. NET INCOME/LOSS:		\$168,673	65. NET INCOME/LOSS:		\$26,377
					• •
66. NUMBER OF POLICIE	ES ISSUED:	19	66. NUMBER OF POLICIE	S ISSUED:	120
67. ALLOCATED TO UND	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

92148 YOUNG TITLE COMPANY, INC. 2765 NE LOOP 286 PARIS, TX75460

Agency Number:
 Agency Name:
 Agency Address:
 City, State, Zip:

INCOME

5. TITLE PREMIUMS:	\$422,220
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$358,887
8. EXAMINATION EVIDENCE FEES:	\$53,267
9. FEES RECEIVED FOR CLOSING:	\$150
10. TAX CERTIFICATES:	\$2,340
11. RECORDING FEES:	\$38,838
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$453,482
19. TOTAL ESCROW:	\$159,837
20. TOTAL NON-POLICY:	\$1,825
21. TOTAL INCOME:	\$615,144

EXPENSES	
22. SALARIES-EMPLOYEES:	\$139,007
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$29,620
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS UW:	\$0
27. E/E-ATTORNEYS OTHERS:	\$95,348
28. C/F-OTHER AGENTS UW:	\$0
29. C/F-ATTORNEYS OTHERS:	\$0
30. RENT:	\$12,580
31. UTILITIES:	\$11,122
32. ACCOUNTING AUDITING:	\$11,292
33. ADVERTISING PROMOTIONS:	\$22,397
34. EMP. TRAVEL, LODGING EDUC.:	\$1,215
35. INSURANCE:	\$8,485
36. INTEREST EXPENSE:	\$7,021
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	\$11,981
40. COURIER OVERNIGHT:	\$6,642 \$5,584
41. TELEPHONE FAX:	\$4,097
42. PRINTING PHOTOCOPYING:	\$6,217
43. OFFICE SUPPLIES:	\$6,381
44. EQUIPMENT/VEHICLE LEASE	\$0,381
45. DEPRECIATION:	\$4,381
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIATIONS:	\$1,029
48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMENT:	\$5,566
50. TAX CERTIFICATES PAID:	\$4,940
51. RECORDING FEES PAID:	\$47,084
52. PLANT LEASE/UPDATES:	\$9,934
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,776
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$24,264
58. TOTAL TITLE:	\$477,963
59. TOTAL ESCROW:	\$100,220
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$578,183
62. INCOME/LOSS TITLE:	(\$24,481)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$59,617
•	\$1,825
65. NET INCOME/LOSS:	\$36,961
66. NUMBER OF POLICIES ISSUED:	919
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

AFFILIATED AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

	Affiliated Agents					
1. Agency Number:	91902		1	. Agency Number:	92617	
2. Agency Name:	ABC TITLE, LLC		2	. Agency Name:	ALAMO TITLECOMPAN	Υ
3. Agency Address:	8015 SHOAL CREEK, SUITE 114		3	B. Agency Address:	5004 THOMPSON TERR	ACE, SUITE 107
4. City, State, Zip:	AUSTIN, TX78701		2	City, State, Zip:	COLLEYVILLE,TX76034	
INCOME			ı	NCOME		
5. TITLE PREMIUMS:	\$4	1,407,545		5. TITLE PREMIUMS:		\$53,949,707
6. % PREMIUM REMITTED		15.00%	6	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETAIN	IED: \$3	3,746,413		. TITLE PREMIUM RETA		\$45,857,251
8. EXAMINATION EVIDENCE	CE FEES:	\$0	3	B. EXAMINATION EVIDEN	NCE FEES:	\$1,034,414
9. FEES RECEIVED FOR CLO	OSING:	\$11,989	g). FEES RECEIVED FOR CI	LOSING:	\$4,763,550
10. TAX CERTIFICATES:		\$60,466		.0. TAX CERTIFICATES:		\$454,230
11. RECORDING FEES:		\$338,864		1. RECORDING FEES:		\$3,154,894
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
 13. INSPECTION FEES: 14. COURIER OVERNIGHT: 		\$0 \$23,272		.3. INSPECTION FEES: .4. COURIER OVERNIGH	т.	\$0 \$32,947
15. TELEPHONE FAX:		\$23,272		.5. TELEPHONE FAX:	1:	\$32,947 \$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$651
17. OTHER INCOME:		\$888		7. OTHER INCOME:		\$398,780
18. TOTAL TITLE:	\$4	1,181,892		.8. TOTAL TITLE:		\$55,696,717
19. TOTAL ESCROW:		\$535,567	1	9. TOTAL ESCROW:		\$11,258,809
20. TOTAL NON-POLICY:		\$223	2	0. TOTAL NON-POLICY:		\$56,370
21. TOTAL INCOME:	\$4	1,717,682	2	1. TOTAL INCOME:		\$67,011,896
EXPENSES			[EXPENSES		
22. SALARIES-EMPLOYEES:		\$954,329	2	2. SALARIES-EMPLOYEE	S:	\$22,943,143
23. SALARIES-OWNERS/PA	RTNERS:	\$0	2	3. SALARIES-OWNERS/P	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$90,231	2	4. BENEFITS-EMPLOYEE	:S:	\$3,738,584
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	2	5. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS U	N:	\$0	2	26. E/E-OTHER AGENTS (UW:	\$75,821
27. E/E-ATTORNEYS OTHE		\$0		7. E/E-ATTORNEYS OTH		\$1,816
28. C/F-OTHER AGENTS U'		\$17,454		28. C/F-OTHER AGENTS 1		\$18,074
29. C/F-ATTORNEYS OTHE	RS:	\$0		9. C/F-ATTORNEYS OTH	HERS:	\$7,313,103
30. RENT:		\$37,656		30. RENT:		\$1,770,246
31. UTILITIES: 32. ACCOUNTING AUDITIN	IC:	\$15,260		31. UTILITIES: 32. ACCOUNTING AUDIT	INC:	\$101,425
33. ADVERTISING PROMO		\$4,609 \$4,833		3. ADVERTISING PROM		\$571,496 \$932,403
34. EMP. TRAVEL, LODGIN		\$522		34. EMP. TRAVEL, LODGII		\$293,840
35. INSURANCE:	0 250011	\$7,286		5. INSURANCE:		\$172,376
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	37. LEGAL EXPENSE:		\$77,642
38. LICENSES, TAXES, FEES	:	\$288	3	88. LICENSES, TAXES, FEE	ES:	\$80,681
39. POSTAGE FREIGHT:		\$1,016	3	9. POSTAGE FREIGHT:		\$488,329
40. COURIER OVERNIGHT:		\$33,446	4	0. COURIER OVERNIGH	T:	\$109,376
41. TELEPHONE FAX:		\$13,861		1. TELEPHONE FAX:		\$369,986
42. PRINTING PHOTOCOP	YING:	\$3,192		2. PRINTING PHOTOCO	PYING:	\$122,865
43. OFFICE SUPPLIES:	FACE	\$5,748		3. OFFICE SUPPLIES:	FLEACE	\$360,532
44. EQUIPMENT/VEHICLE	LEASE	\$11,097		4. EQUIPMENT/VEHICLE	E LEASE	\$12,321
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$3,257 \$0		15. DEPRECIATION: 16. DIRECTORS' FEES:		\$313,199 \$0
47. DUES, BOARDS ASSOC	IATIONS:	\$0 \$76		17. DUES, BOARDS ASSO	CIATIONS:	\$160,839
48. BAD DEBTS:		\$0		8. BAD DEBTS:		(\$421)
49. LOSS LOSS ADJUSTME	NT:	\$0		9. LOSS LOSS ADJUSTM	ENT:	\$164
50. TAX CERTIFICATES PAIL		\$59,811		0. TAX CERTIFICATES PA		\$443,314
51. RECORDING FEES PAID	:	\$323,609	5	1. RECORDING FEES PAI	ID:	\$3,230,438
52. PLANT LEASE/UPDATES	S:	\$148,194	5	2. PLANT LEASE/UPDAT	ES:	\$697,484
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	5	3. DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES:		\$107
55. DONATIONS/LOBBYING		\$89		55. DONATIONS/LOBBYIN		\$69,917
56. TRADE ASSOCIATION F	EES:	\$4,184		66. TRADE ASSOCIATION	FEES:	\$35,936
57. OTHER EXPENSES:		\$78,436		7. OTHER EXPENSES:		\$810,317
58. TOTAL TITLE:		1,818,484		88. TOTAL TITLE:		\$45,315,353
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB		\$168,843		59. TOTAL ESCROW: 50. TOTAL NON-POLICY A	ARSTRACT:	\$6,914,779
61. TOTAL EXPENSES:		\$0 .,987,327		51. TOTAL NON-POLICY A	DOTTACT.	\$36,097 \$52,266,229
62. INCOME/LOSS TITLE:		2,363,408		52. INCOME/LOSS TITLE:		\$10,381,364
63. INCOME/LOSS ESCROV		\$366,724		33. INCOME/LOSS TITLE:		\$4,344,030
64. INCOME/LOSS NON-PO		\$223		54. INCOME/LOSS NON-F		\$20,273
65. NET INCOME/LOSS:		2,730,355		55. NET INCOME/LOSS:		\$14,745,667
66 NILIMPED OF BOLLOIS	ISSUED:	7 770	,	S6 NUMBER OF BOLLOUS	S ISSUED:	117.041
66. NUMBER OF POLICIES67. ALLOCATED TO UNDER		7,779 \$0		66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE		117,041 \$0
69 ALLOCATED FROM LIN		\$0		O ALLOCATED FROM LII		\$0 \$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

,	Affiliated Agents			
1. Agency Number:	92173		1. Agency Number:	92681
Agency Name:	AMERICAN TITLE COMPANY OF HOUS	TON	Agency Name: Agency Name:	AUSTIN TITLECOMPANY
3. Agency Address:	2000 BERING DRIVE, SUITE 1000		3. Agency Address:	9600 N MOPAC EXPRESSWAY #125
4. City, State, Zip:	HOUSTON, TX 77057		4. City, State, Zip:	AUSTIN, TX78759
, , , ,				
INCOME			INCOME	
5. TITLE PREMIUMS:	\$7,352,09	24	5. TITLE PREMIUMS:	\$14,985,599
6. % PREMIUM REMITTED:		00%	6. % PREMIUM REMITTED	
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAIN	
8. EXAMINATION EVIDENC		50	8. EXAMINATION EVIDENCE	
9. FEES RECEIVED FOR CLO			9. FEES RECEIVED FOR CLO	
10. TAX CERTIFICATES:	\$370,20		10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$40,0	58	11. RECORDING FEES:	\$1,272,348
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	:	\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$1	70	14. COURIER OVERNIGHT:	\$265,370
15. TELEPHONE FAX:	:	50	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	:	50	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	:	50	17. OTHER INCOME:	\$33,338
18. TOTAL TITLE:	\$6,771,99	94	18. TOTAL TITLE:	\$16,996,057
19. TOTAL ESCROW:	\$124,70)2	19. TOTAL ESCROW:	\$3,112,223
20. TOTAL NON-POLICY:	\$6,2	97	20. TOTAL NON-POLICY:	\$15,195
21. TOTAL INCOME:	\$6,902,99	93	21. TOTAL INCOME:	\$20,123,475
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:	\$749,37	3	22. SALARIES-EMPLOYEES:	• • • •
23. SALARIES-OWNERS/PAR		60	23. SALARIES-OWNERS/PA	•
24. BENEFITS-EMPLOYEES:	\$259,33		24. BENEFITS-EMPLOYEES:	\$1,244,779
25. BENEFITS-OWNERS/PAI		60	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS UV	· · · · · · · · · · · · · · · · · · ·	50	26. E/E-OTHER AGENTS UN	• •
27. E/E-ATTORNEYS OTHER		50	27. E/E-ATTORNEYS OTHE	
28. C/F-OTHER AGENTS UV			28. C/F-OTHER AGENTS UV	
29. C/F-ATTORNEYS OTHER			29. C/F-ATTORNEYS OTHE	
30. RENT:	\$176,33		30. RENT:	\$721,525
31. UTILITIES:	\$2,80		31. UTILITIES:	\$29,403
32. ACCOUNTING AUDITIN		50	32. ACCOUNTING AUDITIN	
33. ADVERTISING PROMOT			33. ADVERTISING PROMO	
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGING	
35. INSURANCE:		50	35. INSURANCE:	\$57,006
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		60	36. INTEREST EXPENSE:	\$0
	\$79,05 \$3,94		37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	\$31,54 \$31,54		38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	\$39,082 \$20,124
40. COURIER OVERNIGHT:	\$9,52		40. COURIER OVERNIGHT:	
41. TELEPHONE FAX:	\$30,70		41. TELEPHONE FAX:	\$203,370 \$140,427
42. PRINTING PHOTOCOPY			42. PRINTING PHOTOCOPY	
43. OFFICE SUPPLIES:	\$26,13		43. OFFICE SUPPLIES:	\$123,564
44. EQUIPMENT/VEHICLE L			44. EQUIPMENT/VEHICLE I	
45. DEPRECIATION:	\$18,12		45. DEPRECIATION:	\$165,395
46. DIRECTORS' FEES:		60	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIA			47. DUES, BOARDS ASSOC	
48. BAD DEBTS:		50	48. BAD DEBTS:	\$431
49. LOSS LOSS ADJUSTMEN			49. LOSS LOSS ADJUSTME	
50. TAX CERTIFICATES PAID			50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID:			51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATES	: \$308,71	4	52. PLANT LEASE/UPDATES	\$113,399
53. DAMAGES FOR BAD FAI	TH SUITS:	80	53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:		60	54. FINES OR PENALTIES:	\$37,188
55. DONATIONS/LOBBYING	:	60	55. DONATIONS/LOBBYING	G: \$20,431
56. TRADE ASSOCIATION FE	ES:	60	56. TRADE ASSOCIATION F	EES: \$10,718
57. OTHER EXPENSES:	\$16,54	7	57. OTHER EXPENSES:	\$431,781
58. TOTAL TITLE:	\$6,041,59	8	58. TOTAL TITLE:	\$14,441,884
59. TOTAL ESCROW:	\$54,31	.6	59. TOTAL ESCROW:	\$2,223,885
60. TOTAL NON-POLICY ABS	STRACT:	60	60. TOTAL NON-POLICY AB	STRACT: \$9,605
61. TOTAL EXPENSES:	\$6,095,91	4	61. TOTAL EXPENSES:	\$16,675,374
62. INCOME/LOSS TITLE:	\$730,39	6	62. INCOME/LOSS TITLE:	\$2,554,173
63. INCOME/LOSS ESCROW		36	63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-PO	LICY: \$6,29	7	64. INCOME/LOSS NON-PC	DLICY: \$5,590
65. NET INCOME/LOSS:	\$807,07	9	65. NET INCOME/LOSS:	\$3,448,101
CC NUMBER OF BOURSES	COLIED.	1	CC NUMBER OF POLICIES	accuer.
66. NUMBER OF POLICIES IS	•		66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UND			67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI	
55. ALLOCATED FROM UNL	SERVINIEN. 50		OO. ALLOCATED FROIVI UIVI	DERIVITIEN. 30

A Agency Number 20084 1 A Agency Number 20084 2 Agency Number 2 2		Affiliated Agents						
A. Agency, Audiences	1. Agency Number:	100048		1	1. /	Agency Number:	91882	
NCOME	2. Agency Name:	BEDROCK TITLE COMPANY, LLC		2	2. /	Agency Name:	CENTENNIALTITLE, LLC	:
NCOME			400			-		JITE 101
5. THE PREMIUMS \$1,200,568 \$. THE PREMIUMS \$1,000 7. THE PREMIUM RETAINED \$1,000 6. WPREMIUM RETAINED \$33,400 7. THE PREMIUM RETAINED \$34,603 7. THE PREMIUM STANED \$34,602 8. PARKS RECEIVED FOR CLOSING \$0 8. PARKS RECEIVED FOR CLOSING \$32,602 9. HIS SECRIFICIONS \$22,033 10. TORCESTRICIONS \$32,602 12. RESTRICTIONS \$128,033 11. RESTRICTIONS \$32,602 12. RESTRICTIONS \$0 11. RESTRICTIONS \$0 12. RESTRICTIONS \$0 13. THE PROME FOR \$0 13. REPERON FOR \$0 15. THE PROME FOR \$0 14. COURSE OVERNIGHT \$16,665 14. COURSE OVERNIGHT \$6,822 15. THE PROME FOR \$0 15. THE PROME FOR \$0 16. THE RESTRICTION FOR \$1,223 12. THE RESTRICTION FOR \$1,233 16. TOTAL NO. ON POLICY \$1,233 12. THE RECEIVED FOR	4. City, State, Zip:	AUSTIN, 1X78701		4	4. (City, State, Zip:	ABILENE, IX 79606	
5. THE PREMIUMS \$1,202,568 \$. THE PREMIUMS \$1,000 to 7. THE PREMIUM RETAIND: \$1,000 to 6. SPREMIUM RETAIND: \$93,400 to 7. THE PREMIUM RETAIND: \$93,400 to \$30 to 8. PERMIUM RETAIND: \$93,400 to 8. FIRS RECEIVED FOR CLOSING: \$0 to 8. PERMIUM RETAIND: \$92,600 to 9. FIRS RECEIVED FOR CLOSING: \$32,600 to 8. PERMICH STATES \$92,600 to 12. RESTRICTIONS: \$12,800 to 13. RESPECTION FEES: \$0 12. RESTRICTIONS: \$0 to 13. RESPECTION FEES: \$0 13. RESPECTION FEES: \$0 to 13. RESPECTION FEES: \$0 14. COURSE OVERNIGHT: \$16,005 13. THE PHONE FOR: \$0 15. THE PHONE FOR: \$0 13. THE PHONE FOR: \$0 16. THE RESTRICTION: \$1,000 to \$1,000 to \$0 16. THE RESTRICTION: \$1,000 to \$1,000 to \$0 16. THE RESTRICTION: \$1,000 to \$1,000 to \$1,000 to \$1,000 to 17. THE RESTRICTION: \$0 \$1,000 to \$1,000 to \$1,000 to	INCOME			11	NC	COME		
6. SPERMUM REMITTED. 1.000K 6. SPERMUM REMITTED. 5988,8347 7. TITLE PERMUM STANDED. 5983,437 7. TITLE PERMUM STANDED. 5983,437 8. DAMINATION PUDDINCE FEES: 50 8. EXAMINATION PUDDINCE FEES: 598,235 9. PESS RECEIVED FOR CLOSING 50 9. FEES RECEIVED FOR CLOSING 592,256 10. LACKCRIBECATES: \$32,659 11. ENCORDINO PEES: \$17,277 11. MICODINO PEES: \$10.50 11. ENCORDINO PEES: \$17,277 12. BINSTECTION FEES: \$0.90 13. TITLE FROMETER: \$0.00 13. TREPHONE FAX: \$0.00 13. TITLE FROMETER: \$0.00 15. TREPHONE FAX: \$0.00 13. TITLE FROMETER: \$0.00 17. OTHER INCOME: \$2.22.88 13. TOTAL TITLE: \$31,22.70 18. TITLES INCOME: \$2.00 13. TITLES STANDED. \$30.00 18. TOTAL TITLE: \$1,22.70 \$2.00 \$1.00 \$2.00 \$1.00 29. TOTAL RICKOW: \$2.20 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00		\$1.292	2 568					\$1 098 162
7. TITLE PREMIUM RETAINED \$1,088,883 7. TITLE PREMIUM RETAINED \$38,262 8. DAMINATION PUDDINCE FEES \$0 8. DEAMINATION PUDDINCE FEES \$32,609 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$32,609 11. RECORDING FEES: \$10,007.4 11. RECORDING FEES: \$71,877 12. RESTINCTIONS: \$0 12. RESTINCTIONS: \$0 23. ROPECTION FEED: \$10.00 \$1. REPRONE FEES: \$0 23. ROPECTION FEED: \$10.00 \$1. TELEPRONE FAC: \$0 24. RESTINCTIONS: \$0 \$1. TELEPRONE FAC: \$0 25. RESTRICTION FEED: \$0 \$1. TELEPRONE FAC: \$0 26. RETAIN FACE: \$0 \$1. TELEPRONE FAC: \$0 28. RETAIN FACE: \$1. STORT FACE: \$0 28. RETAIN FACE: \$1. STORT FACE: \$0 28. RETAIN FACE: \$1. STORT FACE: \$1. STORT FACE: \$0 29. TOTAL ROOM: \$2. \$2. \$3. \$1. \$2. \$2. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1								
P. FEES RECEIVED FOR CLOSING: \$32,586 \$9. FEES RECEIVED FOR CLOSING: \$32,586 \$11. RECORDING FEES: \$310,574 \$11. RECORDING FEES: \$31,837 \$12. RESTRICTIONS: \$0. \$12. RESTRICTIONS: \$5. \$0. \$12. RESTRICTIONS: \$5. \$0. \$13. MISSPICION FEES: \$5. \$0. \$14. MISSPICION FEES: \$5. \$0. \$14. MISSPICION FEES: \$5. \$0. \$14. MISSPICION FEES: \$5. \$0. \$15. MISSPICION FEED: \$5. \$0. \$15. MISSPICION F			3,683					\$933,437
10. TAX CERTIFICATES: \$52,599 \$1. TAX CERTIFICATES: \$50,676 \$1. RECORDING FEES: \$71,837 \$1. RESTRICTIONS: \$50 \$12. RESTRICTIONS: \$50 \$13. RESPECTION FEES: \$50 \$14. COURIER OVERNIGHT: \$5.50 \$15. TRILEPHONE FEAX: \$50	8. EXAMINATION EVIDENC	CE FEES:	\$0	8	B. E	EXAMINATION EVIDENC	E FEES:	\$28,625
1.1 RECORDING FEES \$120,574 1.1 RECORDING FEES \$7.5 1.2 RESTRICTIONS \$0 1.3 RESPECTION FEES \$0 1.3 RESPECTION FEES \$0 1.3 RESPECTION FEES \$0 1.4 COURRED VORTHOGHT: \$5,555 1.4 COURRED VORTHOGHT: \$6,828 1.5 TELEPHONE FAX: \$0 1.5 TELEPHONE FAX: \$0 1.6 RITEREST INCOME: \$2.20 1.7 CITHER RICOME: \$3,984 1.7 CITHER RICOME: \$2.22 1.7 CITHER RICOME: \$3,984 1.7 CITHER RICOME: \$1,253,849 1.8 TOTAL TITLE \$1,225,849 1.8 TOTAL TITLE \$1,253,849 1.8 TOTAL TITLE \$1,227,811 1.7 CITHER RICOME: \$1,473,187 1.9 CITHER RICOME: \$1,323,249 1.8 TOTAL TITLE \$1,225,849 1.9 CITHER RICOME: \$1,323,249 1.7 CITHER RICOME: \$1,473,187 1.9 CITHER RICOME: \$1,323,249 1.7 CITHER RICOME: \$1,473,187 1.9 CITHER RICOME: \$1,323,249 2.1 TOTAL RICOME: \$1,473,187 1.9 CITHER RICOME: \$1,323,249 2.2 SALARIES COMPRESS \$20,597 2.2 SALARIES COMPRESS/RATINES: \$50,000 2.3 SALARIES COMPRESS \$20,597 2.2 SALARIES COMPRESS/RATINES: \$50,000 2.4 REPRETS FAMILOYES: \$1,473,187 1.9 CITHER RICOMES: \$1,473,149 2.5 SALARIES COMPRESS \$20,597 2.2 SALARIES COMPRESS/RATINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICOMES PARTINES PARTINES: \$50,000 2.6 SECOTIER RICOMES PARTINES: \$50,000 2.5 SECOTIER RICCOMES PARTINES PARTIN	9. FEES RECEIVED FOR CLO	SING:	\$0	9	9. I	FEES RECEIVED FOR CLO	SING:	\$32,560
12. RESTRICTIONS:								
13.1 MSPECTION FEES: 50 13.1 MSPECTION FEES: 50 15. TELEPHONE FAX: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE 5.125669 18. TOTAL TITLE 5.122669 18. TOTAL TITLE 5.12270 19. TOTAL ESCROW: 52.328 19. TOTAL ESCROW: 52.327.15 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 20. TOTAL NON-P		\$120						
14. COURIER OVERNIGHT: \$1,855 14. COURIER OVERNIGHT: \$5,882 15. TELEPHONE FAX: \$9 16. INTERST INCOME: \$3,964 16. INTERST INCOME: \$3,964 18. TOTAL TITLE: \$1,125,668 18. TOTAL TITLE: \$1,127,671 17. OTHER INCOME: \$3,964 18. TOTAL TITLE: \$1,127,671 17. OTHER INCOME: \$3,964 18. TOTAL TITLE: \$1,127,701 17. OTHER INCOME: \$3,27,71 17. OTHER INCOME: \$3,27,27								
1.5. TELEPHONE FAX: 50 1.5 TELEPHONE FAX: 50 1.7 OTHER INCOME: 5.0 5.0 1.7 OTHER INCOME: 5.0 5.0 1.7 OTHER INCOME: 5.30, 684 1.7 OTHER INCOME: 5.31, 684 1.8 OTHER INCOME: 5.31, 684 1.9 OTHER INCOME: 5.31, 684 1.9 OTHER INCOME: 5.32, 684 1.9 OTH		\$10						
16. INTRESTINCOME: 50 16. INTRESTINCOME: \$39,684 18. TOTAL TITLE: \$31,250,689 18. TOTAL TITLE: \$31,220,701 19. TOTAL ESCROW: \$23,271 19. TOTAL ESCROW: \$32,271 1		710						
17. OTHER INCOME \$32,88								
19. TOTAL ESCROW: \$233,715	17. OTHER INCOME:			1	17.	OTHER INCOME:		\$39,684
20. TOTAL NON-POLICY: \$1,479,187 21. TOTAL NOME: \$1,479,187 22. SLAURIES EMPLOYEES: \$1,499,013 22. SLAURIES EMPLOYEES: \$259,057 22. SLAURIES EMPLOYEES: \$259,057 23. SLAURIES EMPLOYEES: \$259,057 24. BENEFITS EMPLOYEES: \$259,057 24. BENEFITS EMPLOYEES: \$259,057 25. SLAURIES EMPLOYEES: \$259,057 26. SLEWERTS EMPLOYEES: \$10,000 27. BENEFITS EMPLOYEES: \$122,884 28. BENEFITS EMPLOYEES: \$10,000 28. BENEFITS EMPLOYEES: \$122,884 29. SENERTIS EMPLOYEES: \$124,884 29. SENERTIS EMPLOYEES: \$124,884 29. SENERTIS EMPLOYEES: \$124,889 29. FOR THE ACRES ON \$122,884 29. FOR THE ACRES ON \$122,884 29. FOR THE ACRES ON \$10,000 20. SLEWERTS EMPLOYEES: \$10,000 21. FOR THE ACRES ON \$10,000 21. FOR THE ACRES ON \$10,000 22. FOR THE ACRES ON \$10,000 23. FOR THE ACRES ON \$10,000 24. FOR THE ACRES ON \$10,000 25. FOR THE ACRES ON \$10,000 26. FOR THE ACRES ON \$10,000 27. FOR ATTOMNES OTHERS: \$30,000 28. FOR THE ACRES ON \$10,000 29. FOR	18. TOTAL TITLE:	\$1,259	9,689	1	18.	TOTAL TITLE:		\$1,122,701
EXPENSES	19. TOTAL ESCROW:	\$213	3,498	1	19.	TOTAL ESCROW:		\$253,715
EXPENSES 2.2 SALARIES-EMPLOYEES: \$259,957 2.2 SALARIES-EMPLOYEES: \$259,957 2.2 SALARIES-EMPLOYEES: \$259,957 2.2 SALARIES-EMPLOYEES: \$250,000 2.3 SALARIES-EMPLOYEES: \$00 2.3 SALARIES-EMPLOYEES: \$10,000 2.4 BENEFITS CONNERS/PARTNERS: \$00 2.5 BENEFITS OWNERS/PARTNERS: \$0 3.0 \$2.5 BENEFITS OWNERS/PARTNERS: \$0 3.0 RENT: \$0.5 BENEFITS OWNERS/PARTNERS: \$0 3.0 RENTERS TEXTOR OWNERS/PARTNERS:	20. TOTAL NON-POLICY:		\$0	2	20.	TOTAL NON-POLICY:		\$32,597
22. SALARIES EMPLOYEES: \$259,957 23. SALARIES OWNERS/PARTNERS: \$0,000 23. SALARIES OWNERS/PARTNERS: \$0,000 24. SERVENTS-CONNERS/PARTNERS: \$124,844 24. BENETIS-CONNERS/PARTNERS: \$124,849 25. BENETIS-CONNERS/PARTNERS: \$0 25. BENETIS-CONNERS/PARTNERS: \$0 26. SEPC-OTHER ACENTS UN: \$0 27. FLE-ATTORNERS OTHERS: \$0 27. FLE-ATTORNERS OTHERS: \$0,000 27. FLE-ATTORNERS OTHERS: \$0,000 29. FLE-ATTORNERS OTHERS: \$0,000 30. RENT: \$1,578 30. RENT: \$7,578 30. RENT:	21. TOTAL INCOME:	\$1,473	3,187	2	21.	TOTAL INCOME:		\$1,409,013
23. SALARIES-OWNERS/PARTNERS: \$0.000 24. REPRETTS-MPLOYFES: \$13,489 25. REPRETTS-MPLOYERS: \$10,400 26. PLACOMERS/PARTNERS: \$0.000 27. PLACATIONINES \$0.000 28. PLACATIONINES OTHERS: \$0.000 29. PLACATIONINES OTHERS: \$0.000 20. PLACATIONINES OTHERS 20. PLA	EXPENSES			E	EXI	PENSES		
24. BEREITS-EMPLOYEES \$121,884 24. BEREITS-EMPLOYEES \$19,459 25. BEREITS OWNERS/PARTNRS: \$0 25. BEREITS OWNERS/PARTNRS: \$5 26. E/E-OTHER AGENTS UW: \$0 27. E/E-ATTORNEYS OTHERS: \$50,400 28. E/E-OTHER AGENTS UW: \$0 27. E/E-ATTORNEYS OTHERS: \$50,400 28. E/E-OTHER AGENTS UW: \$0 29. E/E-ATTORNEYS OTHERS: \$50,400 28. E/E-OTHER AGENTS UW: \$0 29. E/E-ATTORNEYS OTHERS: \$50,400 29. E/E-ATTORNEYS OTHERS: \$50,400 29. E/E-ATTORNEYS OTHERS: \$39,000 29. E/E-ATTORNEYS OTHERS: \$39,000 29. E/E-ATTORNEYS OTHERS: \$40,000 29. E/E-ATTORNEYS OTHERS: \$50,000 31. UTILITIES: \$50 31. UTILITIES: \$50 32. ACCOUNTING AUDITING: \$7,940 33. ADVERTISING PROMOTIONS: \$53,860 33. INSURANCE: \$13,806 33. INSURANCE: \$1,800 34. EVERTES-EVERNES: \$50 34. EVERNES-EVERNES: \$5	22. SALARIES-EMPLOYEES:	\$259	9,957	2	22.	SALARIES-EMPLOYEES:		\$253,976
25. BERFITS-OWNERS/PARTNERS:	23. SALARIES-OWNERS/PA	RTNERS:	\$0	2	23.	SALARIES-OWNERS/PA	RTNERS:	\$60,000
26. LFC-OTHER AGENTS UW: \$0 2.7. EFE-ATTORNEYS OTHERS: \$50,400 28. C/F-OTHER AGENTS UW: \$162 28. C/F-OTHER AGENTS UW: \$0 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$30,000 30. RENT: \$7.578 30. RENT: \$47.010 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$3,328 32. ACCOUNTING AUDITING: \$7.940 33. ADVERTISING PROMOTIONS: \$5388 33. ADVERTISING PROMOTIONS: \$3.462 34. EMP. TRAVEL, LOGGING EDUC: \$195 34. EMP. TRAVEL, LOGGING EDUC: \$896 35. INSURANCE: \$3,086 35. INSURANCE: \$17.830 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LUCRISS, TAMES, FEES: \$0 39. POSTAGE FREIGHT: \$2,121 40. COURER OVERNIGHT: \$5,502 41. TELEPHONE FAX: \$7,264 42. PRINTING PHOTOCOPYING: \$2,248 42. PRINTING PHOTOCOPYING: \$2,25 43. OFFICES UPUNES:	24. BENEFITS-EMPLOYEES:	\$121	1,884	2	24.	BENEFITS-EMPLOYEES:		\$19,459
22. E/E-ATTORNEYS OTHERS: \$50,400 28. C/F-OTHER AGENTS UW: \$1562 28. C/F-OTHER AGENTS UW: \$50 29. C/F-ATTORNEYS OTHERS: \$90 30. RENT: \$75,78 30. RENT: \$47,101 31. UTILITIES: \$0 31. ADVERTISING PROMOTIONS: \$33,86 32. ACCOUNTING AUDITING: \$3,328 33. ADVERTISING PROMOTIONS: \$3,462 34. EMP, TRAVEL, LODGING EDUC: \$195 34. EMP, TRAVEL, LODGING EDUC: \$195 36. INSURANCE: \$17,880 36. INSURANCE: \$17,880 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TRAVES, FEES: \$122 38. LICENSES, TRAVES, FEES: \$0 39. POSTAGE FREIGHT: \$9 39. POSTAGE FREIGHT: \$2,131 40. COUMER OVERNIGHT: \$5,802 41. TELEPHONE FAX: \$5,592 41. TELEPHONE FAX: \$5,592 41. TELEPHONE FAX: \$7,804 41. TELEPHONE FAX: \$7,804 41. FULPHONE FAX: \$5,592 41. TELEPHONE FAX: \$1,804 42. PRINITING PHOTOCOPYING: \$2,248 43. OFFICE SUPPLIES: \$10 44. EQUIPMENT/VEHICLE LEASE \$2,758 44. EQUIPMENT/VEHICLE LEASE \$2,758 44. EQUIPMENT/VEHICLE LEASE \$2,758 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$1,520 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$0 49. LOSS LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,520 51. TAX CERTIFICATES PAID: \$1,520								
28. C/F-OTHER AGENTS UW: \$162 28. C/F-OTHER AGENTS UW: \$39,000								·
29. C/F.ATTORNEYS OTHERS: \$39,000 29. C/F.ATTORNEYS OTHERS: \$39,000 30. RENT: \$47,101 30. RENT: \$57,578 30. RENT: \$47,010 31. UTILITIES: \$50 31. UTILITIES: \$50 32. ACCOUNTING AUDITING: \$7,940 32. ACCOUNTING AUDITING: \$53,328 33. ADVERTISING PROMOTIONS: \$3,462 34. EMP. TRAVEL, LODGING EDUC.: \$596 34. EMP. TRAVEL, LODGING EDUC.: \$586 \$55. INSURANCE: \$17,830 36. INTEREST EXPENSE: \$50 36. INTEREST EXPENSE: \$50 37. LEGAL EXPENSE: \$50 37. LEGAL EXPENSE: \$50 37. LEGAL EXPENSE: \$50 37. LEGAL EXPENSE: \$50 38. LICENSES, TRAKES, FEES: \$39. POSTAGE FREIGHT: \$52,131 39. POSTAGE FREIGHT: \$59. 39. POSTAGE FREIGHT: \$52,131 39. POSTAGE FREIGHT: \$59. 39. POSTAGE FREIGHT: \$57,802 41. TELEPHONE FAX: \$57,802 41. TELEPHONE FAX: \$57,802 41. TELEPHONE FAX: \$57,264 42. PRINTING PHOTOCOPYING: \$225 43. DEFICE SUPPLIES: \$10. AUDITION: \$50. A								
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51. RECORDING FEES PAID: \$125,349 51. RECORDING FEES PAID: \$71,856 52. PLANT LEASE/UPDATES: \$104,328 52. PLANT LEASE/UPDATES: \$37,037 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: \$0 56. TRADE ASSOCIATION FEES: \$567 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$18,578 \$7. OTHER EXPENSES: \$1,945 58. TOTAL TITLE: \$688,645 \$8. TOTAL LITLE: \$655,962 59. TOTAL ESCROW: \$80,237 \$9. TOTAL ESCROW: \$128,595 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,955 61. TOTAL EXPENSES: \$768,882 61. TOTAL EXPENSES: \$795,512 62. INCOME/LOSS TITLE: \$571,044 62. INCOME/LOSS TITLE: \$466,739 63. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS:								
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55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$567 \$6. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$18,578 \$7. OTHER EXPENSES: \$1,945 58. TOTAL TITLE: \$688,645 \$8. TOTAL TITLE: \$655,962 59. TOTAL ESCROW: \$80,237 \$9. TOTAL ESCROW: \$128,595 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,955 61. TOTAL EXPENSES: \$768,882 61. TOTAL EXPENSES: \$795,512 62. INCOME/LOSS TITLE: \$571,044 62. INCOME/LOSS TITLE: \$466,739 63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		IIII 30113:					1111 30113:	
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58. TOTAL TITLE: \$688,645 58. TOTAL TITLE: \$655,962 59. TOTAL ESCROW: \$80,237 59. TOTAL ESCROW: \$128,595 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,955 61. TOTAL EXPENSES: \$768,882 61. TOTAL EXPENSES: \$795,512 62. INCOME/LOSS TITLE: \$466,739 \$466,739 63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,					,		
59. TOTAL ESCROW: \$80,237 59. TOTAL ESCROW: \$128,595 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,955 61. TOTAL EXPENSES: \$768,882 61. TOTAL EXPENSES: \$795,512 62. INCOME/LOSS TITLE: \$466,739 63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0								
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61. TOTAL EXPENSES: \$768,882 61. TOTAL EXPENSES: \$795,512 62. INCOME/LOSS TITLE: \$571,044 62. INCOME/LOSS TITLE: \$466,739 63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:	\$80),237	5	59.	TOTAL ESCROW:		\$128,595
62. INCOME/LOSS TITLE: \$571,044 62. INCOME/LOSS TITLE: \$466,739 63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	60. TOTAL NON-POLICY AB			6	50.	TOTAL NON-POLICY AB	STRACT:	
63. INCOME/LOSS ESCROW: \$133,261 63. INCOME/LOSS ESCROW: \$125,120 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$21,642 65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0								
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65. NET INCOME/LOSS: \$704,305 65. NET INCOME/LOSS: \$613,501 66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0								
66. NUMBER OF POLICIES ISSUED: 3,303 66. NUMBER OF POLICIES ISSUED: 2,274 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							LICT:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	OS. INET INCUIVIE/LUSS:	\$704	T, JUJ	Ь	JJ.	TAL I HACOINIE/ LUSS:		2013,301
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0								
	68. ALLOCATED FROM UNI	DERWRITER:	\$0	6	58.	ALLOCATED FROM UNI	DERWRITER:	\$0

	Affiliated Agen	ts			
1. Agency Number:	92499		1. Agency Number:	92198	
2. Agency Name:		DMPANY/SUGARLAND, LTD	2. Agency Name:		//PANY-GALVESTON, LLC & SOUTH SHORE H
	15958 CITY WALK				
3. Agency Address:			3. Agency Address:	3027 MARINA BAY I	
4. City, State, Zip:	SUGARLAND,TX 7	7479	4. City, State, Zip:	LEAGUE CITY, TX 77!	5/3
INCOME			INCOME		
5. TITLE PREMIUMS:		\$787,432	5. TITLE PREMIUMS:		\$96,969
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$669,317	7. TITLE PREMIUM RETAIN	IED:	\$82,424
8. EXAMINATION EVIDENCE	CE FEES:	\$239,256	8. EXAMINATION EVIDENCE	CE FEES:	\$24,090
9. FEES RECEIVED FOR CLO	OSING:	\$102,982	9. FEES RECEIVED FOR CLO	SING.	\$9,552
10. TAX CERTIFICATES:	osiivo.	• •		751140.	
		\$15,250	10. TAX CERTIFICATES:		\$70
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$7,250
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
		·			•
16. INTEREST INCOME:		\$32	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$664	17. OTHER INCOME:		\$480
18. TOTAL TITLE:		\$1,027,501	18. TOTAL TITLE:		\$123,866
19. TOTAL ESCROW:		\$171,154	19. TOTAL ESCROW:		\$24,511
20. TOTAL NON-POLICY:		\$1,308	20. TOTAL NON-POLICY:		\$50
21. TOTAL INCOME:			21. TOTAL INCOME:		
21. TOTAL INCOIVE.		\$1,199,963	21. TOTAL INCOME.		\$148,427
EVDENICEC			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$636,270	22. SALARIES-EMPLOYEES:		\$54,666
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNFRS.	\$0
24. BENEFITS-EMPLOYEES			24. BENEFITS-EMPLOYEES:		\$15,325
		\$133,471			
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U	W:	\$383	26. E/E-OTHER AGENTS UV	N:	\$0
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHEI	RS:	\$0
28. C/F-OTHER AGENTS U	W:	\$9,017	28. C/F-OTHER AGENTS UV	N:	\$0
29. C/F-ATTORNEYS OTHE		\$30,740	29. C/F-ATTORNEYS OTHER		\$619
30. RENT:			30. RENT:	113.	
		\$162,152			\$20,552
31. UTILITIES:		\$1,000	31. UTILITIES:		\$1,323
32. ACCOUNTING AUDITIN	NG:	\$4,196	32. ACCOUNTING AUDITIN	IG:	\$0
33. ADVERTISING PROMO	TIONS:	\$19,970	33. ADVERTISING PROMO	TIONS:	\$5,269
34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$9,756	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,666
35. INSURANCE:		\$4,825	35. INSURANCE:		\$17
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$9	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	5:	\$2,635	38. LICENSES, TAXES, FEES	:	(\$461)
39. POSTAGE FREIGHT:		\$6,166	39. POSTAGE FREIGHT:		\$773
40. COURIER OVERNIGHT:		\$695	40. COURIER OVERNIGHT:		\$707
41. TELEPHONE FAX:		\$11,462	41. TELEPHONE FAX:		\$2,255
	VINC.			(INIC:	
42. PRINTING PHOTOCOP	YING:	\$5,631	42. PRINTING PHOTOCOPY	ring:	\$755
43. OFFICE SUPPLIES:		\$17,490	43. OFFICE SUPPLIES:		\$2,781
44. EQUIPMENT/VEHICLE	LEASE	\$2,293	44. EQUIPMENT/VEHICLE	LEASE	\$197
45. DEPRECIATION:		\$7,328	45. DEPRECIATION:		\$923
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	·2NOITAI	\$38,399	47. DUES, BOARDS ASSOCI	IATIONS:	\$8,179
48. BAD DEBTS:		\$0	,		\$0
	A I T		48. BAD DEBTS:	N.T.	
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAI	D:	\$17,653	50. TAX CERTIFICATES PAIL		\$60
51. RECORDING FEES PAIL):	\$2,313	51. RECORDING FEES PAID):	\$7,500
52. PLANT LEASE/UPDATE	S:	\$2,037	52. PLANT LEASE/UPDATES	S:	\$296
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:		\$0
	C.			C.	
55. DONATIONS/LOBBYIN		\$9,692	55. DONATIONS/LOBBYING		\$334
56. TRADE ASSOCIATION I	-EES:	\$1,776	56. TRADE ASSOCIATION F	EES:	\$215
57. OTHER EXPENSES:		\$101,646	57. OTHER EXPENSES:		\$9,599
58. TOTAL TITLE:		\$1,239,005	58. TOTAL TITLE:		\$135,550
59. TOTAL ESCROW:		\$198,666	59. TOTAL ESCROW:		\$25,548
60. TOTAL NON-POLICY A	BSTRACT:	\$1,669	60. TOTAL NON-POLICY AB	STRACT.	\$63
	DOTTINGET.			Janaci.	
61. TOTAL EXPENSES:		\$1,439,340	61. TOTAL EXPENSES:		\$161,161
62. INCOME/LOSS TITLE:		(\$211,504)	62. INCOME/LOSS TITLE:		(\$11,684)
63. INCOME/LOSS ESCRO	N:	(\$27,512)	63. INCOME/LOSS ESCROV	V:	(\$1,037)
64. INCOME/LOSS NON-P	OLICY:	(\$361)	64. INCOME/LOSS NON-PO	DLICY:	(\$13)
65. NET INCOME/LOSS:		(\$239,377)	65. NET INCOME/LOSS:		(\$12,734)
13		(4-05)0	33. NET INCOME, 2033.		(722).0.1
66. NUMBER OF POLICIES	ISSUED:	1,946	66. NUMBER OF POLICIES	ISSUED:	196
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
69. ALLOCATED TO UNDER		20	69 ALLOCATED FROM LINE		¢0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

,	Affiliated Agents				
1. Agency Number:	92131		1. Agency Number:	92240	
2. Agency Name:	CHICAGO TITLE OF TEXAS	, LLC	2. Agency Name:	CLASSIC TITLE COMPANY, L	LC
3. Agency Address:	270 N LOOP 1604 E STE 10	00	3. Agency Address:	415 N MESASTREET	
4. City, State, Zip:	SAN ANTONIO, TX 78232		4. City, State, Zip:	EL PASO, TX 79901	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$85,717,290	5. TITLE PREMIUMS:		\$433,391
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN		\$72,859,696	7. TITLE PREMIUM RETAIN		\$368,382
8. EXAMINATION EVIDENC		\$2,141,139	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	SING:	\$4,454,323	9. FEES RECEIVED FOR CLO	DSING:	\$0
10. TAX CERTIFICATES:		\$224,705	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$5,853,186	11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$572,201	14. COURIER OVERNIGHT		\$0 \$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$472,990	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$86,578,240	18. TOTAL TITLE:		\$368,382
19. TOTAL ESCROW:		\$11,072,394	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$84,357	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$97,734,991	21. TOTAL INCOME:		\$368,382
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$30,629,919	22. SALARIES-EMPLOYEES	:	\$27,792
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$4,924,781	24. BENEFITS-EMPLOYEES		\$12,378
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$393,515	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$43,854	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$42,377	28. C/F-OTHER AGENTS U		\$192,790
29. C/F-ATTORNEYS OTHER	RS :	\$19,728,867	29. C/F-ATTORNEYS OTHE	RS:	\$0 \$4.365
30. RENT:		\$2,799,150	30. RENT:		\$4,365
31. UTILITIES:	C.	\$98,215	31. UTILITIES:	IIC.	\$0 \$27
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMOT		\$618,573 \$1,226,444	32. ACCOUNTING AUDITII 33. ADVERTISING PROMO		\$27 \$196
34. EMP. TRAVEL, LODGING		\$471,354	34. EMP. TRAVEL, LODGIN		\$1,722
35. INSURANCE:	LDOC	\$236,777	35. INSURANCE:	G EDOC	\$1,722
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$114	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:		\$154,070	38. LICENSES, TAXES, FEES	i:	\$0
39. POSTAGE FREIGHT:		\$210,152	39. POSTAGE FREIGHT:		\$1,289
40. COURIER OVERNIGHT:		\$589,245	40. COURIER OVERNIGHT		\$6
41. TELEPHONE FAX:		\$429,175	41. TELEPHONE FAX:		\$2,412
42. PRINTING PHOTOCOPY	ING:	\$187,645	42. PRINTING PHOTOCOP	YING:	\$7,361
43. OFFICE SUPPLIES:		\$530,370	43. OFFICE SUPPLIES:		\$271
44. EQUIPMENT/VEHICLE L	EASE	\$28,898	44. EQUIPMENT/VEHICLE	LEASE	\$3,007
45. DEPRECIATION:		\$495,687	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$214,176	47. DUES, BOARDS ASSOC	IATIONS:	\$3
48. BAD DEBTS:	_	(\$410)	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAID		\$224,254	50. TAX CERTIFICATES PAIR		\$0 \$0
51. RECORDING FEES PAID:		\$5,985,266	51. RECORDING FEES PAID		\$0 \$13.403
52. PLANT LEASE/UPDATES		\$914,070	52. PLANT LEASE/UPDATE		\$12,403
53. DAMAGES FOR BAD FAI 54. FINES OR PENALTIES:	III 30113:	\$0 \$97	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING		\$149,205	55. DONATIONS/LOBBYING	G·	\$0 \$0
56. TRADE ASSOCIATION FE		\$58,269	56. TRADE ASSOCIATION F		\$470
57. OTHER EXPENSES:		\$1,190,277	57. OTHER EXPENSES:	LLJ.	\$1,754
58. TOTAL TITLE:		\$72,574,386	58. TOTAL TITLE:		\$268,427
59. TOTAL ESCROW:		\$5,896,250	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABS	STRACT:	\$45,337	60. TOTAL NON-POLICY AE	STRACT:	\$0
61. TOTAL EXPENSES:		\$78,515,973	61. TOTAL EXPENSES:		\$268,427
62. INCOME/LOSS TITLE:		\$14,003,854	62. INCOME/LOSS TITLE:		\$99,955
63. INCOME/LOSS ESCROW	' :	\$5,176,144	63. INCOME/LOSS ESCROV	V:	\$0
64. INCOME/LOSS NON-PO	LICY:	\$39,020	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$19,219,018	65. NET INCOME/LOSS:		\$99,955
CC NUMBER OF SOLICIES :	CCUED.	150 100	CC NUMBER OF SOLICIES	ICCLIED.	1 475
66. NUMBER OF POLICIES I		159,183 \$0	66. NUMBER OF POLICIES		1,475 \$0
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UND		\$0 \$0	67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0
55. ALLOCATED I NOW! ONL		υÇ	SO. MELOCATED I NOW! ON		γU

	Affiliated Age	nts			
1. Agency Number:	91963		1. Agency Number:	92255	
2. Agency Name:	COMMONWEAR	LTH TITLE OF DALLAS, INC.	2. Agency Name:		TITLE OF HOUSTON, INC.
3. Agency Address:	16479 N DALLAS		3. Agency Address:	1717 WEST LOOP S	
4. City, State, Zip:	ADDISON, TX75		4. City, State, Zip:	HOUSTON, TX 7702	
, , , ,					
INCOME			INCOME		
5. TITLE PREMIUMS:		\$11,424,092	5. TITLE PREMIUMS:		\$244,869
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMITTE	:D:	15.00%
7. TITLE PREMIUM RETA		\$9,710,478	7. TITLE PREMIUM RETAI		\$208,139
8. EXAMINATION EVIDE		\$177,365	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR C	LOSING:	\$4,099,454	9. FEES RECEIVED FOR CI	LOSING:	\$689
10. TAX CERTIFICATES:		\$16,420	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$187,496	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$11,948	14. COURIER OVERNIGH	Γ:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,172	17. OTHER INCOME:		\$56,707
18. TOTAL TITLE:		\$14,212,333	18. TOTAL TITLE:		\$265,535
19. TOTAL ESCROW:		\$117,978	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$13,820	20. TOTAL NON-POLICY:		\$33,890
21. TOTAL INCOME:		\$14,344,131	21. TOTAL INCOME:		\$299,425
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$4,890,243	22. SALARIES-EMPLOYEE	S:	\$50,809
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$373,298	24. BENEFITS-EMPLOYEE	S:	\$9,917
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS	UW:	\$7,187	26. E/E-OTHER AGENTS U	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 U		\$0
29. C/F-ATTORNEYS OTH		\$3,705,345	29. C/F-ATTORNEYS OTH		\$135,003
30. RENT:		\$200,357	30. RENT:		\$66,896
31. UTILITIES:		\$14,300	31. UTILITIES:		\$746
32. ACCOUNTING AUDIT	ING:	\$64,179	32. ACCOUNTING AUDIT	ING:	\$2,217
33. ADVERTISING PROM		\$68,594	33. ADVERTISING PROM		\$2,217
					\$255 \$129
34. EMP. TRAVEL, LODG	ING EDUC.:	\$20,793 \$30,811	34. EMP. TRAVEL, LODGI 35. INSURANCE:	NG EDUC.:	\$129 \$462
35. INSURANCE: 36. INTEREST EXPENSE:		\$30,811 \$0	36. INTEREST EXPENSE:		\$402 \$0
					\$0 \$8
37. LEGAL EXPENSE:	EC.	\$985	37. LEGAL EXPENSE:	·c.	•
38. LICENSES, TAXES, FE	£5:	\$4,217	38. LICENSES, TAXES, FEE	:5:	\$1,570
39. POSTAGE FREIGHT:	_	\$5,141	39. POSTAGE FREIGHT:	_	\$683
40. COURIER OVERNIGH	T:	\$11,758	40. COURIER OVERNIGH	Γ:	\$46
41. TELEPHONE FAX:		\$25,811	41. TELEPHONE FAX:		\$316
42. PRINTING PHOTOCO	PYING:	\$5,592	42. PRINTING PHOTOCO	PYING:	\$0
43. OFFICE SUPPLIES:		\$10,728	43. OFFICE SUPPLIES:		\$1,270
44. EQUIPMENT/VEHICL	E LEASE	\$1,265	44. EQUIPMENT/VEHICL	E LEASE	\$27
45. DEPRECIATION:		\$19,366	45. DEPRECIATION:		\$483
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$5,567	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTN		\$0	49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES P.	AID:	\$15,990	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA	JD:	\$186,076	51. RECORDING FEES PA	ID:	\$300
52. PLANT LEASE/UPDA	ΓES:	\$122,459	52. PLANT LEASE/UPDAT	ES:	\$898
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	4	\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	NG:	\$16,030	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	I FEES:	\$8,381	56. TRADE ASSOCIATION	FEES:	\$2,306
57. OTHER EXPENSES:		\$27,842	57. OTHER EXPENSES:		\$14,057
58. TOTAL TITLE:		\$9,842,315	58. TOTAL TITLE:		\$288,376
59. TOTAL ESCROW:		\$48,777	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$5,831	60. TOTAL NON-POLICY	ABSTRACT:	\$19,417
61. TOTAL EXPENSES:		\$9,896,923	61. TOTAL EXPENSES:		\$307,793
62. INCOME/LOSS TITLE	:	\$4,370,018	62. INCOME/LOSS TITLE:		(\$22,841)
63. INCOME/LOSS ESCR		\$69,201	63. INCOME/LOSS ESCRO		\$0
64. INCOME/LOSS NON-		\$7,989	64. INCOME/LOSS NON-I		\$14,473
65. NET INCOME/LOSS:		\$4,447,208	65. NET INCOME/LOSS:		(\$8,368)
•			The state of the s		and the second second
CC NUMBER OF TO	C ICCLIED	2.205		CICCUED	222
66. NUMBER OF POLICIE		3,382	66. NUMBER OF POLICIE		808 \$0
66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER:	3,382 \$0 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UNDI 68. ALLOCATED FROM U	ERWRITER:	808 \$0 \$0

A	ffiliated Agents				
1. Agency Number:	92588	1	Agency Number:	111573	
2. Agency Name:	${\tt CROWNTITLECOMPANYOFHOUSTON,LLC}$	2	Agency Name:	CTX TITLE, LLC	
3. Agency Address:	10720 W SAM HOUSTON PKWY N, STE 200		Agency Address:	8015 SHOAL CREEK BLVD, SUITE 114	
4. City, State, Zip:	HOUSTON, TX 77064	4.	City, State, Zip:	AUSTIN, TX78757	
INCOME		INC	COME		
5. TITLE PREMIUMS:	\$431,156	5. `	TITLE PREMIUMS:	\$559,034	
6. % PREMIUM REMITTED:	15.00%	6. '	% PREMIUM REMITTED:		%
7. TITLE PREMIUM RETAINS	· · ·		TITLE PREMIUM RETAIN	. ,	
8. EXAMINATION EVIDENCE			EXAMINATION EVIDENCE		
 FEES RECEIVED FOR CLOS TAX CERTIFICATES: 	SING: \$360,210 \$12,542		FEES RECEIVED FOR CLOS TAX CERTIFICATES:	SING: \$3,948 \$6,096	
11. RECORDING FEES:	\$79,448		RECORDING FEES:	\$28,534	
12. RESTRICTIONS:	\$0		RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	13.	INSPECTION FEES:	\$0	
14. COURIER OVERNIGHT:	\$1,510	14.	COURIER OVERNIGHT:	\$7,345	
15. TELEPHONE FAX:	\$0	15.	TELEPHONE FAX:	\$0	
16. INTEREST INCOME:	\$0		INTEREST INCOME:	\$0	
17. OTHER INCOME:	\$0		OTHER INCOME:	\$115	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$820,193		TOTAL FIGURE	\$521,217	
20. TOTAL ESCROW:	\$210,530 \$0		TOTAL ESCROW: TOTAL NON-POLICY:	\$80,858 \$0	
21. TOTAL INCOME:	\$1,030,723		TOTAL INCOME:	\$602,075	
EXPENSES		EX	PENSES		
22. SALARIES-EMPLOYEES:	\$149,887		SALARIES-EMPLOYEES:	\$141,155	
23. SALARIES-OWNERS/PAF			SALARIES-OWNERS/PAF		
24. BENEFITS-EMPLOYEES:	\$120,276		BENEFITS-EMPLOYEES:	\$5,264	
25. BENEFITS-OWNERS/PAF			BENEFITS-OWNERS/PAF		
26. E/E-OTHER AGENTS UW	': \$0	26.	E/E-OTHER AGENTS UW	V: \$0	
27. E/E-ATTORNEYS OTHER		27.	E/E-ATTORNEYS OTHER		
28. C/F-OTHER AGENTS UW			C/F-OTHER AGENTS UW		
29. C/F-ATTORNEYS OTHER			C/F-ATTORNEYS OTHER		
30. RENT: 31. UTILITIES:	\$18,778 \$105		RENT: UTILITIES:	\$6,472 \$0	
32. ACCOUNTING AUDITING			ACCOUNTING AUDITING		
33. ADVERTISING PROMOT			ADVERTISING PROMOT		
34. EMP. TRAVEL, LODGING			EMP. TRAVEL, LODGING		
35. INSURANCE:	\$1,354		INSURANCE:	\$2,213	
36. INTEREST EXPENSE:	\$0	36.	INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$0	37.	LEGAL EXPENSE:	\$0	
38. LICENSES, TAXES, FEES:	\$90		LICENSES, TAXES, FEES:		
39. POSTAGE FREIGHT:	\$2,950		POSTAGE FREIGHT:	\$3	
40. COURIER OVERNIGHT:	\$12,376		COURIER OVERNIGHT:	\$4,497	
41. TELEPHONE FAX: 42. PRINTING PHOTOCOPY	\$488 NG: \$4,225		TELEPHONE FAX: PRINTING PHOTOCOPY	\$1,932	
43. OFFICE SUPPLIES:	\$4,225 \$7,063		OFFICE SUPPLIES:	ING: \$1,983 \$4,242	
44. EQUIPMENT/VEHICLE LE			EQUIPMENT/VEHICLE LI		
45. DEPRECIATION:	\$0		DEPRECIATION:	\$0	
46. DIRECTORS' FEES:	\$0	46.	DIRECTORS' FEES:	\$0	
47. DUES, BOARDS ASSOCIA	ATIONS: \$21	47.	DUES, BOARDS ASSOCIA	ATIONS: \$10	
48. BAD DEBTS:	\$0	48.	BAD DEBTS:	\$0	
49. LOSS LOSS ADJUSTMEN	. ,		LOSS LOSS ADJUSTMEN		
50. TAX CERTIFICATES PAID			TAX CERTIFICATES PAID		
51. RECORDING FEES PAID:	\$96,956		RECORDING FEES PAID:	• •	
52. PLANT LEASE/UPDATES:53. DAMAGES FOR BAD FAI			PLANT LEASE/UPDATES: DAMAGES FOR BAD FAI		
54. FINES OR PENALTIES:	\$18		FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING			DONATIONS/LOBBYING		
56. TRADE ASSOCIATION FE	ES: \$850	56.	TRADE ASSOCIATION FE	ES: \$0	
57. OTHER EXPENSES:	\$24,623	57.	OTHER EXPENSES:	\$8,226	
58. TOTAL TITLE:	\$526,536		TOTAL TITLE:	\$306,765	
59. TOTAL ESCROW:	\$87,503		TOTAL ESCROW:	\$30,435	
60. TOTAL NON-POLICY ABS	•		TOTAL NON-POLICY ABS	·	
61. TOTAL EXPENSES:	\$614,039		TOTAL EXPENSES:	\$337,200	
62. INCOME/LOSS TITLE:	\$293,657 \$123,027		INCOME/LOSS TITLE:	\$214,452 : \$50,423	
63. INCOME/LOSS ESCROW			INCOME/LOSS ESCROW		
64.INCOME/LOSS NON-POL 65. NET INCOME/LOSS:	CY: \$0 \$416,684		INCOME/LOSS NON-POL NET INCOME/LOSS:	ICY: \$0 \$264,875	
55. INC. INCOINE/LU33.	\$410,004	05.	THE THROUGHLY LUGG.	Ş2U4,875	
66. NUMBER OF POLICIES IS			NUMBER OF POLICIES IS		
67. ALLOCATED TO UNDERV		67.	ALLOCATED FROM LINE		

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	Anniated Agents	•		
 Agency Number: 	92641		1. Agency Number:	92532
2. Agency Name:	DOMINION TITLE O	F DALLAS, LLC	2. Agency Name:	DOMINION TITLE, L.L.C.
3. Agency Address:	3575 LONE STAR CI	RCLE, SUITE 122	3. Agency Address:	14100 SOUTHWEST FREEWAY, SUITE 201
4. City, State, Zip:	FORT WORTH, TX 70		4. City, State, Zip:	SUGAR LAND, TX 77478
·· City, State, Zip.		J. 7	·· City, State, Zip.	303,11,211,2,1,7,1,7
INCOME			INCOME	
5. TITLE PREMIUMS:		\$260,249	5. TITLE PREMIUMS:	\$696,988
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTI	ED: 15.00%
7. TITLE PREMIUM RETAIN		\$221,212	7. TITLE PREMIUM RETA	
				• • •
8. EXAMINATION EVIDENCE		\$273,762	8. EXAMINATION EVIDE	·
9. FEES RECEIVED FOR CLO	SING:	\$0	9. FEES RECEIVED FOR C	CLOSING: \$654,039
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	\$15,443
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$88,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:		\$0	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:		\$494,974	18. TOTAL TITLE:	\$1,351,285
19. TOTAL ESCROW:			19. TOTAL ESCROW:	\$227,762
		\$0		
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	·
21. TOTAL INCOME:		\$494,974	21. TOTAL INCOME:	\$1,579,047
EXPENSES			EXPENSES	
22 CALABLES ENABLOYEES		ć20.070	22 CALADIEC EMADLOVE	55. ¢245.254
22. SALARIES-EMPLOYEES:		\$20,079	22. SALARIES-EMPLOYEE	
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS: \$0
24. BENEFITS-EMPLOYEES:		\$2,704	24. BENEFITS-EMPLOYER	ES: \$127,382
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS: \$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS	•
		\$0		•
27. E/E-ATTORNEYS OTHE		•	27. E/E-ATTORNEYS OTF	· ·
28. C/F-OTHER AGENTS U	N:	\$55,738	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTH	HERS: \$0
30. RENT:		\$1,181	30. RENT:	\$30,174
31. UTILITIES:		\$0	31. UTILITIES:	\$0
	IC.		32. ACCOUNTING AUDIT	
32. ACCOUNTING AUDITIN		\$1,176		
33. ADVERTISING PROMO	TIONS:	\$34	33. ADVERTISING PROM	1OTIONS: \$2,575
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$12	34. EMP. TRAVEL, LODG	ING EDUC.: \$198
35. INSURANCE:		\$648	35. INSURANCE:	\$1,729
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES	:	\$0	38. LICENSES, TAXES, FE	
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:	\$1,379
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGH	HT: \$22,576
41. TELEPHONE FAX:		\$324	41. TELEPHONE FAX:	\$60
42. PRINTING PHOTOCOP	(ING:	\$0	42. PRINTING PHOTOCO	
43. OFFICE SUPPLIES:		\$278	43. OFFICE SUPPLIES:	\$12,772
44. EQUIPMENT/VEHICLE	.EASE	\$904	44. EQUIPMENT/VEHICL	
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$80
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$2	47. DUES, BOARDS ASSO	OCIATIONS: \$190
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
	MT.			
49. LOSS LOSS ADJUSTME		\$0 \$0	49. LOSS LOSS ADJUSTN	
50. TAX CERTIFICATES PAIL		\$0	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAID	:	\$0	51. RECORDING FEES PA	ID: \$89,881
52. PLANT LEASE/UPDATES	S:	\$27,243	52. PLANT LEASE/UPDAT	TES: \$97,227
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	
55. DONATIONS/LOBBYING	3.	\$0 \$0		
•			55. DONATIONS/LOBBYI	
56. TRADE ASSOCIATION F	EES:	\$48	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$5,696	57. OTHER EXPENSES:	\$22,140
58. TOTAL TITLE:		\$116,067	58. TOTAL TITLE:	\$688,321
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:	\$76,207
60. TOTAL NON-POLICY AB	STRACT:	\$0 \$0	60. TOTAL DON-POLICY	
				•
61. TOTAL EXPENSES:		\$116,067	61. TOTAL EXPENSES:	\$764,528
62. INCOME/LOSS TITLE:		\$378,907	62. INCOME/LOSS TITLE:	\$662,964
63. INCOME/LOSS ESCROV	V:	\$0	63. INCOME/LOSS ESCRO	OW: \$151,555
64. INCOME/LOSS NON-PO		\$0	64.INCOME/LOSS NON-F	POLICY: \$0
5 CONTE/ LOSS NON-FO				· ·
CE NIET INICONAL / OCC			65. NET INCOME/LOSS:	\$814,519
65. NET INCOME/LOSS:		\$378,907		
	ICCLIED.		66 NUMBER 05 32 12 1	TC ICCUED.
66. NUMBER OF POLICIES		498	66. NUMBER OF POLICIE	
			66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER: \$0

	Affiliated Agents						
1. Agency Number:	91985		1	1.	Agency Number:	92107	
2. Agency Name:	FIDELITY NATIONAL TITLE AC	GENCY, INC.			Agency Name:		TITLE COMPANY, LLC
3. Agency Address:	5430 LBJ FWY STE 260				Agency Address:		FORD ROAD, SUITE 300
4. City, State, Zip:	DALLAS, TX75240		4	1.	City, State, Zip:	HOUSTON, TX 770	177
INCOME			II	N	COME		
5. TITLE PREMIUMS:	\$	61,448,129	5	5.	TITLE PREMIUMS:		\$100,749,147
6. % PREMIUM REMITTED	:	15.00%	6	ŝ.	% PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	IED: \$	52,230,909	7	7.	TITLE PREMIUM RETAIN	IED:	\$85,636,775
8. EXAMINATION EVIDENCE	CE FEES:	\$470,243	8	3.	EXAMINATION EVIDENC	CE FEES:	\$196,623
9. FEES RECEIVED FOR CLC	SING:	\$7,311,752	9	Э.	FEES RECEIVED FOR CLO	SING:	\$10,263,885
10. TAX CERTIFICATES:		\$619,188	1	10.	TAX CERTIFICATES:		\$416,011
11. RECORDING FEES:		\$1,862,158			RECORDING FEES:		\$7,872,422
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$05.013			INSPECTION FEES:		\$0 \$243,496
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$85,813 \$0			COURIER OVERNIGHT: TELEPHONE FAX:		\$243,496 \$0
16. INTEREST INCOME:		\$0			INTEREST INCOME:		\$0
17. OTHER INCOME:		\$304,170			OTHER INCOME:		\$21,570,142
18. TOTAL TITLE:	Ś	62,884,233			TOTAL TITLE:		\$126,199,354
19. TOTAL ESCROW:		\$6,272,214			TOTAL ESCROW:		\$5,087,847
20. TOTAL NON-POLICY:		\$121,833	2	20.	TOTAL NON-POLICY:		\$3,321,610
21. TOTAL INCOME:	\$	69,278,280	2	21.	TOTAL INCOME:		\$134,608,811
EXPENSES			E	ΞX	PENSES		
22. SALARIES-EMPLOYEES:	Ś	20,694,130	2	22.	SALARIES-EMPLOYEES:		\$42,645,140
23. SALARIES-OWNERS/PA	·	\$0			SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$3,089,084			BENEFITS-EMPLOYEES:		\$7,450,216
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	2	25.	BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$453,586	2	26.	E/E-OTHER AGENTS U	N:	\$1,294,893
27. E/E-ATTORNEYS OTHER	RS:	\$0	2	27.	E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U\		\$7,673			C/F-OTHER AGENTS U		\$3,115,438
29. C/F-ATTORNEYS OTHE		11,590,522			C/F-ATTORNEYS OTHE	RS:	\$2,889,037
30. RENT:		\$1,681,811			RENT:		\$6,346,503
31. UTILITIES:	10.	\$71,142			UTILITIES:	16.	\$935,625
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$581,967 \$775,929			ACCOUNTING AUDITING ADVERTISING PROMO		\$0 \$269,516
34. EMP. TRAVEL, LODGING		\$310,094			EMP. TRAVEL, LODGIN		\$1,489,522
35. INSURANCE:	0 LD00	\$150,434			INSURANCE:	o Eboc	\$3,759
36. INTEREST EXPENSE:		\$0			INTEREST EXPENSE:		\$1,262
37. LEGAL EXPENSE:		\$635	3	37.	LEGAL EXPENSE:		\$90,768
38. LICENSES, TAXES, FEES	:	\$59,822	3	38.	LICENSES, TAXES, FEES	:	\$69,280
39. POSTAGE FREIGHT:		\$261,026	3	39.	POSTAGE FREIGHT:		\$1,042,850
40. COURIER OVERNIGHT:		\$100,229	4	10.	COURIER OVERNIGHT:		\$244,713
41. TELEPHONE FAX:		\$283,870			TELEPHONE FAX:		\$754,168
42. PRINTING PHOTOCOPY	/ING:	\$129,969			PRINTING PHOTOCOP	YING:	\$26,125
43. OFFICE SUPPLIES:	FACE	\$336,818			OFFICE SUPPLIES:	FACE	\$481,020
44. EQUIPMENT/VEHICLE L	LEASE	\$27,268			EQUIPMENT/VEHICLE I	LEASE	\$35,586
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$414,157 \$0			DEPRECIATION: DIRECTORS' FEES:		\$333,944 \$0
47. DUES, BOARDS ASSOCI	ΙΔΤΙΟΝς.	\$87,697			DUES, BOARDS ASSOC	IATIONS:	\$58,816
48. BAD DEBTS:		\$0			BAD DEBTS:		\$64,729
49. LOSS LOSS ADJUSTMEN	NT:	(\$2,839)			LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID		\$618,440			TAX CERTIFICATES PAIL		\$425,976
51. RECORDING FEES PAID		\$1,822,088	5	51.	RECORDING FEES PAID	:	\$8,703,140
52. PLANT LEASE/UPDATES	5:	\$701,380	5	52.	PLANT LEASE/UPDATES	S:	\$33,016,109
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	5	53.	DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$522			FINES OR PENALTIES:		\$957
55. DONATIONS/LOBBYING		\$92,758			DONATIONS/LOBBYING		\$28,427
56. TRADE ASSOCIATION FI	EES:	\$42,045			TRADE ASSOCIATION F	EES:	\$42,824
57. OTHER EXPENSES:	بے	\$834,697 15.216.054			OTHER EXPENSES:		\$805,226
58. TOTAL TITLE: 59. TOTAL ESCROW:		45,216,954 \$3,049,560			TOTAL TITLE: TOTAL ESCROW:		\$112,665,569 \$4,142,907
60. TOTAL NON-POLICY AB		\$59,267			TOTAL ESCROW:	STRACT:	\$4,142,907
61. TOTAL EXPENSES:		48,325,781			TOTAL EXPENSES:		\$119,017,388
62. INCOME/LOSS TITLE:		17,667,279			INCOME/LOSS TITLE:		\$13,533,785
63. INCOME/LOSS ESCROW		\$3,222,654			INCOME/LOSS ESCROV	V:	\$944,940
64. INCOME/LOSS NON-PO		\$62,566			INCOME/LOSS NON-PO		\$1,112,698
65. NET INCOME/LOSS:		20,952,499			NET INCOME/LOSS:		\$15,591,423
66. NUMBER OF POLICIES I	ISSUED:	92,262	6	56	NUMBER OF POLICIES	ISSUED:	109,946
67. ALLOCATED TO UNDER		\$0			ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0			ALLOCATED FROM UN		\$0
		•					, -

	Affiliated Agents				
1. Agency Number:	92199		1. Agency Number:	92698	
2. Agency Name:	FNF CHARTER TITLE CO	OMPANY	2. Agency Name:	FNF LAWYERS TITLE	OF AMARILLO, INC.
3. Agency Address:	1717 WEST LOOP S FL	12	3. Agency Address:	6020 INTERSTATE 40	
4. City, State, Zip:	HOUSTON, TX 77027		4. City, State, Zip:	AMARILLO, TX7910	õ
,,,			,,,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$22,887,921	5. TITLE PREMIUMS:		\$2,227,513
	۸.			D.	
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$19,454,733	7. TITLE PREMIUM RETAI		\$1,893,386
8. EXAMINATION EVIDENO		\$715,317	8. EXAMINATION EVIDEN		\$29,833
9. FEES RECEIVED FOR CLO	OSING:	\$1,985,492	9. FEES RECEIVED FOR CL	OSING:	\$58,732
10. TAX CERTIFICATES:		\$145,769	10. TAX CERTIFICATES:		\$26,138
11. RECORDING FEES:		\$518,378	11. RECORDING FEES:		\$142,825
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$600	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$21,479	14. COURIER OVERNIGHT	:	\$16,028
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$234,099	17. OTHER INCOME:		\$4,518
18. TOTAL TITLE:		\$23,075,867	18. TOTAL TITLE:		\$2,171,460
19. TOTAL ESCROW:		\$1,545,059	19. TOTAL ESCROW:		\$576,414
20. TOTAL NON-POLICY:		\$116,606	20. TOTAL NON-POLICY:		\$15,959
21. TOTAL INCOME:		\$24,737,532	21. TOTAL INCOME:		\$2,763,833
		ΨΞ 1,737,332			Ψ2,7 03,033
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$8,471,830	22. SALARIES-EMPLOYEES	5:	\$948,879
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES		\$1,304,640	24. BENEFITS-EMPLOYEES		\$184,577
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U		\$69,618	26. E/E-OTHER AGENTS U		\$0 \$0
		\$09,018	27. E/E-ATTORNEYS OTHI		\$0
27. E/E-ATTORNEYS OTHE					
28. C/F-OTHER AGENTS U'		\$63,477	28. C/F-OTHER AGENTS U		\$0 \$263
29. C/F-ATTORNEYS OTHE	KS:	\$539,621	29. C/F-ATTORNEYS OTHI	:K5:	\$263
30. RENT:		\$788,907	30. RENT:		\$63,243
31. UTILITIES:		\$22,704	31. UTILITIES:		\$14,111
32. ACCOUNTING AUDITIN	NG:	\$19,916	32. ACCOUNTING AUDITI	NG:	\$12,275
33. ADVERTISING PROMO	TIONS:	\$378,466	33. ADVERTISING PROMO	TIONS:	\$64,776
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$71,843	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$20,019
35. INSURANCE:		\$77,077	35. INSURANCE:		\$9,511
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$44,002	37. LEGAL EXPENSE:		\$7,898
38. LICENSES, TAXES, FEES	:	\$25,918	38. LICENSES, TAXES, FEE	S:	\$5,027
39. POSTAGE FREIGHT:		\$94,078	39. POSTAGE FREIGHT:		\$46,564
40. COURIER OVERNIGHT:		\$26,535	40. COURIER OVERNIGHT		\$23,484
41. TELEPHONE FAX:		\$120,387	41. TELEPHONE FAX:		\$19,060
42. PRINTING PHOTOCOP	/ING:	\$26,085	42. PRINTING PHOTOCOP	VING.	\$4,636
43. OFFICE SUPPLIES:	TINO.	\$151,793	43. OFFICE SUPPLIES:	TING.	\$21,240
	LEACE			LEACE	
44. EQUIPMENT/VEHICLE	LEASE	\$9,068	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$83,883	45. DEPRECIATION:		\$19,047
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$169,789	47. DUES, BOARDS ASSO	CIATIONS:	\$15,976
48. BAD DEBTS:		(\$384)	48. BAD DEBTS:		\$196
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI	D:	\$171,658	50. TAX CERTIFICATES PA	ID:	\$25,902
51. RECORDING FEES PAID):	\$550,256	51. RECORDING FEES PAI	D:	\$156,857
52. PLANT LEASE/UPDATE	S:	\$344,638	52. PLANT LEASE/UPDATI	ES:	\$24,000
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:	\$84,472	55. DONATIONS/LOBBYIN	IG:	\$4,721
56. TRADE ASSOCIATION F		\$23,256	56. TRADE ASSOCIATION		\$1,584
57. OTHER EXPENSES:		\$581,399	57. OTHER EXPENSES:	·	\$33,903
58. TOTAL TITLE:		\$14,314,932	58. TOTAL TITLE:		\$1,727,749
59. TOTAL ESCROW:		\$879,655	59. TOTAL ESCROW:		\$409,974
60. TOTAL NON-POLICY AI	RSTRACT.		60. TOTAL NON-POLICY A	RSTRACT.	
	JUNE I.	\$63,143		DOTTINGET.	\$10,865
61. TOTAL EXPENSES:		\$15,257,730	61. TOTAL EXPENSES:		\$2,148,588
62. INCOME/LOSS TITLE:		\$8,760,935	62. INCOME/LOSS TITLE:		\$443,711
63. INCOME/LOSS ESCRON		\$665,404	63. INCOME/LOSS ESCRO		\$166,440
64. INCOME/LOSS NON-PC	DLICY:	\$53,463	64. INCOME/LOSS NON-P	JLICY:	\$5,094
65. NET INCOME/LOSS:		\$9,479,802	65. NET INCOME/LOSS:		\$615,245
66. NUMBER OF POLICIES	ISSUED:	17,359	66. NUMBER OF POLICIES	ISSUED:	6,930
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
55. ALLOCATED I NOW! ON	DENVINIEN.	Ų	JO. ALLOCATED TROWN OF	VOLAVIALILIA.	Ų

	Affiliated Agents					
1. Agency Number:	92253		1. Agency Number:	: 10	6422	
2. Agency Name:	FNF LAWYERS TITLE OF DF	W, INC.	2. Agency Name:		F WEST TEXAS ABSTRACT	& TITLE COMPANY, LLC
3. Agency Address:	16479 DALLAS PKWY STE 3	90	3. Agency Address:	37	00 N BIG SPRING STREET	
4. City, State, Zip:	ADDISON, TX75001		4. City, State, Zip:	MI	DLAND, TX79705	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$23,307,679	5. TITLE PREMIUMS	c.		\$4,557,241
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REN			15.00%
7. TITLE PREMIUM RETAIN		\$19,811,528	7. TITLE PREMIUM I			\$3,873,654
8. EXAMINATION EVIDENCE		\$449,092	8. EXAMINATION EV			\$495,284
 FEES RECEIVED FOR CLC TAX CERTIFICATES: 	JSING:	\$714,467 \$517,972	 FEES RECEIVED F TAX CERTIFICATION 		1.	\$78,837 \$64,478
11. RECORDING FEES:			11. RECORDING FEE			\$281,642
12. RESTRICTIONS:		\$1,262,669	12. RESTRICTIONS:	:5:		\$281, 04 2 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	-c.		\$0 \$0
14. COURIER OVERNIGHT:			14. COURIER OVER			
15. TELEPHONE FAX:		\$784 \$0	15. TELEPHONE FAX			\$495 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOM			\$0 \$0
17. OTHER INCOME:		\$16,150	17. OTHER INCOME			\$45,183
18. TOTAL TITLE:		\$10,130	18. TOTAL TITLE:			\$4,839,573
19. TOTAL ESCROW:		\$1,896,714	19. TOTAL ESCROW:			\$1,113,880
20. TOTAL NON-POLICY:		\$41,642	20. TOTAL NON-POL			\$335,891
21. TOTAL INCOME:		\$24,711,018	21. TOTAL INCOME:			\$6,289,344
ZI. TOTALINCONE.		\$24,711,016	ZI. TOTALINCOME.	•		JU,283,344
EXPENSES			EXPENSES			
		ćE 760 702		OVEEC.		¢2.444.222
22. SALARIES-EMPLOYEES:		\$5,768,782	22. SALARIES-EMPLO			\$2,144,332
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNE		:KS:	\$0
24. BENEFITS-EMPLOYEES:		\$1,015,758	24. BENEFITS-EMPL			\$295,771
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNI		:RS:	\$0
26. E/E-OTHER AGENTS UN		\$491	26. E/E-OTHER AGE			\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS			\$0
28. C/F-OTHER AGENTS U		\$13,632	28. C/F-OTHER AGE			\$84,645
29. C/F-ATTORNEYS OTHE	RS:	\$10,751,329	29. C/F-ATTORNEYS	OTHERS:		\$151
30. RENT:		\$457,530	30. RENT:			\$95,359
31. UTILITIES:		\$38,336	31. UTILITIES:			\$17,938
32. ACCOUNTING AUDITIN		\$315,231	32. ACCOUNTING A			\$90,275
33. ADVERTISING PROMO		\$318,374	33. ADVERTISING P			\$74,255
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$275,537	34. EMP. TRAVEL, LO	ODGING ED	UC.:	\$25,766
35. INSURANCE:		\$48,667	35. INSURANCE:			\$17,144
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPEN			\$0
37. LEGAL EXPENSE:		\$1,521	37. LEGAL EXPENSE:			\$0
38. LICENSES, TAXES, FEES	:	\$35,109	38. LICENSES, TAXES			\$24,538
39. POSTAGE FREIGHT:		\$122,293	39. POSTAGE FREIG			\$17,400
40. COURIER OVERNIGHT:		\$3,242	40. COURIER OVERI			\$15,382
41. TELEPHONE FAX:		\$110,192	41. TELEPHONE FAX			\$21,523
42. PRINTING PHOTOCOPY	YING:	\$29,393	42. PRINTING PHOT			\$7,241
43. OFFICE SUPPLIES:		\$90,286	43. OFFICE SUPPLIES		_	\$47,725
44. EQUIPMENT/VEHICLE I	LEASE	\$7,065	44. EQUIPMENT/VE			\$4,139
45. DEPRECIATION:		\$109,036	45. DEPRECIATION:			\$27,479
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE			\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$75,139	47. DUES, BOARDS	ASSOCIATIO	NV2:	\$3,662
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJU			\$0
50. TAX CERTIFICATES PAIL		\$517,921	50. TAX CERTIFICATI			\$64,683
51. RECORDING FEES PAID		\$1,217,386	51. RECORDING FEE			\$285,237
52. PLANT LEASE/UPDATES		\$268,983	52. PLANT LEASE/UF			\$67,019
53. DAMAGES FOR BAD FA	ATTH SUTIS:	\$0	53. DAMAGES FOR I		ours:	\$0
54. FINES OR PENALTIES:		\$69	54. FINES OR PENAL			\$0
55. DONATIONS/LOBBYING		\$16,997	55. DONATIONS/LO			\$12,542
56. TRADE ASSOCIATION F	EES:	\$15,090	56. TRADE ASSOCIA			\$3,831
57. OTHER EXPENSES:		\$165,736	57. OTHER EXPENSE	:5:		\$48,672
58. TOTAL TITLE:		\$21,789,125	58. TOTAL TITLE:		;	\$3,496,709
59. TOTAL SCROW:	STDACT.	\$771,797	59. TOTAL ESCROW:		CT·	\$697,758
60. TOTAL NON-POLICY AB		\$15,645	60. TOTAL NON-POL			\$251,668
61. TOTAL EXPENSES:		\$22,576,567	61. TOTAL EXPENSE:			\$4,446,135
62. INCOME/LOSS TITLE:	V.	\$983,537	62. INCOME/LOSS T			\$1,342,864
63. INCOME/LOSS ESCROV		\$1,124,917	63. INCOME/LOSS E			\$416,122
64. INCOME/LOSS NON-PO	ILICY:	\$25,997	64. INCOME/LOSS N			\$84,223
65. NET INCOME/LOSS:		\$2,134,451	65. NET INCOME/LC	USS:	,	\$1,843,209
66. NUMBER OF POLICIES	ISSUED:	51,096	66. NUMBER OF PO	LICIES ISSI II	D:	9,729
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO			\$0
68. ALLOCATED FROM UN		\$0 \$0	68. ALLOCATED FRO			\$0
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,	Affiliated Agents				
1. Agency Number:	91990		1. Agency Number:	91944	
2. Agency Name:	GRAYSTONE TITLE COMPANY, LLC		2. Agency Name:	GREAT WESTERN ABSTRACT & TITLE	COMPANY, LLC
3. Agency Address:	12515-8 RESEARCH BLVD., SUITE 120A		3. Agency Address:	6350 ESCONDIDO DR., STE D23	
4. City, State, Zip:	AUSTIN, TX78759		4. City, State, Zip:	EL PASO, TX 79912	
INCOME			INCOME		
5. TITLE PREMIUMS:	¢2.426.81		5. TITLE PREMIUMS:	\$423,7	700
6. % PREMIUM REMITTED:	\$2,126,81 ₄ 15.0		6. % PREMIUM REMITTED:		5.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAINI		
8. EXAMINATION EVIDENCE			8. EXAMINATION EVIDENC		\$0
9. FEES RECEIVED FOR CLO	SING: \$	0	9. FEES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:	\$42,41	0	10. TAX CERTIFICATES:	\$5,	246
11. RECORDING FEES:	\$207,41		11. RECORDING FEES:	\$1,	023
12. RESTRICTIONS:	\$		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$		13. INSPECTION FEES:	ća	\$0 503
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:	\$19,72 ¢		14. COURIER OVERNIGHT: 15. TELEPHONE FAX:	\$3,	583
16. INTEREST INCOME:	\$ \$		16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:	\$7		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$2,077,41:		18. TOTAL TITLE:	\$370,0	
19. TOTAL ESCROW:	\$198,77		19. TOTAL ESCROW:	\$58,	
20. TOTAL NON-POLICY:	\$	0	20. TOTAL NON-POLICY:		300
21. TOTAL INCOME:	\$2,276,18	5	21. TOTAL INCOME:	\$429,7	229
EVDENCEC			EVDENCEC		
EXPENSES	4545 000		EXPENSES	Å4.52 F	-4.6
22. SALARIES-EMPLOYEES:	\$516,000 \$163,200		22. SALARIES-EMPLOYEES:	\$162,5	
23. SALARIES-OWNERS/PAI24. BENEFITS-EMPLOYEES:	RTNERS: \$162,20! \$		23. SALARIES-OWNERS/PAF24. BENEFITS-EMPLOYEES:	TINERS.	\$0 \$0
25. BENEFITS-OWNERS/PA			25. BENEFITS-OWNERS/PAI	RTNERS:	\$0
26. E/E-OTHER AGENTS UV			26. E/E-OTHER AGENTS UV		•
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNEYS OTHER	. ,	\$0
28. C/F-OTHER AGENTS UV			28. C/F-OTHER AGENTS UV		
29. C/F-ATTORNEYS OTHER	RS: \$1)	29. C/F-ATTORNEYS OTHER	S:	\$0
30. RENT:	\$42,41	5	30. RENT:		\$0
31. UTILITIES:	\$1)	31. UTILITIES:	\$2,2	238
32. ACCOUNTING AUDITIN	G: \$4,16	l	32. ACCOUNTING AUDITIN	G: \$15,9	979
33. ADVERTISING PROMOT			33. ADVERTISING PROMOT	IONS:	\$0
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGING		\$0
35. INSURANCE:	\$4,94		35. INSURANCE:	\$5,3	
36. INTEREST EXPENSE:	\$		36. INTEREST EXPENSE:	\$8,0	
37. LEGAL EXPENSE:	\$		37. LEGAL EXPENSE:	Ć0.	\$0 681
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	\$ \$92!		38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	\$8,6	138
40. COURIER OVERNIGHT:	\$15,32 ¹		40. COURIER OVERNIGHT:	ب \$3,0\$	
41. TELEPHONE FAX:	\$9,28		41. TELEPHONE FAX:	\$2,2	
42. PRINTING PHOTOCOPY			42. PRINTING PHOTOCOPY		\$0
43. OFFICE SUPPLIES:	\$3,29		43. OFFICE SUPPLIES:	\$5,2	
44. EQUIPMENT/VEHICLE L	EASE \$4,45	1	44. EQUIPMENT/VEHICLE LI	EASE \$9	971
45. DEPRECIATION:	\$56,42	7	45. DEPRECIATION:	\$1,8	824
46. DIRECTORS' FEES:	\$1)	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI			47. DUES, BOARDS ASSOCIA	ATIONS: \$6,3	770
48. BAD DEBTS:	\$1		48. BAD DEBTS:	_	\$0
49. LOSS LOSS ADJUSTMEN	·		49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID	• ,		50. TAX CERTIFICATES PAID	\$8,6	
51. RECORDING FEES PAID:52. PLANT LEASE/UPDATES	• •		51. RECORDING FEES PAID:52. PLANT LEASE/UPDATES	\$19,	\$0 EEO
53. DAMAGES FOR BAD FA			53. DAMAGES FOR BAD FAI		\$0
54. FINES OR PENALTIES:	\$		54. FINES OR PENALTIES:	11130113.	\$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYING	:	\$0
56. TRADE ASSOCIATION FE			56. TRADE ASSOCIATION FE		\$0
57. OTHER EXPENSES:	\$52,66	L	57. OTHER EXPENSES:	\$2,3	308
58. TOTAL TITLE:	\$1,233,258	3	58. TOTAL TITLE:	\$331,0	038
59. TOTAL ESCROW:	\$87,50		59. TOTAL ESCROW:	\$36,7	700
60. TOTAL NON-POLICY ABS	·		60. TOTAL NON-POLICY ABS		\$52
61. TOTAL EXPENSES:	\$1,320,762		61. TOTAL EXPENSES:	\$367,7	
62. INCOME/LOSS TITLE:	\$844,154		62. INCOME/LOSS TITLE:	\$39,0	
63. INCOME/LOSS ESCROW			63. INCOME/LOSS ESCROW		
64. INCOME/LOSS NON-POI	'		64. INCOME/LOSS NON-POL		248
65. NET INCOME/LOSS:	\$955,424	1	65. NET INCOME/LOSS:	\$61,4	439
66. NUMBER OF POLICIES I	SSUED: 4,066		66. NUMBER OF POLICIES IS	SSUED: 1,3	17
67. ALLOCATED TO UNDER	WRITER: \$0		67. ALLOCATED TO UNDER		60
68. ALLOCATED FROM UNI	DERWRITER: \$0		68. ALLOCATED FROM UND	ERWRITER: \$	0

A Agency Number 2- Agency Number 3- Agency Authors 3- Age		Affiliated Agents				
2. A genery Alamene	1. Agency Number:	92113		1. Agency Number:	92717	
NCOME		HMH TITLE COMPANY, LLC		0 /		
NICOME	3. Agency Address:	3575 LONE STAR CIRCLE, SUITE 122		3. Agency Address:	3575 LONE STAR CIRCLE, SUITE 122	
E. TITLE PREMIUMS \$3,89,209 S. PREMIUM REMITED 15,000 6. N. PREMIUM RETITED 15,000 7. TITLE PREMIUM RETAINED: \$447,648 7. TITLE PREMIUM RETAINED: \$36,047,44 8. FAMIMATION DIVIDIANCE FEES: \$0,698 8. PRAMIMATION DIVIDIANCE FEES: \$0,047,44 9. FEES RECEIVED FOR CICISING: \$0.00 10. DECEMBRICATES: \$0.00 10. ACCESTRICATES: \$0.00 13. RESPECTIONS: \$0.00 12. RESPECTIONS: \$0.00 13. RESPECTIONS: \$0.00 13. RESPECTIONS: \$0.00 15. TELEPHONE FEES: \$0.00 14. COURSE OVERSIGHT: \$0.00 15. TELEPHONE FEES: \$0.00 15. TELEPHONE FAX: \$0.00 15. TELEPHONE FAX: \$0.00 15. TELEPHONE FAX: \$0.00 17. OTTRA INCOME: \$0.00 15. TELEPHONE FAX: \$0.00 17. OTTRA INCOME: \$0.00 15. TOTAL INCOME: \$1.00 19. OTTAL INCOME: \$0.00 15. TOTAL INCOME: \$1.00 19. OTTAL INCOME: \$0.00 15. TOTAL INCOME: \$1.00 20. OTTAL INCOME: \$0.0	4. City, State, Zip:	FORT WORTH, TX 76177		4. City, State, Zip:	FORT WORTH, TX 76177	
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6. MPREMIUM REMITTED. 5. \$74548 1. TITLE PERMIUM RETAINED. 5. \$246,729 8. DEAMINATION PORDICE FETS: 5. \$016,935 8. DEAMINATION PORDICE FETS: 5. \$016,935 8. DEAMINATION PORDICE FETS: 5. \$016,935 9. FETS RECEIVED FOR CLISSING: 5. 9 1. RECORDING FETS: 5. 9 1. RECORD		Ć520.4	10		¢200.25	-0
7. TITLE PREMIUM RETAIND: \$467,648 2. TITLE PREMIUM RETAIND: \$346,729 9. FEES RECEIVED FOR CLOSING: 50 9. FEES RECEIVED FOR CLOSING: 50 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 50 11. RECORDING FEES: 50 11. RECORDING FEES: 50 12. RESTRECTIONS: 50 12. RESTRECTIONS: 50 13. COURTED CHARGETS: 50 13. RESTRECTIONS: 50 14. COURTED CHARGETS: 50 13. TERPHORE FAX: 50 15. TERPHORE FAX: 50 15. TERPHORE FAX: 50 16. TOTAL SECONDOM: 50 15. TERPHORE FAX: 50 17. OTHER RICOMS: 50 17. OTHER RICOMS: 50 18. TOTAL TITLE: \$1,004,888 18. TOTAL TITLE: \$81,004 18. TOTAL TITLE: \$1,007,888 18. TOTAL MICHAEL \$81,004 20. TOTAL MONDHOUCH: 50 19. TOTAL MONDHOUCH: 50 21. TOTAL MONDHOUCH: \$10.00 21. SERVENSS 21. COURT MICHAEL MICHA						
8. EXAMANATION PURDINCEFERS: \$60,438 8. EXAMANATION PURDINCEFERS: \$90 9. FESS RECEIVED FOR CLOSING: \$90 9. FESS RECEIVED FOR CLOSING: \$90 10. TAX CERTIFICATES: \$90 10. TAX CERTIFICATES: \$90 10. RECORDING FEES: \$90 11. RECORDING FEES: \$90 10. RESTRICTIONS: \$90 11. RESTRICTIONS: \$90 10. COURTE OVERSHORT: \$90 15. TELEPHONE FAX: \$90 10. TELEPHONE FAX: \$90 16. TREESSTRICTIONS: \$90 10. TREESSTRICTIONS: \$90 16. TREESSTRICTIONS: \$90 10. TREESSTRICTIONS: \$90 16. TREESSTRICTIONS: \$90 10. TOTAL TITLE: \$10.074,5683 18. TOTAL TITLE: \$861,448 10. TOTAL RECEIVED \$90 19. TOTAL EXCENSIVE: \$90 20. TOTAL AND ADUCK: \$90 10. TOTAL TITLE: \$861,448 20. TOTAL AND ADUCK: \$90 22. SALARRIS SANDOYTES: \$11.490 20. SALARRIS SANDOYTES: \$12. SALARRIS SANDOYTES: \$11.490 20. SALARRIS SANDOYTES: \$12. SALARRIS SANDOYTES:						
9. FEES RECEIVED FOR CLOSING: 50 10. TAXCERFITICATES: 50 11. RECORDING FEES: 50 12. RECORDING FEES: 50 13. RECORDI						
10. TAX CERTIFICATES 50 10. TAX CERTIFICATES 50 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. RESPECTION FEES: 50 13. RESPECTION FEES: 50 13. RESPECTION FEES: 50 14. COURTER OVERNIGHT: 50 14. COURTER OVERNIGHT: 50 15. TILLEPHONE FEES: 50 15. T					• • •	
1.1 RECORDING FEES: 50 1.1 RECORDING FEES: 50 1.3 RESPECTIONS: 50 1.3 RESPECTIONS: 50 1.3 RESPECTIONS: 50 1.3 RESPECTION FEES: 50 1.4 COURRED OVERNIGHT: 50 1.5 CUEPHONE FAX: 50 1.5 TELEPHONE FAX: 50 1.7 CHIRE RECOME: 50 1.7 CHIRE RECOMERIS RECOMERI			•		·	
12. RESTRICTIONSES 50 12. RESTRICTIONSES 50 13. RESPECTION FIESS 50 13. RESPECTION FIESS 50 14. COURTER OVERNIGHT: 50 15. TILEPHONE FACK 50 15. TILEPHONE FACK 50 15. TILEPHONE FACK 50 15. TILEPHONE FACK 50 17. TILE						
18. INSPECTION FEES \$0			•		·	
14. COURIER OVERNIGHT: 50 14. COURIER OVERNIGHT: 50 50 15. TELEPHONE FACE 50 50 16. INTERST INCOME: 50 16. INTERST INCOME: 50 16. INTERST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL ITTLE: 51.074,583 18. TOTAL ITTLE: 5861,444 50 50 50. TOTAL ITTLE: 5861,444 50 50 50. TOTAL ITTLE: 5861,444 50 50 50. TOTAL INCOME: 50. TOTAL INCOME: 50. TOTAL INCOME: 50. TOTAL INCOME: 50. TOTAL			•			
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16. HITERST INCOME: 50 15. NITERST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: 51.074.583 18. TOTAL TITLE: 588.143 19. TOTAL SECROW: 50 19. TOTAL SECROW: 50 20. TOTAL NON-POLICY: 50 20. TOTAL NON-POLICY: 588.143 19. TOTAL SECROW: 50 20. TOTAL NON-POLICY: 588.143 21. TOTAL INCOME: 588.143 21. TOTAL INCOME: 588.143 22. TOTAL NON-POLICY: 588.143 22. TOTAL NON-POLICY: 588.143 22. SALARISS CHMICOYES: 51.000 22. TOTAL NON-POLICY: 50 23. SALARISS CHMICOYES: 51.000 23. SALARISS CHMICOYES: 51.000 23. SALARISS CHMICOYES: 51.000 23. SALARISS CHMICOYES: 50.000 24. SENERTS CHMICOYES: 52.705 24. SENERTS CHMICOYES: 52.705 24. SENERTS CHMICOYES: 50.000 25. EVECTOTER ACRESTS			•			
18. TOTAL TITLE			•			
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19. TOTAL ESCRION: \$0 19. TOTAL ESCRION: \$0 50 21. TOTAL NO-POLICY: \$0 20. TOTAL NICOME: \$861,494 EXPENSES			•			
20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$861.434						
EXPENSES 2.2 SALARIES-EMPLOYEES: \$32,254 2.2 SALARIES-EMPLOYEES: \$31,90 2.3 SALARIES-COMMERS/PARTNERS: \$0 2.3 SALARIES-COMMERS/PARTNERS: \$0 2.3 SALARIES-COMMERS/PARTNERS: \$0 2.4 RIMPHITS-COMMERS/PARTNERS: \$0 2.5 RIMPHITS-COMMERS/PARTNERS: \$0 2.5 RIMPHITS-COMMERS/PARTNERS: \$0 2.6 RIMPHITS-COMMERS/PARTNERS: \$0 2.7 LEF-ATTORNERS OTHERS: \$0 2.7 LEF-ATTORNERS OTHERS: \$0 2.7 LEF-ATTORNERS OTHERS: \$0 2.8 LEF-OTHER ACRINTS LIW: \$79,901 2.9 LEF-ATTORNERS OTHERS: \$0 2.0 LEF-ATTORNERS OTHERS: \$0 2.0 LEF-ATTORNERS OTHERS: \$0 3.0 RENT: \$2,365 3.0 LITHILITIES: \$0 3.0 RENT: \$2,365 3.0 LITHILITIES: \$0 3.0 RENT: \$2,365 3.1 LITHILITIES: \$0 3.2 LEF-OTHER ACRINTS LIW: \$10 3.3 LAURENTISHOR PROMOTIONS: \$51 3.4 LIMPHITS ACRINT LIURING AUDITING: \$500 3.5 LIMPHITS TEAPENSE: \$0 3.6 LIMPHITS TEAPENSE: \$0 3.7 LEGAL EXPENSE: \$0 3.7 LEGAL EXPENSE: \$0 3.8 LICENSES, TAKES, FEES: \$0 3.9 LOSTAGE FREIGHT: \$0 3.9 POSTAGE FREIGHT: \$0 3.9 POSTAGE FREIGHT: \$0 3.9 POSTAGE FREIGHT: \$0 3.9 POSTAGE FREIGHT: \$0 3.0 POST	20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		
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22. SALARIES EMPLOYEES: \$31,940 23. SALARIES OWNERS/PARTINERS: \$0 23. SALARIES OWNERS/PARTINERS: \$0 23. SALARIES OWNERS/PARTINERS: \$0 24. BENEFITS-CHIPUCYEES: \$2,643 25. BENEFITS-CHIPUCYEES: \$2,643 25. BENEFITS-CHIPUCYEES: \$0 26. FIF-OTHER AGENTS UN: \$0 27. FIF-ATTORNEYS OTHERS: \$0 27. FIF-ATTORNEYS OTHERS: \$0 27. FIF-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 29. C/F-ATTORNEYS OTHERS: \$0 30. BENT: \$2,366 30. RENT: \$2,366 31. UTILITIES: \$0 30. BENT: \$2,366 31. UTILITIES: \$0 30. BENT: \$2,366 31. UTILITIES: \$0 31. ACCOUNTING AUDITING: \$504 32. ACCOUNTING AUDITING: \$504 33. AUDITING: \$504 34. MENT FRAVEL, LODGING EDUC: \$19 35. INSURANCE: \$1,138 35. INSURANCE: \$1,128 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 39. FIF-ATRAVEL, LODGING EDUC: \$19 35. INSURANCE: \$1,138 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 39. OCCURRE OVERHIGHT: \$0 30. OCCURRE OVERHIGHT: \$0 40. COURTE OVERHIGHT: \$0 40. OCURRE OVERHIGHT: \$0 40. COURTE OVERHIGHT: \$0 40. COU		1 7- 7-			, , ,	
23. SALARIES-OWNERS/PARTNERS: 50 24. BREBETTS-MENICYTES: \$2,06 25. BEREPITS-OWNERS/PARTNERS: 50 26. FLE-OTHER AGENTS UW: 50 27. FLE-ATTORNEYS OTHERS: 50 29. FLE-ATTORNEYS OTHERS: 50 29. C/F-ATTORNEYS OTHERS: 50 29. C/F-ATTORNEYS OTHERS: 50 29. C/F-ATTORNEYS OTHERS: 50 30. RNT: \$2,365 31. UTUITIS: \$30 30. RNT: \$2,365 31. UTUITIS: \$30 32. ACCOUNTING AUDITING: \$604 33. ADVERTISHOR PROMOTIONS: \$52 34. EMP. TRAVEL, LODGING EDUC: \$19 35. INSURANCE: \$1,138 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 38. LUCINSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$0 40. COURTER OVERNIGHT:	EXPENSES					
24. BERETTS-EMPLOYEES: \$2,058 24. BERETTS-OWNERS/PARTNERS: \$5 26. LPC-OTHER AGENTS UW: \$0 26. LPC-OTHER AGENTS UW: \$0 27. LPC-ATTORNEYS OTHERS: \$0 27. LPC-ATTORNEYS OTHERS: \$0 28. LPC-OTHER AGENTS UW: \$185,867 28. LPC-OTHER AGENTS UW: \$78,901 29. LPC-ATTORNEYS OTHERS: \$0 29. LPC-ATTORNEYS OTHERS: \$0 29. LPC-ATTORNEYS OTHERS: \$0 29. LPC-ATTORNEYS OTHERS: \$0 30. RENT: \$2,306 30. RENT: \$2,305 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AUDITING: \$604 32. ACCOUNTING AUDITING: \$604 33. ADVERTISING PROMOTIONS: \$52 33. ADVERTISING PROMOTIONS: \$51 34. EMPL. TRAVEL, LODGING EDUC: \$19 34. EMPL. TRAVEL, LODGING EDUC: \$19 35. INSURANCE: \$1,138 35. INSURANCE: \$1,261 36. INTEREST EMPENSE: \$0 36. INTEREST EMPENSE: \$0 37. LEGAL EMPENSE: \$0 37. LEGAL EMPENSE: \$0 39. POSTAGE FREIGHT: \$0 39. POSTAGE FREIGHT: \$0 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$0 41. TELEPHONE FAX: \$498 41. ELEPHONE FAX: \$492 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$50 44. PRINTING PHOTOCOPYING: \$0 45. DEFIRICATION: \$0 46. DIRECTORS FEES: \$0 47. OULS, BORDAS ASSOCIATIONS: \$33 48. BAD DEBTS: \$0 49. LOSS LOSS ADUISTMENT: \$0 49	22. SALARIES-EMPLOYEES:	\$32,2	54	22. SALARIES-EMPLOYEE	S: \$31,94	10
25. BERETTS OWNERS/PARTNERS:	23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS: \$	30
26. EVE-OTHER AGENTS UW: 50 27. EVE-ATTORNEYS OTHERS: 50 28. CVF-OTHER AGENTS UW: \$188,867 29. CVF-ATTORNEYS OTHERS: 50 29. CVF-ATTORNEYS OTHERS: 50 30. RENT: \$2,366 31. UTILITIES: 50 31. UTILITIES: 50 32. ACCOUNTING AUDITING: \$604 33. ADVERTISING PROMOTIONS: \$52 34. EMP. TRAVEL, LORGING EDUC: \$19 35. INSURANCE: \$1,138 36. INTEREST EVEPRISE: \$0 37. LEGAL EXPENSE: \$0 38. LUCRISES, TAKES, FEES: \$1,261 39. POSTAGE FREIGHT: \$0 40. COURIER OVERNIGHT: \$0 41. TELEPHONE FAX: \$492 42. PRINTING PHOTOCOPYRIG:	24. BENEFITS-EMPLOYEES	\$2,7	05	24. BENEFITS-EMPLOYEE	S: \$2,64	13
27. E/E.ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 5185,867 28. C/F-OTHER AGENTS UW: 5185,867 29. C/F-ATTORNEYS OTHERS: 50 30. RENT: \$2,365 30. RENT: \$2,365 30. RENT: \$2,365 31. UTILITIES: \$0 31. ADVERTISING PROMOTIONS: \$52 31. ADVERTISING PROMOTIONS: \$51 34. EMP. TRAVEL, LODGING EDUC: \$19 34. EMP. TRAVEL, LODGING EDUC: \$19 34. EMP. TRAVEL, LODGING EDUC: \$19 35. INSURANCE: \$1,138 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TRAVES, FEES: \$0 39. POSTAGE FREIGHT: \$0 40. COURIER OVERNIGHT: \$0 40. COURIER OVERNIGHT: \$0 41. TELEPHONE FAX: \$498 41. TELEPHONE FAX: \$498 42. PRINTING PHOTOCOPYING: \$0 43. OPPICES UPPLIES: \$555 44. COUPMENT/VEHICLE LEASE \$1,806 45. DEPRECIATION: \$0 46. DIRECTORS, FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3 48. BAD DERTS: \$5 49. AL COURIER OVERNIGHT: \$0 40. LOURIER OVERNIGHT: \$0 40. DIRECTORS, FEES: \$0 41. TELEPHONE FAX: \$498 43. OPPICES UPPLIES: \$555 44. OPPICES UPPLIES: \$555 45. OPPICES UPPLIES: \$555 46. DIRECTORS, FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$3 48. BAD DERTS: \$0 49. LODS LOSS ADJUSTMENT: \$0 40. LA CERTIFICATE PAID: \$0 40. LA CERTIFICATE PAID: \$0 41. TELEPHONE FEES: \$0 43. OPPICES SERVENCE: \$0 44. ELDIPHONE FEES: \$0 45. DIRECTORS BAD ATIT SUITS: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$1 48. BAD DERTS: \$0 49. LODS LOSS ADJUSTMENT: \$0 40. LA CERTIFICATE PAID: \$0 40. LODGER SERVENCE: \$0 40. LOD						
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A. Agency Address: 1.0224W SMAN OUSTON PROVINCES 2.0 Agency Address: 1.0224W SMAN OUSTON PROVINCES 2.0 Agency Address: 2.0 Agency	1. Agency Number:	91836			92602	
NCOME				0 /		1PANY, INC.
NICOME STILLERRAMINGS \$49.673 S. TITLERRAMINGS \$23.43.22			UN PKWY N, STE 200			550-7422
5. THILE PREMIUMOS \$3.2481/422 6. NERRAMUM RETAINED \$167,222 7. THILE PREMIUM RETAINED \$1.025 7. THILE PREMIUM RETAINED \$167,222 7. THILE PREMIUM RETAINED \$1.927,702 8. CAMMINITOR DUDDINGE (EES) \$9 8. EXERCITYO FOR CLOSING: \$244,728 9. FLESS RECEIVED FOR CLOSING: \$3.00,729 8. TESS RECEIVED FOR CLOSING: \$244,728 12. RESTRICTIONS: \$9 12. RESTRICTIONS: \$300,729 12. RESTRICTIONS: \$9 13. RESPECTION FEES: \$150 4. COUNTRY CONTREES: \$9 13. RESPECTION FEES: \$152 4. COUNTRY CONTREES: \$9 15. TELEPHONE FOX: \$0 5. REFERENCE FOX: \$9 20. TOTAL NOR-POUCY: \$14,93 5. TOTAL NOR-POUCY: \$15,233,099 21. TOTAL NOR-POUCY: \$1,43 21. TOTAL NOR-POUCY: \$1,43 \$1,43 \$1,44	4. City, State, 21p.	,		4. City, State, Zip:	HARLINGEN, 1776	330-7422
6. SPERMIUM REMITTED. 547-222 7. TITLE PERMIUM REMITTED: 5. CAMMINATION PUBLICATETS: 5. SASO, 9. SER SERCEPTS OF CLOSING: 5. SASO, 9. SERVERS OF	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: \$1,92,721 R. ZMANINATION FORDISCESTES: \$0 9. FERS RECEIVED FOR CLOSING: \$353,778 10. TAX CERTIFICATES: \$13,438 11. RECORDING FEES: \$97,878 11. RECORDING FEES: \$90 12. RESTRICTION FEED FEED: \$90 13. RECORDING FEES: \$90 14. RECORDING FEES: \$90 15. RECORDING FEES: \$90 16. RECORDING FEES: \$90 17. TOTAL RECORDING FEES: \$90 18. TOTAL SCHOON: \$162,325 19. TOTAL RECORDING FEES: \$90 20. TOTAL SCHOON: \$162,331 21. TOTAL RECORDING FEES: \$90 22. TOTAL RECORDING FEES: \$90						
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9. FEES RECEIVED FOR CLOSING: \$254,778 1. RECORDING FEES: \$13,403 1. TACKERFERCATES: \$13,403 1. RECORDING FEES: \$57,898 1.1. RECORDING FEES: \$57,898 1.1. RECORDING FEES: \$57,898 1.2. RESTRICTIONS: \$0 1.3. REPTRICTIONS: \$0 1.4. COURRED OVERBOOTH: \$1,50 1.5. REPTRICTIONS: \$0 1.5. REPTRIC						
10. TRACERIFICATES						
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13. INSPECTION FEES: 50 13. INSPECTION FEES: 5.175 14. COURIER OVERHOGHT: 5.1500 15. TILEPHONE FAX: 5.0 15. TILEPHONE FAX: 5.0 15. TILEPHONE FAX: 5.0 17. OTHER INCOME: 5.0 16. INTREST INCOME: 5.0 17. OTHER INCOME: 5.0 17. OTHER INCOME: 5.0 18. TOTAL TILE: 5.066,788 18. TOTAL TILE: 5.247,806 18. TOTAL TILE: 5.066,788 18. TOTAL TILE: 5.247,806 19. TOTAL NON POLICY: 5.0 20. TOTAL NON POLICY: 5.5 4.0 19. TOTAL NON POLICY: 5.0 20. TOTAL NON POLICY: 5.5 4.0 19. TOTAL NON POLICY: 5.0 20. TOTAL NON POLICY: 5.5 4.0 19. TOTAL NON POLICY: 5.0 22. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES: 5.184,100 22. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES: 5.184,100 22. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES: 5.184,100 22. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES: 5.0 23. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES: 5.0 23. SALARIES EMPLOYEES: 5.0 29. SALARIES EMPLOYEES						
14. COURIER OVERNIGHT: \$775 14. COURIER OVERNIGHT: \$1,300 15. TELEPHONE FACK: \$0 15. TELEPHONE FACK: \$0 16. INTEREST INCOME: \$0 12. COMPRIS TINCOME: \$34,474 18. TOTAL TITLE: \$1,000,708 18. TOTAL ESCRIVE: \$24,74,806 18. TOTAL TITLE: \$1,000,708 18. TOTAL STORME: \$34,744 18. TOTAL TITLE: \$1,000,708 18. TOTAL STORME: \$27,24,806 19. TOTAL ESCRIVE: \$1,23,019 21. TOTAL NON-POLICY: \$1,35,146 21. TOTAL NON-POLICY: \$1,23,019 21. TOTAL NON-POLICY: \$3,55,146 21. TOTAL NON-POLICY: \$3,55,146 22. SALARIES-FMPLYTES: \$18,4410 22. SALARIES-FMPLYTES: \$576,460 23. SALARIES-FMPLYTES: \$30,378 24. SERVETT-SOMMERS/PARTINERS: \$20,200 23. SALARIES-FMPLYTES: \$30,378 24. SERVETT-SOMMERS/PARTINERS: \$20,200 24. SERVETT-SOMMERS/PARTINERS: \$0 22. SALARIES-SOMMERS/PARTINERS: \$30,378 25. SERVETT-SOMMERS/PARTINERS: \$0 22. SALARIES-SOMMERS/PARTINERS: \$0 27. SELVETT-SOMMERS/PARTINERS: \$0 22. SELVETT-SOMMERS/PARTINERS: \$0 27. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 27. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 28. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS/PARTINERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS: \$0 29. SELVETT-SOMMERS/PARTINERS: \$0 22. CELVETT-SOMMERS: \$0 29. SELVETT-SOMMERS/PART	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
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16. NITREST INCOME: 50 12. OTHER INCOME: 534,474 18. TOTAL TITLE: \$1,069,768 18. TOTAL TITLE: \$2,674,806 19. TOTAL SECROW: \$16,251 19. TOTAL SECROW: \$16,250 20. TOTAL NOR-POLICY: \$0 20. TOTAL NOR-POLICY: \$3,551,467 21. TOTAL NORME: \$1,233,119 21. TOTAL NORME: \$1,233,119 22. TOTAL NORME: \$1,233,119 23. TOTAL NORME: \$1,233,119 24. TOTAL NORME: \$1,233,119 25. SALARIES FAMPLOYFES: \$18,410 25. SALARIES FAMPLOYFES: \$587,400 25. SALARIES FAMPLOYFES: \$587,400 26. SALARIES FAMPLOYFES: \$588,878 26. SALARIES FAMPLOYFES: \$57,830 27. SALARIES FAMPLOYFES: \$57,830 28. SALARIES FAMPLOYFES: \$50 29. CALARIES FAMPLOYFES:			•		:	
17. OTHER INCOME: \$34,474 18. TOTAL TITLE: \$1,069,788 19. TOTAL ISCROW: \$162,751 19. TOTAL ISCROW: \$152,351 19. TOTAL ISCROW: \$152,351 19. TOTAL ISCROW: \$1,235,019 21. TOTAL INCOME: \$1,235,019 22. TOTAL INCOME: \$1,235,019 23. TOTAL INCOME: \$1,235,019 24. TOTAL INCOME: \$1,235,019 25. TOTAL INCOME: \$1,235,019 25. SALARIES SAMEOVEES: \$184,410 25. SALARIES SAMEOVEES: \$184,410 25. SALARIES SAMEOVEES: \$184,410 25. SALARIES CHAMEOVEES: \$36,640 25. SALARIES CHAMEOVEES: \$16,250 25. SALARIES CHAMEOVEES: \$176,250 25. SALARIES CHAMEOVEES: \$176,250 26. SALARIES CHAMEOVEES: \$176,250 27. FLA ATTORNERS OTHERS: \$0 27. FLA ATTORNERS OTHERS: \$0 28. FLA ATTORNERS OTHERS: \$0 29. CFLA ATTORNERS OTHERS: \$0 29. CFLA ATTORNERS OTHERS: \$19,949 30. RENT: \$19,949 30. RENT: \$19,949 30. RENT: \$19,949 30. RENT: \$1,949 31. RENTERED RENTE						•
18. TOTAL TITLE: \$1.089.788			•			
19. TOTAL ESCROW: \$163,251 19. TOTAL ESCROW: \$875,265 20. TOTAL NON-POLICY: \$1,416 21. TOTAL INCOME: \$1,416 21. TOTAL INCOME: \$1,416 21. TOTAL INCOME: \$3,551,487 22. SALARIES FARIORES: \$184,410 22. SALARIES FARIORES: \$30, 23. SALARIES OWNERS/PARTIKERS: \$50, 24. ENEMETTS-WINDOWERS: \$50, 25. ENEMETTS-OWNERS/PARTIKERS: \$0, 27. FL/F-ATTORNIYS OTHERS: \$0, 27. FL			·			
20. TOTAL NOM-POLICY: \$1,233,019 21, TOTAL NOM-POLICY: \$3,554,877						
EXPENSES 22. SALARIES-EMPLOYEES: \$18.4.10 22. SALARIES-EMPLOYEES: \$27.400 23. SALARIES-CONVERS/PARTNERS: \$0.0 23. SALARIES-CONVERS/PARTNERS: \$20.200 24. SALARIES-CONVERS/PARTNERS: \$20.200 25. BENEFITS-CONVERS/PARTNERS: \$1.0 25. BENEFITS-CONVERS/PARTNERS: \$1.0 26. BENEFITS-CONVERS/PARTNERS: \$0.0 27. FLF-ATTORNERS OTHERS: \$0.0 27. FLF-ATTORNERS OTHERS: \$0.0 27. FLF-ATTORNERS OTHERS: \$0.0 27. FLF-ATTORNERS OTHERS: \$0.0 28. CIF-ATTORNERS OTHERS: \$0.0 29. CIF-ATTORNERS OTHERS: \$1.545,722 39. DELETION OF THE ACCOUNTING AUDITING: \$54,658 31. UTILITIES: \$1.1 31. UTILITIES: \$1.1 31. UTILITIES: \$54,658 32. ACCOUNTING AUDITING: \$3,262 33. AUDITING: \$3.3,232 33. AUDITING: \$0.7,233 34. COLOURIS OTHERS: \$0.0 35. BENDERANCE: \$2.0 35. BINDARANCE: \$887 35. BINDARANCE: \$2.0 35. BINDARANCE: \$2.0 35. BINDARANCE: \$3.0 36. BINTERS TEAPEN-BE: \$2.3,639 37. LIGAL EXPENSE: \$0.0 38. BINTERS TEAPEN-BE: \$2.3,639 39. DISTAGE FREIGHT: \$0.0 39	20. TOTAL NON-POLICY:			20. TOTAL NON-POLICY:		
22. SALARIES EMPLOYEES: \$184.410 22. SALARIES OWNERS/PARTNERS: \$202.200 23. SALARIES OWNERS/PARTNERS: \$202.200 23. SALARIES OWNERS/PARTNERS: \$202.200 24. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 26. LFC-OTHER AGENTS UN: \$0. 26. LFC-OTHER AGENTS UN: \$0. 27. LFL-ATTORNEYS OTHERS: \$0. 27. LFL-ATTORNEYS OTHERS: \$0. 22. LFL-OTHER AGENTS UN: \$0. 28. LFL-OTHER AGENTS UN: \$0. 29. LFL-ATTORNEYS OTHERS: \$0. 29. LFL-ATTORNEYS OTHERS: \$0. 29. LFL-ATTORNEYS OTHERS: \$1. 19. 949 30. RENT: \$28.860 31. UTILITIES: \$1. 19. 949 30. RENT: \$28.860 31. UTILITIES: \$1. 14. 31. UTILITIES: \$54.858 31. JULIUTIES: \$54.858 31. J	21. TOTAL INCOME:		\$1,233,019	21. TOTAL INCOME:		\$3,551,487
22. SALARIES EMPLOYEES: \$184.410 22. SALARIES OWNERS/PARTNERS: \$202.200 23. SALARIES OWNERS/PARTNERS: \$202.200 23. SALARIES OWNERS/PARTNERS: \$202.200 24. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 25. BENEFITS-CHIPUTES: \$176.830 26. LFC-OTHER AGENTS UN: \$0. 26. LFC-OTHER AGENTS UN: \$0. 27. LFL-ATTORNEYS OTHERS: \$0. 27. LFL-ATTORNEYS OTHERS: \$0. 22. LFL-OTHER AGENTS UN: \$0. 28. LFL-OTHER AGENTS UN: \$0. 29. LFL-ATTORNEYS OTHERS: \$0. 29. LFL-ATTORNEYS OTHERS: \$0. 29. LFL-ATTORNEYS OTHERS: \$1. 19. 949 30. RENT: \$28.860 31. UTILITIES: \$1. 19. 949 30. RENT: \$28.860 31. UTILITIES: \$1. 14. 31. UTILITIES: \$54.858 31. JULIUTIES: \$54.858 31. J	EYDENICES			FYDENISES		
2.3. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$10.00 2.5. BENEFITS-EMPLOYTES: \$10.00 2.5. ENFERTS-EMPLOYTES: \$176,830 2.5. EFF-CHIER AGENTS UW: \$0 2.5. EFF-CHIER AGENTS UW: \$0 2.6. CFF-CHIER AGENTS UW: \$0 2.6. CFF-CHIER AGENTS UW: \$0 2.6. CFF-CHIER AGENTS UW: \$0 2.6. CFF-CHIER AGENTS UW: \$60.060 2.6. CFF-CHIER AGENTS UW: \$0 2.6. CFF-CHIER AGENTS UW: \$50.060 2.6. CFF-CHIER AGENTS UW: \$10.999 30. RENT: \$128,860 3.1. UTILITIES: \$11.4 31. UTILITIES: \$54,869 3.2. ACCOUNTING AUDITING: \$3,629 32. ACCOUNTING AUDITING: \$67,723 3.4. EMPL TRAVEL, LODGING EDUC: \$14.4 34. EMPL TRAVEL, LODGING EDUC: \$13,302 3.6. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$28,810 3.6. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$23,629 3.6. INTEREST EXPENSE: \$387 35. INSURANCE \$28,910 3.6. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$23,029			\$184.410		5:	\$876,460
24. BENETIS-EMPLOYEES: \$3,878 24. BENETIS-EMPLOYEES: \$50 26. E/E-OTHER AGENTS UW: \$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: \$60,160 29. C/F-ATTORNEYS OTHERS: \$50 29. C/F-ATTORNEYS OTHERS: \$50,160 29. C/F-ATTORNEYS OTHERS: \$50,160 29. C/F-ATTORNEYS OTHERS: \$50,160 29. C/F-ATTORNEYS OTHERS: \$50,160 29. C/F-ATTORNEYS OTHERS: \$145,472 29. C/F-ATTORNEYS OTHERS: \$54,5872 29. C/F-ATTORNEYS OTHERS: \$54,58		RTNERS:	, - , -			
26. EFE-OTHER AGENTS UW: 50 27. EFE-ATTORNEYS OTHERS: 50 28. CF-OTHER AGENTS LW: 50 29. CFE-ATTORNEYS OTHERS: 50 29. CFE-ATTORNEYS OTHERS: 50.0160 29. CFE-ATTORNEYS OTHERS: 510,600 30. RENT: 519,949 30. RENT: 528,860 31. UTILITIES: 5114 31. UTILITIES: 554,858 32. ACCOUNTING AUDITING: 53,629 32. ACCOUNTING AUDITING: 567,233 33. ADVERTISING PROMOTIONS: 33,123 33. ADVERTISING PROMOTIONS: 531,393 34. EMP. TRAVEL, LOGGING EDUC: 5144 34. EMP. TRAVEL, LOGGING EDUC: 513,093 36. INTERST EXPENSE: 50 36. INTERST EXPENSE: 52,362 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 52,362 38. UCKNAS, TAKES, FEES: 59.88 38. LICENES, TAKES, FEES: \$47,042 39. POSTAGE FREIGHT: \$2,362 39. POSTAGE FREIGHT: \$40,031 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$26 41. TELEPHONE FAX:						
22. E/E-ATTORNEYS OTHERS: 50 28. C/F-OTHER AGENTS UW: 50 29. C/F-ATTORNEYS OTHERS: 50, 160 29. C/F-ATTORNEYS OTHERS: 50 30. RENT: \$19,949 30. RENT: \$19,949 30. RENT: \$51,949 30. RENT: \$52,866 31. UTILITIES: \$114 31. UTILITIES: \$54,858 32. ACCOUNTING AUDITING: \$3,629 32. ACCOUNTING AUDITING: \$3,3629 33. ADVERTISING PROMOTIONS: \$3,3123 33. ADVERTISING PROMOTIONS: \$3,3123 34. EMP. TRAVEL, LODGING EDUC: \$144 34. EMP. TRAVEL, LODGING EDUC: \$13,0025 35. INSURANCE: \$587 35. INSURANCE: \$587 36. INSURANCE: \$22,536 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,002 37. LEGAL EXPENSE: \$1,002 38. LICENSES, TAXES, FEES: \$1,002 39. POSTAGE, FEEGISTT: \$2,362 39. POSTAGE, FEEGISTT: \$2,362 39. POSTAGE, FEEGISTT: \$3,002 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,000 41. FILEPHONE FAX: \$2,564 42. PRINTING PHOTOCOPYING: \$1,000 43. OFFICE SUPPLIES: \$1,000 44. FILEPHONE FAX: \$1,000 45. PEPRECIATION: \$0,000 46. DIRECTORS, FEES: \$0,000 47. DUES, BOARDO ASSOCIATIONS: \$1,370 48. BOAD DEBTS: \$0,000 49. LOSS LOSS ADJUSTMENT: \$0,000 49.	25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
28. CF-OTHER AGENTS UW: \$0 28. CF-ATTORNEYS OTHERS: \$15,472 30. RENT: \$19,949 30. RENT: \$28,860 31. UTILITIES: \$114 31. UTILITIES: \$54,858 32. ACCOUNTING AUDITING: \$3,629 32. ACCOUNTING AUDITING: \$67,723 33. ADVERTISING PROMOTIONS: \$3,123 33. ADVERTISING PROMOTIONS: \$33,193 34. EMP, TRAVEL, LODGING EDUC.: \$144 34. EMP, TRAVEL, LODGING EDUC.: \$13,025 35. INSUBANCE: \$887 35. INSUBANCE: \$23,910 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$23,029 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$150 38. LICENSES, TAXES, FEES: \$98 38. LICENSES, TAXES, FEES: \$150 39. POSTAGE FREIGHT: \$2,362 39. POSTAGE FREIGHT: \$40,020 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$98,861 42. PRINTING PHOTOCOPINIG: \$0 42. PRINTING PHOTOCOPVING: \$4,611 42. PRINTING PHOTOCOPVING: \$6 43. OFFICE						
29. CF-ATTORNEYS OTHERS: \$14,4 31. UTILITIES: \$28,860 30. RENT: \$28,860 31. UTILITIES: \$114 31. UTILITIES: \$54,858 32. ACCOUNTING AUDITING: \$34,629 32. ACCOUNTING AUDITING: \$54,858 32. ACCOUNTING AUDITING: \$54,858 33. ADVERTISING PROMOTIONS: \$33,359 33. ADVERTISING PROMOTIONS: \$33,259 34. EMP. TRAVEL, LODGING EDUC: \$13,055 35. INSURANCE: \$28,810 36. INTEREST EXPENSE: \$23,629 36. INTEREST EXPENSE: \$23,629 36. INTEREST EXPENSE: \$23,629 37. LEGALEXPENSE: \$23,629 39. POSTAGE FREIGHT: \$20,362 39. POSTAGE FREIGHT: \$40,531 40. COURIER OVERNIGHT: \$40,531 40. ADVENTISED OVERNIGHT: \$40,531 40. ADVENTIS						•
30. RENT: \$19.949 30. RENT: \$28.860 31. UTILITIES: \$54.868 32. ACCOUNTING AUDITING: \$54.858 32. ACCOUNTING AUDITING: \$57.723 33. AUVERTISING PROMOTIONS: \$33.593 33. AUVERTISING PROMOTIONS: \$33.593 33. AUVERTISING PROMOTIONS: \$33.593 34. EMP. TRAVEL, LODGING EDUC.: \$1144 34. EMP. TRAVEL, LODGING EDUC.: \$133.025 35. INSURANCE: \$587 35. INSURANCE: \$28.910 36. INTEREST EXPENSE: \$50 36. INTEREST EXPENSE: \$23.629 37. LEGAL EXPENSE: \$51.50 38. LICENSES, TAXES, FEES: \$47.042 39. POSTAGE FREIGHT: \$40.531 40. COURIER OVERNIGHT: \$7.967 40. COURIER OVERNIGHT: \$40.531 40. COURIER OVERNIGHT: \$5.264 41. TELEPHONE FAX: \$58.861 42. PRINTING PHOTOCOPYING: \$54.611 42. PRINTING PHOTOCOPYING: \$98.861 43. OFFICE SUPPLIES: \$74.552 44. COURIER OVERNIGHT: \$7.967 40. COURIER OVERNIGHT: \$5.900 43. OFFICE SUPPLIES: \$7.911 43. OFFICE SUPPLIES: \$98.861 44. EQUIPMENT/VEHICLELEASE \$98.83 44. EQUIPMENT/VEHICLELEASE \$98.83 44. EQUIPMENT/VEHICLELEASE \$98.83 45. DEPRECIATION: \$66.479 45. DEPRECIATION: \$66						
31. JUILITIES: \$14 31. JUILITIES: \$54,888 32. ACCOUNTING AUDITING: \$67,723 33. ADVERTISING PROMOTIONS: \$31,223 33. ADVERTISING PROMOTIONS: \$33,593 34. EMP. TRAVEL, LODGING EDUC.: \$13,025 33. ADVERTISING PROMOTIONS: \$33,593 34. EMP. TRAVEL, LODGING EDUC.: \$13,025 33. INSURANCE: \$887 35. INSURANCE: \$28,910 36. INTEREST EXPENSE: \$23,809 36. INTEREST EXPENSE: \$23,809 36. INTEREST EXPENSE: \$23,809 37. LEGAL EXPENSE: \$23,809 37. LEGAL EXPENSE: \$150 38. LICENSES, TAXES, FEES: \$47,042 39. POSTAGE FREIGHT: \$40,531 40. COURIER OVERNIGHT: \$40,531 40. EVENTICAL EXPENSES: \$44,882 44. EQUIPMENT/VEHICLE LEASE \$43,333 44. EQUIPMENT/VEHICLE LEASE \$44,882 44. EQUIPMENT/VEHICLE LEASE \$43,333 44. EQUIPMENT/VEHICLE LEASE \$43,330 45. DEPRECIATION: \$66,479 46. DIRECTORS' FEES: \$40,482 46. DIRECTORS' FEES: \$40,482 46. DIRECTORS' FEES: \$50 48. BAD DEBTS: \$50 49. LOSS LOSS ADJUSTMENT: \$50 50. ADAMAGES PARDIS ASSOCIATIONS: \$91,73 50. ADAMAGES PARDIS \$10,721 50. ADAMAGES PARDIS \$10,721 50. ADAMAGES FOR BAD FAITH SUITS: \$0. 50.	,	(S:	•		EKS:	
23. ACCOUNTING AUDITING: \$3,629 32. ACCOUNTING AUDITING: \$67,723 33. ADVERTISING PROMOTIONS: \$33,533 34. EMP. TRAVEL, LODGING EDUC.: \$144 34. EMP. TRAVEL, LODGING EDUC.: \$13,025 35. INSURANCE: \$887 35. INSURANCE: \$29,910 36. INTEREST EXPENSE:: \$23,629 37. IEGAL EXPENSE:: \$2,536 37. IEGAL EXPENSE: \$23,629 37. IEGAL EXPENSE: \$23,629 37. IEGAL EXPENSE: \$2,536 37. IEGAL EXPENSE: \$47,042 39. POSTAGE FREIGHT: \$40,531 40. COURIER OVERNIGHT: \$40,531 40. COURIER OVERNIGHT: \$40,531 40. COURIER OVERNIGHT: \$57,967 40. COURIER OVERNIGHT: \$40,531 40. COURIER OVERNIGHT: \$57,967 40. COURIER OVERNIGHT: \$59,861 41. TELEPHONE FAX: \$58,44 42. PRINTING PHOTOCOPYING: \$4. 54. 54. 54. 54. 54. 54. 54. 54. 54. 5						
83. ADVERTISING PROMOTIONS: \$33,293 34. EMP, TRAVEL, LODGING EDUC.: \$1144 34. EMP, TRAVEL, LODGING EDUC.: \$13,025 35. INSURANCE: \$9887 35. INSURANCE: \$22,910 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$23,629 37. LEGAL EXPENSE: \$5,96 37. LEGAL EXPENSE: \$1550 38. UCENSES, TAXES, FEES: \$98 38. LICENSES, TAXES, FEES: \$47,042 39. POSTAGE FREIGHT: \$40,531 \$40,531 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$264 41. TELEPHONE FAX: \$98,861 42. PRINTING PROTOCOPYING: \$4,611 42. PRINTING PROTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,311 43. OFFICE SUPPLIES: \$44,582 44. EQUIPMENT/VEHICLELEASE \$1,337 44. EQUIPMENT/VEHICLELEASE \$1,370 45. DEPRECIATION: \$0 45. DEPRECIATION: \$66,479 46. DIRECTORS FEES: \$0 45. DEPRECIATION: \$67 47. DUES, BAGAROS ASSOCIATIONS: \$21 47. DUES, BAGAROS ASSOCIATION		G:			NG:	
95. INSURANCE: \$887 35. INSURANCE: \$28,910 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$23,629 37. LEGAL EXPENSE: \$2,536 37. LEGAL EXPENSE: \$150 38. LICENSES, TAXES, FEES: \$98 38. LICENSES, TAXES, FEES: \$47,042 39. POSTAGE REIGHT: \$40,531 \$40,631 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$264 41. TELEPHONE FAX: \$98,861 42. PRINTING PHOTOCOPYING: \$4,611 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,311 43. OFFICE SUPPLIES: \$44,582 44. EQUIPMENT/VEHICLE LEASE \$4,333 44. EQUIPMENT/VEHICLE LEASE \$13,370 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$400 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$400 47. DUES, BOARDS ASSOCIATIONS: \$21 47. DUES, BOARDS ASSOCIATIONS: \$9,173 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$50,393 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$23,629 37. LEGAL EXPENSE: \$2,536 37. LEGAL EXPENSE: \$150 38. LICENSES, TAXES, FEES: \$98 38. LICENSES, TAXES, FEES: \$47,042 39. POSTAGE REIGHT: \$2,362 39. POSTAGE FREIGHT: \$40,531 40. COURIER OVERNIGHT: \$7,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$264 41. TELEPHONE FAX: \$98,861 42. PRINTING PHOTOCOPYING: \$4,611 42. PRINTING PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,311 43. OFFICE SUPPLIES: \$44,582 44. EQUIPMENT/VEHICLE LEASE \$4,333 44. EQUIPMENT/VEHICLE LEASE \$1,370 45. DEPRECIATION: \$0 45. DEPRECIATION: \$66,479 46. DIRECTORS'FEES: \$0 46. DIRECTORS'FEES: \$400 47. DUES, BOARDS ASSOCIATIONS: \$21 47. DUES, BOARDS ASSOCIATIONS: \$9,173 48. BAD DEBTS: \$0 46. DIRECTORS'FEES: \$60 49. LOSS LOSS ADJUSTMENT: \$5,699 49. LOSS LOSS ADJUSTMENT: \$0 50.	34. EMP. TRAVEL, LODGING	EDUC.:	\$144	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$13,025
37. LEGAL EXPENSE: \$2,536 37. LEGAL EXPENSE: \$100 38. LICENSES, TAXES, FEES: \$47,042 38. LICENSES, TAXES, FEES: \$47,042 38. POSTAGE FREIGHT: \$40,531 40. COURIER OVERNIGHT: \$57,967 40. COURIER OVERNIGHT: \$1,900 41. TELEPHONE FAX: \$98,861 42. PRINTING PHOTOCOPYING: \$4,611 42. PRINTING PHOTOCOPYING: \$0. 43. OFFICE SUPPLIES: \$73,311 43. OFFICE SUPPLIES: \$44,582 44. EQUIPMENT/VEHICLE LEASE \$43,333 44. EQUIPMENT/VEHICLE LEASE \$1,370 45. DEPRECIATION: \$66,479 46. DIRECTORS' FEES: \$400 45. DEPRECIATION: \$66,479 46. DIRECTORS' FEES: \$400 45. DEPRECIATION: \$66,479 46. DIRECTORS' FEES: \$400 47. DUES, BOARDS ASSOCIATIONS: \$91,73 48. BAD DEBTS: \$90 48. BAD DEBTS: \$90 49. LOSS LOSS ADJUSTMENT: \$00 49. LOSS LOSS ADJUSTMENT: \$00 49. LOSS LOSS ADJUSTMENT: \$00 50. TAX/CERTIFICATES PAID: \$104,721 51. RECORDING FEES PAID: \$57,428 51. RECORDING FEES PAID: \$264,355 52. PLANT LEASE/UPDATES: \$90 53. DAMAGES FOR BAD FAITH SUITS: \$90 53. DAMAGES FOR BAD FAITH SUITS: \$90 53. DAMAGES FOR BAD FAITH SUITS: \$90 54. FINES OR PENALTIES: \$200,519 55. DONATIONS/LOBBYING: \$7,755 56. TRADE ASSOCIATION FEES: \$90 57. TAX/CERTIFICATES PAID: \$264,355 57. DONATIONS/LOBBYING: \$7,755 56. TRADE ASSOCIATION FEES: \$90 700	35. INSURANCE:		\$887	35. INSURANCE:		\$28,910
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59. TOTAL ESCROW: \$87,510 \$9. TOTAL ESCROW: \$674,470 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$48 61. TOTAL EXPENSES: \$583,726 61. TOTAL EXPENSES: \$3,428,796 62. INCOME/LOSS TITLE: \$573,552 62. INCOME/LOSS TITLE: (\$79,472) 63. INCOME/LOSS ESCROW: \$75,741 63. INCOME/LOSS ESCROW: \$200,795 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,368 65. NET INCOME/LOSS: \$649,293 65. NET INCOME/LOSS: \$122,691 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0						
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61. TOTAL EXPENSES: \$583,726 61. TOTAL EXPENSES: \$3,428,796 62. INCOME/LOSS TITLE: \$573,552 62. INCOME/LOSS TITLE: (\$79,472) 63. INCOME/LOSS ESCROW: \$75,741 63. INCOME/LOSS ESCROW: \$200,795 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,368 65. NET INCOME/LOSS: \$649,293 65. NET INCOME/LOSS: \$122,691 66. NUMBER OF POLICIES ISSUED: 686 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		STRACT:			BSTRACT:	
63. INCOME/LOSS ESCROW: \$75,741 63. INCOME/LOSS ESCROW: \$200,795 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,368 65. NET INCOME/LOSS: \$649,293 65. NET INCOME/LOSS: \$122,691 66. NUMBER OF POLICIES ISSUED: 686 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: \$1,368 65. NET INCOME/LOSS: \$649,293 65. NET INCOME/LOSS: \$122,691 66. NUMBER OF POLICIES ISSUED: 686 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITLE:		\$573,552	62. INCOME/LOSS TITLE:		(\$79,472)
65. NET INCOME/LOSS: \$649,293 65. NET INCOME/LOSS: \$122,691 66. NUMBER OF POLICIES ISSUED: 686 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCROW	':	\$75,741	63. INCOME/LOSS ESCRO	W:	\$200,795
66. NUMBER OF POLICIES ISSUED: 686 66. NUMBER OF POLICIES ISSUED: 6,264 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		LICY:			OLICY:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$649,293	65. NET INCOME/LOSS:		\$122,691
	66. NUMBER OF POLICIES I	SSUED:		66. NUMBER OF POLICIES	ISSUED:	
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCA FED FROM UND	PEKWRITER:	\$ 0	68. ALLOCATED FROM UN	NDERWRITER:	Ş0

	Affiliated Agent	ts			
 Agency Number: Agency Name: 		E COMPANY OF NORTH TEXAS, LLC	 Agency Number: Agency Name: 		LE OF HOUSTON, L.C.
3. Agency Address:	3575 LONE STAR C		Agency Address:		OUSTON PKWY N, STE 200
4. City, State, Zip:	FORT WORTH, TX	76177	4. City, State, Zip:	HOUSTON, TX 770	J64
INCOME			INCOME		
5. TITLE PREMIUMS:		\$417,896	5. TITLE PREMIUMS:		\$895,819
6. % PREMIUM REMITTE	:D·	15.00%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETA		\$355,212	7. TITLE PREMIUM RETA		\$761,446
8. EXAMINATION EVIDE		\$352,974	8. EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR C		\$0	9. FEES RECEIVED FOR C		\$977,922
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$15,294
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$159,336
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$0	14. COURIER OVERNIGH	T:	\$3,461
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0 \$700.100	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$708,186 \$0	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,917,459 \$258,509
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$258,509 \$0
21. TOTAL INCOME:		\$708,186	21. TOTAL INCOME:		\$2,175,968
ZI. TOTALINGOME.		\$700,100	21. 101/12/14/03/14.		72,173,300
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$32,021	22. SALARIES-EMPLOYEE	S:	\$369,003
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$6,240	24. BENEFITS-EMPLOYEE	S:	\$18,068
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OWNERS/F		\$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		\$145,766	28. C/F-OTHER AGENTS		\$32,134
29. C/F-ATTORNEYS OTH	HERS:	\$0 \$2,376	29. C/F-ATTORNEYS OTF 30. RENT:	IERS:	\$0 \$26,895
30. RENT: 31. UTILITIES:		\$2,376 \$0	31. UTILITIES:		\$20,895 \$115
32. ACCOUNTING AUDIT	ING:	\$606	32. ACCOUNTING AUDIT	ING:	\$3,948
33. ADVERTISING PROM		\$57	33. ADVERTISING PROM		\$3,018
34. EMP. TRAVEL, LODGI		\$21	34. EMP. TRAVEL, LODGI		\$209
35. INSURANCE:		\$992	35. INSURANCE:		\$1,555
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FE	ES:	\$0	38. LICENSES, TAXES, FEI	ES:	\$99
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$3,858
40. COURIER OVERNIGH	T:	\$12	40. COURIER OVERNIGH	T:	\$12,977
41. TELEPHONE FAX:		\$544	41. TELEPHONE FAX:		\$63
42. PRINTING PHOTOCO	PYING:	\$412	42. PRINTING PHOTOCO	PYING:	\$4,660
43. OFFICE SUPPLIES:		\$974	43. OFFICE SUPPLIES:		\$12,311
44. EQUIPMENT/VEHICL	E LEASE	\$1,806	44. EQUIPMENT/VEHICLI	E LEASE	\$4,483
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$480 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSO	CIATIONS	\$3	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSO	CIATIONS	\$30
48. BAD DEBTS:	CIATIONS.	\$0	48. BAD DEBTS:	CIATIONS.	\$0
49. LOSS LOSS ADJUSTM	FNT:	\$945	49. LOSS LOSS ADJUSTM	FNT:	\$6,983
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$15,294
51. RECORDING FEES PA		\$0	51. RECORDING FEES PAI		\$151,488
52. PLANT LEASE/UPDAT	ES:	\$25,060	52. PLANT LEASE/UPDAT	ES:	\$63,227
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD I	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$19
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$273	56. TRADE ASSOCIATION	FEES:	\$1,402
57. OTHER EXPENSES:		\$8,951	57. OTHER EXPENSES:		\$33,672
58. TOTAL FIGURE		\$227,059	58. TOTAL TITLE:		\$765,991
59. TOTAL ESCROW:	ARSTRACT:	\$0 \$0	59. TOTAL ESCROW:	ARSTRACT:	\$66,162
60. TOTAL NON-POLICY A 61. TOTAL EXPENSES:	ADJINACI.	\$0 \$227,059	60. TOTAL NON-POLICY A 61. TOTAL EXPENSES:	DOTTACT.	\$0 \$832,153
62. INCOME/LOSS TITLE:		\$227,059 \$481,127	62. INCOME/LOSS TITLE:		\$832,153 \$1,151,468
63. INCOME/LOSS ESCRO		\$481,127 \$0	63. INCOME/LOSS ESCRO		\$1,151,468 \$192,347
64. INCOME/LOSS NON-F			64. INCOME/LOSS NON-P		
65. NET INCOME/LOSS:	OLICI.	\$0 \$481,127	65. NET INCOME/LOSS:	OLICI.	\$0 \$1,343,815
66. NUMBER OF POLICIE		791	66. NUMBER OF POLICIE		1,066
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UNDI		\$0 \$0
	NDERWRITER:	\$0	68. ALLOCATED FROM U	NDEKWKITEK:	\$0

	Affiliated Agents				
1. Agency Number:	92651		1. Agency Number:	92360	
2. Agency Name:	NETC TITLE COMPANY, LLC		2. Agency Name:	NEW REUNION TITLE	, LLC
3. Agency Address:	3575 LONE STAR CIRCLE, SI		3. Agency Address:	2701 W PLANO PARI	
4. City, State, Zip:	FORT WORTH, TX 76177		4. City, State, Zip:	PLANO, TX75080	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$133,117	5. TITLE PREMIUMS:		\$8,642,413
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$113,149	7. TITLE PREMIUM RETAI		\$7,346,050
8. EXAMINATION EVIDENO		\$387,115	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLC	DSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$452,968
10. TAX CERTIFICATES:		\$0 \$0	10. TAX CERTIFICATES:		\$171,387
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEES:		\$400,615
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$0	13. INSPECTION FEES:14. COURIER OVERNIGHT		\$1,171 \$0
15. TELEPHONE FAX:	•	\$0 \$0	15. TELEPHONE FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$11,588
18. TOTAL TITLE:		\$500,264	18. TOTAL TITLE:		\$8,383,779
19. TOTAL ESCROW:		\$00,204	19. TOTAL ESCROW:		\$0,363,775
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$22,050
21. TOTAL INCOME:		\$500,264	21. TOTAL INCOME:		\$8,405,829
		,,			7-,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	:	\$32,075	22. SALARIES-EMPLOYEES	:	\$0
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	:	\$6,246	24. BENEFITS-EMPLOYEES	5:	\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHI		\$0
28. C/F-OTHER AGENTS U		\$33,279	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHI	ERS:	\$5,621,223
30. RENT:		\$2,376	30. RENT:		\$0
31. UTILITIES:	NC.	\$0 \$606	31. UTILITIES:	NC.	\$613
32. ACCOUNTING AUDITIN		\$606	32. ACCOUNTING AUDITI		\$0
33. ADVERTISING PROMO		\$57 \$21	33. ADVERTISING PROMO		\$3,988
34. EMP. TRAVEL, LODGING 35. INSURANCE:	G EDUC	\$873	34. EMP. TRAVEL, LODGIN 35. INSURANCE:	id EDUC	\$3,822 \$2,030
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE:		\$2,030
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$20,801
38. LICENSES, TAXES, FEES	;	\$0	38. LICENSES, TAXES, FEE	ς.	\$194
39. POSTAGE FREIGHT:	·•	\$0	39. POSTAGE FREIGHT:	J.	\$0
40. COURIER OVERNIGHT:	,	\$0	40. COURIER OVERNIGHT		\$99,963
41. TELEPHONE FAX:		\$546	41. TELEPHONE FAX:		\$45,423
42. PRINTING PHOTOCOPY	YING:	\$0	42. PRINTING PHOTOCOF	YING:	\$2,265
43. OFFICE SUPPLIES:		\$556	43. OFFICE SUPPLIES:		\$1,759
44. EQUIPMENT/VEHICLE I	LEASE	\$1,806	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$3	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$1,947
49. LOSS LOSS ADJUSTME	NT:	\$5,909	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAIL	D:	\$0	50. TAX CERTIFICATES PAI	D:	\$176,395
51. RECORDING FEES PAID	:	\$0	51. RECORDING FEES PAIL		\$398,775
52. PLANT LEASE/UPDATES	S:	\$24,814	52. PLANT LEASE/UPDATE	:S:	\$2,021,220
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:		\$56
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION F	EES:	\$309	56. TRADE ASSOCIATION I	FEES:	\$0
57. OTHER EXPENSES:		\$7,046	57. OTHER EXPENSES:		\$912,603
58. TOTAL TITLE:		\$116,522	58. TOTAL TITLE:		\$9,313,077
59. TOTAL ESCROW:	SCTD A CT+	\$0 \$0	59. TOTAL ESCROW:	DCTD A CT-	\$13,487
60. TOTAL NON-POLICY AB	DINACI.	\$0	60. TOTAL EXPENSES	DSTRACT:	\$8,314
61. TOTAL EXPENSES:		\$116,522	61. TOTAL EXPENSES:		\$9,334,878
62. INCOME/LOSS TITLE:	A/.	\$383,742	62. INCOME/LOSS TITLE:	Α/.	(\$929,298)
63. INCOME/LOSS ESCROV		\$0	63. INCOME/LOSS ESCRO		(\$13,487)
64. INCOME/LOSS NON-PO	DLICY:	\$0 \$202.742	64. INCOME/LOSS NON-PO	JLICY:	\$13,736
65. NET INCOME/LOSS:		\$383,742	65. NET INCOME/LOSS:		(\$929,049)
66. NUMBER OF POLICIES		.77	66. NUMBER OF POLICIES		18,869
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$1,347,134
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$423,396

	Affiliated Age	nts			
1. Agency Number:	92030		1. Agency Number:	92235	
2. Agency Name:		AN TITLE COMPANY	2. Agency Name:		SETTLEMENT SERVICE, LLC
3. Agency Address:		AVENUE, SUITE 130	3. Agency Address:	4975 PRESTON PARK	
4. City, State, Zip:	DALLAS, TX7522		4. City, State, Zip:	PLANO, TX75093	
4. City, State, Lip.			4. Gity, State, 21p.		
INCOME			INCOME		
		ć20 200 240			40
5. TITLE PREMIUMS:	-	\$29,200,318	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMITTED		#Num!
7. TITLE PREMIUM RETAI		\$24,820,269	7. TITLE PREMIUM RETAIN	IED:	\$0
8. EXAMINATION EVIDEN	ICE FEES:	\$26,841	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CL	.OSING:	\$1,129,733	9. FEES RECEIVED FOR CLO	OSING:	\$337,291
10. TAX CERTIFICATES:		\$671,096	10. TAX CERTIFICATES:		\$192
11. RECORDING FEES:		\$2,140,012	11. RECORDING FEES:		\$897
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	r.	\$473,483	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		· ·	16. INTEREST INCOME:		\$0 \$0
		\$113,176			·
17. OTHER INCOME:		\$566,592	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$29,941,202	18. TOTAL TITLE:		\$338,380
19. TOTAL ESCROW:		\$8,611,666	19. TOTAL ESCROW:		\$33,209
20. TOTAL NON-POLICY:		\$37,270	20. TOTAL NON-POLICY:		\$21,186
21. TOTAL INCOME:		\$38,590,138	21. TOTAL INCOME:		\$392,775
EXPENSES			EXPENSES		
	6	A40			4
22. SALARIES-EMPLOYEE		\$12,613,317	22. SALARIES-EMPLOYEES		\$136,024
23. SALARIES-OWNERS/P		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEE	S:	\$2,776,664	24. BENEFITS-EMPLOYEES	:	\$14,266
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS U	JW:	\$9,370	26. E/E-OTHER AGENTS U	W:	\$0
27. E/E-ATTORNEYS OTH	ERS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS U	JW:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTH		\$425,516	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$2,124,650	30. RENT:		\$49,393
31. UTILITIES:		\$88,741	31. UTILITIES:		\$5,564
	INC.			10.	
32. ACCOUNTING AUDIT		\$92,649	32. ACCOUNTING AUDITIN		\$3,480
33. ADVERTISING PROMO		\$568,388	33. ADVERTISING PROMO		\$223
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$147,822	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$17,720
35. INSURANCE:		\$55,513	35. INSURANCE:		\$1,040
36. INTEREST EXPENSE:		\$775	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$6,355	37. LEGAL EXPENSE:		\$12
38. LICENSES, TAXES, FEE	S:	\$18,508	38. LICENSES, TAXES, FEES	i:	\$4,797
39. POSTAGE FREIGHT:		\$59,795	39. POSTAGE FREIGHT:		\$2,328
40. COURIER OVERNIGHT	Γ:	\$559,423	40. COURIER OVERNIGHT:		\$0
41. TELEPHONE FAX:		\$124,886	41. TELEPHONE FAX:		\$9,251
42. PRINTING PHOTOCOR	PYING:	\$169,277	42. PRINTING PHOTOCOP	VING.	\$120
43. OFFICE SUPPLIES:	11110.	\$297,558	43. OFFICE SUPPLIES:		\$2,952
44. EQUIPMENT/VEHICLE	FIFASE		44. EQUIPMENT/VEHICLE	ΙΕΔSΕ	
	LLHJE	\$9,234 \$340,714		LLAJE	\$4,068
45. DEPRECIATION:		\$249,714	45. DEPRECIATION:		\$924
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$65,156	47. DUES, BOARDS ASSOC	IATIONS:	\$457
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI		\$111,355	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PA	ND:	\$671,096	50. TAX CERTIFICATES PAI	D:	\$192
51. RECORDING FEES PAI	D:	\$2,184,933	51. RECORDING FEES PAID):	\$310
52. PLANT LEASE/UPDAT	ES:	\$656,875	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:	\$4,306	55. DONATIONS/LOBBYIN	G:	\$132
56. TRADE ASSOCIATION		\$17,264	56. TRADE ASSOCIATION I		\$0
57. OTHER EXPENSES:		\$872,430	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$24,981,570	58. TOTAL TITLE:		\$253,253
59. TOTAL ESCROW:		\$6,057,843	59. TOTAL ESCROW:		\$23,704
60. TOTAL NON-POLICY A	ABSTRACT:	\$1,083	60. TOTAL LISCHOW:	BSTRACT:	\$27,414
61. TOTAL EXPENSES:		\$31,040,496	61. TOTAL EXPENSES:		\$304,371
62. INCOME/LOSS TITLE:		\$4,959,632	62. INCOME/LOSS TITLE:		\$85,127
63. INCOME/LOSS ESCRO		\$2,553,823	63. INCOME/LOSS ESCRON		\$9,505
64. INCOME/LOSS NON-P	OLICY:	\$36,187	64.INCOME/LOSS NON-PC	DLICY:	(\$6,228)
65. NET INCOME/LOSS:		\$7,549,642	65. NET INCOME/LOSS:		\$88,404
66. NUMBER OF POLICIES	S ISSUED:	84,819	66. NUMBER OF POLICIES	ISSUED:	0
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM UN		\$0 \$0
00. ALLOCATED FROIVI UI	NDERWINTER.	υç	GO. ALLOCATED FROM ON	DEM VVINITEIN.	ŞU

	Affiliated Agents				
1. Agency Number:	91811		1. Agency Number:	92566	
2. Agency Name:	OLD REPUBLIC TITLE CO		2. Agency Name:	ORANGE COAST TITLE CO	
 Agency Address: City, State, Zip: 	150 NORTH MAIN STRE CONROE, TX 77301	EI	3. Agency Address:	14090 SW FREEWAY, ST SUGARLAND, TX 77478	E. 308
4. City, State, Zip.	00.111.02, 17.7301		4. City, State, Zip:	30GARLAND, 1X 77476	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,386,114	5. TITLE PREMIUMS:		\$662,826
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$2,028,197	7. TITLE PREMIUM RETAIN	NED:	\$563,402
8. EXAMINATION EVIDENCE		\$117,738	8. EXAMINATION EVIDEN		\$61,086
9. FEES RECEIVED FOR CLC	SING:	\$198,776	 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	OSING:	\$0 \$31,303
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$83,354 \$115,331	11. RECORDING FEES:		\$31,303 \$54,742
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$43,177	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$2,381	16. INTEREST INCOME:		\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$2,588,954	17. OTHER INCOME: 18. TOTAL TITLE:		\$15,221 \$725,754
19. TOTAL ESCROW:		\$634,324	19. TOTAL ESCROW:		\$414,281
20. TOTAL NON-POLICY:		\$82,160	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,305,438	21. TOTAL INCOME:		\$1,140,035
EVDENGEG			EVENICEC		
EXPENSES			EXPENSES		4
22. SALARIES-EMPLOYEES:		\$1,303,451	22. SALARIES-EMPLOYEES		\$163,252
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:		\$0 \$385,285	23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES		\$0 \$10,588
25. BENEFITS-OWNERS/PA		\$363,283 \$0	25. BENEFITS-OWNERS/PA		\$10,388
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U		\$55,951
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS UV	N:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$113,931	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$223,229	30. RENT:		\$50,519
31. UTILITIES: 32. ACCOUNTING AUDITIN	IC:	\$14,096 \$7,519	31. UTILITIES: 32. ACCOUNTING AUDITI	NG:	\$167 \$2,695
33. ADVERTISING PROMO		\$49,927	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGING		\$16,722	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:		\$21,393	35. INSURANCE:		\$2,770
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		(\$234)
37. LEGAL EXPENSE:		(\$79)	37. LEGAL EXPENSE:	_	\$0
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	:	\$12,575 \$7,030	38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	5:	\$315
40. COURIER OVERNIGHT:		\$38,727	40. COURIER OVERNIGHT		\$1,416 \$8,032
41. TELEPHONE FAX:		\$44,318	41. TELEPHONE FAX:		\$9,508
42. PRINTING PHOTOCOPY	/ING:	\$3,801	42. PRINTING PHOTOCOP	YING:	\$572
43. OFFICE SUPPLIES:		\$30,342	43. OFFICE SUPPLIES:		\$541
44. EQUIPMENT/VEHICLE I	EASE	\$34,680	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$64,916	45. DEPRECIATION:		\$3,562
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOC	IATIONS:	\$470 \$5,534	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	CIATIONS:	\$0 \$1,358
48. BAD DEBTS:	IATIONS.	\$0,554	48. BAD DEBTS:	CIATIONS.	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$707
50. TAX CERTIFICATES PAID):	\$83,293	50. TAX CERTIFICATES PAI	D:	\$31,303
51. RECORDING FEES PAID	:	\$125,202	51. RECORDING FEES PAID):	\$54,742
52. PLANT LEASE/UPDATES		\$152,558	52. PLANT LEASE/UPDATE		\$152,449
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	ā·	\$0 \$0	55. DONATIONS/LOBBYIN	G·	\$0 \$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$0 \$0
57. OTHER EXPENSES:		\$90,746	57. OTHER EXPENSES:		\$113,507
58. TOTAL TITLE:		\$2,829,666	58. TOTAL TITLE:		\$663,720
59. TOTAL ESCROW:		\$566,100	59. TOTAL ESCROW:		\$452,179
60. TOTAL NON-POLICY AB	STRACT:	\$77,352	60. TOTAL NON-POLICY AE	SSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,473,118	61. TOTAL EXPENSES:		\$1,115,899
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	<i>I</i> ·	(\$240,712) \$68,224	62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	۸/۰	\$62,034 (\$37,898)
64.INCOME/LOSS NON-PO			64.INCOME/LOSS NON-PO		(\$37,898) \$0
65. NET INCOME/LOSS:		\$4,808 (\$167,680)	65. NET INCOME/LOSS:		\$24,136
66. NUMBER OF POLICIES		7,021	66. NUMBER OF POLICIES		1,306
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
SS. ALLOCATED I NOIVI OIVI		Ų	SS. ALLOCATED I NOW! ON	- CATTONI EIV.	Ų

	Affiliated Agents				
1. Agency Number:	92805		1. Agency Number:	92645	
2. Agency Name:	PGP TITLE, INC.		2. Agency Name:	PRIORITY TITLE COMPA	ANY OF DALLAS, LC
3. Agency Address:	2728 N. HARWOOD, FL. 3		3. Agency Address:	3301 N. IH 35 SUITE A	
4. City, State, Zip:	DALLAS, TX75201		4. City, State, Zip:	CARROLLTON, TX 7500	6
INCOME			INCOME		4
5. TITLE PREMIUMS:		\$8,478,140	5. TITLE PREMIUMS:	_	\$346,941
6. % PREMIUM REMITTED		14.96%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$7,209,563	7. TITLE PREMIUM RETAIL		\$294,900
8. EXAMINATION EVIDENCE		\$60,047	8. EXAMINATION EVIDEN		\$87,199
9. FEES RECEIVED FOR CLO	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$1,087,947
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$82,857 \$512,387	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$39,596 \$140,145
12. RESTRICTIONS:		\$512,567 \$0	12. RESTRICTIONS:		\$140,143 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$300
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$501,901	17. OTHER INCOME:		\$1,775
18. TOTAL TITLE:		\$8,366,755	18. TOTAL TITLE:		\$1,651,862
19. TOTAL ESCROW:		\$2,059,082	19. TOTAL ESCROW:		\$217,529
20. TOTAL NON-POLICY:		\$12,869	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$10,438,706	21. TOTAL INCOME:		\$1,869,391
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$1,579,003	22. SALARIES-EMPLOYEES	··	\$347,735
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$272,806	24. BENEFITS-EMPLOYEES		\$111,786
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P.		\$0
26. E/E-OTHER AGENTS U'		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$126,652	30. RENT:		\$64,530
31. UTILITIES:		\$0	31. UTILITIES:		\$1,310
32. ACCOUNTING AUDITIN	IG:	\$0	32. ACCOUNTING AUDITI	NG:	\$4,845
33. ADVERTISING PROMO	TIONS:	\$0	33. ADVERTISING PROMO	TIONS:	\$1,441
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$49,776	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$3,393
35. INSURANCE:		\$4,771	35. INSURANCE:		\$2,681
36. INTEREST EXPENSE:		\$0 ¢2.c20	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$3,620	37. LEGAL EXPENSE:	·.	\$0 \$104
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	6	\$12,758 \$3,445	38. LICENSES, TAXES, FEE: 39. POSTAGE FREIGHT:	Σ.	\$194 \$1,870
40. COURIER OVERNIGHT:		\$83,693	40. COURIER OVERNIGHT		\$1,238
41. TELEPHONE FAX:		\$4,672	41. TELEPHONE FAX:	•	\$6,939
42. PRINTING PHOTOCOP	/ING:	\$8,031	42. PRINTING PHOTOCOP	YING:	\$2,365
43. OFFICE SUPPLIES:		\$30,956	43. OFFICE SUPPLIES:		\$2,148
44. EQUIPMENT/VEHICLE	LEASE	\$37,036	44. EQUIPMENT/VEHICLE	LEASE	\$6,574
45. DEPRECIATION:		\$15,962	45. DEPRECIATION:		\$894
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$4,412	47. DUES, BOARDS ASSOC	CIATIONS:	\$32
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAI		\$82,857	50. TAX CERTIFICATES PA		\$39,596
51. RECORDING FEES PAID		\$514,205	51. RECORDING FEES PAI		\$136,856
52. PLANT LEASE/UPDATE		\$313,651	52. PLANT LEASE/UPDATE		\$24,411
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	411H 20112:	\$0 \$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
55. DONATIONS/LOBBYIN	c.	\$0 \$0	54. FINES OR PENALTIES:55. DONATIONS/LOBBYIN	ıc.	\$46 \$0
56. TRADE ASSOCIATION F		\$0 \$0	56. TRADE ASSOCIATION		\$486
57. OTHER EXPENSES:	LLJ.	\$213	57. OTHER EXPENSES:	i LLJ.	\$22,951
58. TOTAL TITLE:		\$3,148,519	58. TOTAL TITLE:		\$794,321
59. TOTAL ESCROW:		\$609,587	59. TOTAL ESCROW:		\$80,216
60. TOTAL NON-POLICY AI	SSTRACT:	\$3,798	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,761,904	61. TOTAL EXPENSES:		\$874,537
62. INCOME/LOSS TITLE:		\$5,218,236	62. INCOME/LOSS TITLE:		\$857,541
63. INCOME/LOSS ESCROV	V:	\$1,449,495	63. INCOME/LOSS ESCRO	W:	\$137,313
64. INCOME/LOSS NON-PC	DLICY:	\$9,071	64. INCOME/LOSS NON-PO	DLICY:	\$0
65. NET INCOME/LOSS:		\$6,676,802	65. NET INCOME/LOSS:		\$994,854
66. NUMBER OF POLICIES	ISSUED:	31,094	66. NUMBER OF POLICIES	ISSUED:	740
67. ALLOCATED TO UNDER		\$400,652	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM UN		\$0

1. Agency Number: 2488		Affiliated Agents				
2. Agency Manner A. Regery Address BOODME BOUSTON, IX 7088 BOODME BOUSTON, IX 7088 BOODME THE PREMIUMES S.	1 Agency Number	92488		1 Agency Number	92957	
A. Agency Audoress			NY OF HOUSTON, L.C.	<u> </u>		
INCOME				<u> </u>		N. STE 200
NICOME						1,012 200
5. TITLE PREMUNUS: \$5.136,859 \$ TITLE PREMUNUS: \$5.136,869 7. TITLE PREMUNUS RETAINED: \$1.516,800 \$7. TITLE PREMUNUS RETAINED: \$5.48,883 8. EXAMINATION EVIDENCE PERS: \$9 \$8. EXAMINATION EVIDENCE PERS: \$90 9. FEES RECEIVED FOR CLOSING: \$582,595 \$9. TESS RECEIVED FOR CLOSING: \$353,500 10. TAX CERTIFICATIS: \$16,671 \$1. TAX CERTIFICATIS: \$15,671 11. RESTRICTIONS: \$9 \$1. TAX CERTIFICATIS: \$15,671 12. RESTRICTIONS: \$9 \$1. TRESTRICTIONS: \$5. 13. REPERTOR FACE: \$9 \$1. TRESTRICTIONS: \$5. 14. COUNTER, OVERNOUT: \$1.23.51 \$4. COUNTER, OVERNOUT: \$5. 15. TRESPROUTE FACE: \$9 \$5. TRESPROUTE FACE: \$9 16. TRESTRICTIONS: \$1.00 TRESTRICTIONS: \$9 \$1. TOTAL PROCESS \$9 15. TOTAL SOUND: \$9 \$1. TOTAL PROCESS \$9 \$1. TOTAL PROCESS \$9 15. TOTAL SOUND: \$9. \$2. \$2. \$3. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$4. \$4. \$2. \$2. \$	4. City, State, Zip.	,		4. City, State, Lip.	,	
5. TITLE PREMUNDIS \$1,146,659 \$. TITLE PREMUNDIS \$3,126,600 7. TITLE PREMUNDIA RETAINED: \$1,316,600 7. TITLE PREMUNDIA RETAINED: \$54,893 8. CAMBINATION CHRONECTERS: \$0 8. EXAMBINATION CHRONECTERS: \$30 9. FEES RECEIVED FOR CLOSING: \$525,390 9. PEES RECEIVED FOR CLOSING: \$335,300 10. DIACCERRICATIS \$16,712 10. TACCERRICATIS \$315,500 12. RESTRICTIONS: \$56,672 10. TACCERRICATIS \$315,500 13. INSPECTION FEES: \$0 3. TACCERRICATIONS: \$50 14. COURSER OVERNIGHT: \$5,235 \$0 15. TELEPHONE FAC: \$50 15. TELEPHONE FAC: \$0 15. TELEPHONE FAC: \$0 16. INTERST INCOME: \$0 15. TELEPHONE FAC: \$0 19. TOTAL ROON \$25,203,88 31. TOTAL ROON \$22,203,89 19. TOTAL ROON \$25,203,88 31. TOTAL ROON \$22,203,89 20. TOTAL ROON POLICE: \$0 20. TOTAL ROON POLICE: \$0 21. TOTAL ROON POLICE: \$0 20. TOTAL ROON POLICE: \$0 2	INCOME			INCOME		
6. SPERMUNUM REMITTED: 15.00% 6. SPERMUNUM REMITTED: 554,838 7. TITLE PERMUNUM RETAINED: 554,838 7. TITLE PERMUNUM RETAINED: 554,838 8. DEAMINATION FUDENCE FEES: 50 8. EXAMINATION EVIDENCE FEES: 50,003,310 9. FEES RECEIVED FOR CLOSING: 502,256 9. FEES RECEIVED FOR CLOSING: 500,331 10. TACKETHICATES: 518,722 11. TACKETHICATES: 513,003,310 11. RECORDING FEES: 522,375 13. INERCEION FEES: 522,375 13. INSTECTION FIES: 50 13. INERCEION FEES: 5.534 15. THEPHOLDE FAX: 50 16. INTEREST HOLORIE: 5.534 15. THEPHOLDE FAX: 50 16. INTEREST HOLORIE: 50 17. OTHER INCOME: 50 16. THEPHOLDE FAX: 50 18. THEPHOLDE FAX: 50 17. OTHER INCOME: 50 19. TOTAL INCOME: 52,244,88 18. TOTAL INCOME: 50 21. TOTAL INCOME: 52,244,88 19. TOTAL INCOME: 50 22. SALARISE SIMPLOYEES: 542,433 20. TOTAL INCOME: 510 23. SALARISE SIMPLOYEES			64 F40 CF0		Ac	27.524
7. TITLE PREMIUM RETAINED. \$1,218,380 7. TITLE PREMIUM RETAINED. \$1,80 9. FES RECEVED FOR CLOSING: \$80,360 9. FES RECEVED FOR CLOSING: \$100,310 1. RECORDING FES: \$10,60 \$10,00 \$10,00 1. RECORDING FES: \$10,00 \$10,00 \$12,00 1. RESTRICTIONS: \$0 \$2,10 \$10,00 2. RESTRICTION FERS: \$10,00 \$15,00 \$15,00 3. ROSPICTION FERS: \$10,00 \$15,00 \$15,00 3. RESTRICTION FERS: \$10,00 \$15,00 \$15,00 3. ROSPICTION FERS: \$0 \$12,00 \$10,00 3. ROSPICTION FERS: \$0 \$15,00 \$10,00 3. ROSPICTION FERS: \$0 \$10,00 \$10,00 3. ROSPICTION FERS: \$0 \$10,00 \$10,00 3. ROSPICTION FERS: \$0 \$10,00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
B. DAMINATION PUDPINCETEES 50 B. DAMINATION PUDPINCETEES \$368,310 10. TAX CERTIFICATES \$18,772 10. TAX CERTIFICATES \$15,053,10 10. TAX CERTIFICATES \$16,8921 11. RECORDING FEES \$122,375 12. RESTRICTIONS \$0.0 12. RESTRICTIONS \$5.0 13. RINGERTON FEES \$0.0 13. RINGERTON FEES \$122,375 14. COURRE OVERNORT: \$2,315 14. COURRE OVERNORT: \$5.00 14. COURRE OVERNORT: \$2,315 14. COURRE OVERNORT: \$5.00 14. COURRE OVERNORT: \$2,315 14. COURRE OVERNORT: \$5.00 15. COURRE OVERNORT: \$2,315 14. COURRE OVERNORT: \$5.00 17. OTHER RECORDS \$0.0 16. INTERSTRICTIONS \$0.0 17. OTHER RECORDS \$0.0 16. INTERSTRICTIONS \$0.0 17. OTHER RECORDS \$10.0 16. INTERSTRICTIONS \$0.0 18. TOTAL TITLE \$2,328,882 18. TOTAL TITLE \$992,062 19. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 19. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL RECORD FOUND \$0.0 10. TOTAL NON POLICY \$0.0 10. TOTAL NON POLICY \$0.0 20. COURT NON POLICY \$0.0 10. TOTAL NON POLICY \$0.0 20. COURT NON POLICY \$0.0 10. TOTAL NON POLICY \$0.0 20. COURT NON POLICY \$0.0 10. TOTAL NON POLICY \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY \$0.0 10. RECORD FOUND \$0.0 20. COURT NON POLICY						
P. FES RECEIVED FOR CLOSING: \$502,569 \$9. FESS RECEIVED FOR CLOSING: \$515,570 11. RECORDING FES: \$16,6891 \$1. RECORDING FES: \$123,975 12. RESTRICTIONS: \$0.0 \$1. RECORDING FES: \$123,975 13. RINGECTION FESS: \$0.0 \$1. RINGECTION FESS: \$0.0 13. RINGECTION FESS: \$0.0 \$1. RINGECTION FESS: \$0.0 13. RINGECTION FESS: \$0.0 \$1. RINGECTION FESS \$0.0 14. COURIER OVERNORT: \$5,144 15. COURIER OVERNORT: \$5,144 16. RINGEST RECORNE: \$0.0 \$1. DITER INCOME: \$0.0 16. RINGEST RECORNE: \$0.0 \$1. DITER INCOME: \$0.0 17. OTHER INCOME: \$0.0 \$1. DITER INCOME: \$0.0 18. TOTAL RECORNE: \$0.0 \$1. DITER INCOME: \$0.0 18. TOTAL RECORNE: \$0.0 \$2. TOTAL RECORNE: \$0.0 19. TOTAL RECORNE: \$0.0 \$2. SALARIES EMPLOYEES: \$0.0 19. SALARIES EMPLOYEES: \$0.0 \$0. SALARIES EMPLOYEES: \$0.0 19. SALARIES EMPLOYEES: \$0.0 \$0. SALARIES EMPLOYEES: \$0.0 19. SALARIES EMPLOYEES: \$0.0 \$0. SALARIES EMPLOYEES: \$0.0 19. S					•	
10. TMACERTHICATES: \$15,670 10. TMACERTHICATES: \$215,670 11. RECORDING FES: \$223,737 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESPECTION FEES: \$0 14. COURIER OVERNIGHT: \$2,551 14. COURIER OVERNIGHT: \$3.194 15. TELEPHONE FES: \$0 15. TELEPHONE FES: \$0 16. INTERST INCOME:						
1.1 RECORDING FEES \$106.891 1.1 RECORDING FEES \$122.975 1.2 RESTRICTIONS \$5 0 1.2 RESTRICTIONS \$5 0 1.3 RESTRICTIONS \$5 0 1.5 TILE PHONE FAX: \$5 0 1.5 TILE PHONE FAX: \$5 0 1.5 TILE PHONE FAX: \$5 0 1.7 OTHER RECOME: \$5 0 1.7 OTHER RECOM		OSING:				•
22. RESTRICTIONS: 50 12. RESTRICTIONS: 50 14. COURIER OVERNIGHT: 53.251 14. COURIER OVERNIGHT: 5.5.394 14. COURIER OVERNIGHT: 5.5.394 15. TELEPHONE PRIX: 5.0 15. TELEPHONE PRIX: 5.0 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 18. TOTAL ITTLE: 5982.042 18. TOTAL ITTLE: 5982.042 18. TOTAL ITTLE: 5982.042 19. TOTAL ESCENOV: 52.246,488 18. TOTAL ITTLE: 5982.042 19. TOTAL ESCENOV: 52.246,488 18. TOTAL ITTLE: 5982.042 19. TOTAL INCOME: 5.0 5.						
13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 15. TRIFFHONE FAX: 5. 5. 14. COURIER OVERNORITY: 5.1.04 15. TRIFFHONE FAX: 5. 0 15. TRIFFHONE FAX: 5. 0 15. TRIFFHONE FAX: 5. 0 17. OTHER INCOME: 5. 0 27. OT	11. RECORDING FEES:		\$166,891	11. RECORDING FEES:	\$1	23,975
14 COURIER OVERNIGHT	12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
15. TELEPHONE FAX. 50 15. TELEPHONE FAX. 50 17. OTHER INCOME: 52.00 17. OTHER INCOME: 51.00 17. OTHER INCOME: 50.00 17. OTHER INCOME: 50.00 17. OTHER INCOME: 50.00 17. OTHER INCOMERS/MARTINES: 50.00 17	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: \$2,186,883 18. TOTAL TITLE: \$524,648 20. TOTAL NON-POLICY: 50 20. TOTAL HON-POLICY: \$1,226,448 20. TOTAL HON-POLICY: \$2,24,498 21. TOTAL HON-POLICY: \$1,226,448 21. TOTAL HON-POLICY: \$1,226,448 21. TOTAL HON-POLICY: \$1,226,448 21. TOTAL HON-POLICY: \$1,226,448 22. TOTAL HON-POLICY: \$1,226,449 22. TOTAL HON-POLICY: \$1,226,449 22. SALARIES-EMPLOYEES: \$1,226,449 22. SALARIES-EMPLOYEES: \$1,226,449 23. SALARIES-EMPLOYEES: \$1,236,455 24. IRINFITS-FAMPLOYEES:	14. COURIER OVERNIGHT:	:	\$2,351	14. COURIER OVERNIGH	Γ:	\$5,194
17. OTHER INCOME: \$90	15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
18. TOTAL TITLE: \$22,86,883	16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
19. TOTAL ESCROW: \$234,098 19. TOTAL ESCROW: \$22,614,790 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,228,490 22. SALARIES-EMPLOYEES: \$139,687 \$22. SALARIES-EMPLOYEES: \$139,687 \$22. SALARIES-EMPLOYEES: \$139,687 \$22. SALARIES-EMPLOYEES: \$139,687 \$22. SALARIES-OWNERS-PARTNERS: \$0 22. SALARIES-OWNERS-PARTNERS: \$0 \$23. SALARIES-OWNERS-PARTNERS: \$135,685 \$24. BEREITS-EMPLOYEES: \$135,685 \$25. BEREITS OWNERS-PARTNERS: \$0 25. BEREITS OWNERS-PARTNERS: \$0 26. BER-OTHER AGENTS UW: \$0 20. CFTOTHER AGENTS UW: \$0	17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
20. TOTAL NOR-POLICY: \$2,21791 21. TOTAL NORME: \$2,218490 EXPENSES 22. SALABIES-EMPLOYEES: \$12,339 22. SALABIES-EMPLOYEES: \$139,687 23. SALABIES-EMPLOYEES: \$0 22. SALABIES-EMPLOYEES: \$139,687 24. BIRSHITTS-EMPLOYEES: \$0 22. SALABIES-EMPLOYEES: \$139,687 25. BERBEITS-OWNERS/PARTHERS: \$0 22. SALABIES-EMPLOYEES: \$135,685 26. EVE-OTHER AGENTS UNY. \$0 25. BERBEITS-OWNERS/PARTHERS: \$0 36. EVE-OTHER AGENTS UNY. \$0 36. EVE-OTHE	18. TOTAL TITLE:		\$2,186,883	18. TOTAL TITLE:	\$9	92,042
EXPENSES	19. TOTAL ESCROW:		\$324,908	19. TOTAL ESCROW:	\$2	36,448
EXPENSES 22. SALARIES CHRIOTES: 23. SALARIES CONVERS/PARTNERS: 30. 22. SALARIES CONVERS/PARTNERS: 30. 23. SALARIES CONVERS/PARTNERS: 30. 25. SERVETTS-CONVERS/PARTNERS: 30. 27. JUL ATTORNES CONVERS/PARTNERS: 30. 28. JUL ATTORNES CONVERS/PARTNERS: 30. 29. JUL ATTORNES CONVERS/PARTNERS: 30. 29. JUL ATTORNES CONVERS/PARTNERS: 30. 30. RENT: 31. JULIITIS: 31. JULIITIS: 31. JULIITIS: 31. JULIITIS: 32. ACCOUNTING AUDITING: 33. JUL ACCOUNTING AUDITING: 33. AUDITINGS: 33. AUDITINGS: 33. AUDITINGS: 34. JUL AUDITINGS: 34. JUL AUDITINGS: 34. JUL AUDITINGS: 35. JUL	20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
22. SALARIES-EMPLOYEES: \$42,139 22. SALARIES-EMPLOYEES: \$139,667 22. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENETIS-EMPLOYEES: \$135,455 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-EMPLOYEES: \$135,455 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-OWNERS/PARTNERS: \$11. BENETIS-DEPENS: \$1. BENETIS-D	21. TOTAL INCOME:		\$2,511,791	21. TOTAL INCOME:	\$1,2	28,490
22. SALARIES-EMPLOYEES: \$42,139 22. SALARIES-EMPLOYEES: \$139,667 22. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENETIS-EMPLOYEES: \$135,455 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-EMPLOYEES: \$135,455 25. BENETIS-OWNERS/PARTNERS: \$0 25. BENETIS-OWNERS/PARTNERS: \$11. BENETIS-DEPENS: \$1. BENETIS-D						
23. SALABRIS-OWNERS/PARTNERS: \$0 24. BENETIS-EMPLOYEES: \$135,855 25. BENEFITS-OWNERS/PARTNERS: \$0 26. FLF-OTHER AGENTS UN: \$0 27. FLF-ATTORNEYS OTHERS: \$0 28. FLF-OTHER AGENTS UN: \$0 28. FLF-OTHER AGENTS UN: \$0 29. FLF-ATTORNEYS OTHERS: \$0 30. RENT: \$50	EXPENSES			EXPENSES		
24. BENEFITS-EMPLOYEES: \$40,422 24. BENEFITS-EMPLOYEES: \$135,455 25. BENEFITS-CONNERS/PARTNERS: \$0 25. EVECTIVER ACENTS UW: \$0 26. CVECTIVER ACENTS UW: \$0 27. EVEATTORNEYS OTHERS: \$0 28. CVF-OTHER ACENTS UW: \$542 28. CVF-OTHER ACENTS UW: \$0 29. CVF-ATTORNEYS OTHERS: \$0 29. CVF-ATTORNEYS OTHERS: \$0 30. NENT: \$13,877 \$11.0 \$18,747 31. UTILITIES: \$11.4 31. UTILITIES: \$18,747 31. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3,437 33. AVERTISING PROMOTIONS: \$3,938 33. AVERTISING PROMOTIONS: \$2,547 34. EMP, TRAVEL, LODGING EDUC: \$1,120 34. EMP, TRAVEL, LODGING EDUC: \$11,388 37. LEGAL EXPENSE: \$0 36. INTEREST EXPENSE: \$5 39. POSTAGE FRIGHT: \$3,385 39. POSTAGE FRIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,455 40. COURIER OVERNIGHT: \$13,131 41. TELEPHONE FAX: \$1,213 41. TELEPHONE FAX: \$45 42. PRINT	22. SALARIES-EMPLOYEES		\$424,139	22. SALARIES-EMPLOYEE	S: \$13	39,687
24. BENEFITS-EMPLOYEES: \$40,422 24. BENEFITS-EMPLOYEES: \$135,455 25. BENEFITS-CONNERS/PARTNERS: \$0 25. EVECTIVER ACENTS UW: \$0 26. CVECTIVER ACENTS UW: \$0 27. EVEATTORNEYS OTHERS: \$0 28. CVF-OTHER ACENTS UW: \$542 28. CVF-OTHER ACENTS UW: \$0 29. CVF-ATTORNEYS OTHERS: \$0 29. CVF-ATTORNEYS OTHERS: \$0 30. NENT: \$13,877 \$11.0 \$18,747 31. UTILITIES: \$11.4 31. UTILITIES: \$18,747 31. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3,437 33. AVERTISING PROMOTIONS: \$3,938 33. AVERTISING PROMOTIONS: \$2,547 34. EMP, TRAVEL, LODGING EDUC: \$1,120 34. EMP, TRAVEL, LODGING EDUC: \$11,388 37. LEGAL EXPENSE: \$0 36. INTEREST EXPENSE: \$5 39. POSTAGE FRIGHT: \$3,385 39. POSTAGE FRIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,455 40. COURIER OVERNIGHT: \$13,131 41. TELEPHONE FAX: \$1,213 41. TELEPHONE FAX: \$45 42. PRINT	23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P	ARTNERS:	\$0
25. BENETITS-OWNERS/PARTNERS: 50 2.5. BENETITS-OWNERS/PARTNERS: 50 5.6. E/E-OTHER AGENTS UW: 5.0 5.0 5.6. E/E-OTHER AGENTS UW: 5.0						
26. EF-EOTHER AGENTS UW: \$0 27. EF-ATTORNEYS OTHERS: \$0 28. CF-OTHER AGENTS UW: \$542 22. CF-ATTORNEYS OTHERS: \$0 29. CF-ATTORNEYS OTHERS: \$0 23. CF-ATTORNEYS OTHERS: \$0 30. RENT: \$13.0 30. RENT: \$18,747 31. UTILITIES: \$11.4 31. UTILITIES: \$227 32. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3.487 33. ADVERTISING PROMOTIONS: \$3,938 33. ADVERTISING PROMOTIONS: \$2,547 34. EMP, TRAVEL, LONGING EDUC: \$11,685 35. INSURANCE: \$1,388 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$484 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,938 39. POSTAGE FREIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,451 40. COURIER OVERNIGHT: \$19,451 41. TELEPHONE FAX: \$4,528 44. EURPHONE FAXE \$4,590 42. PRINTING PHOTOCOPY			. ,		·	
22. E/E-ATTORNEYS OTHERS: 50 22. E/F-OTHER AGENTS LUW: 5542 22. E/F-OTHER AGENTS LUW: 502 23. C/F-OTHER AGENTS LUW: 502 23. C/F-OTHER AGENTS LUW: 503 24. C/F-OTHER AGENTS LUW: 503 25. C/F-ATTORNEYS OTHERS: 50 30. RENT: \$25,088 30. RENT: \$25,088 30. RENT: \$25,088 30. RENT: \$25,088 31. UTILITIES: \$114 31. UTILITIES: \$227 32. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3,437 34. EMP. TRAVEL, LODGING EDUC: \$1,408 34. EMP. TRAVEL, LODGING EDUC: \$1,408 35. INSURANCE: \$1,685 36. INSURANCE: \$1,685 36. INSURANCE: \$1,685 36. INSURANCE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$404 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,985 39. POSTAGE FREIGHT: \$3,985 34. COUNTING HOTOCOPYING: \$1,504 40. COURIER OVERNIGHT: \$19,451 41. TELEPHONE FAX: \$1,213 42. PRINTING PHOTOCOPYING: \$4,696 43. OFFICE SUPPLIES: \$12,015 44. EQUIPMENT/VEHICLE LEASE \$3,699 45. DEPRECIATION: \$37,699 46. DIRECTORS, FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37,699 48. BAD DETS: \$0 49. LOUS, BOARDS ASSOCIATIONS: \$37,699 49. LOSS LOSS ADJUSTMENT: \$1,594 49. LOSS LOSS ADJUSTMENT: \$1,594 49. LOSS LOSS ADJUSTMENT: \$3,696 49. LOSS LOSS ADJUSTMENT: \$4,696 40. DIRECTORS FEES: \$0 41. EQUIPMENT/VEHICLE LEASE \$5,528 49. LOUPMENT/VEHICLE LEASE \$5,528 49. LOUS BOORD AD SCILL THE SUBJECTION \$5,600 49. LOUS BO			•			
28. CF-OTHER AGENTS UW: \$-90						
29. C/F-ATTORNEYS OTHERS: \$0 \$29. C/F-ATTORNEYS OTHERS: \$18,747 \$31. UTILITIES: \$114 \$31. UTILITIES: \$227 \$32. ACCOUNTING AUDITING: \$4,103 \$32. ACCOUNTING AUDITING: \$5,403 \$32. ACCOUNTING AUDITING: \$5,403 \$32. ACCOUNTING AUDITING: \$5,2547 \$34. EMP, TRAVEL, LODGING EDUC.: \$1,120 \$34. EMP, TRAVEL, LODGING EDUC.: \$148. S1. INSURANCE: \$1,685 \$35. INSURANCE: \$1,398 \$36. INSURANCE:			·			
30. RENT: \$25,038 30. RENT: \$18,747 31. UTILITIES: \$1227 31. UTILITIES: \$227 32. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3,437 33. AUVERTISING PROMOTIONS: \$3,938 33. AUVERTISING PROMOTIONS: \$2,547 34. EMP. TRAVEL, LODGING EDUC.: \$1,120 34. EMP. TRAVEL, LODGING EDUC.: \$148 35. INSURANCE: \$1,685 35. INSURANCE: \$1,398 36. INTEREST EXPENSE: \$0. 36. INTEREST EXPENSE: \$0. \$3. ILIGALE EXPENSE: \$0. \$0. \$0. INTEREST EXPENSE: \$0. \$0. INTEREST EXPENSE: \$0. \$0. \$0. INTEREST EXPENSE: \$0. \$0. \$0. INTEREST EXPENSE: \$0. INTEREST EXPENSES: \$0. INTERE			•			
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32. ACCOUNTING AUDITING: \$4,103 32. ACCOUNTING AUDITING: \$3,437 33. ADVERTISING PROMOTIONS: \$3,437 33. ADVERTISING PROMOTIONS: \$2,547 34. EMP, TRAVEL, LODGING EDUC: \$1,120 34. EMP, TRAVEL, LODGING EDUC: \$1,138 35. INSURANCE: \$1,685 35. INSURANCE: \$1,938 36. INTERST EXPENSE: \$0 36. INTERST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,395 39. POSTAGE FREIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,451 40. COURIER OVERNIGHT: \$19,115 41. TELEPHONE FAX: \$45 42. PRINTING PHOTOCOPYNIG: \$4,690 42. PRINTING PHOTOCOPYNIG: \$4,690 42. PRINTING PHOTOCOPYNIG: \$4,690 43. OFFICE SUPPLIES: \$7,667 44. EQUIPMENT/VEHICLE LEASE \$4,528 44. EQUIPMENT/VEHICLE LEASE \$3,649 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37 47. DUES, BOARDS ASSOCIATIONS: \$21 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$4,902 50. TAX CERTIFICATES PAID: \$15,767 51. RECORDING FEES PAID: \$15,767 51. RECORDING FEES PAID: \$15,670 51. REC					.پ	•
33. ADVERTISING PROMOTIONS: \$3,938 33. ADVERTISING PROMOTIONS: \$2,547 34. EMP, TRAVEL, LODGING EDUC.: \$1,120 34. EMP, TRAVEL, LODGING EDUC.: \$1,388 35. INSURANCE: \$51,685 35. INSURANCE: \$1,398 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$484 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,985 39. POSTAGE FREIGHT: \$3,371 40. COURIER OVERNIGHT: \$19,451 40. COURIER OVERNIGHT: \$19,115 41. TELEPHONE FAX: \$1,213 41. TELPHONE FAX: \$45 42. PRINTING PROTOCOPYING: \$4,690 43. OFFICE SUPPLIES: \$12,015 43. OFFICE SUPPLIES: \$7,667 44. EQUIPMENT/VEHICLELEASE \$4,528 44. EQUIPMENT/VEHICLELEASE \$3,649 45. DEPRECIATION: \$472 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37 47. DUES, BOARDS ASSOCIATIONS: \$21 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0. 49. LOSS LOSS ADJUSTMENT: \$2,497 49. LOSS LOSS ADJUSTMENT: \$4,502 49. LOSS LOSS ADJUSTMENT: \$2,497 49. LOSS LOSS ADJUSTMENT: \$4,502 50. TAX CERTIFICATES PAID: \$11,57,833 51. RECORDING FEES PAID: \$15,570 51. RECORDING FEES: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$6,038 52. PLANTILEAS/UPDATES: \$72,224 52. PLANTILEAS/UPDATES: \$6,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0. TAX CERTIFICATES PAID: \$15,670 54. FINES OR PENALITIES: \$19 \$4. FINES OR PENALITIES: \$18 55. DONATIONS/LOBENYING: \$0 \$5. DONATIONS/LOBENYING: \$0 56. TRADE ASSOCIATION FEES: \$3,348 \$9. TOTAL EXPENSES: \$57,006 57. ALLOCATEON FOUCH: \$1,348,784 \$6. LINCOME/LOSS NON-POLICY: \$6. \$35,006 58. TOTAL EXPENSES: \$1,962 \$6. NET INCOME/LOSS NON-POLICY: \$6. \$35,006 56. NET INCOME/LOSS SECROW: \$154,494 66. NUMBER OF POLICIES SUED: \$1,863 67. ALLOCATED TO UNDERNWITER: \$5. \$50. \$6. NUMBER OF POLICIES SUED: \$1,863 67. ALLOCATED TO		NC:			ING	
34. RMP. TRAVEL, LODGING EDUC.: \$1,120 34. RMP. TRAVEL, LODGING EDUC.: \$148 35. INSURANCE: \$1,685 35. INSURANCE: \$1,398 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAMES, FEES: \$484 38. LICENSES, TAMES, FEES: \$0 39. POSTAGE FREIGHT: \$3,385 39. POSTAGE FREIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,451 40. COURIER OVERNIGHT: \$19,115 41. TELEPHONE FAX: \$1,213 41. TELEPHONE FAX: \$45 42. PRINTING PHOTOCOPYING: \$4,696 42. PRINTING PHOTOCOPYING: \$4,690 43. OFFICE SUPPUES: \$12,015 43. OFFICE SUPPUES: \$76,641 44. EQUIPMENT/VEHICLE LEASE \$4,528 44. EQUIPMENT/VEHICLE LEASE \$3,649 45. DEPRECIATION: \$472 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37 47. DUES, BOARDS ASSOCIATIONS: \$21 48. BAD						
35. INSURANCE: \$1,885 35. INSURANCE: \$1,388 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$484 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,374 40. COURIER OVERNIGHT: \$19,451 40. COURIER OVERNIGHT: \$19,115 41. TELEPHONE FAX: \$1,213 41. TELEPHONE FAX: \$45 42. PRINTING PHOTOCOPYING: \$4,696 42. PRINTING PHOTOCOPYING: \$4,696 43. OFFICE SUPPLIES: \$12,015 43. OFFICE SUPPLIES: \$7,667 44. EQUIPMENT/VEHICLE LEASE \$4,528 44. EQUIPMENT/VEHICLE LEASE \$3,649 45. DEPRECIATION: \$472 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37 47. DUES, BOARDS ASSOCIATIONS: \$21 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS LOSS ADJUSTMENT: \$1,8712 50. TAX CERTIFICATES PAID:						
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, FEES: \$484 38. LICENSES, TAXES, FEES: \$0 39. POSTAGE FREIGHT: \$3,985 39. POSTAGE FREIGHT: \$3,3784 40. COURIER OVERNIGHT: \$19,451 41. TELEPHONE FAX: \$1,213 41. TELEPHONE FAX: \$4,545 42. PRINTING PHOTOCOPYING: \$4,696 42. PRINTING PHOTOCOPYING: \$4,696 43. OFFICE SUPPLIES: \$7,667 44. EQUIPMENT/VEHICLE LEASE \$4,528 44. EQUIPMENT/VEHICLE LEASE \$4,528 45. DEPRECIATION: \$5,767 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS ASSOCIATIONS: \$37 47. DUES, BOARDS ASSOCIATIONS: \$2,497 49. LOSS LOSS ADJUSTMENT: \$4,902 49. LOSS LOSS ADJUSTMENT: \$4,902 50. TAX CERTIFICATES PAID: \$15,783 51. RECORDING FEES PAID: \$15,783 51. RECORDING FEES PAID: \$15,783 52. PLANT LEASE/UPDATES: \$7,224 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$93,720 56. TRADE ASSOCIATION FEES: \$1,962 57. OTHAL EXPENSES: \$3,33,290 58. TOTAL ITTLE: \$838,099 58. TOTAL LITTLE: \$838,099 58. TOTAL LITTLE: \$53,383 63. INCOME/LOSS ESCROW: \$22,509 64. INCOME/LOSS ESCROW: \$15,487 65. NET INCOME/LOSS INCHER: \$15,497 66. NUMBER OF POLICIES ISSUED: \$15,498 66. NUMBER OF POLICIES ISSUED: \$15,400 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$1,440 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRI		G EDUC.:				
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### ACCOURIER OVERNIGHT: \$19,4\$1 ### 40. COURIER OVERNIGHT: \$19,115 ### TELEPHONE FAX: \$1,213 ### 41. TELEPHONE FAX: \$45 ### 42. PRINTING PHOTOCOPYING: \$4,696 ### 42. PRINTING PHOTOCOPYING: \$4,696 ### 30. OFFICE SUPPLIES: \$12,015 ### 43. OFFICE SUPPLIES: \$7,667 ### 44. EQUIPMENT/VEHICLE LEASE \$4,528 ### 44. EQUIPMENT/VEHICLE LEASE \$3,649 ### 53,049 ### 54,042 ### 54,042 ### 54,044 #		5:				
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49. LOSS LOSS ADJUSTMENT: \$2,497 49. LOSS LOSS ADJUSTMENT: \$4,902 50. TAX CERTIFICATES PAID: \$18,712 50. TAX CERTIFICATES PAID: \$15,670 51. RECORDING FEES PAID: \$157,383 51. RECORDING FEES PAID: \$105,255 52. PLANT LEASE/UPDATES: \$72,224 52. PLANT LEASE/UPDATES: \$64,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$19 \$4. FINES OR PENALTIES: \$18 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,962 \$5. DONATIONS/LOBBYING: \$0 57. OTHER EXPENSES: \$37,320 \$7. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 \$8. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 \$9. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$6 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,600 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS NON-POLICY:	47. DUES, BOARDS ASSOC	CIATIONS:	\$37	47. DUES, BOARDS ASSO	CIATIONS:	\$21
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51. RECORDING FEES PAID: \$157,383 \$1. RECORDING FEES PAID: \$105,255 52. PLANT LEASE/UPDATES: \$72,224 \$2. PLANT LEASE/UPDATES: \$64,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$4. FINES OR PENALTIES: \$19 \$4. FINES OR PENALTIES: \$18 \$5. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$0 \$6. TRADE ASSOCIATION FEES: \$1,962 \$6. TRADE ASSOCIATION FEES: \$921 \$7. OTHER EXPENSES: \$37,320 \$7. OTHER EXPENSES: \$25,665 \$8. TOTAL TITLE: \$838,099 \$8. TOTAL TITLE: \$557,006 \$9. TOTAL ESCROW: \$92,818 \$9. TOTAL ESCROW: \$82,254 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$6. TOTAL EXPENSES: \$639,260 \$2. INCOME/LOSS TITLE: \$1,348,784 \$2. INCOME/LOSS TITLE: \$435,036 \$6. INCOME/LOSS SECROW: \$232,090 \$3. INCOME/LOSS SECROW: \$154,194 \$6. NET INCOME/LOSS: \$1,580,874 \$6. NUMBER OF POLICIES ISSUED: 1,863 \$6. NUMBER OF POLICIES ISSUED: <td>49. LOSS LOSS ADJUSTME</td> <td>NT:</td> <td>\$2,497</td> <td>49. LOSS LOSS ADJUSTM</td> <td>ENT:</td> <td>\$4,902</td>	49. LOSS LOSS ADJUSTME	NT:	\$2,497	49. LOSS LOSS ADJUSTM	ENT:	\$4,902
51. RECORDING FEES PAID: \$157,383 \$1. RECORDING FEES PAID: \$105,255 52. PLANT LEASE/UPDATES: \$72,224 \$2. PLANT LEASE/UPDATES: \$64,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$4. FINES OR PENALTIES: \$19 \$4. FINES OR PENALTIES: \$18 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$0 \$6. TRADE ASSOCIATION FEES: \$1,962 \$5. TRADE ASSOCIATION FEES: \$921 \$7. OTHER EXPENSES: \$37,320 \$7. OTHER EXPENSES: \$25,665 \$8. TOTAL TITLE: \$838,099 \$8. TOTAL ITILE: \$557,006 \$9. TOTAL ESCROW: \$92,818 \$9. TOTAL ESCROW: \$82,254 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$0 \$6. TOTAL EXPENSES: \$639,260 \$2. INCOME/LOSS TITLE: \$1,348,784 \$2. INCOME/LOSS TITLE: \$435,036 \$6. INCOME/LOSS SCROW: \$232,090 \$3. INCOME/LOSS SCROW: \$154,194 \$6. NET INCOME/LOSS: \$1,580,874 \$6. NUMBER OF POLICIES ISSUED: \$,589,230 \$6. NUMBER OF POLICIES ISSUED:<						
52. PLANT LEASE/UPDATES: \$72,224 52. PLANT LEASE/UPDATES: \$64,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$19 54. FINES OR PENALTIES: \$18 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,962 56. TRADE ASSOCIATION FEES: \$921 57. OTHER EXPENSES: \$37,320 57. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS SCROW: \$232,090 63. INCOME/LOSS SCROW: \$154,194 64. INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER:					·	
53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$19 54. FINES OR PENALTIES: \$18 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,962 56. TRADE ASSOCIATION FEES: \$921 57. OTHER EXPENSES: \$37,320 57. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0					•	
54. FINES OR PENALTIES: \$19 54. FINES OR PENALTIES: \$18 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,962 56. TRADE ASSOCIATION FEES: \$921 57. OTHER EXPENSES: \$37,320 57. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0	- / -			- , -		
55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,962 56. TRADE ASSOCIATION FEES: \$921 57. OTHER EXPENSES: \$37,320 57. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0		111130113.				
56. TRADE ASSOCIATION FEES: \$1,962 56. TRADE ASSOCIATION FEES: \$921 57. OTHER EXPENSES: \$37,320 57. OTHER EXPENSES: \$25,665 58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0		c.	•			
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58. TOTAL TITLE: \$838,099 58. TOTAL TITLE: \$557,006 59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		EE3.				
59. TOTAL ESCROW: \$92,818 59. TOTAL ESCROW: \$82,254 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$930,917 61. TOTAL EXPENSES: \$639,260 62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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62. INCOME/LOSS TITLE: \$1,348,784 62. INCOME/LOSS TITLE: \$435,036 63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		DOTKACI:	·			
63. INCOME/LOSS ESCROW: \$232,090 63. INCOME/LOSS ESCROW: \$154,194 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				61. TOTAL EXPENSES:		
64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$1,580,874 66. NUMBER OF POLICIES ISSUED: 2,014 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	,			· ·		
65. NET INCOME/LOSS: \$1,580,874 65. NET INCOME/LOSS: \$589,230 66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCROV	V:	\$232,090	63. INCOME/LOSS ESCRO	W: \$15	54,194
66. NUMBER OF POLICIES ISSUED: 2,014 66. NUMBER OF POLICIES ISSUED: 1,863 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-PC	DLICY:	\$0	64.INCOME/LOSS NON-P	OLICY:	\$0
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:		\$1,580,874	65. NET INCOME/LOSS:	\$58	39,230
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	CC AUIA 1959 9555511	ICCLIED	2.04		S ICCUED	4.050
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM UN	DEKWRITER:	\$ 0	68. ALLOCATED FROM U	NDERWRITER:	\$ 0

,	Affiliated Agents					
1. Agency Number:	92770		1	Agency Number:	92652	
2. Agency Name:	REPUBLIC TITLE OF TEXAS, INC.			. Agency Name:	S & S TITLE COMPANY, L	LC
3. Agency Address:	2701 W PLANO PARKWAY, SUITE 10	00		. Agency Address:	3575 LONE STAR CIRCLE	
4. City, State, Zip:	PLANO, TX75080		4	· City, State, Zip:	FORT WORTH, TX 76177	
INCOME			I	NCOME		
5. TITLE PREMIUMS:	\$105,350	,160	5	. TITLE PREMIUMS:		\$129,170
6. % PREMIUM REMITTED:	1	15.00%	ϵ	. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	ED: \$89,547	,635	7	. TITLE PREMIUM RETAIN	ED:	\$109,794
8. EXAMINATION EVIDENC				. EXAMINATION EVIDENC		\$78,986
9. FEES RECEIVED FOR CLO	• • •	•		. FEES RECEIVED FOR CLC	SING:	\$0 \$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,186 \$3,305			.0. TAX CERTIFICATES: .1. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:	\$3,303	\$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	\$734		1	4. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	1	5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	\$1	,684	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1,240	,744	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$110,186			8. TOTAL TITLE:		\$188,780
19. TOTAL ESCROW:	\$13,090			9. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$256			0. TOTAL NON-POLICY:		\$0 \$188.780
21. TOTAL INCOME:	\$123,533	,508	2	1. TOTAL INCOME:		\$188,780
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,266,	•		2. SALARIES-EMPLOYEES:		\$32,029
23. SALARIES-OWNERS/PAI		\$0		3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:	\$7,936,			4. BENEFITS-EMPLOYEES:		\$6,240
25. BENEFITS-OWNERS/PAI		\$0 \$0		5. BENEFITS-OWNERS/PA		\$0 \$0
26. E/E-OTHER AGENTS UV 27. E/E-ATTORNEYS OTHER		\$0 \$0		:6. E/E-OTHER AGENTS U\ :7. E/E-ATTORNEYS OTHE		\$0 \$0
28. C/F-OTHER AGENTS UV		·		8. C/F-OTHER AGENTS UN		\$32,321
29. C/F-ATTORNEYS OTHER		\$0		9. C/F-ATTORNEYS OTHE		\$0
30. RENT:	\$4,581,			0. RENT:		\$2,376
31. UTILITIES:	\$216,	,899	3	1. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G: \$40	,163	3	2. ACCOUNTING AUDITIN	IG:	\$606
33. ADVERTISING PROMOT	FIONS: \$1,929,	,289	3	3. ADVERTISING PROMO	TIONS:	\$57
34. EMP. TRAVEL, LODGING	G EDUC.: \$241,	,123	3	4. EMP. TRAVEL, LODGING	G EDUC.:	\$21
35. INSURANCE:	\$177,			5. INSURANCE:		\$1,173
36. INTEREST EXPENSE:	****	\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$111,			7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	\$41, \$264,	,102 150		8. LICENSES, TAXES, FEES 9. POSTAGE FREIGHT:		\$0 \$0
40. COURIER OVERNIGHT:	\$737			0. COURIER OVERNIGHT:		\$0 \$0
41. TELEPHONE FAX:	\$923			1. TELEPHONE FAX:		\$544
42. PRINTING PHOTOCOPY				2. PRINTING PHOTOCOPY	/ING:	\$0
43. OFFICE SUPPLIES:	\$215			3. OFFICE SUPPLIES:		\$555
44. EQUIPMENT/VEHICLE L	EASE \$289,	,672	4	4. EQUIPMENT/VEHICLE L	EASE	\$1,806
45. DEPRECIATION:	\$358,	,124	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI		,176		7. DUES, BOARDS ASSOCI	ATIONS:	\$3
48. BAD DEBTS:		,904		8. BAD DEBTS:	_	\$0
49. LOSS LOSS ADJUSTMEN		\$0 7 06		9. LOSS LOSS ADJUSTME		\$0 \$0
50. TAX CERTIFICATES PAID51. RECORDING FEES PAID:				0. TAX CERTIFICATES PAID 1. RECORDING FEES PAID		\$0 \$0
52. PLANT LEASE/UPDATES				2. PLANT LEASE/UPDATES		\$25,069
53. DAMAGES FOR BAD FAI		\$0		3. DAMAGES FOR BAD FA		\$23,003
54. FINES OR PENALTIES:		\$997		4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		,562		5. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION FE	EES: \$113	,565	5	6. TRADE ASSOCIATION F	EES:	\$309
57. OTHER EXPENSES:	\$1,401,	,703	5	7. OTHER EXPENSES:		\$6,915
58. TOTAL TITLE:	\$99,757,	,834	5	8. TOTAL TITLE:		\$110,024
59. TOTAL ESCROW:	\$10,635,			9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABS		\$0		O. TOTAL NON-POLICY AB	SIRACT:	\$0
61. TOTAL EXPENSES:	\$110,393,			1. TOTAL EXPENSES:		\$110,024
62. INCOME/LOSS TITLE:	\$10,428,			2. INCOME/LOSS TITLE:	1.	\$78,756
63. INCOME/LOSS ESCROW				3. INCOME/LOSS ESCROW		\$0
64. INCOME/LOSS NON-POI				64. INCOME/LOSS NON-PO	LICY:	\$0 \$78.756
65. NET INCOME/LOSS:	\$13,139	,0+3	t	55. NET INCOME/LOSS:		\$78,756
66. NUMBER OF POLICIES I				6. NUMBER OF POLICIES		368
67. ALLOCATED TO UNDER				7. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UND	DERWRITER: \$4,437,7	40	t	8. ALLOCATED FROM UNI	JENVVNITEK.	\$0

	Affiliated Agents						
1. Agency Number:	92621		1	1	Agency Number:	91974	
2. Agency Name:	SERVICELINK OF TEXAS, LLC				Agency Name:	SIERRA TITLE COMPA	, -
3. Agency Address:	1320 GREENWAY DRIVE, SUITE 30	0	3	3	Agency Address:	120 SHADOW MOUNT	
4. City, State, Zip:	IRVING, TX75038		4	4.	City, State, Zip:	EL PASO, TX 79912-40	08
INCOME			II	INO	COME		
5. TITLE PREMIUMS:	\$13,51	4,433	5	5.	TITLE PREMIUMS:		\$3,174,253
6. % PREMIUM REMITTED	:	15.00%	6	6. '	% PREMIUM REMITTED:		14.92%
7. TITLE PREMIUM RETAIN	IED: \$11,48	7,268	7	7.	TITLE PREMIUM RETAIN	ED:	\$2,700,732
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8	8.	EXAMINATION EVIDENC	E FEES:	\$0
9. FEES RECEIVED FOR CLC	SING: \$1,94	0,999	9	9.	FEES RECEIVED FOR CLO	SING:	\$468,315
10. TAX CERTIFICATES:		0,650			TAX CERTIFICATES:		\$73,134
11. RECORDING FEES:	\$1,13				RECORDING FEES:		\$260,854
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0			INSPECTION FEES:		\$0
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$0 \$0			COURIER OVERNIGHT: TELEPHONE FAX:		\$32,569 \$20,762
16. INTEREST INCOME:		\$0			INTEREST INCOME:		\$20,702
17. OTHER INCOME:	\$87	4,115			OTHER INCOME:		\$488,095
18. TOTAL TITLE:	\$15,77				TOTAL TITLE:		\$4,044,461
19. TOTAL ESCROW:	\$4,81	6,471	1	19.	TOTAL ESCROW:		\$517,526
20. TOTAL NON-POLICY:	\$10	3,488	2	20.	TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$20,69	3,783	2	21.	TOTAL INCOME:		\$4,561,987
EXPENSES			Е	EX	PENSES		
22. SALARIES-EMPLOYEES:	\$3,52	4,817	2	22.	SALARIES-EMPLOYEES:		\$1,750,595
23. SALARIES-OWNERS/PA	RTNERS:	\$0	2	23.	SALARIES-OWNERS/PA	RTNERS:	\$515,247
24. BENEFITS-EMPLOYEES:	\$59	7,380	2	24.	BENEFITS-EMPLOYEES:		\$269,991
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	2	25.	BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$0	2	26.	E/E-OTHER AGENTS UV	V:	\$0
27. E/E-ATTORNEYS OTHE		\$0			E/E-ATTORNEYS OTHER		\$0
28. C/F-OTHER AGENTS UV		\$0 40			C/F-OTHER AGENTS U\		\$60,520
29. C/F-ATTORNEYS OTHE		\$0 7.004			C/F-ATTORNEYS OTHER	RS:	\$396,520
30. RENT:		7,981			RENT:		\$318,265
31. UTILITIES: 32. ACCOUNTING AUDITIN		7,080 9,279)			UTILITIES: ACCOUNTING AUDITIN	IC.	\$39,764 \$57,428
33. ADVERTISING PROMO	•	8,870			ADVERTISING PROMO		\$26,207
34. EMP. TRAVEL, LODGING	•	9,739			EMP. TRAVEL, LODGING		\$58,227
35. INSURANCE:		6,879			INSURANCE:		\$33,251
36. INTEREST EXPENSE:		\$0			INTEREST EXPENSE:		\$10,133
37. LEGAL EXPENSE:	\$6	9,372	3	37.	LEGAL EXPENSE:		\$1,367
38. LICENSES, TAXES, FEES	: \$2	0,324	3	38.	LICENSES, TAXES, FEES	:	\$13,154
39. POSTAGE FREIGHT:	\$28	1,122	3	39.	POSTAGE FREIGHT:		\$8,470
40. COURIER OVERNIGHT:		\$826	4	40.	COURIER OVERNIGHT:		\$16,342
41. TELEPHONE FAX:		7,035			TELEPHONE FAX:		\$173,624
42. PRINTING PHOTOCOPY		7,423			PRINTING PHOTOCOPY	/ING:	\$2,642
43. OFFICE SUPPLIES:		4,387			OFFICE SUPPLIES:	FACE	\$46,455
44. EQUIPMENT/VEHICLE I 45. DEPRECIATION:	LEASE	\$274 \$0			EQUIPMENT/VEHICLE L DEPRECIATION:	EASE	\$7,699 \$8,423
46. DIRECTORS' FEES:		\$0 \$0			DIRECTORS' FEES:		\$8,423 \$0
47. DUES, BOARDS ASSOC	IATIONS: \$	6,348			DUES, BOARDS ASSOCI	ATIONS:	\$11,361
48. BAD DEBTS:		6,238			BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		8,497			LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAID): \$47	2,553	5	50.	TAX CERTIFICATES PAID):	\$73,134
51. RECORDING FEES PAID	\$1,130	0,792	5	51.	RECORDING FEES PAID:		\$292,453
52. PLANT LEASE/UPDATES		5,235	5	52.	PLANT LEASE/UPDATES	:	\$133,831
53. DAMAGES FOR BAD FA		\$0			DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:		\$157			FINES OR PENALTIES:	_	\$0
55. DONATIONS/LOBBYING		4,035			DONATIONS/LOBBYING		\$3,765
56. TRADE ASSOCIATION F		\$0 3,857			TRADE ASSOCIATION FI OTHER EXPENSES:	:E3:	\$0 \$82,632
58. TOTAL TITLE:	\$8,40				TOTAL TITLE:		\$4,411,500
59. TOTAL ESCROW:	\$2,15				TOTAL ESCROW:		\$436,383
60. TOTAL NON-POLICY AB	CTD 1 CT	1,860			TOTAL NON-POLICY AB:	STRACT:	\$0
61. TOTAL EXPENSES:	\$10,598				TOTAL EXPENSES:		\$4,847,883
62. INCOME/LOSS TITLE:	\$7,37		6	62.	INCOME/LOSS TITLE:		(\$367,039)
63. INCOME/LOSS ESCROV	V: \$2,66	1,573	6	63.	INCOME/LOSS ESCROW	<i>l</i> :	\$81,143
64.INCOME/LOSS NON-PO	LICY: \$6	1,628	6	64.	INCOME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:	\$10,09	5,083	6	65.	NET INCOME/LOSS:		(\$285,896)
66. NUMBER OF POLICIES	ISSUED: 52	2,353	6	66.	NUMBER OF POLICIES I	SSUED:	10,564
67. ALLOCATED TO UNDER		\$0			ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	6	68.	ALLOCATED FROM UNI	DERWRITER:	\$0

	Affiliated Agents				
1. Agency Number:	91975		1. Agency Number:	117462	
2. Agency Name:	SIERRA TITLE OF HIDALGO COU!	NTY, INC.	2. Agency Name:	STARTEX TITLE AGENCY	
3. Agency Address:	3401 NORTH 10TH MCALLEN, TX 78501		3. Agency Address:	11200 RICHMOND AVE HOUSTON, TX 77082	#100
4. City, State, Zip:	WICALLEN, TX 70301		4. City, State, Zip:	110031014, 1777002	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$4,2	223,508	5. TITLE PREMIUMS:		\$14,004,797
6. % PREMIUM REMITTED	:	14.95%	6. % PREMIUM REMITTED	:	15.00%
7. TITLE PREMIUM RETAIN	IED: \$3,5	591,952	7. TITLE PREMIUM RETAIN	IED:	\$11,904,076
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$214,670
9. FEES RECEIVED FOR CLC	· ·	762,559	9. FEES RECEIVED FOR CLO	DSING:	\$727,371
10. TAX CERTIFICATES:	· · · · · · · · · · · · · · · · · · ·	\$21,980	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$397,753
11. RECORDING FEES: 12. RESTRICTIONS:	> :	370,375 \$0	12. RESTRICTIONS:		\$706,476 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$4,071
14. COURIER OVERNIGHT:	9	\$46,718	14. COURIER OVERNIGHT	:	\$221,496
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	5	\$12,651	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	Ş	15,760	17. OTHER INCOME:		\$214,577
18. TOTAL TITLE:		321,995	18. TOTAL TITLE:		\$14,390,490
19. TOTAL ESCROW:		009,299	19. TOTAL ESCROW:		\$3,193,896
20. TOTAL NON-POLICY:	·	144,685	20. TOTAL NON-POLICY:		\$23,654
21. TOTAL INCOME:	\$5,9	975,979	21. TOTAL INCOME:		\$17,608,040
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,7	05,156	22. SALARIES-EMPLOYEES	:	\$6,620,382
23. SALARIES-OWNERS/PA	RTNERS:	\$3,709	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4	138,137	24. BENEFITS-EMPLOYEES	:	\$1,015,214
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$0	26. E/E-OTHER AGENTS U	W:	\$10,869
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UN		\$6,831	28. C/F-OTHER AGENTS U		\$200,175
29. C/F-ATTORNEYS OTHE		844,629	29. C/F-ATTORNEYS OTHE	RS:	\$271,271
30. RENT:		87,313	30. RENT:		\$966,518
31. UTILITIES: 32. ACCOUNTING AUDITIN		345,526 337,652	31. UTILITIES: 32. ACCOUNTING AUDITIE	NC.	\$52,044 \$130,166
33. ADVERTISING PROMO		16,518	33. ADVERTISING PROMO		\$211,692
34. EMP. TRAVEL, LODGING	•	575,666	34. EMP. TRAVEL, LODGIN		\$89,569
35. INSURANCE:		33,384	35. INSURANCE:		\$67,266
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	Ş	26,022	37. LEGAL EXPENSE:		\$22,535
38. LICENSES, TAXES, FEES	: \$	84,728	38. LICENSES, TAXES, FEES	i:	\$55,362
39. POSTAGE FREIGHT:		\$7,872	39. POSTAGE FREIGHT:		\$31,711
40. COURIER OVERNIGHT:	·	525,502	40. COURIER OVERNIGHT	:	\$220,035
41. TELEPHONE FAX:		17,698	41. TELEPHONE FAX:		\$113,297
42. PRINTING PHOTOCOPY		\$0	42. PRINTING PHOTOCOP	YING:	\$111,454
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE L		.78,496 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	EACE	\$125,541 \$79,306
45. DEPRECIATION:		50 568,276	45. DEPRECIATION:	LEASE	\$190,659
46. DIRECTORS' FEES:	*	\$0	46. DIRECTORS' FEES:		\$190,039
47. DUES, BOARDS ASSOC	IATIONS:	525,441	47. DUES, BOARDS ASSOC	IATIONS:	\$287,607
48. BAD DEBTS:	,	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID):	21,980	50. TAX CERTIFICATES PAII	D:	\$397,919
51. RECORDING FEES PAID	: \$3	883,552	51. RECORDING FEES PAID	:	\$653,627
52. PLANT LEASE/UPDATES	5:	10,969	52. PLANT LEASE/UPDATE	S:	\$380,377
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:	5.	\$89	54. FINES OR PENALTIES:	0.	(\$3,668)
55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION F	·	\$ 22,73 5 \$0	55. DONATIONS/LOBBYING 56. TRADE ASSOCIATION F		\$31,659 \$9,844
57. OTHER EXPENSES:		36,429	57. OTHER EXPENSES:	EE3.	\$633,279
58. TOTAL TITLE:		604,310	58. TOTAL TITLE:		\$12,975,710
59. TOTAL ESCROW:		356,350	59. TOTAL ESCROW:		\$2,481,263
60. TOTAL NON-POLICY AB		579,050	60. TOTAL NON-POLICY AE	STRACT:	\$22,147
61. TOTAL EXPENSES:		39,710	61. TOTAL EXPENSES:		\$15,479,120
62. INCOME/LOSS TITLE:		17,685	62. INCOME/LOSS TITLE:		\$1,414,780
63. INCOME/LOSS ESCROV	V: \$1	.52,949	63. INCOME/LOSS ESCROV	V:	\$712,633
64. INCOME/LOSS NON-PO	LICY:	65,635	64. INCOME/LOSS NON-PC	LICY:	\$1,507
65. NET INCOME/LOSS:	\$4	136,269	65. NET INCOME/LOSS:		\$2,128,920
66. NUMBER OF POLICIES	ISSUED:	11,989	66. NUMBER OF POLICIES	ISSUED:	23,150
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI		\$0	68. ALLOCATED FROM UN		\$0
		•			*-

	Affiliated Agents								
1. Agency Number:	92099			1	L. <i>A</i>	Agency Number:	92759		
2. Agency Name:	STEWART TITLE COMPANY			2.	2. /	Agency Name:	STEWA	ART TITLE COMPAN	Υ
3. Agency Address:	105 E PEARLSTREET					Agency Address:		OST OAK BLVD, SU	TE 800
4. City, State, Zip:	GRANBURY, TX76048			4.	1. (City, State, Zip:	HOUS	FON, TX 77056	
INCOME				11	NC	COME			
5. TITLE PREMIUMS:		\$2,689,346		5.	5. 7	TITLE PREMIUMS:			\$103,919,156
6. % PREMIUM REMITTED	:	15.00%		6.	5. 9	% PREMIUM REMITTED	:		14.97%
7. TITLE PREMIUM RETAIN	IED:	\$2,285,944		7.	7. 1	TITLE PREMIUM RETAIN	IED:		\$88,363,355
8. EXAMINATION EVIDENCE		\$0				EXAMINATION EVIDENC			\$930,587
9. FEES RECEIVED FOR CLC	SING:	\$834,137				FEES RECEIVED FOR CLO	SING:		\$9,119,931
10. TAX CERTIFICATES:		\$4,140				TAX CERTIFICATES:			\$2,415,236
11. RECORDING FEES: 12. RESTRICTIONS:		\$201,636 \$0				RECORDING FEES: RESTRICTIONS:			\$5,885,688 \$0
13. INSPECTION FEES:		\$100				INSPECTION FEES:			\$300
14. COURIER OVERNIGHT:		\$357				COURIER OVERNIGHT:			\$295,872
15. TELEPHONE FAX:		\$0		1	L5.	TELEPHONE FAX:			\$27
16. INTEREST INCOME:		\$0		1	l6.	INTEREST INCOME:			\$0
17. OTHER INCOME:		\$910		1	L7.	OTHER INCOME:			\$816,272
18. TOTAL TITLE:		\$3,327,224				TOTAL TITLE:			\$107,827,268
19. TOTAL ESCROW:		\$722,877				TOTAL ESCROW:			\$24,128,807
20. TOTAL NON-POLICY:		\$18,287				TOTAL NON-POLICY: TOTAL INCOME:			\$3,195,906
21. TOTAL INCOME:		\$4,068,388		2	41.	TOTAL INCOME:			\$135,151,981
EXPENSES						PENSES			
22. SALARIES-EMPLOYEES:		\$1,031,439				SALARIES-EMPLOYEES:			\$36,418,078
23. SALARIES-OWNERS/PA		\$0				SALARIES-OWNERS/PA			\$0
24. BENEFITS-EMPLOYEES:		\$229,680				BENEFITS CHARLEDS (DA			\$7,689,952
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS UN		\$0 \$0				BENEFITS-OWNERS/PA E/E-OTHER AGENTS U			\$0 \$3,452,890
27. E/E-ATTORNEYS OTHER		\$0 \$0				E/E-ATTORNEYS OTHE			\$3,432,890 \$0
28. C/F-OTHER AGENTS UN		\$12,904				C/F-OTHER AGENTS U			\$4,874,235
29. C/F-ATTORNEYS OTHE		\$14,314				C/F-ATTORNEYS OTHE			\$6,420,314
30. RENT:		\$102,063		3	30.	RENT:			\$5,124,377
31. UTILITIES:		\$11,765		3	31.	UTILITIES:			\$359,080
32. ACCOUNTING AUDITIN	IG:	\$3,120		3	32.	ACCOUNTING AUDITIN	NG:		\$48,878
33. ADVERTISING PROMO	TIONS:	\$64,964		3:	33.	ADVERTISING PROMO	TIONS:		\$1,045,828
34. EMP. TRAVEL, LODGING	G EDUC.:	\$13,428				EMP. TRAVEL, LODGIN	G EDUC.:	:	\$637,830
35. INSURANCE:		\$6,005				INSURANCE:			\$244,108
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$93				INTEREST EXPENSE:			\$0 \$8.486
38. LICENSES, TAXES, FEES		\$93 \$13,029				LEGAL EXPENSE: LICENSES, TAXES, FEES			\$8,486 \$290,384
39. POSTAGE FREIGHT:	•	\$5,936				POSTAGE FREIGHT:			\$196,249
40. COURIER OVERNIGHT:		\$16,288				COURIER OVERNIGHT:			\$1,000,742
41. TELEPHONE FAX:		\$19,485				TELEPHONE FAX:			\$722,386
42. PRINTING PHOTOCOPY	/ING:	\$7,240		4	12.	PRINTING PHOTOCOP	YING:		\$205,744
43. OFFICE SUPPLIES:		\$14,312		4	13.	OFFICE SUPPLIES:			\$338,904
44. EQUIPMENT/VEHICLE L	EASE	\$3,618				EQUIPMENT/VEHICLE I	LEASE		\$490,313
45. DEPRECIATION:		\$9,799				DEPRECIATION:			\$671,689
46. DIRECTORS' FEES:	ATIONS	\$0				DIRECTORS' FEES:	I A TI ONIC		\$0
47. DUES, BOARDS ASSOCI	IATIUNS:	\$1,566 \$0				DUES, BOARDS ASSOC	IATIONS:		\$99,206 \$5,649
48. BAD DEBTS: 49. LOSS LOSS ADJUSTME	NT·	\$0 \$25				BAD DEBTS: LOSS LOSS ADJUSTME	NT·		\$5,649 \$598,804
50. TAX CERTIFICATES PAID		\$1,070				TAX CERTIFICATES PAIL			\$2,336,190
51. RECORDING FEES PAID:		\$209,686				RECORDING FEES PAID			\$6,197,493
52. PLANT LEASE/UPDATES		\$271,137		5	52.	PLANT LEASE/UPDATES	S:		\$1,904,094
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0		5	3.	DAMAGES FOR BAD FA	ITH SUIT	S:	\$0
54. FINES OR PENALTIES:		\$585		5	54.	FINES OR PENALTIES:			\$243
55. DONATIONS/LOBBYING		\$8,768				DONATIONS/LOBBYING			\$35,051
56. TRADE ASSOCIATION FI	EES:	\$4,131				TRADE ASSOCIATION F	EES:		\$195,959
57. OTHER EXPENSES:		\$117,470				OTHER EXPENSES:			\$5,071,872
58. TOTAL TITLE:		\$2,193,920				TOTAL FICEOW:			\$86,685,028
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT:	\$386,785 \$0				TOTAL ESCROW: TOTAL NON-POLICY AB	STRACT.		\$14,960,551
61. TOTAL EXPENSES:	o	\$2,580,705		_		TOTAL EXPENSES:	JINACI.	,	\$1,515,709
62. INCOME/LOSS TITLE:		\$1,133,304							\$103,161,288
63. INCOME/LOSS ESCROW	V:	\$336,092				INCOME/LOSS TITLE: INCOME/LOSS ESCROV	\/·		\$21,142,240 \$9,168,256
64.INCOME/LOSS NON-PO		\$18,287				INCOME/LOSS ESCROV			\$9,168,256
65. NET INCOME/LOSS:		\$1,487,683				NET INCOME/LOSS:			\$31,990,693
66. NUMBER OF POLICIES I	ISSUED:	4,609		6	56	NUMBER OF POLICIES	ISSUED.		172,861
67. ALLOCATED TO UNDER		\$0				ALLOCATED TO UNDER			\$0
68. ALLOCATED FROM UNI		\$0				ALLOCATED FROM UN			\$0
			_						

,	Affiliated Agents				
1. Agency Number:	91849		1. Agency Number:	91800	
2. Agency Name:	STEWART TITLE OF A	,	2. Agency Name:		OF LUBBOCK, INC.
3. Agency Address:	100 CONGRESS AVE, S AUSTIN, TX78701	SUITE 100	3. Agency Address:	6901 QUAKER A' LUBBOCK, TX 79	
4. City, State, Zip:	A0311N, 1X78701		4. City, State, Zip:	LOBBOCK, IX 73	+13
INCOME			INCOME		
5. TITLE PREMIUMS:		\$32,572,951	5. TITLE PREMIUMS:		\$1,724,809
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN		\$27,687,005	7. TITLE PREMIUM RETAI		\$1,466,088
8. EXAMINATION EVIDENC		\$988,760	8. EXAMINATION EVIDEN		\$87,896
 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	SING:	\$1,149,872 \$457,858	9. FEES RECEIVED FOR CL10. TAX CERTIFICATES:	OSING:	\$1,853 \$4,950
11. RECORDING FEES:		\$1,429,874	11. RECORDING FEES:		\$123,956
12. RESTRICTIONS:		\$1,425,874	12. RESTRICTIONS:		\$123,530
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$38,891	14. COURIER OVERNIGHT	•	\$4,863
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$508	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$485,689	17. OTHER INCOME:		\$11,841
18. TOTAL TITLE:		\$32,238,457	18. TOTAL TITLE:		\$1,701,447
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$5,306,078	19. TOTAL ESCROW:		\$312,687 \$8,822
21. TOTAL INCOME:		\$147,800 \$37,692,335	20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$8,822 \$2,022,956
ZI. TOTAL INCOME.		337,092,333	21. TOTAL INCOME.		32,022,930
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$16,611,789	22. SALARIES-EMPLOYEES		\$682,590
23. SALARIES-OWNERS/PAR	RTNERS:	\$0	23. SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEES:	THERE.	\$2,466,655	24. BENEFITS-EMPLOYEES		\$165,255
25. BENEFITS-OWNERS/PAI 26. E/E-OTHER AGENTS UV		\$0 \$0	25. BENEFITS-OWNERS/P 26. E/E-OTHER AGENTS U		\$0 \$0
27. E/E-ATTORNEYS OTHER		\$0 \$0	27. E/E-ATTORNEYS OTH		\$0 \$0
28. C/F-OTHER AGENTS UV		\$281,242	28. C/F-OTHER AGENTS U		\$5,260
29. C/F-ATTORNEYS OTHER		\$1,170,416	29. C/F-ATTORNEYS OTH		\$0
30. RENT:		\$1,339,619	30. RENT:		\$171,808
31. UTILITIES:		\$49,710	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$19,792	32. ACCOUNTING AUDITI	NG:	\$3,964
33. ADVERTISING PROMOT	TONS:	\$499,289	33. ADVERTISING PROMO	OTIONS:	\$62,525
34. EMP. TRAVEL, LODGING	EDUC.:	\$159,751	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$38,595
35. INSURANCE:		\$87,996	35. INSURANCE:		\$5,132
36. INTEREST EXPENSE:		\$0 (\$533)	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		(\$522)	37. LEGAL EXPENSE:	c.	\$6,630
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$121,733 \$73,842	38. LICENSES, TAXES, FEE 39. POSTAGE FREIGHT:	5:	\$1,501 \$1,351
40. COURIER OVERNIGHT:		\$588,602	40. COURIER OVERNIGHT		\$5,038
41. TELEPHONE FAX:		\$293,939	41. TELEPHONE FAX:	•	\$15,637
42. PRINTING PHOTOCOPY	ING:	\$66,849	42. PRINTING PHOTOCOR	YING:	\$4,898
43. OFFICE SUPPLIES:		\$85,952	43. OFFICE SUPPLIES:		\$5,120
44. EQUIPMENT/VEHICLE L	EASE	\$199,237	44. EQUIPMENT/VEHICLE	LEASE	\$15,082
45. DEPRECIATION:		\$524,851	45. DEPRECIATION:		\$3,137
46. DIRECTORS' FEES:		\$6,559	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$21,250	47. DUES, BOARDS ASSO	CIATIONS:	\$640
48. BAD DEBTS:	-	\$60	48. BAD DEBTS:		\$224
49. LOSS LOSS ADJUSTMEN		\$515,945	49. LOSS LOSS ADJUSTMI		\$7,066
50. TAX CERTIFICATES PAID51. RECORDING FEES PAID:		\$457,858 \$1,876,103	50. TAX CERTIFICATES PA 51. RECORDING FEES PAII		\$3,310 \$124,771
52. PLANT LEASE/UPDATES		\$269,439	52. PLANT LEASE/UPDATE		\$20,862
53. DAMAGES FOR BAD FAI		\$205,435	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	:	\$43,326	55. DONATIONS/LOBBYIN	IG:	\$2,053
56. TRADE ASSOCIATION FE	ES:	\$61,530	56. TRADE ASSOCIATION	FEES:	\$6,775
57. OTHER EXPENSES:		\$2,166,179	57. OTHER EXPENSES:		\$61,302
58. TOTAL TITLE:		\$30,058,991	58. TOTAL TITLE:		\$1,420,526
59. TOTAL ESCROW:		\$3,960,043	59. TOTAL ESCROW:		\$228,437
60. TOTAL NON-POLICY ABS	STRACT:	\$7,249	60. TOTAL NON-POLICY A	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$34,026,283	61. TOTAL EXPENSES:		\$1,648,963
62. INCOME/LOSS TITLE:		\$2,179,466	62. INCOME/LOSS TITLE:	14/-	\$280,921
63. INCOME/LOSS ESCROW		\$1,346,035	63. INCOME/LOSS ESCRO		\$84,250
64. INCOME/LOSS NON-POL	ICT:	\$140,551	64. INCOME/LOSS NON-PI	JLICY:	\$8,822
65. NET INCOME/LOSS:		\$3,666,052	65. NET INCOME/LOSS:		\$373,993
66. NUMBER OF POLICIES IS		44,983	66. NUMBER OF POLICIES		4,219
67. ALLOCATED TO UNDER		\$0 \$0	67. ALLOCATED TO UNDE		\$0 \$0
68. ALLOCATED FROM UND	VEN WKITEK:	\$0	68. ALLOCATED FROM UN	NDEKWKIIEK:	\$0

	Affiliated Agent	S				
1. Agency Number:	91902			L. Agency Number:	92617	
Agency Name:	ABC TITLE, LLC			2. Agency Name:	ALAMO TITLE	COMPANY
Agency Address:	8015 SHOAL CREEK	SUITE 114		B. Agency Address:		ON TERRACE, SUITE 107
4. City, State, Zip:	AUSTIN, TX78701	,,50112 114			COLLEYVILLE, T	
4. City, State, Zip.	,		•	L. City, State, Zip:	COLLET VILLE, I	X70034
INCOME				NCOME		
5. TITLE PREMIUMS:		\$4,407,545	į.	5. TITLE PREMIUMS:		\$53,949,707
6. % PREMIUM REMITTE		15.00%		5. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA	INED:	\$3,746,413	7	7. TITLE PREMIUM RETA	INED:	\$45,857,251
8. EXAMINATION EVIDEN	NCE FEES:	\$0	8	B. EXAMINATION EVIDE	NCE FEES:	\$1,034,414
9. FEES RECEIVED FOR CI	LOSING:	\$11,989	g	. FEES RECEIVED FOR C	LOSING:	\$4,763,550
10. TAX CERTIFICATES:		\$60,466	1	LO. TAX CERTIFICATES:		\$454,230
11. RECORDING FEES:		\$338,864	2	11. RECORDING FEES:		\$3,154,894
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$23,272	1	4. COURIER OVERNIGH	IT:	\$32,947
15. TELEPHONE FAX:		\$0	1	L5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		L6. INTEREST INCOME:		\$651
17. OTHER INCOME:		\$888		L7. OTHER INCOME:		\$398,780
18. TOTAL TITLE:		\$4,181,892		18. TOTAL TITLE:		\$55,696,717
19. TOTAL ESCROW:		\$535,567		19. TOTAL ESCROW:		\$11,258,809
20. TOTAL NON-POLICY:		\$223		20. TOTAL NON-POLICY:		\$56,370
21. TOTAL INCOME:		\$4,717,682		21. TOTAL INCOME:		\$67,011,896
		ψ 1,7 17,00 <u>2</u>				ψο, (σ11)σ3σ
EXPENSES			[EXPENSES		
22. SALARIES-EMPLOYEE	c.	Ć0F4 220		DA CALADIEC ENADLOVEE	٠.	¢22 042 142
		\$954,329		22. SALARIES-EMPLOYEE		\$22,943,143
23. SALARIES-OWNERS/P		\$0		23. SALARIES-OWNERS/I		\$0
24. BENEFITS-EMPLOYEE		\$90,231		24. BENEFITS-EMPLOYEE		\$3,738,584
25. BENEFITS-OWNERS/F		\$0		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS U		\$0		26. E/E-OTHER AGENTS		\$75,821
27. E/E-ATTORNEYS OTH	ERS:	\$0	2	27. E/E-ATTORNEYS OTH	HERS:	\$1,816
28. C/F-OTHER AGENTS (JW:	\$17,454	2	28. C/F-OTHER AGENTS	UW:	\$18,074
29. C/F-ATTORNEYS OTH	IERS:	\$0	2	29. C/F-ATTORNEYS OTH	HERS:	\$7,313,103
30. RENT:		\$37,656	3	30. RENT:		\$1,770,246
31. UTILITIES:		\$15,260	3	31. UTILITIES:		\$101,425
32. ACCOUNTING AUDIT	ING:	\$4,609	3	32. ACCOUNTING AUDIT	ΓING:	\$571,496
33. ADVERTISING PROM	OTIONS:	\$4,833	3	33. ADVERTISING PROM	IOTIONS:	\$932,403
34. EMP. TRAVEL, LODGII	NG EDUC.:	\$522	3	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$293,840
35. INSURANCE:		\$7,286	3	35. INSURANCE:		\$172,376
36. INTEREST EXPENSE:		\$0	3	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	37. LEGAL EXPENSE:		\$77,642
38. LICENSES, TAXES, FEE	ES:	\$288	3	88. LICENSES, TAXES, FE	ES:	\$80,681
39. POSTAGE FREIGHT:		\$1,016		9. POSTAGE FREIGHT:		\$488,329
40. COURIER OVERNIGH	T:	\$33,446	2	10. COURIER OVERNIGH	IT:	\$109,376
41. TELEPHONE FAX:		\$13,861		11. TELEPHONE FAX:		\$369,986
42. PRINTING PHOTOCO	PYING:	\$3,192		12. PRINTING PHOTOCO	PYING:	\$122,865
43. OFFICE SUPPLIES:		\$5,748		13. OFFICE SUPPLIES:		\$360,532
44. EQUIPMENT/VEHICLE	FIFASE	\$11,097		14. EQUIPMENT/VEHICL	FIFASF	\$12,321
45. DEPRECIATION:		\$3,257		15. DEPRECIATION:		\$313,199
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS	\$76		17. DUES, BOARDS ASSO	CIATIONS:	\$160,839
48. BAD DEBTS:		\$0		18. BAD DEBTS:		(\$421)
49. LOSS LOSS ADJUSTM	FNT:	\$0 \$0		19. LOSS LOSS ADJUSTN	IFNT:	\$164
50. TAX CERTIFICATES PA		\$59,811		50. TAX CERTIFICATES PA		\$443,314
51. RECORDING FEES PAI		\$323,609		51. RECORDING FEES PA		\$3,230,438
		\$148,194				
52. PLANT LEASE/UPDAT		• •		52. PLANT LEASE/UPDAT		\$697,484
53. DAMAGES FOR BAD F		\$0 \$0		33. DAMAGES FOR BAD		\$0 \$107
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTIES:		\$107
55. DONATIONS/LOBBYIN		\$89		55. DONATIONS/LOBBYI		\$69,917
56. TRADE ASSOCIATION	FEES:	\$4,184		66. TRADE ASSOCIATION	I FEES:	\$35,936
57. OTHER EXPENSES:		\$78,436		57. OTHER EXPENSES:		\$810,317
58. TOTAL TITLE:		\$1,818,484		58. TOTAL TITLE:		\$45,315,353
59. TOTAL ESCROW:	DCTDACT	\$168,843		59. TOTAL ESCROW:	A DCTD A CT	\$6,914,779
60. TOTAL NON-POLICY A	R21KAC1:	\$0		60. TOTAL NON-POLICY	AR21KAC1:	\$36,097
61. TOTAL EXPENSES:		\$1,987,327		51. TOTAL EXPENSES:		\$52,266,229
62. INCOME/LOSS TITLE:		\$2,363,408	6	52. INCOME/LOSS TITLE:		\$10,381,364
63. INCOME/LOSS ESCRO)W:	\$366,724	6	33. INCOME/LOSS ESCRO	OW:	\$4,344,030
64. INCOME/LOSS NON-P	OLICY:	\$223	6	64. INCOME/LOSS NON-F	POLICY:	\$20,273
65. NET INCOME/LOSS:		\$2,730,355	(55. NET INCOME/LOSS:		\$14,745,667
66. NUMBER OF POLICIES		7,779		66. NUMBER OF POLICIE		117,041
67. ALLOCATED TO UNDE	ERWRITER:	\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	6	88. ALLOCATED FROM U	NDERWRITER:	\$0

	Affiliated Agents					
1. Agency Number:	92173		1	. Agency Number:	92681	
2. Agency Name:	AMERICAN TITLE COMPANY O	FHOUSTON	2.	. Agency Name:	AUSTIN TI	TLECOMPANY
3. Agency Address:	2000 BERING DRIVE, SUITE 100	00		. Agency Address:		DPAC EXPRESSWAY #125
4. City, State, Zip:	HOUSTON,TX77057		4.	. City, State, Zip:	AUSTIN, T	X /8/59
INCOME			11	NCOME		
5. TITLE PREMIUMS:	\$7	,352,094	5.	. TITLE PREMIUMS:		\$14,985,599
6. % PREMIUM REMITTED	:	15.00%	6.	. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAIN	IED: \$6	,249,281	7.	. TITLE PREMIUM RE	TAINED:	\$12,737,758
8. EXAMINATION EVIDENCE	CE FEES:	\$0	8.	. EXAMINATION EVID	DENCE FEES:	\$1,182,305
9. FEES RECEIVED FOR CLC	DSING:	\$112,266	9.	. FEES RECEIVED FOR	CLOSING:	\$1,504,938
10. TAX CERTIFICATES:	:	\$370,209	10	0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$40,068	1:	1. RECORDING FEES:		\$1,272,348
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$170		4. COURIER OVERNIC	iHI:	\$265,370
15. TELEPHONE FAX:		\$0 \$0		5. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$0		6. INTEREST INCOME7. OTHER INCOME:		\$0 \$33,338
18. TOTAL TITLE:	Ś	,771,994		8. TOTAL TITLE:		\$33,336 \$16,996,057
19. TOTAL ESCROW:		\$124,702		9. TOTAL ESCROW:		\$3,112,223
20. TOTAL NON-POLICY:		\$6,297		0. TOTAL NON-POLIC	Y:	\$15,195
21. TOTAL INCOME:	\$6	,902,993		1. TOTAL INCOME:		\$20,123,475
EVDENICEC			-	VDENGES		
EXPENSES				XPENSES		4= 0.44 coo
22. SALARIES-EMPLOYEES:		5749,373		2. SALARIES-EMPLOY		\$7,944,680
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNERS		\$0 \$1.244.770
24. BENEFITS-EMPLOYEES:	·	\$259,338 \$0		4. BENEFITS-EMPLOY		\$1,244,779 \$0
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS UV		\$0 \$0		5. BENEFITS-OWNER: 6. E/E-OTHER AGENT		\$2,601
27. E/E-ATTORNEYS OTHE		\$0 \$0		7. E/E-ATTORNEYS O		\$80,588
28. C/F-OTHER AGENTS UN		\$829		8. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS OTHE		,812,897		9. C/F-ATTORNEYS O		\$1,090,144
30. RENT:		176,330	3	0. RENT:		\$721,525
31. UTILITIES:		\$2,800	3	1. UTILITIES:		\$29,403
32. ACCOUNTING AUDITIN	NG:	\$0	33	2. ACCOUNTING AUD	DITING:	\$60,227
33. ADVERTISING PROMO	TIONS:	\$36,092	3:	3. ADVERTISING PRO	MOTIONS:	\$349,114
34. EMP. TRAVEL, LODGING	G EDUC.:	\$3,525	3	4. EMP. TRAVEL, LOD	GING EDUC.:	\$93,664
35. INSURANCE:		\$0		5. INSURANCE:		\$57,006
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE	:	\$0
37. LEGAL EXPENSE:		\$79,052		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$3,942		8. LICENSES, TAXES, I		\$39,082
39. POSTAGE FREIGHT:		\$31,547		9. POSTAGE FREIGHT		\$20,124
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:		\$9,521		0. COURIER OVERNIC 1. TELEPHONE FAX:	JN 1:	\$265,370 \$140,427
42. PRINTING PHOTOCOPY	VING:	\$30,709 \$18,615		2. PRINTING PHOTO	CODVING:	\$29,486
43. OFFICE SUPPLIES:	Tilvo.	\$26,134		3. OFFICE SUPPLIES:	cor mo.	\$123,564
44. EQUIPMENT/VEHICLE I	LEASE	\$11,721		4. EQUIPMENT/VEHI	CLE LEASE	\$2,068
45. DEPRECIATION:		\$18,123		5. DEPRECIATION:		\$165,395
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$8,832	4	7. DUES, BOARDS AS	SOCIATIONS:	\$64,645
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$431
49. LOSS LOSS ADJUSTME		\$23,976		9. LOSS LOSS ADJUST		\$0
50. TAX CERTIFICATES PAID		3370,209		0. TAX CERTIFICATES		\$0
51. RECORDING FEES PAID		\$42,772		1. RECORDING FEES F		\$1,304,044
52. PLANT LEASE/UPDATES		308,714		2. PLANT LEASE/UPD		\$113,399
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0 \$0		3. DAMAGES FOR BA 4. FINES OR PENALTII		\$0
54. FINES OR PENALTIES:55. DONATIONS/LOBBYING	·	\$0 \$0		4. FINES OR PENALTII 5. DONATIONS/LOBB		\$37,188 \$20,431
56. TRADE ASSOCIATION F		\$0 \$0		6. TRADE ASSOCIATION		\$10,718
57. OTHER EXPENSES:		\$16,547		7. OTHER EXPENSES:	JIVI LLJ.	\$431,781
58. TOTAL TITLE:	\$6	,041,598		8. TOTAL TITLE:		\$14,441,884
59. TOTAL ESCROW:	ų.	\$54,316		9. TOTAL ESCROW:		\$2,223,885
60. TOTAL NON-POLICY AB	STRACT:	\$0		0. TOTAL NON-POLIC	Y ABSTRACT:	\$9,605
61. TOTAL EXPENSES:		,095,914		1. TOTAL EXPENSES:		\$16,675,374
62. INCOME/LOSS TITLE:		730,396	6.	2. INCOME/LOSS TITL	.E:	\$2,554,173
63. INCOME/LOSS ESCROV	V:	\$70,386	6	3. INCOME/LOSS ESC	ROW:	\$888,338
64. INCOME/LOSS NON-PO	LICY:	\$6,297	6	4. INCOME/LOSS NON	I-POLICY:	\$5,590
65. NET INCOME/LOSS:	Ş	8807,079	6.	5. NET INCOME/LOSS	S:	\$3,448,101
66. NUMBER OF POLICIES	ISSUED:	8,001	6	6. NUMBER OF POLIC	CIES ISSUED:	35,862
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNI		\$0		8. ALLOCATED FROM		

	Affiliated Agents					
1. Agency Number:	100048		:	Agency Number:	91882	
2. Agency Name:	BEDROCK TITLE COMPANY, LLC			2. Agency Name:	CENTENNIALTITLE, L	
3. Agency Address:	8015 SHOAL CREEK BLVD., SUITE 1	400		3. Agency Address:	TWO VILLAGE DRIVE	SUITE 101
4. City, State, Zip:	AUSTIN, TX78701		•	4. City, State, Zip:	ABILENE, TX 79606	
INCOME				INCOME		
5. TITLE PREMIUMS:	\$1,292	2,568		5. TITLE PREMIUMS:		\$1,098,162
6. % PREMIUM REMITTED):	15.00%		6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	NED: \$1,098	3,683		7. TITLE PREMIUM RETAI	NED:	\$933,437
8. EXAMINATION EVIDENG		\$0		8. EXAMINATION EVIDEN		\$28,625
9. FEES RECEIVED FOR CLO		\$0		9. FEES RECEIVED FOR CL	.OSING:	\$32,560
10. TAX CERTIFICATES:		3,639		10. TAX CERTIFICATES:		\$9,676
11. RECORDING FEES: 12. RESTRICTIONS:	\$120	0,574 \$0		11. RECORDING FEES: 12. RESTRICTIONS:		\$71,837 \$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	\$16	6,565		14. COURIER OVERNIGHT	Γ:	\$6,882
15. TELEPHONE FAX:		\$0	:	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$228	:	17. OTHER INCOME:		\$39,684
18. TOTAL TITLE:	\$1,259			18. TOTAL TITLE:		\$1,122,701
19. TOTAL ESCROW:	\$213	3,498		19. TOTAL ESCROW:		\$253,715
20. TOTAL NON-POLICY:	A4 470	\$0		20. TOTAL NON-POLICY:		\$32,597
21. TOTAL INCOME:	\$1,473	3,187	•	21. TOTAL INCOME:		\$1,409,013
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:	\$259	9,957		22. SALARIES-EMPLOYEES	S:	\$253,976
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	:	23. SALARIES-OWNERS/P	ARTNERS:	\$60,000
24. BENEFITS-EMPLOYEES	: \$121	1,884		24. BENEFITS-EMPLOYEE:	S:	\$19,459
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U		\$0		26. E/E-OTHER AGENTS L		\$0
27. E/E-ATTORNEYS OTHE		\$0		27. E/E-ATTORNEYS OTH		\$50,400
28. C/F-OTHER AGENTS U'		\$162		28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE 30. RENT:		\$0 7,578		29. C/F-ATTORNEYS OTH 30. RENT:	EKS:	\$39,000 \$47,101
31. UTILITIES:	٧,	\$0		31. UTILITIES:		\$47,101
32. ACCOUNTING AUDITIN	NG· \$3	3,328		32. ACCOUNTING AUDIT	ING·	\$7,940
33. ADVERTISING PROMO		\$538		33. ADVERTISING PROM		\$3,462
34. EMP. TRAVEL, LODGIN		\$195		34. EMP. TRAVEL, LODGI		\$896
35. INSURANCE:	\$3	3,086		35. INSURANCE:		\$17,830
36. INTEREST EXPENSE:		\$0	:	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$132
38. LICENSES, TAXES, FEES	:	\$0		38. LICENSES, TAXES, FEE	S:	\$3,512
39. POSTAGE FREIGHT:		\$9		39. POSTAGE FREIGHT:	_	\$2,131
40. COURIER OVERNIGHT:		3,026		40. COURIER OVERNIGHT	Γ:	\$7,802
41. TELEPHONE FAX:		5,592		41. TELEPHONE FAX:	DVINC:	\$7,264
42. PRINTING PHOTOCOP 43. OFFICE SUPPLIES:		2,248 \$843		42. PRINTING PHOTOCOI 43. OFFICE SUPPLIES:	PTING:	\$285 \$12,684
44. EQUIPMENT/VEHICLE		2,758		44. EQUIPMENT/VEHICLE	LEASE	\$12,084
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	HATIONS:	\$28		47. DUES, BOARDS ASSO	CIATIONS:	\$1,520
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0		49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAIL		3,591		50. TAX CERTIFICATES PA		\$9,730
51. RECORDING FEES PAID	·	5,349		51. RECORDING FEES PAI		\$71,856
52. PLANT LEASE/UPDATES	·	1,328		52. PLANT LEASE/UPDATI		\$37,037
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ATTH SUITS:	\$0 \$0		53. DAMAGES FOR BAD F 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	G·	\$0 \$0		55. DONATIONS/LOBBYIN	ıe.	\$0 \$0
56. TRADE ASSOCIATION F		\$567		56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		3,578		57. OTHER EXPENSES:		\$1,945
58. TOTAL TITLE:	\$688	3,645	!	58. TOTAL TITLE:		\$655,962
59. TOTAL ESCROW:),237	!	59. TOTAL ESCROW:		\$128,595
60. TOTAL NON-POLICY AB	STRACT:	\$0		60. TOTAL NON-POLICY A	BSTRACT:	\$10,955
61. TOTAL EXPENSES:		3,882		61. TOTAL EXPENSES:		\$795,512
62. INCOME/LOSS TITLE:	\$571			62. INCOME/LOSS TITLE:		\$466,739
63. INCOME/LOSS ESCROV		3,261		63. INCOME/LOSS ESCRO		\$125,120
64.INCOME/LOSS NON-PO		\$0		64. INCOME/LOSS NON-P	OLICY:	\$21,642
65. NET INCOME/LOSS:	\$704	1,305		65. NET INCOME/LOSS:		\$613,501
66. NUMBER OF POLICIES	ISSUED: 3,	,303		66. NUMBER OF POLICIES	S ISSUED:	2,274
67. ALLOCATED TO UNDER	RWRITER:	\$0		67. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0		68. ALLOCATED FROM UI	NDERWRITER:	\$0

1	Affiliated Agents					
1. Agency Number:	92499		1.	. Agency Number:	92198	
2. Agency Name:	CHARTER TITLE COMPANY	//SUGARLAND, LTD		. Agency Name:		MPANY-GALVESTON, LLC & SOUTH SHORE H
3. Agency Address:	15958 CITY WALK #200	,		. Agency Address:	3027 MARINA BAY	
4. City, State, Zip:	SUGARLAND, TX 77479			City, State, Zip:	LEAGUE CITY, TX 77	
·· City, State, Zip.				City, State, Zip.	,	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$787,432		. TITLE PREMIUMS:		\$96,969
6. % PREMIUM REMITTED		15.00%		. % PREMIUM REMITTED)·	15.00%
7. TITLE PREMIUM RETAIN		\$669,317		. TITLE PREMIUM RETAIN		\$82,424
8. EXAMINATION EVIDENC		\$239,256		EXAMINATION EVIDEN		\$24,090
9. FEES RECEIVED FOR CLO		\$102,982		FEES RECEIVED FOR CLO		\$9,552
10. TAX CERTIFICATES:	JING.			0. TAX CERTIFICATES:	Janua.	\$ 9,552 \$70
11. RECORDING FEES:		\$15,250		1. RECORDING FEES:		\$70 \$7,250
12. RESTRICTIONS:		\$0 \$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES:		\$0
		\$0 \$0				\$0
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$0 \$0		4. COURIER OVERNIGHT: 5. TELEPHONE FAX:		
		\$0 \$32				\$0 \$0
16. INTEREST INCOME:				6. INTEREST INCOME:		
17. OTHER INCOME:		\$664		7. OTHER INCOME:		\$480 \$133.866
18. TOTAL TITLE:		\$1,027,501		8. TOTAL TITLE:		\$123,866
19. TOTAL ESCROW:		\$171,154		9. TOTAL ESCROW:		\$24,511
20. TOTAL NON-POLICY:		\$1,308		0. TOTAL NON-POLICY:		\$50
21. TOTAL INCOME:		\$1,199,963	۷.	1. TOTAL INCOME:		\$148,427
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES:		\$636,270	2:	2. SALARIES-EMPLOYEES	:	\$54,666
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$133,471		4. BENEFITS-EMPLOYEES		\$15,325
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$383		6. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0		7. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$9,017		8. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$30,740		9. C/F-ATTORNEYS OTHE		\$619
30. RENT:		\$162,152		0. RENT:		\$20,552
31. UTILITIES:		\$1,000		1. UTILITIES:		\$1,323
32. ACCOUNTING AUDITIN	ıc.	\$4,196		2. ACCOUNTING AUDITIN	NC:	\$0
33. ADVERTISING PROMOT		\$19,970		3. ADVERTISING PROMO		\$5,269
34. EMP. TRAVEL, LODGING		\$9,756		4. EMP. TRAVEL, LODGIN		\$3,666
35. INSURANCE:	d EDUC	\$4,825			IG EDUC	\$3,000 \$17
36. INTEREST EXPENSE:		\$4,825 \$0		5. INSURANCE: 6. INTEREST EXPENSE:		\$17 \$0
37. LEGAL EXPENSE:		\$9		7. LEGAL EXPENSE:		\$0 \$0
					٠.	
38. LICENSES, TAXES, FEES:		\$2,635		8. LICENSES, TAXES, FEES).	(\$461)
39. POSTAGE FREIGHT:40. COURIER OVERNIGHT:		\$6,166		9. POSTAGE FREIGHT:		\$773 \$707
		\$695		0. COURIER OVERNIGHT:		\$707 \$2.355
41. TELEPHONE FAX:	/INC	\$11,462		1. TELEPHONE FAX:	VINC	\$2,255
42. PRINTING PHOTOCOPY	ING:	\$5,631		2. PRINTING PHOTOCOP	TING:	\$755 \$2.784
43. OFFICE SUPPLIES:	FACE	\$17,490		3. OFFICE SUPPLIES:	LEACE	\$2,781
44. EQUIPMENT/VEHICLE I	LLMJE	\$2,293 \$7,228		4. EQUIPMENT/VEHICLE	LLAJE	\$197 \$023
45. DEPRECIATION:		\$7,328		5. DEPRECIATION:		\$923 \$0
46. DIRECTORS' FEES:	ATIONS.	\$0		6. DIRECTORS' FEES:	CIATIONIC.	\$0 \$8.170
47. DUES, BOARDS ASSOCI	ATIONS:	\$38,399		7. DUES, BOARDS ASSOC	JATIONS:	\$8,179
48. BAD DEBTS: 49. LOSS LOSS ADJUSTMEN	JT.	\$0 \$0		8. BAD DEBTS:	NIT:	\$0 \$0
		\$0 \$17.653		9. LOSS LOSS ADJUSTME		\$0 \$60
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID		\$17,653		0. TAX CERTIFICATES PAI		\$60 \$7.500
		\$2,313		1. RECORDING FEES PAIL		\$7,500 \$296
52. PLANT LEASE/UPDATES		\$2,037 \$0		2. PLANT LEASE/UPDATE		\$296 \$0
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	IIIH SUIIS:	\$0 \$0		3. DAMAGES FOR BAD FA 4. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
	٠.	\$9,692			C.	\$334
55. DONATIONS/LOBBYING				5. DONATIONS/LOBBYIN		
56. TRADE ASSOCIATION F	EES.	\$1,776		6. TRADE ASSOCIATION I	FEE3:	\$215
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$101,646		7. OTHER EXPENSES: 8. TOTAL TITLE:		\$9,599 \$135,550
		\$1,239,005				\$135,550 \$25,548
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	STRACT.	\$198,666 \$1,669		9. TOTAL ESCROW: 0. TOTAL NON-POLICY A	RSTR∆CT·	\$25,548 \$63
	JIMACI.				DOTTING!	
61. TOTAL EXPENSES:		\$1,439,340		1. TOTAL EXPENSES:		\$161,161 (\$11,684)
62. INCOME/LOSS TITLE:	VI -	(\$211,504)		2. INCOME/LOSS TITLE:	1.0/-	(\$11,684) (\$1,037)
63. INCOME/LOSS ESCROV		(\$27,512)		3. INCOME/LOSS ESCRO		(\$1,037)
64.INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LICI.	(\$361) (\$330,377)		4. INCOME/LOSS NON-PC 5. NET INCOME/LOSS:	JLICI.	(\$13) (\$13,734)
O. INC I INCUIVIE/LUSS:		(\$239,377)	63	5. NET INCOIVIE/LUSS:		(\$12,734)
66. NUMBER OF POLICIES I	ISSUED:	1,946	60	6. NUMBER OF POLICIES	ISSUED:	196
67. ALLOCATED TO UNDER	WRITER:	\$0	6	7. ALLOCATED TO UNDE	RWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68	8. ALLOCATED FROM UN	IDERWRITER:	\$0

A	ffiliated Agents				
1. Agency Number:	92131		1. Agency Number:	92240	
2. Agency Name:	CHICAGO TITLE OF TEXAS, LLC		2. Agency Name:	CLASSIC TITLE COMPANY, LLC	3
3. Agency Address:	270 N LOOP 1604 E STE 100		3. Agency Address:	415 N MESASTREET	
4. City, State, Zip:	SAN ANTONIO, TX 78232		4. City, State, Zip:	EL PASO, TX 79901	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$85,717,29	0	5. TITLE PREMIUMS:		\$433,391
6. % PREMIUM REMITTED:	15.0	00%	6. % PREMIUM REMITTED:	:	15.00%
7. TITLE PREMIUM RETAINS	D: \$72,859,69	16	7. TITLE PREMIUM RETAIN	ED:	\$368,382
8. EXAMINATION EVIDENCE	FEES: \$2,141,13	9	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLOS	SING: \$4,454,32	3	9. FEES RECEIVED FOR CLO	SING:	\$0
10. TAX CERTIFICATES:	\$224,70	95	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:	\$5,853,18	66	11. RECORDING FEES:		\$0
12. RESTRICTIONS:	•	50	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	•	50	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:	\$572,20	21	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:	•	60	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	•	50	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$472,99	00	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$86,578,24	0	18. TOTAL TITLE:		\$368,382
19. TOTAL ESCROW:	\$11,072,39	4	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$84,35	57	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$97,734,99	1	21. TOTAL INCOME:		\$368,382
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,629,91	9	22. SALARIES-EMPLOYEES:		\$27,792
23. SALARIES-OWNERS/PAR	TNERS:	60	23. SALARIES-OWNERS/PA	RTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4,924,78	1	24. BENEFITS-EMPLOYEES:		\$12,378
25. BENEFITS-OWNERS/PAF	TNERS:	60	25. BENEFITS-OWNERS/PA	RTNERS:	\$0
26. E/E-OTHER AGENTS UW	\$393,51	5	26. E/E-OTHER AGENTS UV	N:	\$0
27. E/E-ATTORNEYS OTHER	S: \$43,85	54	27. E/E-ATTORNEYS OTHER	RS:	\$0
28. C/F-OTHER AGENTS UW	': \$42,37	7	28. C/F-OTHER AGENTS UV	N:	\$192,790
29. C/F-ATTORNEYS OTHER	S: \$19,728,86	7	29. C/F-ATTORNEYS OTHER	RS:	\$0
30. RENT:	\$2,799,15	0	30. RENT:		\$4,365
31. UTILITIES:	\$98,21	.5	31. UTILITIES:		\$0
32. ACCOUNTING AUDITING	G: \$618,57	3	32. ACCOUNTING AUDITIN	IG:	\$27
33. ADVERTISING PROMOT	ONS: \$1,226,44	4	33. ADVERTISING PROMO	TIONS:	\$196
34. EMP. TRAVEL, LODGING	EDUC.: \$471,35	4	34. EMP. TRAVEL, LODGING	G EDUC.:	\$1,722
35. INSURANCE:	\$236,77	7	35. INSURANCE:		\$181
36. INTEREST EXPENSE:	\$	60	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$11	.4	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:	\$154,07	0	38. LICENSES, TAXES, FEES	:	\$0
39. POSTAGE FREIGHT:	\$210,15	2	39. POSTAGE FREIGHT:		\$1,289
40. COURIER OVERNIGHT:	\$589,24	5	40. COURIER OVERNIGHT:		\$6
41. TELEPHONE FAX:	\$429,17	5	41. TELEPHONE FAX:		\$2,412
42. PRINTING PHOTOCOPY	NG: \$187,64	5	42. PRINTING PHOTOCOPY	/ING:	\$7,361
43. OFFICE SUPPLIES:	\$530,37	0	43. OFFICE SUPPLIES:		\$271
44. EQUIPMENT/VEHICLE LE	ASE \$28,89	98	44. EQUIPMENT/VEHICLE L	EASE	\$3,007
45. DEPRECIATION:	\$495,68	7	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	Ş	60	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCIA	ATIONS: \$214,17	6	47. DUES, BOARDS ASSOCI	ATIONS:	\$3
48. BAD DEBTS:	(\$41	0)	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		50	49. LOSS LOSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAID:	\$224,25	4	50. TAX CERTIFICATES PAID):	\$0
51. RECORDING FEES PAID:	\$5,985,26	6	51. RECORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES:	\$914,07	0	52. PLANT LEASE/UPDATES	:	\$12,403
53. DAMAGES FOR BAD FAI	TH SUITS:	50	53. DAMAGES FOR BAD FA	ITH SUITS:	\$0
54. FINES OR PENALTIES:	\$9	7	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	\$149,20	5	55. DONATIONS/LOBBYING	G:	\$0
56. TRADE ASSOCIATION FE	ES: \$58,26	59	56. TRADE ASSOCIATION F	EES:	\$470
57. OTHER EXPENSES:	\$1,190,27	7	57. OTHER EXPENSES:		\$1,754
58. TOTAL TITLE:	\$72,574,38	6	58. TOTAL TITLE:		\$268,427
59. TOTAL ESCROW:	\$5,896,25	0	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABS	TRACT: \$45,33	37	60. TOTAL NON-POLICY AB:	STRACT:	\$0
61. TOTAL EXPENSES:	\$78,515,97	3	61. TOTAL EXPENSES:		\$268,427
62. INCOME/LOSS TITLE:	\$14,003,85	4	62. INCOME/LOSS TITLE:		\$99,955
63. INCOME/LOSS ESCROW	\$5,176,14	4	63. INCOME/LOSS ESCROW	<i>l</i> :	\$0
64. INCOME/LOSS NON-POL	ICY: \$39,02	20	64. INCOME/LOSS NON-PO	LICY:	\$0
65. NET INCOME/LOSS:	\$19,219,03	.8	65. NET INCOME/LOSS:		\$99,955
CC AUTACES SEC	cusp.		CC NUMBER OF	CCLIED	4
66. NUMBER OF POLICIES IS	,		66. NUMBER OF POLICIES I		1,475
67. ALLOCATED TO UNDERN			67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UND	ERWRITER: \$0		68. ALLOCATED FROM UNI	DEV M KIIEK;	\$0

	Affiliated Ager	nts				
Agency Number:	91963		1	Agency Number:	92255	
Agency Name:		TH TITLE OF DALLAS, INC.		Agency Name:	COMMONWEALTHTITLE	OF HOUSTON, INC.
Agency Address:	16479 N DALLAS			. Agency Address:	1717 WEST LOOP S FL 12	
4. City, State, Zip:	ADDISON, TX750			. City, State, Zip:	HOUSTON, TX 77027	
4. City, State, Zip.				. City, State, Zip.		
INCOME			ı	NCOME		
5. TITLE PREMIUMS:		\$11,424,092		. TITLE PREMIUMS:		\$244,869
6. % PREMIUM REMITTED		15.00%		5. % PREMIUM REMITTED	n·	15.00%
7. TITLE PREMIUM RETAIN		\$9,710,478		'. TITLE PREMIUM RETAIN		\$208,139
8. EXAMINATION EVIDENC		\$177,365		S. EXAMINATION EVIDEN		\$0 \$600
9. FEES RECEIVED FOR CLO	SING:	\$4,099,454		. FEES RECEIVED FOR CLO	USING:	\$689
10. TAX CERTIFICATES:		\$16,420		0. TAX CERTIFICATES:		\$0 \$0
11. RECORDING FEES:		\$187,496		1. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$11,948		4. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		.6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,172		.7. OTHER INCOME:		\$56,707
18. TOTAL TITLE:		\$14,212,333		8. TOTAL TITLE:		\$265,535
19. TOTAL ESCROW:		\$117,978		.9. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$13,820		0. TOTAL NON-POLICY:		\$33,890
21. TOTAL INCOME:		\$14,344,131	2	1. TOTAL INCOME:		\$299,425
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYEES:		\$4,890,243		2. SALARIES-EMPLOYEES	i:	\$50,809
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$373,298		4. BENEFITS-EMPLOYEES		\$9,917
25. BENEFITS-OWNERS/PA		\$373,298 \$0		5. BENEFITS-OWNERS/PA		\$9,917
26. E/E-OTHER AGENTS UV		\$7,187		6. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$7,187		7. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS UV		\$0 \$0		8. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHER		\$3,705,345		9. C/F-ATTORNEYS OTHE		\$135,003
30. RENT:	15.	\$200,357		0. RENT:	.11.3.	\$66,896
31. UTILITIES:		\$14,300		1. UTILITIES:		\$746
	ıC.				NC.	
32. ACCOUNTING AUDITIN		\$64,179		2. ACCOUNTING AUDITI		\$2,217
33. ADVERTISING PROMOT		\$68,594		3. ADVERTISING PROMO		\$233
34. EMP. TRAVEL, LODGING	G EDUC.:	\$20,793		4. EMP. TRAVEL, LODGIN	NG EDUC.:	\$129
35. INSURANCE: 36. INTEREST EXPENSE:		\$30,811		5. INSURANCE:		\$462
		\$0 \$005		6. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE:		\$985		7. LEGAL EXPENSE:	•	\$8
38. LICENSES, TAXES, FEES:	:	\$4,217		8. LICENSES, TAXES, FEES	S:	\$1,570
39. POSTAGE FREIGHT:		\$5,141		9. POSTAGE FREIGHT:		\$683
40. COURIER OVERNIGHT:		\$11,758		0. COURIER OVERNIGHT	:	\$46
41. TELEPHONE FAX:	(1110	\$25,811		1. TELEPHONE FAX:	VINC	\$316
42. PRINTING PHOTOCOPY	ING:	\$5,592		2. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:	= + 0 =	\$10,728		3. OFFICE SUPPLIES:		\$1,270
44. EQUIPMENT/VEHICLE I	LEASE	\$1,265		4. EQUIPMENT/VEHICLE	LEASE	\$27
45. DEPRECIATION:		\$19,366		5. DEPRECIATION:		\$483
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$5,567		7. DUES, BOARDS ASSOC	JIATIONS:	\$0
48. BAD DEBTS:	_	\$0		8. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$0 41 = 000		9. LOSS LOSS ADJUSTME		\$0
50. TAX CERTIFICATES PAIL		\$15,990		0. TAX CERTIFICATES PAI		\$0
51. RECORDING FEES PAID		\$186,076		1. RECORDING FEES PAIL		\$300
52. PLANT LEASE/UPDATES		\$122,459		2. PLANT LEASE/UPDATE		\$898
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0		3. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$16,030	5	5. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION F	EES:	\$8,381		6. TRADE ASSOCIATION	FEES:	\$2,306
57. OTHER EXPENSES:		\$27,842	5	7. OTHER EXPENSES:		\$14,057
58. TOTAL TITLE:		\$9,842,315	į.	8. TOTAL TITLE:		\$288,376
59. TOTAL ESCROW:		\$48,777		9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY AB	STRACT:	\$5,831	6	0. TOTAL NON-POLICY A	BSTRACT:	\$19,417
61. TOTAL EXPENSES:		\$9,896,923	6	1. TOTAL EXPENSES:		\$307,793
62. INCOME/LOSS TITLE:		\$4,370,018	6	2. INCOME/LOSS TITLE:		(\$22,841)
63. INCOME/LOSS ESCROV	V:	\$69,201	6	3. INCOME/LOSS ESCRO	W:	\$0
64. INCOME/LOSS NON-PO	LICY:	\$7,989	6	4. INCOME/LOSS NON-PO	DLICY:	\$14,473
65. NET INCOME/LOSS:		\$4,447,208	6	5. NET INCOME/LOSS:		(\$8,368)
66. NUMBER OF POLICIES I	ISSUED:	3,382	¢.	66. NUMBER OF POLICIES	ISSUED:	808
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI		\$0		8. ALLOCATED FROM UN		\$0
13.7.125 G TIED I NOW! ON!		γ•				70

	Affiliated Agents			
1. Agency Number:	92588		1. Agency Number:	111573
2. Agency Name:	CROWN TITLE COMPANY OF HOUSTO		2. Agency Name:	CTX TITLE,LLC
3. Agency Address:	10720 W SAM HOUSTON PKWY N, STE HOUSTON, TX 77064	200	3. Agency Address:	8015 SHOAL CREEK BLVD, SUITE 114 AUSTIN, TX78757
4. City, State, Zip:	H00310N,1X77004		4. City, State, Zip:	AUSTIN, 1276757
INCOME			INCOME	
5. TITLE PREMIUMS:	\$431,15	6	5. TITLE PREMIUMS:	\$559,034
6. % PREMIUM REMITTED	: 15.0	00%	6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAIN	ED: \$366,48	3	7. TITLE PREMIUM RETAIN	ED: \$475,179
8. EXAMINATION EVIDENCE	CE FEES:	50	8. EXAMINATION EVIDENCE	•
9. FEES RECEIVED FOR CLC	• • •		9. FEES RECEIVED FOR CLO	
10. TAX CERTIFICATES:	\$12,54		10. TAX CERTIFICATES:	\$6,096
11. RECORDING FEES: 12. RESTRICTIONS:	\$79,44	8 50	11. RECORDING FEES: 12. RESTRICTIONS:	\$28,534 \$0
13. INSPECTION FEES:		50	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$1,51		14. COURIER OVERNIGHT:	·
15. TELEPHONE FAX:		60	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	Ş	60	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	Ş	60	17. OTHER INCOME:	\$115
18. TOTAL TITLE:	\$820,19	3	18. TOTAL TITLE:	\$521,217
19. TOTAL ESCROW:	\$210,53		19. TOTAL ESCROW:	\$80,858
20. TOTAL NON-POLICY:		60	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,030,72	3	21. TOTAL INCOME:	\$602,075
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:	\$149,88	7	22. SALARIES-EMPLOYEES:	\$141,155
23. SALARIES-OWNERS/PA	RTNERS: \$	0	23. SALARIES-OWNERS/PA	RTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$120,27	6	24. BENEFITS-EMPLOYEES:	\$5,264
25. BENEFITS-OWNERS/PA		0	25. BENEFITS-OWNERS/PA	
26. E/E-OTHER AGENTS UN	· ·	0	26. E/E-OTHER AGENTS UV	:
27. E/E-ATTORNEYS OTHE	,	0	27. E/E-ATTORNEYS OTHER	
28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHE		0	28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHER	
30. RENT:	\$18,77		30. RENT:	\$6,472
31. UTILITIES:	\$10		31. UTILITIES:	\$0
32. ACCOUNTING AUDITIN			32. ACCOUNTING AUDITIN	
33. ADVERTISING PROMO	TIONS: \$2,71	3	33. ADVERTISING PROMO	TIONS: \$201
34. EMP. TRAVEL, LODGING	G EDUC.: \$14	6	34. EMP. TRAVEL, LODGING	G EDUC.: \$73
35. INSURANCE:	\$1,35	4	35. INSURANCE:	\$2,213
36. INTEREST EXPENSE:		0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	; \$9 \$2,95		38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	: \$0 \$3
40. COURIER OVERNIGHT:	\$2,93 \$12,37		40. COURIER OVERNIGHT:	
41. TELEPHONE FAX:	\$48		41. TELEPHONE FAX:	\$1,932
42. PRINTING PHOTOCOPY	·		42. PRINTING PHOTOCOPY	
43. OFFICE SUPPLIES:	\$7,06		43. OFFICE SUPPLIES:	\$4,242
44. EQUIPMENT/VEHICLE I	.EASE \$4,01	9	44. EQUIPMENT/VEHICLE L	.EASE \$672
45. DEPRECIATION:		0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	•	0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOC			47. DUES, BOARDS ASSOCI	
48. BAD DEBTS:		0	48. BAD DEBTS:	\$0 \$0
49. LOSS LOSS ADJUSTMENTS 50. TAX CERTIFICATES PAID			49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID	
51. RECORDING FEES PAID			51. RECORDING FEES PAID:	1 - /
52. PLANT LEASE/UPDATES			52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FA	ITH SUITS: \$	0	53. DAMAGES FOR BAD FA	ITH SUITS: \$0
54. FINES OR PENALTIES:	\$1	8	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION F			56. TRADE ASSOCIATION FI	
57. OTHER EXPENSES:	\$24,62		57. OTHER EXPENSES:	\$8,226
58. TOTAL TITLE:	\$526,53		58. TOTAL TITLE:	\$306,765
59. TOTAL ESCROW:60. TOTAL NON-POLICY AB	\$8 7,5 0 STRACT: \$		59. TOTAL ESCROW:60. TOTAL NON-POLICY AB:	\$30,435 STRACT: \$0
61. TOTAL EXPENSES:	\$614,03		61. TOTAL EXPENSES:	\$337,200
62. INCOME/LOSS TITLE:	\$293,65		62. INCOME/LOSS TITLE:	\$214,452
63. INCOME/LOSS ESCROV			63. INCOME/LOSS ESCROW	
64. INCOME/LOSS NON-PO		0	64. INCOME/LOSS NON-PO	
65. NET INCOME/LOSS:	\$416,68		65. NET INCOME/LOSS:	\$264,875
66. NUMBER OF POLICIES	SSUED: 1,075		66. NUMBER OF POLICIES I	SSUED: 904
67. ALLOCATED TO UNDER		,	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNI			68. ALLOCATED FROM UNI	

 Agency Number: Agency Name: Agency Address: 	92641 DOMINION TITLE OF D 3575 LONE STAR CIRCI		 Agency Number: Agency Name: Agency Address: 	92532 DOMINION TITLE, L.L.C. 14100 SOUTHWEST FREEWAY, SUITE 202
4. City, State, Zip:	FORT WORTH, TX 7617		4. City, State, Zip:	SUGAR LAND, TX 77478
INCOME			INCOME	
5. TITLE PREMIUMS:		\$260,249	5. TITLE PREMIUMS:	\$696,988
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITT	
7. TITLE PREMIUM RETAINE		\$221,212	7. TITLE PREMIUM RETA	• •
8. EXAMINATION EVIDENCE		\$273,762	8. EXAMINATION EVIDE	·
9. FEES RECEIVED FOR CLOS	SING:	\$0	9. FEES RECEIVED FOR C	
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:	\$15,443
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$88,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$0 \$0	14. COURIER OVERNIGH 15. TELEPHONE FAX:	HT: \$463 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$494,974	18. TOTAL TITLE:	\$1,351,285
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:	\$227,762
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:	
21. TOTAL INCOME:		\$494,974	21. TOTAL INCOME:	\$1,579,047
		7 · · · · · · · · · · · · · · · · · · ·		+-//
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES:		\$20,079	22. SALARIES-EMPLOYE	ES: \$245,354
23. SALARIES-OWNERS/PAR	TNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS: \$0
24. BENEFITS-EMPLOYEES:		\$2,704	24. BENEFITS-EMPLOYE	
25. BENEFITS-OWNERS/PAR		\$0	25. BENEFITS-OWNERS/	•
26. E/E-OTHER AGENTS UW		\$0	26. E/E-OTHER AGENTS	:
27. E/E-ATTORNEYS OTHER		\$0	27. E/E-ATTORNEYS OT	
28. C/F-OTHER AGENTS UW		\$55,738	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS OTHER	S:	\$0	29. C/F-ATTORNEYS OT	
30. RENT:		\$1,181	30. RENT:	\$30,174
31. UTILITIES:		\$0	31. UTILITIES:	\$0
32. ACCOUNTING AUDITING		\$1,176	32. ACCOUNTING AUDI	
33. ADVERTISING PROMOT		\$34	33. ADVERTISING PRON	
34. EMP. TRAVEL, LODGING	EDUC.:	\$12	34. EMP. TRAVEL, LODG	
35. INSURANCE: 36. INTEREST EXPENSE:		\$648 \$0	35. INSURANCE: 36. INTEREST EXPENSE:	\$1,729 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:		\$0 \$0	38. LICENSES, TAXES, FE	
39. POSTAGE FREIGHT:		\$0 \$0	39. POSTAGE FREIGHT:	
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGH	
41. TELEPHONE FAX:		\$324	41. TELEPHONE FAX:	\$60
42. PRINTING PHOTOCOPYI	NG·	\$0	42. PRINTING PHOTOCO	
43. OFFICE SUPPLIES:		\$278	43. OFFICE SUPPLIES:	\$12,772
44. EQUIPMENT/VEHICLE LE	ASE	\$904	44. EQUIPMENT/VEHICI	
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$80
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$2	47. DUES, BOARDS ASSO	OCIATIONS: \$190
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN	T:	\$0	49. LOSS LOSS ADJUSTN	MENT: \$303
50. TAX CERTIFICATES PAID:		\$0	50. TAX CERTIFICATES P.	AID: \$15,443
51. RECORDING FEES PAID:		\$0	51. RECORDING FEES PA	AID: \$89,881
52. PLANT LEASE/UPDATES:		\$27,243	52. PLANT LEASE/UPDA	TES: \$97,227
53. DAMAGES FOR BAD FAI	TH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	\$19
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATION FE	ES:	\$48	56. TRADE ASSOCIATION	N FEES: \$1,538
57. OTHER EXPENSES:		\$5,696	57. OTHER EXPENSES:	\$22,140
58. TOTAL TITLE:		\$116,067	58. TOTAL TITLE:	\$688,321
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:	\$76,207
60. TOTAL NON-POLICY ABS	TRACT:	\$0	60. TOTAL NON-POLICY	•
61. TOTAL EXPENSES:		\$116,067	61. TOTAL EXPENSES:	\$764,528
62. INCOME/LOSS TITLE:		\$378,907	62. INCOME/LOSS TITLE	
63. INCOME/LOSS ESCROW		\$0	63. INCOME/LOSS ESCR	
64. INCOME/LOSS NON-POL	ICY:	\$0	64.INCOME/LOSS NON-	1.5
65. NET INCOME/LOSS:		\$378,907	65. NET INCOME/LOSS:	\$814,519
66. NUMBER OF POLICIES IS	SUED:	498	66. NUMBER OF POLICII	ES ISSUED: 1,106
		\$0	67. ALLOCATED TO UND	
67. ALLOCATED TO UNDERV				ΨŪ

	Affiliated Agents				
1. Agency Number:	91985		1. Agency Number:	92107	
2. Agency Name:	FIDELITY NATIONAL TITLE	AGENCY, INC.	2. Agency Name:	FIRST AMERICAN TITLE	
3. Agency Address:	5430 LBJ FWY STE 260 DALLAS, TX75240		3. Agency Address:	1500 S DAIRY ASHFORI HOUSTON, TX 77077	J ROAD, SUITE 300
4. City, State, Zip:	DALLAS, 1X75240		4. City, State, Zip:	110031011,1777777	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$61,448,129	5. TITLE PREMIUMS:		\$100,749,147
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$52,230,909	7. TITLE PREMIUM RETAI	NED:	\$85,636,775
8. EXAMINATION EVIDENCE	CE FEES:	\$470,243	8. EXAMINATION EVIDEN	ICE FEES:	\$196,623
9. FEES RECEIVED FOR CLC	SING:	\$7,311,752	9. FEES RECEIVED FOR CL	OSING:	\$10,263,885
10. TAX CERTIFICATES:		\$619,188	10. TAX CERTIFICATES:		\$416,011
11. RECORDING FEES:		\$1,862,158	11. RECORDING FEES:		\$7,872,422
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$85,813	14. COURIER OVERNIGHT	ŗ.	\$243,496
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	•	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$304,170	17. OTHER INCOME:		\$21,570,142
18. TOTAL TITLE:		\$62,884,233	18. TOTAL TITLE:		\$126,199,354
19. TOTAL ESCROW:		\$6,272,214	19. TOTAL ESCROW:		\$5,087,847
20. TOTAL NON-POLICY:		\$121,833	20. TOTAL NON-POLICY:		\$3,321,610
21. TOTAL INCOME:		\$69,278,280	21. TOTAL INCOME:		\$134,608,811
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$20,694,130	22. SALARIES-EMPLOYEES	5:	\$42,645,140
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYEES:		\$3,089,084	24. BENEFITS-EMPLOYEES		\$7,450,216
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS UN	N:	\$453,586	26. E/E-OTHER AGENTS U	JW:	\$1,294,893
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS UN	N:	\$7,673	28. C/F-OTHER AGENTS U	JW:	\$3,115,438
29. C/F-ATTORNEYS OTHE	RS:	\$11,590,522	29. C/F-ATTORNEYS OTH	ERS:	\$2,889,037
30. RENT:		\$1,681,811	30. RENT:		\$6,346,503
31. UTILITIES:	10	\$71,142	31. UTILITIES:	NO	\$935,625
32. ACCOUNTING AUDITIN		\$581,967	32. ACCOUNTING AUDITI		\$0
33. ADVERTISING PROMO 34. EMP. TRAVEL, LODGING		\$775,929 \$310,094	33. ADVERTISING PROMO34. EMP. TRAVEL, LODGIN		\$269,516 \$1,489,522
35. INSURANCE:	J LDOC	\$150,434	35. INSURANCE:	NO LDOC	\$3,759
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$1,262
37. LEGAL EXPENSE:		\$635	37. LEGAL EXPENSE:		\$90,768
38. LICENSES, TAXES, FEES	:	\$59,822	38. LICENSES, TAXES, FEE	S:	\$69,280
39. POSTAGE FREIGHT:		\$261,026	39. POSTAGE FREIGHT:		\$1,042,850
40. COURIER OVERNIGHT:		\$100,229	40. COURIER OVERNIGHT	Γ:	\$244,713
41. TELEPHONE FAX:		\$283,870	41. TELEPHONE FAX:		\$754,168
42. PRINTING PHOTOCOPY	/ING:	\$129,969	42. PRINTING PHOTOCOF	PYING:	\$26,125
43. OFFICE SUPPLIES:		\$336,818	43. OFFICE SUPPLIES:		\$481,020
44. EQUIPMENT/VEHICLE L	EASE	\$27,268	44. EQUIPMENT/VEHICLE	LEASE	\$35,586
45. DEPRECIATION:		\$414,157	45. DEPRECIATION:		\$333,944
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOCI	ATIONS:	\$0 \$87,697	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSO	CIATIONS:	\$0 \$58,816
48. BAD DEBTS:		\$87,037	48. BAD DEBTS:		\$64,729
49. LOSS LOSS ADJUSTMEN	NT:	(\$2,839)	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PAID		\$618,440	50. TAX CERTIFICATES PA		\$425,976
51. RECORDING FEES PAID	:	\$1,822,088	51. RECORDING FEES PAIL	D:	\$8,703,140
52. PLANT LEASE/UPDATES	i:	\$701,380	52. PLANT LEASE/UPDATE	ES:	\$33,016,109
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$522	54. FINES OR PENALTIES:		\$957
55. DONATIONS/LOBBYING		\$92,758	55. DONATIONS/LOBBYIN		\$28,427
56. TRADE ASSOCIATION FI	EES:	\$42,045	56. TRADE ASSOCIATION	FEES:	\$42,824
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$834,697	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$805,226
59. TOTAL ESCROW:		\$45,216,954 \$3,049,560	59. TOTAL FITE.		\$112,665,569 \$4,142,907
60. TOTAL NON-POLICY AB	STRACT:	\$3,049,560 \$59,267	60. TOTAL NON-POLICY A	BSTRACT:	\$2,208,912
61. TOTAL EXPENSES:	-	\$48,325,781	61. TOTAL EXPENSES:	-	\$119,017,388
62. INCOME/LOSS TITLE:		\$17,667,279	62. INCOME/LOSS TITLE:		\$13,533,785
63. INCOME/LOSS ESCROW	<i>I</i> :	\$3,222,654	63. INCOME/LOSS ESCRO	W:	\$944,940
64.INCOME/LOSS NON-PO		\$62,566	64. INCOME/LOSS NON-P		\$1,112,698
65. NET INCOME/LOSS:		\$20,952,499	65. NET INCOME/LOSS:		\$15,591,423
66. NUMBER OF POLICIES I	SSLIED:	92,262	66. NUMBER OF POLICIES	: ISSUED:	109,946
67. ALLOCATED TO UNDER		92,262 \$0	67. ALLOCATED TO UNDE		109,946 \$0
68. ALLOCATED FROM UNI		\$0 \$0	68. ALLOCATED FROM UN		\$0 \$0
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	Affiliated Agents				
1. Agency Number:	92199		1. Agency Number:	92698	
Agency Name: Agency Name:	FNF CHARTER TITLE C	OMPANY	2. Agency Name:		E OF AMARILLO, INC.
3. Agency Address:	1717 WEST LOOP S FL		3. Agency Address:	6020 INTERSTATE 4	
4. City, State, Zip:	HOUSTON, TX 77027		4. City, State, Zip:	AMARILLO, TX791	06
,, ,					
INCOME			INCOME		
5. TITLE PREMIUMS:		¢22 007 021	5. TITLE PREMIUMS:		¢2 227 E12
6. % PREMIUM REMITTED		\$22,887,921 15.00%	6. % PREMIUM REMITTE	D.	\$2,227,513 15.00%
7. TITLE PREMIUM RETAIN		\$19,454,733	7. TITLE PREMIUM RETAIL		\$1,893,386
8. EXAMINATION EVIDENC		\$715,317	8. EXAMINATION EVIDEN		\$29,833
9. FEES RECEIVED FOR CLO	SING:	\$1,985,492	9. FEES RECEIVED FOR CL	OSING:	\$58,732
10. TAX CERTIFICATES:		\$145,769	10. TAX CERTIFICATES:		\$26,138
11. RECORDING FEES:		\$518,378	11. RECORDING FEES:		\$142,825
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$600	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$21,479	14. COURIER OVERNIGHT	:	\$16,028
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$234,099	17. OTHER INCOME:		\$4,518
18. TOTAL TITLE:		\$23,075,867	18. TOTAL TITLE:		\$2,171,460
19. TOTAL ESCROW:		\$1,545,059	19. TOTAL ESCROW:		\$576,414
20. TOTAL NON-POLICY:		\$116,606	20. TOTAL NON-POLICY:		\$15,959
21. TOTAL INCOME:		\$24,737,532	21. TOTAL INCOME:		\$2,763,833
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$8,471,830	22. SALARIES-EMPLOYEES	S:	\$948,879
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P.		\$0
24. BENEFITS-EMPLOYEES:		\$1,304,640	24. BENEFITS-EMPLOYEES	S:	\$184,577
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV	V:	\$69,618	26. E/E-OTHER AGENTS U	IW:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHI	ERS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$63,477	28. C/F-OTHER AGENTS U	IW:	\$0
29. C/F-ATTORNEYS OTHER	RS:	\$539,621	29. C/F-ATTORNEYS OTHI	ERS:	\$263
30. RENT:		\$788,907	30. RENT:		\$63,243
31. UTILITIES:		\$22,704	31. UTILITIES:		\$14,111
32. ACCOUNTING AUDITIN	G:	\$19,916	32. ACCOUNTING AUDITI	NG:	\$12,275
33. ADVERTISING PROMOT	TIONS:	\$378,466	33. ADVERTISING PROMO	OTIONS:	\$64,776
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$71,843	34. EMP. TRAVEL, LODGII	NG EDUC.:	\$20,019
35. INSURANCE:		\$77,077	35. INSURANCE:		\$9,511
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$44,002	37. LEGAL EXPENSE:		\$7,898
38. LICENSES, TAXES, FEES		\$25,918	38. LICENSES, TAXES, FEE	S:	\$5,027
39. POSTAGE FREIGHT:		\$94,078	39. POSTAGE FREIGHT:		\$46,564
40. COURIER OVERNIGHT:		\$26,535	40. COURIER OVERNIGHT	:	\$23,484
41. TELEPHONE FAX:		\$120,387	41. TELEPHONE FAX:		\$19,060
42. PRINTING PHOTOCOPY	ING:	\$26,085	42. PRINTING PHOTOCOP	YING:	\$4,636
43. OFFICE SUPPLIES:		\$151,793	43. OFFICE SUPPLIES:		\$21,240
44. EQUIPMENT/VEHICLE I	EASE	\$9,068	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$83,883	45. DEPRECIATION:		\$19,047
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$169,789	47. DUES, BOARDS ASSO	CIATIONS:	\$15,976
48. BAD DEBTS:		(\$384)	48. BAD DEBTS:		\$196
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAIL):	\$171,658	50. TAX CERTIFICATES PA	ID:	\$25,902
51. RECORDING FEES PAID	:	\$550,256	51. RECORDING FEES PAI	D:	\$156,857
52. PLANT LEASE/UPDATES	S:	\$344,638	52. PLANT LEASE/UPDATI	ES:	\$24,000
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G:	\$84,472	55. DONATIONS/LOBBYIN	IG:	\$4,721
56. TRADE ASSOCIATION F	EES:	\$23,256	56. TRADE ASSOCIATION	FEES:	\$1,584
57. OTHER EXPENSES:		\$581,399	57. OTHER EXPENSES:		\$33,903
58. TOTAL TITLE:		\$14,314,932	58. TOTAL TITLE:		\$1,727,749
59. TOTAL ESCROW:		\$879,655	59. TOTAL ESCROW:		\$409,974
60. TOTAL NON-POLICY AB	STRACT:	\$63,143	60. TOTAL NON-POLICY A	BSTRACT:	\$10,865
61. TOTAL EXPENSES:		\$15,257,730	61. TOTAL EXPENSES:		\$2,148,588
62. INCOME/LOSS TITLE:		\$8,760,935	62. INCOME/LOSS TITLE:		\$443,711
63. INCOME/LOSS ESCROV	V:	\$665,404	63. INCOME/LOSS ESCRO	W:	\$166,440
64. INCOME/LOSS NON-PO	LICY:	\$53,463	64. INCOME/LOSS NON-P	OLICY:	\$5,094
65. NET INCOME/LOSS:		\$9,479,802	65. NET INCOME/LOSS:		\$615,245
66. NUMBER OF POLICIES		17,359	66. NUMBER OF POLICIES		6,930
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$0

	Affiliated Agents					
1. Agency Number:	92253		1. Agency N	Number:	106422	
2. Agency Name:	FNF LAWYERS TITLE OF DF	W, INC.	2. Agency N		FNF WEST TEXAS ABSTRAC	CT & TITLE COMPANY, LLC
3. Agency Address:	16479 DALLAS PKWY STE 3	90	3. Agency A		3700 N BIG SPRING STREE	T
4. City, State, Zip:	ADDISON, TX75001		4. City, Stat	e, Zip:	MIDLAND, TX79705	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$23,307,679	5. TITLE PR	ENAILINAS.		\$4,557,241
6. % PREMIUM REMITTED		15.00%				15.00%
				UM REMITTED:	·D.	
7. TITLE PREMIUM RETAIN		\$19,811,528		EMIUM RETAINE		\$3,873,654
8. EXAMINATION EVIDENCE		\$449,092		ATION EVIDENCE		\$495,284
 FEES RECEIVED FOR CLC TAX CERTIFICATES: 	JSING:	\$714,467 \$517,972	10. TAX CER	CEIVED FOR CLOS	SING.	\$78,837 \$64,478
11. RECORDING FEES:			11. RECORD			\$281,642
12. RESTRICTIONS:		\$1,262,669	12. RESTRIC			\$281,642 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECT			\$0 \$0
14. COURIER OVERNIGHT:				R OVERNIGHT:		
15. TELEPHONE FAX:		\$784 \$0	15. TELEPHO			\$495 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTERES			\$0 \$0
17. OTHER INCOME:		\$16,150	17. OTHER I			\$45,183
18. TOTAL TITLE:		\$10,130	18. TOTAL T			\$4,839,573
19. TOTAL ESCROW:		\$1,896,714	19. TOTAL I			\$1,113,880
20. TOTAL NON-POLICY:		\$41,642		ION-POLICY:		\$335,891
21. TOTAL INCOME:		\$24,711,018	21. TOTAL II			\$6,289,344
ZI. TOTALINCONE.		\$24,711,016	21. TOTAL	NCOIVIE.		30,263,3 44
EXPENSES			EXPENSES			
		ćE 760 702				ć2 444 222
22. SALARIES-EMPLOYEES:		\$5,768,782		S-EMPLOYEES:		\$2,144,332
23. SALARIES-OWNERS/PA		\$0		S-OWNERS/PAR	INERS:	\$0
24. BENEFITS-EMPLOYEES:		\$1,015,758		S-EMPLOYEES:		\$295,771
25. BENEFITS-OWNERS/PA		\$0		S-OWNERS/PAR		\$0
26. E/E-OTHER AGENTS UN		\$491		IER AGENTS UW		\$0 \$0
27. E/E-ATTORNEYS OTHE		\$0		ORNEYS OTHER		\$0
28. C/F-OTHER AGENTS U		\$13,632		HER AGENTS UW		\$84,645
29. C/F-ATTORNEYS OTHE	RS:	\$10,751,329		ORNEYS OTHER	5:	\$151
30. RENT:		\$457,530	30. RENT:			\$95,359
31. UTILITIES:		\$38,336	31. UTILITIE		-	\$17,938
32. ACCOUNTING AUDITIN		\$315,231		NTING AUDITING		\$90,275
33. ADVERTISING PROMO		\$318,374		ISING PROMOT		\$74,255
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$275,537		RAVEL, LODGING	EDUC.:	\$25,766
35. INSURANCE:		\$48,667	35. INSURA			\$17,144
36. INTEREST EXPENSE:		\$0	36. INTERES			\$0
37. LEGAL EXPENSE:		\$1,521	37. LEGALE			\$0
38. LICENSES, TAXES, FEES	:	\$35,109		S, TAXES, FEES:		\$24,538
39. POSTAGE FREIGHT:		\$122,293		E FREIGHT:		\$17,400
40. COURIER OVERNIGHT:		\$3,242		R OVERNIGHT:		\$15,382
41. TELEPHONE FAX:		\$110,192	41. TELEPH			\$21,523
42. PRINTING PHOTOCOPY	YING:	\$29,393		IG PHOTOCOPYI	NG:	\$7,241
43. OFFICE SUPPLIES:		\$90,286	43. OFFICE S			\$47,725
44. EQUIPMENT/VEHICLE I	LEASE	\$7,065		IENT/VEHICLE LE	EASE	\$4,139
45. DEPRECIATION:		\$109,036	45. DEPREC			\$27,479
46. DIRECTORS' FEES:		\$0	46. DIRECTO			\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$75,139		OARDS ASSOCIA	ATIONS:	\$3,662
48. BAD DEBTS:		\$0	48. BAD DEI		_	\$0
49. LOSS LOSS ADJUSTME		\$0		OSS ADJUSTMEN		\$0
50. TAX CERTIFICATES PAIL		\$517,921		TIFICATES PAID:		\$64,683
51. RECORDING FEES PAID		\$1,217,386		ING FEES PAID:		\$285,237
52. PLANT LEASE/UPDATES		\$268,983		EASE/UPDATES:		\$67,019
53. DAMAGES FOR BAD FA	ATTH SUITS:	\$0		ES FOR BAD FAIT	IH SUIIS:	\$0
54. FINES OR PENALTIES:	_	\$69		R PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$16,997		ONS/LOBBYING:		\$12,542
56. TRADE ASSOCIATION F	EES:	\$15,090		ASSOCIATION FEI	E5:	\$3,831
57. OTHER EXPENSES:		\$165,736	57. OTHER I			\$48,672
58. TOTAL TITLE:		\$21,789,125	58. TOTAL T			\$3,496,709
59. TOTAL SCROW:	STDACT.	\$771,797	59. TOTAL E		TDACT:	\$697,758
60. TOTAL NON-POLICY AB		\$15,645		ION-POLICY ABS	INACI.	\$251,668
61. TOTAL EXPENSES:		\$22,576,567	61. TOTAL E			\$4,446,135
62. INCOME/LOSS TITLE:	ν.	\$983,537		E/LOSS TITLE:		\$1,342,864
63. INCOME/LOSS ESCROV		\$1,124,917		L/LOSS ESCROW:		\$416,122
64. INCOME/LOSS NON-PO	ILICY:	\$25,997		L/LOSS NON-POL	ICY:	\$84,223
65. NET INCOME/LOSS:		\$2,134,451	65. NET INC	OME/LOSS:		\$1,843,209
66. NUMBER OF POLICIES	ISSUED:	51,096	66. NUMBE	R OF POLICIES IS	SSUED:	9,729
67. ALLOCATED TO UNDER		\$0		TED TO UNDERV		\$0
68. ALLOCATED FROM UN		\$0 \$0		TED FROM UND		\$0
	***	7-				, .

,	Affiliated Agents			
1. Agency Number:	91990		I. Agency Number:	91944
2. Agency Name:	GRAYSTONE TITLE COMPANY, LLC		2. Agency Name:	GREAT WESTERN ABSTRACT & TITLE COMPANY, LLC
3. Agency Address:	12515-8 RESEARCH BLVD., SUITE 120A	3	3. Agency Address:	6350 ESCONDIDO DR., STE D23
4. City, State, Zip:	AUSTIN, TX78759	4	1. City, State, Zip:	EL PASO, TX 79912
INCOME			NCOME	
5. TITLE PREMIUMS:	¢2 126 91		5. TITLE PREMIUMS:	\$423,788
6. % PREMIUM REMITTED:	\$2,126,81 ₄ 15.0		5. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETAINI	
8. EXAMINATION EVIDENCE			B. EXAMINATION EVIDENCE	
9. FEES RECEIVED FOR CLO	SING: \$	0 9	9. FEES RECEIVED FOR CLOS	SING: \$0
10. TAX CERTIFICATES:	\$42,41	0 :	LO. TAX CERTIFICATES:	\$5,246
11. RECORDING FEES:	\$207,41		11. RECORDING FEES:	\$1,023
12. RESTRICTIONS:	\$		L2. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$		13. INSPECTION FEES:	\$0 \$2.503
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:	\$19,72 \$		14. COURIER OVERNIGHT: 15. TELEPHONE FAX:	\$3,583 \$0
16. INTEREST INCOME:	\$ \$		16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$7		17. OTHER INCOME:	\$0 \$0
18. TOTAL TITLE:	\$2,077,41:		18. TOTAL TITLE:	\$370,059
19. TOTAL ESCROW:	\$198,77		19. TOTAL ESCROW:	\$58,870
20. TOTAL NON-POLICY:	\$)	20. TOTAL NON-POLICY:	\$300
21. TOTAL INCOME:	\$2,276,18	5	21. TOTAL INCOME:	\$429,229
EVDENCEC			TVDENCEC	
EXPENSES	AE46.000		EXPENSES	\$450 F45
22. SALARIES-EMPLOYEES:	\$516,000		22. SALARIES-EMPLOYEES:	\$162,516
23. SALARIES-OWNERS/PAI			23. SALARIES-OWNERS/PAF	
24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PA			24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PAF	\$0 RTNERS: \$0
26. E/E-OTHER AGENTS UV			26. E/E-OTHER AGENTS UW	
27. E/E-ATTORNEYS OTHER			27. E/E-ATTORNEYS OTHER	
28. C/F-OTHER AGENTS UV	· · · · · · · · · · · · · · · · · · ·		28. C/F-OTHER AGENTS UW	
29. C/F-ATTORNEYS OTHER			29. C/F-ATTORNEYS OTHER	
30. RENT:	\$42,41		30. RENT:	\$0
31. UTILITIES:	\$1)	31. UTILITIES:	\$2,238
32. ACCOUNTING AUDITIN	IG: \$4,16	L :	32. ACCOUNTING AUDITIN	G: \$15,979
33. ADVERTISING PROMOT	FIONS: \$3,32	2	33. ADVERTISING PROMOT	IONS: \$0
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$4,94		35. INSURANCE:	\$5,397
36. INTEREST EXPENSE:	\$1		36. INTEREST EXPENSE:	\$8,020
37. LEGAL EXPENSE:	\$1		37. LEGAL EXPENSE:	\$0 \$0.601
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:			38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:	
40. COURIER OVERNIGHT:	\$925 \$15,325		40. COURIER OVERNIGHT:	\$138 \$3,031
41. TELEPHONE FAX:	\$9,28		11. TELEPHONE FAX:	\$2,126
42. PRINTING PHOTOCOPY			12. PRINTING PHOTOCOPY	
43. OFFICE SUPPLIES:	\$3,29		13. OFFICE SUPPLIES:	\$5,187
44. EQUIPMENT/VEHICLE L			14. EQUIPMENT/VEHICLE LI	
45. DEPRECIATION:	\$56,42	,	15. DEPRECIATION:	\$1,824
46. DIRECTORS' FEES:	\$1)	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCI			17. DUES, BOARDS ASSOCIA	ATIONS: \$6,770
48. BAD DEBTS:	\$1		48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMEN	·		19. LOSS LOSS ADJUSTMEN	
50. TAX CERTIFICATES PAID	• ,		50. TAX CERTIFICATES PAID	• • • • • • • • • • • • • • • • • • • •
51. RECORDING FEES PAID:	• •		51. RECORDING FEES PAID:	·
52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA	,,		52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAI	· ' .
54. FINES OR PENALTIES:	\$ \$		54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYING	
56. TRADE ASSOCIATION FE			66. TRADE ASSOCIATION FE	
57. OTHER EXPENSES:	\$52,66		57. OTHER EXPENSES:	\$2,308
58. TOTAL TITLE:	\$1,233,258	!	58. TOTAL TITLE:	\$331,038
59. TOTAL ESCROW:	\$87,50		59. TOTAL ESCROW:	\$36,700
60. TOTAL NON-POLICY ABS	STRACT: \$1)	50. TOTAL NON-POLICY ABS	TRACT: \$52
61. TOTAL EXPENSES:	\$1,320,762	!	51. TOTAL EXPENSES:	\$367,790
62. INCOME/LOSS TITLE:	\$844,154		52. INCOME/LOSS TITLE:	\$39,021
63. INCOME/LOSS ESCROW	/: \$111,270)	33. INCOME/LOSS ESCROW	\$22,170
64. INCOME/LOSS NON-POI	'		54. INCOME/LOSS NON-POL	
65. NET INCOME/LOSS:	\$955,42	1	55. NET INCOME/LOSS:	\$61,439
66. NUMBER OF POLICIES I	SSUED: 4,066	(66. NUMBER OF POLICIES IS	SSUED: 1,317
67. ALLOCATED TO UNDER			7. ALLOCATED TO UNDER	
68. ALLOCATED FROM UND	DERWRITER: \$0		8. ALLOCATED FROM UND	ERWRITER: \$0

	Affiliated Agents					
1. Agency Number:	92113	1	1	Agency Number:	92717	
2. Agency Name:	HMH TITLE COMPANY, LLC			Agency Name:	LANDON TITLE COMPANY, L	LC
3. Agency Address:	3575 LONE STAR CIRCLE, SUITE 122	3	3	Agency Address:	3575 LONE STAR CIRCLE, SU	IITE 122
4. City, State, Zip:	FORT WORTH, TX 76177	4	4.	City, State, Zip:	FORT WORTH, TX 76177	
INICONAF			1814	20145		
INCOME	ĆF30 444			COME		¢200.250
5. TITLE PREMIUMS:	\$538,410			TITLE PREMIUMS:		\$290,259
6. % PREMIUM REMITTED				% PREMIUM REMITTED:		15.00%
7. TITLE PREMIUM RETAIN	• •			TITLE PREMIUM RETAINE		\$246,720
8. EXAMINATION EVIDENCE	• •			EXAMINATION EVIDENCE		\$614,714
 FEES RECEIVED FOR CLC TAX CERTIFICATES: 	OSING: \$1			FEES RECEIVED FOR CLOS TAX CERTIFICATES:	SING:	\$0 \$0
11. RECORDING FEES:	ېر (غ			RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:	ېر \$۱			RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:	\$1			INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:				COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:	\$			TELEPHONE FAX:		\$0
16. INTEREST INCOME:	\$i			INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1	0 1	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,074,583	3	18.	TOTAL TITLE:		\$861,434
19. TOTAL ESCROW:	\$1	0 1	19.	TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$1	0 2	20.	TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$1,074,583	3 2	21.	TOTAL INCOME:		\$861,434
EXPENSES		E	EX	PENSES		
22. SALARIES-EMPLOYEES:	\$32,254			SALARIES-EMPLOYEES:		\$31,940
23. SALARIES-OWNERS/PA				SALARIES-OWNERS/PAR	TNERS	\$31,340
24. BENEFITS-EMPLOYEES:				BENEFITS-EMPLOYEES:	TIVENS.	\$2,643
25. BENEFITS-OWNERS/PA				BENEFITS-OWNERS/PAR	TNERS:	\$0
26. E/E-OTHER AGENTS U				E/E-OTHER AGENTS UW		\$0
27. E/E-ATTORNEYS OTHE			27.	E/E-ATTORNEYS OTHER	S:	\$ 0
28. C/F-OTHER AGENTS U	W: \$185,867	7 2	28.	C/F-OTHER AGENTS UW	' :	\$78,901
29. C/F-ATTORNEYS OTHE	RS: \$0) 2	29.	C/F-ATTORNEYS OTHER	S:	\$0
30. RENT:	\$2,366	5 3	30.	RENT:		\$2,365
31. UTILITIES:	\$0	3	31.	UTILITIES:		\$0
32. ACCOUNTING AUDITIN	NG: \$604	1 3	32.	ACCOUNTING AUDITING	3:	\$604
33. ADVERTISING PROMO			33.	ADVERTISING PROMOT	IONS:	\$51
34. EMP. TRAVEL, LODGIN				EMP. TRAVEL, LODGING	EDUC.:	\$19
35. INSURANCE:	\$1,138			INSURANCE:		\$1,261
36. INTEREST EXPENSE:	\$0			INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0			LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES				LICENSES, TAXES, FEES:		\$0
39. POSTAGE FREIGHT:	\$(POSTAGE FREIGHT:		\$0 \$0
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:	\$(\$498			COURIER OVERNIGHT:		\$0 \$492
42. PRINTING PHOTOCOP	· ·			TELEPHONE FAX:	NC.	\$492 \$0
43. OFFICE SUPPLIES:	\$555			PRINTING PHOTOCOPYI OFFICE SUPPLIES:	NG.	\$555
44. EQUIPMENT/VEHICLE I				EQUIPMENT/VEHICLE LE	ΔSE	\$1,806
45. DEPRECIATION:	\$1,500			DEPRECIATION:	.AJL	\$1,000
46. DIRECTORS' FEES:	\$(DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC				DUES, BOARDS ASSOCIA	ATIONS:	\$3
48. BAD DEBTS:	\$0			BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT: \$0	0 4	49.	LOSS LOSS ADJUSTMEN	T:	\$ 0
50. TAX CERTIFICATES PAIL	D: \$0) 5	50.	TAX CERTIFICATES PAID:		\$0
51. RECORDING FEES PAID	: \$0) 5	51.	RECORDING FEES PAID:		\$0
52. PLANT LEASE/UPDATES	S: \$26,965	5 5	52.	PLANT LEASE/UPDATES:		\$25,060
53. DAMAGES FOR BAD FA	AITH SUITS: \$0	5	53.	DAMAGES FOR BAD FAIT	TH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	5	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	G: \$0	5	55.	DONATIONS/LOBBYING		\$0
56. TRADE ASSOCIATION F	EES: \$551	I 5	56.	TRADE ASSOCIATION FE	ES:	\$431
57. OTHER EXPENSES:	\$6,873			OTHER EXPENSES:		\$6,899
58. TOTAL TITLE:	\$262,256			TOTAL TITLE:		\$153,030
59. TOTAL ESCROW:	\$(TOTAL NON POLICY ARE	TDACT.	\$0
60. TOTAL NON-POLICY AB				TOTAL NON-POLICY ABS	TRACT:	\$0
61. TOTAL EXPENSES:	\$262,256			TOTAL EXPENSES:		\$153,030
62. INCOME/LOSS TITLE:	\$812,327			INCOME/LOSS TITLE:		\$708,404
63. INCOME/LOSS ESCROV				INCOME/LOSS ESCROW		\$0
64. INCOME/LOSS NON-PO	•			INCOME/LOSS NON-POL	ICY:	\$0
65. NET INCOME/LOSS:	\$812,327	<i>/</i> 6	65.	NET INCOME/LOSS:		\$708,404
66. NUMBER OF POLICIES	ISSUED: 1,554	. 6	66.	NUMBER OF POLICIES IS	SUED:	586
67. ALLOCATED TO UNDER	RWRITER: \$0	6	67.	ALLOCATED TO UNDERV	VRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER: \$0	6	68.	ALLOCATED FROM UND	ERWRITER:	\$0

	Affiliated Agents				
1. Agency Number:	91836		1. Agency Number:	92602	
2. Agency Name:	LCH TITLE COMPANY, L.C.	WAWAL STE 200	2. Agency Name:	METRO TITLE COMPANY,	INC.
3. Agency Address:	10720 W SAM HOUSTON P HOUSTON, TX 77064	KWY N, STE 200	3. Agency Address:	1902 HARRISON	22
4. City, State, Zip:	110031011,1777004		4. City, State, Zip:	HARLINGEN,TX78550-74	-22
INCOME			INCOME		
5. TITLE PREMIUMS:		\$549,673	5. TITLE PREMIUMS:		\$2,343,422
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.01%
7. TITLE PREMIUM RETAIN	ED:	\$467,222	7. TITLE PREMIUM RETAIR	NED:	\$1,991,701
8. EXAMINATION EVIDENC		\$0	8. EXAMINATION EVIDEN		\$0
 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	SING:	\$530,779	 FEES RECEIVED FOR CLI TAX CERTIFICATES: 	OSING:	\$254,768
11. RECORDING FEES:		\$13,403 \$57,589	11. RECORDING FEES:		\$104,721 \$276,731
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$175
14. COURIER OVERNIGHT:		\$775	14. COURIER OVERNIGHT	:	\$1,900
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$10,336
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$34,474
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,069,768 \$163,251	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,674,806 \$875,265
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$1,416
21. TOTAL INCOME:		\$1,233,019	21. TOTAL INCOME:		\$3,551,487
EXPENSES		*****	EXPENSES		40=0.400
22. SALARIES-EMPLOYEES:		\$184,410	22. SALARIES-EMPLOYEES		\$876,460
 SALARIES-OWNERS/PA BENEFITS-EMPLOYEES: 	KINEKS:	\$0 \$83,878	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES		\$262,500 \$176,830
25. BENEFITS-OWNERS/PA	RTNERS:	\$63,676 \$0	25. BENEFITS-OWNERS/PA		\$170,830
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28. C/F-OTHER AGENTS U	W:	\$60,160
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$145,472
30. RENT:		\$19,949	30. RENT:		\$28,860
31. UTILITIES:	16.	\$114	31. UTILITIES:	NC.	\$54,858
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$3,629 \$3,123	32. ACCOUNTING AUDITION 33. ADVERTISING PROMO		\$67,723 \$33,593
34. EMP. TRAVEL, LODGING		\$144	34. EMP. TRAVEL, LODGIN		\$13,025
35. INSURANCE:		\$887	35. INSURANCE:		\$28,910
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$23,629
37. LEGAL EXPENSE:		\$2,536	37. LEGAL EXPENSE:		\$150
38. LICENSES, TAXES, FEES		\$98	38. LICENSES, TAXES, FEES	S:	\$47,042
39. POSTAGE FREIGHT:		\$2,362	39. POSTAGE FREIGHT:		\$40,531
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:		\$7,967 \$264	40. COURIER OVERNIGHT 41. TELEPHONE FAX:	:	\$1,900 \$98,861
42. PRINTING PHOTOCOPY	ING:	\$4,611	42. PRINTING PHOTOCOP	YING:	\$98,801
43. OFFICE SUPPLIES:		\$7,311	43. OFFICE SUPPLIES:	11110.	\$44,582
44. EQUIPMENT/VEHICLE L	EASE	\$4,333	44. EQUIPMENT/VEHICLE	LEASE	\$1,370
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$66,479
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$400
47. DUES, BOARDS ASSOCI	ATIONS:	\$21	47. DUES, BOARDS ASSOC	CIATIONS:	\$9,173
48. BAD DEBTS:	JT.	\$0 \$5,630	48. BAD DEBTS:	·NIT.	\$0 \$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID		\$5,639 \$13,403	 49. LOSS LOSS ADJUSTME 50. TAX CERTIFICATES PAI 		\$0 \$104,721
51. RECORDING FEES PAID:		\$57,428	51. RECORDING FEES PAID		\$264,355
52. PLANT LEASE/UPDATES		\$66,402	52. PLANT LEASE/UPDATE		\$204,519
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$19	54. FINES OR PENALTIES:		\$230
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$7,775
56. TRADE ASSOCIATION FE	EES:	\$1,144	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$26,544 \$496,216	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$90,170 \$2,754,278
59. TOTAL ESCROW:		\$87,510	59. TOTAL FITLE.		\$674,470
60. TOTAL NON-POLICY AB:	STRACT:	\$07,310	60. TOTAL NON-POLICY A	BSTRACT:	\$48 \$48
61. TOTAL EXPENSES:		\$583,726	61. TOTAL EXPENSES:		\$3,428,796
62. INCOME/LOSS TITLE:		\$573,552	62. INCOME/LOSS TITLE:		(\$79,472)
63. INCOME/LOSS ESCROW	<i>!</i> :	\$75,741	63. INCOME/LOSS ESCROV	N:	\$200,795
64.INCOME/LOSS NON-PO	LICY:	\$0	64.INCOME/LOSS NON-PO	DLICY:	\$1,368
65. NET INCOME/LOSS:		\$649,293	65. NET INCOME/LOSS:		\$122,691
66. NUMBER OF POLICIES I	SSUED:	686	66. NUMBER OF POLICIES	ISSUED:	6,264
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	Affiliated Agen	ts			
Agency Number: Agency Name:		LE COMPANY OF NORTH TEXAS, LLC	Agency Number: Agency Name:		LE OF HOUSTON, L.C.
3. Agency Address:	3575 LONE STAR		3. Agency Address:		OUSTON PKWY N, STE 200
4. City, State, Zip:	FORT WORTH, TX	76177	4. City, State, Zip:	HOUSTON, TX 77	004
INCOME			INCOME		
5. TITLE PREMIUMS:		\$417,896	5. TITLE PREMIUMS:		\$895,819
6. % PREMIUM REMITTE	D.	15.00%	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETA		\$355,212	7. TITLE PREMIUM RETA		\$761,446
8. EXAMINATION EVIDER		\$352,974	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR C		\$0	9. FEES RECEIVED FOR C		\$977,922
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$15,294
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$159,336
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGH	T:	\$0	14. COURIER OVERNIGH	IT:	\$3,461
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$708,186 \$0	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,917,459 \$258,509
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$238,309 \$0
21. TOTAL INCOME:		\$708,186	21. TOTALINCOME:		\$2,175,968
ZI. TOTALITOME.		\$700,I00	21. 101/12111001112.		72,173,300
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$32,021	22. SALARIES-EMPLOYEE	S:	\$369,003
23. SALARIES-OWNERS/F	ARTNERS:	\$0	23. SALARIES-OWNERS/I	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$6,240	24. BENEFITS-EMPLOYER	S:	\$18,068
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	JW:	\$0	26. E/E-OTHER AGENTS	UW:	\$0
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS		\$145,766	28. C/F-OTHER AGENTS		\$32,134
29. C/F-ATTORNEYS OTH	IERS:	\$0 \$2.376	29. C/F-ATTORNEYS OTH	HERS:	\$0
30. RENT:		\$2,376	30. RENT:		\$26,895
31. UTILITIES: 32. ACCOUNTING AUDIT	ING	\$0 \$606	31. UTILITIES: 32. ACCOUNTING AUDIT	ING:	\$115 \$3,948
33. ADVERTISING PROM		\$57	33. ADVERTISING PROM		\$3,018
34. EMP. TRAVEL, LODGI		\$37 \$21	34. EMP. TRAVEL, LODGI		\$209
35. INSURANCE:		\$992	35. INSURANCE:		\$1,555
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEI	ES:	\$0	38. LICENSES, TAXES, FE	ES:	\$99
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$3,858
40. COURIER OVERNIGH	T:	\$12	40. COURIER OVERNIGH	T:	\$12,977
41. TELEPHONE FAX:		\$544	41. TELEPHONE FAX:		\$63
42. PRINTING PHOTOCO	PYING:	\$412	42. PRINTING PHOTOCO	PYING:	\$4,660
43. OFFICE SUPPLIES:		\$974	43. OFFICE SUPPLIES:		\$12,311
44. EQUIPMENT/VEHICLI	ELEASE	\$1,806	44. EQUIPMENT/VEHICL	E LEASE	\$4,483
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$480
46. DIRECTORS' FEES:	CLATIONS	\$0	46. DIRECTORS' FEES:	CIATIONS	\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$3 \$0	47. DUES, BOARDS ASSO	CIATIONS:	\$30
48. BAD DEBTS: 49. LOSS LOSS ADJUSTM	ENT:	\$0 \$945	48. BAD DEBTS: 49. LOSS LOSS ADJUSTN	IENT.	\$0 \$6,983
50. TAX CERTIFICATES PA		\$945 \$0	50. TAX CERTIFICATES PA		\$6,983 \$15,294
51. RECORDING FEES PAI		\$0 \$0	51. RECORDING FEES PA		\$151,488
52. PLANT LEASE/UPDAT		\$25,060	52. PLANT LEASE/UPDAT		\$63,227
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$19
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	FEES:	\$273	56. TRADE ASSOCIATION	FEES:	\$1,402
57. OTHER EXPENSES:		\$8,951	57. OTHER EXPENSES:		\$33,672
58. TOTAL TITLE:		\$227,059	58. TOTAL TITLE:		\$765,991
59. TOTAL ESCROW:	DCTD A CT	\$0	59. TOTAL ESCROW:	A DCTD A CT	\$66,162
60. TOTAL NON-POLICY A	RP1KACL:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$227,059	61. TOTAL EXPENSES:		\$832,153
62. INCOME/LOSS TITLE:	NA/-	\$481,127	62. INCOME/LOSS TITLE:		\$1,151,468
63. INCOME/LOSS ESCRO		\$0	63. INCOME/LOSS ESCRO		\$192,347
64. INCOME/LOSS NON-P	OLICY:	\$0 \$481.137	64.INCOME/LOSS NON-F	OLICY:	\$0 \$1.242.815
65. NET INCOME/LOSS:		\$481,127	65. NET INCOME/LOSS:		\$1,343,815
66. NUMBER OF POLICIE	S ISSUED:	791	66. NUMBER OF POLICIE		1,066
67 ALLOCATED TO LIND	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
67. ALLOCATED TO UNDI 68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0

ı	Affiliated Agents				
1. Agency Number:	92651		Agency Number:	92360	
2. Agency Name:	NETC TITLE COMPANY, LLC		2. Agency Name:	NEW REUNION TITLE	, LLC
3. Agency Address:	3575 LONE STAR CIRCLE, SU	ITE 122	3. Agency Address:	2701 W PLANO PARK	
4. City, State, Zip:	FORT WORTH, TX 76177		4. City, State, Zip:	PLANO, TX75080	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$133,117	5. TITLE PREMIUMS:		\$8,642,413
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$113,149	7. TITLE PREMIUM RETAI		\$7,346,050
8. EXAMINATION EVIDENCE		\$387,115	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLC	OSING:	\$0	9. FEES RECEIVED FOR CL	OSING:	\$452,968
10. TAX CERTIFICATES:		\$0 \$0	10. TAX CERTIFICATES:		\$171,387
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEES:		\$400,615
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$0	13. INSPECTION FEES:14. COURIER OVERNIGHT		\$1,171 \$0
15. TELEPHONE FAX:		\$0 \$0	15. TELEPHONE FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$11,588
18. TOTAL TITLE:		\$500,264	18. TOTAL TITLE:		\$8,383,779
19. TOTAL ESCROW:		\$00,204	19. TOTAL ESCROW:		\$0,363,775
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$22,050
21. TOTAL INCOME:		\$500,264	21. TOTAL INCOME:		\$8,405,829
		+,·			7-,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$32,075	22. SALARIES-EMPLOYEES	5:	\$0
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$6,246	24. BENEFITS-EMPLOYEES	5:	\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UV		\$33,279	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$0 \$2.376	29. C/F-ATTORNEYS OTH	ERS:	\$5,621,223
30. RENT:		\$2,376	30. RENT:		\$0
31. UTILITIES:	10	\$0	31. UTILITIES:	NO	\$613
32. ACCOUNTING AUDITIN		\$606	32. ACCOUNTING AUDITI		\$0
33. ADVERTISING PROMO		\$57 \$34	33. ADVERTISING PROMO		\$3,988
34. EMP. TRAVEL, LODGING	G EDUC.:	\$21	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$3,822
35. INSURANCE: 36. INTEREST EXPENSE:		\$873 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$2,030 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$20,801
38. LICENSES, TAXES, FEES		\$0 \$0	38. LICENSES, TAXES, FEE	C.	\$194
39. POSTAGE FREIGHT:	•	\$0 \$0	39. POSTAGE FREIGHT:	J.	\$0
40. COURIER OVERNIGHT:		\$0	40. COURIER OVERNIGHT	٠.	\$99,963
41. TELEPHONE FAX:		\$546	41. TELEPHONE FAX:	•	\$45,423
42. PRINTING PHOTOCOPY	YING.	\$0	42. PRINTING PHOTOCOF	PYING:	\$2,265
43. OFFICE SUPPLIES:		\$556	43. OFFICE SUPPLIES:		\$1,759
44. EQUIPMENT/VEHICLE I	LEASE	\$1,806	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$3	47. DUES, BOARDS ASSO	CIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$1,947
49. LOSS LOSS ADJUSTME	NT:	\$5,909	49. LOSS LOSS ADJUSTMI	ENT:	\$0
50. TAX CERTIFICATES PAID	D:	\$0	50. TAX CERTIFICATES PA	D:	\$176,395
51. RECORDING FEES PAID	:	\$0	51. RECORDING FEES PAII	D:	\$398,775
52. PLANT LEASE/UPDATES	S:	\$24,814	52. PLANT LEASE/UPDATE	ES:	\$2,021,220
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:		\$56
55. DONATIONS/LOBBYING	G:	\$0	55. DONATIONS/LOBBYIN	IG:	\$0
56. TRADE ASSOCIATION F	EES:	\$309	56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$7,046	57. OTHER EXPENSES:		\$912,603
58. TOTAL TITLE:		\$116,522	58. TOTAL TITLE:		\$9,313,077
59. TOTAL ESCROW:	CTD A CT.	\$0	59. TOTAL ESCROW:	DCTD A CT.	\$13,487
60. TOTAL NON-POLICY AB	SINACI:	\$0 \$116.533	60. TOTAL NON-POLICY A	D31KACI:	\$8,314
61. TOTAL EXPENSES:		\$116,522	61. TOTAL EXPENSES:		\$9,334,878
62. INCOME/LOSS TITLE:	M.	\$383,742	62. INCOME/LOSS TITLE:	14/	(\$929,298)
63. INCOME/LOSS ESCROV		\$0	63. INCOME/LOSS ESCRO		(\$13,487)
64. INCOME/LOSS NON-PO	ILICY:	\$0	64. INCOME/LOSS NON-PO	JLICY:	\$13,736
65. NET INCOME/LOSS:		\$383,742	65. NET INCOME/LOSS:		(\$929,049)
66. NUMBER OF POLICIES		.77	66. NUMBER OF POLICIES		18,869
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDE		\$1,347,134
68. ALLOCATED FROM UNI	DEKWRITER:	\$0	68. ALLOCATED FROM UN	NDERWRITER:	\$423,396

68. ALLOCATED FROM UNDERWRITER:

	Affiliated Agen	ts			
1. Agency Number:	92030		1. Agency Number:	92235	
Agency Name:		N TITLE COMPANY	2. Agency Name:		LSETTLEMENT SERVICE, LLC
			· .		
3. Agency Address:	8333 DOUGLAS A		3. Agency Address:		RK BLVD., SUITE 450B
4. City, State, Zip:	DALLAS, TX75225		4. City, State, Zip:	PLANO, TX75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$29,200,318	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTED):	15.00%	6. % PREMIUM REMITTE	D:	#Num!
7. TITLE PREMIUM RETAIN		\$24,820,269	7. TITLE PREMIUM RETAI		\$0
8. EXAMINATION EVIDENO		\$26,841	8. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	DSING:	\$1,129,733	9. FEES RECEIVED FOR CL	OSING:	\$337,291
10. TAX CERTIFICATES:		\$671,096	10. TAX CERTIFICATES:		\$192
11. RECORDING FEES:		\$2,140,012	11. RECORDING FEES:		\$897
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$473,483	14. COURIER OVERNIGHT	9	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$113,176	16. INTEREST INCOME:		\$0
					•
17. OTHER INCOME:		\$566,592	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$29,941,202	18. TOTAL TITLE:		\$338,380
19. TOTAL ESCROW:		\$8,611,666	19. TOTAL ESCROW:		\$33,209
20. TOTAL NON-POLICY:		\$37,270	20. TOTAL NON-POLICY:		\$21,186
21. TOTAL INCOME:		\$38,590,138	21. TOTAL INCOME:		\$392,775
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	:	\$12,613,317	22. SALARIES-EMPLOYEES	S:	\$136,024
23. SALARIES-OWNERS/PA	ARTNERS:	\$0	23. SALARIES-OWNERS/P.	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES	:	\$2,776,664	24. BENEFITS-EMPLOYEES	S:	\$14,266
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS U			26. E/E-OTHER AGENTS U		\$0 \$0
		\$9,370			
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHI		\$0
28. C/F-OTHER AGENTS U'		\$0	28. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE	RS:	\$425,516	29. C/F-ATTORNEYS OTHI	ERS:	\$0
30. RENT:		\$2,124,650	30. RENT:		\$49,393
31. UTILITIES:		\$88,741	31. UTILITIES:		\$5,564
32. ACCOUNTING AUDITIN	NG:	\$92,649	32. ACCOUNTING AUDITI	NG:	\$3,480
33. ADVERTISING PROMO		\$568,388	33. ADVERTISING PROMO		\$223
34. EMP. TRAVEL, LODGIN		\$147,822	34. EMP. TRAVEL, LODGII		\$17,720
	IG EDUC			NG EDUC	
35. INSURANCE:		\$55,513	35. INSURANCE:		\$1,040
36. INTEREST EXPENSE:		\$775	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$6,355	37. LEGAL EXPENSE:		\$12
38. LICENSES, TAXES, FEES	5:	\$18,508	38. LICENSES, TAXES, FEE	S:	\$4,797
39. POSTAGE FREIGHT:		\$59,795	39. POSTAGE FREIGHT:		\$2,328
40. COURIER OVERNIGHT:		\$559,423	40. COURIER OVERNIGHT	9	\$0
41. TELEPHONE FAX:		\$124,886	41. TELEPHONE FAX:		\$9,251
42. PRINTING PHOTOCOP	VINC:	\$169.277		NING.	\$120
	mv.		42. PRINTING PHOTOCOP	mvo.	·
43. OFFICE SUPPLIES:	15465	\$297,558	43. OFFICE SUPPLIES:	15465	\$2,952
44. EQUIPMENT/VEHICLE	LEASE	\$9,234	44. EQUIPMENT/VEHICLE	LEASE	\$4,068
45. DEPRECIATION:		\$249,714	45. DEPRECIATION:		\$924
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$65,156	47. DUES, BOARDS ASSO	CIATIONS:	\$457
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$111,355	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAI		\$671,096	50. TAX CERTIFICATES PA		\$192
51. RECORDING FEES PAID		\$2,184,933	51. RECORDING FEES PAI		\$310
52. PLANT LEASE/UPDATE		\$656,875	52. PLANT LEASE/UPDATI		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN	G:	\$4,306	55. DONATIONS/LOBBYIN	NG:	\$132
56. TRADE ASSOCIATION F	EES:	\$17,264	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$872,430	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$24,981,570	58. TOTAL TITLE:		\$253,253
59. TOTAL ESCROW:	DCTD A CT.	\$6,057,843	59. TOTAL NON POLICY A	DCTDACT.	\$23,704
60. TOTAL NON-POLICY AI	BOTKACT:	\$1,083	60. TOTAL NON-POLICY A	IDSTRACT:	\$27,414
61. TOTAL EXPENSES:		\$31,040,496	61. TOTAL EXPENSES:		\$304,371
62. INCOME/LOSS TITLE:		\$4,959,632	62. INCOME/LOSS TITLE:		\$85,127
63. INCOME/LOSS ESCROV	N:	\$2,553,823	63. INCOME/LOSS ESCRO	W:	\$9,505
64. INCOME/LOSS NON-PC		\$36,187	64.INCOME/LOSS NON-PO		(\$6,228)
65. NET INCOME/LOSS:		\$7,549,642	65. NET INCOME/LOSS:		\$88,404
66. NUMBER OF POLICIES		84,819	66. NUMBER OF POLICIES		0
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UNDE	RWRITER:	\$0
68 ALLOCATED FROM LIN	DERWRITER:	\$0	68 ALLOCATED FROM LIN	NDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

	Affiliated Agents				
1. Agency Number:	91811		1. Agency Number:	92566	
2. Agency Name:	OLD REPUBLIC TITLE CO		2. Agency Name:	ORANGE COAST TITLE CO	
 Agency Address: City, State, Zip: 	150 NORTH MAIN STRE CONROE, TX 77301	EI	3. Agency Address:	14090 SW FREEWAY, ST SUGARLAND, TX 77478	E. 308
4. City, State, Zip.	00111102,11177302		4. City, State, Zip:	30GARLAND, 1X 77476	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,386,114	5. TITLE PREMIUMS:		\$662,826
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$2,028,197	7. TITLE PREMIUM RETAIR	NED:	\$563,402
8. EXAMINATION EVIDENCE		\$117,738	8. EXAMINATION EVIDEN		\$61,086
9. FEES RECEIVED FOR CLC	SING:	\$198,776	 FEES RECEIVED FOR CLI TAX CERTIFICATES: 	OSING:	\$0 \$31,303
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$83,354 \$115,331	11. RECORDING FEES:		\$31,303 \$54,742
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$43,177	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$2,381	16. INTEREST INCOME:		\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$2,588,954	17. OTHER INCOME: 18. TOTAL TITLE:		\$15,221 \$725,754
19. TOTAL ESCROW:		\$634,324	19. TOTAL ESCROW:		\$414,281
20. TOTAL NON-POLICY:		\$82,160	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,305,438	21. TOTAL INCOME:		\$1,140,035
EVDENGEG			EVBENCES.		
EXPENSES			EXPENSES		4
22. SALARIES-EMPLOYEES:		\$1,303,451	22. SALARIES-EMPLOYEES		\$163,252
23. SALARIES-OWNERS/PA24. BENEFITS-EMPLOYEES:		\$0 \$385,285	23. SALARIES-OWNERS/PA 24. BENEFITS-EMPLOYEES		\$0 \$10,588
25. BENEFITS-OWNERS/PA		\$363,263 \$0	25. BENEFITS-OWNERS/PA		\$10,388
26. E/E-OTHER AGENTS UN		\$0	26. E/E-OTHER AGENTS U		\$55,951
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS UV	N:	\$0	28. C/F-OTHER AGENTS U	W:	\$0
29. C/F-ATTORNEYS OTHE	RS:	\$113,931	29. C/F-ATTORNEYS OTHE	ERS:	\$0
30. RENT:		\$223,229	30. RENT:		\$50,519
31. UTILITIES: 32. ACCOUNTING AUDITIN	IC:	\$14,096 \$7,519	31. UTILITIES: 32. ACCOUNTING AUDITI	NG:	\$167 \$2,695
33. ADVERTISING PROMO		\$49,927	33. ADVERTISING PROMO		\$0
34. EMP. TRAVEL, LODGING		\$16,722	34. EMP. TRAVEL, LODGIN		\$0
35. INSURANCE:		\$21,393	35. INSURANCE:		\$2,770
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		(\$234)
37. LEGAL EXPENSE:		(\$79)	37. LEGAL EXPENSE:	_	\$0
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	:	\$12,575 \$7,030	38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	S:	\$315
40. COURIER OVERNIGHT:		\$38,727	40. COURIER OVERNIGHT		\$1,416 \$8,032
41. TELEPHONE FAX:		\$44,318	41. TELEPHONE FAX:		\$9,508
42. PRINTING PHOTOCOPY	/ING:	\$3,801	42. PRINTING PHOTOCOP	YING:	\$572
43. OFFICE SUPPLIES:		\$30,342	43. OFFICE SUPPLIES:		\$541
44. EQUIPMENT/VEHICLE I	EASE	\$34,680	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$64,916	45. DEPRECIATION:		\$3,562
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOC	ΙΔΤΙΩΝΙς:	\$470 \$5,534	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	CIATIONS:	\$0 \$1,358
48. BAD DEBTS:	IATIONS.	\$0,554	48. BAD DEBTS:	SIATIONS.	\$1,338
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$707
50. TAX CERTIFICATES PAID):	\$83,293	50. TAX CERTIFICATES PAI	D:	\$31,303
51. RECORDING FEES PAID	:	\$125,202	51. RECORDING FEES PAID):	\$54,742
52. PLANT LEASE/UPDATES		\$152,558	52. PLANT LEASE/UPDATE		\$152,449
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	ā·	\$0 \$0	55. DONATIONS/LOBBYIN	G.	\$0 \$0
56. TRADE ASSOCIATION F		\$0	56. TRADE ASSOCIATION F		\$0 \$0
57. OTHER EXPENSES:		\$90,746	57. OTHER EXPENSES:		\$113,507
58. TOTAL TITLE:		\$2,829,666	58. TOTAL TITLE:		\$663,720
59. TOTAL ESCROW:		\$566,100	59. TOTAL ESCROW:		\$452,179
60. TOTAL NON-POLICY AB	STRACT:	\$77,352	60. TOTAL NON-POLICY AE	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,473,118	61. TOTAL EXPENSES:		\$1,115,899
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	<i>I</i> ·	(\$240,712) \$68,224	62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	۸/۰	\$62,034 (\$37,898)
64.INCOME/LOSS NON-PO			64. INCOME/LOSS NON-PO		(\$37,898) \$0
65. NET INCOME/LOSS:		\$4,808 (\$167,680)	65. NET INCOME/LOSS:		\$0 \$24,136
66. NUMBER OF POLICIES		7,021	66. NUMBER OF POLICIES		1,306
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UNI		\$0 \$0	67. ALLOCATED TO UNDER		\$0 \$0
SS. ALLOCATED I NOIVI OIVI		Ų	SS. ALLOCATED FROM UN		Ų

,	Affiliated Agents				
1. Agency Number:	92805		1. Agency Number:	92645	
2. Agency Name:	PGP TITLE, INC.		2. Agency Name:	PRIORITY TITLE COMPANY	OF DALLAS, LC
 Agency Address: City, State, Zip: 	2728 N. HARWOOD, FL. 3 DALLAS, TX75201		 Agency Address: City, State, Zip: 	3301 N. IH 35 SUITE A CARROLLTON, TX 75006	
4. City, State, Zip.	-,		4. City, State, Zip:	CARROLLION, 1X75000	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,478,140	5. TITLE PREMIUMS:		\$346,941
6. % PREMIUM REMITTED:		14.96%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAINI	ED:	\$7,209,563	7. TITLE PREMIUM RETAIN	IED:	\$294,900
8. EXAMINATION EVIDENCE		\$60,047	8. EXAMINATION EVIDENC		\$87,199
9. FEES RECEIVED FOR CLOS	SING:	\$0	9. FEES RECEIVED FOR CLC	SING:	\$1,087,947
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$82,857 \$512,387	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$39,596 \$140,145
12. RESTRICTIONS:		\$312,367 \$0	12. RESTRICTIONS:		\$140,145
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$300
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$501,901	17. OTHER INCOME:		\$1,775
18. TOTAL TITLE:		\$8,366,755	18. TOTAL TITLE:		\$1,651,862
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$2,059,082 \$12,869	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$217,529 \$0
21. TOTAL INCOME:		\$10,438,706	21. TOTAL INCOME:		\$1,869,391
		ψ10) i30); σσ			ψ <u>1</u> ,003,331
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$1,579,003	22. SALARIES-EMPLOYEES:	:	\$347,735
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$272,806	24. BENEFITS-EMPLOYEES:		\$111,786
25. BENEFITS-OWNERS/PA		\$0 \$0	25. BENEFITS-OWNERS/PA		\$0 \$0
26. E/E-OTHER AGENTS UW 27. E/E-ATTORNEYS OTHER		\$0 \$0	26. E/E-OTHER AGENTS UN 27. E/E-ATTORNEYS OTHER		\$0 \$0
28. C/F-OTHER AGENTS UW		\$0 \$0	28. C/F-OTHER AGENTS UN		\$0
29. C/F-ATTORNEYS OTHER		\$0	29. C/F-ATTORNEYS OTHE		\$0
30. RENT:		\$126,652	30. RENT:		\$64,530
31. UTILITIES:		\$0	31. UTILITIES:		\$1,310
32. ACCOUNTING AUDITING	G:	\$0	32. ACCOUNTING AUDITIN	IG:	\$4,845
33. ADVERTISING PROMOT		\$0	33. ADVERTISING PROMO		\$1,441
34. EMP. TRAVEL, LODGING	G EDUC.:	\$49,776	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$3,393
35. INSURANCE: 36. INTEREST EXPENSE:		\$4,771 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$2,681 \$0
37. LEGAL EXPENSE:		\$3,620	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, FEES:		\$12,758	38. LICENSES, TAXES, FEES	:	\$194
39. POSTAGE FREIGHT:		\$3,445	39. POSTAGE FREIGHT:		\$1,870
40. COURIER OVERNIGHT:		\$83,693	40. COURIER OVERNIGHT:		\$11,238
41. TELEPHONE FAX:		\$4,672	41. TELEPHONE FAX:		\$6,939
42. PRINTING PHOTOCOPY	ING:	\$8,031	42. PRINTING PHOTOCOPY	/ING:	\$2,365
43. OFFICE SUPPLIES:		\$30,956	43. OFFICE SUPPLIES:		\$2,148
44. EQUIPMENT/VEHICLE L	EASE	\$37,036	44. EQUIPMENT/VEHICLE	LEASE	\$6,574 \$894
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$15,962 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$894 \$0
47. DUES, BOARDS ASSOCIA	ATIONS:	\$4,412	47. DUES, BOARDS ASSOC	IATIONS:	\$32
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	IT:	\$0	49. LOSS LOSS ADJUSTMEN	NT:	\$0
50. TAX CERTIFICATES PAID):	\$82,857	50. TAX CERTIFICATES PAII	D:	\$39,596
51. RECORDING FEES PAID:		\$514,205	51. RECORDING FEES PAID		\$136,856
52. PLANT LEASE/UPDATES		\$313,651	52. PLANT LEASE/UPDATE:		\$24,411
53. DAMAGES FOR BAD FA	IIH SUIIS:	\$0 \$0	53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$46
54. FINES OR PENALTIES:55. DONATIONS/LOBBYING	:•	\$0 \$0	55. DONATIONS/LOBBYING	G·	\$46 \$0
56. TRADE ASSOCIATION FE		\$0 \$0	56. TRADE ASSOCIATION F		\$486
57. OTHER EXPENSES:	-201	\$213	57. OTHER EXPENSES:	2201	\$22,951
58. TOTAL TITLE:		\$3,148,519	58. TOTAL TITLE:		\$794,321
59. TOTAL ESCROW:		\$609,587	59. TOTAL ESCROW:		\$80,216
60. TOTAL NON-POLICY AB	STRACT:	\$3,798	60. TOTAL NON-POLICY AE	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,761,904	61. TOTAL EXPENSES:		\$874,537
62. INCOME/LOSS TITLE:	1.	\$5,218,236	62. INCOME/LOSS TITLE:	A.f.	\$857,541
63. INCOME/LOSS ESCROW		\$1,449,495	63. INCOME/LOSS ESCROV		\$137,313
64. INCOME/LOSS NON-POI 65. NET INCOME/LOSS:	LIC1.	\$9,071 \$6,676,802	64.INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LICI.	\$0 \$994,854
55. NET INCOME/E055.		70,070,002	US. INE I INCOINIE/ LUSS.		4504,00 4
66. NUMBER OF POLICIES I		31,094	66. NUMBER OF POLICIES		740
67. ALLOCATED TO UNDER		\$400,652	67. ALLOCATED TO UNDER		\$0 \$0
68. ALLOCATED FROM UND	PEKVVKITEK:	\$0	68. ALLOCATED FROM UN	DEKWKITEK:	\$0

	Affiliated Agents					
1. Agency Number:	92488		1	. Agency Number:	92957	
Agency Name:	PRIORITY TITLE COMPANY OF H	HOUSTON, L.C.		. Agency Name:	RED OAK TITLELLC	
3. Agency Address:	10720 W SAM HOUSTON PKW			. Agency Address:	10720 W SAM HOUSTO	N PKWY N. STE 200
4. City, State, Zip:	HOUSTON, TX 77064	, 5 . 2 200		. City, State, Zip:	HOUSTON, TX 77064	
4. City, State, 21p.	,		7	. city, state, 21p.	,	
INCOME			II	NCOME		
5. TITLE PREMIUMS:	\$1	,548,659		. TITLE PREMIUMS:		\$637,521
6. % PREMIUM REMITTED		15.00%		. % PREMIUM REMITTED).	15.00%
7. TITLE PREMIUM RETAIN		,316,360		. TITLE PREMIUM RETAIN		\$541,893
8. EXAMINATION EVIDENCE	·	\$0		. EXAMINATION EVIDEN		\$0
FEES RECEIVED FOR CLO		\$682,569		. FEES RECEIVED FOR CLO		\$305,310
10. TAX CERTIFICATES:	JSING:				USING:	
	,	\$18,712		0. TAX CERTIFICATES:		\$15,670
11. RECORDING FEES:	,	5166,891		1. RECORDING FEES:		\$123,975
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0 \$5.104
14. COURIER OVERNIGHT:		\$2,351		4. COURIER OVERNIGHT	:	\$5,194
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		,186,883		8. TOTAL TITLE:		\$992,042
19. TOTAL ESCROW:		324,908		9. TOTAL ESCROW:		\$236,448
20. TOTAL NON-POLICY:		\$0		0. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$2	,511,791	2	1. TOTAL INCOME:		\$1,228,490
EXPENSES			Е	XPENSES		
22. SALARIES-EMPLOYEES:	d	424,139		2. SALARIES-EMPLOYEES	:	\$139,687
23. SALARIES-OWNERS/PA	·	\$0		3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES:		\$40,422		4. BENEFITS-EMPLOYEES		\$135,455
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/PA		\$133,433
26. E/E-OTHER AGENTS U		\$0		6. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0		7. E/E-ATTORNEYS OTHE		\$0
28. C/F-OTHER AGENTS U		\$542		8. C/F-OTHER AGENTS U		\$0
29. C/F-ATTORNEYS OTHE		\$0		9. C/F-ATTORNEYS OTHE		\$0
30. RENT:	ns.	\$25,038		9. C/F-ATTORNETS OTHE 0. RENT:	ins.	\$18,747
31. UTILITIES:		\$114		1. UTILITIES:		\$227
	10:				NC:	
32. ACCOUNTING AUDITIN		\$4,103		2. ACCOUNTING AUDITII		\$3,437
33. ADVERTISING PROMO		\$3,938		3. ADVERTISING PROMO		\$2,547
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$1,120		4. EMP. TRAVEL, LODGIN	IG EDUC.:	\$148
35. INSURANCE:		\$1,685		5. INSURANCE:		\$1,398
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$484		8. LICENSES, TAXES, FEES	S:	\$0
39. POSTAGE FREIGHT:		\$3,985		9. POSTAGE FREIGHT:		\$3,374
40. COURIER OVERNIGHT:		\$19,451	4	0. COURIER OVERNIGHT	:	\$19,115
41. TELEPHONE FAX:		\$1,213	4	1. TELEPHONE FAX:		\$45
42. PRINTING PHOTOCOP	YING:	\$4,696	4	2. PRINTING PHOTOCOP	YING:	\$4,690
43. OFFICE SUPPLIES:		\$12,015	4	3. OFFICE SUPPLIES:		\$7,667
44. EQUIPMENT/VEHICLE	LEASE	\$4,528	4	4. EQUIPMENT/VEHICLE	LEASE	\$3,649
45. DEPRECIATION:		\$472	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	IATIONS:	\$37	4	7. DUES, BOARDS ASSOC	CIATIONS:	\$21
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$2,497	4	9. LOSS LOSS ADJUSTME	NT:	\$4,902
50. TAX CERTIFICATES PAIL):	\$18,712	5	0. TAX CERTIFICATES PAI	D:	\$15,670
51. RECORDING FEES PAID	: \$	157,383	5	1. RECORDING FEES PAID):	\$105,255
52. PLANT LEASE/UPDATES	5:	\$72,224	5	2. PLANT LEASE/UPDATE	S:	\$64,368
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	5	3. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$19	5	4. FINES OR PENALTIES:		\$18
55. DONATIONS/LOBBYING	3:	\$0	5	5. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F		\$1,962		6. TRADE ASSOCIATION F		\$921
57. OTHER EXPENSES:		\$37,320		7. OTHER EXPENSES:		\$25,665
58. TOTAL TITLE:		838,099		8. TOTAL TITLE:		\$557,006
59. TOTAL ESCROW:	*	\$92,818		9. TOTAL ESCROW:		\$82,254
60. TOTAL NON-POLICY AB	STRACT:	\$0		0. TOTAL LISCHOW:	BSTRACT:	\$0
61. TOTAL EXPENSES:		930,917		1. TOTAL EXPENSES:	-	\$639,260
62. INCOME/LOSS TITLE:		348,784		2. INCOME/LOSS TITLE:		\$435,036
63. INCOME/LOSS ESCROV		232,090		2. INCOME/LOSS TITLE: 3. INCOME/LOSS ESCRO\	۸/۰	\$154,194
64. INCOME/LOSS NON-PO		\$0 500.074		4. INCOME/LOSS NON-PO	JLICY:	\$0 \$500,330
65. NET INCOME/LOSS:	\$1,	580,874	6	5. NET INCOME/LOSS:		\$589,230
66. NUMBER OF POLICIES	ISSUED:	2,014	6	6. NUMBER OF POLICIES	ISSUED:	1,863
67. ALLOCATED TO UNDER	WRITER:	\$0	6	7. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	6	8. ALLOCATED FROM UN	IDERWRITER:	\$0
JOINELO GRED I ROWI ON		Y~		ILLO GITLD I NOWI ON		γo

	Affiliated Agents				
1. Agency Number:	92770		1. Agency Number:	92652	
2. Agency Name:	REPUBLIC TITLE OF TE		2. Agency Name:	S & S TITLE COMPANY, LLC	
 Agency Address: City, State, Zip: 	2701 W PLANO PARKI PLANO, TX75080	WAY, SUITE 100	3. Agency Address:	3575 LONE STAR CIRCLE, S FORT WORTH, TX 76177	OUTE 122
4. City, State, Zip.	,		4. City, State, Zip:	10K1 WOK111, 1X 70177	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$105,350,160	5. TITLE PREMIUMS:		\$129,170
6. % PREMIUM REMITTED:	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN		\$89,547,635	7. TITLE PREMIUM RETAIL	NED:	\$109,794
8. EXAMINATION EVIDENCE		\$684,449	8. EXAMINATION EVIDEN		\$78,986
 FEES RECEIVED FOR CLO TAX CERTIFICATES: 	SING:	\$13,485,273 \$1,186,678	 FEES RECEIVED FOR CLI TAX CERTIFICATES: 	OSING:	\$0 \$0
11. RECORDING FEES:		\$3,305,864	11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$734,092	14. COURIER OVERNIGHT	:	\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$1,684	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$1,240,744 \$110,186,419	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$188,780
19. TOTAL ESCROW:		\$13,090,428	19. TOTAL ESCROW:		\$100,780
20. TOTAL NON-POLICY:		\$256,661	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$123,533,508	21. TOTAL INCOME:		\$188,780
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		¢62 266 144	22. SALARIES-EMPLOYEES		\$32,029
23. SALARIES-OWNERS/PA	DTNEDC.	\$62,266,144 \$0	23. SALARIES-OWNERS/PA		\$32,029 \$0
24. BENEFITS-EMPLOYEES:	KTNEKS.	\$7,936,443	24. BENEFITS-EMPLOYEES		\$6,240
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U	IW:	\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS UV		\$12,291,160	28. C/F-OTHER AGENTS U		\$32,321
29. C/F-ATTORNEYS OTHER	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$0 \$2.376
30. RENT: 31. UTILITIES:		\$4,581,601 \$216,899	30. RENT: 31. UTILITIES:		\$2,376 \$0
32. ACCOUNTING AUDITIN	ıG·	\$40,163	32. ACCOUNTING AUDITI	NG·	\$606
33. ADVERTISING PROMO		\$1,929,289	33. ADVERTISING PROMO		\$57
34. EMP. TRAVEL, LODGING	G EDUC.:	\$241,123	34. EMP. TRAVEL, LODGIN	IG EDUC.:	\$21
35. INSURANCE:		\$177,199	35. INSURANCE:		\$1,173
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$111,693	37. LEGAL EXPENSE:	•	\$0
38. LICENSES, TAXES, FEES: 39. POSTAGE FREIGHT:		\$41,102 \$264,159	38. LICENSES, TAXES, FEE: 39. POSTAGE FREIGHT:	S:	\$0 \$0
40. COURIER OVERNIGHT:		\$737,762	40. COURIER OVERNIGHT		\$0
41. TELEPHONE FAX:		\$923,282	41. TELEPHONE FAX:		\$544
42. PRINTING PHOTOCOPY	'ING:	\$242,804	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$215,978	43. OFFICE SUPPLIES:		\$555
44. EQUIPMENT/VEHICLE L	EASE	\$289,672	44. EQUIPMENT/VEHICLE	LEASE	\$1,806
45. DEPRECIATION:		\$358,124	45. DEPRECIATION:		\$0 \$0
46. DIRECTORS' FEES:47. DUES, BOARDS ASSOCI	ATIONS:	\$0 \$59,176	46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	CIATIONS:	\$0 \$3
48. BAD DEBTS:		\$8,904	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0	49. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAID):	\$1,185,786	50. TAX CERTIFICATES PAI	D:	\$0
51. RECORDING FEES PAID:		\$3,214,830	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATES		\$844,714	52. PLANT LEASE/UPDATE		\$25,069
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ITH SUITS:	\$0 \$997	53. DAMAGES FOR BAD FA54. FINES OR PENALTIES:	AITH SUITS:	\$0 \$0
55. DONATIONS/LOBBYING	ì:	\$63,562	55. DONATIONS/LOBBYIN	IG:	\$0 \$0
56. TRADE ASSOCIATION FE		\$113,565	56. TRADE ASSOCIATION F		\$309
57. OTHER EXPENSES:		\$1,401,703	57. OTHER EXPENSES:		\$6,915
58. TOTAL TITLE:		\$99,757,834	58. TOTAL TITLE:		\$110,024
59. TOTAL ESCROW:	CTD A CT.	\$10,635,825	59. TOTAL NON POUCY A	DCTD A CT.	\$0
60. TOTAL NON-POLICY AB:	SIKACI:	\$0	60. TOTAL NON-POLICY A	BSTRACT:	\$0 \$110.034
61. TOTAL EXPENSES:		\$110,393,659	61. TOTAL EXPENSES:		\$110,024 \$78,756
62. INCOME/LOSS TITLE:	1.	\$10,428,585	62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROV	W:	\$78,756 \$0
63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-PO		\$2,454,603 \$256,661	64. INCOME/LOSS NON-PO		\$0 \$0
65. NET INCOME/LOSS:		\$13,139,849	65. NET INCOME/LOSS:		\$78,756
	CCLIED.			ICCLIED.	
66. NUMBER OF POLICIES I67. ALLOCATED TO UNDER		127,148 \$18,864,818	66. NUMBER OF POLICIES67. ALLOCATED TO UNDE		368 \$0
68. ALLOCATED FROM UNI		\$4,437,745	68. ALLOCATED FROM UN		\$0 \$0
	=:::	, ,,,	 	50.00	7.7

	Affiliated Agents					
1. Agency Number:	92621			1. Agency Number:	91974	
2. Agency Name:	SERVICELINK OF TEXAS,			2. Agency Name:	SIERRA TITLE COMPA	
3. Agency Address:	1320 GREENWAY DRIVE IRVING, TX75038	, SUITE 300		3. Agency Address:	120 SHADOW MOUN	
4. City, State, Zip:	11(VIIVG, 17/3030			4. City, State, Zip:	EL PASO, TX 79912-40	108
INCOME				INCOME		
5. TITLE PREMIUMS:		\$13,514,433		5. TITLE PREMIUMS:		\$3,174,253
6. % PREMIUM REMITTED:		15.00%	6	6. % PREMIUM REMITTE	D:	14.92%
7. TITLE PREMIUM RETAIN	ED:	\$11,487,268		7. TITLE PREMIUM RETA	INED:	\$2,700,732
8. EXAMINATION EVIDENC		\$0		8. EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR CLO	SING:	\$1,940,999		9. FEES RECEIVED FOR CI	LOSING:	\$468,315
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$340,650 \$1,130,792		10. TAX CERTIFICATES: 11. RECORDING FEES:		\$73,134
12. RESTRICTIONS:		\$1,130,792		12. RESTRICTIONS:		\$260,854 \$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0		14. COURIER OVERNIGH	T:	\$32,569
15. TELEPHONE FAX:		\$0		15. TELEPHONE FAX:		\$20,762
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$874,115		17. OTHER INCOME:		\$488,095
18. TOTAL TITLE:		\$15,773,824		18. TOTAL TITLE:		\$4,044,461
19. TOTAL ESCROW:		\$4,816,471		19. TOTAL ESCROW:		\$517,526
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$103,488 \$20,693,783		20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$0
21. TOTAL INCOIVIE:		\$20,693,783		21. TOTAL INCOME:		\$4,561,987
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$3,524,817		22. SALARIES-EMPLOYEE	S:	\$1,750,595
23. SALARIES-OWNERS/PA	RTNERS:	\$0		23. SALARIES-OWNERS/F		\$515,247
24. BENEFITS-EMPLOYEES:		\$597,380		24. BENEFITS-EMPLOYEE		\$269,991
25. BENEFITS-OWNERS/PA		\$0		25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS UV		\$0 \$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHER		\$0 \$0		27. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHER		\$0 \$0		28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS OTH		\$60,520 \$396,520
30. RENT:	13.	\$217,981		30. RENT:	ILN3.	\$318,265
31. UTILITIES:		\$47,080		31. UTILITIES:		\$39,764
32. ACCOUNTING AUDITIN	IG:	(\$9,279)		32. ACCOUNTING AUDIT	ING:	\$57,428
33. ADVERTISING PROMO		\$38,870		33. ADVERTISING PROM		\$26,207
34. EMP. TRAVEL, LODGING	G EDUC.:	\$89,739		34. EMP. TRAVEL, LODGI	NG EDUC.:	\$58,227
35. INSURANCE:		\$46,879		35. INSURANCE:		\$33,251
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$10,133
37. LEGAL EXPENSE:		\$69,372		37. LEGAL EXPENSE:		\$1,367
38. LICENSES, TAXES, FEES		\$20,324		38. LICENSES, TAXES, FEE	ES:	\$13,154
39. POSTAGE FREIGHT:		\$281,122		39. POSTAGE FREIGHT:	-	\$8,470
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:		\$826 \$97,035		40. COURIER OVERNIGH 41. TELEPHONE FAX:	1:	\$16,342 \$173,624
42. PRINTING PHOTOCOPY	/ING:	\$7,423		42. PRINTING PHOTOCO	DVING:	\$2,642
43. OFFICE SUPPLIES:	iivo.	\$34,387		43. OFFICE SUPPLIES:	i ilivo.	\$46,455
44. EQUIPMENT/VEHICLE L	EASE	\$274		44. EQUIPMENT/VEHICLI	ELEASE	\$7,699
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$8,423
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$6,348		47. DUES, BOARDS ASSO	CIATIONS:	\$11,361
48. BAD DEBTS:		\$46,238		48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN		\$18,497		49. LOSS LOSS ADJUSTM		\$0
50. TAX CERTIFICATES PAID		\$472,553		50. TAX CERTIFICATES PA		\$73,134
51. RECORDING FEES PAID:		\$1,130,792		51. RECORDING FEES PAI		\$292,453
52. PLANT LEASE/UPDATES53. DAMAGES FOR BAD FA		\$735,235 \$0		52. PLANT LEASE/UPDAT 53. DAMAGES FOR BAD F		\$133,831 \$0
54. FINES OR PENALTIES:	1111 30113.	\$157		54. FINES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBYING	i:	\$24,035		55. DONATIONS/LOBBYII		\$3,765
56. TRADE ASSOCIATION FE	EES:	\$0		56. TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$903,857		57. OTHER EXPENSES:		\$82,632
58. TOTAL TITLE:		\$8,401,942		58. TOTAL TITLE:		\$4,411,500
59. TOTAL ESCROW:		\$2,154,898		59. TOTAL ESCROW:		\$436,383
60. TOTAL NON-POLICY AB:	STRACT:	\$41,860		60. TOTAL NON-POLICY A	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$10,598,700		61. TOTAL EXPENSES:		\$4,847,883
62. INCOME/LOSS TITLE:	1.	\$7,371,882		62. INCOME/LOSS TITLE:		(\$367,039)
63. INCOME/LOSS ESCROW		\$2,661,573		63. INCOME/LOSS ESCRO		\$81,143
64. INCOME/LOSS NON-PO	LICT:	\$61,628		64. INCOME/LOSS NON-P	OLICY:	\$0 (\$385,806)
65. NET INCOME/LOSS:		\$10,095,083		65. NET INCOME/LOSS:		(\$285,896)
66. NUMBER OF POLICIES I		52,353		66. NUMBER OF POLICIE		10,564
67. ALLOCATED TO UNDER		\$0 \$0		67. ALLOCATED TO UNDI		\$0 \$0
68. ALLOCATED FROM UNI	PEKWKITEK:	\$0		68. ALLOCATED FROM U	NDEKWKITEK:	\$0

	Affiliated Agents				
1. Agency Number:	91975		1. Agency Number:	117462	
2. Agency Name:	SIERRA TITLE OF HIDALGO COUNT	Y, INC.	2. Agency Name:	STARTEX TITLE AGEN	
3. Agency Address:	3401 NORTH 10TH MCALLEN, TX 78501		3. Agency Address:	11200 RICHMOND AV HOUSTON, TX 77082	'E#100
4. City, State, Zip:	WICALLEN, TX 70301		4. City, State, Zip:	110031014,1777002	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$4,22	3,508	5. TITLE PREMIUMS:		\$14,004,797
6. % PREMIUM REMITTED	:	14.95%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED: \$3,59	1,952	7. TITLE PREMIUM RETAIN	NED:	\$11,904,076
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDEN		\$214,670
9. FEES RECEIVED FOR CLC	·	2,559	9. FEES RECEIVED FOR CLO	OSING:	\$727,371
10. TAX CERTIFICATES:	·	1,980	10. TAX CERTIFICATES:		\$397,753
11. RECORDING FEES:	\$37	0,375	11. RECORDING FEES:		\$706,476
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$4,071
14. COURIER OVERNIGHT:	\$4	6,718	14. COURIER OVERNIGHT		\$221,496
15. TELEPHONE FAX:	*	\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:	\$1	2,651	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1	5,760	17. OTHER INCOME:		\$214,577
18. TOTAL TITLE:	\$4,82	1,995	18. TOTAL TITLE:		\$14,390,490
19. TOTAL ESCROW:	\$1,00	9,299	19. TOTAL ESCROW:		\$3,193,896
20. TOTAL NON-POLICY:	·	4,685	20. TOTAL NON-POLICY:		\$23,654
21. TOTAL INCOME:	\$5,97	5,979	21. TOTAL INCOME:		\$17,608,040
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,70	5 156	22. SALARIES-EMPLOYEES		\$6,620,382
23. SALARIES-OWNERS/PA		3,709	23. SALARIES-OWNERS/PA		\$0,020,382
24. BENEFITS-EMPLOYEES:		8,137	24. BENEFITS-EMPLOYEES		\$1,015,214
25. BENEFITS-OWNERS/PA	•	\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN	V:	\$0	26. E/E-OTHER AGENTS U	W:	\$10,869
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	ERS:	\$0
28. C/F-OTHER AGENTS UV		6,831	28. C/F-OTHER AGENTS U	W:	\$200,175
29. C/F-ATTORNEYS OTHE		4,629	29. C/F-ATTORNEYS OTHE	ERS:	\$271,271
30. RENT:		7,313	30. RENT:		\$966,518
31. UTILITIES:		5,526	31. UTILITIES:	110	\$52,044
32. ACCOUNTING AUDITIN		7,652	32. ACCOUNTING AUDITII		\$130,166
33. ADVERTISING PROMO 34. EMP. TRAVEL, LODGING	•	6,518 5,666	 ADVERTISING PROMO EMP. TRAVEL, LODGIN 		\$211,692 \$89,569
35. INSURANCE:		3,384	35. INSURANCE:	d LDOC	\$67,266
36. INTEREST EXPENSE:	Ų.	\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$20	6,022	37. LEGAL EXPENSE:		\$22,535
38. LICENSES, TAXES, FEES	: \$8	4,728	38. LICENSES, TAXES, FEES	S:	\$55,362
39. POSTAGE FREIGHT:	\$	7,872	39. POSTAGE FREIGHT:		\$31,711
40. COURIER OVERNIGHT:	\$2	5,502	40. COURIER OVERNIGHT	:	\$220,035
41. TELEPHONE FAX:		7,698	41. TELEPHONE FAX:		\$113,297
42. PRINTING PHOTOCOPY		\$0	42. PRINTING PHOTOCOP	YING:	\$111,454
43. OFFICE SUPPLIES:		8,496	43. OFFICE SUPPLIES:	LEACE	\$125,541
44. EQUIPMENT/VEHICLE L 45. DEPRECIATION:		\$0 8,276	44. EQUIPMENT/VEHICLE 45. DEPRECIATION:	LEASE	\$79,306 \$190,659
46. DIRECTORS' FEES:	Ş0.	\$0	46. DIRECTORS' FEES:		\$190,039
47. DUES, BOARDS ASSOC	ATIONS: \$2	5,441	47. DUES, BOARDS ASSOC	CIATIONS:	\$287,607
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAID): \$2	1,980	50. TAX CERTIFICATES PAI	D:	\$397,919
51. RECORDING FEES PAID	\$38	3,552	51. RECORDING FEES PAID):	\$653,627
52. PLANT LEASE/UPDATES	i: \$1	0,969	52. PLANT LEASE/UPDATE	S:	\$380,377
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$89	54. FINES OR PENALTIES:		(\$3,668)
55. DONATIONS/LOBBYING	·	2,735	55. DONATIONS/LOBBYIN		\$31,659
56. TRADE ASSOCIATION F		\$0 6,429	56. TRADE ASSOCIATION F 57. OTHER EXPENSES:	·EES:	\$9,844 \$633,279
58. TOTAL TITLE:	\$4,60		58. TOTAL TITLE:		\$12,975,710
59. TOTAL ESCROW:		6,350	59. TOTAL ESCROW:		\$2,481,263
60. TOTAL NON-POLICY AB		9,050	60. TOTAL NON-POLICY AE	SSTRACT:	\$22,147
61. TOTAL EXPENSES:	\$5,53!		61. TOTAL EXPENSES:		\$15,479,120
62. INCOME/LOSS TITLE:		7,685	62. INCOME/LOSS TITLE:		\$1,414,780
63. INCOME/LOSS ESCROV	/: \$15	2,949	63. INCOME/LOSS ESCROV	N:	\$712,633
64. INCOME/LOSS NON-PO	LICY: \$6	5,635	64. INCOME/LOSS NON-PO	DLICY:	\$1,507
65. NET INCOME/LOSS:	\$43	6,269	65. NET INCOME/LOSS:		\$2,128,920
66. NUMBER OF POLICIES	SSUED: 11	,989	66. NUMBER OF POLICIES	ISSUED:	23,150
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	68. ALLOCATED FROM UN	IDERWRITER:	\$0

	Affiliated Agents					
1. Agency Number:	92099		1	. Agency Number:	92759	
2. Agency Name:	STEWART TITLECOMPANY			. Agency Name:		TLECOMPANY
3. Agency Address:	105 E PEARLSTREET			. Agency Address:	1980 POST C	OAK BLVD, SUITE 800
4. City, State, Zip:	GRANBURY, TX76048		4	. City, State, Zip:	HOUSTON, T	X 77056
,, ,				,, ,		
INCOME				NCOME		
		¢2.690.246				¢103.010.1F6
5. TITLE PREMIUMS:	۸.	\$2,689,346		. TITLE PREMIUMS:	-D.	\$103,919,156
6. % PREMIUM REMITTED		15.00%		. % PREMIUM REMITTE		14.97%
7. TITLE PREMIUM RETAIN		\$2,285,944		. TITLE PREMIUM RETA		\$88,363,355
8. EXAMINATION EVIDEN		\$0		. EXAMINATION EVIDE		\$930,587
9. FEES RECEIVED FOR CLO	OSING:	\$834,137		. FEES RECEIVED FOR C	LOSING:	\$9,119,931
10. TAX CERTIFICATES:		\$4,140		0. TAX CERTIFICATES:		\$2,415,236
11. RECORDING FEES:		\$201,636		1. RECORDING FEES:		\$5,885,688
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$100		3. INSPECTION FEES:	_	\$300
14. COURIER OVERNIGHT	:	\$357		4. COURIER OVERNIGH	11:	\$295,872
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:		\$27
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$910		7. OTHER INCOME:		\$816,272
18. TOTAL TITLE:		\$3,327,224		8. TOTAL TITLE:		\$107,827,268
19. TOTAL ESCROW:		\$722,877		9. TOTAL ESCROW:		\$24,128,807
20. TOTAL NON-POLICY:		\$18,287		0. TOTAL NON-POLICY:		\$3,195,906
21. TOTAL INCOME:		\$4,068,388	2	1. TOTAL INCOME:		\$135,151,981
EXPENSES			_	XPENSES		
22. SALARIES-EMPLOYEES		\$1,031,439		2. SALARIES-EMPLOYEE		\$36,418,078
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNERS/I		\$0
24. BENEFITS-EMPLOYEES		\$229,680		4. BENEFITS-EMPLOYEE		\$7,689,952
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS U		\$0		6. E/E-OTHER AGENTS		\$3,452,890
27. E/E-ATTORNEYS OTHE		\$0		7. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS U		\$12,904		8. C/F-OTHER AGENTS		\$4,874,235
29. C/F-ATTORNEYS OTHE	ERS:	\$14,314		9. C/F-ATTORNEYS OTH	HERS:	\$6,420,314
30. RENT:		\$102,063		0. RENT:		\$5,124,377
31. UTILITIES:		\$11,765	3	1. UTILITIES:		\$359,080
32. ACCOUNTING AUDITII	NG:	\$3,120	3	2. ACCOUNTING AUDIT	TING:	\$48,878
33. ADVERTISING PROMO	TIONS:	\$64,964	3	3. ADVERTISING PROM	IOTIONS:	\$1,045,828
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$13,428	3	4. EMP. TRAVEL, LODGI	NG EDUC.:	\$637,830
35. INSURANCE:		\$6,005	3	5. INSURANCE:		\$244,108
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$93	3	7. LEGAL EXPENSE:		\$8,486
38. LICENSES, TAXES, FEES	5:	\$13,029	3	8. LICENSES, TAXES, FE	ES:	\$290,384
39. POSTAGE FREIGHT:		\$5,936	3	9. POSTAGE FREIGHT:		\$196,249
40. COURIER OVERNIGHT	:	\$16,288	4	0. COURIER OVERNIGH	T:	\$1,000,742
41. TELEPHONE FAX:		\$19,485	4	1. TELEPHONE FAX:		\$722,386
42. PRINTING PHOTOCOP	YING:	\$7,240	4	2. PRINTING PHOTOCO	PYING:	\$205,744
43. OFFICE SUPPLIES:		\$14,312	4	3. OFFICE SUPPLIES:		\$338,904
44. EQUIPMENT/VEHICLE	LEASE	\$3,618	4	4. EQUIPMENT/VEHICL	E LEASE	\$490,313
45. DEPRECIATION:		\$9,799	4	5. DEPRECIATION:		\$671,689
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$1,566		7. DUES, BOARDS ASSO	CIATIONS:	\$99,206
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$5,649
49. LOSS LOSS ADJUSTME	NT:	\$25	4	9. LOSS LOSS ADJUSTN	IENT:	\$598,804
50. TAX CERTIFICATES PAI	D:	\$1,070		O. TAX CERTIFICATES PA		\$2,336,190
51. RECORDING FEES PAID		\$209,686		1. RECORDING FEES PA		\$6,197,493
52. PLANT LEASE/UPDATE	S:	\$271,137	5	2. PLANT LEASE/UPDAT	ES:	\$1,904,094
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$585	5	4. FINES OR PENALTIES		\$243
55. DONATIONS/LOBBYIN		\$8,768	5	5. DONATIONS/LOBBYI	NG:	\$35,051
56. TRADE ASSOCIATION F	EES:	\$4,131	5	6. TRADE ASSOCIATION	FEES:	\$195,959
57. OTHER EXPENSES:		\$117,470		7. OTHER EXPENSES:		\$5,071,872
58. TOTAL TITLE:		\$2,193,920		8. TOTAL TITLE:		\$86,685,028
59. TOTAL ESCROW:		\$386,785		9. TOTAL ESCROW:		\$14,960,551
60. TOTAL NON-POLICY AE	BSTRACT:	\$0	6	0. TOTAL NON-POLICY A	ABSTRACT:	\$1,515,709
61. TOTAL EXPENSES:		\$2,580,705	6	1. TOTAL EXPENSES:		\$103,161,288
62. INCOME/LOSS TITLE:		\$1,133,304	6	2. INCOME/LOSS TITLE:		\$21,142,240
63. INCOME/LOSS ESCROV	N:	\$336,092	6	3. INCOME/LOSS ESCRO	OW:	\$9,168,256
64. INCOME/LOSS NON-PC	DLICY:	\$18,287	6	4. INCOME/LOSS NON-F	POLICY:	\$1,680,197
65. NET INCOME/LOSS:		\$1,487,683	6	5. NET INCOME/LOSS:		\$31,990,693
	1001150					
66. NUMBER OF POLICIES		4,609		6. NUMBER OF POLICIE		172,861
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN	DEKWKITER:	\$0	6	8. ALLOCATED FROM U	NDERWRITER:	\$0

	Affiliated Agents					
1. Agency Number:	91849		1	Agency Number:	91800	
2. Agency Name:	STEWART TITLE OF AUST			. Agency Name:	STEWART TITL	E OF LUBBOCK, INC.
3. Agency Address:	100 CONGRESS AVE, SUI	ΓΕ 100		. Agency Address:		AVE, SUITE 200
4. City, State, Zip:	AUSTIN, TX78701		4	. City, State, Zip:	LUBBOCK, TX 7	9413
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$32,572,951	5	. TITLE PREMIUMS:		\$1,724,809
6. % PREMIUM REMITTED	:	15.00%	Е	. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$27,687,005	7	. TITLE PREMIUM RETA	INED:	\$1,466,088
8. EXAMINATION EVIDENCE	CE FEES:	\$988,760	8	. EXAMINATION EVIDER	NCE FEES:	\$87,896
9. FEES RECEIVED FOR CLC	SING:	\$1,149,872	9	. FEES RECEIVED FOR C	LOSING:	\$1,853
10. TAX CERTIFICATES:		\$457,858		0. TAX CERTIFICATES:		\$4,950
11. RECORDING FEES:		\$1,429,874		1. RECORDING FEES:		\$123,956
12. RESTRICTIONS:		\$0 \$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER OVERNIGHT:		\$0 \$38,891		 INSPECTION FEES: COURIER OVERNIGH 	т.	\$0 \$4,863
15. TELEPHONE FAX:		\$38,831		5. TELEPHONE FAX:	1.	\$4,803
16. INTEREST INCOME:		\$508		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$485,689		7. OTHER INCOME:		\$11,841
18. TOTAL TITLE:		\$32,238,457	1	8. TOTAL TITLE:		\$1,701,447
19. TOTAL ESCROW:		\$5,306,078	1	9. TOTAL ESCROW:		\$312,687
20. TOTAL NON-POLICY:		\$147,800		0. TOTAL NON-POLICY:		\$8,822
21. TOTAL INCOME:		\$37,692,335	2	1. TOTAL INCOME:		\$2,022,956
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYEES:		\$16,611,789	2	2. SALARIES-EMPLOYEE	S:	\$682,590
23. SALARIES-OWNERS/PA	RTNERS:	\$0	2	3. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$2,466,655		4. BENEFITS-EMPLOYEE		\$165,255
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS UN		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS OTHER		\$0		7. E/E-ATTORNEYS OTH		\$0
28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHER		\$281,242 \$1,170,416		8. C/F-OTHER AGENTS 9. C/F-ATTORNEYS OTH		\$5,260 \$0
30. RENT:	11.3.	\$1,339,619		0. RENT:	ilit.	\$171,808
31. UTILITIES:		\$49,710		1. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IG:	\$19,792		2. ACCOUNTING AUDIT	ING:	\$3,964
33. ADVERTISING PROMO	TIONS:	\$499,289	3	3. ADVERTISING PROM	OTIONS:	\$62,525
34. EMP. TRAVEL, LODGING	G EDUC.:	\$159,751	3	4. EMP. TRAVEL, LODGI	NG EDUC.:	\$38,595
35. INSURANCE:		\$87,996	3	5. INSURANCE:		\$5,132
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		(\$522)		7. LEGAL EXPENSE:		\$6,630
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	:	\$121,733		8. LICENSES, TAXES, FEE	:5:	\$1,501
40. COURIER OVERNIGHT:		\$73,842 \$588,602		9. POSTAGE FREIGHT:	т.	\$1,351 \$5,038
41. TELEPHONE FAX:		\$293,939		0. COURIER OVERNIGH 1. TELEPHONE FAX:	1.	\$15,637
42. PRINTING PHOTOCOPY	(ING·	\$66,849		2. PRINTING PHOTOCO	PYING:	\$4,898
43. OFFICE SUPPLIES:		\$85,952		3. OFFICE SUPPLIES:		\$5,120
44. EQUIPMENT/VEHICLE L	EASE	\$199,237		4. EQUIPMENT/VEHICLI	ELEASE	\$15,082
45. DEPRECIATION:		\$524,851	4	5. DEPRECIATION:		\$3,137
46. DIRECTORS' FEES:		\$6,559	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI	IATIONS:	\$21,250		7. DUES, BOARDS ASSO	CIATIONS:	\$640
48. BAD DEBTS:	_	\$60		8. BAD DEBTS:		\$224
49. LOSS LOSS ADJUSTMEN		\$515,945		9. LOSS LOSS ADJUSTM		\$7,066
50. TAX CERTIFICATES PAID		\$457,858		0. TAX CERTIFICATES PA		\$3,310
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES		\$1,876,103 \$269,439		1. RECORDING FEES PAI 2. PLANT LEASE/UPDAT		\$124,771 \$20,862
53. DAMAGES FOR BAD FA		\$209,439		3. DAMAGES FOR BAD F		\$20,802
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	3:	\$43,326	5	5. DONATIONS/LOBBYII	NG:	\$2,053
56. TRADE ASSOCIATION FI	EES:	\$61,530	5	6. TRADE ASSOCIATION	FEES:	\$6,775
57. OTHER EXPENSES:		\$2,166,179	5	7. OTHER EXPENSES:		\$61,302
58. TOTAL TITLE:		\$30,058,991		8. TOTAL TITLE:		\$1,420,526
59. TOTAL NON POLICY AR	CTD A CT+	\$3,960,043		9. TOTAL ESCROW:	DCTDACT:	\$228,437
60. TOTAL NON-POLICY AB	SINACI:	\$7,249		0. TOTAL NON-POLICY A	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$34,026,283 \$2,179,466		1. TOTAL EXPENSES:		\$1,648,963 \$280,921
62. INCOME/LOSS TITLE:63. INCOME/LOSS ESCROW	<i>V</i> :	\$2,179,466 \$1,346,035		i2. INCOME/LOSS TITLE:i3. INCOME/LOSS ESCRO)W:	\$280,921
64. INCOME/LOSS NON-PO				64. INCOME/LOSS NON-P		
65. NET INCOME/LOSS:	LIGI.	\$140,551 \$3,666,052		55. NET INCOME/LOSS:	OLICI.	\$8,822 \$373,993
	ICCLIED.				C ICCLIED.	
66. NUMBER OF POLICIES I67. ALLOCATED TO UNDER		44,983 \$0		66. NUMBER OF POLICIE 67. ALLOCATED TO UNDI		4,219 \$0
68. ALLOCATED FROM UNI		\$0 \$0		68. ALLOCATED FROM U		\$0 \$0
		Ç		3 1 110111 0		70

1	Affiliated Agents					
Agency Number:	91823		1	Agency Number:	91914	
Agency Name:	STEWART TITLE OF MONTG	OMERY COUNTY, INC.		Agency Name:		OF THE COASTAL BEND, INC.
3. Agency Address:	24 WATERWAY AVENUE SU	•		Agency Address:	202 W. GOODWI	
4. City, State, Zip:	THE WOODLANDS, TX 77380			City, State, Zip:	VICTORIA, TX779	
City, State, Lip.	, , , , , , , , , , , , , , , , , , , ,			, , , , , .		
INCOME			11	ICOME		
5. TITLE PREMIUMS:		\$4,265,442		TITLE PREMIUMS:		\$1,092,346
6. % PREMIUM REMITTED:		15.00%		% PREMIUM REMI		15.00%
7. TITLE PREMIUM RETAIN		\$3,625,626		TITLE PREMIUM RI		\$928,494
8. EXAMINATION EVIDENCE		\$0		EXAMINATION EVI		\$928,494
FEES RECEIVED FOR CLO		\$1,551,876		FEES RECEIVED FO		\$348,213
10. TAX CERTIFICATES:	SING.	\$1,531,676). TAX CERTIFICATES		\$10,656
11. RECORDING FEES:		\$218,340		L. RECORDING FEES:		\$47,489
12. RESTRICTIONS:		\$216,540 \$0		2. RESTRICTIONS:		\$47,489
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$2,609		1. COURIER OVERNI		\$6,109
15. TELEPHONE FAX:		\$2,009		5. TELEPHONE FAX:		\$0,109 \$0
16. INTEREST INCOME:		\$259		5. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$239 \$0		7. OTHER INCOME:	Е.	\$0 \$4,474
		•				
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$5,501,378		3. TOTAL TITLE: 9. TOTAL ESCROW:		\$1,345,435
20. TOTAL NON-POLICY:		\$944,643). TOTAL ESCROW:). TOTAL NON-POLIC	CV	\$164,270
21. TOTAL INCOME:		\$106,559			CT.	\$84,044
ZI. TOTAL INCOME.		\$6,552,580	2.	L. TOTAL INCOME:		\$1,593,749
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES:		\$2,164,076	2:	2. SALARIES-EMPLO	YEES:	\$395,610
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNER		\$123,164
24. BENEFITS-EMPLOYEES:		\$458,056		BENEFITS-EMPLO		\$112,885
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNER		\$18,204
26. E/E-OTHER AGENTS UV		\$0		5. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS OTHER		\$0		7. E/E-ATTORNEYS (\$0
28. C/F-OTHER AGENTS UV		\$195,748		B. C/F-OTHER AGEN		\$9,581
29. C/F-ATTORNEYS OTHER		\$16,124		D. C/F-ATTORNEYS (\$52,568
30. RENT:		\$506,287		D. RENT:		\$114,212
31. UTILITIES:		\$6,282		L. UTILITIES:		\$19,356
32. ACCOUNTING AUDITIN	IG·	\$7,752		2. ACCOUNTING AU	IDITING:	\$5,506
33. ADVERTISING PROMO		\$63,596		B. ADVERTISING PRO		\$19,469
34. EMP. TRAVEL, LODGING		\$21,139		1. EMP. TRAVEL, LOI		\$12,362
35. INSURANCE:	3 2000	\$12,748		5. INSURANCE:	DOMO EDOC	\$4,212
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENS	SE.	\$30,417
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:	,	\$0
38. LICENSES, TAXES, FEES		\$6,471		B. LICENSES, TAXES,	EEEC.	\$23,981
39. POSTAGE FREIGHT:	•	\$10,969		9. POSTAGE FREIGH		\$2,624
40. COURIER OVERNIGHT:		\$36,339). COURIER OVERNI		\$7,155
41. TELEPHONE FAX:		\$54,892		L TELEPHONE FAX:		\$9,763
42. PRINTING PHOTOCOPY	(ING:	\$30,837		2. PRINTING PHOTO		\$3,023
43. OFFICE SUPPLIES:	iivo.	\$9,923		B. OFFICE SUPPLIES:		\$8,187
44. EQUIPMENT/VEHICLE L	EVCE	\$1,269		1. EQUIPMENT/VEH		\$5,659
45. DEPRECIATION:	LAJL	\$13,673		5. DEPRECIATION:	IICLL LLASL	\$1,958
46. DIRECTORS' FEES:		\$9,240		5. DIRECTORS' FEES:		\$1,938 \$0
47. DUES, BOARDS ASSOCI	ATIONS:	\$3,808		7. DUES, BOARDS A		\$6,243
48. BAD DEBTS:	7110113.	\$0		B. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMEN	NT·	\$0 \$0		9. LOSS LOSS ADJUS	STMFNT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$102,668). TAX CERTIFICATES		\$6,080
51. RECORDING FEES PAID:		\$222,696		L. RECORDING FEES		\$54,953
52. PLANT LEASE/UPDATES		\$184,528		2. PLANT LEASE/UPE		\$48,746
53. DAMAGES FOR BAD FA		\$0		B. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES:	111130113.	\$0		4. FINES OR PENALT		\$904
55. DONATIONS/LOBBYING		\$4,046		5. DONATIONS/LOB		\$2,550
56. TRADE ASSOCIATION FE		\$7,486		5. TRADE ASSOCIATI		\$4,513
57. OTHER EXPENSES:	-LJ.	\$98,484		7. OTHER EXPENSES		\$62,881
58. TOTAL TITLE:		\$4,249,137		B. TOTAL TITLE:		\$1,166,766
59. TOTAL ESCROW:		\$302,010		9. TOTAL TITLE.		\$1,100,700
60. TOTAL NON-POLICY AB:	STRACT:	\$41,372), TOTAL ESCROW:), TOTAL NON-POLIC	CY ABSTRACT:	\$117,748
61. TOTAL EXPENSES:		\$4,592,519		L. TOTAL EXPENSES:		\$58,300 \$1,342,814
62. INCOME/LOSS TITLE:		\$1,252,241				\$1,342,814 \$178,669
62. INCOME/LOSS TITLE:		\$642,633		2. INCOME/LOSS TIT 3. INCOME/LOSS ES		\$178,669 \$46,522
64. INCOME/LOSS NON-PO		\$65,187		4. INCOME/LOSS NO		\$25,744
65. NET INCOME/LOSS:		\$1,960,061	6.	5. NET INCOME/LOS	55:	\$250,935
66. NUMBER OF POLICIES I	SSUED:	4,027	6	5. NUMBER OF POLI	ICIES ISSUED:	1,709
67. ALLOCATED TO UNDER	WRITER:	\$0	6	7. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM UNI	DERWRITER:	\$0	6	B. ALLOCATED FROM	M UNDERWRITER:	\$0

	Affiliated Agents				
1. Agency Number:	92313		1. Agency Number:	92420	
Agency Name: 2. Agency Name:	STRATEGIC TITLE COMP	ANY LIC	2. Agency Name:		STRACT COMPANY INC
				5402 PLAZA DRIVE	STRACT CONFAINT INC
Agency Address:	3575 LONE STAR CIRCLE		3. Agency Address:		
City, State, Zip:	FORT WORTH, TX 76177	•	4. City, State, Zip:	TEXARKANA, TX 75503	
INCOME			INCOME		
		4.0 ==.			44 000 0=0
5. TITLE PREMIUMS:		\$18,551	5. TITLE PREMIUMS:		\$1,088,373
6. % PREMIUM REMITTED	:	15.00%	6. % PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAIN	IED:	\$15,768	7. TITLE PREMIUM RETAII	NED:	\$925,117
8. EXAMINATION EVIDENCE	E FEES:	\$157,803	8. EXAMINATION EVIDEN	ICE FEES:	\$30,260
9. FEES RECEIVED FOR CLO		\$0	9. FEES RECEIVED FOR CLO		\$0
10. TAX CERTIFICATES:	Janua.	\$0	10. TAX CERTIFICATES:	OSIIVO.	\$11,172
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$110,491
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT	:	\$11,229
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$6
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$9,017
		•			
18. TOTAL TITLE:		\$173,571	18. TOTAL TITLE:		\$1,097,292
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$269,230
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$10,375
21. TOTAL INCOME:		\$173,571	21. TOTAL INCOME:		\$1,376,897
EXPENSES			EXPENSES		
		¢22.020			¢222.522
22. SALARIES-EMPLOYEES:		\$32,020	22. SALARIES-EMPLOYEES		\$332,822
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$6,238	24. BENEFITS-EMPLOYEES	S:	\$92,558
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/PA	ARTNERS:	\$0
26. E/E-OTHER AGENTS UV		\$0	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS OTHE		\$15,329
		•			
28. C/F-OTHER AGENTS U		\$6,493	28. C/F-OTHER AGENTS U		\$7,751
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS OTHE	ERS:	\$8,253
30. RENT:		\$2,376	30. RENT:		\$75,472
31. UTILITIES:		\$0	31. UTILITIES:		\$2,255
32. ACCOUNTING AUDITIN	IG:	\$606	32. ACCOUNTING AUDITI	NG:	\$2,362
33. ADVERTISING PROMO		\$57	33. ADVERTISING PROMO		\$6,024
		\$21			
34. EMP. TRAVEL, LODGIN	3 EDUC.:	•	34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$5,338
35. INSURANCE:		\$1,332	35. INSURANCE:		\$2,552
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	S:	\$2,261
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$2,986
		\$0			
40. COURIER OVERNIGHT:		·	40. COURIER OVERNIGHT	•	\$7,740
41. TELEPHONE FAX:		\$545	41. TELEPHONE FAX:		\$5,334
42. PRINTING PHOTOCOP	/ING:	\$0	42. PRINTING PHOTOCOP	PYING:	\$5,619
43. OFFICE SUPPLIES:		\$555	43. OFFICE SUPPLIES:		\$7,130
44. EQUIPMENT/VEHICLE I	.EASE	\$1,806	44. EQUIPMENT/VEHICLE	LEASE	\$2,161
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$845
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$900
47. DUES, BOARDS ASSOC	IATIONS:	\$3	47. DUES, BOARDS ASSOC	CIATIONS:	\$3,134
	THONG.			CITATIONS.	
48. BAD DEBTS:	_	\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$0	49. LOSS LOSS ADJUSTME	NT:	\$0
50. TAX CERTIFICATES PAIL):	\$0	50. TAX CERTIFICATES PAI	D:	\$13,555
51. RECORDING FEES PAID		\$0	51. RECORDING FEES PAID	D:	\$100,268
52. PLANT LEASE/UPDATES	5:	\$25,060	52. PLANT LEASE/UPDATE	:S:	\$9,481
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAD FA		\$0
			53. DAMAGES FOR BAD FA		
54. FINES OR PENALTIES:		\$0		10	\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYIN		\$356
56. TRADE ASSOCIATION F	EES:	\$309	56. TRADE ASSOCIATION F	FEES:	\$2,001
57. OTHER EXPENSES:		\$5,957	57. OTHER EXPENSES:		\$25,451
58. TOTAL TITLE:		\$83,378	58. TOTAL TITLE:		\$739,938
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$148,690
60. TOTAL NON-POLICY AB	STRACT:		60. TOTAL ESCROW:	BSTRACT:	
		\$0			\$7,301
61. TOTAL EXPENSES:		\$83,378	61. TOTAL EXPENSES:		\$895,929
62. INCOME/LOSS TITLE:		\$90,193	62. INCOME/LOSS TITLE:		\$357,354
63. INCOME/LOSS ESCROV	V:	\$0	63. INCOME/LOSS ESCROV	W:	\$120,540
64. INCOME/LOSS NON-PO	LICY:	\$0	64. INCOME/LOSS NON-PO	OLICY:	\$3,074
65. NET INCOME/LOSS:		\$90,193	65. NET INCOME/LOSS:		\$480,968
OJ. INET HNCOIVIE/LUSS:		730,±33	US. INET INCOINTE/ LUSS:		,700,700
66. NUMBER OF POLICIES	ISSLIED:	52	66. NUMBER OF POLICIES	ISSUED.	2,396
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED FROM UNDER		\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

,	Affiliated Agents					
1. Agency Number:	92349		1.	Agency Number:	111708	
2. Agency Name:	TEXAS AMERICAN TITLE COMPANY		2.	Agency Name:	TEXAS GUILD TITLE, LLC	
3. Agency Address:	2000 BERING DRIVE, SUITE 1000		3.	Agency Address:	2338 N LOOP 1604 W 204	
4. City, State, Zip:	HOUSTON, TX 77057		4.	City, State, Zip:	SAN ANTONIO, TX 78248	
INCOME			IN	ICOME		
5. TITLE PREMIUMS:	\$95,095,6	572	5.	TITLE PREMIUMS:		\$66,854
6. % PREMIUM REMITTED:	: 15	.00%	6.	% PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED: \$80,831,3	322	7.	TITLE PREMIUM RETAIN	NED:	\$56,826
8. EXAMINATION EVIDENC				EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO				FEES RECEIVED FOR CLO	OSING:	\$61,098
10. TAX CERTIFICATES:	\$2,305,5). TAX CERTIFICATES:		\$2,079
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,068,7	\$0		L. RECORDING FEES: 2. RESTRICTIONS:		\$9,928 \$0
13. INSPECTION FEES:		\$0		B. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:				I. COURIER OVERNIGHT	:	\$2,828
15. TELEPHONE FAX:		\$0	15	5. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16	5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$141
18. TOTAL TITLE:	\$93,308,2			3. TOTAL TITLE:		\$132,900
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$15,359,0 \$2,389,6). TOTAL ESCROW:). TOTAL NON-POLICY:		\$19,557 \$46
21. TOTAL INCOME:	\$111,056,8			L. TOTAL INCOME:		\$152,503
	+//-	-				,,
EXPENSES	Anc 100 0	07		XPENSES		627.555
22. SALARIES-EMPLOYEES:	1 , ,-			2. SALARIES-EMPLOYEES		\$27,555
23. SALARIES-OWNERS/PAI24. BENEFITS-EMPLOYEES:		\$0 08		3. SALARIES-OWNERS/PA 1. BENEFITS-EMPLOYEES		\$0 \$3,714
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/PA		\$3,714
26. E/E-OTHER AGENTS UV		•		5. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER	RS:	\$0	27	7. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS UV	V:	\$0	28	B. C/F-OTHER AGENTS U	W:	\$5,514
29. C/F-ATTORNEYS OTHER				D. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:	\$5,141,3). RENT:		\$6,657
31. UTILITIES: 32. ACCOUNTING AUDITIN	\$133,7 IG: \$3,2			l. UTILITIES: 2. ACCOUNTING AUDITII	NG:	\$0 \$4,006
33. ADVERTISING PROMOT				3. ADVERTISING PROMO		\$4,006 \$46
34. EMP. TRAVEL, LODGING				I. EMP. TRAVEL, LODGIN		\$46
35. INSURANCE:	\$10,7			5. INSURANCE:		\$1,533
36. INTEREST EXPENSE:		\$0	36	5. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$315,3	61	37	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES:				B. LICENSES, TAXES, FEES	i:	\$0
39. POSTAGE FREIGHT:	\$170,5). POSTAGE FREIGHT:		\$169
40. COURIER OVERNIGHT: 41. TELEPHONE FAX:	\$1,697,6 \$854,0). COURIER OVERNIGHT L. TELEPHONE FAX:		\$1,162 \$445
42. PRINTING PHOTOCOPY				2. PRINTING PHOTOCOP	YING.	\$130
43. OFFICE SUPPLIES:	\$1,053,9			B. OFFICE SUPPLIES:		\$42
44. EQUIPMENT/VEHICLE L			44	I. EQUIPMENT/VEHICLE	LEASE	\$1,790
45. DEPRECIATION:	\$691,4	87	45	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOCI				7. DUES, BOARDS ASSOC	IATIONS:	\$2
48. BAD DEBTS:	\$125,5 \$145.0			B. BAD DEBTS:	NIT:	\$0 \$0
49. LOSS LOSS ADJUSTMEN 50. TAX CERTIFICATES PAID). LOSS LOSS ADJUSTME). TAX CERTIFICATES PAII		\$0 \$2,079
51. RECORDING FEES PAID:				L. RECORDING FEES PAID		\$8,336
52. PLANT LEASE/UPDATES			52	2. PLANT LEASE/UPDATE	S:	\$24,952
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	53	B. DAMAGES FOR BAD FA	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54	1. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	· '.			5. DONATIONS/LOBBYIN		\$0
56. TRADE ASSOCIATION FE	•	689		5. TRADE ASSOCIATION F	EES:	\$565
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$864,0 \$90,125,0			7. OTHER EXPENSES: 3. TOTAL TITLE:		\$9,728 \$98,471
59. TOTAL ESCROW:	\$90,125,0 \$5,447,5			9. TOTAL FITLE:		\$98,471 \$9,214
60. TOTAL NON-POLICY ABS). TOTAL LISCHOW:	STRACT:	\$3,214
61. TOTAL EXPENSES:	\$97,063,7			L. TOTAL EXPENSES:		\$107,688
62. INCOME/LOSS TITLE:	\$3,183,1		62	2. INCOME/LOSS TITLE:		\$34,429
63. INCOME/LOSS ESCROW	/: \$9,911,4	52	63	3. INCOME/LOSS ESCROV	V:	\$10,343
64. INCOME/LOSS NON-POI	1 7 -			1. INCOME/LOSS NON-PC	DLICY:	\$43
65. NET INCOME/LOSS:	\$13,993,1	.58	65	5. NET INCOME/LOSS:		\$44,815
66. NUMBER OF POLICIES I			66	5. NUMBER OF POLICIES	ISSUED:	7
67. ALLOCATED TO UNDER				7. ALLOCATED TO UNDER		\$0
68. ALLOCATED FROM UNI	DERWRITER: \$0	U	68	B. ALLOCATED FROM UN	DEKWRITER:	\$0

Affiliated Agents				
1. Agency Number:	97240		1. Agency Number:	92217
2. Agency Name:	TITLEVEST AGENO	CY OF TEXAS, LLC	2. Agency Name:	TITLEVISION TEXAS, LLC
3. Agency Address:		RE BLVD., BLDG. 1A, SUITE 200	3. Agency Address:	5151 HEADQUARTERS DRIVE - SUITE 260
4. City, State, Zip:	GARLAND, TX750		4. City, State, Zip:	PLANO, TX75024
4. City, State, Zip.			4. City, State, Zip.	
INICOME			INCOME	
INCOME		4	INCOME	4
5. TITLE PREMIUMS:		\$86,071	5. TITLE PREMIUMS:	\$72,493
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITTE	D: 15.00%
7. TITLE PREMIUM RETAI	NED:	\$73,160	7. TITLE PREMIUM RETAI	INED: \$61,619
8. EXAMINATION EVIDEN	ICE FEES:	\$0	8. EXAMINATION EVIDEN	NCE FEES: \$833,926
9. FEES RECEIVED FOR CL	OSING:	\$399,622	9. FEES RECEIVED FOR CL	LOSING: \$0
10. TAX CERTIFICATES:		\$1,714	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:		\$11,284	11. RECORDING FEES:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
	-			•
14. COURIER OVERNIGHT	I:	\$75	14. COURIER OVERNIGH	
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$92,336	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$578,191	18. TOTAL TITLE:	\$895,545
19. TOTAL ESCROW:		\$29,975	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:		(\$47)	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$608,119	21. TOTAL INCOME:	\$895,545
		+++++		¥/-
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	S:	\$68,678	22. SALARIES-EMPLOYEE	S: \$407,378
23. SALARIES-OWNERS/P	ΔRTNERS.	\$0	23. SALARIES-OWNERS/P	
24. BENEFITS-EMPLOYEE		\$10,595	24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/P			25. BENEFITS-EWIFEOTEL	• ,
		\$0	•	•
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS U	
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH	
28. C/F-OTHER AGENTS \	JW:	\$0	28. C/F-OTHER AGENTS (
29. C/F-ATTORNEYS OTH	ERS:	\$0	29. C/F-ATTORNEYS OTH	
30. RENT:		\$28,827	30. RENT:	\$19,097
31. UTILITIES:		\$0	31. UTILITIES:	\$1,986
32. ACCOUNTING AUDIT	ING:	\$0	32. ACCOUNTING AUDIT	ING: \$6,950
33. ADVERTISING PROM	OTIONS:	\$134	33. ADVERTISING PROM	OTIONS: \$2,062
34. EMP. TRAVEL, LODGI	NG EDUC.:	\$32,425	34. EMP. TRAVEL, LODGII	NG EDUC.: \$11,917
35. INSURANCE:		\$2,304	35. INSURANCE:	\$6,831
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
		\$0		
37. LEGAL EXPENSE:		•	37. LEGAL EXPENSE:	\$2,160
38. LICENSES, TAXES, FEE	:5:	\$67	38. LICENSES, TAXES, FEE	•
39. POSTAGE FREIGHT:		(\$83)	39. POSTAGE FREIGHT:	\$0
40. COURIER OVERNIGHT	Γ:	\$75	40. COURIER OVERNIGH	•
41. TELEPHONE FAX:		\$1,341	41. TELEPHONE FAX:	\$8,664
42. PRINTING PHOTOCOL	PYING:	\$5	42. PRINTING PHOTOCO	PYING: \$0
43. OFFICE SUPPLIES:		\$2,835	43. OFFICE SUPPLIES:	\$2,744
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLE	ELEASE \$6,521
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$7,943
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSO	CIATIONS	\$100	47. DUES, BOARDS ASSO	
48. BAD DEBTS:	0.711101101	\$0	48. BAD DEBTS:	\$4,706
49. LOSS LOSS ADJUSTM	FNT:	\$0 \$0	49. LOSS LOSS ADJUSTM	
50. TAX CERTIFICATES PA		\$1,714	50. TAX CERTIFICATES PA	•
51. RECORDING FEES PAI		\$11,783	51. RECORDING FEES PAI	
52. PLANT LEASE/UPDAT		\$199,680	52. PLANT LEASE/UPDAT	•
53. DAMAGES FOR BAD F	AITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYIN	NG:	\$0	55. DONATIONS/LOBBYIN	NG: \$47
56. TRADE ASSOCIATION	FEES:	\$662	56. TRADE ASSOCIATION	FEES: \$0
57. OTHER EXPENSES:		\$1,245	57. OTHER EXPENSES:	\$244,786
58. TOTAL TITLE:		\$362,387	58. TOTAL TITLE:	\$825,395
59. TOTAL ESCROW:		\$13,148	59. TOTAL ESCROW:	\$77
60. TOTAL NON-POLICY A	BSTRACT.	(\$16)	60. TOTAL LISCHOW:	
		• •		
61. TOTAL EXPENSES:		\$375,519	61. TOTAL EXPENSES:	\$825,472
62. INCOME/LOSS TITLE:		\$215,804	62. INCOME/LOSS TITLE:	\$70,150
63. INCOME/LOSS ESCRO	W:	\$16,827	63. INCOME/LOSS ESCRO	W: (\$77)
64. INCOME/LOSS NON-P	OLICY:	(\$31)	64.INCOME/LOSS NON-P	OLICY: \$0
65. NET INCOME/LOSS:		\$232,600	65. NET INCOME/LOSS:	\$70,073
66. NUMBER OF POLICIES		28	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UI	NDERWRITER:	\$120,322	68. ALLOCATED FROM UI	NDERWRITER: \$0

	Affiliated Age	nts			
1. Agency Number:	91853		1. Agency Number:		
 Agency Name: Agency Address: 			 Agency Name: Agency Address: 	UNIVERSITY TI	TLE COMPANY ITY DRIVE EAST
4. City, State, Zip:	WICHITA FALLS,		4. City, State, Zip:	COLLEGE STAT	
city, state, zip.	.,		City, 5tate, 21p.		,
INCOME			INCOME		
5. TITLE PREMIUMS:		\$733,341	5. TITLE PREMIUMS		\$7,489,513
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REN		15.37%
7. TITLE PREMIUM RETAIN 8. EXAMINATION EVIDENS		\$623,340 \$146,326	7. TITLE PREMIUM F 8. EXAMINATION EV		\$6,338,036 \$751,788
9. FEES RECEIVED FOR CLO		\$140,320	9. FEES RECEIVED FO		\$186,946
10. TAX CERTIFICATES:	33	\$198	10. TAX CERTIFICATE		\$1,883
11. RECORDING FEES:		\$60,949	11. RECORDING FEE	S:	\$486,890
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$1,200
14. COURIER OVERNIGHT: 15. TELEPHONE FAX:		\$458 \$0	14. COURIER OVERN 15. TELEPHONE FAX		\$650 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$32,134
17. OTHER INCOME:		\$2,123	17. OTHER INCOME:	:	(\$2,765)
18. TOTAL TITLE:		\$833,394	18. TOTAL TITLE:		\$7,796,762
19. TOTAL ESCROW:		\$211,811	19. TOTAL ESCROW:		\$1,384,010
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$10,408 \$1,055,613	20. TOTAL NON-POL 21. TOTAL INCOME:		\$72,166 \$9,252,938
ZI. TOTALINCOME.		\$1,033,013	ZI. TOTALINGOME.		33,232,336
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES		\$241,115	22. SALARIES-EMPLO		\$3,288,325
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNE	•	\$301,727
24. BENEFITS OWNERS (PA		\$60,731	24. BENEFITS-EMPLO		\$809,784
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS U		\$0 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN	,	\$156,739 \$0
27. E/E-ATTORNEYS OTHE		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS U	W:	\$1,145	28. C/F-OTHER AGE	NTS UW:	\$158,631
29. C/F-ATTORNEYS OTHE	RS:	\$0	29. C/F-ATTORNEYS	OTHERS:	\$104,527
30. RENT:		\$36,000	30. RENT:		\$245,750
31. UTILITIES: 32. ACCOUNTING AUDITIN	ıle.	\$0 \$4,274	31. UTILITIES: 32. ACCOUNTING A	LIDITING:	\$17,653 \$48,525
33. ADVERTISING PROMO		\$16,688	33. ADVERTISING PI		\$125,829
34. EMP. TRAVEL, LODGIN		\$6,987	34. EMP. TRAVEL, LC		\$43,026
35. INSURANCE:		\$1,952	35. INSURANCE:		\$31,504
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$17,420
38. LICENSES, TAXES, FEES 39. POSTAGE FREIGHT:	:	\$729 \$1,507	38. LICENSES, TAXES 39. POSTAGE FREIG		\$17,519 \$22,561
40. COURIER OVERNIGHT:		\$4,279	40. COURIER OVERN		\$84,502
41. TELEPHONE FAX:		\$8,408	41. TELEPHONE FAX	(:	\$29,267
42. PRINTING PHOTOCOP	YING:	\$1,461	42. PRINTING PHOT	OCOPYING:	\$18,732
43. OFFICE SUPPLIES:		\$7,409	43. OFFICE SUPPLIES		\$111,404
44. EQUIPMENT/VEHICLE 45. DEPRECIATION:	LEASE	\$1,288 \$3,213	44. EQUIPMENT/VEI 45. DEPRECIATION:	HICLE LEASE	\$154,072 \$95,412
46. DIRECTORS' FEES:		\$3,213	46. DIRECTORS' FEE	S:	\$25,200
47. DUES, BOARDS ASSOC	IATIONS:	\$513	47. DUES, BOARDS		\$24,507
48. BAD DEBTS:		\$15	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTME		\$489,912	49. LOSS LOSS ADJU		\$0
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID		\$2,190 \$82,886	50. TAX CERTIFICATE 51. RECORDING FEE		\$50,657 \$485,531
52. PLANT LEASE/UPDATE:		\$168,563	52. PLANT LEASE/UF		\$25,300
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBBYING		\$4,173	55. DONATIONS/LOI		\$5,880
56. TRADE ASSOCIATION F	EES:	\$3,768	56. TRADE ASSOCIA		\$10,072
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$38,629 \$1,187,835	57. OTHER EXPENSE 58. TOTAL TITLE:	5:	\$302,210 \$6,812,266
59. TOTAL ESCROW:		(\$371,908)	59. TOTAL ESCROW:	:	\$1,074,420
60. TOTAL NON-POLICY AE	STRACT:	\$5,554	60. TOTAL NON-POL		\$71,476
61. TOTAL EXPENSES:		\$821,481	61. TOTAL EXPENSES	S:	\$7,958,162
62. INCOME/LOSS TITLE:		(\$354,441)	62. INCOME/LOSS TI		\$984,496
63. INCOME/LOSS ESCROV		\$583,719	63. INCOME/LOSS ES		\$309,590
64.INCOME/LOSS NON-PC 65. NET INCOME/LOSS:	LICY:	\$4,854 \$234,132	64.INCOME/LOSS NO 65. NET INCOME/LO		\$690 \$1,294,776
OS. INET INCOINTE/LOSS:		¥5±,±3€	US. INET INCOME/LU	,	γ1,234,770
66. NUMBER OF POLICIES		2,095	66. NUMBER OF POI		21,847
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0	67. ALLOCATED TO I 68. ALLOCATED FRO		\$0 \$34,490
JO. ALLOCATED FROIVI UN	DEINVVINITEIN.	ΨU	UO. ALLUCATED PRU	ATT OTABLITANTITIEN.	

	Affiliated Agents					
1. Agency Number:	92663		1	. Agency Number:	92855	
2. Agency Name: WFG LENDER SERVICES, LLC		2. Agency Name: WFG NATIONAL TITLE COMPANY OF T			COMPANY OF TEXAS, LLC	
3. Agency Address:	3211 INTERNET BLVD, SU	JITE 100	3	. Agency Address:	8445 FREEPORT PKW	Y, SUITE 530
4. City, State, Zip:	FRISCO, TX75034		4	. City, State, Zip:	IRVING, TX 75063	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$5,732,968	5	TITLE PREMIUMS:		\$4,189,063
6. % PREMIUM REMITTED	:	15.00%	6	. % PREMIUM REMITTED	D:	14.98%
7. TITLE PREMIUM RETAIN	IED:	\$4,873,023	7	. TITLE PREMIUM RETAII	NED:	\$3,561,635
8. EXAMINATION EVIDEN		\$8,054		. EXAMINATION EVIDEN		\$0
9. FEES RECEIVED FOR CLO	OSING:	\$629,955		FEES RECEIVED FOR CL	OSING:	\$27,653
10. TAX CERTIFICATES:		\$0		O. TAX CERTIFICATES:		\$9,886
11. RECORDING FEES: 12. RESTRICTIONS:		\$931,004		1. RECORDING FEES: 2. RESTRICTIONS:		\$232,279
13. INSPECTION FEES:		\$0 \$0		2. RESTRICTIONS: 3. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$0 \$0		4. COURIER OVERNIGHT		\$0 \$0
15. TELEPHONE FAX:		\$0		5. TELEPHONE FAX:	•	\$0 \$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$720
18. TOTAL TITLE:		\$6,442,036	1	8. TOTAL TITLE:		\$3,832,173
19. TOTAL ESCROW:		\$2,646,028	1	9. TOTAL ESCROW:		\$1,571,914
20. TOTAL NON-POLICY:		\$1,076,849	2	0. TOTAL NON-POLICY:		\$261,736
21. TOTAL INCOME:		\$10,164,913	2	1. TOTAL INCOME:		\$5,665,823
			_			
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES		\$1,375,426		2. SALARIES-EMPLOYEES		\$2,454,670
23. SALARIES-OWNERS/PA		\$0		3. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$195,158		4. BENEFITS-EMPLOYEES		\$463,489
25. BENEFITS-OWNERS/PA		\$0		5. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS U		\$0 \$0		6. E/E-OTHER AGENTS U		\$0 \$0
27. E/E-ATTORNEYS OTHE		\$0 \$0		7. E/E-ATTORNEYS OTHE		\$0 \$0
28. C/F-OTHER AGENTS U 29. C/F-ATTORNEYS OTHE		\$0 \$0		8. C/F-OTHER AGENTS U 9. C/F-ATTORNEYS OTHI		\$0 \$0
30. RENT:	ns.	\$53,714		0. RENT:	ins.	\$310,992
31. UTILITIES:		\$1,238		1. UTILITIES:		\$33,125
32. ACCOUNTING AUDITIN	NG:	\$9,647		2. ACCOUNTING AUDITI	NG:	\$187
33. ADVERTISING PROMO		\$1,516		3. ADVERTISING PROMO		\$41,043
34. EMP. TRAVEL, LODGIN	G EDUC.:	\$40,236		4. EMP. TRAVEL, LODGIN		\$98,847
35. INSURANCE:		\$27,534	3	5. INSURANCE:		\$20,641
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$16,245
38. LICENSES, TAXES, FEES	:	\$871	3	8. LICENSES, TAXES, FEE:	S:	\$6,256
39. POSTAGE FREIGHT:		\$4,719		9. POSTAGE FREIGHT:		\$9,230
40. COURIER OVERNIGHT:		\$391,793	4	D. COURIER OVERNIGHT	:	\$56,037
41. TELEPHONE FAX:		\$16,373		1. TELEPHONE FAX:		\$66,858
42. PRINTING PHOTOCOP	YING:	\$2,903		2. PRINTING PHOTOCOP	YING:	\$3,777
43. OFFICE SUPPLIES:	5465	\$6,367		3. OFFICE SUPPLIES:	LEACE	\$29,345
44. EQUIPMENT/VEHICLE 45. DEPRECIATION:	LEASE	\$9,053 \$0		4. EQUIPMENT/VEHICLE 5. DEPRECIATION:	LEASE	\$30,628
		\$0 \$0				\$66,597 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	IATIONS:	\$0 \$708		6. DIRECTORS' FEES: 7. DUES, BOARDS ASSO(CIATIONS:	\$0 \$9,296
48. BAD DEBTS:		\$7,460		8. BAD DEBTS:		\$2,150
49. LOSS LOSS ADJUSTME	NT:	\$0		9. LOSS LOSS ADJUSTME	ENT:	\$0
50. TAX CERTIFICATES PAII		\$0	5	D. TAX CERTIFICATES PAI	D:	\$9,886
51. RECORDING FEES PAID		\$928,849		1. RECORDING FEES PAID		\$232,279
52. PLANT LEASE/UPDATE	5:	\$3,015,263	5	2. PLANT LEASE/UPDATE	S:	\$313,418
53. DAMAGES FOR BAD FA	ITH SUITS:	\$0	5	3. DAMAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	5	4. FINES OR PENALTIES:		\$33
55. DONATIONS/LOBBYING		\$0		5. DONATIONS/LOBBYIN		\$84
56. TRADE ASSOCIATION F	EES:	\$0		6. TRADE ASSOCIATION F	FEES:	\$0
57. OTHER EXPENSES:		\$561,627		7. OTHER EXPENSES:		\$198,815
58. TOTAL TITLE:		\$6,650,455		8. TOTAL TITLE:		\$4,473,929
59. TOTAL ESCROW:60. TOTAL NON-POLICY AE	STRACT:	\$1,863,768		9. TOTAL ESCROW: _{D.} TOTAL NON-POLICY AI	RSTRACT:	\$1,661,468
61. TOTAL EXPENSES:	JIMACI.	\$346,738 \$8,860,961		0. TOTAL NON-POLICY AT 1. TOTAL EXPENSES:	DJINACI.	\$288,231 \$6,423,628
62. INCOME/LOSS TITLE:		\$8,860,961 (\$208,419)		2. INCOME/LOSS TITLE:		\$6,423,628 (\$641,756)
63. INCOME/LOSS ESCROV	V:	\$782,260		2. INCOME/LOSS TITLE: 3. INCOME/LOSS ESCRO	W:	(\$89,554)
64. INCOME/LOSS NON-PC				4. INCOME/LOSS NON-PO		
65. NET INCOME/LOSS:	EIGI.	\$730,111 \$1,303,952		5. NET INCOME/LOSS:	JEICI.	(\$26,495) (\$757.805)
OS. NET INCOME/LOSS.		41,303,332	0	54E1 114CONIL/1033.		(\$757,805)
66. NUMBER OF POLICIES	ISSUED:	25,118		6. NUMBER OF POLICIES		11,900
		4.0				
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0		7. ALLOCATED TO UNDE 8. ALLOCATED FROM UN		\$0 \$0

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

	Direct Operations				
1. Agency Number:	91965		1. Agency Number:	92725	
2. Agency Name:	CHICAGO TITLE INSURA		2. Agency Name:	ENTITLE INSURANCE COM	
3. Agency Address:	2828 ROUTH STREET ST	E 800	3. Agency Address:	1 CHISOLM TRAIL SUITE 2	25
4. City, State, Zip:	DALLAS, TX75201		4. City, State, Zip:	ROUND ROCK, TX 76081	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$22,261,886	5. TITLE PREMIUMS:		\$32,722
6. % PREMIUM REMITTED:		15.00%	6. % PREMIUM REMITTED):	15.00%
7. TITLE PREMIUM RETAIN	ED:	\$18,922,603	7. TITLE PREMIUM RETAIN	NED:	\$27,814
8. EXAMINATION EVIDENC	E FEES:	\$268,568	8. EXAMINATION EVIDEN	CE FEES:	\$0
9. FEES RECEIVED FOR CLO	SING:	\$17,412,859	9. FEES RECEIVED FOR CLO	OSING:	\$474,734
10. TAX CERTIFICATES:		\$86,746	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$340,191	11. RECORDING FEES:		\$1,197
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER OVERNIGHT:		\$8,998	14. COURIER OVERNIGHT		\$2,800
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$182,974	17. OTHER INCOME:		\$1,684
18. TOTAL TITLE:		\$37,222,939	18. TOTAL TITLE:		\$508,229
19. TOTAL ESCROW:		\$519,453	19. TOTAL ESCROW:		\$37,517
20. TOTAL NON-POLICY:		\$6,531	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$37,748,923	21. TOTAL INCOME:		\$545,746
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$16,725,620	22. SALARIES-EMPLOYEES	:	\$326,451
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/PA	ARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		\$1,548,694	24. BENEFITS-EMPLOYEES		\$31,355
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UV		\$314,520	26. E/E-OTHER AGENTS U		\$0
27. E/E-ATTORNEYS OTHER		\$0 \$20,031	27. E/E-ATTORNEYS OTHE		\$0 \$0
28. C/F-OTHER AGENTS UN 29. C/F-ATTORNEYS OTHER		\$39,031 \$24,448	28. C/F-OTHER AGENTS U 29. C/F-ATTORNEYS OTHE		\$40,580
30. RENT:		\$622,724	30. RENT:		\$76,837
31. UTILITIES:		\$39,193	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	G:	\$226,770	32. ACCOUNTING AUDITI	NG:	\$10,271
33. ADVERTISING PROMO	TIONS:	\$1,634,066	33. ADVERTISING PROMO	TIONS:	\$186
34. EMP. TRAVEL, LODGING	EDUC.:	\$422,534	34. EMP. TRAVEL, LODGIN	G EDUC.:	\$2,113
35. INSURANCE:		\$108,042	35. INSURANCE:		\$1,359
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEES:		(\$1,578) \$34,117	37. LEGAL EXPENSE: 38. LICENSES, TAXES, FEES	٠,	\$13,038 \$2,968
39. POSTAGE FREIGHT:		\$69,648	39. POSTAGE FREIGHT:		\$2,908
40. COURIER OVERNIGHT:		\$34,959	40. COURIER OVERNIGHT	:	\$2,900
41. TELEPHONE FAX:		\$92,062	41. TELEPHONE FAX:		\$6,041
42. PRINTING PHOTOCOPY	'ING:	\$40,380	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$113,576	43. OFFICE SUPPLIES:		\$11,600
44. EQUIPMENT/VEHICLE L	EASE	\$1,077	44. EQUIPMENT/VEHICLE	LEASE	\$13,649
45. DEPRECIATION:		\$210,722	45. DEPRECIATION:		\$20,485
46. DIRECTORS' FEES:	ATIONS	\$0 \$130,633	46. DIRECTORS' FEES:	TATIONS	\$0 \$4.70E
47. DUES, BOARDS ASSOCI 48. BAD DEBTS:	ATIONS.	\$130,633 \$0	47. DUES, BOARDS ASSOC 48. BAD DEBTS:	intions.	\$4,705 \$0
49. LOSS LOSS ADJUSTMEN	NT:	\$0 \$0	49. LOSS LOSS ADJUSTME	NT:	\$0 \$0
50. TAX CERTIFICATES PAID		\$98,774	50. TAX CERTIFICATES PAII		\$0 \$0
51. RECORDING FEES PAID:		\$375,331	51. RECORDING FEES PAID	:	\$1,197
52. PLANT LEASE/UPDATES	:	\$466,303	52. PLANT LEASE/UPDATE	S:	\$6,000
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:		\$3,235
55. DONATIONS/LOBBYING		\$161,063	55. DONATIONS/LOBBYING		\$0 \$0
56. TRADE ASSOCIATION FE	:E5:	\$26,762	56. TRADE ASSOCIATION F	EES:	\$0 \$00.464
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$149,865 \$23,709,336	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$99,464 \$691,785
59. TOTAL ESCROW:		\$334,461	59. TOTAL ESCROW:		\$40,767
60. TOTAL NON-POLICY AB:	STRACT:	\$2,278	60. TOTAL NON-POLICY AE	STRACT:	\$0
61. TOTAL EXPENSES:		\$24,046,075	61. TOTAL EXPENSES:		\$732,552
62. INCOME/LOSS TITLE:		\$13,513,603	62. INCOME/LOSS TITLE:		(\$183,556)
63. INCOME/LOSS ESCROW		\$184,992	63. INCOME/LOSS ESCROV		(\$3,250)
64. INCOME/LOSS NON-PO	LICY:	\$4,253	64. INCOME/LOSS NON-PO	JLICY:	\$0
65. NET INCOME/LOSS:		\$13,702,848	65. NET INCOME/LOSS:		(\$186,806)
66. NUMBER OF POLICIES I	SSUED:	3,343	66. NUMBER OF POLICIES	ISSUED:	767
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UNDER		\$0
CO ALLOCATED EDOM LINE	CDWDITED.	ćo	CO ALLOCATED EDOMALIN	DEDWINITED.	ćo

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

68. ALLOCATED FROM UNDERWRITER:

Direct Operations					
1. Agency Number:	92706		1. Agency Number:	92516	
2. Agency Name: FIDELITY NATIONAL TITLE INSURANCE COMPANY		TITLE INSURANCE COMPANY	2. Agency Name:	FIRST LAND TITLE, LI	LC
3. Agency Address: 6500 PINECREST DRIVE, SUITE 600		IVE, SUITE 600	3. Agency Address:	1618 CHESTNUT STR	
4. City, State, Zip:	PLANO, TX75024	,	4. City, State, Zip:	LUFKIN, TX75901	
Sicy, State, 2.p.			3.0, 3.000 2.5		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$986,013
6. % PREMIUM REMITTE	n·	#Num!	6. % PREMIUM REMITTE	D.	15.00%
7. TITLE PREMIUM RETAI		\$0	7. TITLE PREMIUM RETA		\$838,111
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVIDER		\$271,955
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RECEIVED FOR CI	LOSING:	\$70,643
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$13,820
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$96,406
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT	Γ:	\$0	14. COURIER OVERNIGH	T:	\$7,942
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$10
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$8,369
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$1,307,256
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$368,311
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$20,367
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:		\$1,695,934
		, ,			, ,,.
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S:	\$0	22. SALARIES-EMPLOYEE	S:	\$452,738
23. SALARIES-OWNERS/P.	ARTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$0	24. BENEFITS-EMPLOYEE	S:	\$69,558
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS U	JW:	\$0	26. E/E-OTHER AGENTS	JW:	\$8,220
27. E/E-ATTORNEYS OTH		\$0	27. E/E-ATTORNEYS OTH		\$11,108
28. C/F-OTHER AGENTS U		\$0	28. C/F-OTHER AGENTS		\$17,303
29. C/F-ATTORNEYS OTH		\$0	29. C/F-ATTORNEYS OTH		\$3,064
30. RENT:	LINJ.	\$0	30. RENT:	icito.	\$97,258
31. UTILITIES:		\$0	31. UTILITIES:		\$5,222
	NC.	•		INIC.	
32. ACCOUNTING AUDITI		\$0	32. ACCOUNTING AUDIT		\$8,969
33. ADVERTISING PROMO		\$0	33. ADVERTISING PROM		\$17,526
34. EMP. TRAVEL, LODGIN	NG EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$15,960
35. INSURANCE:		\$0	35. INSURANCE:		\$20,892
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$18,090
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,813
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEE	ES:	\$4,809
39. POSTAGE FREIGHT:		\$0	39. POSTAGE FREIGHT:		\$3,673
40. COURIER OVERNIGHT	Γ:	\$0	40. COURIER OVERNIGH	T:	\$7,942
41. TELEPHONE FAX:		\$0	41. TELEPHONE FAX:		\$8,064
42. PRINTING PHOTOCOF	PYING:	\$0	42. PRINTING PHOTOCO	PYING:	\$6,745
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$21,939
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHICLI	ELEASE	\$40,023
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$8,580
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSO	CIATIONS:	\$0	47. DUES, BOARDS ASSO	CIATIONS:	\$3,993
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS LOSS ADJUSTMI	NT·	\$0	49. LOSS LOSS ADJUSTM	FNT.	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES PA		\$13,820
51. RECORDING FEES PAIL		\$0 \$0	51. RECORDING FEES PAI		\$96,406
52. PLANT LEASE/UPDATE		\$0	52. PLANT LEASE/UPDAT		\$500
53. DAMAGES FOR BAD F	ATTH SUTIS:	\$0	53. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$44
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBYII		\$3,442
56. TRADE ASSOCIATION	FEES:	\$0	56. TRADE ASSOCIATION	FEES:	\$6,236
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$26,975
58. TOTAL TITLE:		\$0	58. TOTAL TITLE:		\$1,000,911
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$255,207
60. TOTAL NON-POLICY A	BSTRACT:	\$0	60. TOTAL NON-POLICY A	ABSTRACT:	\$10,942
61. TOTAL EXPENSES:		\$0	61. TOTAL EXPENSES:		\$1,267,060
62. INCOME/LOSS TITLE:		\$0	62. INCOME/LOSS TITLE:		\$306,345
63. INCOME/LOSS ESCRO	W:	\$0	63. INCOME/LOSS ESCRO)W:	\$113,104
64. INCOME/LOSS NON-P		\$0	64. INCOME/LOSS NON-F		\$9,425
65. NET INCOME/LOSS:		\$0	65. NET INCOME/LOSS:		\$428,874
66. NUMBER OF POLICIES	SISSUED:	0	66. NUMBER OF POLICIE	S ISSUED:	1,506
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68 ALLOCATED FROM LIN	IDERWRITER:	\$0	68 ALLOCATED FROM II	NDERWRITER:	\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Direct Operations						
1. Agency Number:	92266			1. Agency Number:	92387	
2. Agency Name:		ALTITLE INSURANCE COMPA	ANY	2. Agency Name:	SECOND LAND TITLE, LLC	
 Agency Address: City, State, Zip: 	777 POST OAK BLVD, SU HOUSTON, TX 77056	116 200		 Agency Address: City, State, Zip: 	501 W CHURCHSTREET LIVINGSTON, TX 77351	
,,				City, State, Zip.		
INCOME				INCOME		
5. TITLE PREMIUMS:		\$45,336,152		5. TITLE PREMIUMS:		\$221,020
6. % PREMIUM REMITTED		15.00%		6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAIN		\$38,535,730		7. TITLE PREMIUM RETA		\$187,864
EXAMINATION EVIDENCE FEES RECEIVED FOR CLC		\$194,822 \$8,079,715		EXAMINATION EVIDER FEES RECEIVED FOR C		\$179,063 \$27,640
10. TAX CERTIFICATES:	,511 1 0.	\$809,023		10. TAX CERTIFICATES:	20311140.	\$9,940
11. RECORDING FEES:		\$2,007,044		11. RECORDING FEES:		\$50,510
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:	-	\$0
14. COURIER OVERNIGHT:15. TELEPHONE FAX:		\$122,830 \$0		14. COURIER OVERNIGH 15. TELEPHONE FAX:	I:	\$3,110 \$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$6
17. OTHER INCOME:		\$685,508		17. OTHER INCOME:		\$17,372
18. TOTAL TITLE:		\$50,434,672		18. TOTAL TITLE:		\$475,505
19. TOTAL ESCROW:		\$6,909,524		19. TOTAL ESCROW:		\$88,551
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$916,241		20. TOTAL NON-POLICY: 21. TOTAL INCOME:		\$16,437
21. TOTAL INCOME.		\$58,260,437		ZI. TOTAL INCOME.		\$580,493
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$18,796,539		22. SALARIES-EMPLOYEE	S:	\$219,989
23. SALARIES-OWNERS/PA		\$0		23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES:		\$3,255,636		24. BENEFITS-EMPLOYEE		\$16,223
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS UV		\$0 \$413,947		25. BENEFITS-OWNERS/F 26. E/E-OTHER AGENTS		\$0 \$3,820
27. E/E-ATTORNEYS OTHE		\$474		27. E/E-ATTORNEYS OTH		\$3,820 \$708
28. C/F-OTHER AGENTS U		\$51,758		28. C/F-OTHER AGENTS		\$112
29. C/F-ATTORNEYS OTHE	RS:	\$6,042,151		29. C/F-ATTORNEYS OTH	IERS:	\$521
30. RENT:		\$1,948,469		30. RENT:		\$0
31. UTILITIES:		\$46,778		31. UTILITIES:		\$7,982
32. ACCOUNTING AUDITIN 33. ADVERTISING PROMO		\$44,966 \$1,428,038		32. ACCOUNTING AUDIT 33. ADVERTISING PROM		\$5,948 \$8,208
34. EMP. TRAVEL, LODGING		\$228,940		34. EMP. TRAVEL, LODGI		\$8,298 \$9,290
35. INSURANCE:	G 1500	\$181,549		35. INSURANCE:	110 2500	\$9,305
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$14,345
37. LEGAL EXPENSE:		\$16,380		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	i:	\$738,140		38. LICENSES, TAXES, FEI	ES:	\$5,714
39. POSTAGE FREIGHT:40. COURIER OVERNIGHT:		\$194,590 \$318,674		39. POSTAGE FREIGHT:40. COURIER OVERNIGH	т.	\$2,558
41. TELEPHONE FAX:		\$213,887		41. TELEPHONE FAX:	1.	\$3,110 \$7,484
42. PRINTING PHOTOCOP	YING:	\$41,682		42. PRINTING PHOTOCO	PYING:	\$3,070
43. OFFICE SUPPLIES:		\$248,663		43. OFFICE SUPPLIES:		\$8,102
44. EQUIPMENT/VEHICLE I	LEASE	\$269,805		44. EQUIPMENT/VEHICL	ELEASE	\$13,198
45. DEPRECIATION:		\$642,550		45. DEPRECIATION:		\$24,213
46. DIRECTORS' FEES: 47. DUES, BOARDS ASSOC	IATIONS	\$0 \$60,266		46. DIRECTORS' FEES: 47. DUES, BOARDS ASSO	CIATIONS	\$0 \$1,077
48. BAD DEBTS:	IATIONS.	\$4,325		48. BAD DEBTS:	CIATIONS.	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0		49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PAID	D:	\$808,283		50. TAX CERTIFICATES PA	ID:	\$9,940
51. RECORDING FEES PAID		\$2,289,664		51. RECORDING FEES PAI	D:	\$50,510
52. PLANT LEASE/UPDATES		\$384,605		52. PLANT LEASE/UPDAT		\$8,234
53. DAMAGES FOR BAD FA 54. FINES OR PENALTIES:	ATTH SUITS:	\$0 \$0		53. DAMAGES FOR BAD F 54. FINES OR PENALTIES:		\$0 \$58
55. DONATIONS/LOBBYING	G:	\$19,385		55. DONATIONS/LOBBYII		\$287
56. TRADE ASSOCIATION F		\$0		56. TRADE ASSOCIATION		\$2,135
57. OTHER EXPENSES:		\$5,887,117		57. OTHER EXPENSES:		\$17,814
58. TOTAL TITLE:		\$44,577,261		58. TOTAL TITLE:		\$454,045
59. TOTAL NON-POLICY AR	STDACT.	\$4,705,375		59. TOTAL SCROW:	DCTDACT.	\$79,744
60. TOTAL NON-POLICY AB 61. TOTAL EXPENSES:	STRACT.	\$619,831 \$49,902,467		60. TOTAL NON-POLICY A 61. TOTAL EXPENSES:	NDSTRACT.	\$13,797 \$547,586
62. INCOME/LOSS TITLE:		\$5,857,411		62. INCOME/LOSS TITLE:		\$21,460
63. INCOME/LOSS ESCROV	V:	\$2,204,149		63. INCOME/LOSS ESCRO)W:	\$8,807
64. INCOME/LOSS NON-PO		\$296,410		64. INCOME/LOSS NON-F		\$2,640
65. NET INCOME/LOSS:		\$8,357,970		65. NET INCOME/LOSS:		\$32,907
66. NUMBER OF POLICIES	ISSUED:	58,042		66. NUMBER OF POLICIE	S ISSUED:	382
67. ALLOCATED TO UNDER		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UN		\$4,385,376		68. ALLOCATED FROM U		\$0

I	Direct Operations				
1. Agency Number:	92819		1. Agency Number:	120178	
2. Agency Name:	STEWART TITLE GUARA	NTY COMPANY	Agency Name:	TITLE CLEARING & ESCROV	V. LLC
3. Agency Address: 1980 POST OAK BLVD, STE 988		Agency Address:	2329 COIT ROAD, SUITE C	-,	
4. City, State, Zip:	HOUSTON, TX 77056	7.2300	4. City, State, Zip:	PLANO, TX75075	
4. City, State, Lip.	,		4. City, State, Lip.	,	
INCOME			INCOME		
		ć20 420 7 56			6121 107
5. TITLE PREMIUMS:		\$20,129,756	5. TITLE PREMIUMS:		\$121,497
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITTED		15.00%
7. TITLE PREMIUM RETAIN		\$17,110,293	7. TITLE PREMIUM RETAIN		\$103,272
8. EXAMINATION EVIDENCE	E FEES:	\$0	8. EXAMINATION EVIDENCE	CE FEES:	\$0
9. FEES RECEIVED FOR CLC	SING:	\$802	9. FEES RECEIVED FOR CLO	DSING:	\$0
10. TAX CERTIFICATES:		\$592	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$29,873	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER OVERNIGHT:		\$0	14. COURIER OVERNIGHT:		\$0
15. TELEPHONE FAX:		\$0	15. TELEPHONE FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$299,184	17. OTHER INCOME:		\$0
		\$17,440,744			•
18. TOTAL TITLE:			18. TOTAL TITLE:		\$103,272
19. TOTAL ESCROW:		\$365,871	19. TOTAL ESCROW:		\$39,290
20. TOTAL NON-POLICY:		\$247,382	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$18,053,997	21. TOTAL INCOME:		\$142,562
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:		\$11,532,532	22. SALARIES-EMPLOYEES		\$96,000
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS/PA		\$0
24. BENEFITS-EMPLOYEES		\$1,162,516	24. BENEFITS-EMPLOYEES		\$0
25. BENEFITS-OWNERS/PA		\$0	25. BENEFITS-OWNERS/PA		\$0
26. E/E-OTHER AGENTS UN	N:	\$1,590,361	26. E/E-OTHER AGENTS U	W:	\$20,753
27. E/E-ATTORNEYS OTHE	RS:	\$0	27. E/E-ATTORNEYS OTHE	RS:	\$0
28. C/F-OTHER AGENTS UV	N:	\$30,656	28. C/F-OTHER AGENTS U	W:	\$19,065
29. C/F-ATTORNEYS OTHE	RS:	\$43,490	29. C/F-ATTORNEYS OTHE	RS:	\$0
30. RENT:		\$791,131	30. RENT:		\$2,500
31. UTILITIES:		\$14,474	31. UTILITIES:		\$0
32. ACCOUNTING AUDITIN	IG.	\$32,920	32. ACCOUNTING AUDITIN	ıe.	\$4,050
33. ADVERTISING PROMO		\$637,913	33. ADVERTISING PROMO		\$2,500
34. EMP. TRAVEL, LODGIN		\$257,122	34. EMP. TRAVEL, LODGIN		\$9,000
	d LDOC			d LDOC	\$4,000
35. INSURANCE:		\$339	35. INSURANCE:		
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,265	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, FEES	:	\$352,738	38. LICENSES, TAXES, FEES	i:	\$10,000
39. POSTAGE FREIGHT:		\$5,141	39. POSTAGE FREIGHT:		\$800
40. COURIER OVERNIGHT:		\$6,842	40. COURIER OVERNIGHT:		\$9,000
41. TELEPHONE FAX:		\$34,486	41. TELEPHONE FAX:		\$4,200
42. PRINTING PHOTOCOPY	'ING:	\$67,343	42. PRINTING PHOTOCOP	YING:	\$0
43. OFFICE SUPPLIES:		\$51,789	43. OFFICE SUPPLIES:		\$3,000
44. EQUIPMENT/VEHICLE	LEASE	\$47,540	44. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$31,679	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	ATIONS:	\$51,576	47. DUES, BOARDS ASSOC	PATIONS	\$0
48. BAD DEBTS:		\$31,376 \$0	48. BAD DEBTS:		\$2,500
49. LOSS LOSS ADJUSTME	NT.	\$0 \$0	49. LOSS LOSS ADJUSTME	NT·	
					\$0 \$0
50. TAX CERTIFICATES PAIR		\$1,876	50. TAX CERTIFICATES PAI		\$0 \$0
51. RECORDING FEES PAID		\$33,824	51. RECORDING FEES PAID		\$0
52. PLANT LEASE/UPDATE		\$212,941	52. PLANT LEASE/UPDATE		\$9,594
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	3:	\$0	55. DONATIONS/LOBBYIN	G:	\$0
56. TRADE ASSOCIATION F	EES:	\$0	56. TRADE ASSOCIATION F	EES:	\$0
57. OTHER EXPENSES:		\$10,110,035	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$27,103,529	58. TOTAL TITLE:		\$196,962
59. TOTAL ESCROW:		\$310,793	59. TOTAL ESCROW:		\$24,925
60. TOTAL NON-POLICY AE	SSTRACT:	\$155,396	60. TOTAL NON-POLICY AI	BSTRACT:	\$0
61. TOTAL EXPENSES:		\$27,569,718	61. TOTAL EXPENSES:		\$221,887
62. INCOME/LOSS TITLE:		(\$9,662,785)	62. INCOME/LOSS TITLE:		(\$93,690)
,	V:		,	۸/۰	
63. INCOME/LOSS ESCROV		\$55,078 \$01,086	63. INCOME/LOSS ESCRON		\$14,365
64. INCOME/LOSS NON-PO	JLICI.	\$91,986	64. INCOME/LOSS NON-PO	OLICI.	\$0 (670.335)
65. NET INCOME/LOSS:		(\$9,515,721)	65. NET INCOME/LOSS:		(\$79,325)
66. NUMBER OF POLICIES	ISSUED:	1,199	66. NUMBER OF POLICIES	ISSUED:	783
67. ALLOCATED TO UNDER	WRITER:	\$0	67. ALLOCATED TO UNDER	RWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM UN	DERWRITER:	\$0
		•			

	Direct Operatio	ns			
1. Agency Number:	112774		1. Agency Number:	92467	
2. Agency Name:		ABSTRACT AND LAND CO., LLC	2. Agency Name:		TLE INSURANCE COMPANY
3. Agency Address: 318 E. NOPAL STREET		3. Agency Address:	1900 ST. JAMES PI	ACE, SUITE 201	
4. City, State, Zip:	UVALDE, TX 78801	1	4. City, State, Zip:	HOUSTON, TX 770	56
INCOME			INCOME		
5. TITLE PREMIUMS:		\$197,652	5. TITLE PREMIUMS:		\$201,470
6. % PREMIUM REMITTE	n·	15.00%	6. % PREMIUM REMITTE	-D·	15.00%
7. TITLE PREMIUM RETAIL		\$168,004	7. TITLE PREMIUM RETA		\$171,250
8. EXAMINATION EVIDEN		\$26,286	8. EXAMINATION EVIDER		\$171,230
9. FEES RECEIVED FOR CL		\$20,280	9. FEES RECEIVED FOR C		\$280,201
10. TAX CERTIFICATES:	Jaing.	\$0	10. TAX CERTIFICATES:	LOSING.	\$2,467
		\$0 \$0	11. RECORDING FEES:		\$2,467 \$2,822
11. RECORDING FEES: 12. RESTRICTIONS:		·			
		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	-	\$0
14. COURIER OVERNIGHT	:	\$0	14. COURIER OVERNIGH	1:	\$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:		\$194,290	18. TOTAL TITLE:		\$456,740
19. TOTAL ESCROW:		\$58,102	19. TOTAL ESCROW:		\$170,150
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$252,392	21. TOTAL INCOME:		\$626,890
EXPENSES			EXPENSES		
					4
22. SALARIES-EMPLOYEES		\$67,401	22. SALARIES-EMPLOYEE		\$130,918
23. SALARIES-OWNERS/P.		\$0	23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYEE		\$23,090
25. BENEFITS-OWNERS/P		\$0	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS U		\$0	26. E/E-OTHER AGENTS		\$102,795
27. E/E-ATTORNEYS OTH	RS:	\$0	27. E/E-ATTORNEYS OTH	ERS:	\$0
28. C/F-OTHER AGENTS U	W:	\$0	28. C/F-OTHER AGENTS	UW:	\$0
29. C/F-ATTORNEYS OTH	RS:	\$0	29. C/F-ATTORNEYS OTH	IERS:	\$0
30. RENT:		\$0	30. RENT:		\$16,412
31. UTILITIES:		\$3,755	31. UTILITIES:		\$0
32. ACCOUNTING AUDITI	NG:	\$462	32. ACCOUNTING AUDIT	ING:	\$72
33. ADVERTISING PROMO	TIONS:	\$1,711	33. ADVERTISING PROM	OTIONS:	\$900
34. EMP. TRAVEL, LODGI	IG EDUC.:	\$450	34. EMP. TRAVEL, LODGI	NG EDUC.:	\$5,852
35. INSURANCE:		\$5,313	35. INSURANCE:		\$111
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,144
38. LICENSES, TAXES, FEE	S:	\$0	38. LICENSES, TAXES, FEI	ES:	\$2,142
39. POSTAGE FREIGHT:		\$1,277	39. POSTAGE FREIGHT:		\$0
40. COURIER OVERNIGHT	:	\$5,129	40. COURIER OVERNIGH	T:	\$0
41. TELEPHONE FAX:		\$1,875	41. TELEPHONE FAX:		\$6,373
42. PRINTING PHOTOCOP	YING:	\$0	42. PRINTING PHOTOCO	PYING:	\$31
43. OFFICE SUPPLIES:		\$829	43. OFFICE SUPPLIES:		\$1,553
44. EQUIPMENT/VEHICLE	LEASE	\$2,503	44. EQUIPMENT/VEHICL	E LEASE	\$6,650
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,603
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS ASSOC	CIATIONS:	\$1,134	47. DUES, BOARDS ASSO	CIATIONS:	\$21
48. BAD DEBTS:	:	\$0	48. BAD DEBTS:	- =:	\$0
49. LOSS LOSS ADJUSTME	NT:	\$0	49. LOSS LOSS ADJUSTM	ENT:	\$0
50. TAX CERTIFICATES PA		\$1,820	50. TAX CERTIFICATES PA		\$2,467
51. RECORDING FEES PAI		\$1,820	51. RECORDING FEES PA		\$2,822
52. PLANT LEASE/UPDATI		\$12,448	52. PLANT LEASE/UPDAT		\$6,000
53. DAMAGES FOR BAD F		\$0 \$0	53. DAMAGES FOR BAD		\$0,000 \$0
54. FINES OR PENALTIES:		\$0 \$0	54. FINES OR PENALTIES		\$0 \$1
55. DONATIONS/LOBBYIN	ıc.	\$116	55. DONATIONS/LOBBYI		\$3
56. TRADE ASSOCIATION		\$1,134	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	LLJ.	\$1,134 \$0	57. OTHER EXPENSES:	. LLJ.	\$0 \$789
58. TOTAL TITLE:		\$0 \$107,357	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$789 \$313,749
59. TOTAL ESCROW:		\$107,357 \$35,744	59. TOTAL TITLE:		\$598,990
60. TOTAL NON-POLICY A	RSTRACT:	\$35,744 \$0	60. TOTAL ESCROW:	ARSTRACT:	\$598,990 \$0
	20110101.	·			
61. TOTAL EXPENSES:		\$143,101	61. TOTAL EXPENSES:		\$912,739
62. INCOME/LOSS TITLE:	14/.	\$86,933	62. INCOME/LOSS TITLE:		\$142,991
63. INCOME/LOSS ESCRO64. INCOME/LOSS NON-P		\$22,358	63. INCOME/LOSS ESCRO		(\$428,840)
	OLICI.	\$0 \$100,301	64. INCOME/LOSS NON-	FULICT.	\$0 (\$385.840)
65. NET INCOME/LOSS:		\$109,291	65. NET INCOME/LOSS:		(\$285,849)
66. NUMBER OF POLICIES	ISSUED:	198	66. NUMBER OF POLICIE	S ISSUED:	14
00. NUIVIBER OF POLICIES					
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0

104968

 Agency Number:
 Agency Name:
 Agency Address: WFG NATIONAL TITLE INSURANCE COMPANY 8445 FREEPORT PARKWAY, SUITE 530 IRVING, TX75063

4. City, State, Zip:

INCOME

5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	#Num!
7. TITLE PREMIUM RETAINED:	\$0
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER OVERNIGHT:	\$0
15. TELEPHONE FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$0

21. TOTAL INCOME:	\$0
EXPENSES	
22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS UW:	\$0
27. E/E-ATTORNEYS OTHERS:	\$0
28. C/F-OTHER AGENTS UW:	\$0
29. C/F-ATTORNEYS OTHERS:	\$0
30. RENT:	\$0
31. UTILITIES:	\$0
32. ACCOUNTING AUDITING:	\$0
33. ADVERTISING PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING EDUC.:	\$0
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, FEES:	\$0
39. POSTAGE FREIGHT:	\$0
40. COURIER OVERNIGHT:	\$0
41. TELEPHONE FAX:	\$0
42. PRINTING PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$0 \$0
59. TOTAL ESCROW:	\$0
60. TOTAL EXPENSES:	\$0 \$0
61. TOTAL EXPENSES:	\$0 \$0
62. INCOME/LOSS TITLE:	\$0 \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0
65. NET INCOME/LOSS:	\$0 \$0
US. INET INCUIVIE/LUSS:	ŞU

66. NUMBER OF POLICIES ISSUED:

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

0 \$0 \$0

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

County Name	Premium by County
ANDERSON	1,191,361
ANDREWS	483,846
ANGELINA	2,107,750
ARANSAS	1,923,575
ARCHER	455,224
ARMSTRONG ATASCOSA	86,061 1,149,732
AUSTIN	1,398,653
BAILEY	205,167
BANDERA	1,166,305
BASTROP	4,247,678
BAYLOR	86,804
BEE	443,097
BELL BEXAR	13,572,079 114,298,454
BLANCO	1,044,278
BORDEN	23,623
BOSQUE	668,689
BOWIE	3,136,948
BRAZORIA	22,519,359
BRAZOS	10,822,258
BREWSTER	430,735
BRISCOE BROOKS	76,781 68,467
BROWN	1,309,448
BURLESON	505,873
BURNET	3,984,550
CALDWELL	1,266,394
CALHOUN	874,225
CALLAHAN	471,768
CAMERON	8,293,141
CARCON	479,901
CARSON	431,842 579,450
CASTRO	356,173
CHAMBERS	2,599,411
CHEROKEE	978,233
CHILDRESS	152,518
CLAY	431,772
COCHRAN	77,179
COLEMAN	83,319 389,649
COLLIN	121,104,317
COLLINGSWORTH	134,876
COLORADO	905,426
COMAL	16,452,552
COMANCHE	541,677
COOKE	1,627,490
CORYELL	1,467,785
CRANE	78,604 103,596
CROCKETT	107,866
CROSBY	114,589
CULBERSON	167,656
DALLAM	344,074
DALLAS	206,463,292
DAWSON	147,239
DE WITT	377,684
DEAF SMITH DELTA	467,301 187,259
DENTON	93,988,018
DICKENS	84,532
DIMMIT	77,842
DONLEY	94,227
DUVAL	170,250
EASTLAND	557,014
ECTOR	4,166,214
EDWARDS EL PASO	250,745
EL PASO	26,925,783

County Namo	Premium by County
County Name KARNES	190,610
KAUFMAN	8,360,280
KENDALL	5,168,729
KENEDY	16,248
KENT	21,533
KERR	1,851,858
KIMBLE	430,913
KING	21,886
KINNEY	290,133
KLEBERG	581,265
KNOX	447
LA SALLE	89,032
LAMAR	1,697,828
LAMB	303,900
LAMPASAS	1,029,831
LAVACA	639,532
LEE	551,245 559,922
LIBERTY	1,783,016
LIMESTONE	680,412
LIPSCOMB	98,411
LIVE OAK	378,453
LLANO	2,815,242
LOVING	22,981
LUBBOCK	14,629,493
LYNN	240,739
MADISON	324,906
MARION	209,689
MARTIN	135,036
MASON	310,031
MATAGORDA	1,311,871
MAVERICK	822,045
MCCULLOCH	368,631
MCLENNAN	9,617,674
MCMULLEN	101,898
MEDINA	2,241,633
MENARD MIDLAND	179,060
MILAM	8,507,320 663,479
MILLS	206,296
MITCHELL	147,478
MONTAGUE	861,407
MONTGOMERY	45,777,209
MOORE	540,620
MORRIS	199,194
MOTLEY	48,170
NACOGDOCHES	1,502,945
NAVARRO	1,321,483
NEWTON	137,923
NOLAN	309,651
NUECES	12,172,828
OCHILTREE	338,489
OLDHAM	16,823
ORANGE	1,617,170
PALO PINTO	1,511,546
PANOLA	519,758
PARKER	9,478,019
PARMER	386,320
PECOS POLK	171,766 1,418,546
POTTER	7,787,426
PRESIDIO	244,544
RAINS	430,789
RANDALL	8,050,803
REAGAN	119,391
REAL	253,342
RED RIVER	440,297
REEVES	244,141
REFUGIO	139,383

County Name	Drawium by County
County Name ELLIS	Premium by County 10,618,045
ERATH	1,752,182
FALLS FANNIN	392,036
	1,175,362
FAYETTE	1,397,279
FISHER	160,299
FLOYD	123,640
FOARD	52,870 59,913,260
FORT BEND	
FRANKLIN FREESTONE	690,699
FRIO	898,110
_	91,041
GAINES	560,967
GALVESTON	27,853,241
GARZA	132,273
GILLESPIE	2,761,997
GLASSCOCK	6,108
GOLIAD	376,042
GONZALES	444,195
GRAY	349,273
GRAYSON	5,925,959
GREGG	4,404,122
GRIMES	928,754
GUADALUPE	12,336,102
HALE	654,994
HALL	96,507
HAMILTON	371,099
HANSFORD	135,599
HARDEMAN	97,593
HARDIN	1,748,741
HARRIS	273,410,521
HARRISON	1,751,013
HARTLEY	690,329
HASKELL	407,288
HAYS	31,903,683
HEMPHILL	159,211
HENDERSON	2,710,801
HIDALGO	15,586,783
HILL	865,875
HOCKLEY	514,334
HOOD	3,655,442
HOPKINS	1,273,113
HOUSTON	541,578
HOWARD	755,625
HUDSPETH	29,677
HUNT	3,161,591
HUTCHINSON	466,510
IRION	37,266
JACK	322,783
JACKSON	471,820
JASPER	639,216
JEFF DAVIS	310,706
JEFFERSON	6,579,443
JIM HOGG	63,476
JIM WELLS	420,809
JOHNSON	7,920,533
JONES	305,085

County Name	Premium by County
ROBERTS	24,855
ROBERTSON	551,552
ROCKWALL	10,935,744
RUNNELS	389,000
RUSK	1,061,246
SABINE	359,470
SAN AUGUSTINE	168,038
SAN JACINTO	600,373
SAN PATRICIO	2,384,688
SAN SABA	248,610
SCHLEICHER	119,339
SCURRY	413,806
SHACKELFORD	71,669
SHELBY	551,241
SHERMAN	201,974
SMITH	10,529,547
SOMERVELL	402,257
STARR	360,360
STEPHENS	241,707
SUTTON	203,773
SWISHER	203,569
TARRANT	146,300,685
TAYLOR	5,645,364
TERRELL	48,357
TERRY	261,465
THROCKMORTON	40,117
TITUS	1,016,648
TOM GREEN	4,401,517
TRAVIS	143,675,908
TRINITY	322,180
TYLER	401,234
UPSHUR	1,163,776
UPTON	88,564
UVALDE	911,992
VAL VERDE	1,295,589
VAN ZANDT	1,456,410
VICTORIA	2,831,233
WALKER	1,620,903
WALLER	2,575,312
WARD	198,021
WASHINGTON	1,864,125
WEBB	6,633,567
WHARTON	1,077,436
WHEELER	85,125
WICHITA	3,726,652
WILBARGER	279,635
WILLACY	229,413
WILLIAMSON	56,976,262
WILSON	1,545,187
WINKLER	158,716
WISE	3,134,183
WOOD	1,661,994
YOAKUM	146,765
YOUNG	414,010
ZAPATA	47,773
ZAVALA	340,613
	340,013



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